

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.

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Case No. 85525

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,

vs.

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

Real Parties in Interest.

Case No. 85656

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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:

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

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INVOICE: FREMONT EMERGENCY SERVICES V.
 UNITED HEALTHCARE INSURANCE COMPANY
 DATE: MAY 18, 2020

Shannon D. Day

14445 Galy Street
 Tustin, CA 92780
 Phone 602.622.2922
 sdday.0420@gmail.com

T McDonald Carano
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	3	hours @ \$40.00 an hour recording fee=		\$120.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$60.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014008

014008

PL CC c/m 19438-3

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

DATE OF INVOICE: 1/14/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	1/13/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014009

014009

PL CC c/m 19438-3

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

DATE OF INVOICE: 1/22/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	1/21/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	1	hours @ \$40.00 an hour recording fee=			\$40.00
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014010

014010

PL CC c/m 19438-3

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 210113FREMONT-MC
DATE: JANUARY 14, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO 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
10	01-13-2021 A792978 Fremont Emergency v United Healthcare	8.03	80.30
	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% (\$2.80) will be added to the total payment, if you wish to pay through PayPal.		
BALANCE DUE			80.30
PayPal Surcharge			2.80
50% DUE including PayPal Fee			41.55

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 CC c/m 19438-3

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 210121FREMONT-MC
DATE: JANUARY 22, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO 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
34	01-13-2021 A792978 Fremont Emergency v United Healthcare	8.03	273.02
	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% (\$2.80) will be added to the total payment, if you wish to pay through PayPal.		
BALANCE DUE			273.02
PayPal Surcharge			9.56
50% DUE including PayPal Fee			141.29

Payment due within 30 days of date of invoice.
Make all checks payable to AZ-Accurate Transcription Service, LLC**THANK YOU FOR YOUR BUSINESS!**

Angie Wilson

From: Beau Nelson
Sent: Thursday, February 25, 2021 2:54 PM
To: Angie Wilson
Subject: Please bill 19438-3 - FW: You just sent a payment to AZ-Accurate Transcription Service LLC for invoice 210223FREMONT-MC

Hi Angie,

Please bill client 19438-3 for the hearing transcript invoice below. Thank you!

Beau Nelson | Legal Secretary to Pat Lundvall

McDONALD CARANO

D: 702.257.4508 | E: bnelson@mcdonaldcarano.com

From: service@paypal.com <service@paypal.com>
Sent: Thursday, February 25, 2021 1:58 PM
To: Beau Nelson <bnelson@mcdonaldcarano.com>
Subject: You just sent a payment to AZ-Accurate Transcription Service LLC for invoice 210223FREMONT-MC

February 25, 2021 13:57:05 PST

Transaction ID:
2L6470090L526004B



You just sent a \$49.85 USD payment

Hello ,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #210223FREMONT-MC

Payment to:

AZ-Accurate Transcription Service LLC
my.azats@gmail.com

Shipping address:

Description	Quantity	Price	Amount
Transcription -- 02-22-2021 A792978 Fre mont Emergency v United Healthcare	1.0	\$48.18 USD	\$48.18 USD
PayPal Fee	1.0	\$1.67 USD	\$1.67 USD
Subtotal			\$49.85 USD
Shipping			\$0.00 USD
Tip			\$0.00 USD
Total			\$49.85 USD
Amount paid			\$49.85 USD
Amount due			\$0.00 USD
Payment method			
VISA x-5319			\$49.85 USD

This transaction will appear on your card statement as PAYPAL *AZACCURATET.

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing.](#)

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PayPal PPC000954:1.28.4.23:f7e11b9cf3747

PL CC c/m 19438-3

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

DATE OF INVOICE: 2/25/2021

CASE #	A792978		
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company		
HEARING DATE:	2/22/2021 & 2/25/2021		
DEPARTMENT #	DISTRICT COURT 27		
ORDERED BY:	Fremont Emergency Services		
PHONE NUMBER:	702-257-4508		
EMAIL:	bnelson@mcdonalddcarano.com		
COURT RECORDER: Brynn White			
PHONE NUMBER: 702-671-0883			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
BILL AMOUNT:	1	hours @ \$40.00 an hour recording fee (2/22/21)	\$40.00
	2	hours @ \$40.00 an hour recording fee (2/25/21)	\$80.00
		pages @ per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*		\$60.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @ \$ per page of trans	\$
DATE PAID			
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED		

014015

014015

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

INVOICE

Paid

Invoice #: 210225FREMO
NT-MC
Invoice Date: Feb 25, 2021
Due date: Feb 25, 2021

Amount due:
\$0.00

PLCC c/m 19438-3



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript -- 02-25-2021 A792978 Fremont Emergency v United Healthcare	1	\$216.81	\$216.81
PayPal Fee	1	\$7.59	\$7.59
Subtotal			\$224.40
Total			\$224.40
Amount paid			-\$224.40
Amount due			\$0.00 USD

Attachments A792978 02-25-2021 Invoice McDonald Carano.pdf

Notes

Thank you for your business.



03/31/2021 03/31/2021 District Ct Fiscal Svcs 72.12 19438-3



014017

014017

PL CC c/m 19438-3

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

DATE OF INVOICE: 3/4/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	3/3/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	1	hours @ \$40.00 an hour recording fee=			\$40.00
	9	pages @	\$8.03	per page of trans.=	\$72.27
	TOTAL: *SPLIT BETWEEN PARTIES*				\$56.14
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014018

014018

PL CC c/m 19438-3

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

DATE OF INVOICE: 3/19/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	3/18/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
	6	pages @ \$8.03	per page of trans.=	\$48.18	
	TOTAL:				\$88.18
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014019

014019

PL CC c/m 19438-3

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

DATE OF INVOICE: 4/1/2021

CASE #	A792978			
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company			
HEARING DATE:	4/1/2021			
DEPARTMENT #	DISTRICT COURT 27			
ORDERED BY:	Fremont Emergency Services			
PHONE NUMBER:	702-257-4508			
EMAIL:	bnelson@mcdonaldcarano.com			
COURT RECORDER: Brynn White				
PHONE NUMBER: 702-671-0883				
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155			
BILL AMOUNT:		CDs @ \$2.00 each =		\$
	1	hours @ \$40.00 an hour recording fee=		\$40.00
	6	pages @ \$8.03	per page of trans.=	\$48.18
	TOTAL:			\$88.18
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:			
BILL AMOUNT:		pages @	\$	per page of trans \$
DATE PAID:				
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

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PL CC c/m 19438-3

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

DATE OF INVOICE: 4/12/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	4/9/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	2	hours @ \$40.00 an hour recording fee=		\$80.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$40.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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PL CC c/m 19438-3

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

DATE OF INVOICE: 4/21/2021

CASE #	A792978		
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company		
HEARING DATE:	4/21/2021		
DEPARTMENT #	DISTRICT COURT 27		
ORDERED BY:	Fremont Emergency Services		
PHONE NUMBER:	702-257-4508		
EMAIL:	bnelson@mcdonaldcarano.com		
COURT RECORDER: Brynn White			
PHONE NUMBER: 702-671-0883			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
BILL AMOUNT:		CDs @ \$2.00 each =	\$
	1	hours @ \$40.00 an hour recording fee=	\$40.00
	4	pages @ \$8.03 per page of trans.=	\$32.12
	TOTAL:		\$72.12
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @ \$	per page of trans \$
DATE PAID:			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

014022

014022

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

RECEIVED

MAY 18 2021

MC LLP - Accounting Dept.



BILL TO

Accounts Payable
 McDonald Carano LLP
 2300 W. Sahara Ave
 Suite #1200
 Las Vegas, NV 89102

INVOICE # 1289

DATE 05/13/2021

DUE DATE 05/28/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/10/2021

05/10/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Hearing - Motion for Protective Order	75	4.50	337.50
05/10/2021	Court Reporting Services:Rough ASCII Rough Draft	75	1.50	112.50
05/10/2021	Deposition Services:Half Day Charge Half Day Appearance Fee	1	100.00	100.00

Tax ID: 81-4848087

BALANCE DUE

\$550.00

THANK YOU FOR YOUR BUSINESS

0794

PL CC c/m 19438-3

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

DATE OF INVOICE: 5/5/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	5/5/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonalddcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	1	hours @ \$40.00 an hour recording fee=			\$40.00
	3	pages @	\$8.03	per page of trans.=	\$24.09
	TOTAL:				\$64.09
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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PL CC c/m 19438-3

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

DATE OF INVOICE: 5/12/2021

CASE #	A792978			
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company			
HEARING DATE:	5/12/2021			
DEPARTMENT #	DISTRICT COURT 27			
ORDERED BY:	Fremont Emergency Services			
PHONE NUMBER:	702-257-4508			
EMAIL:	bnelson@mcdonaldcarano.com			
COURT RECORDER: Brynn White				
PHONE NUMBER: 702-671-0883				
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155			
BILL AMOUNT:		CDs @ \$2.00 each =		\$
	1	hours @ \$40.00 an hour recording fee=		\$40.00
	2	pages @ \$8.03	per page of trans.=	\$16.06
	TOTAL:			\$56.06
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:			
BILL AMOUNT:		pages @	\$	per page of trans \$
DATE PAID:				
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

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PL CC

c/m 19438-3

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

DATE OF INVOICE: 6/1/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	5/28/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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PL CC

c/m 19438-3

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 210528FFREMONT-MC
DATE: MAY 30, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO 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 PayPal Fee			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!

PL CC

c/m 19438-3

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

DATE OF INVOICE: 6/7/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	6/4/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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014028

PL CC

c/m 19438-3

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

DATE OF INVOICE: 6/3/2021

CASE #	A792978		
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company		
HEARING DATE:	6/3/2021		
DEPARTMENT #	DISTRICT COURT 27		
ORDERED BY:	Fremont Emergency Services		
PHONE NUMBER:	702-257-4508		
EMAIL:	bnelson@mcdonaldcarano.com		
COURT RECORDER: Brynn White			
PHONE NUMBER: 702-671-0883			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
BILL AMOUNT:		CDs @ \$2.00 each =	\$
	1	hours @ \$40.00 an hour recording fee=	\$40.00
		pages @	per page of trans.= \$
	TOTAL: *SPLIT BETWEEN PARTIES*		\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @	\$ per page of trans \$
DATE PAID:			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

014029

014029

PL CC

c/m 19438-3

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

DATE OF INVOICE: 6/9/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	6/9/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	1	hours @ \$40.00 an hour recording fee=			\$40.00
	3	pages @	\$8.03	per page of trans.=	\$24.09
	TOTAL:				\$64.09
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

014030

014030

PL CC c/m 19438-3

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

DATE OF INVOICE: 6/24/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	6/23/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonalddcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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INVOICE**AZ-Accurate Transcription Service, LLC**

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

8050 North 19th 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 PayPal Fee			174.53

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

THANK YOU FOR YOUR BUSINESS!

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

DATE OF INVOICE: 7/30/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	7/29/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Fremont Emergency Services				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check Mailing Address: Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	2	hours @ \$40.00 an hour recording fee=			\$80.00
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$40.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

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✓ Your payment was successful.

Invoice from AZ-Accurate Transcription Service LLC

[Download PDF](#)

AZ-Accurate Transcription Service LLC

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

Invoice #211020FREMONT-MC

Issued : Oct 21, 2021

Due : Oct 21, 2021

Last updated on **October 21, 2021 at 2:32:39 PM PDT**

Balance due: \$0.00

Original invoice total \$506.97

Total amount paid \$506.97

Payment activity

Payment - 10/21/21 \$506.97

✉ my.azats@gmail.com

Bill to

mcarter@mcdonaldcarano.com

Items

Transcription Service

\$506.97

1 x \$506.97

(122 pages) 10-20-2021 A792978 Fremont Emergency v United Healthcare

Subtotal \$506.97

Shipping \$0.00

Total \$506.97

Note to customer

Have a wonderful evening.

Attachments (1)

[A792978 10-20-2021 Invoice McDonald Carano.pdf](#)

Powered by  **PayPal**

Copyright © 1999-2021 PayPal. All rights reserved. [PayPal Privacy](#)

Kristy's credit card. Please apply to 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 30 2021

MC LLP - Accounting Dept.

Invoice #57232

Date	Terms
11/23/2021	Net 21

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
	<hr/>
	\$ 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!

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 11/03/2021 to 12/02/2021

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount	

11/03/2021	11/02/2021	District Ct Fiscal Svcs	280.00	?	19438-3

014036

014036

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

DATE OF INVOICE: 12/21/2021

CASE #	A792978		
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company		
HEARING DATE:	10/25/21 - 12/7/21		
DEPARTMENT #	DISTRICT COURT 27		
ORDERED BY:	Patricia Lundvall, Esq.		
PHONE NUMBER:	702-257-4508		
EMAIL:	bnelson@mcdonaldcarano.com		
COURT RECORDER: Brynn White			
PHONE NUMBER: 702-671-0883			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check Mailing Address: Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
BILL AMOUNT:		CDs @ \$2.00 each =	\$
	122	hours @ \$40.00 an hour recording fee	\$4880.00
		pages @	per page of trans.= \$
	TOTAL: *SPLIT BETWEEN PARTIES*		\$2440.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @	\$ per page of trans \$
DATE PAID:			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

014037

014037

Good morning Sarah,

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

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 220112FFREMONT-MC
DATE: JANUARY 12, 20228050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO 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 Surcharge	26.98
		BALANCE	797.86
		50% DUE including PayPal Fee	398.93

Payment due within 30 days of date of invoice.
Make all checks payable to AZ-Accurate Transcription Service, LLC**THANK YOU FOR YOUR BUSINESS!**

AZ-Accurate Transcription Service LLC

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

\$0.00
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 19th 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		
	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% (\$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 PayPal Fee	41.55

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 #	A792978		
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company		
HEARING DATE:	1/27/2022		
DEPARTMENT #	DISTRICT COURT 27		
ORDERED BY:	Fremont Emergency Services		
PHONE NUMBER:	702-257-4508		
EMAIL:	bnelson@mcdonaldcarano.com ; mcarter@mcdonaldcarano.com		
COURT RECORDER: Brynn White			
PHONE NUMBER: 702-671-0883			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
BILL AMOUNT:		CDs @ \$2.00 each =	\$
	1	hours @ \$40.00 an hour recording fee=	\$40.00
		pages @	per page of trans.= \$
	TOTAL: *SPLIT BETWEEN PARTIES*		\$20.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @	\$ per page of trans \$
DATE PAID:			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

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NRS 18.005(12). Reasonable costs for photocopies.		
Date	Description	Amount
06/30/2019	Copies of Court Documents	3.80
06/30/2019	Copies of Court Documents	32.40
09/30/2019	Copies of Court Documents	0.00
12/31/2019	Copies of Court Documents	7.20
03/31/2020	Copies of Court Documents	5.90
06/30/2020	Copies of Court Documents	7.00
06/30/2020	Copies of Court Documents	0.30
09/30/2020	Copies of Court Documents	11.30
01/06/2021	Copies of Court Documents	28.90
03/31/2021	Copies of Court Documents	73.10
06/30/2021	Certified Copies	27.50
06/30/2021	Copies of Court Documents	1.20
07/27/2021	Copies of Court Documents	0.10
07/27/2021	Copies of Court Documents	6.00
12/31/2021	Copies of Court Documents	0.90
TOTAL		205.60



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2020

Usage From: 01/01/2020

to: 03/31/2020

Account Summary

Pages: 19,472
 Rate: \$0.10
 Subtotal: \$1,947.20

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$1,947.20

Previous Balance: \$0.00
 Current Balance: \$1,947.20

Account #: 2594074
Invoice #: 2594074-Q12020
Due Date: 05/11/2020
Amount Due: \$1,947.20

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due: ➔ **\$1,947.20**

Coming Soon: New PACER Website

A new pacer.gov website has been designed and developed to offer easier access to PACER and PACER-related applications. It also contains a library of common questions and additional information about PACER and electronic public access services.

