#### Case Nos. 85525 & 85656

### In the Supreme Court of Nevada

UNITED HEALTHCARE INSURANCE COMPANY; UNITED HEALTH CARE SERVICES, INC.; UMR, INC.; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.; and HEALTH PLAN OF NEVADA, INC.,

Appellants,

vs.

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD.; TEAM PHYSICIANS OF NEVADA-MANDAVIA, P.C.; and CRUM STEFANKO AND JONES, LTD.,

Respondents.

UNITED HEALTHCARE INSURANCE COMPANY; UNITED HEALTH CARE SERVICES, INC.; UMR, INC.; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.; and HEALTH PLAN OF NEVADA, INC.,

Petitioners,

vs.

THE EIGHTH JUDICIAL DISTRICT COURT of the State of Nevada, in and for the County of Clark; and the Honorable NANCY L. ALLF, District Judge,

Respondents,

us.

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD.; TEAM PHYSICIANS OF NEVADA-MANDAVIA, P.C.; and CRUM STEFANKO AND JONES, LTD.,

Real Parties in Interest.

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Case No. 85525

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101	Recorder's Transcript of Hearing Motion for Leave to File Opposition to Defendants' Motion to Compel Responses to Second Set of Requests for Production on Order Shortening Time in Redacted and Partially Sealed Form	05/12/21	17	4155–4156
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92	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986

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483	Recorder's Transcript of Hearing re Hearing (Filed Under Seal)	10/13/22	142	35,259–35,263
346	Recorder's Transcript of Hearing Re: Hearing	09/22/22	72	17,951–17,972
359	Recorder's Transcript of Hearing Status Check	10/20/22	76	18,756–18,758
162	Recorder's Transcript of Jury Trial – Day 1	10/25/21	25 26	6127–6250 6251–6279
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224	Recorder's Transcript of Jury Trial – Day 12	11/15/21	39 40	9522–9750 9751–9798
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239	Recorder's Transcript of Jury Trial – Day 15	11/18/21	43 44	10,624–10,750 10,751–10,946
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249	Recorder's Transcript of Jury Trial – Day 17	11/22/21	46 47	11,273–11,500 11.501–11,593
253	Recorder's Transcript of Jury Trial – Day 18	11/23/21	47 48	11,633–11,750 11,751–11,907
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165	Recorder's Transcript of Jury Trial – Day 3	10/27/21	27 28	6568–6750 6751–6774
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201	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
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27	Recorder's Transcript of Proceedings Re: Motions	04/03/20	4	909–918
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93	Recorder's Transcript of Proceedings Re: Motions	04/09/21	16 17	3987–4000 4001–4058
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330	Reply in Support of Defendants' Motion for Remittitur and to Alter or Amend the Judgment	06/22/22	70	17,374–17,385
57	Reply in Support of Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures	10/07/20	10	2337–2362
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332	Reply in Support of Motion for New Trial	06/22/22	70	17,412–17,469
87	Reply in Support of Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/16/21	16	3895–3909
344	Reply in Support of Supplemental Attorney's Fees Request	08/22/22	72	17,935–17,940
229	Reply in Support of Trial Brief Regarding Evidence and Argument Relating to Out-Of- State Harms to Non-Parties	11/16/21	41	10,116–10,152
318	Reply on "Defendants' Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions" (on Order Shortening Time)	04/07/22	68	16,832–16,836
245	Response to Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/19/21	45 46	11,242–11,250 11,251–11,254

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148	Second Amended Complaint	10/07/21	$\begin{array}{c} 21 \\ 22 \end{array}$	5246 – 5250 $5251 – 5264$
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231	Special Verdict Form	11/16/21	41	10,169–10,197
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9	Summons – Oxford Health Plans, Inc.	05/06/19	1	38–41
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439	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 1 of 18 (Filed Under Seal)	12/24/21	114	28,189–28,290
440	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 2 of 18 (Filed Under Seal)	12/24/21	114 115	28,291–28,393 28,394–28,484
441	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 3 of 18 (Filed Under Seal)	12/24/21	115 116	28,485–28,643 28,644–28,742
442	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 4 of 18 (Filed Under Seal)	12/24/21	116 117	28,743–28,893 28,894–28,938
443	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 5 of 18 (Filed Under Seal)	12/24/21	117	28,939–29,084
444	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 6 of 18 (Filed Under Seal)	12/24/21	117 118	29,085–29,143 29,144–29,219
445	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 7 of 18 (Filed Under Seal)	12/24/21	118	29,220–29,384
446	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 8 of 18 (Filed Under Seal)	12/24/21	118 119	29,385–29,393 29,394–29,527
447	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 9 of 18 (Filed Under Seal)	12/24/21	119 120	29,528–29,643 29,644–29,727
448	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial	12/24/21	120 121	29,728–29,893 29,894–29,907

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450	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 12 of 18 (Filed Under Seal)	12/24/21	121 122	30,052–30,143 30,144–30,297
451	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 13 of 18 (Filed Under Seal)	12/24/21	122 123	30,298–30,393 30,394–30,516
452	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 14 of 18 (Filed Under Seal)	12/24/21	123 124	30,517–30,643 30,644–30,677
453	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 15 of 18 (Filed Under Seal)	12/24/21	124	30,678–30,835
454	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 16 of 18 (Filed Under Seal)	12/24/21	124 125	30,836–30,893 30,894–30,952
455	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 17 of 18 (Filed Under Seal)	12/24/21	125	30,953–31,122
456	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 18 of 18 (Filed Under	12/24/21	125 126	30,123–31,143 31,144–31,258

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466	Transcript of Proceedings re Hearing Regarding Unsealing Record (Filed Under Seal)	10/05/22	129	31,923–31,943
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160	Transcript of Proceedings Re: Motions	10/22/21	24 25	5908–6000 6001–6115
459	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/12/22	127	31,501–31,596
460	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/20/22	127 128	31,597–31,643 31,644–31,650
461	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/27/22	128	31,651–31,661
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319	Transcript of Proceedings Re: Motions Hearing	04/07/22	68	16,837–16,855
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46	Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1644–1663
482	Transcript of Status Check (Filed Under Seal)	10/10/22	142	35,248–35,258
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425	Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Filed Under Seal)	10/31/21	109	26,953–26,964
232	Trial Brief Regarding Jury Instructions on Formation of an Implied-In-Fact Contract	11/16/21	41	10,198–10,231
233	Trial Brief Regarding Jury Instructions on Unjust Enrichment	11/16/21	41	10,232–10,248
484	Trial Exhibit D5499 (Filed Under Seal)		142 143	35,264–35,393 35,394–35,445
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372	United's Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	06/24/21	82	20,266–20,290
112	United's Reply in Support of Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified	07/12/21	18	4326–4340

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258	Verdict(s) Submitted to Jury but Returned Unsigned	11/29/21	49	12,047–12,048

# **CERTIFICATE OF SERVICE**

I certify that on April 18, 2023, I submitted the foregoing appendix for filing via the Court's eFlex electronic filing system.

Electronic notification will be sent to the following:

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I further certify that I served a copy of this document by mailing a true and correct copy thereof, postage prepaid, at Las Vegas, Nevada, addressed as follows:

The Honorable Nancy L. Allf DISTRICT COURT JUDGE – DEPT. 27 200 Lewis Avenue Las Vegas, Nevada 89155

Respondent (case no. 85656)

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/s/ Jessie M. Helm
An Employee of Lewis Roca Rothgerber Christie LLP

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	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
>	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
7	Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
<u>'</u>	Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Daniel Polsenberg	Lewis Roca	Yes	Not Opened
	Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
	Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened
	Sent	Emily Kapolnai	Lewis Roca	Yes	Not Opened
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# **Filing Code**

Temporary Seal Pending Court Approval – TSPCA (CIV)

# **Filing Description**

Appendix of Exhibits in Support of Plaintiffs' Motion for Leave to file Supplemental Record in Opposition to Arguments Raised for the First Time in

Help

Defendants' Reply in Support of Motion for Partial Summary Judgment

#### **Client Reference Number**

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia)

# **Filing Status**

Accepted

# **Accepted Date**

10/17/2021 7:49 PM PST

# **Accept Comments**

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# Lead Document

File Name	Security	Download
3) FUS-Appendix - Under seal.pdf	Sealed Document	Original File
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	Sent	Lee Blalack		Yes	Not Opened	
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	Sent	Andrew Eveleth		Yes	Not Opened	
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	Sent	Nadia Farjood		Yes	Not Opened	
	Sent	Jason Yan		Yes	Not Opened	
	Sent	Dexter Pagdilao		Yes	Not Opened	
_	Sent	Hollis Donovan		Yes	Not Opened	(
71275	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	1
נג	Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened	(
	Sent	Marianne Carter	McDonald Carano LLP	Yes	Not Opened	
	Sent	Karen Surowiec	McDonald Carano LLP	Yes	Not Opened	
	Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened	
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	Sent	Abraham Smith	Lewis Roca	Yes	Not Opened	
	Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Flor Gonzalez-Pacheco	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
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	Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Jason Orr		Yes	Not Opened	
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	ЦаІъ	
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Help	

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	Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
_	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
1221	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Л 2	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
	Sent	Daniel Polsenberg	Lewis Roca	Yes	Not Opened
	Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
	Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
	Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened
	Sent	Emily Kapolnai	Lewis Roca	Yes	Not Opened
	Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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#### Filing Type

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# **Filing Code**

Motion for Leave to File - MLEV (CIV)

# **Filing Description**

Plaintiffs' Motion for Leave to file Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment

#### **Client Reference Number**

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

#### **Filing Status**

Accepted

## **Accepted Date**

10/17/2021 7:49 PM PST

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File Name	Security	Download
4) Public - Motion for Leave to File	Public Filed Document	Original File
Supplement in Opposition to New		Court Copy
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# **eService Details**

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Sent	Yvette Yzquierdo		Yes	Not Opened
Sent	Virginia Boies		Yes	Not Opened
Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	Not Opened
Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	Yes	Not Opened
Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened
Sent	Emily Pincow		Yes	Not Opened
Sent	Ashley Singrossi		Yes	Help
Sent	Jonathan Siegelaub		Yes	Inor oponou

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	Sent	David Ruffner		Yes	Not Opened	
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	Sent	Hannah Dunham		Yes	Not Opened	
	Sent	Paul Wooten		Yes	Not Opened	
	Sent	Dimitri Portnoi		Yes	Not Opened	
	Sent	Lee Blalack		Yes	Not Opened	
	Sent	Amanda Genovese		Yes	Not Opened	
	Sent	Philip Legendy		Yes	Not Opened	
	Sent	Andrew Eveleth		Yes	Not Opened	
	Sent	Kevin Feder		Yes	Not Opened	
_	Sent	Nadia Farjood		Yes	Not Opened	(
013756	Sent	Jason Yan		Yes	Not Opened	1
אַ	Sent	Dexter Pagdilao		Yes	Not Opened	(
	Sent	Hollis Donovan		Yes	Not Opened	
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened	
	Sent	Marianne Carter	McDonald Carano LLP	Yes	Not Opened	
	Sent	Karen Surowiec	McDonald Carano LLP	Yes	Not Opened	
	Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened	
	Sent	Kristen T. Gallagher	McDonald Carano LLP	Yes	Not Opened	
	Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	ЦаІъ	
	Sent	Daniel Polsenberg	Lewis Roca	Yes	Help	

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	Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Flor Gonzalez-Pacheco	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Adam Levine		Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
_	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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77	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Pat Lundvall	McDonald Carano LLP	Yes	Not Opened
	Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
	Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
	Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
	Sent	Cynthia Kelley	Lewis Roca	Yes	ЦаІъ
	Sent	Emily Kapolnai	Lewis Roca	Yes	Help

Status	Name	Firm	Served	Date Opened
Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Mara E. Satterthwaite		Yes	Not Opened
4				<b>&gt;</b>

# **Filing Type**

**EFileAndServe** 

# **Filing Code**

Appendix - APEN (CIV)

#### **Filing Description**

Appendix of Exhibits in Support of Plaintiffs' Motion for Leave to file Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment

#### **Client Reference Number**

19438-3

## Filing on Behalf of

Fremont Emergency Services (Mandavia)

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Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	Help

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	Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened	
	Sent	Emily Pincow		Yes	Not Opened	2750
	Sent	Ashley Singrossi		Yes	Not Opened	
	Sent	Jonathan Siegelaub		Yes	Not Opened	
	Sent	AZAlaw AZAlaw		Yes	Not Opened	
	Sent	David Ruffner		Yes	Not Opened	
	Sent	Adam Levine		Yes	Not Opened	
	Sent	Jeff Gordon		Yes	Not Opened	
	Sent	Hannah Dunham		Yes	Not Opened	
	Sent	Paul Wooten		Yes	Not Opened	
	Sent	Dimitri Portnoi		Yes	Not Opened	
_	Sent	Lee Blalack		Yes	Not Opened	
750	Sent	Amanda Genovese		Yes	Not Opened	
	Sent	Philip Legendy		Yes	Not Opened	ć
	Sent	Andrew Eveleth		Yes	Not Opened	
	Sent	Kevin Feder		Yes	Not Opened	
	Sent	Nadia Farjood		Yes	Not Opened	
	Sent	Jason Yan		Yes	Not Opened	
	Sent	Dexter Pagdilao		Yes	Not Opened	
	Sent	Hollis Donovan		Yes	Not Opened	
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	
	Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened	
	Sent	Marianne Carter	McDonald Carano LLP	Yes	Not Opened	
	Sent	Karen Surowiec	McDonald Carano LLP	Yes		
	Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Help	

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	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Daniel Polsenberg	Lewis Roca	Yes	Not Opened
	Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
	Sent	Abraham Smith	Lewis Roca	Yes	Not Opened
	Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Flor Gonzalez-Pacheco	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
>	Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
1276	Sent	Jason Orr		Yes	Not Opened
ő	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	ПСТР

Status	Name	Firm	Served	Date Opened
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Sent	Pat Lundvall	McDonald Carano LLP	Yes	Not Opened
Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened
Sent	Emily Kapolnai	Lewis Roca	Yes	Not Opened
Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Mara E. Satterthwaite		Yes	Not Opened
4				<b>&gt;</b>

### Parties with No eService

Name Address

Multiplan Inc

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Team Physicians of Nevada-Mandavia

P.C.

Name Address

Crum Stefanko and Jones LTD

#### Fees

#### Motion to Seal/Redact Records - MSRC (CIV)

**Description**Filing Fee \$0.00

Filing Total: \$0.00

### Temporary Seal Pending Court Approval – TSPCA (CIV)

**Description**Filing Fee \$0.00

Filing Total: \$0.00

### Temporary Seal Pending Court Approval – TSPCA (CIV)

**Description** Amount

Filing Fee \$0.00

Filing Total: \$0.00

Motion for Leave to File - MLEV (CIV)

**Description** Amount

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Filing Total: \$0.00

Appendix - APEN (CIV)

**Description** Amount

Filing Fee \$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00

E-File Fee \$3.50

**Envelope Total:** \$3.50

Transaction Amount \$3.50

Transaction Id 9800815

Filing Attorney Pat Lundvall Order Id 008731938-0

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# **Envelope Information**

**Envelope Id** 

8739915

**Submitted Date** 10/18/2021 7:38 PM PST **Submitted User Name** 

**Case Type** 

NRS Chapters 78-89

ksurowiec@mcdonaldcarano.com

### Case Information

Location

Department 27

**Case Initiation Date** 

4/15/2019

**Assigned to Judge** 

Allf, Nancy

Category

Civil

Case #

A-19-792978-B

**Filing Code** 

Errata - ERR (CIV)

**Filings** 

9 Filing Type
27 EFileAndServe

**EFileAndServe** 

Filing Description

Plaintiff's Errata to Opposition to Defendants' Motion to Exclude Certain Expert and Fact Testimony by Robert

Franz, MD

**Client Reference Number** 

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia)

Ltd

**Filing Status** 

Accepted

**Accepted Date** 

10/18/2021 7:39 PM PST

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File Name

Errata to Plaintiffs' Response to Defendants' Motion to Preclude

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Sent	Virginia Boies		Yes	Not Opened
Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	Not Opened
Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	Yes	Not Opened
Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened
Sent	David Ruffner		Yes	Not Opened
Sent	Emily Pincow		Yes	Not Opened
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Sent	Paul Wooten		Yes	Not Opened
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Sent	Philip Legendy		Yes	10/18/2021 7:39 PM PS
Sent	Andrew Eveleth		Yes	Not Ope Help

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	Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened		
	Sent	Marianne Carter	McDonald Carano LLP	Yes	10/19/2021 8:50 AM PS	ſ	
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	Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened		
	Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	10/21/2021 3:08 PM PS	ſ	
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013765	Sent	Hollis Donovan		Yes	Not Opened	013765	
တ်	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	Ò	
	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	10/18/2021 9:01 PM PS	ſ	
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	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
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	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Oper Help		
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	Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	10/19/2021 8:28 AM PST		
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	Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened		
	Sent	Jessica Helm	Lewis Roca	Yes	Not Opened		
	Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened		
04070	Sent	Emily Kapolnai	Lewis Roca	Yes	10/19/2021 8:55 AM PST	9	
	Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened	013766	
	Sent	Mara E. Satterthwaite		Yes	Not Opened	Ò	

# Parties with No eService

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Team Physicians of Nevada-Mandavia

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Fees

Errata - ERR (CIV)

**Description** Amount

Filing Fee \$0.00 Help

Filing Total: \$0.00

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E-File Fee \$3.50

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Transaction Id 9808704

**Filing Attorney** Amanda Perach **Order Id** 008739915-0

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## **Envelope Information**

Envelope Id

8815272

**Submitted Date** 11/1/2021 7:34 PM PST

**Submitted User Name** ksurowiec@mcdonaldcarano.com

Case Type

NRS Chapters 78-89

Case Information

Location

Department 27

**Case Initiation Date** 

4/15/2019

Assigned to Judge

Allf, Nancy

Category

Civil

Case #

A-19-792978-B

Filings

Filing Type

**EFileAndServe** 

Filing Code

Notice of Entry of Order - NEOJ (CIV)

**Filing Description** 

Notice of Entry of Order Denying Defendants' Motion in Limine No. 14: Motion Offered in the Alternative to MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that Were Subject to a Settlement Agreement Between CollectRX and Data iSight; and Defendants' Adoption of Specific

Negotiation Thresholds for

Reimbursement Claims Appealed or

Contested by Plaintiffs

**Client Reference Number** 

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia)

Ltd

**Filing Status** 

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**Accepted Date** 11/1/2021 7:37 PM PST

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#### **Fees**

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Notice of Entry of Order - NEOJ (CIV)

Description Amount \$0.00 Filing Fee

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Amount Description \$0.00 Filing Fee

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description Amount \$0.00 Filing Fee

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\$0.00 **Total Filing Fee** \$3.50 E-File Fee

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**Filing Attorney** Kristen Gallagher Order Id 008815272-0

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# **Envelope Information**

Envelope Id 8878182

**Submitted Date** 11/15/2021 8:27 AM PST **Submitted User Name** ksurowiec@mcdonaldcarano.com

#### Case Information

Location Department 27 Category Civil

Case Type NRS Chapters 78-89

**Case Initiation Date** Case # A-19-792978-B 4/15/2019

**Assigned to Judge** 

Allf, Nancy

# **Filings**

Filing Type **EFileAndServe**  **Filing Code** Trial Brief - TB (CIV)

**Filing Description** 

Plaintiffs' Trial Brief Regarding Punitive Damages For Unjust Enrichment Claim

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

Filing Status Accepted

**Accepted Date** 11/15/2021 8:28 AM PST

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#### Lead Document

**File Name** Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim.pdf

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**Filing Attorney** Amanda Perach Order Id 008878182-0

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Envelope Id

8877501

**Submitted Date** 

11/14/2021 7:06 PM PST

**Submitted User Name** 

ksurowiec@mcdonaldcarano.com

Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

**Case Initiation Date** 

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

**Filings** 

Filing Type

**EFileAndServe** 

**Filing Code** 

Trial Brief - TB (CIV)

**Filing Description** 

Plaintiffs' Trial Brief Regarding Specific

Price Term

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia)

Ltd

Filing Status

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**Accepted Date** 

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**File Name** 

1) Plaintiffs' Trial Brief Regarding Price

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\$3.50

**Transaction Id** 

9939356

**Filing Attorney** 

Amanda Perach

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**Transaction Response** 

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# **Envelope Information**

Envelope Id 8877579

**Submitted Date** 11/14/2021 8:49 PM PST

Submitted User Name ksurowiec@mcdonaldcarano.com

### Case Information

Location Department 27 Category Civil

**Case Type** NRS Chapters 78-89

**Case Initiation Date** Case # 4/15/2019 A-19-792978-B

Assigned to Judge Allf, Nancy

# **Filings**

Filing Type **EFileAndServe**  **Filing Code** Trial Brief - TB (CIV)

#### Filing Description

Plaintiffs' Trial Brief Regarding Applicability of Unfair Settlement Practice Act NRS 686A.020 and 686A.310 to All Defendants

#### Client Reference Number

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

Filing Status Accepted

**Accepted Date** 11/14/2021 8:51 PM PST

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**File Name** Plaintiffs' Trial Brief Regarding Nevada **Unfair Settlement Practices** Applicability.pdf

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\$0.00

\$3.50

Envelope Total: \$3.50

**Transaction Amount** 

\$3.50

Transaction Id

9939416

**Filing Attorney** 

Kristen Gallagher **Payment Complete**  Order Id

008877579-0

**Transaction Response** 

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Help

5/5

## **Envelope Information**

Envelope Id

8877506

Submitted Date 11/14/2021 7:12 PM PST

Category

Case #

A-19-792978-B

Trial Brief - TB (CIV)

Civil

Submitted User Name ksurowiec@mcdonaldcarano.com

#### Case Information

Location

Department 27

**Case Initiation Date** 4/15/2019

Assigned to Judge Allf, Nancy

# **Filings**

**Filing Type EFileAndServe** 

**Filing Description** 

Plaintiffs' Trial Brief Regarding Unfair Insurance Practices Act: Definitions

**Client Reference Number** 19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

**Filing Status** Accepted

11/14/2021 7:13 PM PST

**Accept Comments** Auto Review Accepted

#### Lead Document

File Name 2) Plaintiffs' Trial Brief Regarding Elements of Unfair Insurance Practices Act.pdf

Security

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Case Type

NRS Chapters 78-89

**Filing Code** 

**Accepted Date** 

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Transaction Amount \$3.50
Transaction Id 9939362

Filing Attorney Amanda Perach Order Id 008877506-0

Transaction Response Payment Complete

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#### Go To Assist



Actions

# Case # A-19-792978-B - Fremont Emergency Services (Mandavia)

# **Envelope Information**

Envelope Id

8815180

**Submitted Date** 

11/1/2021 6:40 PM PST

**Submitted User Name** 

kgallagher@mcdonaldcarano.com

### Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

**Case Initiation Date** 

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

### **Filings**

**Filing Type** 

**EFileAndServe** 

**Filing Code** 

Total Filing Fee E-File Fee \$0.00

\$3.50 **Envelope Total:** \$3.50

**Transaction Amount** 

\$3.50

Transaction Id

9879674

**Filing Attorney** 

Kristen Gallagher

Order Id

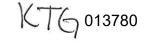
008815180-0

**Transaction Response** 

Authorized

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# Case # A-19-792978-B - Fremont Emergency Services (Mandavia)

# **Envelope Information**

Envelope Id

8815253

**Submitted Date** 

11/1/2021 7:13 PM PST

**Submitted User Name** 

kgallagher@mcdonaldcarano.com

## Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

**Case Initiation Date** 

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

# Filings

**Filing Type** 

**EFileAndServe** 

**Filing Code** 

#### Parties with No eService

Name

Multiplan Inc

Address

Name

Team Physicians of Nevada-Mandavia P.C.

Address

Name

Crum Stefanko and Jones LTD

Address

#### Fees

Notice of Entry of Order - NEOJ (CIV)

Description

Filing Fee

Amount

\$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description Filing Fee

Amount \$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description Filing Fee

Amount

\$0.00

Filing Total: \$0.00

Total Filing Fee E-File Fee

\$0.00

\$3.50

Envelope Total: \$3.50

**Transaction Amount** 

\$3.50

Transaction Id

9879756



## **Envelope Information**

Envelope Id

8827267

**Submitted Date** 

11/3/2021 1:40 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

**Case Initiation Date** 

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

**Filings** 

**Filing Type EFileAndServe**  Filing Code

Notice of Entry of Order - NEOJ

(CIV)

**Filing Description** 

Notice of Entry of Order Affirming And Adopting Report And Recommendation No. 11

Regarding Defendants' Motion To Compel Plaintiffs' Production Of

Documents About Which Plaintiffs'

Witnesses Testified

**Client Reference Number** 

19438-3

Filing on Behalf of

Fremont Emergency Services

(Mandavia) Ltd

Filing Status

Submitting

Lead Document

**File Name** 

Security

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Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50

**Transaction** 

\$3.50

Amount

Transaction Id

9892136

**Filing Attorney** 

Kristen Gallagher

Order Id

008827267-0

**Transaction** 

Authorized

Response

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## **Envelope Information**

Envelope Id 8846195

**Submitted Date** 11/8/2021 10:42 AM PST

Category

Civil

Submitted User Name kgallagher@mcdonaldcarano.com

Case Type

NRS Chapters 78-89

### Case Information

Location Department 27

**Case Initiation Date** Case # 4/15/2019 A-19-792978-B

**Assigned to Judge** Allf, Nancy

# **Filings**

**Filing Type EFileAndServe** 

#### **Filing Code** Motion to Seal/Redact Records -MSRC (CIV)

#### Filing Description

Motion for Leave to File Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties Under Seal and Redacted

Client Reference Number 19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

**Filing Status** Submitting

#### Lead Document

**File Name** Motion for Leave to file Response to Defendants' Trial Brief

Security **Public Filed Document**  Download Original File

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Transaction \$3.50

Amount

Transaction Id 9910458

**Filing Attorney** Kristen Gallagher Order Id 008846195-0

**Transaction** Authorized

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## **Envelope Information**

Envelope Id 8847060

**Submitted Date** 11/8/2021 11:23 AM PST

Submitted User Name kgallagher@mcdonaldcarano.com

#### Case Information

Location Department 27

Civil Case #

A-19-792978-B

Category

Case Type NRS Chapters 78-89

**Case Initiation Date** 4/15/2019

Assigned to Judge

Allf, Nancy

## **Filings**

**Filing Type EFileAndServe**  Filing Code Response - RSPN (CIV)

#### Filing Description

Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Redacted Version)

#### Client Reference Number

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

#### **Filing Status**

Submitting

#### Lead Document

**File Name** 

**REDACTED VERSION -**Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties.pdf Security **Public Filed Document**  Download Original File

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

**Transaction** \$3.50

Amount

Transaction Id 9910831

**Filing Attorney** Kristen Gallagher Order Id 008847060-0

**Transaction** Authorized

Response

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## **Envelope Information**

Envelope Id 8846040

**Submitted Date** 11/8/2021 9:59 AM PST

Submitted User Name kgallagher@mcdonaldcarano.com

### Case Information

Location

Department 27

Category

Civil

Case Type NRS Chapters 78-89

**Case Initiation Date** 

4/15/2019

Case # A-19-792978-B

Assigned to Judge

Allf, Nancy

## **Filings**

**Filing Type** 

**Filing Code** 

Temporary Seal Pending Court Approval - TSPCA (CIV)

**EFileAndServe** 

**Filing Description** 

Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

**Filing Status** 

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#### **Lead Document**

File Name

Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties.pdf Security Sealed Document Download Original File

\$0.00 Total Filing Fee E-File Fee \$3.50

Envelope Total: \$3.50

**Transaction** \$3.50

Amount

Transaction Id 9909953

**Filing Attorney** Kristen Gallagher Order Id 008846040-0

**Transaction** Authorized

Response

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# **Envelope Information**

Envelope Id 8876243

Submitted Date 11/12/2021 4:55 PM PST

**Submitted User Name** kgallagher@mcdonaldcarano.com

**Case Type** 

NRS Chapters 78-89

#### Case Information

Location Department 27

Civil Case # A-19-792978-B

Category

4/15/2019

**Case Initiation Date** 

**Assigned to Judge** Allf, Nancy

# **Filings**

**Filing Type EFileAndServe**  **Filing Code** 

Notice of Entry of Order - NEOJ

(CIV)