The new site:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

The final phase of the pacer.gov project begins this month, with the goal of launching in June.

Please detach the coupon below and return with your payment. **Thank you!**



PACER

Public Access to Court Electronic Records

Account #

2594074

Due Date

05/11/2020

Amount Due

\$1,947.20

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

McDonald Carano Wilson McCune Bergin Fra
 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

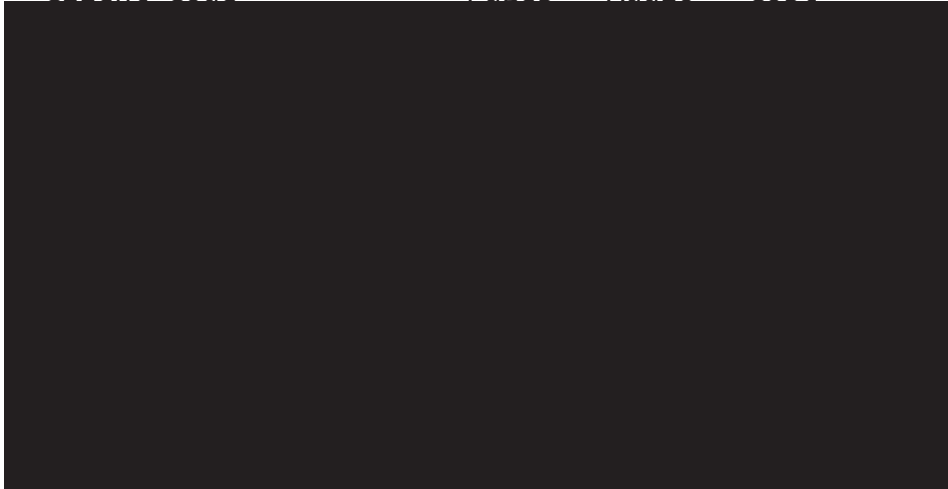
U.S. Courts: PACER
 P.O. Box 5208
 Portland, OR 97208-5208

BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Wed, Apr 15 12:25:44 2020
User: lv0753ng

Summary Transaction Report by Client Code
All
from 01/01/2020 to 03/31/2020

Client Code	Pages	Audio	Cost
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19438-3	59	0	\$5.90
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RECEIVED

JUL 16 2019

014045

**PACER**

MC LLP - Accounting Dept.

Public Access to Court Electronic Records

**INVOICE**

Invoice Date: 07/08/2019

Usage From: 04/01/2019

to: 06/30/2019

Account Summary**Pages:**

Rate:

Subtotal:

8,306

\$0.10

\$830.60

Audio Files:

Rate:

Subtotal:

0

\$2.40

\$0.00

Current Billed Usage:

\$830.60

Previous Balance:

\$0.00

Current Balance:

\$830.60

Account #: 2594074
Invoice #: 2594074-Q22019
Due Date: 08/09/2019
Amount Due: \$830.60

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit **pacer.gov/billing**

Total Amount Due:**\$830.60****Eight More Courts Convert to NextGen CM/ECF**

During the second quarter of 2019, eight more courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system. To date, 53 courts have converted, and more will follow in the coming months. For more information and updates on NextGen conversion, please continue to check your court's website. Below is a list of the most recent NextGen courts:

- Wisconsin Eastern District Court
- Georgia Northern District Court
- North Carolina Eastern Bankruptcy Court
- Georgia Middle District Court
- Missouri Eastern District Court
- Indiana Northern Bankruptcy Court
- Colorado Bankruptcy Court
- New York Western Bankruptcy Court

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

2594074

Due Date

08/09/2019

Amount Due

\$830.60

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

Mcdonald Carano Wilson Mccune Bergin Fra
 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

U.S. Courts: PACER
 P.O. Box 5208
 Portland, OR 97208-5208

0816

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BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Tue, Jul 16 17:30:22 2019
User: lv0753ng

Summary Transaction Report by Client Code
All
from 04/01/2019 to 06/30/2019

Client Code	Pages	Audio	Cost
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019438-3	38	0	\$3.80
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19438-3	324	0	\$32.40
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RECEIVED

OCT 14 2019

POSTED

VOUCHER #

PAY DATE

014047



PACER MC LLP - Accounting Dept.
Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/07/2019

Usage From: 07/01/2019

to: 09/30/2019

Account Summary

Pages:

Rate:

Subtotal:

8,155

\$0.10

\$815.50

Audio Files:

Rate:

Subtotal:

0

\$2.40

\$0.00

Current Billed Usage:

\$815.50

Previous Balance:

\$0.00

Current Balance:

\$815.50

Total Amount Due:**\$815.50****Seven More Courts Convert to NextGen CM/ECF**

During the third quarter of 2019, seven more courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system. To date, 60 courts have converted, and more will follow in the coming months. For more information and updates on NextGen conversion, please continue to check your court's website. Below is a list of the most recent NextGen courts:

- Guam Bankruptcy Court
- Michigan Western District Court
- Missouri Eastern Bankruptcy Court
- New Mexico Bankruptcy Court
- Oklahoma Eastern District Court
- Oklahoma Northern District Court
- U.S. Court of Federal Claims

Account #: 2594074
Invoice #: 2594074-Q32019
Due Date: 11/12/2019
Amount Due: \$815.50

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
Visit **pacer.gov/billing**

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

2594074

Due Date

11/12/2019

Amount Due

\$815.50

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

Mcdonald Carano Wilson Mccune Bergin Fra
Mcw Mcw
PO Box 2670
Reno, NV 89505-2670

U.S. Courts: PACER
P.O. Box 5208
Portland, OR 97208-5208

0818

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BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Mon, Oct 14 10:36:21 2019
User: lv0753ng

Summary Transaction Report by Client Code
All
from 07/01/2019 to 09/30/2019

Client Code	Pages	Audio	Cost
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19438-3	33	0	\$3.30
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RECEIVED

014049

JAN 14 2020

POSTED

VOUCHER #

PAY DATE

**PACER**

MC LLP - Accounting Dept.

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/07/2020

Usage From: 10/01/2019 to: 12/31/2019

Account Summary

Pages: 9,623
Rate: \$0.10
Subtotal: \$962.30
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$962.30
Previous Balance: \$0.00
Current Balance: \$962.30

Total Amount Due: ➡ **\$962.30****PACER Users Gain More Free Access in 2020**

As of January 1, PACER usage fees are waived if they total \$30 or less. The April 2020 billing statement will reflect the new waiver.

This is an increase from the previous \$15 or less per quarter, and it will result in more than 75 percent of users paying no quarterly fee.

To learn more about PACER fees, check the electronic public access fee schedule on the Resources page at pacer.gov.

Account #: 2594074
Invoice #: 2594074-Q42019
Due Date: 02/10/2020
Amount Due: \$962.30

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

2594074

Due Date

02/10/2020

Amount Due

\$962.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

Mcdonald Carano Wilson Mccune Bergin Fra
 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

U.S. Courts: PACER
 P.O. Box 5208
 Portland, OR 97208-5208

0820

014049

014049

014049

BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Wed, Jan 15 12:58:36 2020
User: lv0753ng

Summary Transaction Report by Client Code
All
from 10/01/2019 to 12/31/2019

Client Code	Pages	Audio	Cost
-------------	-------	-------	------



19438-3	72	0	\$7.20
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014050

014050

BillingHistorylv0753ng.txt

30470-1	37	0	\$3.70
30487-1	29	0	\$2.90
30556-1	25	0	\$2.50
30626-1	70	0	\$7.00
30631-1	25	0	\$2.50
30636-1	104	0	\$10.40
30685-1	3	0	\$0.30
30730-1	51	0	\$5.10
30767-1	14	0	\$1.40
30781-1	262	0	\$26.20
6325-5	37	0	\$3.70
8999-1	43	0	\$4.30
9579-1	44	0	\$4.40
9758-7	9	0	\$0.90
9759-1 TW	33	0	\$3.30
9760-413	128	0	\$12.80
30767-1	254	0	\$25.40
30781-1	480	0	\$48.00
99-1	4	0	\$0.40
999-1	978	0	\$97.80
999-4	12	0	\$1.20
9999-1	2130	0	\$213.00
9999-1.	2	0	\$0.20
99999-1	1051	0	\$105.10
30805-1	20	0	\$2.00
99999-4	28	0	\$2.80
999999-1	905	0	\$90.50

Grand Total

9623 pages

\$962.30

0 audio files (\$ 2.40 ea)

\$0.00

014051

014051



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2020

Usage From: 01/01/2020

to: 03/31/2020

Account Summary

Pages: 19,472
 Rate: \$0.10
 Subtotal: \$1,947.20

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$1,947.20

Previous Balance: \$0.00
 Current Balance: \$1,947.20

Account #: 2594074
Invoice #: 2594074-Q12020
Due Date: 05/11/2020
Amount Due: \$1,947.20

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due: ➔ **\$1,947.20**

Coming Soon: New PACER Website

A new pacer.gov website has been designed and developed to offer easier access to PACER and PACER-related applications. It also contains a library of common questions and additional information about PACER and electronic public access services.

The new site:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

The final phase of the pacer.gov project begins this month, with the goal of launching in June.

Please detach the coupon below and return with your payment. **Thank you!**



PACER

Public Access to Court Electronic Records

Account #

2594074

Due Date

05/11/2020

Amount Due

\$1,947.20

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.gov for address changes.

McDonald Carano Wilson McCune Bergin Fra
 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

U.S. Courts: PACER
 P.O. Box 5208
 Portland, OR 97208-5208

BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Wed, Apr 15 12:25:44 2020
User: lv0753ng

Summary Transaction Report by Client Code
All
from 01/01/2020 to 03/31/2020

Client Code	Pages	Audio	Cost
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19438-3	59	0	\$5.90
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19784-3	45	0	\$4.50
---------	----	---	--------



014053

014053

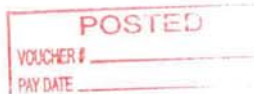
RECEIVED

AUG 11 2020

PACER

MC LLP - Accounting Dept.

Public Access to Court Electronic Records



INVOICE

Invoice Date: 07/07/2020

Usage From: 04/01/2020

to: 06/30/2020

Account Summary

Pages: 7,061
Rate: \$0.10
Subtotal: \$706.10
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$706.10
Previous Balance: \$0.00
Current Balance: \$706.10

Account #: 2594074
Invoice #: 2594074-Q22020
Due Date: 08/10/2020
Amount Due: \$706.10

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs, and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My Account** section of the PACER Service Center website at pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due: **\$706.10**

New PACER Website Launches

The fully updated and redesigned PACER website launched in June, and it offers several new features to improve the user experience. The new site provides easier access to PACER and PACER-related applications.

The PACER website:

- * Is mobile-friendly.
- * Groups court-specific information all in one place.
- * Provides an interactive way to find frequently asked questions.
- * Features new accessibility tools.

Visit <https://pacer.uscourts.gov> to check out the new design, and to sign up for PACER announcements and other email updates.

Please detach the coupon below and return with your payment. **Thank you!**

PACER

Public Access to Court Electronic Records

Account #

2594074

Due Date

08/10/2020

Amount Due

\$706.10

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 Reno, NV 89505-2670

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 P.O. Box 5208
 Portland, OR 97208-5208

BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Tue, Aug 4 15:06:33 2020
User: lv0753ng

Summary Transaction Report by Client Code
All
from 04/01/2020 to 06/30/2020

Client Code	Pages	Audio	Cost
019438-3	70	0	\$7.00

014055

014055

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014056

OCT 12 2020

PACER

MC LLP - Accounting Dept.

Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/07/2020

Usage From: 07/01/2020

to: 09/30/2020

Account Summary

**Pages:**

Rate:

Subtotal:

10,164

\$0.10

\$1,016.40

Audio Files:

Rate:

Subtotal:

0

\$2.40

\$0.00

Current Billed Usage:

\$1,016.40

Previous Balance:

\$0.00

Current Balance:

\$1,016.40

\$554.70 office

Total Amount Due:

\$1,016.40

New PACER Website Launches

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
Visit pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

PACER

Public Access to Court Electronic Records

Account #

2594074

Due Date

11/10/2020

Amount Due

\$1,016.40

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Portland, OR 97208-5208

0827

014056

014056

014056

BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Mon, Oct 12 15:42:00 2020
User: lv0753ng

Summary Transaction Report by Client Code
All
from 07/01/2020 to 09/30/2020

Client Code	Pages	Audio	Cost
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19438-3	113	0	\$11.30
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Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/06/2021

Usage From: 10/01/2020 to: 12/31/2020

Account Summary

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FEB 01 2021

MC LLP - Accounting Dept.

Pages:

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:**

Current Balance:

Account #:	2594074
Invoice #:	2594074-Q42020
Due Date:	02/10/2021
Amount Due:	\$681.10

Contact Us

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice? Visit
pacer.uscourts.gov/billing

Total Amount Due:**\$681.10**

Five Courts Convert to NextGen in Q4

In the fourth quarter, five courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * Michigan Western Bankruptcy
- * Ohio Southern District
- * Texas Western Bankruptcy
- * Virginia Western District
- * Wyoming District

Continue to check your court's website for more information on when it will convert to NextGen.

Please detach the coupon below and return with your payment. **Thank you!**



Public Access to Court Electronic Records

Account #

2594074

Due Date

02/10/2021

Amount Due

\$681.10

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U.S. Courts: PACER
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 Portland, OR 97208-5208

Oct-Dec BillingHistorylv0753ng.txt

PACER Service Center

Billing History Report

Mon, Feb 1 15:21:28 2021

User: lv0753ng

Summary Transaction Report by Client Code

All

from 10/01/2020 to 12/31/2020

Client Code	Pages	Audio	Cost
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19438-3	289	0	\$28.90
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Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/07/2021

Usage From: 01/01/2021 to: 03/31/2021

Account Summary

RECEIVED
APR 19 2021

Pages:

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:**

Current Balance:

MC LLP - Accounting Dept.