**Filing Description** 

Notice of Entry of Order Granting In Part And Denying In Part Plaintiffs' Motion In Limine To Exclude Evidence Subject To The Court's **Discovery Orders** 

**Client Reference Number** 

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd, Team Physicians of Nevada-Mandavia P.C., Crum Stefanko and Jones LTD

**Filing Status** Accepted

**Accepted Date** 11/12/2021 4:56 PM PST

**Accept Comments** Auto Review Accepted

Lead Document

#### Notice of Entry of Order - NEOJ (CIV)

Description Amount Filing Fee \$0.00

Filing Total: \$0.00

**Total Filing Fee** \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

**Transaction** \$3.50 Amount

Transaction Id 9938522

**Filing Attorney** Kristen Gallagher Order Id 008876243-0

**Transaction Payment Complete** 

Response

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### **Envelope Information**

Envelope Id 8875756

**Submitted Date** 11/12/2021 4:09 PM PST

**Submitted User Name** kgallagher@mcdonaldcarano.com

#### Case Information

Location Department 27

Case # A-19-792978-B

Category

Civil

Case Type NRS Chapters 78-89

4/15/2019

**Case Initiation Date** 

**Assigned to Judge** Allf, Nancy

# **Filings**

**Filing Type EFileAndServe**  **Filing Code** Trial Brief - TB (CIV)

#### **Filing Description**

Plaintiffs' Trial Brief Regarding Defendants' Unclean Hands Equitable Affirmative Defense

#### Client Reference Number

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd, Team Physicians of Nevada-Mandavia P.C., Crum Stefanko and Jones LTD

**Filing Status** Accepted

**Accepted Date** 11/12/2021 4:11 PM PST

**Accept Comments** Auto Review Accepted

#### Lead Document

**File Name REDACTED VERSION Plaintiffs'** Trial Brief Regarding Unclean

Security **Public Filed Document** 

Download Original File Court Copy

Name **Address** 

Multiplan Inc

**Fees** 

Trial Brief - TB (CIV)

Description Amount Filing Fee \$0.00 Filing Total: \$0.00

Temporary Seal Pending Court Approval – TSPCA (CIV)

Description Amount Filing Fee \$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

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Amount

Transaction Id 9938126

**Filing Attorney** Kristen Gallagher Order Id 008875756-0

**Transaction Payment Complete** 

Response

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# **Envelope Information**

Envelope Id 8872005

**Submitted Date** 11/12/2021 10:03 AM PST

Category

Civil

**Submitted User Name** kgallagher@mcdonaldcarano.com

Case Type

NRS Chapters 78-89

#### Case Information

Location Department 27

4/15/2019

**Case Initiation Date** Case # A-19-792978-B

**Assigned to Judge** Allf, Nancy

# **Filings**

**Filing Type EFileAndServe**  **Filing Code** Motion to Seal/Redact Records -MSRC (CIV)

#### **Filing Description**

Motion For Leave To File Exhibit 4 To Plaintiffs' Trial Brief Regarding Defendants' Unclean Hands Equitable Affirmative Defense **Under Seal** 

#### **Client Reference Number**

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd, Team Physicians of Nevada-Mandavia P.C., Crum Stefanko and Jones LTD

**Filing Status** Accepted

**Accepted Date** 11/12/2021 10:05 AM PST

**Accept Comments** Auto Review Accepted

Lead Document

013795

Name Address

Crum Stefanko and Jones LTD

Name Address

Multiplan Inc

**Fees** 

Motion to Seal/Redact Records - MSRC (CIV)

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

Trial Brief - TB (CIV)

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

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Envelope Total: \$3.50

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**Amount** 

Transaction Id 9934644

Filing Attorney Kristen Gallagher Order Id 008872005-0

Transaction Payment Complete

Response

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#### Case # A-19-792978-B - Fremont Emergency Services (Mai

#### **Envelope Information**

Envelope Id 8905146

**Submitted Date** 11/18/2021 2:25 PM PST **Submitted User Name** kgallagher@mcdonaldcarano.com

Case Type

NRS Chapters 78-89

#### Case Information

Location

Category Department 27 Civil

**Case Initiation Date** Case # 4/15/2019 A-19-792978-B

Assigned to Judge Allf, Nancy

#### **Filings**

Filing Type **EFileAndServe**  **Filing Code** Notice of Entry of Order - NEOJ (CIV)

#### **Filing Description** Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Exhibits 6, 7 and 8 To Plaintiffs' Opposition To Defendants' Motion To Quash Out Of State Trial Subpoenas Under Seal

#### **Client Reference Number**

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

#### **Filing Status**

Submitting

#### Lead Document

**File Name** Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Exhibits 6 7 and 8 To Plaintiffs'

Security **Public Filed Document**  Download Original File

#### Parties with No eService

Name **Address** 

Multiplan Inc

Address Name

Team Physicians of Nevada-

Mandavia P.C.

Name **Address** 

Crum Stefanko and Jones LTD

**Fees** 

Notice of Entry of Order - NEOJ (CIV)

Description **Amount** Filing Fee \$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description Amount Filing Fee \$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description Amount \$0.00 Filing Fee

Filing Total: \$0.00

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Envelope Total: \$3.50

**Transaction** \$3.50

Amount

Transaction Id 9967304

**Filing Attorney** Kristen Gallagher Order Id 008905146-0

**Transaction** Authorized

Response

#### Case # A-19-792978-B - Fremont Emergency Services (Mai

#### **Envelope Information**

Envelope Id 8909972

**Submitted Date** 11/19/2021 10:55 AM PST

Category

Civil

**Submitted User Name** kgallagher@mcdonaldcarano.com

Case Type

NRS Chapters 78-89

#### Case Information

Location Department 27

**Case Initiation Date** Case # 4/15/2019 A-19-792978-B

Assigned to Judge Allf, Nancy

#### **Filings**

**Filing Type EFileAndServe**  **Filing Code** Notice of Entry of Order - NEOJ (CIV)

#### **Filing Description**

Notice of Entry of Order Granting Plaintiffs' Motion For Leave To File Plaintiffs' Opposition to Defendants' Motion for Partial Summary Judgment Under Seal and Redacted

**Client Reference Number** 

19438-3

Filing on Behalf of Fremont Emergency Services (Mandavia) Ltd

**Filing Status** Submitting

#### Lead Document

**File Name** Notice of Entry of Order Granting Plaintiffs' Motion For Leave To File Plaintiffs' Opposition to

Security **Public Filed Document**  Download Original File

#### Notice of Entry of Order - NEOJ (CIV)

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00 E-File Fee \$3.50

Envelope Total: \$3.50

Transaction \$3.50

Amount

Transaction Id 9972218

Filing Attorney Kristen Gallagher Order Id 008909972-0

Transaction Authorized

Response

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Help

#### Case # A-19-792978-B - Fremont Emergency Services (Mai

#### **Envelope Information**

Envelope Id 8918081

**Submitted Date** 11/22/2021 11:29 AM PST **Submitted User Name** kgallagher@mcdonaldcarano.com

#### Case Information

#### **Filings**

**Filing Type EFileAndServe**  **Filing Code** 

Notice of Entry of Order - NEOJ (CIV)

#### Filing Description

Notice of Entry of Order Shortening Time for Hearing Re Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re Punitive Damages on Order Shortening

Time

#### **Client Reference Number**

19438-3

#### Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

#### Filing Status

Submitting

#### Lead Document

#### **File Name**

Notice of Entry of Order Shortening Time for Hearing Re Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re Punitive Damages on OST.pdf

#### Download

Original File

#### eService Details

Served Date ( Firm **Status** Name

**Amount** Description \$0.00

Filing Fee

Filing Total: \$0.00

\$0.00 Total Filing Fee

\$3.50 E-File Fee

Envelope Total: \$3.50

**Transaction** \$3.50

Amount

Transaction Id 9979987

Order Id 008918081-0 **Filing Attorney** Kristen Gallagher

**Transaction** Authorized

Response

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0578

# https://nevada.tylerhost.net/OfsWeb/FileAndSeWeM8ddre/Envelope/ViewPrintableEnvelop... 1/6/2022

# Case # A-19-792978-B - Fremont Emergency Services (Mai

# Envelope Information

Envelope Id Submitted Date Submitted User Name 9136909 1/6/2022 10:57 AM PST kgallagher@mcdonaldcarano.com

Case Information

# Filings

Filing Type Filing Code

Filing Code

Notice of Entry of Order - NEOJ

(CIV)

Filing Description Notice of Entry of Order Denying

Defendants' Motion for Judgment as a Matter of Law

Client Reference Number 19438-3

Filing on Behalf of Fremont Emergency Services

Filing Status Submitting

(Mandavia) Ltd

# Lead Document

File Name
Security
Notice of Entry of Order Denying
Defendants' Motion for Judgment
as a Matter of Law.pdf

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# eService Details

Status Name	Nате	Firm	Served Date C	Date C
Not Sent	Not Sent Pat Lundvall	McDonald Carano LLP	No Not Op	Not Op
Not Sent	Not Sent Kristen T. Gallagher	McDonald Carano LLP	% S	Not Op
Not Sent	Not Sent Amanda M. Perach	McDonald Carano LLP	N <sub>o</sub>	Not Op

Page 5 of 5

Total Filing Fee E-File Fee

\$0.00

\$3.50 Envelope Total: \$3.50

009136909-0

Order 1d

Kristen Gallagher

10187920

Transaction Id Filing Attorney

Transaction Amount

\$3.50

Authorized

Transaction Response

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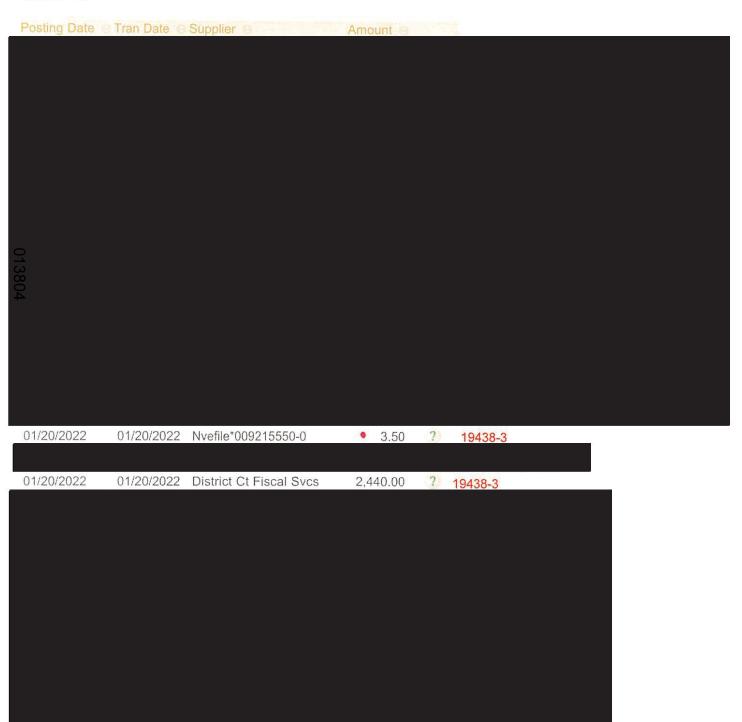
#### Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 01/05/2022 to 02/02/2022

Lundvall Pat



#### NRS 18.005(2) Reporters' fees for depositions, including a reporter's fee for one copy of each deposition Date Description Amount Deposition Transcripts, Bankcard Center - 2/15/2020 03/12/2020 175.00 03/12/2020 Deposition Transcripts, Bankcard Center Exceptional 168.35 Reporting 2/16/2020 04/06/2020 Court Reporting, Bankcard Center 40.00 04/06/2020 Deposition Transcripts, Bankcard Center 80.30 Deposition Transcripts, Bankcard Center 07/10/2020 116.35 10/09/2020 Deposition Transcripts, Bankcard Center 349.06 10/23/2020 Deposition Transcripts, Bankcard Center 282.58 12/28/2020 Deposition Transcripts, Bankcard Center 164.85 12/31/2020 Deposition Transcripts, Bankcard Center 87.27 Deposition Transcripts, Discovery Legal Services LLC 04/01/2021 3,278.00 Transcripts, Litigation Services & Technologies 05/07/2021 1,544.55 04/12/2021 Transcripts, Bankcard Center 295.04 2,711.00 05/17/2021 Transcripts, Discovery Legal Services LLC 05/26/2021 Depositions, Litigation Services & Technologies 110.30 05/26/2021 Depositions, Litigation Services & Technologies 110.30 05/25/2021 1,296.30 Transcripts, Litigation Services & Technologies 1,635.50 06/02/2021 Transcripts, Discovery Legal Services LLC 06/02/2021 Transcripts, Discovery Legal Services LLC 811.00 Transcripts, Litigation Services & Technologies 1.001.25 05/25/2021 06/07/2021 Transcripts, Steno Agency Inc 1,475.70 06/07/2021 4,310.00 Depositions, Steno Agency Inc 06/09/2021 Transcripts, Discovery Legal Services LLC 7,056.50 05/11/2021 Transcripts, Bankcard Center 154.89 06/01/2021 Transcripts, Bankcard Center 24.93 Transcripts, Litigation Services & Technologies 05/13/2021 3,026.75 06/18/2021 Transcripts, Discovery Legal Services LLC 4.182.50 Transcripts, Discovery Legal Services LLC 06/18/2021 2,090.00 06/20/2021 Transcripts, Discovery Legal Services LLC 4,364.00 Transcripts, Discovery Legal Services LLC 06/21/2021 4,280.00 06/21/2021 Transcripts, Discovery Legal Services LLC 1,707.50 06/21/2021 Transcripts, Discovery Legal Services LLC 1,445.00 06/21/2021 Transcripts, Discovery Legal Services LLC 2,180.00 06/24/2021 Transcripts, Discovery Legal Services LLC 1,364.00 Transcripts, Discovery Legal Services LLC 06/22/2021 2,855.00 7,413.30 07/01/2021 Depositions, Steno Agency Inc 07/02/2021 Depositions, Naegeli Deposition and Trial 1,275.00 07/14/2021 Depositions, Steno Agency Inc 4,430.50 07/14/2021 Transcripts, Discovery Legal Services LLC 1,460.00 Transcripts, Naegeli Deposition and Trial 2,941.87 07/02/2021

Date	Description	Amount
07/13/2021	Transcripts, Discovery Legal Services LLC	3,412.00
06/03/2021	Transcripts, Bankcard Center	103.89
06/04/2021	Transcripts, Bankcard Center	58.18
06/24/2021	Transcripts, Bankcard Center	166.22
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06/24/2021	Transcripts, Bankcard Center	58.18
06/30/2021	Transcripts, Discovery Legal Services LLC	1,545.50
07/30/2021	Transcripts, Bankcard Center	174.53
08/18/2021	Transcripts, Bankcard Center	124.63
08/18/2021	Depositions, Steno Agency Inc	35.00
08/18/2021	Depositions, Steno Agency Inc	35.00
05/12/2021	Transcripts, Discovery Legal Services LLC	2,814.50
07/16/2021	Depositions, Steno Agency Inc	35.00
07/16/2021	Depositions, Steno Agency Inc	35.00
07/16/2021	Depositions, Steno Agency Inc	35.00
09/15/2021	Transcripts, Litigation Services & Technologies	3,887.94
09/17/2021	Transcripts, Litigation Services & Technologies	1,507.95
09/03/2021	Transcripts, Bankcard Center	99.73
09/10/2021	Transcripts, Bankcard Center	58.18
09/16/2021	Transcripts, Bankcard Center	116.35
10/07/2021	Transcripts, Bankcard Center	88.65
10/20/2021	Transcripts, Bankcard Center	922.49
10/25/2021	Transcripts, Bankcard Center	860.19
11/21/2021	Transcripts, Oasis Reporting Services	1,372.50
TOTAL		89,944.94



#### Transaction Search - Company

MC LLP - Accounting Dept.

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 02/05/2020 to 03/03/2020

**Lundvall Pat** 



# 013808

#### Transaction Search - Company

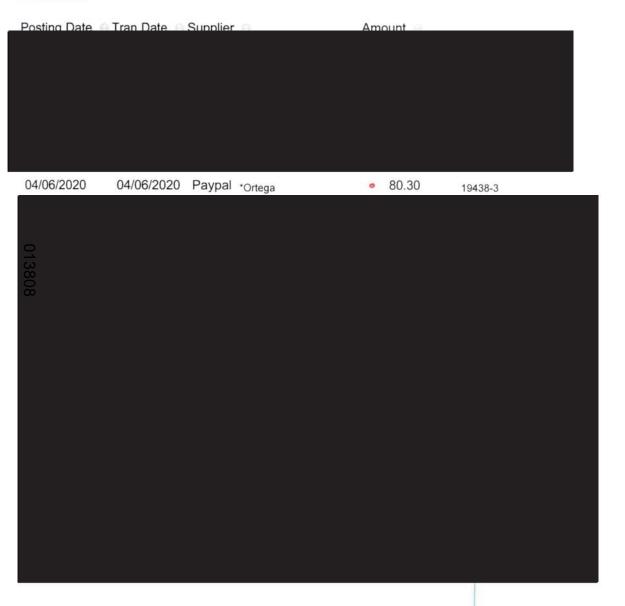
All amounts are tax inclusive and displayed in their billing currency



As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 04/03/2020 to 05/04/2020

**Lundvall Pat** 



#### TRANSCRIBER'S BILLING INFORMATION

CASE #	A798152	2	C/M 9760-40	)7			
CASE NAME:	Preciado	v. Coletto					
HEARING DATE:	March 31, 2020						
DEPARTMENT - RECORDER:	DISCOV	ERY - FRAN	CESCA HAAK, EXT. 464	12			
ORDERED BY:	Pat Lund	vall, Esq.					
FIRM:		McDonald Carano					
EMAIL:	bnelson@	medonaldeara	no.com				
				14 N 17 N			
PAYABLE TO:	Make check [not advised] payable to:						
		ounty Treasur					
		County Tax ID#: 88-6000028					
Pay by credit card	Include case number on check						
by calling							
702-671-4507	If Mailing [not advised]:						
	Regional Justice Center Fiscal Services - Attn: JENNIFER GARCIA						
D	200 Lewis Ave., Las Vegas, NV 89155 CDs @ \$2 each =						
BILL AMOUNT:		S					
	hours @ \$40 an hour recording fee			\$ 40.00			
	p	ages \$6.01	per pg transcript	S			
		•	Total	\$ 40.00			
PAYABLE TO							
OUTSIDE							
TRANSCRIBER:							
BILL AMOUNT:	pag	ges @ S	per page of trans	\$			
DATE PAID:							
DATE PAID.	TRANSO	CRIPT/CD W	ILL NOT BE FILED OR	•			
			AYMENT IS RECEIVE				
	KELEAS	SED ONLIE P	ATMENT IS RECEIVE	D			

IT IS NOT ADVISED TO MAIL YOUR CHECK. IF YOU CHOOSE TO MAIL YOUR CHECK, PLEASE EXPECT DELAYS IN PROCESSING.

PL CC C/M 9760-407



#### Shawna Ortega

#### 

We have emailed a copy of your receipt to bnelson@mcdonaldcarano.com.

#### Geraldine Preciado v Luis Coletto, Case Number A-19-798152-C

Invoice #000055 April 3, 2020

#### Bill To

Beau Nelson McDonald Carano

bnelson@mcdonaldcarano.com

+1 (702) 873-4100

2300 West Sahara Avenue

Suite 1200

Las Vegas, NV 89102

Download Invoice PDF

We appreciate your business.

Department 31- Transcription from Audio/Video: Geraldine Preciado v Luis Coletto; Case No. A-19-798152-C; Court

Call – Defendant's Objection to Certain Subpoenas Duces Tecum Noticed by Plaintiff; Motion for Protective Order;

March 31, 2020; Expedite – 48 hours

(\$6.01 ea.) x 23

3.3% service fee

\$4.56

\$138.23

Subtotal

5142.79

Total

\$142.79

Payments

\$142.79 on 04/03/2020 (Visa 5319)

Shawna Ortega

12670 Stone Canyon Road Poway. CA 92064 +1 (602) 412-7667

#### PL CC C/M 19438-3

#### TRANSCRIBER'S BILLING INFORMATION DISTRICT COURT XXVII

DATE OF INVOICE: 4/6/2020

CRICT COUR  Undvall, Esq. 257-4508  on@mcdonal  ER: Brynn  : 702-671-08  e check paya k County Tro ty Tax ID#: de case num  ing Address: conal Justice Coll Services : Jennifer Ga	T 27  dearano White  883 ble to: easurer 88-6000 ber on c	.com	Jnited				
RICT COUR undvall, Esq. 257-4508 on@mcdonal ER: Brynn : 702-671-08 e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice Of	T 27  dearano White  883 ble to: easurer 88-6000 ber on c	.com					
RICT COUR undvall, Esq. 257-4508 on@mcdonal ER: Brynn : 702-671-08 e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice of	dcarano. White  883 ble to: easurer 88-6000 ber on c	.com					
undvall, Esq. 257-4508 on@mcdonal ER: Brynn : 702-671-08 e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice O	dcarano. White  883 ble to: easurer 88-6000 ber on c	0028					
257-4508 on@mcdonal ER: Brynn : 702-671-08 e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice O	dcarano White 883 ble to: easurer 88-6000 ber on c	0028					
257-4508 on@mcdonal ER: Brynn : 702-671-08 e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice O	dcarano White 883 ble to: easurer 88-6000 ber on c	0028					
e check paya k County Tro ty Tax ID#: de case num ing Address: onal Justice O	White 883 ble to: easurer 88-6000 ber on c	0028					
ER: Brynn ' : 702-671-08 e check paya k County Tro ity Tax ID#: ide case num ing Address: onal Justice O	White 883 ble to: easurer 88-6000 ber on c	0028					
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onal Justice ( I Services	Center						
l Services							
Jenninei Ga	roia						
200 Lewis Ave.							
Las Vegas, NV 89155							
CDs @ S2		=	\$				
hours @ \$	40.00 aı	n hour recording fee=	\$40.00				
pages @ per page of trans.=							
AL:			\$40.00				
e check paya	ble to:						
Pay and the							
pages @	S	per page of trans	S				
			And The Res				
NSCRIPTS	WILL	NOT RE FILED OR E	RELEASED				
THE TO							
	e check paya	e check payable to: pages @ \$	e check payable to:				

#### **INVOICE**

#### AZ-Accurate Transcription Service, LLC

INVOICE # 200210TRAN DATE: APRIL 5, 2020

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

TO Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us 5

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	04-03-2020 A792978 Fremont Emergency v United Healthcare	8.03	80.30
	bnelson@mcdonaldcarano.com		
	24 Hour Expedite		
		SUBTOTAL	80.30

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

80.30

DEPOSIT BALANCE

DUE



6383 Arizona Circle Los Angeles, CA 90045

Phone: (888) 882-6878 Fax: (888) 883-2946

CourtCall.com

Court Conference\* is a my such of CourtCall\*

#### INVOICE / RECEIPT

04/14/2020 03:27 PM

#### All amounts below are in U.S. Dollars

COURTCALL ID: 10526399

CASE NUMBER/NAME: 98A382999 / Gilbert Hyatt VS. California Franchise Tax Board

CUSTOMER REF. NUMBER: 11194-1

PROCEEDING: Motion

DATE OF HEARING: Tuesday, April 21st, 2020 at 9:30 AM PT

FIRM NAME: McDonald Carano LLP

ATTORNEY/PARTY APPEARING: Pat Lundvall

TELEPHONE: (702) 873-4100

FAX/EMAIL: (702) 873-9966

BASIC FEE/LATE FEE:

\$51.00

AMOUNT PAID:

\$51.00

PAYMENT NOW DUE:

\$0.00

#### **Payment Details**

Method	Туре	Amount R	Reference	Date/Time
Credit	Charge	\$51.00 V	/isa ending in 5319	4/14/2020 3:27:20PM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT; Payment can be made online by registering and logging in at www.courtcall.com or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

#### PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER

PAYMENT BY CHECK OR MONEY ORDER: If a balance is due detach and mail this payment section with your check, payable to: CourtCall LLC, 6383 Arizona Circle. Los Angeles, CA 90045. Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 10526399

CASE NAME/NUMBER: 98A382999 / Gilbert Hyatt VS. California Franchise Tax Board

CUSTOMER REF. NUMBER: 11194-1

PROCEEDING: Motion

DATE OF HEARING: Tuesday, April 21st, 2020 at 9:30 AM PT

FIRM NAME: McDonald Carano LLP

ATTORNEY/PARTY APPEARING: Pat Lundvall

TELEPHONE: (702) 873-4100

#### **Angie Wilson**

From:

Beau Nelson

Sent:

Wednesday, April 15, 2020 4:56 PM

To: Cc: Angie Wilson Pat Lundvall

Subject:

BILL CLIENT 19438-4 - FW: Payment Confirmation: AZD CM ECF

Hi Angie,

Please bill client 19438-4 for the filing fee below. Thank you.

Beau Nelson | Legal Secretary to Pat Lundvall

#### McDONALD CARANO

D: 702.257.4508 | E: bnelson@mcdonaldcarano.com

From: notification@pay.gov < notification@pay.gov>

Sent: Wednesday, April 15, 2020 4:54 PM

To: Pat Lundvall <plundvall@mcdonaldcarano.com>; Beau Nelson <br/> Son@mcdonaldcarano.com>

Subject: Payment Confirmation: AZD CM ECF

Your payment has been submitted to <u>Pay.gov</u> and the details are below. If you have any questions or you wish to cancel this payment, please contact Dana Genger at 602-322-7141.

Application Name: AZD CM ECF <u>Pay.gov</u> Tracking ID: 260MQS33 Agency Tracking ID: 0970-18184766

Transaction Type: Sale

Transaction Date: Apr 15, 2020 7:53:37 PM

Account Holder Name: Pat Lundvall Transaction Amount: \$505.00

Card Type: Visa

Card Number: \*\*\*\*\*\*\*\*5319

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Shopping Cart

**Customer Information** 

Payment Information

Complete

Receipt | ORDER #4614382

4/23/2020 12:06 PM

PL CC c/m 31011-1

Instrument #	<b>Document Type</b>	Qty	Cost
201903060000790	MTG	1	\$8.00
201903060000789	D	1	\$6.00
201802010001730	AGREE	1	\$9.00
201802010001729	D	1	\$4.00
201704250002719	SUBREC	1	\$2.00
201207300000310	N	1	\$2.00
201203290003596	DOT	1	\$2.00
201112120001412	L	1	\$1.00
201111290001007	L	1	\$1.00
201012070000256	DOT	1	\$21.00
200705170002126	AGREE	1	\$6.00
200406250004786	D	1	\$10.00
200406250004785	RESTR	1	\$3.00
		Total	\$77.75

Please take a second to print out your receipt as it has important information regarding your order. Your order will be e-mailed to you and you should receive it within 1 to 2 business days. Please check your junk/spam folder for our e-mail(s) if it does not arrive in your inbox in a reasonable amount of time. If you have any questions please contact us by calling 702-455-4336.

Print your Receipt



Sign in

#### PL CC c/m 11194-1

#### You paid \$234.39

#### to MaukeleTranscribers LLC

 Payment method
 VISA\*\*\*\*5319

 Transaction ID
 PL0021851500

 Due date
 April 22, 2020

 Invoice amount
 \$234.39

 Total
 \$234.39

Tell us how we can make paying an invoice better

Dawnfrond (ceep)

Download invoice

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#### **Payment Results**

### Transaction will not complete until you click the Exit button in the box below.

PL CC

c/m 19951--1

**Printable Receipt** 

✓ I Agree

Thank You

Merchant Location Code: 00001

Payment Status: Payment Success

Payment Date: 05/01/2020

Confirmation Number: 20050182164791

Billing Address: Pat Lundvall P.O. Box 2670

Reno, NV 89505 (702) 873-4100

E-Mail Address: lundvall@mcdonaldcarano.com

Total Amount: 250.00 USD

Card Type: VISA
Account #: x5319

Authorization Code: 001205

Exit

**EFiling Rules** 

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Powered by PayPoint® PayPoint Privacy Policy c/m 19438-3

# AZ-Accurate Transcription Services, LLC

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 United States

Phone: 602-312-5204 my.azats@gmail.com

INVOICE

Paid

Invoice #: 200709FREMO

NT

Invoice Date: Jul 10, 2020 Due date: Jul 10, 2020

Amount due: \$0.00

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount	t
Transcription 07-09-2020 A792978 Fremont Emergency v United Healthcare	14	\$8.03	\$112.42	3818
PayPal Charge	1	\$3.93	\$3.93	_
		Subtotal	\$116.35	
		Total	\$116.35	
		Amount paid	-\$116.35	
		Amount due	\$0.00 USD	

Attachments A792978 07-09-2020 Invoice.pdf

Notes

Thank you for your business. Have a great weekend.