5,897
\$0.10
\$589.70
0
\$2.40
\$0.00
\$589.70

Account #: 2594074
Invoice #: 2594074-Q12021
Due Date: 05/10/2021
Amount Due: \$589.70

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice? Visit pacer.uscourts.gov/billing

Total Amount Due:**\$589.70**

Eight Courts Convert to NextGen in Q1

In the first quarter, eight courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * California Northern Bankruptcy
- * Delaware Bankruptcy
- * Kentucky Eastern Bankruptcy
- * Mississippi Northern District
- * New York Eastern Bankruptcy
- * Tennessee Western Bankruptcy
- * Washington Eastern District
- * Wisconsin Eastern Bankruptcy

Continue to check your court's website for more information on when it will convert to NextGen.

Please detach the coupon below and return with your payment. **Thank you!**



Public Access to Court Electronic Records

Account #

2594074

Due Date

05/10/2021

Amount Due

\$589.70

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U.S. Courts: PACER
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BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Mon, Apr 19 11:41:05 2021
User: lv0753ng

Summary Transaction Report by Client Code
All
from 01/01/2021 to 03/31/2021

Client Code	Pages	Audio	Cost
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19438-3	731	0	\$73.10
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Public Access to Court Electronic Records

INVOICE

Invoice Date: 07/08/2021

Usage From: 04/01/2021 to: 06/30/2021

Account Summary**Pages:**

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:**

Current Balance:

RECEIVED**AUG 17 2021**

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3,506

\$0.10

\$350.60

0

\$2.40

\$0.00

\$350.60

\$0.00

\$350.60

Total Amount Due:**\$350.60****14 Courts Convert to NextGen in Q2**

In the second quarter, 14 courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * Alabama Middle District
- * California Central Bankruptcy
- * Florida Middle District
- * Illinois Central District
- * Illinois Northern Bankruptcy
- * JPML
- * Maryland Bankruptcy
- * Michigan Eastern Bankruptcy
- * New York Bankruptcy
- * Oklahoma Eastern Bankruptcy
- * South Dakota District
- * Utah Bankruptcy
- * Vermont District
- * Virginia Eastern District

Continue to check your court's website for more information on when it will convert to NextGen.

Account #: 2594074
Invoice #: 2594074-Q22021
Due Date: 08/10/2021
Amount Due: \$350.60

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice? Visit
pacer.uscourts.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

Public Access to Court Electronic Records

Account #

2594074

Due Date

08/10/2021

Amount Due

\$350.60

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

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U.S. Courts: PACER
 P.O. Box 5208
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PACER Service Center
Billing History Report
Thu, Aug 12 16:59:07 2021
User: lv0753ng

Summary Transaction Report by Client Code
All
from 04/01/2021 to 06/30/2021

Client Code	Pages	Audio	Cost
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19438-3	12	0	\$1.20
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014063

014063



Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/10/2021

Usage From: 07/01/2021 to: 09/30/2021

Account Summary

Pages: 4,214
Rate: \$0.10
Subtotal: \$421.40
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$421.40
Previous Balance: \$0.00
Current Balance: \$421.40

Account #: 2594074
Invoice #: 2594074-Q32021
Due Date: 11/10/2021
Amount Due: \$421.40

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice? Visit pacer.uscourts.gov/billing

Total Amount Due: ➡ **\$421.40**

22 Courts Convert to NextGen in Q3

In the third quarter, 22 courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

* Arizona Bankruptcy	* Maine Bankruptcy
* California Eastern District	* Massachusetts Bankruptcy
* Colorado District	* Massachusetts District
* Georgia Middle Bankruptcy	* Mississippi Southern District
* Georgia Northern Bankruptcy	* North Carolina Western District
* Hawaii Bankruptcy	* Ohio Northern Bankruptcy
* Illinois Southern Bankruptcy	* Ohio Southern Bankruptcy
* Illinois Southern District	* Pennsylvania Eastern District
* Kentucky Eastern District	* Rhode Island District
* Kentucky Western District	* Texas Southern Bankruptcy
* Louisiana Middle Bankruptcy	* West Virginia Northern District

Continue to check your court's website for information on when it will convert to NextGen.

Please detach the coupon below and return with your payment. **Thank you!**



Public Access to Court Electronic Records

Account #

2594074

Due Date

11/10/2021

Amount Due

\$421.40

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

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 PO Box 2670
 Reno, NV 89505-2670

U.S. Courts: PACER
 P.O. Box 5208
 Portland, OR 97208-5208

Report for lv0753ng

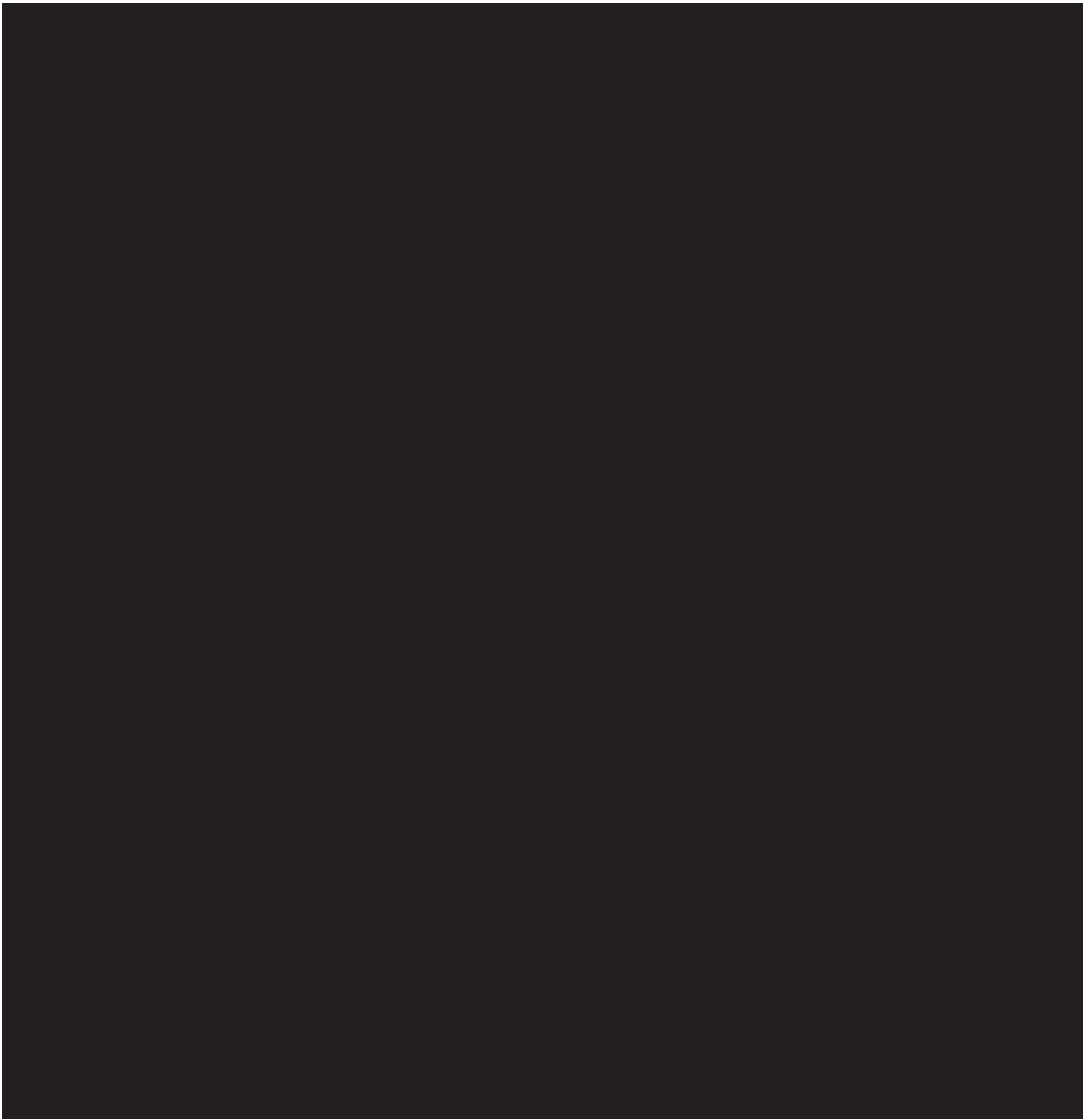
Login Court Date Client Code



2594074	00PCL	07/27/2021	19438-3
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2594074	NYSDC	07/27/2021	19438-3
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014065

014065

<u>Pages</u>	<u>Audio</u>	<u>Cost</u>
3	0	\$0.30
15	0	\$1.50
5	0	\$0.50
393	0	\$39.30
		\$39.80
4	0	\$0.40
16	0	\$1.60
152	0	\$15.20
19	0	\$1.90
		\$19.10
73	0	\$7.30
17	0	\$1.70
17	0	\$1.70
1	0	\$0.10
3	0	\$0.30
60	0	\$6.00
1	0	\$0.10
3	0	\$0.30
75	0	\$7.50
17	0	\$1.70
131	0	\$13.10
169	0	\$16.90
30	0	\$3.00
6	0	\$0.60
1	0	\$0.10
		\$0.70
8	0	\$0.80
28	0	\$2.80
19	0	\$1.90
35	0	\$3.50
93	0	\$9.30
3	0	\$0.30
75	0	\$7.50
6	0	\$0.60
1	0	\$0.10
33	0	\$3.30
		\$151.20
30	0	\$3.00
39	0	\$3.90
1	0	\$0.10
30	0	\$3.00
15	0	\$1.50
62	0	\$6.20
5	0	\$0.50
29	0	\$2.90

014066

014066

1	0	\$0.10
16	0	\$1.60
151	0	\$15.10
1	0	\$0.10
265	0	\$26.50
195	0	\$19.50
11	0	\$1.10
3	0	\$0.30
60	0	\$6.00
22	0	\$2.20
29	0	\$2.90
2	0	\$0.20
5	0	\$0.50
2	0	\$0.20
7	0	\$0.70
12	0	\$1.20
1	0	\$0.10
4	0	\$0.40
455	0	\$45.50
100	0	\$10.00
3	0	\$0.30
1	0	\$0.10
5	0	\$0.50
23	0	\$2.30
12	0	\$1.20
43	0	\$4.30
60	0	\$6.00
1	0	\$0.10
2	0	\$0.20
53	0	\$5.30
15	0	\$1.50
30	0	\$3.00
2	0	\$0.20
20	0	\$2.00
8	0	\$0.80
9	0	\$0.90
2	0	\$0.20
21	0	\$2.10
4	0	\$0.40
408	0	\$40.80
5	0	\$0.50
20	0	\$2.00
15	0	\$1.50
9	0	\$0.90
4	0	\$0.40
19	0	\$1.90
2	0	\$0.20
7	0	\$0.70
8	0	\$0.80
19	0	\$1.90
90	0	\$9.00
7	0	\$0.70
7	0	\$0.70
148	0	\$14.80
9	0	\$0.90

014067

014067

9	0	\$0.90
49	0	\$4.90
		\$270.20

014068

014068

NRS 18.005(13). Reasonable costs for long distance telephone calls		
Date	Description	Amount
05/03/2019	AT&T TeleConference Services	5.81
05/03/2019	AT&T TeleConference Services	2.60
05/03/2019	AT&T TeleConference Services	12.32
05/24/2019	AT&T TeleConference Services	5.27
06/05/2019	AT&T TeleConference Services	7.80
07/10/2019	AT&T TeleConference Services	21.25
10/23/2019	AT&T TeleConference Services	0.00
02/01/2020	AT&T TeleConference Services	5.14
02/10/2020	AT&T TeleConference Services	5.36
03/23/2020	AT&T TeleConference Services	7.58
04/06/2020	AT&T TeleConference Services	4.41
04/21/2020	AT&T TeleConference Services	0.41
04/21/2020	AT&T TeleConference Services	2.68
04/22/2020	AT&T TeleConference Services	4.02
05/04/2020	AT&T TeleConference Services	5.45
05/18/2020	AT&T TeleConference Services	4.54
05/18/2020	AT&T TeleConference Services	5.87
05/21/2020	AT&T TeleConference Services	3.12
05/26/2020	AT&T TeleConference Services	9.94
06/01/2020	AT&T TeleConference Services	6.21
06/04/2020	AT&T TeleConference Services	5.17
06/09/2020	AT&T TeleConference Services	16.53
06/15/2020	AT&T TeleConference Services	2.83
06/15/2020	AT&T TeleConference Services	20.82
06/23/2020	AT&T TeleConference Services	16.42
07/13/2020	AT&T TeleConference Services	11.88
07/27/2020	AT&T TeleConference Services	7.77
07/28/2020	AT&T TeleConference Services	1.61
08/11/2020	AT&T TeleConference Services	9.89
08/24/2020	AT&T TeleConference Services	9.61
09/04/2020	AT&T TeleConference Services	8.52
09/21/2020	AT&T TeleConference Services	8.30
09/22/2020	AT&T TeleConference Services	28.08
09/22/2020	AT&T TeleConference Services	11.12
10/05/2020	AT&T TeleConference Services	9.70
10/19/2020	AT&T TeleConference Services	3.66
11/02/2020	AT&T TeleConference Services	9.44

014069

014069

Date	Description	Amount
11/04/2020	AT&T TeleConference Services	0.98
11/16/2020	AT&T TeleConference Services	5.00
11/20/2020	AT&T TeleConference Services	2.52
11/23/2020	AT&T TeleConference Services	10.38
11/30/2020	AT&T TeleConference Services	10.51
12/14/2020	AT&T TeleConference Services	11.98
12/21/2020	AT&T TeleConference Services	8.46
12/23/2020	AT&T TeleConference Services	3.28
12/23/2020	AT&T TeleConference Services	1.92
12/28/2020	AT&T TeleConference Services	4.88
12/30/2020	AT&T TeleConference Services	7.24
12/30/2020	AT&T TeleConference Services	0.70
12/30/2020	AT&T TeleConference Services	3.22
12/31/2020	AT&T TeleConference Services	4.73
01/11/2021	AT&T TeleConference Services	13.14
02/02/2021	AT&T TeleConference Services	9.16
02/04/2021	AT&T TeleConference Services	1.03
02/05/2021	AT&T TeleConference Services	5.44
02/08/2021	AT&T TeleConference Services	8.70
02/19/2021	AT&T TeleConference Services	11.40
02/22/2021	AT&T TeleConference Services	5.84
02/22/2021	AT&T TeleConference Services	2.68
02/28/2021	Bankcard Center	27.99
02/28/2021	AT&T TeleConference Services	11.07
03/02/2021	AT&T TeleConference Services	8.75
03/03/2021	AT&T TeleConference Services	4.66
03/08/2021	AT&T TeleConference Services	4.52
03/10/2021	AT&T TeleConference Services	25.70
03/17/2021	AT&T TeleConference Services	10.50
03/19/2021	AT&T TeleConference Services	6.92
03/22/2021	AT&T TeleConference Services	4.07
03/24/2021	AT&T TeleConference Services	19.01
03/24/2021	AT&T TeleConference Services	5.00
03/25/2021	AT&T TeleConference Services	9.32
03/26/2021	AT&T TeleConference Services	4.88
03/30/2021	AT&T TeleConference Services	26.52
04/02/2021	AT&T TeleConference Services	16.93
04/06/2021	AT&T TeleConference Services	30.65
04/08/2021	AT&T TeleConference Services	30.17