#### RECEIV 013819 NOV 14 2020

#### Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

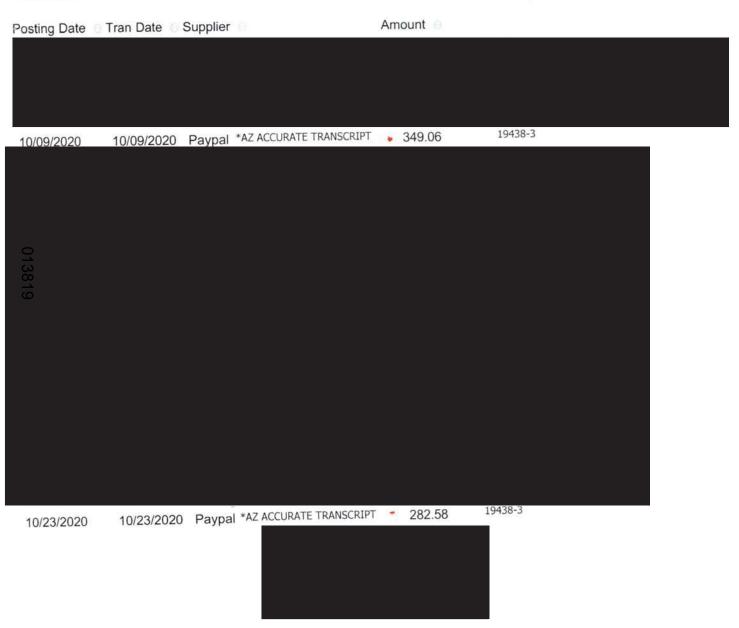
POSTED VOUCHER!

MC LLP - Accounting Dept.

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 10/03/2020 to 11/03/2020

**Lundvall Pat** 



PL CC c/m 19438-3

## TRANSCRIBER'S BILLING INFORMATION DISTRICT COURT XXVII

DATE OF INVOICE: 10/9/2020

CASE #	A792	978						
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company							
HEARING DATE:	10/8/2020							
DEPARTMENT #	DIST	DISTRICT COURT 27						
ORDERED BY:	Pat Li	undvall, Esc	1.					
PHONE NUMBER:		702-257-4508						
EMAIL:	bnelse	bnelson@mcdonaldcarano.com						
PHONE NUM	MBER:	702-671-0	883					
PAYABLE TO:	Make check payable to:							
	Clark County Treasurer							
	County Tax ID#: 88-6000028 Include case number on check							
	Include case number on check							
	Mailing Address:							
	Regional Justice Center							
	Fiscal Services							
	Attn:	Jennifer G	arcia					
	200 Lewis Ave.							
	Las Vegas, NV 89155							
BILL AMOUNT:		CDs @ \$2	2.00 each =	=	\$			
	3	hours @	\$40.00 an	hour recording fee=	\$120.00			
		pages @		per page of trans.=	S			
	TOTAL: *SPLIT BETWEEN PARTIES*			\$60.00				
PAYABLE TO OUTSIDE	Make	check paya	able to:					
TRANSCRIBER:								
BILL AMOUNT:	r	oages @	\$	per page of trans	S			
			District Control					
DATE PAID:								
d		SCRIPTS L PAYME		OT BE FILED OR R CEIVED	ELEASED			

# 013821

# AZ-Accurate Transcription Service LLC

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 United States

Phone: 602-312-5204 Fax: 623-201-2085 my.azats@gmail.com

**PLCC** 

c/m 19438-3

#### **INVOICE**

Paid

Invoice #: 201223FREMO

NT-MC

Invoice Date: Dec 28, 2020 Due date: Dec 28, 2020

Amount due: \$0.00



Scan, Pay. Go

#### Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript 12-23-2020 A792978 Fremont Emergency v United Healthcare	53	\$3.01	\$159.53
PayPall Fee	1	\$5.32	\$5.32
		Subtotal	\$164.85
		Total	\$164.85
		Amount paid	-\$164.85
	<b>A</b>	mount due	\$0.00 USD

Attachments A792978 12-23-2020 Invoice McDonald Carano.pdf

#### **Notes**

Thank you for your business.

# 013822

## AZ-Accurate Transcription Service LLC

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 United States

Phone: 602-312-5204 Fax: 623-201-2085 my.azats@gmail.com

PL CC c/m 19438-3

#### NVO CE

Paid

Invoice #: 201230FREMO

NT-MC

Invoice Date: Dec 31, 2020 Due date: Dec 31, 2020

Amount due: \$0.00



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript 12/30/2020 A792978 Fremont Emergency v United Healthcare	21	\$4.02	\$84.42
PayPal Fee	1	\$2.85	\$2.85
		Subtotal	\$87.27
		Total	\$87.27
		Amount paid	-\$87.27
		Amount due	\$0.00 USD

Attachments A792978 12-30-2020 Invoice McDonald Carano.pdf

#### **Notes**

Thank you for your business. Have a very happy and healthy New Year,

#### Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

#### RECEIVED APR 05 2021

MC LLP - Accounting Dept.



POSTED VOUCHER # \_\_\_\_\_\_

c/m 19438-3

**BILL TO** 

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave Suite #1200

Las Vegas, NV 89102

INVOICE # 1271

DATE 04/01/2021

**DUE DATE** 04/16/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

3/23/2021

03/23/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy (Rough and Expedite) - Deposition of Daniel Rosenthal	360	8.55	3,078.00	
03/23/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	360	0.50	180.00	
03/23/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
03/23/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
03/23/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00	
03/23/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00	
03/23/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$5,008.00

MAY 1 0 2021

### INVOICE

013824

1 of 1



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

POSTE VOUCHER#\_ PAY DATE ..

Invoice No. **Invoice Date** Job No. 1462129 5/7/2021 753968 **Job Date** Case No. 4/29/2021 A-19-792978-B **Case Name** Fremont Emergency Services vs. UnitedHealth Group, Inc.

c/m 19438-3

Amanda Perach, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

**Payment Terms** Net 30

1 CERTIFIED COPY OF TRANSCRIPT OF: Joe Carman, Attorneys' Eyes Only

TOTAL DUE >>>

1,544.55

\$1,544.55

AFTER 6/6/2021 PAY

\$1,699.01

Location of Job : All parties apperaing via zoom

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Amanda Perach, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No. : 1462129 Invoice Date : 5/7/2021 **Total Due** \$1,544.55

AFTER 6/6/2021 PAY \$1,699.01

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. **BU ID** 

: 753968 : LV-CR

Case No.

: A-19-792978-B

Case Name

: Fremont Emergency Services vs.

UnitedHealth Group, Inc. 0600

Docket 85525 Document 2023-12071

# AZ-Accurate Transcription Service LLC

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 United States

Phone: 602-312-5204 Fax: 623-201-2085 my.azats@gmail.com

PL CC

c/m 19438-3

#### INVOICE

Paid

Invoice #: 20210325 Invoice Date: Apr 12, 2021 Due date: Apr 12, 2021

Amount due: \$0.00



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript 04-09-2021 Fremont v United Healthcare A792978 50% (50% of transcript page total is \$285.065; 50% of PayPal fee is \$9.975)	1	\$295.04	\$295.04
		Subtotal	\$295.04
		Total Amount paid	\$295.04 -\$295.04
		Amount due	\$0.00 USD

Attachments A792978 04-09-2021 Invoice McDonald Carano.pdf

#### Notes

Thank you for your business. Have a wonderful week.

#### Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012 702-353-3110

carre@discoverylegal.net

# RECEIVED JUN 01 2021

POSTED

VOUCHER I \_\_\_\_\_\_
PAY DATE \_\_\_\_\_



MC LLP - Accounting Dept.

c/m 19438-3

**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

**INVOICE #** 1290

DATE 05/17/2021

**DUE DATE 06/01/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/11/2021

					Ç
05/11/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jacy Jefferson with three Realtime Connections	279	9.00	2,511.00	0,40
05/11/2021	Court Reporting Services:Rough ASCII Rough ASCII	279	1.50	418.50	
05/11/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	160	0.50	80.00	
05/11/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/11/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/11/2021	Video Services:Video Additional Hours Video Additional Hours	4.33	115.00	497.95	
05/11/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00	
05/11/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$4,682.45



3960 Howard Hughes Pkwy JUN 0 1 2021

Las Vegas, NV 89169 Phone: 800.330.1112 MC LLP - Accounting Dept.

litigationservices.com

POSTED VOUCHER#\_ PAY DATE

Kristen T. Gallagher, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1466845	5/26/2021	761990
Job Date	Case	No.
5/26/2021	A-19-792	2978-B
	Case Name	
Fremont Emergency	Services vs. UnitedHea	alth Group, Inc
	Payment Terms	Name and the
	Net 30	

Statement for the Record:

Nonappearance of John Henner, Attorneys' Eyes Only

110.30 TOTAL DUE >>> \$110.30

AFTER 6/25/2021 PAY

\$121.33

Location of Job

: Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC

6385 South Rainbow Boulevard

Suite 400

Las Vegas, NV 89118

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Kristen T. Gallagher, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No. : 1466845 Invoice Date : 5/26/2021 **Total Due** : \$110.30

AFTER 6/25/2021 PAY \$121.33

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 761990

BU ID

: LV-CR

Case No.

: A-19-792978-B

Case Name

: Fremont Emergency Services vs. UnitedHealth Group, Inc.

0603

013828

1 of 1

	LLP - Accounting [
4	Litigation

De3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1466353	5/25/2021	758376
Job Date	Case	No.
5/13/2021	A-19-792	2978-В
	Case Name	TAKE OF SELECTION
Fremont Emergency	Services vs. UnitedHe	alth Group, Inc.
	Payment Terms	
	Net 30	

1 CERTIFIED COPY OF TRANSCRIPT OF: \(\)

Rhone D'Errico, Attorneys' Eyes Only

1,296.30

TOTAL DUE >>>

\$1,296.30

AFTER 6/24/2021 PAY

Location of Job : Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC

6385 South Rainbow Boulevard

Suite 400

Las Vegas, NV 89118

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

\$1,425.93

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No. : 1466353 : 5/25/2021 Invoice Date **Total Due** \$1,296.30

AFTER 6/24/2021 PAY \$1,425.93

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 758376 BU ID

: LV-CR : A-19-792978-B Case No.

: Fremont Emergency Services vs. Case Name

> UnitedHealth Group, Inc. 0604

013828

Discovery Legal Services, LLC

JUN 0 3 2021

RECEIVED

POSTED VOUCHER#\_ PAY DATE.



293 Crimson Edge St Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

MC LLP - Accounting Dept.

**BILL TO** 

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1304

DATE 06/02/2021

**DUE DATE 06/17/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont Medical vs UnitedHealth

A-19-792978-B

05/07/2021

01382	05/07/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Fremont vs. UnitedHealth - Deposition of Jolene Bradley	319	4.50	1,435.506
Ø	05/07/2021	Deposition Services: Exhibits Exhibits Scanned & Attached to Transcript	242	0.50	121.00
	05/07/2021	Court Reporting Services:Rough ASCII Rough ASCII	319	1.50	478.50
	05/07/2021	Court Reporting Services:Real Time Three Realtime Connections @ \$1.50	319	4.50	1,435.50
	05/07/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
	05/07/2021	Video Services:Video Additional Hours Video Additional Hours	7	115.00	805.00
	05/07/2021	Video Services:Video Synch with transcript Video synch with transcript	7	100.00	700.00
	05/07/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
	05/07/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
	05/07/2021	Court Reporting Services:Video Conference Fee Zoom Manager Fee Per Hour - Split Cost	9	50.00	450.00

Tax ID: 81-4848087

**BALANCE DUE** 

\$5,935.50

#### Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012 702-353-3110

carre@discoverylegal.net

## RECEIVED

JUN 03 2021

MC LLP - Accounting Dept.



POSTED
VOUCHER#\_\_\_\_\_\_\_PAY DATE\_\_\_\_\_\_

**BILL TO** 

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1302

DATE 06/02/2021

**DUE DATE 06/17/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont Medical vs UnitedHealth

A-19-792978-B

05/06-2021

01383	05/06/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Fremont vs. UnitedHealth - Deposition of Lisa Dealy	158	4.50	711.000
20	05/06/2021	Deposition Services: Exhibits Exhibits Scanned & Attached to Transcript	180	0.50	90.00
	05/06/2021	Court Reporting Services:Rough ASCII Rough ASCII	158	1.50	237.00
	05/06/2021	Court Reporting Services:Real Time Three Connections @ \$1.50	158	4.50	711.00
	05/06/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
	05/06/2021	Video Services: Video Additional Hours Video Additional Hours	2.50	115.00	287.50
	05/06/2021	Video Services:Video Synch with transcript Video synch with transcript	3.75	100.00	375.00
	05/06/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
	05/06/2021	Court Reporting Services:Half-Day Appearance Fee Half-Day Appearance Fee	1	100.00	100.00
	05/06/2021	Court Reporting Services: Video Conference Fee Zoom Manager Fee Per Hour - Split Cost	4.50	50.00	225.00

Tax ID: 81-4848087

**BALANCE DUE** 

\$3,046.50

#### RECEIVED

JUN 11 2021

INVOICE



3960 Howard Hughes Pkwy LLP - Accounting Dep Las Vegas, NV 89169 Phone: 800,330.1112 litigationservices.com

Invoice No.	Invoice Date	Job No.
1466586	5/25/2021	760293
Job Date	Case	No.
5/18/2021	A-19-792978-B	
	Case Name	

Amanda Perach, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

c/m 19438-3

**Payment Terms** Net 30

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Scott Scherr

1,001.25

TOTAL DUE >>>

\$1,001.25

AFTER 6/24/2021 PAY

\$1,101.38

Location of Job : Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC

6385 South Rainbow Boulevard

Suite 400

Las Vegas, NV 89118

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Amanda Perach, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No. : 1466586 Invoice Date : 5/25/2021

**Total Due** : \$1,001.25

AFTER 6/24/2021 PAY \$1,101.38

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 760293

BU ID

: LV-CR

Case No.

: A-19-792978-B

Case Name

: Fremont Emergency Services vs.

UnitedHealth Group, Inc.

#### INVOICE #157544

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

RECEIVED

JUN 14 2021

c/m 19438-3

Bill To

ATTN: Matthew Lavin NAPOLI SHKOLNIK, PLLC 1750 Tysons Boulevard, Suite 1500 McLean, VA 22102

Info

Invoice Date: Due Date:

Jun 07, 202MC LLP - Accounting Dept. Jul 07, 2021 Invoice ID: 157544 Amount Due: \$1,475.70 Terms: Net 30

Status:

**OPEN** POSTED VOUCHER#\_\_\_

PAY DATE .

#### In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP,

INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of EMMA JOHNSON on May 28, 2021

Job Id 153292

Item	Description	Amount	Qty	Total	
Legal Support Services (transcripts)		\$1,475.70	ĵ	\$1,475.70	
		Tota		\$1,475.70	
		Payments	8	\$0.00	
	AMO	DUNT REMAINING DUE		\$1,475.70	

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Payment Instructions

Need our W9? Please visit https://steno.com/w9

Pay online: https://steno.com/pay/ns2yu84w

#### INVOICE #157542

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

#### c/m 19438-3

Bill To

ATTN: KRISTEN T. GALLAGHER, Esq. McDONALD CARANO LLP 2300 West Sahara Avenue Suite 1200 Las Vegas,, NV 89102 Info

Invoice Date:
Due Date:
Invoice ID:
Amount Due:
Terms:
Status:

Jun 07, 2021 Jul 07, 2021

157542 \$4,310.00 Net 30 OPEN RECEIVED
JUN 14 2021

MC LLP - Accounting Dept.

POSTED VOUCHER # \_\_\_\_\_\_\_PAY DATE \_\_\_\_\_\_

#### In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP,

INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of EMMA JOHNSON on May 28, 2021

Job Id 153292

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$4,310.00	1	\$4,310.00
		Tota		\$4,310.00
		Payments		\$0.00
	AMO	DUNT REMAINING DUE		\$4,310.00

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Payment Instructions

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Pay online: https://steno.com/pay/4ya5uwes

## RECEIVED

#### Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012

702-353-3110

carre@discoverylegal.net



**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

MC LLP - Accounting Dept.

INVOICE # 1309

DATE 06/09/2021

**DUE DATE 06/24/2021** 

TERMS Net 15

c/m 19438-3

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/18/2021

					4
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Rebecca Paradise with Nine Realtime Connections.	191	18.00	3,438.00	013834
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	191	1.50	286.50	
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	296	0.50	148.00	
05/18/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/18/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	3.50	115.00	402.50	
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	3.75	95.00	356.25	
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jolene Bradley with Eight Realtime Connections.	65	16.50	1,072.50	
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	65	1.50	97.50	
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	12	0.50	6.00	
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50	

05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	1	100.00	100.00	
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Kevin Erickson with Eight Realtime Connections.	53	16.50	874.50	
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	53	1.50	79.50	
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	70	0.50	35.00	
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50	
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	0.75	100.00	75.00	
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) David Yerich with Six Realtime Connections.	109	13.50	1,471.50	
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	109	1.50	163.50	
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	20	0.50	10.00	5
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	2.50	115.00	287.50	013835
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	2	100.00	200.00	Ò
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/18/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	11	50.00	550.00	

Tax ID: 81-4848087

BALANCE DUE

\$10,538.75

## MIDWEST LEGAL NETWORK, LLC

Jim Sutcliffe

info@midwestlegalnetwork.com

KTG CC

c/m 19438-3

## INVOICE

Invoice #: 0020

Invoice Date: May 11, 2021 Due date: May 11, 2021

Amount due: **\$154.89** 



Scan. Pay. Go

Bill To:

ksurowiec@Mcdonaldcarano.com

Description	Quantity	Price	Amount
LEGAL SERVICE GREG DOSEDIL LEGAL SERVICE	1	\$154.89	\$154.89
		Subtotal	\$154.89
	Disco	Discount (\$0.00)	
		Shipping	\$0.00
		Total	\$154.89 USD

## INVOICE

#### AZ-Accurate Transcription Service, LLC

INVOICE # 210528FFREMONT-MC DATE: MAY 30, 2021

8050 North 19th Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
6	05-28-2021 A792978 Fremont Emergency v United Healthcare	8.03	48.18
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$1.68) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal Surcharge	1.68
		BALANCE	49.86
		50% DUE including	24.93

Payment due within 30 days of date of invoice. Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

PayPal Fee

#### RECEIVED INVOICE

JUN 18 2021

itigation

3960 Howard Hughes Pkwy Suite 700

MC LLP - Accounting Dept. Las Vegas, NV 89169 Phone: 800.330.1112

litigationservices.com

POSTED VOUCHER#\_ PAY DATE

1 of 1 Invoice No. **Invoice Date** Job No. 1463362 5/13/2021 757311 Job Date Case No. 5/7/2021 A-19-792978-B

**Case Name** 

Fremont Emergency Services vs. UnitedHealth Group, Inc.

**Payment Terms** 

Net 30

Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

c/m 19438-3

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kent Bristow

3,026.75 TOTAL DUE >>> \$3,026.75

AFTER 6/12/2021 PAY

\$3,329.43

Location of Job : All parties apperaing via zoom

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

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

302.68

(=) New Balance:

\$3,329.43

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No.

: 1463362

Invoice Date : 5/13/2021

**Total Due** 

: \$3,329.43

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 757311

**BU ID** 

: LV-CR

Case No.

: A-19-792978-B

Case Name

: Fremont Emergency Services vs.

UnitedHealth Group, Inc.

0614

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JUN 2 1 2021

MC LLP - Accounting Dept.





Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1313

**DATE** 06/18/2021

**DUE DATE 07/03/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/19/2021

					•
05/19/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Rebecca Paradise with six Realtime connections	295	13.50	3,982.50	
05/19/2021	Court Reporting Services:Rough ASCII Rough ASCII	295	1.50	442.50	
05/19/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	728	0.50	364.00	
05/19/2021	Deposition Services:Exhibits Excel Spreadsheets - Flat rate includes thumb drive	1	35.00	35.00	
05/19/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/19/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/19/2021	Video Services:Video Additional Hours Video Additional Hours	7.25	115.00	833.75	
05/19/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00	
05/19/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/19/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	9	50.00	450.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$7,282.75

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

RECEIVED JUN 2 1 2021

MC LLP - Accounting Dept.





**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

**INVOICE # 1315** 

DATE 06/18/2021

**DUE DATE** 07/03/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/20/2021

					_
05/20/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jason Schoonover with three Realtime connections	210	9.00	1,890.00	0.00
05/20/2021	Court Reporting Services:Rough ASCII Rough ASCII	210	1.50	315.00	
05/20/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	35	0.50	17.50	
05/20/2021	Deposition Services:Exhibits  Excel Spreadsheets - Flat rate includes thumb drive	1	35.00	35.00	
05/20/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/20/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/20/2021	Video Services:Video Additional Hours Video Additional Hours	4.25	115.00	488.75	
05/20/2021	Video Services:Video Synch with transcript Video synch with transcript	5	95.00	475.00	
05/20/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/20/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	5	50.00	250.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$3,981.25

Discovery Legal Services, LLC RECEIVED

293 Crimson Edge St

JUN 2 1 2021

Henderson, NV 89012

702-353-3110

MC LLP - Accounting Dept.

carre@discoverylegal.net





BILL TO

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

**INVOICE # 1322** 

DATE 06/20/2021

**DUE DATE 07/05/2021** 

TERMS Net 15

c/m 19438-3

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/21/2021

05/21/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of John Haben with Five Realtime Connections	347	12.00	4,164.00	0.40
05/21/2021	Court Reporting Services:Rough ASCII Rough ASCII	347	1.50	520.50	
05/21/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	253	0.50	126.50	
05/21/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/21/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/21/2021	Video Services:Video Additional Hours Video Additional Hours	6.75	115.00	776.25	
05/21/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00	
05/21/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/21/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	9	50.00	450.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$7,212.25

## RECEIVED

293 Crimson Edge St

Discovery Legal Services, LLC

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net



MC LLP - Accounting Dept.





**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

**INVOICE # 1324** 

DATE 06/21/2021

**DUE DATE 07/06/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/26/2021

					_
05/26/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Daniel Schumacher with Three Realtime Connections	340	12.00	4,080.00	0.70
05/26/2021	Court Reporting Services:Rough ASCII Rough ASCII	340	1.50	510.00	
05/26/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	127	0.50	63.50	
05/26/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/26/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/26/2021	Video Services:Video Additional Hours Video Additional Hours	7	115.00	805.00	
05/26/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00	
05/26/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/26/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	8	50.00	400.00	

Tax ID: 81-4848087

THANK YOU FOR YOUR BUSINESS

**BALANCE DUE** 

\$7,033.50

# RECEIVED JUN 28 2021

#### Discovery Legal Services, LLC

293 Crimson Edge St Henderson, NV 89012 702-353-3110

carre@discoverylegal.net

MC LLP - Accounting Dept.



**BILL TO** 

Kristen Gallagher

McDonald Carano LLP 2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

**INVOICE #** 1330

DATE 06/21/2021

**DUE DATE** 07/06/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/27/2021

					_
05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Vince Zuccarello with Two Realtime Connections	201	7.50	1,507.50	0400
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	201	1.50	301.50	
05/27/2021	Deposition Services: Exhibits Exhibits Scanned & Attached to Transcript	70	0.50	35.00	
05/27/2021	Deposition Services: Exhibits Exhibits - Thumb Drive	1	35.00	35.00	
05/27/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/27/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/27/2021	Video Services: Video Additional Hours Video Additional Hours	5	115.00	575.00	
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	5	95.00	475.00	
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/27/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	7	50.00	350.00	

Tax ID: 81-4848087

BALANCE DUE

\$3,789.00

293 Crimson Edge St Henderson, NV 89012 702-353-3110

carre@discoverylegal.net

## RECEIVED

JUN 28 2021

MC LLP - Accounting Dept.



POSTED VOUCHER#. PAY DATE

**BILL TO** INVOICE # 1332

Kristen Gallagher DATE 06/21/2021

McDonald Carano LLP **DUE DATE 07/06/2021** 

2300 W. Sahara Ave TERMS Net 15

c/m 19438-3 Suite #1200

Las Vegas, NV 89102

CASE NAME CASE NO. JOB DATE

Fremont vs. UnitedHealth A-19-792978-B 5/28/2021

05/28/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Angela Nierman with Two Realtime Connection	166	7.50	1,245.00	
05/28/2021	Court Reporting Services:Rough ASCII Rough ASCII	166	1.50	249.00	
05/28/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	231	0.50	115.50	
05/28/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00	
05/28/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/28/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/28/2021	Video Services:Video Additional Hours Video Additional Hours	3.50	115.00	402.50	
05/28/2021	Video Services:Video Synch with transcript Video synch with transcript	3.75	95.00	356.25	
05/28/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/28/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	6	50.00	300.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$3,213.25

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

### RECEIVED

JUN 28 2021

MC LLP - Accounting Dept.



**BILL TO** INVOICE # 1328

Kristen Gallagher DATE 06/21/2021

McDonald Carano LLP **DUE DATE 07/06/2021** TERMS Net 15

2300 W. Sahara Ave

c/m 19438-3Suite #1200

Las Vegas, NV 89102

CASE NAME CASE NO. JOB DATE

Fremont vs. UnitedHealth A-19-792978-B 5/26/2021

05/26/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Greg Dosedel with Two Realtime Connections	264	7.50	1,980.00	70070
05/26/2021	Court Reporting Services:Rough ASCII Rough ASCII	264	1.50	396.00	
05/26/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	441	0.50	220.50	
05/26/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/26/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/26/2021	Video Services:Video Additional Hours Video Additional Hours	5.75	115.00	661.25	
05/26/2021	Video Services:Video Synch with transcript Video synch with transcript	6	95.00	570.00	
05/26/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/26/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	8	50.00	400.00	

Tax ID: 81-4848087 **BALANCE DUE** \$4,737.75

293 Crimson Edge St Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

## RECEIVED JUN 28 2021

Discovery

MC LLP - Accounting Dept.

POSTED
VOUCHER # \_\_\_\_\_\_PAY DATE \_\_\_\_\_

BILL TO

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1336

DATE 06/24/2021

**DUE DATE** 07/09/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/28/2021

05/28/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Scott Ziemer with One Realtime Connection.	194	6.00	1,164.00	200
05/28/2021	Court Reporting Services:Rough ASCII Rough ASCII	194	1.50	291.00	
05/28/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	22	0.50	11.00	
05/28/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/28/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/28/2021	Video Services:Video Additional Hours Video Additional Hours	4	115.00	460.00	
05/28/2021	Video Services:Video Synch with transcript Video synch with transcript	4.50	95.00	427.50	
05/28/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/28/2021	Court Reporting Services: Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	6	50.00	300.00	

Tax ID: 81-4848087

BALANCE DUE

\$3,163.50

293 Crimson Edge St Henderson, NV 89012 702-353-3110 carre@discoverylegal.net

## RECEIVED JUN 28 2021

MC LLP - Accounting Dept.