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Date	Description	Amount
04/09/2021	AT&T TeleConference Services	2.59
04/12/2021	AT&T TeleConference Services	15.43
04/19/2021	AT&T TeleConference Services	7.78
04/26/2021	AT&T TeleConference Services	5.74
04/28/2021	AT&T TeleConference Services	4.23
05/03/2021	AT&T TeleConference Services	8.56
05/17/2021	AT&T TeleConference Services	1.48
05/17/2021	AT&T TeleConference Services	10.06
05/24/2021	AT&T TeleConference Services	0.27
05/24/2021	AT&T TeleConference Services	1.36
05/26/2021	AT&T TeleConference Services	7.55
06/10/2021	AT&T TeleConference Services	7.62
06/14/2021	AT&T TeleConference Services	12.82
06/14/2021	AT&T TeleConference Services	4.74
06/28/2021	AT&T TeleConference Services	1.41
07/06/2021	AT&T TeleConference Services	2.89
07/07/2021	AT&T TeleConference Services	9.94
07/07/2021	AT&T TeleConference Services	9.34
07/08/2021	AT&T TeleConference Services	3.58
07/12/2021	AT&T TeleConference Services	14.66
07/14/2021	AT&T TeleConference Services	5.31
07/16/2021	AT&T TeleConference Services	8.96
07/26/2021	AT&T TeleConference Services	11.86
08/20/2021	AT&T TeleConference Services	2.70
08/23/2021	AT&T TeleConference Services	9.21
08/25/2021	AT&T TeleConference Services	4.85
08/25/2021	AT&T TeleConference Services	10.06
08/27/2021	AT&T TeleConference Services	7.09
09/11/2021	AT&T TeleConference Services	0.00
09/13/2021	AT&T TeleConference Services	0.00
10/04/2021	AT&T TeleConference Services	5.77
10/13/2021	AT&T TeleConference Services	6.39
10/18/2021	AT&T TeleConference Services	8.97
10/20/2021	AT&T TeleConference Services	4.38
TOTAL		898.58

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9595
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 07/06/2021 11:29am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	45	1.94
SUBTOTAL	2	45	1.94
UNIVERSAL CONNECTIVITY CHARGE			0.70
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.10
FEDERAL REGULATORY FEE			0.12
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9595	2	45	2.89

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

____ITEM____ _QTY_ _TYPE_ _CONN_ _MINUTES_ _TOTAL_

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: APL3539
 HOST NAME: PAT LUNDVALL
 HOST NUMBER: 702-873-4591
 DATE/TIME: 07/07/2021 08:28am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	146	6.27
SUBTOTAL	3	146	6.27
UNIVERSAL CONNECTIVITY CHARGE			2.25
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.33
FEDERAL REGULATORY FEE			0.40
TAXES			0.00
TOTAL FOR			
CONFERENCE ID: APL3539	3	146	9.34

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: APL9455
 HOST NAME: PAT LUNDVALL
 HOST NUMBER: 702-873-4591
 DATE/TIME: 07/07/2021 03:59pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3		155	6.67
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SUBTOTAL	3		155	6.67
UNIVERSAL CONNECTIVITY CHARGE				2.40
ADMINISTRATIVE EXPENSE FEE				0.09
PROPERTY TAX ALLOTMENT				0.35
FEDERAL REGULATORY FEE				0.43
TAXES				0.00

TOTAL FOR CONFERENCE ID: APL9455	3		155	9.94
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CONFERENCE: APL1799
 HOST NAME: PAT LUNDVALL
 HOST NUMBER: 702-873-4591
 DATE/TIME: 07/08/2021 11:45am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4		56	2.41
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SUBTOTAL	4		56	2.41
UNIVERSAL CONNECTIVITY CHARGE				0.86
ADMINISTRATIVE EXPENSE FEE				0.03
PROPERTY TAX ALLOTMENT				0.13
FEDERAL REGULATORY FEE				0.15
TAXES				0.00

TOTAL FOR CONFERENCE ID: APL1799	4		56	3.58
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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG4040
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 07/12/2021 10:55am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	229	9.84
SUBTOTAL	5	229	9.84
UNIVERSAL CONNECTIVITY CHARGE			3.54
ADMINISTRATIVE EXPENSE FEE			0.13
PROPERTY TAX ALLOTMENT			0.52
FEDERAL REGULATORY FEE			0.63
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG4040	5	229	14.66

AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG7814 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 07/14/2021 09:31am					
RESERVED MINUTES: 90 RESERVED CONNECTIONS: 10 DIAL-IN					
1. TOTAL RSVL DI TF USA	3			83	3.56
SUBTOTAL	3			83	3.56
UNIVERSAL CONNECTIVITY CHARGE					1.28
ADMINISTRATIVE EXPENSE FEE					0.05
PROPERTY TAX ALLOTMENT					0.19
FEDERAL REGULATORY FEE					0.23
TAXES					0.00
TOTAL FOR					
CONFERENCE ID: AKG7814	3			83	5.31

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

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1. TOTAL RSVL DI TF USA	3	140	6.02
SUBTOTAL	3	140	6.02
UNIVERSAL CONNECTIVITY CHARGE			2.16
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.32
FEDERAL REGULATORY FEE			0.38
TAXES			0.00
TOTAL FOR CONFERENCE ID: APL1450	<u>3</u>	<u>140</u>	<u>8.96</u>

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2021
 INVOICE #: 108-001051

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3248
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 07/26/2021 11:29am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA

4	185	7.96
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SUBTOTAL
 UNIVERSAL CONNECTIVITY CHARGE
 ADMINISTRATIVE EXPENSE FEE
 PROPERTY TAX ALLOTMENT
 FEDERAL REGULATORY FEE
 TAXES

19438-3

4	185	7.96
		2.86
		0.11
		0.42
		0.51
		0.00

TOTAL FOR
 CONFERENCE ID: AKG3248

4	185	11.86
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CONFERENCE: PRA1373
 HOST NAME: ROBERT ARMSTRONG
 HOST NUMBER: 775-326-4339
 DATE/TIME: 07/26/2021 04:02pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

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Conferee Detail

May 2019

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Account: 0044214200001 ---
AT&T_TELECONFERENCE
Subaccount 0044214200001

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Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In - USA

Conference ID: AKG6385 10-Apr-2019 11:15

Conferee	7028734100	11:15	34	\$1.46	\$0.00	\$1.46	TAXES SUBTOTAL:\$1.47 GRANDTOTAL:\$5.81
c/m 19438-3	8652935512	11:16	33	\$1.42	\$0.00	\$1.42	
	9542613393	11:15	34	\$1.46	\$0.00	\$1.46	
Total: AKG6385 10-Apr-2019 11:15			101	\$4.34	\$0.00	\$4.34	

Conference ID: AKG1859 12-Apr-2019 12:16

Conferee	7028734100	12:15	15	\$0.65	\$0.00	\$0.65
c/m 19438-3	8655679940	12:16	15	\$0.65	\$0.00	\$0.65

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Conference ID: BPL7687 15-Apr-2019 09:28

Conferee	6157145781	09:31	42	\$1.81	\$.00	\$1.81	
	7028734100	09:30	43	\$1.85	\$.00	\$1.85	
c/m 19438-3	7757721822	09:28	46	\$1.98	\$.00	\$1.98	
	8652935512	09:33	40	\$1.72	\$.00	\$1.72	
	9542613393	09:30	43	\$1.85	\$.00	\$1.85	
Total: BPL7687 15-Apr-2019 09:28			214	\$9.21	\$.00	\$9.21	TAXES SUBTOTAL:\$3.11 GRAND TOTAL:\$12.32

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Conferee Detail

Jun 2019

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Account: 0044214200001 ---

AT&T_TELECONFERENCE

Subaccount 0044214200001

Account Codes None

014081

014081

Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In - USA

Conference ID: AKG1156 24-May-2019 11:59

Conferee	c/m 19438-3	7028734100	12:00	31	\$1.33	\$0.00	\$1.33
		8655679940	12:01	30	\$1.29	\$0.00	\$1.29

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
Conferee	9542613393	12:00	31	\$1.33	\$0.00	\$1.33
Total: AKG1156 24-May-2019 11:59			92	\$3.95	\$0.00	\$3.95
Rsv Toll-free Dial-In - USA			92	\$3.95	\$0.00	\$3.95
Audio ReservationLess			92	\$3.95	\$0.00	\$3.95
Total: KRISTEN GALLAGHER 7022574514			92	\$3.95	\$0.00	\$3.95

TAXES SUBTOTAL:\$1.32
GRAND TOTAL:\$5.27

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Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In – USA

Conference ID: AKG9027 05-Jun-2019 10:58

Conferee	6155077778	11:00	43	\$1.85	\$.00	\$1.85	
c/m 19438-3	7028734100	11:00	43	\$1.85	\$.00	\$1.85	
	7757721822	11:00	43	\$1.85	\$.00	\$1.85	
Total: AKG9027 05-Jun-2019 10:58			129	\$5.55	\$.00	\$5.55	TAXES SUBTOTAL:\$2.25 GRAND TOTAL:\$7.80

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014083

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In - USA

Conference ID: AKG1345 10-Jul-2019 09:56

Conferee	7024199060	10:00	82	\$3.53	\$.00	\$3.53	
	7028734100	10:00	82	\$3.53	\$.00	\$3.53	
c/m 19438-3	7757721822	10:00	3	\$.13	\$.00	\$.13	
	7757721822	10:07	57	\$2.45	\$.00	\$2.45	
	8652935512	10:00	63	\$2.71	\$.00	\$2.71	
	9542613393	10:00	64	\$2.75	\$.00	\$2.75	TAXES SUBTOTAL:\$6.15
Total: AKG1345 10-Jul-2019 09:56			351	\$15.10	\$.00	\$15.10	GRAND TOTAL:\$21.25

Conference ID: AKG7330 11-Jul-2019 11:50

014084

014084

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

Conference ID: AKG1699 23-Oct-2019 13:01

Conferee	c/m 19438-3	7028734100	13:00	13	\$.56	\$.00	\$.56
		9543772561	13:01	13	\$.56	\$.00	\$.56
Total:	AKG1699 23-Oct-2019 13:01			26	\$1.12	\$.00	\$1.12
Rev Toll-free Dial-In - USA				266	\$11.45	\$.00	\$11.45
Audio ReservationLess				266	\$11.45	\$.00	\$11.45
Total:	KRISTEN GALLAGHER 7022574514			266	\$11.45	\$.00	\$11.45

TAXES SUBTOTAL:\$0.47
GRAND TOTAL:\$1.59

014085

014085

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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014086

014086

Host PAT LUNDVALL 7028734591

Audio ReservationLess

Rsv Toll-free Dial-In – USA

Conference ID: APL1704 15-Jan-2020 13:59

Conferee	6157145781	13:59	29	\$1.25	\$.00	\$1.25
c/m 19438-3	7028734100	13:59	29	\$1.25	\$.00	\$1.25
	9543842500	13:59	29	\$1.25	\$.00	\$1.25
Total: APL1704 15-Jan-2020 13:59			87	\$3.75	\$.00	\$3.75

TAXES SUBTOTAL:\$1.39
GRAND TOTAL:\$5.14

Conferee Detail

Mar 2020

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In - USA

Conference ID: AKG2987 10-Feb-2020 11:14

Conferee	7024199060	11:14	47	\$2.02	\$.00	\$2.02
c/m 19438-3	7028734100	11:17	44	\$1.89	\$.00	\$1.89
Total: AKG2987 10-Feb-2020 11:14			91	\$3.91	\$.00	\$3.91
Rsv Toll-free Dial-In - USA			91	\$3.91	\$.00	\$3.91
Audio ReservationLess			91	\$3.91	\$.00	\$3.91
Total: KRISTEN GALLAGHER 7022574514			91	\$3.91	\$.00	\$3.91

TAXES SUBTOTAL:\$1.45
GRAND TOTAL:\$5.36

014087

014087

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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014088

Post KRISTEN GALLAGHER 7022574514
Audio ReservationLess
Rsv Toll-free Dial-In – USA

014088

Conference ID: AKG9343 16-Mar-2020 09:36

Conferee	7024199060	09:36	13	\$.56	\$.00	\$.56	
c/m 19884-3	7028734100	09:36	13	\$.56	\$.00	\$.56	
	7852385166	09:37	12	\$.52	\$.00	\$.52	TAXES SUBTOTAL: \$0.57
Total: AKG9343 16-Mar-2020 09:36			38	\$1.64	\$.00	\$1.64	GRAND TOTAL:\$2.21

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

014089

014089

Conference ID: AKG8846 23-Mar-2020 12:58

Conferee	7023400561	13:09	49	\$2.11	\$0.00	\$2.11
c/m 19438-3	7024199060	13:09	49	\$2.11	\$0.00	\$2.11
	7757721822	13:09	32	\$1.38	\$0.00	\$1.38
Total: AKG8846 23-Mar-2020 12:58			130	\$5.60	\$0.00	\$5.60
Rsv Toll-free Dial-In - USA			255	\$10.98	\$0.00	\$10.98
Audio ReservationLess			255	\$10.98	\$0.00	\$10.98
Total: KRISTEN GALLAGHER 7022574514			255	\$10.98	\$0.00	\$10.98

TAXES SUBTOTAL: \$1.98
GRAND TOTAL:\$7.58

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In - USA

Conference ID: AKG4022 06-Apr-2020 11:13

Conferee	7023400561	11:15	30	\$1.29	\$0.00	\$1.29
c/m 19438-3	7024199060	11:13	32	\$1.38	\$0.00	\$1.38
	7757721822	11:31	14	\$0.60	\$0.00	\$0.60
Total: AKG4022 06-Apr-2020 11:13			76	\$3.27	\$0.00	\$3.27

TAXES SUBTOTAL: \$1.14
GRAND TOTAL:\$4.41

Conference ID: AKG9854 21-Apr-2020 15:14

Conferee	7023400561	15:15	4	\$0.17	\$0.00	\$0.17
c/m 19438-3	7024199060	15:13	3	\$0.13	\$0.00	\$0.13
Total: AKG9854 21-Apr-2020 15:14			7	\$0.30	\$0.00	\$0.30

TAXES SUBTOTAL: \$0.11
GRAND TOTAL:\$0.41

Conference ID: AKG3270 21-Apr-2020 15:19

Conferee	7023400561	15:20	23	\$0.99	\$0.00	\$0.99
c/m 19438-3	7024199060	15:20	23	\$0.99	\$0.00	\$0.99
Total: AKG3270 21-Apr-2020 15:19			46	\$1.98	\$0.00	\$1.98

TAXES SUBTOTAL: \$0.70
GRAND TOTAL:\$2.68

Conference ID: AKG3994 22-Apr-2020 14:57

Conferee	7023400561	15:10	23	\$0.99	\$0.00	\$0.99
c/m 19438-3	7024199060	15:10	23	\$0.99	\$0.00	\$0.99
	7757721822	15:10	23	\$0.99	\$0.00	\$0.99
Total: AKG3994 22-Apr-2020 14:57			69	\$2.97	\$0.00	\$2.97
Rsv Toll-free Dial-In - USA			198	\$8.52	\$0.00	\$8.52
Audio ReservationLess			198	\$8.52	\$0.00	\$8.52
Total: KRISTEN GALLAGHER 7022574514			198	\$8.52	\$0.00	\$8.52

TAXES SUBTOTAL: \$1.05
GRAND TOTAL:\$4.02

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Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

014091

014091

Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In – USA

Conference ID: AKG2461 04-May-2020 11:15

Conferee	7023400561	11:15	34	\$1.46	\$0.00	\$1.46
	7024199060	11:15	34	\$1.46	\$0.00	\$1.46
	7757721822	11:23	26	\$1.12	\$0.00	\$1.12
Total: AKG2461 04-May-2020 11:15			94	\$4.04	\$0.00	\$4.04

c/m 19438-3

TAXES SUBTOTAL: \$1.41
GRAND TOTAL:\$5.45

Conference ID: AKG7765 18-May-2020 13:30

Conferee	7023400561	13:30	39	\$1.68	\$0.00	\$1.68
	7024199060	13:30	39	\$1.68	\$0.00	\$1.68
Total: AKG7765 18-May-2020 13:30			78	\$3.36	\$0.00	\$3.36

c/m 19438-3

TAXES SUBTOTAL: \$1.18
GRAND TOTAL:\$4.54

Conference ID: AKG1912 18-May-2020 14:31

Conferee	7023400561	14:36	31	\$1.33	\$0.00	\$1.33
	7024199060	14:31	36	\$1.55	\$0.00	\$1.55
	7757721822	14:33	7	\$.30	\$0.00	\$.30

c/m 19438-3

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
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Conferee	7757721822	14:40	27	\$1.16	\$0.00	\$1.16
Total: AKG1912 18-May-2020 14:31			101	\$4.34	\$0.00	\$4.34

TAXES SUBTOTAL: \$1.53
GRAND TOTAL:\$5.87

Conference ID: AKG9060 21-May-2020 11:29

Conferee	7023400561	11:29	18	\$0.77	\$0.00	\$0.77
c/m 19438-3	7024199060	11:29	18	\$0.77	\$0.00	\$0.77
	8656075543	11:30	18	\$0.77	\$0.00	\$0.77
Total: AKG9060 21-May-2020 11:29			54	\$2.31	\$0.00	\$2.31

TAXES SUBTOTAL: \$0.81
GRAND TOTAL:\$3.12

Conference ID: AKG9224 26-May-2020 09:00

Conferee	4048762700	09:03	55	\$2.37	\$0.00	\$2.37
c/m 19438-3	7023400561	09:00	58	\$2.49	\$0.00	\$2.49
	7024199060	08:59	58	\$2.49	\$0.00	\$2.49
Total: AKG9224 26-May-2020 09:00			171	\$7.35	\$0.00	\$7.35
Rsv Toll-free Dial-In - USA			498	\$21.40	\$0.00	\$21.40
Audio ReservationLess			498	\$21.40	\$0.00	\$21.40
Total: KRISTEN GALLAGHER 7022574514			498	\$21.40	\$0.00	\$21.40

TAXES SUBTOTAL: \$2.59
GRAND TOTAL:\$9.94

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Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges

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Host KRISTEN GALLAGHER 7022574514

Audio ReservationLess

Rsv Toll-free Dial-In – USA

Conference ID: AKG1246 01-Jun-2020 11:15

Conferee	7023400561	11:15	34	\$1.46	\$.00	\$1.46	TAXES SUBTOTAL: \$1.87 GRAND TOTAL:\$6.21
c/m 19438-3	7024199060	11:15	34	\$1.46	\$.00	\$1.46	
	7757721822	11:16	33	\$1.42	\$.00	\$1.42	
Total: AKG1246 01-Jun-2020 11:15			101	\$4.34	\$.00	\$4.34	

Conference ID: AKG6210 04-Jun-2020 09:00

Conferee	7023400561	08:59	35	\$1.51	\$.00	\$1.51
c/m 19438-3	7024199060	08:59	35	\$1.51	\$.00	\$1.51

Participant Name	Participant Number	Conne! Time	Connect Duration	Charges	Discounts	Total Charges
Conferee	7757721822	09:21	14	\$.60	\$.00	\$.60
Total: AKG6210 04-Jun-2020 09:00			84	\$3.62	\$.00	\$3.62
Conference ID: AKG3021 09-Jun-2020 09:59						
Conferee	4048762700	10:01	66	\$2.84	\$.00	\$2.84
c/m 19438-3	7022929610	10:00	67	\$2.88	\$.00	\$2.88
	7023400561	09:59	68	\$2.92	\$.00	\$2.92
	7024199060	09:59	68	\$2.92	\$.00	\$2.92
Total: AKG3021 09-Jun-2020 09:59			269	\$11.56	\$.00	\$11.56
Conference ID: AKG8105 15-Jun-2020 12:59						
Conferee	7023400561	12:59	23	\$.99	\$.00	\$.99
c/m 19438-3	7024199060	12:59	23	\$.99	\$.00	\$.99
Total: AKG8105 15-Jun-2020 12:59			46	\$1.98	\$.00	\$1.98
Conference ID: AKG6711 15-Jun-2020 13:29						
Conferee	4048762700	13:30	85	\$3.66	\$.00	\$3.66
c/m 19438-3	7022929610	13:32	83	\$3.57	\$.00	\$3.57
	7023400561	13:30	85	\$3.66	\$.00	\$3.66
	7024199060	13:29	85	\$3.66	\$.00	\$3.66
Total: AKG6711 15-Jun-2020 13:29			338	\$14.55	\$.00	\$14.55
Conference ID: AKG7822 23-Jun-2020 14:00						
Conferee c/m 19438-3	4048762700	14:02	65	\$2.80	\$.00	\$2.80
	7022929610	14:00	67	\$2.88	\$.00	\$2.88
	7023400561	14:01	67	\$2.88	\$.00	\$2.88
	7024199060	14:00	68	\$2.92	\$.00	\$2.92
Total: AKG7822 23-Jun-2020 14:00			267	\$11.48	\$.00	\$11.48
Rsv Toll-free Dial-In - USA			1,105	\$47.53	\$.00	\$47.53
Audio ReservationLess			1,105	\$47.53	\$.00	\$47.53
Total: KRISTEN GALLAGHER 7022574514			1,105	\$47.53	\$.00	\$47.53

TAXES SUBTOTAL: \$ 1.55
GRAND TOTAL:\$5.17

TAXES SUBTOTAL: \$4.97
GRAND TOTAL:\$16.53

TAXES SUBTOTAL: \$0.85
GRAND TOTAL:\$2.83

TAXES SUBTOTAL: \$6.27
GRAND TOTAL:\$20.82

TAXES SUBTOTAL: \$4.94
GRAND TOTAL:\$16.42

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2020
 INVOICE #: 008-001356

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG4986 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 07/13/2020 12:59pm					
RESERVED MINUTES: 90 RESERVED CONNECTIONS: 10 DIAL-IN					
1. TOTAL RSVL DI TF USA	3			193	8.31
SUBTOTAL	3			193	8.31
UNIVERSAL CONNECTIVITY CHARGE					2.49
ADMINISTRATIVE EXPENSE FEE					0.11
PROPERTY TAX ALLOTMENT					0.44
FEDERAL REGULATORY FEE					0.53
TAXES					0.00
TOTAL FOR CONFERENCE ID: AKG4986	3			193	11.88

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: AUG 01 2020
INVOICE #: 008-001356

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3965 clm 194
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 07/27/2020 11:15am

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RESERVED MINUTES:      90
RESERVED CONNECTIONS:  10 DIAL-IN

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1. TOTAL RSVL DI TF USA	3	126	5.43
SUBTOTAL	3	126	5.43
UNIVERSAL CONNECTIVITY CHARGE			1.63
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.29
FEDERAL REGULATORY FEE			0.35
TAXES			0.00
TOTAL FOR			
CONFERENCE ID: AKG3965	<u>3</u>	<u>126</u>	<u>7.77</u>

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: AUG 01 2020
 INVOICE #: 008-001356

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5918 *clm 19438-3*
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 07/28/2020 02:30pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	26	1.12
SUBTOTAL	2	26	1.12
UNIVERSAL CONNECTIVITY CHARGE			0.34
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.06
FEDERAL REGULATORY FEE			0.07
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG5918	2	26	1.61 ✓

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: SEP 01 2020
 INVOICE #: 009-001314

DETAIL OF SERVICE USAGE					
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ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

clm 19438-3

CONFERENCE: AKG3416
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 08/24/2020 11:16am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	156	6.72
SUBTOTAL	4	156	6.72
UNIVERSAL CONNECTIVITY CHARGE			2.01
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.36
FEDERAL REGULATORY FEE			0.43
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3416	4	156	9.61

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: SEP 01 2020
INVOICE #: 009-001314

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8183
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 08/11/2020 02:00pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	161	6.92
SUBTOTAL	3	161	6.92
UNIVERSAL CONNECTIVITY CHARGE			2.07
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.37
FEDERAL REGULATORY FEE			0.44
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8183	3	161	9.89

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: OCT 01 2020
 INVOICE #: 010-001283

DETAIL OF SERVICE USAGE					
ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG1792 HOST NAME: KRISTEN GALLAGHER 19438-3 HOST NUMBER: 702-257-4514 DATE/TIME: 09/04/2020 09:46am					
				RESERVED MINUTES:	90
				RESERVED CONNECTIONS:	10 DIAL-IN
1. TOTAL RSVL DI TF USA	3			138	5.93
SUBTOTAL	3			138	5.93
UNIVERSAL CONNECTIVITY CHARGE					1.82
ADMINISTRATIVE EXPENSE FEE					0.08
PROPERTY TAX ALLOTMENT					0.31
FEDERAL REGULATORY FEE					0.38
TAXES					0.00
TOTAL FOR					
CONFERENCE ID: AKG1792	3			138	8.52

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: OCT 01 2020
INVOICE #: 010-001283

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6885
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 09/21/2020 11:15am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	3	134	5.77
SUBTOTAL	3	134	5.77
UNIVERSAL CONNECTIVITY CHARGE			1.77
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.31
FEDERAL REGULATORY FEE			0.37
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6885	3	134	8.30

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: OCT 01 2020
 INVOICE #: 010-001283

DETAIL OF SERVICE USAGE					
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ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8674
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 09/22/2020 09:31am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	454	19.52
SUBTOTAL	6	454	19.52
UNIVERSAL CONNECTIVITY CHARGE			5.98
ADMINISTRATIVE EXPENSE FEE			0.27
PROPERTY TAX ALLOTMENT			1.03
FEDERAL REGULATORY FEE			1.25
TAXES			0.03
TOTAL FOR CONFERENCE ID: AKG8674	6	454	28.08

014102

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: OCT 01 2020
 INVOICE #: 010-001283

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8709
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 09/22/2020 02:55pm

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	180	7.74
SUBTOTAL	5	180	7.74
UNIVERSAL CONNECTIVITY CHARGE			2.37
ADMINISTRATIVE EXPENSE FEE			0.11
PROPERTY TAX ALLOTMENT			0.41
FEDERAL REGULATORY FEE			0.49
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8709	5	180	11.12

014103

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: NOV 01 2020
INVOICE #: 011-001264

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8461
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 10/05/2020 05:00pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	157	6.75
SUBTOTAL	4	157	6.75
UNIVERSAL CONNECTIVITY CHARGE			2.07
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.36
FEDERAL REGULATORY FEE			0.43
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8461	4	157	9.70

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: NOV 01 2020
 INVOICE #: 011-001264

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6485
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 10/19/2020 11:13am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	4	59	2.55
SUBTOTAL	4	59	2.55
UNIVERSAL CONNECTIVITY CHARGE			0.78
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.14
FEDERAL REGULATORY FEE			0.16
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6485	4	59	3.66

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
INVOICE #: 012-001210

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9110
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 11/02/2020 11:14am

19438.3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	153	6.57
SUBTOTAL	5	153	6.57
UNIVERSAL CONNECTIVITY CHARGE			2.01
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.35
FEDERAL REGULATORY FEE			0.42
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9110	5	153	9.44

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
 INVOICE #: 012-001210

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9092
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 11/04/2020 09:27am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	16	0.68
SUBTOTAL	2	16	0.68
UNIVERSAL CONNECTIVITY CHARGE			0.21
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.04
FEDERAL REGULATORY FEE			0.04
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9092	2	16	0.98

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AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
 INVOICE #: 012-001210

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3212
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 11/16/2020 11:15am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	81	3.48
SUBTOTAL	3	81	3.48
UNIVERSAL CONNECTIVITY CHARGE			1.07
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.18
FEDERAL REGULATORY FEE			0.22
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3212	3	81	5.00

AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
 INVOICE #: 012-001210

DETAIL OF SERVICE USAGE					
ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG4072 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 11/20/2020 04:30pm					
RESERVED MINUTES: 90 RESERVED CONNECTIONS: 10 DIAL-IN					
1. TOTAL RSVL DI TF USA	2			41	1.76
SUBTOTAL	2			41	1.76
UNIVERSAL CONNECTIVITY CHARGE					0.54
ADMINISTRATIVE EXPENSE FEE					0.02
PROPERTY TAX ALLOTMENT					0.09
FEDERAL REGULATORY FEE					0.11
TAXES					0.00
TOTAL FOR CONFERENCE ID: AKG4072	2			41	2.52

CONFERENCE: AKG4072
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 11/20/2020 04:30pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	41	1.76
SUBTOTAL	2	41	1.76
UNIVERSAL CONNECTIVITY CHARGE			0.54
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.09
FEDERAL REGULATORY FEE			0.11
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG4072	2	41	2.52

AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
 INVOICE #: 012-001210

DETAIL OF SERVICE USAGE

___ITEM___	___QTY___	___TYPE___	___CONN___	___MINUTES___	___TOTAL___
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG7001
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 11/23/2020 01:29pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	168	7.23
SUBTOTAL	3	168	7.23
UNIVERSAL CONNECTIVITY CHARGE			2.21
ADMINISTRATIVE EXPENSE FEE			0.10
PROPERTY TAX ALLOTMENT			0.38
FEDERAL REGULATORY FEE			0.46
TAXES			0.00
 TOTAL FOR CONFERENCE ID: AKG7001	 3	 168	 10.38