**BILL TO** 

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1334

DATE 06/22/2021

**DUE DATE** 07/07/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

5/27/2021

05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Marty Millerliele with Three Realtime Connections.	237	9.00	2,133.00	0400
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	237	1.50	355.50	
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	74	0.50	37.00	
05/27/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/27/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	4.75	115.00	546.25	
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	4.75	95.00	451.25	
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jolene Bradley with Three Realtime Connections.	58	9.00	522.00	
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	58	1.50	87.00	
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	25	0.50	12.50	
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50	

05/27/2021	Video Services: Video Synch with transcript Video synch with transcript	1	100.00	100.00
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Scott Ziemer with Three Realtime Connections.	75	9.00	675.00
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	75	1.50	112.50
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	33	0.50	16.50
05/27/2021	Deposition Services:Exhibits Exhibits Thumbdrive	1	35.00	35.00
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	2	115.00	230.00
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	1.75	100.00	175.00
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services: Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	11	50.00	550.00

Tax ID: 81-4848087 BALANCE DUE \$6,741.00

#### INVOICE #164889

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366



#### MC LLP - Accounting Dept.

#### Bill To

ATTN: KAREN SUROWIEC MCDONALD CARANO LLP 2300 West Sahara Avenue Suite 1200

Las Vegas,, NV 89102

#### Info

Invoice Date: Jul 01, 2021 Due Date: Jul 31, 2021 Invoice ID: 164889 \$7,413.30 Amount Due: Terms: Net 30 OPEN Status:

#### c/m 19438-3

#### In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP,

INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of Mark Edwards on Jun 15, 2021

Job Id 158292

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$7,413.30	1	\$7,413.30
		Total		\$7,413.30
		Payments		\$0.00
	AM	OUNT REMAINING DUE		\$7,413.30

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Job No. 51256

RECEIVED TALLOT

1 of 1

JUL 12 2021 F	A IVI	OIC	
NAEGELI MC LLP - Accounting Dept	Invoice No.	Invoice Date	
DEPOSITION & TRIAL MC LLP - Accounting Dept	2621	7/2/2021	
SELECTION OF THEME	Job Date	Cas	e No.
111 SW 5th Avenue, Suite #2020 (800) 528-3335 Portland, OR 97124 Accounting@NaegeliUSA.com	6/18/2021	A-19-79	92978
		Casa Nama	

c/m 19438-3

Kristen Gallagher McDonald Carano 2300 West. Sahara Avenue Suite 1200 Las Vegas, NV 89102 T: 702-873-4100 F: 702-873-9966

	6/18/2021	A-19-792978- B
POSTED		Case Name
VOUCHER #	Fremont Emergency S	Services vs. United Health Group
		Payment Terms
		Due upon receipt

Susan Mohler - Video Videographer - With Transcript Order Synchronized Video Transcript

431.08 1,275.00 350.00

TOTAL DUE >>>

\$2,056.08

Location of Job : Georgetown Town Hall 39 The Cir Georgetown, DE 19947

THANK YOU FOR YOUR BUSINESS!

Clients are responsible for a late charge at the rate of 1.5% per month, compounded every 30 days, on an invoice more than 30 days

Vax ID: 93-1079908

Please detach hottom portion and return with payment.

Kristen Gallagher McDonald Carano 2300 West. Sahara Avenue Suite 1200 Las Vegas, NV 89102

Total Due : \$2,056.08

Cardholder's Signature:

Email:

Invoice No. : 2621

:51256

: A-19-792978- B

Job No.

Case No.

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

Case Name : Fremont Emergency Services vs. United Health

BU ID

Remit To: Naegeli Deposition & Trial 111 SW Fifth Avenue Suite 2020

Portland, OR 97204

0626

: NDT

Invoice Date: 7/2/2021

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

#### MC LLP - Accounting Dept.

c/m 19438-3

Bill TO Info

ATTN: KAREN SUROWIEC Invoice Date: Jul 14, 2021

McDONALD CARANO LLP Due Date: Aug 13, 2021
2300 West Sahara Avenue Invoice ID: 167819

Suite 1200 Amount Due: \$4,430.50

 Suite 1200
 Amount Due:
 \$4,430.9

 Las Vegas, NV 89102
 Terms:
 Net 30

 Status:
 OPEN

#### In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP,

INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of Michael Bandomer on Jun 28, 2021

Job Id 158337

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$4,430.50	1	\$4,430.50
		Tota	al	\$4,430.50
		Payment	S	\$0.00
	,	MOUNT REMAINING DU		\$4,430.50

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MC LLP - Accounting Dept.



c/m 19438-3

**BILL TO** 

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave Suite #1200

Las Vegas, NV 89102

INVOICE # 1343

DATE 07/14/2021

DUE DATE 07/29/2021

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

Fremont vs. UnitedHealth

A-19-792978-B

6/22/2021

					ì
06/22/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Sean Crandell.	280	4.50	1,260.00	138F
06/22/2021	Court Reporting Services:Rough ASCII Rough ASCII	280	1.50	420.00	
06/22/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	225	0.50	112.50	
06/22/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00	
06/22/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
06/22/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
06/22/2021	Video Services:Video Additional Hours Video Additional Hours	5.25	115.00	603.75	
06/22/2021	Video Services:Video Synch with transcript Video synch with transcript	5.50	95.00	522.50	
06/22/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
06/22/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	7	50.00	350.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$3,813.75

RECEIVED

JUL 13 2021



111 SW 5th Avenue, Suite #2020 Portland, OR 97124

(800) 528-3335

Accounting@NaegeliUSA.com

POSTED VOUCHER# PAY DATE

### c/m 19438-3

Kristen Gallagher McDonald Carano 2300 West. Sahara Avenue Suite 1200 Las Vegas, NV 89102 T: 702-873-4100 F: 702-873-9966

INVOICE

1 of 1 Invoice No. Invoice Date Job No. 2620 7/2/2021 51256 Job Date Case No. 6/18/2021 A-19-792978- B Case Name Fremont Emergency Services vs. United Health Group **Payment Terms** Due upon receipt

#### ORIGINAL TRANSCRIPT OF:

Susan Mohler

Rough Draft Including Word Index - With Transcript

Electronic Transcript (E-Tran)

Black/White Exhibits

Color Exhibits

Shipping and Handling

2,941.87

700.05

30.00

189.00

787.50 60.00

\$4,708.42

39 The Cir

Georgetown, DE 19947

THANK YOU FOR YOUR BUSINESS!

Location of Job : Georgetown Town Hall

Clients are responsible for a late charge at the rate of 1.5% per month, compounded every 30 days, on an invoice more than 30 days delinquent.

Tax ID: 93-1079908

Please detach hotton; portion and return with payment.

Kristen Gallagher McDonald Carano Las Vegas, NV 89102

2300 West. Sahara Avenue Suite 1200

Remit To: Naegeli Deposition & Trial 111 SW Fifth Avenue

**Suite 2020** 

Portland, OR 97204

Job No.

:51256

TOTAL DUE >>>

BU ID

: NDT

Case No.

: A-19-792978- B

Case Name : Fremont Emergency Services vs. United Health

Group

Invoice No. : 2620

Invoice Date: 7/2/2021

Total Due : \$4,708.42

PAYMENT W	ITH CREDIT CARD	AMEX	VISA
Cardholder's N	ame:		
Card Number:			
Exp. Date:	Phone	#:	
Billing Address			
Zip:	Card Security Cod	de:	
Amount to Cha	arge:		
Cardholder's S	ignature:		
Email:			

293 Crimson Edge St Henderson, NV 89012 702-353-3110

carre@discoverylegal.net

# RECEIVED JUL 13 2021

MC LLP - Accounting Dept.





**BILL TO** 

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

Fremont vs. UnitedHealth

c/m 19438-3

INVOICE # 1340

DATE 07/13/2021

**DUE DATE 07/28/2021** 

TERMS Net 15

CASE NAME

CASE NO.

JOB DATE

A-19-792978-B

6/11/2021

					·À
06/11/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Michael Schill with Four Realtime Connections, includes technical material charge (.50 cents)	292	11.00	3,212.00	01385
06/11/2021	Court Reporting Services:Rough ASCII Rough ASCII	292	1.50	438.00	
06/11/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	112	0.50	56.00	
06/11/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00	
06/11/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
06/11/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
06/11/2021	Video Services:Video Additional Hours Video Additional Hours	3.25	115.00	373.75	
06/11/2021	Video Services:Video Synch with transcript Video synch with transcript	4.75	95.00	451.25	
06/11/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
06/11/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	6	50.00	300.00	

Tax ID: 81-4848087

**BALANCE DUE** 

\$5,376.00

## INVOICE

#### AZ-Accurate Transcription Service, LLC

INVOICE # 210603FFREMONT-MC DATE: JUNE 3, 2021

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

To Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
25	06-03-2021 A792978 Fremont Emergency v United Healthcare	8.03	200.75
	50% split on payment (McDonald Carano and WWHGD)	_	
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$7.03) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal Surcharge	7.03

PayPal Surcharge 7.03

BALANCE 207.78

50% DUE including 103.89
PayPal Fee

Payment due within 30 days of date of invoice. Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

AZ-Accurate	Transcription	Service	LLC

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 UNITED STATES

Invoice #210604FREMONT-MC Issued : Jun 4, 2021 Due : Jun 4, 2021 Last updated on June 4, 2021 at 4:58:13 PM

Balance due:

\$0.00

\$58.18

PAID

Original invoice total \$58.18

Total amount paid

\$58.18

☑ my.azats@gmail.com

Bill to

Items

bnelson@mcdonaldcaranocom

Payment activity

Payment - 6/4/21 \$58.18

**Transcript Service** 

1 x\$56.21

06-04-2021 A792978 Fremont Emergency v United Healthcare

PayPal Fee

1 x\$1.97

\$1.97

\$56.21

Subtotal

\$58.18

Shipping

\$0.00

Total

\$58.18

Note to customer

Thank you for your business Have a wonderful weekend

Attachments (1)

A792978 06-04-2021 Invoice McDonald Carancodf

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## INVOICE

#### AZ-Accurate Transcription Service, LLC

INVOICE # 210623FFREMONT-MC DATE: JUNE 24, 2021

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

PL CC

c/m 19438-3

To Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
40	06-23-2021 A792978 Fremont Emergency v United Healthcare	8.03	321.20
=	FOW colit on powerent (McDonald Carona and WWHCD)		
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$11.24) will		
	be added to the total payment, if you wish to pay through PayPal.		
			11.01

PayPal Surcharge 11.24

BALANCE 332.44

50% DUE including 166.22
PayPal Fee

Payment due within 30 days of date of invoice. Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

293 Crimson Edge StHenderson, NV 89012702-353-3110

carre@discoverylegal.net

19438 - 3



### INVOICE

BILL TO INVOICE # 1349

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

DATE 07/26/2021

DUE DATE 08/10/2021

TERMS Net 15

Suite #1200

Las Vegas, NV 89102

CASE NAME
CASE NO.
JOB DATE
Fremont vs. UnitedHealth
A-19-792978-B
6/30/2021

9					AMOUNT &
	06/30/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jacqueline Kienzle.	299	4.50	1,345.50
	06/30/2021	Court Reporting Services:Rough ASCII Rough ASCII	299	1.50	448.50
(	06/30/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	649	0.50	324.50
(	06/30/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
(	06/30/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
(	06/30/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00
(	06/30/2021	Video Services:Video Synch with transcript Video synch with transcript	6.25	95.00	593.75
(	06/30/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
(	06/30/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	8	50.00	400.00

Tax ID: 81-4848087 BALANCE DUE \$4,197.25

## INVOICE

### AZ-Accurate Transcription Service, LLC

INVOICE # 210729FFREMONT-MC DATE: JULY 30, 2021

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

TO Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
42	07-29-2021 A792978 Fremont Emergency v United Healthcare	8.03	337.26
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$11.80) will be added to the total payment, if you wish to pay through PayPal.		

PayPal Surcharge 11.80

BALANCE 349.06

50% DUE including 174.53
PayPal Fee

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

PL 19438-3

INVOICE

#### AZ-Accurate Transcription Service, LLC

INVOICE # 210818FFREMONT-MC DATE: AUGUST 18, 2021

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

TO Eighth Judicial District Court 200 East Lewis Avenue Las Vegas, Nevada 89155 (602) 671-0883 whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
30	08-17-2021 A792978 Fremont Emergency v United Healthcare	8.03	240.90
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$8.40) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal Surcharge	8.40

PayPal Surcharge 8.40
BALANCE 249.30
50% DUE including 124.63
PayPal Fee

Payment due within 30 days of date of invoice. Make all checks payable to AZ-Accurate Transcription Service, LLC

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19438-3.



Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

08/18/2021

09/17/2021

Net 30

**OPEN** 

Invoice date

**Terms** 

**Status** 

**Due date** 

## **Invoice 177169**

## **Deposition - Michael Bandomer**

#### Bill to

ATTN: Karen Surowiec

McDONALD CARANO LLP

2300 West Sahara Avenue

Suite 1200

Las Vegas, NV 89102

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
Shipping and Handling		\$35.00	1	\$35.00
			Total	\$35.00
			Payments	\$0.00
		Amou	nt remaining due	\$35.00

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19438-3.



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## **Invoice 177169**

## **Deposition - Michael Bandomer**

#### Bill to

ATTN: Karen Surowiec

McDONALD CARANO LLP

2300 West Sahara Avenue

**Suite 1200** 

Las Vegas, NV 89102

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Invoice date 08/18

Terms Net 30

**Due date** 09/17/2021

Status OPEN

	Item	Description	Amount Quantity			0138
Ī	Shipping and Handling		\$35.00	1	\$35.00	
					-	
				Total	\$35.00	
l				Payments	\$0.00	
			Amount	remaining due	\$35.00	

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Pay online: <a href="https://steno.com/pay/2r0wf3s9">https://steno.com/pay/2r0wf3s9</a>



19438-3.



Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

## **Invoice 177169**

## **Deposition - Michael Bandomer**

#### Bill to

ATTN: Karen Surowiec

McDONALD CARANO LLP

2300 West Sahara Avenue

**Suite 1200** 

Las Vegas, NV 89102

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Invoice	date	08/18/2021

Terms Net 30

**Due date** 09/17/2021

Status OPEN

Item	Description	Amount	Quantity	Total
Shipping and Handling		\$35.00	1	\$35.00
			Total	\$35.00
			Payments	\$0.00
		Amou	nt remaining due	\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at <a href="mailto:billing@steno.com">billing@steno.com</a>

## **Payment instructions**

Need our W9? Please visit <a href="https://steno.com/w9">https://steno.com/w9</a>
Pay online: <a href="https://steno.com/pay/2r0wf3s9">https://steno.com/pay/2r0wf3s9</a>

# 013864

#### Sarah Redden

From: Marianne Carter

Sent: Wednesday, September 15, 2021 10:52 AM

To: Sarah Redden
Subject: Invoice for payment

Attachments: Invoice - shipping and handling Bandomer transcript.pdf

Hi Sarah – below Kristy has approve the attached invoice for payment. Please apply to c/m: 19438-3.

Marianne Carter | Legal Secretary to Kristen T. Gallagher, Esq., Mackenzie Warren, Esq., and Daniel Aquino, Esq.

#### McDONALD CARANO

D: 702.257.4550 E: mcarter@mcdonaldcarano.com

From: Kristen T. Gallagher < kgallagher@mcdonaldcarano.com>

Sent: Tuesday, September 14, 2021 7:13 PM

To: Marianne Carter < mcarter@mcdonaldcarano.com>

Subject: RE: Case 34 - Bandomer transcript

Approved for payment. Thanks!

Kristen T. Gallagher Partner

#### McDONALD CARANO

P: 702.873.4100 E: kgallagher@mcdonaldcarano.com

From: Marianne Carter <mcarter@mcdonaldcarano.com>

Sent: Tuesday, September 14, 2021 11:58 AM

To: Kristen T. Gallagher < kgallagher@mcdonaldcarano.com >

Subject: RE: Case 34 - Bandomer transcript

We have paid already for an original, but along with the delivery of the original, they charge for shipping and handling, \$35.

**Marianne Carter** Legal Secretary to Kristen T. Gallagher, Esq., Mackenzie Warren, Esq., and Daniel Aquino, Esq.

#### McDONALD CARANO

**D**: 702.257.4550 **E**: mcarter@mcdonaldcarano.com

From: Kristen T. Gallagher < kgallagher@mcdonaldcarano.com >

Sent: Tuesday, September 14, 2021 11:56 AM

To: Marianne Carter <mcarter@mcdonaldcarano.com>

Subject: Re: Case 34 - Bandomer transcript

Can you look at the prior invoice and make sure we didn't already pay for an original?

#### Kristen T. Gallagher : Partner

#### McDONALD CARANO

P: 702.873.4100 E: kgallagher@mcdonaldcarano.com

On Sep 14, 2021, at 10:45 AM, Marianne Carter < mcarter@mcdonaldcarano.com > wrote:

Hi Kristy – the original of Michael Bandomer's transcript came in. An invoice for shipping and handling was attached to the transcript. Shall I forward to accounting for payment?

Marianne Carter Legal Secretary to Kristen T. Gallagher, Esq., Mackenzie Warren, Esq., and Daniel Aquino, Esq.

#### McDONALD CARANO

2300 West Sahara Avenue | Suite 1200 Las Vegas, NV 89102 P: 702.873.4100 D: 702.257.4550 F: 702.873.9966

WEBSITE | V-CARD

WEBSITE | V-CARD

MERITAS State Law Resources, Inc.

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\*\*Transmitted with it are transmitted based on a reasonable of the attorney of this information by anyone other than the intended recipient.

\*\*Transmitted with it are transmitted based on a reasonable of this information by anyone other than the intended recipient.

<Invoice - shipping and handling Bandomer transcript.pdf>

### RECEIVED

### SEP 09 2021

293 Crimson Edge St Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

Discovery Legal Services, LLC

MC LLP - Accounting Dept.

19438 - 3





**BILL TO** 

Kristen Gallagher McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

**INVOICE # 1307** 

**DATE** 06/15/2021

**DUE DATE 06/30/2021** 

TERMS Net 15

**CASE NAME** 

CASE NO.

**JOB DATE** 

Fremont vs. UnitedHealth

A-19-792978-B

5/12/2021

					2000
05/12/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Leslie Hare with four Realtime Connections	249	10.50	2,614.50	04.20
05/12/2021	Court Reporting Services:Rough ASCII Rough ASCII	249	1.50	373.50	
05/12/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	71	0.50	35.50	
05/12/2021	Deposition Services:Exhibits Exhibits - Excel Spreadsheets	1	35.00	35.00	
05/12/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00	
05/12/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00	
05/12/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00	
05/12/2021	Video Services:Video Synch with transcript Video synch with transcript	5.50	95.00	522.50	
05/12/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00	
05/12/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jacy Jefferson with four Realtime Connections.	90	10.50	945.00	
05/12/2021	Court Reporting Services:Rough ASCII Rough ASCII	90	1.50	135.00	
05/12/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript.	50	0.50	25.00	

05/12/2021	Deposition Services:Exhibits Exhibits Excel Spreadsheets	1	35.00	35.00
05/12/2021	Video Services:Video Additional Hours Video Additional Hours	2	115.00	230.00
05/12/2021	Video Services:Video Synch with transcript Video synch with transcript	1.50	100.00	150.00
05/12/2021	<b>Deposition Services:Digital Delivery</b> Digital Delivery Charge	1	10.00	10.00
05/12/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split Fee	11	50.00	550.00

Tax ID: 81-4848087

BALANCE DUE

\$6,746.00



# 19438-3 approved KTG

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

# **Invoice 168649**

Deposition - Mark Edwards (Jun 15, 2021)

### Bill to

ATTN: KAREN SUROWIEC McDONALD CARANO LLP 2300 West Sahara Avenue

Suite 1200

Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date

07/16/2021

Terms

Net 30

Due date

08/15/2021

Status

**OPEN** 

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
Shipping and Handling		\$35.00	1	\$35.00
			- Total	\$35.00
			Payments	\$0.00
		Amour	nt remaining due	\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at <a href="mailto:billing@steno.com">billing@steno.com</a>

## Payment instructions

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Pay online: <a href="https://steno.com/pay/bqr4w3vx">https://steno.com/pay/bqr4w3vx</a>

Please make checks payable to Steno Agency, Inc.



19438-3 approved KTG

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# **Invoice 168657**

Deposition - EMMA JOHNSON (May 28, 2021)

### Bill to

ATTN: KAREN SUROWIEC McDONALD CARANO LLP 2300 West Sahara Avenue

Suite 1200

Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date

07/16/2021

Terms

Net 30

Due date

08/15/2021

Status

OPEN

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
Shipping and Handling		\$35.00	1	\$35.00
			Total	\$35.00
			Payments	\$0.00
		Amou	nt remaining due	\$35.00

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# Payment instructions

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Pay online: <a href="https://steno.com/pay/d85ltt3r">https://steno.com/pay/d85ltt3r</a>

Please make checks payable to Steno Agency, Inc.



19438-3 approved KTG

Steno PO Box 876 Redondo Beach, CA 90277 (888) 707-8366

# **Invoice 168657**

Deposition - EMMA JOHNSON (May 28, 2021)

### Bill to

ATTN: KAREN SUROWIEC McDONALD CARANO LLP 2300 West Sahara Avenue

Suite 1200

Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date

07/16/2021

Terms

Net 30

Due date

08/15/2021

Status

**OPEN** 

Case name:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v

UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
Shipping and Handling		\$35.00	1	\$35.00
			Total	\$35.00
			Payments	\$0.00
		Amour	nt remaining due	\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at <a href="mailto:billing@steno.com">billing@steno.com</a>

# Payment instructions

Need our W9? Please visit <a href="https://steno.com/w9">https://steno.com/w9</a>
Pay online: <a href="https://steno.com/pay/d85ltt3r">https://steno.com/pay/d85ltt3r</a>

Please make checks payable to Steno Agency, Inc.



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



Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1491847	9/20/2021	797477
Job Date	Case	No.
9/15/2021	A-19-792978-B	
	Case Name	
Fremont Emergency	Services vs. UnitedHe	alth Group, Inc.
	Payment Terms	
	Net 30	

1 CERTIFIED COPY OF TRANSCRIPT OF:

David Leathers, Attorneys' Eyes Only

3,887.94

TOTAL DUE >>>

\$3,887.94

AFTER 10/20/2021 PAY

\$4,276.73

Location of Job : Zoom

Large Exhibits dropped to Reprographics Pricing.

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall, Esq. McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102 Invoice No. : 1491847

Invoice Date : 9/20/2021

Total Due : \$3,887.94

AFTER 10/20/2021 PAY \$4,276.73

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 797477

BU ID

: LV-CR

Case No. Case Name : A-19-792978-B : Fremont Emergency Services vs.

UnitedHealth Group, Inc.

0647

# 19438-3



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

Pat Lundvall McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1491834	9/20/2021	797480
Job Date	Case	No.
9/17/2021	A-19-792	2978-В
	Case Name	
Fremont Emergence	y Services vs. UnitedHe	alth Group, Inc
	Payment Terms	
	Net 30	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Phillips, ATTORNEYS' EYES ONLY

1,507.95

TOTAL DUE >>>

\$1,507.95

AFTER 10/20/2021 PAY

\$1,658.75

Location of Job : Zoom

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall McDonald Carano, LLP 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102 Invoice No. : 1491834 Invoice Date : 9/20/2021

Total Due : \$1,507.95

AFTER 10/20/2021 PAY \$1,658.75

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 797480 BU ID : LV-CR

Case No. : A-19-792978-B

Case Name : Fremont Emergency Services vs.

UnitedHealth Group, Inc.

0648

013872

013872

19438-3



#### AZ-Accurate Transcription Service LLC

Katherine McNally 8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES my.azats@gmail.com

Invoice No#: 210902FREMONT-MC

Invoice Date: Sep 3, 2021 Due Date: Sep 3, 2021



PAID

\$0.00 AMOUNT DUE

#### **BILL TO**

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service (24 pages) 09–02–2021 A792978 Fremont Emergency v United Healthcare	1	\$99.73	\$99.73
		Subtotal		\$99.73
		Shipping		\$0.00
		TOTAL		\$99.73 USD
		Amount paid		\$99.73

AMOUNT DUE \$0.00 USD

#### NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

#### **ATTACHMENTS**

A792978 09-02-2021 Invoice McDonald Carano.pdf

Katherine McNally 8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES my.azats@gmail.com

Invoice No#: 210909FREMONT-MC

Invoice Date: Sep 9, 2021 Due Date: Sep 9, 2021



PAID

AMOUNT DUE

#### **BILL TO**

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Services (14 pages) 09-09-2021 A792978 Fremont Emergency v United Healthcare	1	\$58.18	\$58.18
		Subtotal		\$58.18
		Shipping		\$0.00
		TOTAL		\$58.18 USD
		Amount paid		\$58.18
		****		

\$0.00 USD **AMOUNT DUE** 

#### NOTES TO CUSTOMER

Thank you for your business.

#### **ATTACHMENTS**

A792978 09-09-2021 Invoice McDonald Carano.pdf

Katherine McNally 8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES my.azats@gmail.com

Invoice No#: 210915FREMONT-MC

Invoice Date: Sep 16, 2021 Due Date: Sep 16, 2021



PAID

\$0.00 AMOUNT DUE

#### **BILL TO**

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service (28 pages) 09–15–2021 A792978 Fremont Emergency v United Healthcare	1	\$116.35	\$116.35
		Subtotal		\$116.35
		Shipping		\$0.00
		TOTAL		\$116.35 USD
		Amount paid		\$116.35
		AMOUNT DUE		\$0.00 USD

#### NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

#### **ATTACHMENTS**

A792978 09-15-2021 Invoice McDonald Carano.pdf

Katherine McNally 8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES my.azats@gmail.com

Invoice No#: 211007FFREMONT-MC

Invoice Date: Oct 7, 2021 Due Date: Oct 7, 2021



PAID

\$0.00 AMOUNT DUE

#### **BILL TO**

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service 10-06-2021 A792978 Fremont Emergency v United Healthcare (32 pages), Includes PayPal Fee	1	\$88.65	\$88.65
		Subtotal		\$88.65
		Shipping		\$0.00
		TOTAL		\$88.65 USD
		Amount paid		\$88.65
		AMOUNT DUE		\$0.00 USD

#### NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

#### **ATTACHMENTS**

A792978 10-06-2021 Invoice McDonald Carano.pdf

# \$922.49 on Pat's credit card to c/m: 19438-3.

Your payment was successful.

Invoice from AZ-Accurate Transcription Service LLC

**AZ-Accurate Transcription Service LLC** 

Katherine McNally 8050 N 19th Ave #215 Phoenix, AZ 85021 **UNITED STATES** 

☑ my.azats@gmail.com

mcarter@mcdonaldcarano.com

**Transcription Service** 

Invoice #211019FREMONT-MC Issued: Oct 20, 2021

Due : Oct 20, 2021

Balance due:

\$0.00

\$922.49

@ PAID

Original invoice \$922.49

Last updated on October 20,

2021 at 2:52:35 PM PDT

total

Total amount

\$922.49

paid

Items

Bill to

Payment activity

Payment -

\$922.49 10/20/21

1 x\$922.49

(222 Pages) 10-19-2021 A792978 Fremont Emergency v United Healthcare

Subtotal Shipping

\$922.49

\$0.00

\$922.49

Total

\$922.49

Note to customer

Thank you for your business. Enjoy the weekend.

Attachments (1)

A792978 10-19-2021 Invoice McDonald Carano.pdf

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\$860.19



Your payment was successful.

#### Invoice from AZ-Accurate Transcription Service LLC







10/25/21



Items

(207 pages) 10–22–2021 A792978 Fremont Emergency v United Healthcare

 Subtotal
 \$860.19

 Shipping
 \$0.00

 Total
 \$860.19

#### Note to customer

Thank you for your business. Have a wonderful weekend.

#### Attachments (1)

A792978 10-22-2021 Invoice McDonald Carano.pdf



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19438-3

## 19438-3

#### Oasis Reporting Services, LLC

400 South Seventh Street, Suite 400 Las Vegas, NV 89101 Phone: 702-476-4500 Fax: 888-529-5512



Pat Lundvall McDonald Carano LLP - Las Vegas 2300 West Sahara Avenue Suite 1200 Las Vegas, NV 89102

# RECEIVED NOV 3 0 2021

Invoice #57232

Date	Terms	
11/23/2021	Net 21	

MC LLP - Accounting Dept.