19438.3

AT&T TeleConference Services



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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: DEC 01 2020
 INVOICE #: 012-001210

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8562
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 11/30/2020 11:14am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	170	7.31
SUBTOTAL	4	170	7.31
UNIVERSAL CONNECTIVITY CHARGE			2.24
ADMINISTRATIVE EXPENSE FEE			0.10
PROPERTY TAX ALLOTMENT			0.39
FEDERAL REGULATORY FEE			0.47
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8562	4	170	10.51



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8442
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 12/14/2020 11:13am

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	187	8.04
SUBTOTAL	4	187	8.04
UNIVERSAL CONNECTIVITY CHARGE			2.89
ADMINISTRATIVE EXPENSE FEE			0.11
PROPERTY TAX ALLOTMENT			0.43
FEDERAL REGULATORY FEE			0.51
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8442	4	187	11.98

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014112



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG7718
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 12/21/2020 08:31am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	4	132	5.68
SUBTOTAL	4	132	5.68
UNIVERSAL CONNECTIVITY CHARGE			2.04
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.30
FEDERAL REGULATORY FEE			0.36
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG7718	4	132	8.46

014113

014113



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
 INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: APL7240
 HOST NAME: PAT LUNDVALL
 HOST NUMBER: 702-873-4591
 DATE/TIME: 12/23/2020 09:59am

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	51	2.20
SUBTOTAL	3	51	2.20
UNIVERSAL CONNECTIVITY CHARGE			0.79
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.12
FEDERAL REGULATORY FEE			0.14
TAXES			0.00
TOTAL FOR CONFERENCE ID: APL7240	3	51	3.28

014114

014114



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6487
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 12/23/2020 01:05pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	3	30	1.29
SUBTOTAL	3	30	1.29
UNIVERSAL CONNECTIVITY CHARGE			0.46
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.07
FEDERAL REGULATORY FEE			0.08
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6487	3	30	1.92

014115

014115



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9477
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 12/28/2020 11:15am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	76	3.28
SUBTOTAL	4	76	3.28
UNIVERSAL CONNECTIVITY CHARGE			1.18
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.17
FEDERAL REGULATORY FEE			0.21
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9477	4	76	4.88

014116

014116



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9500
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 12/30/2020 11:41am

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	113	4.85
SUBTOTAL	3	113	4.85
UNIVERSAL CONNECTIVITY CHARGE			1.75
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.26
FEDERAL REGULATORY FEE			0.31
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9500	3	113	7.24

014117

014117



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
 INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG7492
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 12/30/2020 05:56pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	11	0.47
SUBTOTAL	2	11	0.47
UNIVERSAL CONNECTIVITY CHARGE			0.17
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.02
FEDERAL REGULATORY FEE			0.03
TAXES			0.00

TOTAL FOR
 CONFERENCE ID: AKG7492

2	11	0.70
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CONFERENCE: AKG7101
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 12/30/2020 06:09pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	50	2.16
SUBTOTAL	2	50	2.16
UNIVERSAL CONNECTIVITY CHARGE			0.78
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.11
FEDERAL REGULATORY FEE			0.14
TAXES			0.00

TOTAL FOR
 CONFERENCE ID: AKG7101

2	50	3.22
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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JAN 01 2021
 INVOICE #: 101-001190

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1532
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 12/31/2020 07:59am
 RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	74	3.18
SUBTOTAL	2	74	3.18
UNIVERSAL CONNECTIVITY CHARGE			1.14
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.17
FEDERAL REGULATORY FEE			0.20
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG1532	2	74	4.73

014119

014119





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: FEB 01 2021
INVOICE #: 102-001169

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG2686
HOST NAME: KRISTEN GALLAGHER 19438-3
HOST NUMBER: 702-257-4514
DATE/TIME: 01/11/2021 11:13am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	205	8.82
SUBTOTAL	4	205	8.82
UNIVERSAL CONNECTIVITY CHARGE			3.17
ADMINISTRATIVE EXPENSE FEE			0.12
PROPERTY TAX ALLOTMENT			0.47
FEDERAL REGULATORY FEE			0.56
TAXES			0.00

TOTAL FOR
CONFERENCE ID: AKG2686

4	205	13.14
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014120

014120



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9538
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 02/02/2021 03:17pm

194383

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	143	6.15
SUBTOTAL	4	143	6.15
UNIVERSAL CONNECTIVITY CHARGE			2.21
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.33
FEDERAL REGULATORY FEE			0.39
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9538	4	143	9.16



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
 INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6298
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 02/04/2021 11:59am

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	16	0.69
SUBTOTAL	4	16	0.69
UNIVERSAL CONNECTIVITY CHARGE			0.25
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.04
FEDERAL REGULATORY FEE			0.04
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6298	4	16	1.03

014122

014122





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1625
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 02/05/2021 01:29pm

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	85	3.66
SUBTOTAL	3	85	3.66
UNIVERSAL CONNECTIVITY CHARGE			1.31
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.19
FEDERAL REGULATORY FEE			0.23
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG1625	3	85	5.44

014123

014123





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG7515
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 02/08/2021 11:14am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	4	136	5.84
SUBTOTAL	4	136	5.84
UNIVERSAL CONNECTIVITY CHARGE			2.10
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.31
FEDERAL REGULATORY FEE			0.37
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG7515	4	136	8.70

014124

014124



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG2304
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 02/19/2021 09:30am

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	178	7.65
SUBTOTAL	3	178	7.65
UNIVERSAL CONNECTIVITY CHARGE			2.75
ADMINISTRATIVE EXPENSE FEE			0.10
PROPERTY TAX ALLOTMENT			0.41
FEDERAL REGULATORY FEE			0.49
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG2304	3	178	11.40





ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
 INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3609
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 02/22/2021 11:14am
 RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	91	3.92
SUBTOTAL	4	91	3.92
UNIVERSAL CONNECTIVITY CHARGE			1.41
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.21
FEDERAL REGULATORY FEE			0.25
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3609	4	91	5.84

CONFERENCE: AKG6642
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 02/22/2021 02:56pm
 RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	42	1.80
SUBTOTAL	2	42	1.80
UNIVERSAL CONNECTIVITY CHARGE			0.65
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.10
FEDERAL REGULATORY FEE			0.11
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6642	2	42	2.68



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: MAR 01 2021
INVOICE #: 103-001150

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8356
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 02/28/2021 11:59am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	173	7.44
SUBTOTAL	4	173	7.44
UNIVERSAL CONNECTIVITY CHARGE			2.67
ADMINISTRATIVE EXPENSE FEE			0.10
PROPERTY TAX ALLOTMENT			0.39
FEDERAL REGULATORY FEE			0.47
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8356	4	173	11.07



RECEIVED

MAR 09 2021

MC LLP - Accounting Dept.

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 02/03/2021 to 03/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount

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014128

014128

02/28/2021	02/28/2021	Nuwber.Com	19438-3	27.99	background
		Description	Unlimited Reports		checks/info



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
 INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5493
 HOST NAME: KRISTEN GALLAGHER 19438-3
 HOST NUMBER: 702-257-4514
 DATE/TIME: 03/02/2021 03:30pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	5	135	5.80
SUBTOTAL	5	135	5.80
UNIVERSAL CONNECTIVITY CHARGE			2.19
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.31
FEDERAL REGULATORY FEE			0.37
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG5493	5	135	8.75

014129

014129





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG2759
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 03/03/2021 12:40pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	59	2.54
SUBTOTAL	3	59	2.54
UNIVERSAL CONNECTIVITY CHARGE			0.96
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.13
FEDERAL REGULATORY FEE			0.16
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG2759	3	59	3.82



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM QTY TYPE CONN MINUTES TOTAL

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8924
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 03/03/2021 04:30pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	72	3.09
SUBTOTAL	4	72	3.09
UNIVERSAL CONNECTIVITY CHARGE			1.17
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.16
FEDERAL REGULATORY FEE			0.20
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8924	4	72	4.66

014131

014131



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
 INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1912
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 03/08/2021 11:14am

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	70	3.00
SUBTOTAL	4	70	3.00
UNIVERSAL CONNECTIVITY CHARGE			1.13
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.16
FEDERAL REGULATORY FEE			0.19
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG1912	4	70	4.52

CONFERENCE: AKG7214
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 03/10/2021 10:57am

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	396	17.04
SUBTOTAL	6	396	17.04
UNIVERSAL CONNECTIVITY CHARGE			6.43
ADMINISTRATIVE EXPENSE FEE			0.23
PROPERTY TAX ALLOTMENT			0.90
FEDERAL REGULATORY FEE			1.09
TAXES			0.01
TOTAL FOR CONFERENCE ID: AKG7214	6	396	25.70



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: APL2242
HOST NAME: PAT LUNDVALL
HOST NUMBER: 702-873-4591
DATE/TIME: 03/17/2021 01:28pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	5	162	6.97
SUBTOTAL	5	162	6.97
UNIVERSAL CONNECTIVITY CHARGE			2.63
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.37
FEDERAL REGULATORY FEE			0.44
TAXES			0.00
TOTAL FOR CONFERENCE ID: APL2242	5	162	10.50



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1218
HOST NAME: KRISTEN GALLAGHER 19438-3
HOST NUMBER: 702-257-4514
DATE/TIME: 03/19/2021 08:21am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	107	4.60
SUBTOTAL	4	107	4.60
UNIVERSAL CONNECTIVITY CHARGE			1.73
ADMINISTRATIVE EXPENSE FEE			0.06
PROPERTY TAX ALLOTMENT			0.24
FEDERAL REGULATORY FEE			0.29
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG1218	4	107	6.92

014134

014134





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG4995
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 03/22/2021 04:28pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	3	63	2.70
SUBTOTAL	3	63	2.70
UNIVERSAL CONNECTIVITY CHARGE			1.02
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.14
FEDERAL REGULATORY FEE			0.17
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG4995	3	63	4.07

014135

014135



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
 INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9633
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 03/24/2021 09:00am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	77	3.31
SUBTOTAL	2	77	3.31
UNIVERSAL CONNECTIVITY CHARGE			1.25
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.18
FEDERAL REGULATORY FEE			0.21
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9633	2	77	5.00

CONFERENCE: AKG9049
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 03/24/2021 09:57am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	7	293	12.60
SUBTOTAL	7	293	12.60
UNIVERSAL CONNECTIVITY CHARGE			4.76
ADMINISTRATIVE EXPENSE FEE			0.17
PROPERTY TAX ALLOTMENT			0.67
FEDERAL REGULATORY FEE			0.80
TAXES			0.01
TOTAL FOR CONFERENCE ID: AKG9049	7	293	19.01



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

____ITEM____ _QTY_ _TYPE_ _CONN_ _MINUTES_ _TOTAL_

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG2268
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 03/25/2021 08:14am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	144	6.19
SUBTOTAL	3	144	6.19
UNIVERSAL CONNECTIVITY CHARGE			2.33
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.33
FEDERAL REGULATORY FEE			0.39
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG2268	3	144	9.32



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG2269
HOST NAME: KRISTEN GALLAGHER 19438-3
HOST NUMBER: 702-257-4514
DATE/TIME: 03/26/2021 04:30pm
RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	75	3.24
SUBTOTAL	3	75	3.24
UNIVERSAL CONNECTIVITY CHARGE			1.22
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.17
FEDERAL REGULATORY FEE			0.21
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG2269	3	75	4.88

014138

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: APR 01 2021
INVOICE #: 104-001131

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3283
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 03/30/2021 10:00am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438.3

1. TOTAL RSVL DI TF USA	11	409	17.58
SUBTOTAL	11	409	17.58
UNIVERSAL CONNECTIVITY CHARGE			6.64
ADMINISTRATIVE EXPENSE FEE			0.24
PROPERTY TAX ALLOTMENT			0.93
FEDERAL REGULATORY FEE			1.12
TAXES			0.01
TOTAL FOR CONFERENCE ID: AKG3283	11	409	26.52

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG1509 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 04/02/2021 10:00am					
1. TOTAL RSVL DI TF USA 6 261 11.22 SUBTOTAL 6 261 11.22 UNIVERSAL CONNECTIVITY CHARGE 4.24 ADMINISTRATIVE EXPENSE FEE 0.15 PROPERTY TAX ALLOTMENT 0.59 FEDERAL REGULATORY FEE 0.72 TAXES 0.01 TOTAL FOR CONFERENCE ID: AKG1509 6 261 16.93					

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5588
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/06/2021 11:29am

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	8	472	20.31
SUBTOTAL	8	472	20.31
UNIVERSAL CONNECTIVITY CHARGE			7.67
ADMINISTRATIVE EXPENSE FEE			0.28
PROPERTY TAX ALLOTMENT			1.08
FEDERAL REGULATORY FEE			1.30
TAXES			0.01
TOTAL FOR	8	472	30.65
CONFERENCE ID: AKG5588			

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE					
ITEM	QTY	TYPE	CONN	MINUTES	TOTAL

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3510
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/08/2021 02:57pm

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	8	465	20.00
SUBTOTAL	8	465	20.00
UNIVERSAL CONNECTIVITY CHARGE			7.55
ADMINISTRATIVE EXPENSE FEE			0.27
PROPERTY TAX ALLOTMENT			1.06
FEDERAL REGULATORY FEE			1.28
TAXES			0.01
TOTAL FOR	8	465	30.17

CONFERENCE ID: AKG3510

014142

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1284
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/09/2021 04:15pm

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	40	1.72
SUBTOTAL	3	40	1.72
UNIVERSAL CONNECTIVITY CHARGE			0.65
ADMINISTRATIVE EXPENSE FEE			0.02
PROPERTY TAX ALLOTMENT			0.09
FEDERAL REGULATORY FEE			0.11
TAXES			0.00

TOTAL FOR
 CONFERENCE ID: AKG1284

3 40 2.59

CONFERENCE: AKG6806
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/12/2021 03:30pm

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	7	238	10.23
SUBTOTAL	7	238	10.23
UNIVERSAL CONNECTIVITY CHARGE			3.86
ADMINISTRATIVE EXPENSE FEE			0.14
PROPERTY TAX ALLOTMENT			0.54
FEDERAL REGULATORY FEE			0.65
TAXES			0.01

TOTAL FOR
 CONFERENCE ID: AKG6806

7 238 15.43

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE

ITEM	_QTY_	_TYPE_	_CONN_	_MINUTES_	_TOTAL_
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3874
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/19/2021 11:16am

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	120	5.16
SUBTOTAL	3	120	5.16
UNIVERSAL CONNECTIVITY CHARGE			1.95
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.27
FEDERAL REGULATORY FEE			0.33
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3874	3	120	7.78

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE					
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ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3797
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/26/2021 12:59pm

19438'3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	89	3.81
SUBTOTAL	6	89	3.81
UNIVERSAL CONNECTIVITY CHARGE			1.44
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.20
FEDERAL REGULATORY FEE			0.24
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3797	6	89	5.74