#### Job #47193 on 11/21/2021 at 2:00 PM PT

Case: Fremont Emergency Services, Ltd., et al. v.
United Healthcare Insurance Company, et al.
Docket#: A-19-792978-B

Shipped On: 11/22/2021 Shipped Via: Electronic Delivery Type: Daily

Description		Amount
Copy Transcript of Meeting for Jury Instructions Vol: I		
Certified Copy of Transcript		\$ 1,372.50
Rough-Draft Transcript		\$ 337.50
E-Bundle with Copy		\$ 50.00
		\$ 1,760.00
	Amount Due:	\$ 1,760.00

Paid: \$ 0.00

Balance Due:	\$ 1,760.00
Payment Due:	12/14/2021

IF PAYING AFTER PAYMENT DUE DATE, AMOUNT DUE IS:

\$ 1,936.00

\*\*\* Pay online at https://oasisreporting.com/payment/ \*\*\* A credit card processing fee will be charged on all invoices paid by credit card.

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices payable upon receipt. Past-due accounts are subject to a late fee and accrue interest at a rate of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 30 days. Payment is not contingent upon client or insurance carrier reimbursement.

Thank you for your business!

#### Good morning Sarah,

Please bill client 19438-3 for the attached invoices paid with Pat's firm cc. Thank QUICE

### AZ-Accurate Transcription Service, LLC

INVOICE # 220112FFREMONT-MC DATE: JANUARY 12, 2022

8050 North 19th Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

McDonald Carano 2300 W. Sahara Avenue Las Vegas, Nevada 89102 (702) 873-4100

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
96	01-12-2022 A792978 Fremont Emergency v United Healthcare	8.03	770.88
	50% payment split		
	bnelson@mcdonaldcarano.com , mcarter@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$26.98) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal	26.98

26.98 Surcharge **BALANCE** 797.86 50% DUE including 398.93 PayPal Fee

Payment due within 30 days of date of invoice. Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

Katherine McNally 8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES my.azats@gmail.com

Invoice No#: 2201120FFREMONT-MC

Invoice Date: Jan 20, 2022 Due Date: Jan 20, 2022



PAID

AMOUNT DUE

#### **BILL TO**

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Services (53 pages) 01–20–2022 A792978 Fremont Emergency v United Healthcare	1	\$220.24	\$220.24
		Subtotal		\$220.24
		Shipping		\$0.00
		TOTAL		\$220.24 USD
		Amount paid		\$220.24
		AMOUNT DUE		\$0.00 USD

#### NOTES TO CUSTOMER

Thank you for your business.

#### **ATTACHMENTS**

A792978 01-20-2022 Invoice McDonald Carano.pdf

Good morning Sarah,

Please bill client 19438-3 for the attached hearing transcript invoice which was paid with Pat's firm cc. Thank you!

# Please bill client 19438-3 for the attached hearing transcript invoices paid with Pat's credit card

# INVOICE

#### AZ-Accurate Transcription Service, LLC

INVOICE # 220127FFREMONT-MC DATE: JANUARY 27, 2022

8050 North 19<sup>th</sup> Avenue #215 Phoenix, AZ 85021 Phone 602.312.5204 Fax 623.201.2085 AZACCURATETRANSCRIPTION@GMAIL.COM

TO McDonald Carano 2300 W. Sahara Avenue Las Vegas, Nevada 89102 (702) 873-4100

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	01-27-2022 A792978 Fremont Emergency v United Healthcare	8.03	80.30
	50% payment split		
	<u>bnelson@mcdonaldcarano.com</u> , <u>mcarter@mcdonaldcarano.com</u> (702-257-4508)		_
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$2.80) will be added to the total payment, if you wish to pay through PayPal.		

PayPal Surcharge 2.80

BALANCE 83.10

50% DUE including 41.55
PayPal Fee

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

Please bill client 19438-3 for the attached hearing transcript invoices paid with Pat's credit card

# TRANSCRIBER'S BILLING INFORMATION DISTRICT COURT XXVII

DATE OF INVOICE: 1/27/2022

CASE #	A7929	978								
CASE NAME:	Fremo	Fremont Emergency Services v United Healthcare Insurance								
	Comp	Company								
HEARING DATE:	1/27/2	1/27/2022								
DEPARTMENT #	DISTI	RICT COURT	27							
ORDERED BY:	Fremo	ont Emergency	Services							
PHONE NUMBER:		57-4508								
EMAIL:	bnelsc	on@mcdonalde	carano.coi	n;						
		er@mcdonalde								
COURT REC	CORDI	ER: Brynn W	hite							
PHONE NUI	MBER:	702-671-088	3		1					
PAYABLE TO:	Make	check payab	le to:							
		County Trea								
		ty Tax ID#: 8								
	Includ	de case numb	er on che	ck						
	100m/s454)									
		ng Address:								
		nal Justice C	enter							
	Denot somet-enverse	Services								
	West Street Street	Jennifer Gar	cia							
		ewis Ave.								
DILL AMOUNT	Las V	egas, NV 891								
BILL AMOUNT:	_	CDs @ \$2.0		1. 0	\$					
	1			our recording fee=	\$40.00					
		pages @		er page of trans.=	\$					
	TOTA	AL: *SPLIT I	BETWEE	N PARTIES*	\$20.00					
D. W. D. D. D.			Assessed							
PAYABLE TO	Make	check payab	le to:							
OUTSIDE										
TRANSCRIBER:	<del></del>		Γ.							
BILL AMOUNT:	1	pages @	\$	per page of trans	\$					
DATE PAID:										
	TRAN	NSCRIPTS W	ILL NO	T BE FILED OR RI	ELEASED					
	UNTI	L PAYMEN	Γ IS REC	EIVED						

NRS 18.005(3) Jurors' fees and expenses, together with reasonable compensation of an officer appointed to act in accordance with NRS 16.120						
Date Description Amount						
12/6/2021	Eighth Judicial District Court	171.93				
12/15/2021 Eighth Judicial District Court 6,864.00						
TOTAL 7,035.93						



#### EIGHTH JUDICIAL DISTRICT COURT

December 06, 2021

McDonald & Carano Attn: Pat Lundvall, Esq. 2300 West Sahara Avenue, Suite #1200 LasVegas, NV 89102

Re: A792978 - Fremont Emergency Services vs United Health Care Services

Dear Counsel,

Please remit to this office a check made payable to Eighth Judicial District Court in the amount of \$171.93 for the jury meal provided on 11/23/2021 in the above matter.

Please forward the payments to me at District Court Administration, 200 Lewis Avenue 2nd Floor, Las Vegas, NV 89155. If you have any questions, feel free to contact Liza Lindsey at 702-671-0811.

Thank you,

Brittani Brauer

Brittani Brauer District Court Administration Fiscal Services Accountant

# ADMINISTRATION REGIONAL JUSTICE CENTER JURY MEAL VOUCHER

VENDOR NAME GHTH SUDICIDE DIST. DATE 1-23-2021

DEPARTMENT NUMBER 27 CASE NUMBER A-19-792978 CRIMINAL CIVILLY

BREAKFAST LUNCH DINNER 2

AMOUNT OF RECEIPT\$ 139.27 NUMBER OF JURORS 10

TAX (civil cases only) \$ 11.60

TIP (15% or less) \$ 21.00

Signature/Title DATE 1

Signature/Title DATE 1

TOTAL

\*PLEASE GIVE WHITE VOUCHER COPY TO VENDOR
\*PLEASE ATTACH ORIGINAL RECEIPT TO PINK VOUCHER COPY & SUBMIT TO DISTRICT COURT FISCAL SERVICES.
(VOUCHER PAID 30 DAY NET TERMS)

REV. 4/15

013886

Host: Arthur JURY LUNCH REPRINT# 2 Subtotal \* House Acct #1 TO-GO Total Bottled Soda (10 @2,79) Catering Bobbie Catering Italian Catering Turkey he Sampler Lg Cat Prosciutini & Cheese Get the app: capricttis.com/download Earn \$10 Cap's Cash for every \$100 Chips 476753275963 (12 @1.99) --- Check Closed ---JURY LUNCH Capriotti's Sandwich Shop 200 Lewis Ave. Las Vegas, NV 89101 (702) 631-1112 Rewards within 24 hrs 150.93 11/23/2021 12:35 PM 20022 150.93 21.00 171.93 139.27 11.66 27.90 23.88 87.49

**COMPB** 1 PAT LUNDVALL (NSBN 3761) KRISTEN T. GALLAGHER (NSBN 9561) 2 AMANDA M. PERACH (NSBN 12399) 3 McDONALD CARANO LLP 2300 West Sahara Avenue, Suite 1200 Las Vegas, Nevada 89102 4 Telephone: (702) 873-4100 Facsimile: (702) 873-9966 5 plundvall@mcdonaldcarano.com kgallagher@mcdonaldcarano.com 6 aperach@mcdonaldcarano.com 7 Attorneys for Plaintiff Fremont Emergency 8 Services (Mandavia), Ltd. 9 10

Electronically Filed
4/15/2019 5:42 PM
Steven D. Grierson
CLERK OF THE COURT

CASE NO: A-19-792978-C Department 9

#### DISTRICT COURT

#### CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation,

#### Plaintiff,

VS.

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UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; UNITED HEALTH CARE SERVICES INC., dba UNITEDHEALTHCARE, a Minnesota corporation; UMR, INC., dba UNITED MEDICAL RESOURCES, a Delaware corporation; OXFORD HEALTH PLANS, INC., a Delaware corporation; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC., a Nevada corporation; SIERRA HEALTH-CARE OPTIONS, INC., a Nevada corporation; HEALTH PLAN OF NEVADA, INC., a Nevada corporation; DOES 1-10; ROE ENTITIES 11-20,

Defendants.

Case No.: Dept. No.:

#### COMPLAINT

Business Court Requested (EDCR 1.61(a)(2)(ii))

Exempt From Arbitration: In Excess of \$50,000, Declaratory and Injunctive Relief Requested

Jury Trial Demanded

Plaintiff Fremont Emergency Services (Mandavia), Ltd. ("Fremont" or "Plaintiff") as and for its Complaint against defendants United Healthcare Insurance Company ("UHCIC") and its affiliates United Health Care Services Inc. dba UnitedHealthcare ("UHC Services"); UMR, Inc. dba United Medical Resources ("UMR"); Oxford Benefit Management, Inc. ("Oxford")

# **INVOICE**

CC Eighth Judicial District Court TAX ID - 88-6000028 200 Lewis Avenue, 2nd Floor Las Vegas NV 89155

Remit and Make Check Payable To:



Document Number 90263723 Date 12/15/2021 Customer No. 10002357 Amount \$6,864.00 Terms of Payment Net 30 days

Invoice Period From

Invoice Period To 12/15/2021

Reference

MCDONALD CARANO WILSON # 10 2300 W SAHARA AVE LAS VEGAS NV 89102-4396

Contact Person: ACCTS RECEIVABLE (702)671-4615

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL

LAW FIRM: MCDONALD CARANO LLP

CASE NO: A-19-792978-C

FREMONT EMERGENCY SERVICES VS UNITED HEALTHCARE INSURANCE

HEARING DATE 11/1/21 THROUGH 12/7/2021

JURY FEES

Item	Material/Description	Quantity	Unit Price	Total
000010	Jury Fees	1 EA	6,864.00	
				6,864.00
	JURY FEES			
		Invoice Amour	nt	\$ 6,864.00

Balance Due

\$6,864.00

Case ID:	A792978-B		Civi	l Collecti	ons		
From Date:	11/1/21						Ø
To Date:	12//7/21	_				nts	eon
Room No.:	Dept 27	Diem			ge	Adjustments	Miscellaneous Expenses
Juror ID	Name	Per [	Miles	Rate	Mileage	djus	Nisce Expe
Juloi ID	Name	<u>.</u>	2	<u>IZ</u>		۹	≥ Ш
Attendance Da	te November 01, 2021						
100268257		40.00		0.365	0.00	0.00	0.00
100383350 100743173		40.00 40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
100743173		40.00		0.365	0.00	0.00	0.00
100863409		40.00		0.365	0.00	0.00	0.00
100950833		40.00		0.365	0.00	0.00	0.00
102520292		40.00		0.365	0.00	0.00	0.00
103634464		40.00		0.365	0.00	0.00	0.00
104532093		40.00		0.365	0.00	0.00	0.00
105031264 105216231		40.00 40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
£05210231 £05408639		40.00		0.365	0.00	0.00	0.00
ω Total		480.00	0.00	0.000	0.00	0.00	0.00
ω α Total							
Attendance Da	te November 02, 2021						
100268257		40.00	0.00	0.365	0.00	0.00	0.00
100383350		40.00		0.365	0.00	0.00	0.00
100743173		40.00		0.365	0.00	0.00	0.00
100825584		40.00		0.365	0.00	0.00	0.00
100863409 100950833		40.00 40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
102520292		40.00		0.365	0.00	0.00	0.00
103634464		40.00		0.365	0.00	0.00	0.00
104532093		40.00		0.365	0.00	0.00	0.00
105031264		40.00		0.365	0.00	0.00	0.00
105216231		40.00		0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals	s: 12	480.00			0.00	0.00	0.00

Case ID:	A792978-B		Civi	l Collecti	ons		
From Date:	11/1/21						Ø
To Date:	12//7/21	_				nts	neon (
Room No.:	Dept 27	Diem			ge	,tme	əllan nses
Juror ID	Name	Per [	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
1				<u> </u>			<u> </u>
Attendance Da	te November 03, 2021						
100268257		40.00		0.365	0.00	0.00	0.00
100383350		40.00		0.365	0.00	0.00	0.00
100743173		40.00		0.365	0.00	0.00	0.00
100825584		40.00		0.365	0.00	0.00	0.00
100863409		40.00		0.365	0.00	0.00	0.00
100950833 102520292		40.00 40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
102520292		40.00		0.365	0.00	0.00	0.00
104532093		40.00		0.365	0.00	0.00	0.00
105031264		40.00		0.365	0.00	0.00	0.00
105216231		40.00		0.365	0.00	0.00	0.00
105408639		40.00		0.365	0.00	0.00	0.00
O Totals	3: 12	480.00			0.00	0.00	0.00
õ							
Attendance Da	te November 08, 2021						
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00		0.365	0.00	0.00	0.00
100825584		40.00		0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00		0.365	0.00	0.00	0.00
102520292		40.00		0.365	0.00	0.00	0.00
103634464		40.00		0.365	0.00	0.00	0.00
104532093		40.00		0.365	0.00	0.00	0.00
105031264		40.00		0.365	0.00	0.00	0.00
105216231 105408639		40.00 40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
		40.00 440.00	0.00	0.303	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Totals	S: 11	440.00			5.00	0.00	0.00

Case ID:	A792978-B		Civi	il Collecti	ons		
From Date:	11/1/21						Ø
To Date:	12//7/21					nts	Miscellaneous Expenses
Room No.:	Dept 27	Diem			Ф	Adjustments	lan
Room No	Dept 21		es	ē	Mileage	just	scel
Juror ID	Name	Per	Miles	Rate	Ē	Ad	E X
Attendance Da	te November 09, 2021						
100383350			0.00	0.365	0.00	0.00	0.00
100743173			0.00	0.365	0.00	0.00	0.00
100825584 100863409			0.00	0.365 0.365	0.00	0.00 0.00	0.00 0.00
100803409			0.00	0.365	0.00	0.00	0.00
102520292			0.00	0.365	0.00	0.00	0.00
103634464			0.00	0.365	0.00	0.00	0.00
104532093			0.00	0.365	0.00	0.00	0.00
105031264			0.00	0.365	0.00	0.00	0.00
105216231			0.00	0.365	0.00	0.00	0.00
105408639		40.00 <b>440.0</b> 0	0.00	0.365	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>
O Totals	s: 11	440.00	,		0.00	0.00	0.00
	te November 10, 2021						
<del>10</del> 0383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584			0.00	0.365	0.00	0.00	0.00
100863409			0.00	0.365	0.00	0.00	0.00
100950833			0.00	0.365	0.00	0.00	0.00
102520292 103634464			0.00	0.365 0.365	0.00	0.00 0.00	0.00 0.00
104532093			0.00	0.365	0.00	0.00	0.00
105031264			0.00	0.365	0.00	0.00	0.00
105216231			0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals	s: 11	440.00	)		0.00	0.00	0.00

Case ID:	A792978-B		Civ	il Collecti	ons		
From Date:	11/1/21						Ø
To Date:	12//7/21					nts	Miscellaneous Expenses
		Diem			Φ	me <sub>l</sub>	lane ses
Room No.:	Dept 27		S	Φ	ag	Adjustments	cell
Juror ID	Name	Per	Miles	Rate	Mileage	Adj	Mis Exp
Attendance Da	te November 12, 2021						
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00		0.365	0.00	0.00	0.00
100825584		40.00		0.365	0.00	0.00	0.00
100863409		40.00		0.365	0.00	0.00	0.00
100950833		40.00		0.365	0.00	0.00	0.00
102520292 103634464		40.00		0.365 0.365	0.00	0.00 0.00	0.00 0.00
103634464		40.00 40.00		0.365	0.00	0.00	0.00
105031264		40.00		0.365	0.00	0.00	0.00
105216231		40.00		0.365	0.00	0.00	0.00
105408639		40.00		0.365	0.00	0.00	0.00
	. 44	440.00	0.00	0.000	0.00	0.00	0.00
O Totals							
	te November 15, 2021						
<b>9</b> 190383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00		0.365	0.00	0.00	0.00
100825584		40.00		0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00		0.365	0.00	0.00	0.00
103634464		40.00		0.365	0.00	0.00	0.00
104532093		40.00		0.365	0.00	0.00	0.00
105031264		40.00		0.365	0.00	0.00	0.00
105216231		40.00		0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals	s: 11	440.00			0.00	0.00	0.00

A792978-B		Civ	il Collecti	ons		
11/1/21						Ø
12//7/21	_				nts	eon
Dept 27		es	ā	leage	justme	Miscellaneous Expenses
Name	Ъ	Ē	Ra	Ξ	<b>A</b>	ĒĂ
ate November 16, 2021						
ls: 10 ate November 17, 2021	40.0 40.0 40.0 40.0 40.0 40.0 40.0 40.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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Case ID:	A792978-B		Civil	Collect	ions		
From Date:	11/1/21						<u>v</u>
To Date:	12//7/21	_				nts	leou
Room No.:	Dept 27	r Diem	Miles	te te	Mileage	Adjustments	Miscellaneous Expenses
Juror ID	Name	Per	Ē	Rate	Ξ	Ψ	E X
Attendance Da	ite November 18, 2021						
100383350 100743173 100863409 100950833 103634464 104532093 105031264 105216231 105408639		40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Total	s: 9	360.00			0.00	0.00	0.00
Attendance Da 400383350 800743173 400863409 100950833 103634464 104532093 105031264 105216231 105408639 Total	s: 9	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 <b>360.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Attendance Da	ite November 22, 2021						
100383350 100743173 100863409 100950833 103634464 104532093 105031264 105216231 105408639	s: 9	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 360.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Case ID:	A792978-B	Civil Collections								
From Date:	11/1/21						S			
To Date:	12//7/21	_				nts	eou			
Room No.:	Dept 27	Diem	S	Φ	Mileage	Adjustments	Miscellaneous Expenses			
Juror ID	Name	Per	Miles	Rate	Ĕ	Adj	Mis			
Attendance Date November 23, 2021										
100383350 100743173 100863409 100950833 103634464 104532093 105031264 105216231 105408639		40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 <b>360.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			
Total		300.00			0.00	0.00	0.00			
0383350 0743173 00863409 103634464 104532093 105031264 105216231 105408639	te November 24, 2021	40.00 40.00 40.00 40.00 40.00 40.00 40.00 320.00	0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			
Totals: 8  Attendance Date November 29, 2021										
100383350 100743173 100863409 103634464 104532093 105031264 105216231 105408639		40.00 40.00 40.00 40.00 40.00 40.00 40.00 320.00	0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			

Case ID:	A792978-B	Civil Collections								
From Date:	11/1/21						<u>ග</u>			
To Date:	12//7/21	_				nts	eon (			
Room No.:	Dept 27	r Diem	es	Ð	Mileage	Adjustments	Miscellaneous Expenses			
Juror ID	Name	Per	Miles	Rate	Ē	Ad	M Mis			
Attendance Da	ate December 07, 2021	_								
100383350 100743173 100863409 103634464 104532093 105031264 105216231 105408639		40.00 40.00 40.00 40.00 40.00 40.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.365 0.365 0.365 0.365 0.365 0.365 0.365	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00			
Total	s: 8	320.00			0.00	0.00	0.00			
Grand Totals	s: 171	6,840.00			0.00	0.00	0.00			

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COMPB
PAT LUNDVALL (NSBN 3761)
KRISTEN T. GALLAGHER (NSBN 9561)
AMANDA M. PERACH (NSBN 12399)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
plundvall@mcdonaldcarano.com
kgallagher@mcdonaldcarano.com

Attorneys for Plaintiff Fremont Emergency Services (Mandavia), Ltd.

aperach@mcdonaldcarano.com

CASE NO: A-19-792978-C Department 9

#### **DISTRICT COURT**

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

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation,

Plaintiff,

VS.

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; UNITED HEALTH CARE SERVICES INC., dba UNITEDHEALTHCARE, a Minnesota corporation; UMR, INC., dba UNITED MEDICAL RESOURCES, a Delaware corporation; OXFORD HEALTH PLANS, INC., a Delaware corporation; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC., a Nevada corporation; SIERRA HEALTH-CARE OPTIONS, INC., a Nevada corporation; HEALTH PLAN OF NEVADA, INC., a Nevada corporation; DOES 1-10; ROE ENTITIES 11-20,

Defendants.

Case No.: Dept. No.:

#### **COMPLAINT**

**Business Court Requested** (EDCR 1.61(a)(2)(ii))

Exempt From Arbitration: In Excess of \$50,000, Declaratory and Injunctive Relief Requested

**Jury Trial Demanded** 

Plaintiff Fremont Emergency Services (Mandavia), Ltd. ("Fremont" or "Plaintiff") as and for its Complaint against defendants United Healthcare Insurance Company ("UHCIC") and its affiliates United Health Care Services Inc. dba UnitedHealthcare ("UHC Services"); UMR, Inc. dba United Medical Resources ("UMR"); Oxford Benefit Management, Inc. ("Oxford")

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together with UHC Services and UMR, the "UHC Affiliates" and with UHCIC, the "UH Parties"); Sierra Health and Life Insurance Company, Inc. ("Sierra Health"); Sierra Health-Care Options, Inc. ("Sierra Options" and together with Sierra Health, the "Sierra Affiliates"); Health Plan of Nevada, Inc. ("HPN") (collectively "United HealthCare") hereby complains and alleges as follows:

#### NATURE OF THIS ACTION

1. This action arises out of a dispute concerning the rate at which United HealthCare reimburses Fremont for the emergency medicine services it has already provided, and continues to provide, to patients covered under the health plans underwritten, operated, and/or administered by United HealthCare (the "Health Plans") (Health Plan beneficiaries for whom Fremont performed covered services that were not reimbursed correctly shall be referred to as "Patients").1

#### **PARTIES**

- Plaintiff Fremont Emergency Services (Mandavia), Ltd. ("Fremont") is a 2. professional emergency medicine services group practice that staffs the emergency departments at ER at Aliante; ER at The Lakes; Mountainview Hospital; Dignity Health - St. Rose Dominican Hospitals, Rose de Lima Campus; Dignity Health – St. Rose Dominican Hospitals, San Martin Campus; Dignity Health – St. Rose Dominican Hospitals, Siena Campus; Southern Hills Hospital and Medical Center; and Sunrise Hospital and Medical Center located throughout Clark County, Nevada.
- 3. Defendant United HealthCare Insurance Company ("UHCIC") is a Connecticut corporation with its principal place of business in Connecticut. UHCIC is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On

Fremont does not assert any causes of action with respect to any Patient whose health insurance was issued under Medicare Part C (Medicare Advantage) or is provided under the Federal Employee Health Benefits Act (FEHBA). Thus, there is no basis to remove this lawsuit to federal court under federal question jurisdiction. Fremont also does not assert any claims relating to United HealthCare's managed Medicaid business.

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information and belief, United HealthCare Insurance Company is a licensed Nevada health and life insurance company.

- 4. Defendant United HealthCare Services, Inc. dba UnitedHealthcare ("UHC Services") is a Minnesota corporation with its principal place of business in Connecticut and affiliate of UHCIC. UHC Services is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On information and belief, United HealthCare Services, Inc. is a licensed Nevada health insurance company.
- 5. Defendant UMR, Inc. dba United Medical Resources ("UMR") is a Delaware corporation with its principal place of business in Connecticut and affiliate of UHCIC. UMR is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On information and belief, UMR is a licensed Nevada health insurance company.
- 6. Defendant Oxford Health Plans, Inc. ("Oxford") is a Delaware corporation with its principal place of business in Connecticut and affiliate of UHCIC. Oxford is responsible for administering and/or paying for certain emergency medical services at issue in the litigation.
- 7. Defendant Sierra Health and Life Insurance Company, Inc. is a Nevada corporation and affiliate of UHCIC. Sierra Health is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On information and belief, Sierra Health is a licensed Nevada health insurance company.
- Defendant Sierra Health-Care Options, Inc. ("Sierra Options") is a Nevada 8. corporation and affiliate of UHCIC. Sierra Options is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On information and belief, Sierra Options is a licensed Nevada health insurance company.
- 9. Defendant Health Plan of Nevada, Inc. ("HPN") is a Nevada corporation and affiliate of UHCIC. HPN is responsible for administering and/or paying for certain emergency medical services at issue in the litigation. On information and belief, HPN is a licensed Nevada Health Maintenance Organization ("HMO").
- 10. There may be other persons or entities, whether individuals, corporations, associations, or otherwise, who are or may be legally responsible for the acts, omissions, Page 3 of 17

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circumstances, happenings, and/or the damages or other relief requested by this Complaint. The true names and capacities of Does 1-10 and Roes Entities 11-20 are unknown to Fremont, who sues those defendants by such fictitious names. Fremont will seek leave of this Court to amend this Complaint to insert the proper names of the defendant Doe and Roe Entities when such names and capacities become known to Fremont.

#### JURISDICTION AND VENUE

- 11. The amount in controversy exceeds the sum of fifteen thousand dollars (\$15,000.00), exclusive of interest, attorneys' fees and costs.
- 12. Venue is proper in Clark County, Nevada pursuant to NRS 13.010(1), NRS 13.020 and NRS 13.040.

#### FACTS COMMON TO ALL CAUSES OF ACTION

#### Fremont Provides Necessary Emergency Care

- 13. This is an action for damages stemming from United HealthCare's failure to properly reimburse Fremont for emergency services provided to members of their Health Plans.
- 14. Fremont is a professional practice group of emergency medicine physicians and healthcare providers that provides emergency medicine services 24 hours per day, 7 days per week to patients presenting to the emergency departments at hospitals and other facilities in Nevada staffed by Fremont. Fremont provides emergency department services at eight hospitals located in Clark County, Nevada.
- 15. Fremont and the hospitals whose emergency departments it staffs are obligated by both federal and Nevada law to examine any individual visiting the emergency department and to provide stabilizing treatment to any such individual with an emergency medical condition, regardless of the individual's insurance coverage or ability to pay. See Emergency Medical Treatment and Active Labor Act (EMTALA), 42 U.S.C. § 1395dd; NRS 439B.410. Fremont fulfills this obligation for the hospitals which its staffs. In this role, Fremont's physicians provide emergency medicine services to all patients, regardless of insurance coverage or ability to pay, including to patients with insurance coverage issued, administered and/or underwritten by United HealthCare.

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16. Upon information and belief, United HealthCare operates an HMO under NRS Chapter 695C, and is an insurer under NRS Chapters 679A, 689A (Individual Health Insurance), 689B (Group and Blanket Health Insurance), 689C (Health Insurance for Small Employers) and 695G (Managed Care Organization). United HealthCare provides, either directly or through arrangements with providers such as hospitals and Fremont, healthcare benefits to its members.

- 17. There is no written agreement between United HealthCare and Fremont for the healthcare claims at issue in this litigation; Fremont is therefore designated as "nonparticipating" or "out-of-network" for all of the claims at issue in this litigation. Notwithstanding the lack of a written agreement, an implied-in-fact agreement exists between the parties.
- 18. Fremont regularly provides emergency services to United HealthCare's health plan members.
- 19. Relevant to this action, from July 1, 2017 through the present, Fremont has provided emergency medicine services to United HealthCare's members as follows: ER at Aliante (approximately July 2017-present); ER at The Lakes (approximately July 2017-present); Mountainview Hospital (approximately July 2017-present); Dignity Health – St. Rose Dominican Hospitals, Rose de Lima Campus (approximately July 2017-October 2018); Dignity Health – St. Rose Dominican Hospitals, San Martin Campus approximately (July 2017-October 2018); Dignity Health – St. Rose Dominican Hospitals, Siena Campus (approximately July 2017-October 2018); Southern Hills Hospital and Medical Center (approximately July 2017present); and Sunrise Hospital and Medical Center (approximately July 2017-present.
- 20. Beginning on July 1, 2017, the UHC Parties arbitrarily began drastically reducing the rates at which they paid Fremont for emergency services for some claims, but not others. The UHC Parties paid some of the claims for emergency services rendered by Fremont at far below the usual and customary rates, yet paid other substantially identical claims submitted by Fremont at higher rates.
- 21. Upon information and belief, among other things, the UH Parties generally pay lower reimbursement rates for services provided to members of their fully insured plans and

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authorize payment at higher reimbursement rates for services provided to members of selfinsured plans or those plans under which they provide administrator services only.

#### United HealthCare Has Underpaid Fremont for Emergency Services

- 22. Despite not participating in United HealthCare's "provider network" for the times identified herein, Fremont has continued to provide emergency medicine treatment, as required by law, to patients covered by United HealthCare's plans who seek care at the emergency departments where they provide coverage.
- 23. In emergency situations, patients are likely to go to the nearest hospital for care, particularly if they are transported by ambulance. Patients facing an emergency situation are unlikely to have the luxury of determining which hospitals and physicians are in-network under their health plan. United HealthCare is obligated to reimburse Fremont at the usual and customary rate for emergency services Fremont provided to its Patients, or alternatively for the reasonable value of the services provided.
- United HealthCare's members have received a wide variety of emergency 24. services (in some instances, life-saving services) from Fremont's physicians: treatment of conditions ranging from cardiac arrest, to broken limbs, to burns, to diabetic ketoacidosis and shock, to gastric and/or obstetrical distress.
- 25. From July 2017 to the present, Fremont provided treatment for emergency services to more than 10,800 Patients who were members in United HealthCare's Health Plans. The total underpayment amount for these related claims is in excess of the jurisdictional threshold of \$15,000.00 and continues to grow. United HealthCare has likewise failed to attempt in good faith to effectuate a prompt, fair, and equitable settlement of these claims.
- 26. During this same period, July 2017 to the present, United HealthCare paid some claims at an appropriate rate and others at a significantly reduced rate which is demonstrative of an arbitrary and selective program and motive or intent to unjustifiably reduce the overall amount United Healthcare pays to Fremont. Upon information and belief, United Healthcare has implemented this program to coerce, influence and leverage business discussions regarding the potential for Fremont to become a participating provider.

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- 27. For each of the healthcare claims at issue in this litigation, United HealthCare determined the claim was payable; however, it paid the claim at an artificially reduced rate. Thus, the claims at issue involve no questions of whether the claim is payable; rather, they involve only a determination of whether United HealthCare paid the claim at the required usual and customary rate, which it did not.
- 28. United HealthCare has failed to attempt in good faith to effectuate a prompt, fair, and equitable settlement of the subject claims.
- 29. Fremont brings this action to compel United HealthCare to pay it the usual and customary rate or alternatively for the reasonable value of the professional emergency medical services for the for the emergency services that it provided and will continue to provide Members.
- 30. Fremont has adequately contested the unsatisfactory rate of payment received from the UH Parties in connection with the claims that are the subject of this action.
- 31. All conditions precedent to the institution and maintenance of this action have been performed, waived, or otherwise satisfied.

#### FIRST CLAIM FOR RELIEF

#### (Breach of Implied-in-Fact Contract – UH Parties)

- 32. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.
- 33. At all material times, Fremont was obligated under federal and Nevada law to provide emergency medicine services to all patients presenting at the emergency departments they staff, including United HealthCare Patients.
- 34. At all material times, the UH Parties knew that Fremont was non-participating emergency medicine groups that provided emergency medicine services to Patients.
- 35. From July 1, 2017 to the present, Fremont has undertaken to provide emergency medicine services to UH Parties' Patients, and the UH Parties have undertaken to pay for such services provided to UH Parties' Patients.

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- 36. At all material times, the UH Parties were aware that Fremont was entitled to and expected to be paid at rates in accordance with the standards established under Nevada law.
- 37. At all material times, the UH Parties have received Fremont's bills for the emergency medicine services Fremont has provided and continue to provide to UH Parties' Patients, and the UH Parties have consistently adjudicated and paid, and continue to adjudicate and pay, Fremont directly for the non-participating claims, albeit at amounts less than usual and customary.
- 38. Through the parties' conduct and respective undertaking of obligations concerning emergency medicine services provided by Fremont to the UH Parties' Patients, the parties implicitly agreed, and Fremont had a reasonable expectation and understanding, that the UH Parties would reimburse Fremont for non-participating claims at rates in accordance with the standards acceptable under Nevada law and in accordance with rates the UH Parties pay for other substantially identical claims also submitted by Fremont.
- 39. Under Nevada common law, including the doctrine of quantum meruit, the UH Parties, by undertaking responsibility for payment to Fremont for the services rendered to United HealthCare Patients, impliedly agreed to reimburse Plaintiffs at rates, at a minimum, equivalent to the reasonable value of the professional emergency medical services provided by Fremont.
- 40. The UH Parties, by undertaking responsibility for payment to Fremont for the services rendered to the UH Parties' Patients, impliedly agreed to reimburse Fremont at rates, at a minimum, equivalent to the usual and customary rate or alternatively for the reasonable value of the professional emergency medical services provided by Fremont.
- 41. In breach of its implied contract with Fremont, the UH Parties have and continue to systemically adjudicate the non-participating claims at rates substantially below both the usual and customary fees in the geographic area and the reasonable value of the professional emergency medical services provided by Fremont to the UH Parties' Patients.
- 42. Fremont has performed all obligations under its implied contract with the UH Parties concerning emergency medical services to be performed for Patients.

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- 43. At all material times, all conditions precedent have occurred that were necessary for the UH Parties to perform their obligations under their implied contract to pay Fremont for the non-participating claims, at a minimum, based upon the "usual and customary fees in that locality" or the reasonable value of Fremont's professional emergency medicine services
- 44. Fremont did not agree that the lower reimbursement rates paid by UH Parties were reasonable or sufficient to compensate Fremont for the emergency medical services provided to Patients.
- 45. Fremont has suffered damages in an amount equal to the difference between the amounts paid by the UH Parties and the usual and customary fees professional emergency medicine services in the same locality, that remain unpaid by the UH Parties through the date of trial, plus Fremont's loss of use of that money; or in an amount equal to the difference between the amounts paid by the UH Parties and the reasonable value of its professional emergency medicine services, that remain unpaid by the UH Parties through the date of trial, plus Fremont's loss of use of that money.
- 46. As a result of the UH Parties' breach of the implied contract to pay Fremont for the non-participating claims at the rates required by Nevada law, Fremont has suffered injury and is entitled to monetary damages from the UH Parties to compensate it for that injury in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.
- 47. Fremont has been forced to retain counsel to prosecute this action and is entitled to receive their costs and attorneys' fees incurred herein.

#### SECOND CLAIM FOR RELIEF

### (Tortious Breach of the Implied Covenant of Good Faith and Fair Dealing – UH Parties)

- 48. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.
  - 49. Fremont and the UH Parties had a valid implied-in-fact contract as alleged herein.
- 50. A special element of reliance or trust between Fremont and the UH Parties, such that, the UH Parties were in a superior or entrusted position of knowledge.

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- 51. That Fremont did all or substantially all of its obligations pursuant to the impliedin-fact contract.
- 52. By paying substantially low rates that did not reasonably compensate Fremont the usual and customary rate or alternatively for the reasonable value of the services provide, the UH Parties performed in a manner that was unfaithful to the purpose of the implied-in-fact contract, or deliberately contravened the intention and sprit of the contract.
- 53. That the UH Parties' conduct was a substantial factor in causing damage to Fremont.
- 54. As a result of the UH Parties' tortious breach of the implied covenant of good faith and fair dealing, Fremont has suffered injury and is entitled to monetary damages from the UH Parties to compensate it for that injury in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.
- 55. The acts and omissions of the UH Parties as alleged herein were attended by circumstances of malice, oppression and/or fraud, thereby justifying an award of punitive or exemplary damages in an amount to be proven at trial.
- 56. Fremont has been forced to retain counsel to prosecute this action and is entitled to receive their costs and attorneys' fees incurred herein.

#### THIRD CLAIM FOR RELIEF

#### (Alternative Claim for Unjust Enrichment – UH Parties)

- 57. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.
  - 58. Fremont rendered valuable emergency services to the Patients.
- 59. The UH Parties received the benefit of having their healthcare obligations to their plan members discharged and their members received the benefit of the emergency care provided to them by Fremont.
- 60. As insurers or plan administrators, the UH Parties were reasonably notified that emergency medicine service providers such as Fremont would expect to be paid by the UH Parties for the emergency services provided to Patients.

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- 61. The UH Parties accepted and retained the benefit of the services provided by Fremont at the request of the members of its Health Plans, knowing that Fremont expected to be paid a usual and customary fee based on locality, or alternatively for the reasonable value of services provided, for the medically necessary, covered emergency medicine services it performed for the UH Parties' Patients.
- 62. The UH Parties have received a benefit from Fremont's provision of services to its Patients and the resulting discharge of their healthcare obligations owed to their Patients.
- 63. Under the circumstances set forth above, it is unjust and inequitable for the UH Parties to retain the benefit they received without paying the value of that benefit; i.e., by paying Fremont at usual and customary rates, or alternatively for the reasonable value of services provided, for the claims that are the subject of this action and for all emergency medicine services that Fremont will continue to provide to United HealthCare's members.
- 64. Fremont seeks compensatory damages in an amount which will continue to accrue through the date of trial as a result of United Healthcare's continuing unjust enrichment.
- 65. As a result of the UH Parties' actions, Fremont has been damaged in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.
- 66. Fremont sues for the damages caused by the UH Parties' conduct and is entitled to recover the difference between the amount the UH Parties paid for emergency care Fremont rendered to its members and the reasonable value of the service that Fremont rendered to the UH Parties by discharging their obligations to their plan members.
- 67. As a direct result of the UH Parties' acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

#### FOURTH CLAIM FOR RELIEF

#### (Violation of NRS 686A.020 and 686A.310 – UH Parties)

68. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

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- 69. The Nevada Insurance Code prohibits an insurer from engaging in an unfair settlement practices. NRS 686A.020, 686A.310.
- 70. One prohibited unfair claim settlement practice is "[f]ailing to effectuate prompt, fair and equitable settlements of claims in which liability of the insurer has become reasonably clear." NRS 686A.310(1)(e).
- 71. As detailed above, the UH Parties have failed to comply with NRS 686A.310(1)(e) by failing to pay Fremont's medical professionals the usual and customary rate for emergency care provided to UH Parties' members. By failing to pay Fremont's medical professionals the usual and customary rate the UH Parties have violated NRS 686A.310(1)(e) and committed an unfair settlement practice.
- 72. Fremont is therefore entitled to recover the difference between the amount the UH Parties paid for emergency care Fremont rendered to their members and the usual and customary rate, plus court costs and attorneys' fees.
- Fremont is entitled to damages in an amount in excess of \$15,000.00, exclusive 73. of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.
- 74. The UH Parties have acted in bad faith regarding their obligation to pay the usual and customary fee; therefore, Fremont is entitled to recover punitive damages against the UH Parties.
- 75. As a direct result of the UH Parties' acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

#### FIFTH CLAIM FOR RELIEF

### (Violations of Nevada Prompt Pay Statutes & Regulations - UH Parties)

- 76. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.
- 77. The Nevada Insurance Code requires an HMO, MCO or other health insurer to pay a healthcare provider's claim within 30 days of receipt of a claim. NRS 683A.0879 (third Page 12 of 17

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party administrator), NRS 689A.410 (Individual Health Insurance), NRS 689B.255 (Group and Blanket Health Insurance), NRS 689C.485 (Health Insurance for Small Employers), NRS 695C.185 (HMO), NAC 686A.675 (all insurers) (collectively, the "NV Prompt Pay Laws"). Thus, for all submitted claims, the UH Parties were obligated to pay Fremont the usual and customary rate within 30 days of receipt of the claim.

- 78. Despite this obligation, as alleged herein, the UH Parties have failed to reimburse Fremont at the usual and customary rate within 30 days of the submission of the claim. Indeed, the UH Parties failed to reimburse Fremont at the usual and customary rate at all. Because the UH Parties have failed to reimburse Fremont at the usual and customary rate within 30 days of submission of the claims as the Nevada Insurance Code requires, the UH Parties are liable to Fremont for statutory penalties.
- 79. For all claims payable by plans that the UH Parties insure wherein it failed to pay at the usual and customary fee within 30 days, UH Parties is liable to Fremont for penalties as provided for in the Nevada Insurance Code.
- 80. Additionally, the UH Parties have violated NV Prompt Pay Laws, by among things, only paying part of the subject claims that have been approved and are fully payable.
- 81. Fremont seeks penalties payable to it for late-paid and partially paid claims under the NV Prompt Pay Laws.
- 82. Fremont is entitled to damages in an amount in excess of \$15,000.00 to be determined at trial, including for its loss of the use of the money and its attorneys' fees.
- 83. Under the Nevada Insurance Code and NV Prompt Pay Laws, Fremont is also entitled to recover its reasonable attorneys' fees and costs.

#### SIXTH CLAIM FOR RELIEF

### (Consumer Fraud & Deceptive Trade Practices Acts – UH Parties)

- 84. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.
- 85. The Nevada Deceptive Trade Practices Act (DTPA) prohibits the UH Parties from engaging in "deceptive trade practices," including but not limited to (1) knowingly making Page 13 of 17

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a false representation in a transaction; (2) violating "a state or federal statute or regulation relating to the sale or lease of goods or services"; (3) using "coercion, duress or intimidation in a transaction"; and (4) knowingly misrepresent the "legal rights, obligations or remedies of a party to a transaction." NRS 598.0915(15), 598.0923(3), 598.0923(4), NRS 598.092(8), respectively.

- 86. The Nevada Consumer Fraud Statute provides that a legal action "may be brought by any person who is a victim of consumer fraud." NRS 41.600(1). "Consumer fraud" includes a deceptive trade practice as defined by the DTPA.
- 87. The UH Parties have violated the DTPA and the Consumer Fraud Statute through their acts, practices, and omissions described above, including but not limited to (a) wrongfully refusing to pay Fremont for the medically necessary, covered emergency services Fremont provided to Members in order to gain unfair leverage against Fremont now that they are out-ofnetwork and in contract negotiations to potentially become a participating provider under a new contract in an effort to force Fremont to accept lower amounts than it is entitled for its services; and (b) engaging in systematic efforts to delay adjudication and payment of Fremont's claims for its services provided to UH Parties' members in violation of their legal obligations
- 88. As a result of the UH Parties' violations of the DTPA and the Consumer Fraud Statute, Fremont is entitled to damages in an amount in excess of \$15,000.00 to be determined at trial.
- 89. Due to the willful and knowing engagement in deceptive trade practices, Fremont is entitled to recover treble damages and all profits derived from the knowing and willful violation.
- 90. As a direct result of UH Parties' acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

#### SEVENTH CLAIM FOR RELIEF

#### (Declaratory Judgment – All Defendants)

91. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

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- 92. This is a claim for declaratory judgment and actual damages pursuant to NRS 30.010 et seg.
- 93. As explained above, pursuant to federal and Nevada law, United HealthCare is required to cover and pay Fremont for the medically necessary, covered emergency medicine services Fremont has provided and continues to provide to United HealthCare members.
- 94. Under Nevada law, United HealthCare is required to pay Fremont the usual and customary rate for that emergency care. Instead of reimbursing Fremont at the usual and customary rate or for the reasonable value of the professional medical services, United HealthCare has reimbursed Fremont at reduced rates with no relation to the usual and customary rate.
- 95. Beginning in or about July 2017, Fremont became out-of-network with the UH Parties. Since then, the UH Parties have demonstrated their refusal to timely settle insurance claims submitted by Fremont and have failed to pay the usual and customary rate based on this locality in violation of UH Parties' obligations under the Nevada Insurance Code, the parties' implied-in-fact contract and pursuant to Nevada law of unjust enrichment and quantum merit.
- 96. Beginning in or about March 2019, Fremont became out-of-network with the Sierra Affiliates and HPN. Since then, upon information and belief, the Sierra Affiliates and HPN are failing to timely settle insurance claims submitted by Fremont and to pay the usual and customary rate based on this locality in violation of the Sierra Affiliates' and HPN's obligations under the Nevada Insurance Code, the parties' implied-in-fact contract and pursuant to Nevada law of unjust enrichment and quantum merit.
- 97. An actual, justiciable controversy therefore exists between the parties regarding the rate of payment for Fremont's emergency care that is the usual and customary rate that United HealthCare is obligated to pay.
- 98. Pursuant to NRS 30.040 and 30.050, Fremont therefore requests a declaration establishing the usual and customary rates that Fremont is entitled to receive for claims between July 1, 2017 and trial, as well as a declaration that the UH Parties are required to pay to Fremont at a usual and customary rate for claims submitted thereafter.

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99. Pursuant to NRS 30.040 and 30.050, Fremont therefore requests a declaration establishing the usual and customary rates that Fremont is entitled to receive for claims between March 1, 2019 and trial, as well as a declaration that the Sierra Affiliates and HPN are required to pay to Fremont at a usual and customary rate for claims submitted thereafter.

100. As a direct result of United HealthCare's acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

#### REQUEST FOR RELIEF

WHEREFORE, Fremont requests the following relief:

- For awards of general and special damages in amounts in excess of \$15,000.00, the exact amounts of which will be proven at trial;
- В. For an award of punitive damages, the exact amount of which will be proven at trial:
- C. A Declaratory Judgment that United HealthCare's failure to pay Fremont a usual and customary fee or rate for this locality or alternatively, for the reasonable value of its services violates the Nevada Insurance Code, breaches the parties' implied-in-fact contract, is a tortious breach of the implied covenant of good faith and fair dealing, and violates Nevada common law;
- D. An Order permanently enjoining United HealthCare from paying rates that do not represent usual and customary fees or rates for this locality or alternatively, that do not compensate Fremont for the reasonable value of its services; and enjoining United HealthCare from timely paying claims that are not in conformity with Nevada's Prompt Pay statutes and regulations;
  - E. Reasonable attorneys' fees and court costs;
  - F. Pre-judgment and post-judgment interest; and
  - G. Such other and further relief as the Court may deem just and proper.

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#### **JURY DEMAND**

Fremont hereby demands trial by jury on all issues so triable.

DATED this 15th day of April, 2019.

#### McDONALD CARANO LLP

By: /s/ Pat Lundvall Pat Lundvall (NSBN 3761)

Kristen T. Gallagher (NSBN 9561) Amanda M. Perach (NSBN 12399) 2300 West Sahara Avenue, Suite 1200 Las Vegas, Nevada 89102 Telephone: (702) 873-4100

Facsimile: (702) 873-9966 plundvall@mcdonaldcarano.com kgallagher@mcdonaldcarano.com aperach@mcdonaldcarano.com

Attorneys for Plaintiff Fremont Emergency Services (Mandavia), Ltd.

4820-6308-4435, v. 4

Date	Description	Amount
11/23/2020	Witness Fees, Custodian of Records Sound Physicians	30.00
02/10/2021	Witness Fees, Dan Rosenthal	35.00
02/10/2021	Witness Fees, Angela (Angie) Nieman	35.00
02/10/2021	Witness Fees, Rebecca Paradise	35.00
03/30/2021	Witness Fees, Custodian of Records Sound Physicians	30.00
04/13/2021	Witness Fees, Boart Longyear Company	30.00
04/13/2021	Witness Fees, Enterprise Rent A Car Company	30.00
04/13/2021	Witness Fees, Jerrit Canyon Gold LLC	30.00
04/13/2021	Witness Fees, Kiewit Building Group Inc	30.00
04/13/2021	Witness Fees, Love's Travel Shop & Country Store Inc	30.00
04/13/2021	Witness Fees, Purcell Tire Company	30.00
04/13/2021	Witness Fees, Walmart Inc	30.00
04/13/2021	Witness Fees, Tesla, Inc.	30.00
04/28/2021	Witness Fees, Jacy Jefferson	28.00
04/28/2021	Witness Fees, Jason Schoonover	28.00
04/28/2021	Witness Fees, Jolene Bradley	28.00
04/28/2021	Witness Fees, Lisa Dealy	28.00
04/28/2021	Witness Fees, Dan Schumacher	28.00
04/28/2021	Witness Fees, Greg Dosedel	28.00
04/28/2021	Witness Fees, Rebecca Paradise	28.00
04/28/2021	Witness Fees, Angela Nierman	28.00
04/28/2021	Witness Fees, John Haben	28.00
04/28/2021	Witness Fees, Scott Ziemer	28.00
04/28/2021	Witness Fees, Vince Zucarello	28.00
09/09/2021	Witness Fees, Leslie Hare	67.00
09/09/2021	Witness Fees, Jacy Jefferson	67.00
09/09/2021	Witness Fees, Marty Millerliele	67.00
09/09/2021	Witness Fees, Angela Nierman	67.00
09/09/2021	Witness Fees, Rebecca Paradise	67.00
09/09/2021	Witness Fees, Jason Schoonover	67.00
09/09/2021	Witness Fees, Scott Ziemer	67.00
09/09/2021	Witness Fees, Vince Zucarello	67.00
09/09/2021	Witness Fees, Jolene Bradley	67.00
09/09/2021	Witness Fees, Kevin Ericson	67.00
09/09/2021	Witness Fees, John Haben	67.00
09/10/2021	Witness Fees, Lisa Dealy	67.00
TOTAL		1,517.00



# RECEIVED<sup>013915</sup> NOV 23 2020

### CHECK REQUEST

RUSH Yes No	Date/Time needed: 11/23/2020			
Client # 19438	Client name: TeamHealth- Fremont			
Matter # 3	Matter Name: v. United Healthcare			
Expense code: 214	Type Descri	ption: Witness Fee		
Amount of check: \$30.0	0.00 Requested by: kas/KG			
Reason for check: Witness fee for records request				
Payable to: Custodian of Records – Sound Physicians Emergency Medicin of Nevada (Bessler) PLLC				
		NTING ONLY		
Vendor # Batch #				
Voucher # G/L #				
Miscellaneous notation:				



013916 RECEIVED MAR 29 2021

MC LLP - Accounting Dept.

	Date/Time needed: 3/30/21		
Client: 19438	Client name: Fremont Emergency Services		
Matter: 3	Matter Name: v. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$ 30.00	Requested by: KS/mc		
Reason for check: Witn			
Payable to: Custodian of	Records Sound Physicians Emergency Medicine of Nevada (Bressler), PLLC		
	FOR ACCOUNTING ONLY		
Vendor # Batch #			
Voucher#	G/L #		
Miscellaneous notation	1:		





	Date/Time needed: 4/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ness fee		
Payable to: Boart Longye	ear Company		
	FOR ACCO	UNTING ONLY	
Vendor #	or # Batch #		
Voucher # G/L #			
Miscellaneous notatio	n:		



### 013918 RECEIVED APR 12 2021

### CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ness Fee		
Payable to: Enterprise Re	ent-A-Car Company	of Los Angeles, LLC	
	FOR ACCOU	JNTING ONLY	
Vendor #	Batch #		
Voucher #	G/L #		
Miscellaneous notatio	n:		

F	OS	TEC	)	
VOUCHER #				
PAY DATE				

# RECEIVED 013919 APR 12 2021

MC LLP - Accounting Dept.

	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name; adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ess Fee		
Payable to: Jerrit Canyor	Gold LLC		
	FOR ACCOUNT	ING ONLY	
Vendor #	Batch #		
Voucher #	G/L #		
Miscellaneous notatio	۱۰		





	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name; adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ness Fee		
Payable to: Kiewit Buildir	ng Group, Inc.		
EL MERLINE PORTO	FOR ACCOU	UNTING ONLY	
Vendor #	ndor # Batch #		
Voucher #	G/L #		
Miscellaneous notatio	n:		

013921 RECEIVED APR 12 2021

### CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name; adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ess Fee		
Payable to: Love's Trave	Shop & Country St	ore, Inc.	
	FOR ACCOU	UNTING ONLY	
Vendor #	Vendor # Batch #		
Voucher # G/L #			
Miscellaneous notatio	n:		

	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name; adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witr	ess Fee		
Payable to: Purcell Tire (	Company		
	FOR ACCO	UNTING ONLY	
Vendor #	Batch #		
Voucher #	G/L #		
Miscellaneous notatio	n:		



### 013923 RECEIVED APR 12 2021

### CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name; adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$30.00	Requested by: KTG/mc		
Reason for check: Witn	ess Fee		
Payable to: Walmart, Inc.			
	FOR ACCOUNTING ONLY		
Vendor #	Batch #		
Voucher#	G/L #		
Miscellaneous notatio	n:		

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APR 12 2021

### CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)			
Client: 19438	Client name: TeamHealth			
Matter: 3	Matter Name	Matter Name: adv. United Healthcare		
Expense code: 014	Type Descri	Type Description: Witness fee		
Amount: \$30.00				
Reason for check: Witn	ess Fee			
Payable to: Tesla, Inc.				
是的智慧和影響是認為	FOR ACCOU	NTING ONLY		
Vendor # Batch #				
Voucher # G/		L #		
Miscellaneous notation	n:			

Jason Schoonover

∠\\$013925

29177

DATE	INVOICE NUMBER	MEMO	BALANCE
04/28/2021	KTG/042821		
		19438- 3 28.00	
		KTG / 19438 - Witness fee	
CHECK C DATE N	CHECK NUMBER		
04/28/2021 0	00029177	TOTAL	28.00

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

INVOICE NUMBER

KTG/042821

Jason Schoonover

NUMBER

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DATE

**NEVADA STATE BANK** 

1 West Liberty Street Reno, Nevada 89501

94-77/1224

AMOUNT

000029177 04/28/2021 \*\*\*\*\*\*\*28.00

2 SIGNAT

МЕМО

19438-

3

Jason Schoonover

29177 BALANCE

KTG / 19438 - Witness fee

28.00

CHECK DATE

PAY:

ORDER OF

McDONALD CARANO

DATE

04/28/2021

CHECK NUMBER

04/28/2021 000029177 FILE COPY

TOTAL

28.00

	Date/Time	Date/Time needed: 04/28/21		
Client: 19438	Client name	e: TeamHealth		
Matter: 3	Matter Nam	ne; adv. United Healthcare		
Expense code: 014	Type Descr	iption: Witness fee		
Amount: \$28.00		Requested by: KTG/mc		
Reason for check: Witn	ness Fee			
Payable to: Jason Schoo	nover			
ATTIMETER	FOR ACCOL	NTING ONLY		
Vendor # Batch #				
Voucher # G/L #				
Miscellaneous notation	n:			

Greg Dosedel

∠g13927

DATE	INVOICE NUMBER		МЕМО		BALANCE
4/28/2021	KTG/042821		19438-	3 28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
/28/2021	000029175			TOTAL	28.00



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102

Twenty Eight and 00/100 Dollars

**Greg Dosedel** 

PAY:

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER

000029175

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DATE

AMOUNT

04/28/2021

\*\*\*\*\*\*\*28.00

29175

McDONALD CAI	RANO	Greg Dosedel			2917
DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821				
		19438-	3	28.00	
		KTG / 19438 - Witness fee			
		가 있는데 "스탠드 가지, 네트스트 모르겠고 그런데 되었다. 지하기 없는 그리고 그리고 된 사람이 되었는데, 이번 사람들			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029175	FILE COPY		TOTAL	28 00

	Date/Time needed: 04/28/21		
Client: 19438	Client name: Te	eamHealth	
Matter: 3	Matter Name:	adv. United Healthcare	
Expense code: 014	Type Descripti	on: Witness fee	
Amount: \$28.00		equested by: KTG/mc	
Reason for check: Witn	ess Fee		
Payable to: Greg Dosede	I		
	FOR ACCOUNT	TING ONLY	
Vendor #	Batcl	1#	
Voucher#		#	
Miscellaneous notation	1:		