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: MAY 01 2021
 INVOICE #: 105-001101

DETAIL OF SERVICE USAGE					
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ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8120
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 04/28/2021 01:56pm

19438.3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	65	2.80
SUBTOTAL	3	65	2.80
UNIVERSAL CONNECTIVITY CHARGE			1.06
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.15
FEDERAL REGULATORY FEE			0.18
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8120	3	65	4.23

014146

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUN 01 2021
INVOICE #: 106-001071

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG1141
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 05/03/2021 11:15am

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	132	5.68
SUBTOTAL	4	132	5.68
UNIVERSAL CONNECTIVITY CHARGE			2.14
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.30
FEDERAL REGULATORY FEE			0.36
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG1141	4	132	8.56

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ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUN 01 2021
INVOICE #: 106-001071

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG4389
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 05/17/2021 12:13pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

19438-3

1. TOTAL RSVL DI TF USA	4	23	0.99
SUBTOTAL	4	23	0.99
UNIVERSAL CONNECTIVITY CHARGE			0.37
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.05
FEDERAL REGULATORY FEE			0.06
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG4389	4	23	1.48





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUN 01 2021
INVOICE #: 106-001071

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3383
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 05/17/2021 12:21pm

19438-3

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	155	6.67
SUBTOTAL	4	155	6.67
UNIVERSAL CONNECTIVITY CHARGE			2.52
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.35
FEDERAL REGULATORY FEE			0.43
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3383	4	155	10.06

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JUN 01 2021
 INVOICE #: 106-001071

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8132
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 05/24/2021 03:46pm

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	4	0.18
SUBTOTAL	2	4	0.18
UNIVERSAL CONNECTIVITY CHARGE			0.07
PROPERTY TAX ALLOTMENT			0.01
FEDERAL REGULATORY FEE			0.01
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8132	2	4	0.27

CONFERENCE: AKG8637
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 05/24/2021 04:00pm

19438-3

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	21	0.90
SUBTOTAL	3	21	0.90
UNIVERSAL CONNECTIVITY CHARGE			0.34
ADMINISTRATIVE EXPENSE FEE			0.01
PROPERTY TAX ALLOTMENT			0.05
FEDERAL REGULATORY FEE			0.06
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8637	3	21	1.36





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUN 01 2021
INVOICE #: 106-001071

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG8088
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 05/26/2021 02:59pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

194383

1. TOTAL RSVL DI TF USA	4	116	5.00
SUBTOTAL	4	116	5.00
UNIVERSAL CONNECTIVITY CHARGE			1.89
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.27
FEDERAL REGULATORY FEE			0.32
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG8088	4	116	7.55





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUL 01 2021
INVOICE #: 107-001062

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9409
HOST NAME: KRISTEN GALLAGHER 19438-3
HOST NUMBER: 702-257-4514
DATE/TIME: 06/10/2021 01:58pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	6	119	5.11
SUBTOTAL	6	119	5.11
UNIVERSAL CONNECTIVITY CHARGE			1.84
ADMINISTRATIVE EXPENSE FEE			0.07
PROPERTY TAX ALLOTMENT			0.27
FEDERAL REGULATORY FEE			0.33
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9409	6	119	7.62



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: JUL 01 2021
INVOICE #: 107-001062

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG7722
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 06/14/2021 11:15am

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	19438-3	4	200	8.60
SUBTOTAL		4	200	8.60
UNIVERSAL CONNECTIVITY CHARGE				3.09
ADMINISTRATIVE EXPENSE FEE				0.12
PROPERTY TAX ALLOTMENT				0.46
FEDERAL REGULATORY FEE				0.55
TAXES				0.00
TOTAL FOR CONFERENCE ID: AKG7722		4	200	12.82

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JUL 01 2021
 INVOICE #: 107-001062

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5862
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 06/14/2021 01:59pm

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	19438-3	5	74	3.19
SUBTOTAL		5	74	3.19
UNIVERSAL CONNECTIVITY CHARGE				1.14
ADMINISTRATIVE EXPENSE FEE				0.04
PROPERTY TAX ALLOTMENT				0.17
FEDERAL REGULATORY FEE				0.20
TAXES				0.00
TOTAL FOR CONFERENCE ID: AKG5862		5	74	4.74

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ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: JUL 01 2021
 INVOICE #: 107-001062

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9086
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 06/28/2021 11:14am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	19438-3	2	22	0.95
SUBTOTAL		2	22	0.95
UNIVERSAL CONNECTIVITY CHARGE				0.34
ADMINISTRATIVE EXPENSE FEE				0.01
PROPERTY TAX ALLOTMENT				0.05
FEDERAL REGULATORY FEE				0.06
TAXES				0.00
TOTAL FOR CONFERENCE ID: AKG9086		2	22	1.41

014155

014155



ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: SEP 01 2021
INVOICE #: 109-001029

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3108
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 08/27/2021 02:00pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	111	4.77
SUBTOTAL	3	111	4.77
UNIVERSAL CONNECTIVITY CHARGE			1.71
ADMINISTRATIVE EXPENSE FEE			0.06
PROPERTY TAX ALLOTMENT			0.25
FEDERAL REGULATORY FEE			0.30
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3108	3	111	7.09

19438-3



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: SEP 01 2021
 INVOICE #: 109-001029

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG9886
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 08/25/2021 08:33am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	76	3.26
SUBTOTAL	3	76	3.26
UNIVERSAL CONNECTIVITY CHARGE			1.17
ADMINISTRATIVE EXPENSE FEE			0.04
PROPERTY TAX ALLOTMENT			0.17
FEDERAL REGULATORY FEE			0.21
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9886	3	76	4.85

19438-3

CONFERENCE: AKG9042
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 08/25/2021 10:58am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	157	6.75
SUBTOTAL	3	157	6.75
UNIVERSAL CONNECTIVITY CHARGE			2.43
ADMINISTRATIVE EXPENSE FEE			0.09
PROPERTY TAX ALLOTMENT			0.36
FEDERAL REGULATORY FEE			0.43
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG9042	3	157	10.06

19438-3

014157

014157



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: SEP 01 2021
 INVOICE #: 109-001029

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
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AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG4504
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 08/23/2021 11:15am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	144	6.19
SUBTOTAL	4	144	6.19
UNIVERSAL CONNECTIVITY CHARGE			2.22
ADMINISTRATIVE EXPENSE FEE			0.08
PROPERTY TAX ALLOTMENT			0.33
FEDERAL REGULATORY FEE			0.39
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG4504	4	144	9.21

19438-3



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: SEP 01 2021
 INVOICE #: 109-001029

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5966
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 08/20/2021 11:00am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3		42	1.81
SUBTOTAL	3		42	1.81
UNIVERSAL CONNECTIVITY CHARGE				0.65
ADMINISTRATIVE EXPENSE FEE				0.02
PROPERTY TAX ALLOTMENT				0.10
FEDERAL REGULATORY FEE				0.12
TAXES				0.00
TOTAL FOR CONFERENCE ID: AKG5966	3		42	2.70

19438-3

014159

014159





ACCOUNT ID: 00442142-00001
CUSTOMER: ATTN: ACCOUNTS PAYABLE
MCDONALD CARANO WILSON

BILL DATE: OCT 01 2021
INVOICE #: 110-001010

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6924
HOST NAME: KRISTEN GALLAGHER
HOST NUMBER: 702-257-4514
DATE/TIME: 09/11/2021 02:07pm

RESERVED MINUTES: 90
RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	19438-3	2	57	2.45
SUBTOTAL		2	57	2.45
UNIVERSAL CONNECTIVITY CHARGE				0.81
ADMINISTRATIVE EXPENSE FEE				0.03
PROPERTY TAX ALLOTMENT				0.13
FEDERAL REGULATORY FEE				0.16
TAXES				0.00
TOTAL FOR CONFERENCE ID: AKG6924		2	57	3.58





ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: OCT 01 2021
 INVOICE #: 110-001010

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG5173
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 09/13/2021 11:15am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	2	56	2.40
SUBTOTAL	2	56	2.40
UNIVERSAL CONNECTIVITY CHARGE			0.79
ADMINISTRATIVE EXPENSE FEE			0.03
PROPERTY TAX ALLOTMENT			0.13
FEDERAL REGULATORY FEE			0.15
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG5173	2	56	3.50

19438-3



ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: NOV 01 2021
 INVOICE #: 111-000998

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG3549
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 10/04/2021 11:14am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	92	3.96
SUBTOTAL	3	92	3.96
UNIVERSAL CONNECTIVITY CHARGE			1.30
ADMINISTRATIVE EXPENSE FEE			0.05
PROPERTY TAX ALLOTMENT			0.21
FEDERAL REGULATORY FEE			0.25
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG3549	3	92	5.77

19438-3

AT&T TeleConference Services



Page 11 of 16

ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: NOV 01 2021
 INVOICE #: 111-000998

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
------	-----	------	------	---------	-------

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: AKG6352
 HOST NAME: KRISTEN GALLAGHER
 HOST NUMBER: 702-257-4514
 DATE/TIME: 10/13/2021 08:16am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	3	102	4.38
SUBTOTAL	3	102	4.38
UNIVERSAL CONNECTIVITY CHARGE			1.44
ADMINISTRATIVE EXPENSE FEE			0.06
PROPERTY TAX ALLOTMENT			0.23
FEDERAL REGULATORY FEE			0.28
TAXES			0.00
TOTAL FOR CONFERENCE ID: AKG6352	3	102	6.39

19438-3

AT&T TeleConference Services



Page 14 of 16

ACCOUNT ID: 00442142-00001
 CUSTOMER: ATTN: ACCOUNTS PAYABLE
 MCDONALD CARANO WILSON

BILL DATE: NOV 01 2021
 INVOICE #: 111-000998

ITEM	QTY	TYPE	CONN	MINUTES	TOTAL
AUDIO / WEB DIAL-IN CONFERENCES					
CONFERENCE: AKG8158 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 10/18/2021 11:15am RESERVED MINUTES: 90 RESERVED CONNECTIONS: 10 DIAL-IN					
1. TOTAL RSVL DI TF USA	4			143	6.15
SUBTOTAL	4			143	6.15
UNIVERSAL CONNECTIVITY CHARGE					2.02
ADMINISTRATIVE EXPENSE FEE					0.08
PROPERTY TAX ALLOTMENT					0.33
FEDERAL REGULATORY FEE					0.39
TAXES					0.00
TOTAL FOR CONFERENCE ID: AKG8158	4			143	8.97
CONFERENCE: AKG7811 HOST NAME: KRISTEN GALLAGHER HOST NUMBER: 702-257-4514 DATE/TIME: 10/20/2021 09:57am RESERVED MINUTES: 90 RESERVED CONNECTIONS: 10 DIAL-IN					
1. TOTAL RSVL DI TF USA	4			70	3.00
SUBTOTAL	4			70	3.00
UNIVERSAL CONNECTIVITY CHARGE					0.99
ADMINISTRATIVE EXPENSE FEE					0.04
PROPERTY TAX ALLOTMENT					0.16
FEDERAL REGULATORY FEE					0.19
TAXES					0.00
TOTAL FOR CONFERENCE ID: AKG7811	4			70	4.38

NRS 18.005(14). Reasonable costs for postage		
Date	Description	Amount
09/28/2020	Postage	8.25
10/30/2020	Postage	8.25
11/03/2020	Postage	8.25
11/18/2020	Overnight Delivery Service	27.80
04/08/2021	Overnight Delivery Service	84.48
04/13/2021	Overnight Delivery Service	18.68
04/20/2021	Overnight Delivery Service	18.72
04/21/2021	Overnight Delivery Service	18.72
05/31/2021	Postage	14.00
06/24/2021	Postage	3.57
TOTAL		210.72

[illegible]

CLIENT POSTAGE DISBURSEMENTS

<u>Date</u>	<u>Client #</u>	<u>Matter #</u>	<u>Name</u>	<u>Qty.</u>	<u>Amount</u>	<u>Atty./Sec.</u>
-------------	-----------------	-----------------	-------------	-------------	---------------	-------------------

10-30	19438	3		1	\$ 8.25	KAS
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
TOTAL:					\$ 161.79	

014167

014167

020

014168

CLIENT POSTAGE DISBURSEMENTS

<u>Date</u>	<u>Client #</u>	<u>Matter #</u>	<u>Name</u>	<u>Qty.</u>	<u>Amount</u>	<u>Atty./Sec.</u>
-------------	-----------------	-----------------	-------------	-------------	---------------	-------------------

11/3	19438	3		1	\$ 8.25	MAC
------	-------	---	--	---	---------	-----

014168

014168

TOTAL: \$



Invoice Number	Invoice Date	Account Number	Page
7-196-28204	Nov 27, 2020	1057-9885-7	3 of 6

Tracking ID: 772097440760 continued

Ship Date: Nov 18, 2020**Cust. Ref.:** 19438-3 MAC/KTG**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 772123559545 ✓
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Nov 19, 2020 10:46
Svc Area A1
Signed by R.RUMAX
FedEx Use 000000000/252/_

Sender
Kristen T. Gallagher, Esq.
McDonald Carano Wilson LLP
2300 W. Sahara Ave.
LAS VEGAS NV 89102 US

Recipient
R. Joseph Hrubiec
Napoli Skolnik LLC
919 North Market Street
WILMINGTON DE 19801 US

Transportation Charge	48.84
Discount	-21.98
Fuel Surcharge	0.94
Total Charge	USD \$27.80

014169

014169

Invoice Number	Invoice Date	Account Number	Page
7-348-76322	Apr 23, 2021	1057-9885-7	2 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	6	7.0	304.07	46.59		-103.36	247.30
Total FedEx Express	6	7.0	\$304.07	\$46.59		-\$103.36	\$247.30

TOTAL THIS INVOICE

USD

\$247.30

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 08, 2021

Cust. Ref.: 19438-3

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 89502 zip code

Automation INET
Tracking ID 773396257184 ✓
Service Type FedEx First Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Apr 19, 2021 07:43
Svc Area A1
Signed by X.NAPOLI SHKOLNIK
FedEx Use 000000000/9/_

Sender
Joseph Baranello
McDonald Carano Wilson LLP
2300 W. Sahara Ave.
LAS VEGAS NV 89102 US

Recipient
R. Joseph Hrubiec
Napoli Shkolnik LLC
919 North Market Street
WILMINGTON DE 19801 US

Transportation Charge 83.69
Automation Bonus Discount -4.18
Fuel Surcharge 4.97
Total Charge

USD

\$84.48

FedEx® Billing Online

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Invoice Number	Invoice Date	Account Number
7-348-76322	Apr 23, 2021	1057-9885-7

Ship Date: Apr 20, 2021

Cust. Ref.: 19438-3 KTG

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 89169 zip code

Automation INET
Tracking ID 773501986830
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 21, 2021 10:16
Svc Area A2
Signed by A.SARAH
FedEx Use 000000000/197/_

Sender
Joseph Baranello
McDonald Carano Wilson LLP
2300 W. Sahara Ave.
LAS VEGAS NV 89102 US