29110

Angela (Angie) Nieman

DATE	INVOICE NUMBER	МЕМО	BALANCE
2/10/2021	kas/021021a		
	그 경기 없는 사람들이 없는 것이 없다.	19438- 35.00	
	ka	as / 19438.3 - Witness Fee	
		그는 그는 그들은 그를 주어 가득 시간을 받고 있다. 그는 그들은 사람들은 사람들은 그를	The second second
		생물도 그 맛있다면 하는 그 살아가 가셨다면 하면 하다면 하다는 것	
		그는 그는 나는 걸을 하는 것이 그리다는 사람들이 그 사람이 되었다. 그리고 있다고 있다고 있다고 있다고 있다고 있다고 있다고 있다면 하는데 되었다.	
a ef e sefe	s de els capallad a como esp	그는 일을 하는 그는 건강을 하셨다면 없는 것이 하는 점점 없어요? 나는 요.	
	1986 - Alf Haley, I'll 1986 - 1	그는 사용 경기에 다녔다니다 하게 하는 것 같아 뭐니 얼마다 다 다니다.	
	2001의 마스의 중시간 2011년	"마음 등도 이고지않는데 현대로 계상되고 있는데 화가지, 다시 내가 있는데 맛없	
일시 특시하다		: 10 10 10 10 11 12 12 12 12 12 12 12 12 12 12 12 12	
		하는 사람이 이 이번 모르고 있어서 생각하여 가장하게 되었다.	
		나는 사람들이 많아 하셨다면 그 마이 관계를 되면 아이라면 아니다. 아니라는 나 나를	
LIECK	CHECK	그녀는 하는 경영으로 보았다. 그리고 그런 그 전환 경영에 걸려 하고 하는데 하고 있다.	
HECK DATE	CHECK NUMBER	어머니의 이 속이 사이들이 되고 그렇게 하는데 이용하게 하는데 모든데	1 1 1 1 1 1 1 1
/10/2021	000029110	TOTAL	35.00

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NUMBER

000029110

McDONALD CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Thirty Five and 00/100 Dollars

Angela (Angie) Nieman

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

02/10/2021

AMOUNT

\*\*\*\*\*\*\*35.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

29110

Angela (Angie) Nieman INVOICE NUMBER BALANCE DATE 02/10/2021 kas/021021a 19438 35.00 kas / 19438.3 - Witness Fee CHECK DATE CHECK NUMBER TOTAL 02/10/2021 FILE COPY 35.00

PAY:

ORDER OF

McDONALD CARANO

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Health Care		
Expense code: 014	Type Description: Witness Fee		
Amount: \$ 35.00	Requested by: KS/mc		
Reason for check: Witn	ess Fee		
Payable to: Angela (Angie	e) Nierman		
	FOR ACCOUNTING ONLY		
Vendor # 23800	Batch #		
Voucher # G/L #			
Miscellaneous notation	1:		

Dan Rosenthal

2013931

29111

DATE	INVOICE NUMBER	MEMO		BALANCE
02/10/2021	kas/021021			
		19438- 3	35.00	
	ka	s / 19438.3 - Witness Fee		
CHECK DATE	CHECK NUMBER			
02/10/2021	000029111		TOTAL	35.00

McDONALD CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Thirty Five and 00/100 Dollars

Dan Rosenthal ORDER

McDONALD CARANO

PAY:

OF

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

02/10/2021

\*\*\*\*\*\*\*35.00

2 SIGNATURES REQUIRED IF OVER \$2500,00

AMOUNT

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000029111

29111

MP

Dan Rosenthal INVOICE NUMBER MEMO BALANCE DATE 02/10/2021 kas/021021 19438 3 35.00 kas / 19438.3 - Witness Fee CHECK DATE CHECK NUMBER TOTAL 02/10/2021 000029111 FILE COPY 35.00

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Health Care		
Expense code: 014	Type Description: Witness Fee		
Amount: \$ 35.00 Requested by: KS/mc			
Reason for check: Witnes	ss Fee		
Payable to: Dan Rosenthal			
	FOR ACCOUNTING ONLY		
Vendor # 23799	Batch #		
Voucher # G/L #			
Miscellaneous notation:			

Rebecca Paradise

2913933

29112

DATE	INVOICE NUMBER		MEMO		BALANCE
02/10/2021	kas/021021b				
			19438 -	3 35.00	
		kas / 19438.3	3 - Witness Fee		
CHECK DATE	CHECK NUMBER				
02/10/2021	000029112			TOTAL	35.00

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000029112

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Thirty Five and 00/100 Dollars

Rebecca Paradise

ORDER OF

PAY:

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

02/10/2021

2 SIGNATURES REQUIRED IF OVER \$2,500.00

AMOUNT \*\*\*\*\*\*\*35.00

McDONALD CARANO 29112 Rebecca Paradise INVOICE NUMBER МЕМО BALANCE DATE 02/10/2021 kas/021021b 19438-3 35.00 kas / 19438.3 - Witness Fee

CHECK DATE CHECK NUMBER 02/10/2021

FILE COPY

JAY JOHNSON & ASSOCIATES PH. 775-323-0200 / FAX 775-323-4507

0709

35.00

TOTAL

	Date/Time r	Date/Time needed: ASAP		
Client: 19438	Client name	: TeamHealth		
Matter: 3	Matter Nam	e: adv. United Health Care		
Expense code: 014	Type Descri	iption: Witness Fee		
Amount: \$ 35.00		Requested by: KS/mc		
Reason for check: Witne	ess Fee			
Payable to: Rebecca Para	ndise			
	FOR ACCOU	NTING ONLY		
Vendor # 23%01	Ва	atch#		
Voucher # G/		/L #		
Miscellaneous notation	1:			

Angela Nierman

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29173

29173

BALANCE

DATE	INVOICE NUMBER	МЕМО	BALANCE
1/28/2021	KTG/042821		
		19438- 3 28.	00
	KTG /	/ 19438 - Witness fee	
HECK ATE	CHECK NUMBER		
/28/2021	000029173	10	OTAL 28.00

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NUMBER

000029173

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

013935 Angela Nierman ORDER

PAY:

OF

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

04/28/2021

**AMOUNT** \*\*\*\*\*\*\*28.00

SIGNATURES REQUIR

Angela Nierman INVOICE NUMBER МЕМО DATE 04/28/2021 KTG/042821 19438-3 28.00 KTG / 19438 - Witness fee

CHECK CHECK NUMBER 04/28/2021 000029173

McDONALD CARANO

FILE COPY

0711

28.00

TOTAL

	Date/Time needed: 04/28/21			
Client: 19438	Client name: TeamHealth			
Matter: 3	Matter Name; adv. United Healthcare			
Expense code: 014	Type Description: Witness fee			
Amount: \$28.00		Requested by: KTG/mc		
Reason for check: Witn	ness Fee			
Payable to: Angela Niern	nan			
MINNERATION	FOR ACCO	UNTING ONLY		
Vendor # B		Batch #		
Voucher #		G/L #		
Miscellaneous notatio	n:			

DATE	INVOICE NUMBER		MEMO			BALANCE
04/28/2021	KTG/042821					
0172072022	KTG/ 04E0E1		19438-	3	28.00	
		KTG / 19438 - Witn	ess fee			
CHECK	CHECK					
	NUMBER 000029174	보는 경험이 하는 기본 사람이 있는 경기를 하고 있는 것이 있을까지			TOTAL	28.00

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

သိ ယုံမ သ

PAY:

ORDER OF NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

19438-

04/28/2021

3

AMOUNT

\*\*\*\*\*\*\*28.00

NOES WITH HEAT

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2 SIGNATURES REQUIRED IF DIFF \$2500

28.00

 McDONALD CARANO
 Dan Schumacher
 29174

 DATE
 INVOICE NUMBER
 MEMO
 BALANCE

 04/28/2021
 KTG/042821
 KTG/042821

FILE COPY

KTG / 19438 - Witness fee

0713

28.00

PRH**0=1393**7

CHECK NUMBER

000029174

TOTAL

CHECK DATE

	Date/Time	Date/Time needed: 04/28/21			
Client: 19438	Client name	Client name: TeamHealth			
Matter: 3	Matter Nan	Matter Name: adv. United Healthcare			
Expense code: 014	Type Descr	Type Description: Witness fee			
Amount: \$28.00		Requested by: KTG/mc			
Reason for check: Witn	ess Fee				
Payable to: Dan Schumac	cher				
		INTING ONLY			
		atch #			
Voucher # G/		G/L #			
Miscellaneous notation	n:				

∠013939

29176

013939

MP

Jacy Jefferson

DATE	INVOICE NUMBER	MEMO -		191 1.5	BALANCE
04/28/2021	KTG/042821				
		19	438- 3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
4/28/2021	000029176			TOTAL	28.00

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000029176



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

Jacy Jefferson ORDER

PAY:

OF.

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

04/28/2021

**AMOUNT** \*\*\*\*\*\*28.00

8 GNAT

McDONALD CARANO

29176 Jacy Jefferson DATE INVOICE NUMBER MEMO BALANCE 04/28/2021 KTG/042821 19438-3 28.00 KTG / 19438 - Witness fee CHECK CHECK NUMBER TOTAL 04/28/2021 000029176 FILE COPY

	Date/Time needed: 04/28/21		
Client: 19438	Client name	e: TeamHealth	
Matter: 3	Matter Nan	ne: adv. United Healthcare	
Expense code: 014	Type Descr	iption: Witness fee	
Amount: \$28.00	Requested by: KTG/mc		
Reason for check: Witn	ess Fee		
Payable to: Jacy Jefferso	n		
	FOR ACCOL	INTING ONLY	
		atch #	
Voucher#	G/L #		
Miscellaneous notation	n:		

John Haben

∠:013941

29178

MP

DATE	INVOICE NUMBER			MEMO			BALANCE
04/28/2021	KTG/042821						
				19438-	3	28.00	
		KTG / 19438	- Witness fee				
			<b>建设</b> 有的				
							인 시설 환경 (소 일본 등 기술 기술 기술
CHECK DATE	CHECK NUMBER						
4/28/2021	000029178					TOTAL	28.00

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NUMBER

McDONALD **CARANO** 

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars PAY:

John Haben ORDER

OF:

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE 000029178

04/28/2021

AMOUNT \*\*\*\*\*\*\*\*28.00

SIGNATURES REQUIRE

McDONALD CARANO John Haben 29178 DATE INVOICE NUMBER МЕМО BALANCE 04/28/2021 KTG/042821 28.00 19438 -3 KTG / 19438 - Witness fee CHECK DATE CHECK NUMBER TOTAL 04/28/2021 000029178 FILE COPY 28.00

	Date/Time needed: 04/28/21		
Client: 19438	Client nar	ne: TeamHealth	
Matter: 3	Matter Na	me; adv. United Healthcare	
Expense code: 014	Type Des	cription: Witness fee	
Amount: \$28.00	Requested by: KTG/mc		
Reason for check: Witn	ess Fee		
Payable to: John Haben			
	FOR ACCO	UNTING ONLY	
Vendor #		Batch #	
Voucher#	G/L #		
Miscellaneous notatio	n:		

Jolene Bradley

∠ 13943

29179

DATE	INVOICE NUMBER	МЕМО			BALANCE
04/28/2021	KTG/042821				
		194	38- 3	28.00	
		1040			
	KIG /	19438 - Witness fee			
CHECK	CHECK				
DATE	NUMBER				
4/28/2021	000029179			TOTAL	28.00

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000029179

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100 Twenty Eight and 00/100 Dollars

Jolene Bradley

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

04/28/2021

\*\*\*\*\*28.00

SIGNATUR

AMOUNT

McDONALD CARANO Jolene Bradley МЕМО INVOICE NUMBER DATE 04/28/2021 KTG/042821 19438-3 28.00

FILE COPY

KTG / 19438 - Witness fee

29179 BALANCE

TOTAL 28.00 0719

CHECK NUMBER

000029179

CHECK

04/28/2021

PAY:

ORDER OF

	Date/Time needed: 04/28/21			
Client: 19438	Client name:	TeamHealth		
Matter: 3	Matter Name	e: adv. United Healthcare		
Expense code: 014	Type Descrip	ption: Witness fee		
Amount: \$28.00		Requested by: KTG/mc		
Reason for check: Witness	Reason for check: Witness Fee			
Payable to: Jolene Bradley				
Barrier Company	FOR ACCOUNTING ONLY			
Vendor # Ba		tch#		
Voucher # G/		L#		
Miscellaneous notation:				

Lisa Dealy

<br/>

29180

		Lisa Deary				01
LATE	INVOICE NUMBER		мемо			BALANCE
04/28/2021	KTG/042821		19438-	3	28.00	
		KTG / 19438 - Witness 1	<sup>e</sup> ee			
CHECK DATE	CHECK NUMBER					
4/28/2021	000029180				TOTAL	28.00

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McDONALD CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

PAY:

OF

McDONALD CARANO

Lisa Dealy

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

04/28/2021

NUMBER DATE

**AMOUNT** \*\*\*\*\*\*\*28.00

SIGNATURES REQUIRE

000029180

Lisa Dealy 29180 МЕМО INVOICE NUMBER BALANCE DATE 04/28/2021 KTG/042821 19438-3 28.00 KTG / 19438 - Witness fee CHECK CHECK NUMBER TOTAL 04/28/2021 FILE COPY 000029180 28,00

	Date/Time nee	Date/Time needed: 4/28/21		
Client: 19438	Client name: T	eamHealth		
Matter: 3	Matter Name:	adv. United Healthcare		
Expense code: 014	Type Descript	ion: Witness fee		
		Requested by: KTG/mc		
Reason for check: Witne	Reason for check: Witness fee			
Payable to: Lisa Dealy				
	FOR ACCOUNTING ONLY			
Vendor # Batch #		h #		
Voucher #	G/L	G/L #		
Miscellaneous notation:				

29181

DATE	INVOICE NUMBER	MEMO	BALANCE
04/28/2021	KTG/042821		
		19438- 3 28.00	
	K	TG / 19438 - Witness fee	
CHECK DATE	CHECK NUMBER		
04/28/2021	000029181	TOTAL	28.00

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

PAY:

OF

04/28/2021

Rebecca Paradise ORDER

KTG/042821

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

19438-

04/28/2021

3

AMOUNT

\*\*\*\*\*\*\*28.00

000029181

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8 GNATUR

28.00

McDONALD CARANO Rebecca Paradise 29181 МЕМО DATE INVOICE NUMBER BALANCE

KTG / 19438 - Witness fee

FILE COPY

TOTAL

28.00

CHECK DATE

04/28/2021

CHECK NUMBER

000029181

	Date/Time needed: 04/28/21		
Client: 19438	Client name:	TeamHealth	
Matter: 3	Matter Name	e; adv. United Healthcare	
Expense code: 014	Type Descri	otion: Witness fee	
Amount: \$28.00	Requested by: KTG/mc		
Reason for check: Witn	ess Fee		
Payable to: Rebecca Para	adise		
CAN EVEN MONTH	FOR ACCOUNT	NTING ONLY	
Vendor # Bate		tch #	
Voucher #	G/L #		
Miscellaneous notatio	n:		

			OU LINOLIUL				
DATE	INVOICE NUMBER		ME	MO · ·			BALANCE
04/28/2021	KTG/042821						
0472072021	N10/042021					49. 4	
				19438-	. , 3	28.00	
	5、 医抗尿病 (中央) (特别)	KTG / 19438 -	Witness fee				
					San		
	생기를 하다 하는데 기를 받았다.						
	보다 하다라는데 화로 남자하다						
CHECK DATE	CHECK NUMBER						
						TOTAL	
04/28/2021	000029182					TOTAL	28.00

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NUMBER

000029182

McDONALD **CARANO** 

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

Scott Ziemer

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

04/28/2021

AMOUNT

\*\*\*\*\*\*28.00

PAY:

Scott Ziemer

29182

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	N 경기를 가지하는 것을 가입하는 것이다. 이 경기를 받는다. 일 경기를 가입하는 것을 받는 것을 하는 것이다.			
		19438 -	3	28.00	
		KTG / 19438 - Witness fee			
		된다. 경험된 최근 (1982년 전 1982년 전 1982년 전 1982년 전 전 전 2012년 전 1982년 (1982년 1982년			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029182	FILE COPY		TOTAL	28.00

	Date/Time i	Date/Time needed: 04/28/21			
Client: 19438	Client name	: TeamHealth			
Matter: 3	Matter Nam	e; adv. United Healthcare			
Expense code: 014	Type Descr	ption: Witness fee			
Amount: \$28.00		Requested by: KTG/mc			
Reason for check: Witnes	Reason for check: Witness Fee				
Payable to: Scott Ziemer					
	FOR ACCOUNTING ONLY				
Vendor # Ba		Batch #			
Voucher # G/L #		/L #			
Miscellaneous notation:					

#### Vince Zucarello

Z**%189**51

29184

013951

DATE	INVOICE NUMBER	MEMO		BALANCE
04/28/2021	KTG/042821			
	음하다. 관리 하늘 모	19438- 3	28.00	
	KTG / 1	9438 - Witness fee		
CHECK	CHECK	생기에 가는 경기를 다르고 있으면 하는 것이 되었다. 1985년 - 1985년		
DATE 04/28/2021	NUMBER 000029184		TOTAL	28.00

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Twenty Eight and 00/100 Dollars

3

PAY:

OF

ORDER Vince Zucarello

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

04/28/2021

AMOUNT

\*\*\*\*\*\*28.00

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000029184

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2 SIGNATURES REQUIRED TOVER \$2500.00

McDONALD CARANO Vince Zucarello 29184 INVOICE NUMBER мемо BALANCE DATE 04/28/2021 KTG/042821 19438 -3 28.00 KTG / 19438 - Witness fee CHECK NUMBER CHECK DATE TOTAL 04/28/2021 FILE COPY 000029184 28.00

	Date/Time r	Date/Time needed: 04/28/21			
Client: 19438	Client name	Client name: TeamHealth			
Matter: 3	Matter Nam	e: adv. United Healthcare			
Expense code: 014	Type Descri	Type Description: Witness fee			
Amount: \$28.00		Requested by: KTG/mc			
Reason for check: Witne	ess Fee				
Payable to: Vince Zucarel	lo				
	FOR ACCOU	NTING ONLY			
Vendor # Batch #					
Voucher # G/L #					
Miscellaneous notation	1:				

Angela Nierman

**201395**3

29295

29295

DATE	INVOICE NUMBER		MEMO				BALANCE
09/09/2021	KTG/090921						
				19438-	3	67.00	
	194	138.3 Witness Fee					
CHECK C	HECK UMBER						
	00029295					TOTAL	67.00



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

0139 T**5**3 ORDER

McDONALD CARANO

OF

PAY:

Angela Nierman

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER

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000029295

09/09/2021

DATE

021 \*\*\*\*\*\*\*67.00

2 SIGNATURE REQUIRED IF OVER \$2500.00

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**AMOUNT** 

МЕМО DATE INVOICE NUMBER BALANCE 09/09/2021 KTG/090921 19438-67.00 19438.3 Witness Fee CHECK NUMBER CHECK DATE TOTAL 09/09/2021 000029295 FILE COPY 67.00

Angela Nierman

	Date/Time n	Date/Time needed: ASAP		
Client: 19438	Client name	Client name: TeamHealth		
Matter: 3	Matter Nam	e:adv. United Healthcare		
Expense code: 014	Type Descri	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc		
Reason for check: Witne	ess Fee	<u> </u>		
Payable to: Angela Nierm	an			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR ACCOU	NTING ONLY		
Vendor # Batch #				
Voucher # G/L #				
Miscellaneous notation	1:			

Jacy Jefferson

<sup>∠</sup>013955

29297

	and the second superior of the second superio	sacy serieson	
DATE	INVOICE NUMBER	MEMO	BALANCE
09/09/2021	KTG/090921		
131 031 2021	K1d/090921	19438- 3	67.00
		19438- 3	67.00
		19438.3 Witness Fee	
		나를 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이다.	
		살림 어릴 때를 하는 경찰 경상으로 못하면 하는 것으로 된 어머니의 그	
		그리고 있다. 이 사는 네트리트 하고 생각을 받았다. 이 아들은 사는	
		할다. 걸리 그렇다면 있는 학교 보다를 보려가 얼굴이 모시를 잃었다.	
	transfer of the second		
CHECK DATE	CHECK NUMBER	그렇게 하나 살아가 하다가 하는 사람들이 살아가 하는 것이 없다.	
9/09/2021	000029297		TOTAL 67.00

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2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

Jacy Jefferson

PAY:

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

000029297 09/09/2021

**AMOUNT** 

\*\*\*\*\*\*\*67.00

2 SIGNA S REQUIRED IF OVER \$2500.00

McDONALD CAL	RANO	Jacy Jefferson			2929
DATE	INVOICE NUMBER	МЕМО			BALANCE
09/09/2021	KTG/090921				
			19438- 3	67.00	
		19438.3 Witness Fee			
CHECK	CHECK				
DATE	CHECK NUMBER			2 4	1 842
09/09/2021	000029297	FILE COPY		TOTAL	67.00

FILE COPY

09/09/2021

000029297

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Nan	ne: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ness Fee		
Payable to: Jacy Jefferso	on		
	FOR ACCOU	INTING ONLY	
Vendor #	В	atch #	
Voucher# G		6/L #	
Miscellaneous notatio	n:		

Jason Schoonover

29298

013957

DA.E	INVOICE NUMBER	МЕМО	BALANCE
09/09/2021	KTG/090921		
		19438- 3	67.00
	19438.3 Witi	ness Foo	
	13430,3 WIC	1633 166	
		기류 경기 기계가 가장하는 사람들은 기계가 있다.	
	시 일반 기사 보기하셨다. 학교 회사 교사하였다.		
CHECK DATE	CHECK NUMBER		
DATE 09/09/2021	NUMBER 000029298		TOTAL 67.0

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000029298



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

OF

PAY:

Jason Schoonover

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

09/09/2021

**AMOUNT** 

\*\*\*\*\*\*\*67.00

2 SIGNATU REQUIRED IF OVER \$2500.00

McDONALD CARANO Jason Schoonover

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
	19438.	3 Witness Fee			
4-300-2					
CHECK DATE	CHECK NUMBER				
09/09/2021	000029298	FILE COPY		TOTAL	67.00

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Nai	ne: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ness Fee		
Payable to: Jason School	nover		
	MANAGEMENT OF A STATE OF STATE	UNTING ONLY	
Vendor #		Batch #	
Voucher # G/		G/L #	
Miscellaneous notatio	n:		

John Haben



29299

		III Haben			
DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
	19438.3 Witne	ss Fee			
CHECK C	CHECK NUMBER				
09/09/2021	000029299			TOTAL	67.00



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

John Haben

PAY:

**NEVADA STATE BANK** 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

000029299

09/09/2021

**AMOUNT** \*\*\*\*\*\*\*67.00

2 SIGNATURES UIRED IF OVER \$2500.00

McDONALD CARANO John Haben

DATE	INVOICE NUMBER	MEMO		BALANCE
09/09/2021	KTG/090921			
		19438 -	3 67.00	
		19438.3 Witness Fee		
CHECK DATE	CHECK NUMBER			
	000029299	FILE COPY	TOTAL	67.00

	Date/Time needed: ASAP		
Client: 19438	Client nar	ne:TeamHealth	
Matter: 3	Matter Na	me; adv. United Healthcare	
Expense code: 014	Type Desc	cription: Witness fee	
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ness Fee		
Payable to: John Haben			
	FOR ACCO	UNTING ONLY	
Vendor #		Batch #	
Voucher#	G/L #		
Miscellaneous notatio	n:		

Jolene Bradley

~013961

29300

013961

		Joiene Braun	- y			010
DATE	INVOICE NUMBER		MEMO			BALANCE
09/09/2021	KTG/090921					
			19438-	3	67.00	
	19	438.3 Witness Fee			02 2 7 070	
					With.	
DATE	CHECK NUMBER					
09/09/2021	000029300				TOTAL	67.00

McDONALD ( CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

STHE Jolene Bradley

PAY:

OF

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER DATE

000029300 09/09/2021

AMOUNT \*\*\*\*\*\*67.00

2 SIGNATURES REQUIRED IF OVER \$2500.00

McDONALD CARANO

Jolene Bradley

29000

		rozone Braciej	20
DATE	INVOICE NUMBER	МЕМО	BALANCE
09/09/2021	KTG/090921		
		19438- 3	67.00
	1	19438.3 Witness Fee	
CHECK C	CHECK		
	NUMBER 000029300	FILE COPY	TOTAL 67.00

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare	11 11 11 11 11 11 11	
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00	Requested by: KTG/mc		
Reason for check: Witr	ess Fee		
Payable to: Jolene Bradle	у		
	FOR ACCOUNTING ONLY		
Vendor #	Batch #		
Voucher#	G/L #		
Miscellaneous notatio	n:		

Kevin Ericson

ZØ\$\$963

29301

013963

		Kevin Ericson	1			U I
DATE	INVOICE NUMBER		MEMO			BALANCE
09/09/2021	KTG/090921		19438-	3	67.00	
		19438.3 Witness Fee				
CHECK DATE	CHECK NUMBER					
09/09/2021	000029301				TOTAL	67.00

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2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702) 873-4100

Sixty Seven and 00/100 Dollars

ထဲ တြာမE Kevin Ericson

PAY:

OF

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

NUMBER

DATE

AMOUNT

09/09/2021 \*\*\*\*\*\*\*67.00

2 SIGNATURES RECORDED IF OVER \$2500.00

McDONALD CARANO Kevin Ericson

DATE INVOICE NUMBER MEMO BALANCE 09/09/2021 KTG/090921 19438-3 67.00 19438.3 Witness Fee CHECK CHECK NUMBER TOTAL 09/09/2021 FILE COPY 000029301 67.00

	Date/Time needed: ASAP		
Client: 19438	Client name	:TeamHealth	
Matter: 3	Matter Nan	ne: adv. United Healthcare	
Expense code: 014	Type Descr	iption: Witness fee	
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witn	ess Fee		
Payable to: Kevin Ericson			
	FOR ACCOU	NTING ONLY	
Vendor # B		atch#	
Voucher #	G/L #		
Miscellaneous notation	n:		

29302

		Lesite Hate		UI
DATE	INVOICE NUMBER	MEMO		BALANCE
09/09/2021	KTG/090921			Year good
		19438-	3 67.00	
ver tv. Version		19438.3 Witness Fee		
CHECK (	CHECK			
	NUMBER 000029302		TOTAL	67.00

McDONALD (

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

WL85112M1

PAY:

Leslie Hare

000029302

NUMBER

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NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

09/09/2021

AMOUNT

\*\*\*\*\*\*\*67.00

JIRED IF OVER \$2500.00 2 SIGNATURES 5

DATE	INVOICE NUMBER	Leslie Hare			BALANCE
09/09/2021	KTG/090921				
		19438 -	3	67.00	
		19438.3 Witness Fee		100	
		경기의 함께 가르는 글리스를 맞았다.			
CHECK	CHECK NUMBER				
9/09/2021	000029302	FILE COPY		TOTAL	67.00

	Date/Time needed: ASAP		
Client: 19438	Client name	:TeamHealth	
Matter: 3	Matter Nam	e: adv. United Healthcare	
Expense code: 014	Type Descri	ption: Witness fee	
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ess Fee		
Payable to: Leslie Hare			
	FOR ACCOU	NTING ONLY	
Vendor # B		atch#	
Voucher # G		L#	
Miscellaneous notatio	n:		



2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

NUMBER

DATE

AMOUNT

TOTAL

67.00

29303

000029303

09/09/2021

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

\*\*\*\*\*\*\*67 00

0137HE 0000ER

PAY:

CHECK DATE

09/09/2021

Marty Millerliele

CHECK NUMBER

000029303

RUB RED WALL

2 SIGNATURES REQUIRED IF OVER \$2500.00

McDONALD CARANO

Marty Millerliele

29303

DATE	INVOICE NUMBER	МЕМО	BALANCE
09/09/2021	KTG/090921		
		19438- 3	67.00
		19438.3 Witness Fee	
HECK	CHECK		
0/09/2021	NUMBER 000029303	FILE COPY	TOTAL 67.00

	Date/Time needed: ASAP		
Client: 19438	Client name	: TeamHealth	
Matter: 3	Matter Nam	e; adv. United Healthcare	
Expense code: 014	Type Descri	ption: Witness fee	
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witn	ess Fee		
Payable to: Marty Millerlie	ele	*	
	FOR ACCOU	NTING ONLY	
		atch#	
Voucher # G/		/L #	
Miscellaneous notatio	n:		

000029304

McDONALD

000029304

09/09/2023

PAY:

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100 Sixty Seven and 00/100 Dollars

NUMBER

Rebecca Paradise

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

09/09/2021

TOTAL

\*\*\*\*\*\*\*\*67.00

AMOUNT

2 SIGNATURES IRED IF OVER \$2500.00

67.00

29304

McDONALD CARA	NO	Rebecca Paradise	Milar		29304
DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
		19438.3 Witness Fee			
CHECK	CHECK	현실 등 기업 등 현실 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등			
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09/09/2021	000029304	FILE COPY		TOTAL	67.00

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ness Fee		
Payable to: Rebecca Para	adise		
	FOR ACCOU	NTING ONLY	
Vendor #		Batch #	
Voucher #	G/L #		
Miscellaneous notatio	n:		

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NUMBER

000029305

McDONALD (

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

Scott Ziemer

000029305

DATE

PAY:

09/09/2021

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

DATE

09/09/2021

AMOUNT

TOTAL

2 SIGNATURES B RED IF OVER \$2500.00

McDONALD CARANO DATE INVOICE NUMBER

Scott Ziemer

29305

67.00

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BALANCE MEMO 09/09/2021 KTG/090921 19438-3 67.00 19438.3 Witness Fee CHECK DATE CHECK NUMBER

FILE COPY

09/09/2021

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TOTAL

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc	
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McDONALD CARANO

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100 Sixty Seven and 00/100 Dollars

NUMBER

DATE

**AMOUNT** 

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09/09/2021

NEVADA STATE BANK 1 West Liberty Street Reno, Nevada 89501

94-77/1224

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PAY:

Vince Zucarello

000029306

2 SIGNATURES REQ ED IF OVER \$2500.00

McDONALD CARANO 29306 Vince Zucarello мемо BALANCE INVOICE NUMBER DATE 09/09/2021 KTG/090921 19438-3 67.00 19438.3 Witness Fee CHECK NUMBER CHECK DATE TOTAL 09/09/2021 FILE COPY 000029306 67.00

	Date/Time needed: ASAP		
Client: 19438	Client name: TeamHealth		
Matter: 3	Matter Name: adv. United Healthcare		
Expense code: 014	Type Description: Witness fee		
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ness Fee		
Payable to: Vince Zucare	ello		
	FOR ACCOU	INTING ONLY	
		Batch #	
Voucher # . G		G/L #	
Miscellaneous notatio	n:		

McDONALD

2300 W. SAHARA AVENUE, #1000 LAS VEGAS, NEVADA 89102 (702)873-4100

Sixty Seven and 00/100 Dollars

NUMBER

DATE

**AMOUNT** 

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09/10/2021

NEVADA STATE BANK

1 West Liberty Street Reno, Nevada 89501

94-77/1224

\*\*\*\*\*\*\*67.00

PAY:

Lisa Dealy

BES REOWNED IF OVER \$2500.00

McDONALD CARANO

Lisa Dealy

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DATE	INVOICE NUMBER	MEMO	BALANCE
09/10/2021	KTG/091021		
		19438- 3	67.00
		19438.3 Witness Fee	
CHECK DATE	CHECK NUMBER		
9/10/2021	000029308	FILE COPY	TOTAL 67.00

#### CHECK REQUEST

	Date/Time needed: ASAP		
Client: 19438	Client name:	Client name: TeamHealth	
Matter: 3	Matter Name	adv. United Healthcare	
Expense code: 014	Type Descrip	otion: Witness fee	
Amount: \$67.00		Requested by: KTG/mc	
Reason for check: Witr	ess Fee		
Payable to: Lisa Dealy			
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Vendor #	Ba	tch#	
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Miscellaneous notatio	n:		

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1	APEN
	Pat Lundvall (NSBN 3761)
2	Kristen T. Gallagher (NSBN 9561)
	Amanda M. Perach (NSBN 12399)
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4	Las Vegas, Nevada 89102
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10	Fort Lauderdale, Florida 33331
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Attorneys for Plaintiffs

jsiegelaub@lashgoldberg.com

FREMONT EMERGENCY SERVICES

(MANDAVIA), LTD., a Nevada professional

#### DISTRICT COURT

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

corporation; TÉAM PHYSICIANS OF NEVADA-MANDAVIA, P.C., a Nevada professional corporation; CRUM, STEFANKO AND JONES, LTD. dba RUBY CREST EMERGENCY MEDICINE, a Nevada professional corporation,
Plaintiffs,
VS.
UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; UNITED HEALTH CARE SERVICES INC., dba UNITEDHEALTHCARE, a Minnesota corporation UMR, INC., dba UNITED MEDICAL RESOURCES, a Delaware corporation; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC., a Nevada corporation; HEALTH PLAN OF NEVADA, INC., a Nevada corporation,

Defendants

Case No.: A-19-792978-B Dept. No.: XXVII

APPENDIX OF EXHIBITS IN SUPPORT OF HEALTH CARE PROVIDERS' VERIFIED MEMORANDUM OF COSTS

#### **VOLUME 4**

Plaintiffs Fremont Emergency Services (Mandavia), Ltd. ("Fremont"); Team Physicians of Nevada-Mandavia, P.C. ("Team Physicians"); Crum, Stefanko and Jones, Ltd. dba Ruby Crest Emergency Medicine ("Ruby Crest" and collectively the "Health Care Providers") submit this Appendix of Exhibits in Support of its Memorandum of Costs.

Exhibit No.	Exhibit Description	Volume	Bates No.
1	McDonald Carano Costs Backup	1-4	001-1122
	Clerk's Fees	1-3	0001-0580
	Reporter's Fees	3	0581-0659
	<ul> <li>Juror's Fees</li> </ul>	3	0660-0689
	Witness Fees	3	0690-0752
	Sheriff or license process server	4	0753-0767
	Official Reporter	4	0768-0812
	<ul> <li>Photocopies</li> </ul>	4	0813-0839
	Long Distance	4	0840-0935
	• Postage	4	0936-0946
	E-Discovery	4	0947
	<ul> <li>Courier/Mileage</li> </ul>	4	0948-0957
	Legal Research	5	0958-1014
	<ul> <li>Parking</li> </ul>	5	1015-1032
	<ul> <li>Recording Fees</li> </ul>	5	1033-1037
	<ul> <li>Business Meals</li> </ul>	5	1038-1046
	Special Master	5	1047-1052
	<ul> <li>Pro Hac Vice</li> </ul>	5	1053-1088
	<ul> <li>Out of State Depositions</li> </ul>	5	1089-1094
	Videotape Depositions	5	1095-1122
2	Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing P.C.'s Costs Backup	5-9	1123-1990
	• Clerk	5	1134-1187
	• Photocopies	6	1188-1211
	Sheriff or license process server	6	1212-1215
	Courier/Mileage	6	1216-1233
	Postage	6	1234-1261
	• Travel	6-8	1262-1836
	Meals	8-9	1837-1974
	Trial Transcripts	9	1975-1985
	• Experts	9	1986-1990
3	Napoli Shkolnik PLLC Costs Backup	9	1991-2042
	Photocopies	9	1993-1998
	Postage	9	1999-2000
	• Travel	9	2001-2015
	• Clerk	9	2016-2028
	Process Server	9	2029-2039
	Investigation Fees	9	2040-2042
	• myesugauon rees	,	<u> </u>

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Exhibit No.	<b>Exhibit Description</b>	Volume	Bates No.
4	Lash & Goldberg	9	2043-2117
	Courier/.Mileage	9	2045-2056
	Clerk's Fees	9	2057-2059
	<ul> <li>Transcripts</li> </ul>	9	2060-2089
	<ul><li>Travel</li></ul>	9	2090-2116
	<ul> <li>Investigation</li> </ul>	9	2117

Dated this 14<sup>th</sup> day of March, 2022.

#### McDONALD CARANO LLP

By: /s/ Pat Lundvall Pat Lundvall (NSBN 3761) Kristen T. Gallagher (NSBN 9561) Amanda M. Perach (NSBN 12399) 2300 West Sahara Avenue, Suite 1200 Las Vegas, Nevada 89102 plundvall@mcdonaldcarano.com kgallagher@mcdonaldcarano.com aperach@mcdonaldcarano.com

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# McDONALD CARANO 2300 WEST SAHARA AVENUE, SUITE 1200 • LAX 702.873.9966 PHONE 702.873.41100 • FAX 702.873.9966

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that I am an employee of McDonald Carano LLP, and on this 14<sup>th</sup> day of March, 2022, I caused a true and correct copy of the foregoing **APPENDIX OF EXHIBITS IN SUPPORT OF HEALTH CARE PROVIDERS' VERIFIED MEMORANDUM OF COSTS- VOLUME 4** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

D. Lee Roberts, Jr., Esq.
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jgordon@omm.com
kfeder@omm.com

Attorneys for Defendants

Attorneys for Defendants

/s/ Beau Nelson

An employee of McDonald Carano LLP

Date	Description	Amount
04/14/2021	Service, Reno Carson Messenger Service	89.48
04/22/2021	Service, Reno Carson Messenger Service	169.48
09/10/2021	Service, Junes Legal Service, Inc.	30.00
09/10/2021	Service, Junes Legal Service, Inc.	343.00
TOTAL		1,463.74

Bullet Legal Services
1930 Village Center Circle, #3-965 C E I V E D
Las Vegas, NV 89134
Phone: (702) 823-1000

Fax: (702) 476-5810 26-1863283 APR 3 0 2019

MC LLP - Accounting Deptyouckers PAY DATE

Invoice #BRT-2019001240 4/30/2019



Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave., Suite 1200 Las Vegas, NV 89102

Your Contact: Marianne Carter

Case Number: Clark A-19-792978-B

c/m 19438-3

**Plaintiff** 

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020 To be served on: SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.

#### ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine Same Adress: Carson City, NV	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.

It was a pleasure working with you! TAX ID #26-1863283

Invoice #BRT-2019001242

4/30/2019

Bullet Legal Services 1930 Village Center Circle, #3-965 Las Vegas, NV 89134

Las Vegas, NV 89134
Phone: (702) 823-1000
Fax: (702) 476-5810 R E C E I V E D

26-1863283

APR 3 0 2019

INVOICE

MC LLP - Accounting Dept.

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave., Suite 1200 Las Vegas, NV 89102

Your Contact: Marianne Carter Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020 To be served on: HEALTH PLAN OF NEVADA, INC.

#### ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine Same Adress: Carson City, NV	1.00	105.00	105.00
TOTAL CHARGED:			\$105.00
	2 92		
BALANCE DUE:			\$105.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.

It was a pleasure working with you! TAX ID #26-1863283

Bullet Legal Services 1930 Village Center Circle, #3-965 Las Vegas, NV 89134 Phone: (702) 823-1000

Phone: (702) 823-1000 Fax: (702) 476-5810 RECEIVED

26-1863283

APR 3 0 2019

INVO	ICE

VOUCHER#.

POSTED

Invoice #BRT-2019001241 4/30/2019



ATR 30 LOIS

MC LLP - Accounting Dept.

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave., Suite 1200 Las Vegas, NV 89102

Your Contact: Marianne Carter Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020 To be served on: SIERRA HEALTH-CARE OPTIONS, INC.

#### ITEMIZED LISTING

Line Item .	Quantity	Price	Amount
Out of Area Routine Same Adress: Carson City, NV	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.

It was a pleasure working with you! TAX ID #26-1863283

1930 Village Center Circle, #3-965C E I V E DINVOICE

Invoice #BRT-2019001243 5/6/2019

Las Vegas, NV 89134 Phone: (702) 823-1000

Fax: (702) 476-5810

26-1863283

MAY 06 2019

POSTED VOUCHER# PAY DATE



MC LLP - Accounting Dept.

Kristen Gallagher McDonald Carano LLP 2300 W. Sahara Ave., Suite 1200 Las Vegas, NV 89102

Your Contact: Marianne Carter

Case Number: Clark A-19-792978-B

c/m 19438-3

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/25/2019 12:30 pm NV: ENTITY/CORP AUTH ACCPT

To be served on: OXFORD HEALTH PLANS, INC.

#### ITEMIZED LISTING

Line Item		. `,	Quantity	Price	Amount
Out of Area Routine: W	ilmington, DE		1.00	125.00	125.00
TOTAL CHARGED:					\$125.00
	¥9				
BALANCE DUE:				£	\$125.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice. It was a pleasure working with you! TAX ID #26-1863283

#### **Angie Wilson**

From:

Marianne Carter

Sent:

Wednesday, January 15, 2020 9:30 AM

To:

Angie Wilson

Subject:

FW: Your receipt for payment to The Wesley Group LLC

Attachments:

Invoice - 1699 Service of Process (UnitedHealth Group) - version 1.pdf

Please apply the payment on KTG's credit card to 19438-3. Thank you.

**Marianne Carter** | Legal Secretary to Kristen T. Gallagher, Esq., Diane Welch, Esq. and Jason B. Sifers, Esq.

#### McDONALD CARANO

D: 702.257.4550 | E: mcarter@mcdonaldcarano.com

From: PayPal <service@paypal.com>

Sent: Wednesday, January 15, 2020 9:27 AM

To: Marianne Carter <mcarter@mcdonaldcarano.com>
Subject: Your receipt for payment to The Wesley Group LLC



You paid \$85.00 USD to The Wesley Group LLC



Thanks for using PayPal, Kristen Gallagher

Create a PayPal account in just a few seconds so every checkout is a snap!

#### **Activate PayPal Now**

#### Payment details

For your purchase on January 15, 2020

#### Details

Payment to The Wesley Group Inc. for invoice 1699

\$85.00 USD

Subtotal

\$85.00 USD

Total

\$85.00 USD

The transaction will appear on your statement as PayPal \* PAYPAL \*WESLEYGROUP

Kristen Gallagher

#### PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

**Activate PayPal Now** 

#### Receipt number



#### Reno Carson Messenger Service, Inc.

185 Martin St. Reno, NV 89509 Phone: (775) 322-2424 Fax: (775) 322-3408 License: 322

Bill To:

McDONALD CARANO WILSON (RENO)

ATTN: Karen Surowic

100 W Liberty St 11TH FLOOR

Reno, NV 89501-1962

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
200	November 24, 2020	P112015-01

TAX ID: 88-0306306

299 November 24, 2020

File No: 19438-3

Servee: Sound Physicians Emergency Medicine of Nevada (Bessler)

Case No: A-19-792978-B

Court: EIGHTH JUDICIAL DISTRICT COURT Plaintiff: Fremont Emergency Services (Mandavia), L Defendant: UnitedHealth Group, Inc., a Delaware cor

Documents: Witness Fee Check; SUBPOENA DUCES TE	CUM;;		

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Carson City RUSH			85.00
SUMMARY: 11/24/2020 at 11:47 AM Server: ROBERT JAMES CL Address: 112 N Curry St, # Carson City, NV 89703-4934 Servee: Sound Physicians Emergency Medicine of Nevada (Bessler) PLLC Left With: Kris Osborne - Administrative Assistant	.ARK Reg: R -060170		
		TOTAL DUE	\$ 85.00

Thank you for choosing Reno Carson Messenger Service, Inc!

For proper credit please detatch this section and return with your payment. Remittance Copy





ACCOUNT NO:	INVOICE DATE:	INVOICE NO:	
299	November 24, 2020	R112015-01	

Remit To:

Reno Carson Messenger Service, Inc 185 Martin St. Reno, NV 89509

299	November 24, 2020	R112015-01
200	11010111001 21, 2024	

**TOTAL DUE:** 

\$ 85.00

- 1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- 2. MAKE CHECKS PAYABLE TO

Reno Carson Messenger Service, Inc

Reno Carson Messenger Service, Inc. 185 Martin St. Reno, NV 89509

Process Serving & Legal Courier RECEIVED STATEMENT 3991
RENO/CARSON/LAS VEGAS Serving all of Nevada Since 1981

Tax ID: 88-0306306

Lic # 322

APR 2 0 2021

MC LLP - Accounting Dept.

POSTED

VOUCHER#. PAY DATE

STATEMENT DATE: 4/20/2021 Customer No. 299 Page

TO:

McDONALD CARANO WILSON (RENO) 100 W Liberty St, # 11TH FLOOR Reno, NV 89501-1962

> FOR BILLING INQUIRIES PLEASE CONTACT accounting@renocarson.com (775) 322-2424

Invoice No.	DATE	Case Title	Ref No.	Inv Amt	Payment	Total	]
R117171-01	3/18/2021	Servee: Muscle Motors Auto Sales Nancy VW Credit Inc. in it vs. Muscle Motors Auto S Case: 3:21-cv-00113-HDM-CLB	Ref: VW Credit	160.00	.00	160.00	~
R118123-01	3/30/2021	Servee: Sound Physicians Emergency Med Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref. 19438-3	79.90	.00	79.90	V
R118524A-01	4/8/2021	Servee: MRH Auto - Reno, LLC, a Texas John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	22.00	.00	22.00	~
R118524B-01	4/8/2021	Servee: MRH Auto - Winnemucca, LLC, a John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref. 31268-1	40.00	.00	40.00	<b>V</b>
R118524E-01	4/13/2021	Servee: Robert L. Milner John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	40.00	.00	95	~
R118835-01	4/14/2021	Servee: Boart Longyear Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48	L
R118837-01	4/14/2021	Servee: Enterprise Rent-A-Car Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48	~
R118843-01	4/14/2021	Servee: Kiewit Building Group Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48	-
R118848-01	4/14/2021	Servee: Love's Travel Stops & Country Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48	~
R118850-01	4/14/2021	Servee: Purcell Tire Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref. 19438-3	89.48	.00	89.48	-
R118852-01	4/14/2021	Servee: Tesla, Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48	~
		See Next Page					

#### PAYMENT DUE UPON RECEIPT

STA	TEMENT DATE	:
	4/20/2021	
	ustomer No.	25
	299	
BY AT	Page	THE P
	2	

TO:

McDONALD CARANO WILSON (RENO) 100 W Liberty St, # 11TH FLOOR Reno, NV 89501-1962

FOR BILLING INQUIRIES PLEASE CONTACT accounting@renocarson.com (775) 322-2424

Invoice No.	DATE	Case Title	Ref No.	Inv Amt	Payment	Total
R118853-01	4/14/2021	Servee: Walmart, Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	89.48	.00	89.48
R118915-01	4/15/2021	Servee: Deputy Samuel Van Der Wall MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118916-01	4/15/2021	Servee: Deputy Andrea O'Brien MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118918-01	4/15/2021	Servee: Sean Allison MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118524D-01	4/16/2021	Servee: Thomas C. Rackely John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	80.00	.00	80.00
R118917-01	4/16/2021	Servee: Allan Tremayne MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	105.00	.00	105.00
R118907-01	4/19/2021	Servee: Chris Johnson MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	90.50	.00	90.50
R118911-01	4/19/2021	Servee: Ken Miner MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R118913-01	4/19/2021	Servee: Jim Sergeant MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R118914-01	4/19/2021	Servee: George Hicks MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R119001A-01	4/19/2021	Servee: Washoe County, a political sub Washoe County School vs. Washoe County, a pol Case: CV21-00683	Ref: 16484-1	71.36	.00	71.36
		See Next Page				

#### **PAYMENT DUE UPON RECEIPT**



STATEMENT DATE:

4/20/2021

Customer No.

299

Page

3

TO:

McDONALD CARANO WILSON (RENO) 100 W Liberty St, # 11TH FLOOR Reno, NV 89501-1962

FOR BILLING INQUIRIES PLEASE CONTACT accounting@renocarson.com (775) 322-2424

Invoice No.	DATE	Case Title		Ref No.	Inv Amt	Payment	Total
R119001B-01	4/19/2021	Servee: The Washoe County Board of Cou Washoe County School vs. Washoe County, a pol Case: CV21-00683	L'-11	Ref: 16484-1	71.36	.00	71.36
R119001C-01	4/19/2021	Servee: Tammi Davis, in her official c Washoe County School vs. Washoe County, a pol Case: CV21-00683	Till F	Ref: 16484-1	22.00	.00	22.00
20210420	4/20/2021	Retainer: APR 2021 RETAINER		Б.	550.00		
		Case:		Ref:	556.62	.00	556.6

 Current
 OVER 30 Days
 OVER 60 Days
 OVER 90 Days

 1,751.10
 160.00
 .00
 .00

 BALANCE DUE: \$ 1,911.10

PAYMENT DUE UPON RECEIPT

+55

www.renocarson.com

TAX ID: 88-0306306

INVOICE NO:

R118842-01

Reno Carson Messenger Service, Inc.

185 Martin St. Reno, NV 89509 Phone: (775) 322-2424 Fax: (775) 322-3408 License: 322

File No: 19438-3

Servee: Jerritt Canyon Gold LLC

ACCOUNT NO:

299

Case No: A-19-792978-B

Court: EIGHTH JUDICIAL DISTRICT COURT

Plaintiff: Fremont Emergency Services (Mandavia), L

INVOICE DATE:

April 22, 2021

Defendant: UnitedHealth Group, Inc., a Delaware cor

Bill To:

McDONALD CARANO WILSON (RENO)

ATTN: Karen Surowic

100 W Liberty St 11TH FLOOR

Reno, NV 89501-1962

Documents: WITNESS FEE CHECK \$30.00; SUBPOENA DUCES TECUM FOR BUSINESS RECORDS;;

DESCRIPTION OF SERVI	CES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Check Charge Print/Copy Fees ELKO RUSH Witness Fee		1.00 32.00	.00 .14	10.00 4.48 125.00 30.00
SUMMARY: 4/20/2021 at 4:50 PM Address: Goicoechea, Di Grazia, Coyle & Stant Servee: Jerritt Canyon Gold LLC Left With: Anna Fluellen - Legal assistant		ISBURY Reg: LIC# 2100C		
			TOTAL DUE	\$ 169.48

Thank you for choosing Reno Carson Messenger Service, Incl.

For proper credit please detatch this section and return with your payment. Remittance Copy



Remit To:

Reno Carson Messenger Service, Inc 185 Martin St. Reno, NV 89509

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
299	April 22, 2021	R118842-01

TOTAL DUE:

\$ 169.48

- 1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- 2. MAKE CHECKS PAYABLE TO

Reno Carson Messenger Service, Inc

Order#:R118842/INVOICEP

#### RECEIVED

#### Junes Legal Service, Inc.

# OCT PROCESS INVOICE



630 South Tenth St. Suite B Las Vegas, NV 89101 Federal ID#27-0626741

MC LLP - Accounting Dept. 9/20/2021

EP251527

**INVOICE DATE** 

**INVOICE#** 

CLIENT	
McDONALD, CARANO, WILSON, LLP 2300 WEST SAHARA, STE. 1200 LAS VEGAS, NV 89102	

BILLING INFO	
ATTN: KAREN	

	STATUS	Complete Date	TIME	Server ID	INTERNAL FILE #
Due upon receipt or by end of month.	Served	9/10/2021		GB	19438-3
	Descrip	otion		Qty	Amount
EFT WITH AUTHORIZED UDGINS, GUNN & DIAL, DDRESS: 6385 S. RAINBO OCUMENT TYPE SUBPO E: FREMONT EMERGEN -19-792978-B	, LLC OW BLVD. #400, I DENA	LAS VEGAS, NV 8911	8		30.00 0.00 0.00

24/7 STATUS ON LINE SIGNED AFFIDAVIT ON LINE READY TO **EFILE** PAYMENT OPTIONS ON OUR WEBSITE

Subtotal	\$30.00
Sales Tax (8.25%)	\$0.00
Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00

#### NV - Process Servers License # 1068

Phone # Fax #		E-mail	Web Site	
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com	

# JUNES LEGAL SERVICE, INC. Courts, Copying & Process

#### Junes Legal Service, Inc.

#### 630 South Tenth St. Suite B Las Vegas, NV 89101 Federal ID#27-0626741

#### **PROCESS INVOICE**

9/27/2021

EP251526

INVOICE DATE

**INVOICE#** 

CLIENT	BILLING INFO
McDONALD, CARANO, WILSON, LLP 2300 WEST SAHARA, STE. 1200 LAS VEGAS, NV 89102	ATTN: KAREN SUROWIEC

	STATUS	Complete Date	TIME	Serv	er ID	INTERNAL FILE #
Due upon receipt or by end of month.	Served	9/10/2021	1650	(	iВ	19438-3
	Descrip	otion			Qty	Amount
EFT WITH AUTHORIZED RECEPTIONIST) ADD: WEINBERG, WHEEI BLVD, STE. 400, LAS VEG	LER, HUDGINS, C					30.00
LEFT WITH AUTHORIZED COSENBURG (RECEPTION ADD: WEINBERG, WHEEI BLVD, STE. 400, LAS VEG.	AGENT FOR VIN VIST) LER, HUDGINS, C			NBOW		30.00
RUSH DOCUMENT TYPE SUBPO RE: FREMONT EMERGEN A-19-792978-B		UNITEDHEALTH GR	OUP, INC.; (	CASE#:		25.00 0.00 0.00

24/7 STATUS ON LINE SIGNED AFFIDAVIT ON LINE READY TO EFILE PAYMENT OPTIONS ON OUR WEBSITE

Subtotal	\$343.00
	\$343.00
Sales Tax (8.25%)	\$0.00
Total	\$343.00
Payments/Credits	\$0.00
Balance Due	\$343.00

#### NV - Process Servers License # 1068

Phone # Fax #		E-mail	Web Site	
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com	

Date	Description	Amount	
01/13/2022	Transcripts, Bankcard Center	398.93	
TOTAL		8,856.08	

#### PL CC c/m 19438-3

### TRANSCRIBER'S BILLING INFORMATION DISTRICT COURT XXVII

DATE OF INVOICE: 5/18/2020

CASE #	A792978					
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company					
HEARING DATE:	5/14/2020					
DEPARTMENT #	DIST	DISTRICT COURT 27				
ORDERED BY: PHONE NUMBER: EMAIL:	702-2	undvall, Esq 257-4508 on@mcdona		<u>com</u>		
COURT REC	CORD	ER: Brynn	White			
PHONE NU	MBER	: 702-671-0	883			
PAYABLE TO:		e check paya				
	8555	k County Tr				
		ty Tax ID#:				
	Inclu	de case nun	iber on c	heck		
	Moili	na Addross				
		ing Address				
	Regional Justice Center Fiscal Services					
		Jennifer G	arcia			
	200 I	ewis Ave.				
	Las V	egas, NV 89	9155			
BILL AMOUNT:		CDs @ \$2	2.00 each	=	S	
	1	hours @ S	\$40.00 an	hour recording fee=	\$40.00	
		pages @		per page of trans.=	S	
	TOT	AL:			\$40.00	
DAVADI E TO	MI					
PAYABLE TO OUTSIDE	Make	e check paya	ible to:			
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DATE PAID:						
	TRA	NSCRIPTS	WILL N	OT BE FILED OR R	ELEASED	
	UNT	IL PAYME	NT IS RI	ECEIVED		

#### PL CC c/m 19438-3

## TRANSCRIBER'S BILLING INFORMATION DISTRICT COURT XXVII

DATE OF INVOICE: 5/18/2020

CASE #	A792978					
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company					
HEARING DATE:		5/15/2020				
DEPARTMENT #	DIST	DISTRICT COURT 27				
ORDERED BY: PHONE NUMBER:	702-2	undvall, Esq 257-4508				
EMAIL: COURT REG		on@mcdona		com		
PHONE NUM PAYABLE TO:		: 702-671-0 e check paya				
TATABLE TO.		k County Tr				
		ity Tax ID#:		028		
		ide case nun				
	Region Fiscal Attn: 200 I	ing Address onal Justice of Services : Jennifer G Lewis Ave. Vegas, NV 8	Center arcia			
BILL AMOUNT:		S				
	1	hours @ S	\$40.00 an	hour recording fee	= \$40.00	
	5	pages @	\$8.03	per page of trans.=	= \$40.15	
	TOT	AL:			\$80.15	
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BILL AMOUNT:		pages @	S	per page of tran	s S	
DATE PAID:						
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