Recipient
Genelle Villarruel
Ace Attorney Service
811 Wilshire Blvd
LOS ANGELES CA 90017 US

Transportation Charge

31.97

Discount

-14.39

Fuel Surcharge

1.14

Total Charge

USD

\$18.72**Shipper Subtotal**

USD

\$247.30**Total FedEx Express**

USD

\$247.30

014171

014171



014172

Invoice Number	Invoice Date	Account Number	Page
7-341-55299	Apr 16, 2021		3 of 3

Ship Date: Apr 13, 2021

Cust. Ref.: 19438-3 KTG/MAC

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 773435549575
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 14, 2021 09:41
Svc Area A2
Signed by A.EMILY
FedEx Use 000000000/197/_

Sender
Joseph Baranello
McDonald Carano Wilson LLP
2300 W. Sahara Ave.
LAS VEGAS NV 89102 US

Recipient
Attn: Genelle Villarruel
Ace Attorney Service
811 Wilshire Blvd
LOS ANGELES CA 90017 US

Transportation Charge	31.97
Discount	-14.39
Fuel Surcharge	1.10
Total Charge	USD \$18.68

Shipper Subtotal	USD \$58.30
Total FedEx Express	USD \$58.30

014172

014172



014173

Invoice Number	Invoice Date	Account Number	Page
7-356-24252	Apr 30, 2021	1057-9885-7	3 of 4

Tracking ID: 773514053741 continued

Ship Date: Apr 21, 2021

Cust. Ref.: 19438-3 KTG/KAS

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 89169 zip code

Automation INET
Tracking ID 773514473891 ✓
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 22, 2021 10:16
Svc Area A2
Signed by A.JEN
FedEx Use 000000000/197/_

Sender
Kristen T. Gallagher, Esq.
McDonald Carano Wilson LLP
2300 W. Sahara Ave., Suite 120
LAS VEGAS NV 89102 US

Recipient
Genelle Villarruel
Ace Attorney Service
811 Wilshire Blvd
LOS ANGELES CA 90017 US

Transportation Charge	31.97
Discount	-14.39
Fuel Surcharge	1.14
Total Charge	USD \$18.72

014173

014173

CLIENT POSTAGE DISBURSEMENTS

2021

<u>Date</u>	<u>Client #</u>	<u>Matter #</u>	<u>Name</u>	<u>Qty.</u>	<u>Amount</u>	<u>Atty./Sec.</u>
-------------	-----------------	-----------------	-------------	-------------	---------------	-------------------

014174

12-28	19438	3	1400	5	\$ 2.80	MACKEY
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014174

					\$	
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					\$	
					\$	
					\$	
					\$	
TOTAL:					\$	

CLIENT POSTAGE DISBURSEMENTS

<u>Client #</u>	<u>Matter #</u>	<u>Name</u>	<u>Qty.</u>	<u>Amount</u>	<u>Attv./Sec.</u>
-----------------	-----------------	-------------	-------------	---------------	-------------------

014175

014175

6/24	19438	3	3.57	7	\$ 11.51	AMP/MAC
TOTAL:					\$	

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- eDiscovery Fees

Date	Description	Rev Amt
07/31/2019	EDiscovery Fees	340.00
02/29/2020	EDiscovery Fees	250.00
09/30/2020	EDiscovery Fees	100.00
10/31/2020	EDiscovery Fees	100.00
11/30/2020	EDiscovery Fees	306.00
12/31/2020	EDiscovery Fees	5,793.40
01/31/2021	EDiscovery Fees	2,556.80
02/28/2021	EDiscovery Fees	2,210.40
03/31/2021	EDiscovery Fees	3,614.60
04/30/2021	EDiscovery Fees	6,823.40
05/31/2021	EDiscovery Fees	6,250.60
06/30/2021	EDiscovery Fees	6,174.00
07/31/2021	EDiscovery Fees	6,317.20
08/31/2021	EDiscovery Fees	6,329.80
10/05/2021	EDiscovery Fees	6,229.80
10/31/2021	EDiscovery Fees	6,229.80
11/30/2021	EDiscovery Fees	6,229.80
12/31/2021	EDiscovery Fees	6,229.80
01/31/2022	EDiscovery Fees	6,229.80
TOTAL		78,315.20

014176

014176

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Courier Mileage Fees		
Date	Description	Amount
04/25/2019	Mileage	1.74
12/19/2019	Mileage	11.60
01/16/2020	Mileage	2.30
12/15/2020	Mileage	37.95
02/18/2021	Mileage	10.08
TOTAL		63.67

McDONALD CARANO

Joseph Baranello

28247
014178

DATE	INVOICE NUMBER	MEMO	BALANCE
04/25/2019	jb/042519		
		4.64	
		2.32	
		2.32	
		4.64	
		12.76	
		2.32	
		2.32	
		12.76	
		10.44	
		2.32	
		2.32	
		1.74	
CHECK DATE	CHECK NUMBER		
04/25/2019	000028247	TOTAL	132.52

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

McDONALD  CARANO2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

28247

PAY:

One Hundred Thirty Two and 52/100 Dollars

NUMBER

000028247

DATE

04/25/2019

AMOUNT

*****132.52

014178
THE
ORDER
OF

Joseph Baranello

2 SIGNATURES REQUIRED IF OVER \$2500.00

014178



THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

McDONALD CARANO

Joseph Baranello

28247

DATE	INVOICE NUMBER	MEMO	BALANCE
04/25/2019	jb/042519		
		4.64	
		2.32	
		2.32	
		4.64	
		12.76	
		2.32	
		2.32	
		12.76	
		10.44	
		2.32	
		2.32	
		1.74	
CHECK DATE	CHECK NUMBER		
04/25/2019	000028247	TOTAL	132.52

FILE COPY

MCDONALD CARANO RUNSLIP

Date: 4/19/19	Time:	Secy/Atty: bn/PL
Client/Matter No: 19438-1	Case No.:	

☒ Regular ☐ ASAP

 Return to Office By: ____/____/____
 :____M.

- ☐ U.S. District Court Run (**Federal**), 333 LV Blvd. South -- DEADLINE IS 4:00 p.m./ Late File 6:00 p.m. E-file with exceptions
- ☐ Bankruptcy Court Run, 300 LV Blvd. South, 4th Floor -- DEADLINE IS 4:00 p.m. ltd. OTC / STRICTLY E-File ONLY
- ☐ Justice Court Run, 200 Lewis Ave. -- DEADLINE IS 4:00 p.m. Traffic Division 8:00 a.m - 5:00 p.m.
- ☐ 8th Judicial District Court (**County**), 200 Lewis Ave. 3rd Fl. #3125 -DEADLINE IS 4:00 p.m.
- ☐ Arbitration (ADR) 330 S. 3rd St., 10th Flr- DEADLINE IS 5:00 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ Discovery Commissioner, 200 Lewis Ave., 5th floor DEADLINE IS 5:00 p.m.
- ☐ Probate Commissioner, 330 S. 3rd St., #1060 -- DEADLINE IS 4:30 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ Family Court, 601 N. Pecos -- DEADLINE IS 3:40 p.m. Dept H, M & S RJC 10th FL
- ☐ County Recorder, 500 S. Grand Central Pkwy. 2nd floor -- DEADLINE IS 5:00 p.m.
- ☐ Secretary of State, 2250 Las Vegas Blvd N #400 -- 240 S Water St Henderson (closed Fridays) DEADLINE IS 5:00 p.m.
- ☐ Dept. of Taxation, 555 E Washington #1300 - 2550 Paseo Verde #180 Henderson DEADLINE IS 4:30 p.m.
- ☐ Sheriff Civil, 301 E. Clark Ave., #100 -- DEADLINE IS 4:45 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ LV Constable, 301 E. Clark Ave., #100 -- DEADLINE IS 4:45 p.m. CLOSSES at 3:00 the first Thurs of the Month
- ☐ **This is a Multiple Step Run. Please Read Instructions Carefully**

Attached is the Original and _____ Copies of: Summons/ Complaint / check \$90.-

Attached is the Original and _____ Copies of: for service

Attached is the Original and _____ Copies of: _____

☐ IF UNABLE TO DELIVER OR OBTAIN SIGNATURE:

 Please do the following: ☐ Obtain Receipt of Copy ☒ RETURN DOCUMENTS ☐ LEAVE DOCUMENTS
☒ Hand Delivery ☐ Obtain Signature(s) ☐ Pick up

Name/Address/Tel. No. **Nevada Division of Insurance, 3300 W. Sahara Ave.**

Name/Address/Tel. No. **Suite 275, Las Vegas, NV 89102**

Name/Address/Tel. No. _____

 Received by: R. Silvestro on ____/____/____ at ____ a.m. ☐ p.m.

INSTRUCTIONS:

- | | |
|---|--|
| <input type="checkbox"/> File w/ Court Clerk | <input type="checkbox"/> Obtain Copies (Certified/Regular/Exemplified) |
| <input type="checkbox"/> File w/ Arbitration/Discovery Commissioner | <input type="checkbox"/> Obtain Judges Signature in Dept. _____ |
| <input type="checkbox"/> Master Calendar | <input type="checkbox"/> Courtesy Copy Judge in Dept. _____ |
| <input type="checkbox"/> Do Not File - Return Original to Secretary | <input type="checkbox"/> Have Clerk Issue: _____ |
| <input type="checkbox"/> Conform all copies | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Date Stamp Runslip | |

Thank you!

Runner's Comments:

 Runner's Initials: BS Date: 4/19/19 Completed ☒ Yes ☐ No (see runner's comments) Mileage Rate: .545 Mileage: _____
 If Unable to Complete This Run, or if problems arise, you MUST call the Secretary or Attorney before returning to the office.

DATE		INVOICE NUMBER	MEMO			BALANCE
12/19/2019		ay/121919				
			17335-	5	15.08	
			19438-	3	11.60	
			10003-	1	17.98	
			10003-	1	5.80	
			17214-	1	4.64	
12/19/2019		ay/121919	Andrew Young - mileage 12/9/19 - 12/13/19			28.42
			Andrew Young - mileage 12/9/19 - 12/13/19			
CHECK DATE	CHECK NUMBER					
12/19/2019	000028711	TOTAL				83.52

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

McDONALD CARANO2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

28711

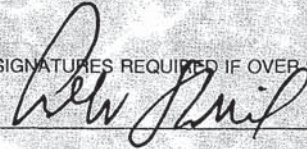
PAY:

Eighty Three and 52/100 Dollars

NUMBER
000028711DATE
12/19/2019AMOUNT
*****83.52

Andrew Young

2 SIGNATURES REQUIRED IF OVER \$2500.00



014180

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

McDONALD CARANO

Andrew Young

28711

DATE		INVOICE NUMBER		MEMO		BALANCE
12/19/2019	ay/121919			17335-	5	15.08
				19438-	3	11.60
				10003-	1	17.98
				10003-	1	5.80
				17214-	1	4.64
12/19/2019	ay/121919	Andrew Young - mileage 12/9/19 - 12/13/19				28.42
		Andrew Young - mileage 12/9/19 - 12/13/19				
CHECK DATE	CHECK NUMBER					
12/19/2019	000028711	TOTAL				83.52

FILE COPY

MCW RUNSLIP

014181

Date: 12/09/19	Time: 3:45 pm	Secy/Atty: KTG/mc
Client/Matter No: 19438-3	Case No.: Fremont/UHC	

☐ Regular ☒ **ASAP**

Return to Office By: ____/____/____
:____M.

<input type="checkbox"/>	U.S. District Court Run (Federal), 333 LV Blvd. South -- DEADLINE IS 4:00 p.m./ Late File 6:00 p.m. E-file with exceptions	
<input type="checkbox"/>	Bankruptcy Court Run, 300 LV Blvd. South, 4 th Floor -- DEADLINE IS 4:00 p.m. ltd. OTC / STRICTLY E-File ONLY	
<input type="checkbox"/>	Justice Court Run, 200 Lewis Ave. -- DEADLINE IS 4:00 p.m. Traffic Division 8:00 a.m - 5:00 p.m.	1. <input type="checkbox"/> _____
<input type="checkbox"/>	8th Judicial District Court (County), 200 Lewis Ave. 3 rd Fl. #3125 -DEADLINE IS 4:00 p.m.	2. <input type="checkbox"/> _____
<input type="checkbox"/>	Arbitration (ADR) 330 S. 3 rd St., 10 th Flr- DEADLINE IS 5:00 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.	3. <input type="checkbox"/> _____
<input type="checkbox"/>	Discovery Commissioner, 200 Lewis Ave., 5 th floor DEADLINE IS 5:00 p.m.	
<input type="checkbox"/>	Discovery Commissioner (Beecroft), 330 S. 3 rd St., 10 th Flr -- DEADLINE IS 5:00 p.m. Depts: 4, 8, 12, 14, 17, 21, 24, 31 ONLY	
<input type="checkbox"/>	Probate Commissioner, 330 S. 3 rd St., #1060 -- DEADLINE IS 4:30 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.	
<input type="checkbox"/>	Family Court, 601 N. Pecos -- DEADLINE IS 3:40 p.m. Dept H, M & S RJC 10 th FL	4. <input type="checkbox"/> _____
<input type="checkbox"/>	County Recorder , 500 S. Grand Central Pkwy. 2 nd floor -- DEADLINE IS 5:00 p.m.	
<input type="checkbox"/>	Secretary of State , 555 E. Washington #5200 -- 240 S Water St Henderson (closed Fridays) DEADLINE IS 5:00 p.m.	
<input type="checkbox"/>	Dept. of Taxation , 555 E Washington #1300 - 2550 Paseo Verde #180 Henderson DEADLINE IS 4:30 p.m.	5. <input type="checkbox"/> _____
<input type="checkbox"/>	Sheriff Civil, 301 E. Clark Ave., #100 -- DEADLINE IS 4:00 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.	6. <input type="checkbox"/> _____
<input type="checkbox"/>	LV Constable , 301 E. Clark Ave., #100 -- DEADLINE IS 4:45 p.m. Closes at 3:00 the first Thurs of the Month	
<input type="checkbox"/>	This is a Multiple Step Run. Please Read Instructions Carefully	

Attached is the	Original and	Copies of:	_____
Attached is the	Original and	Copies of:	_____
Attached is the	Original and	Copies of:	_____

☒ **IF UNABLE TO DELIVER OR OBTAIN SIGNATURE:** ☐ RETURN DOCUMENTS ☐ LEAVE DOCUMENTS
Please do the following: ☒ Obtain Receipt of Copy ☒ Hand Delivery ☐ Obtain Signature(s) ☐ Pick up

Name/Address/Tel. No.	WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC
Name/Address/Tel. No.	6385 South Rainbow Blvd., Suite 400
Name/Address/Tel. No.	

Received by: _____ on ____/____/____ at _____ ☐ a.m. ☐ p.m.

INSTRUCTIONS:

<input type="checkbox"/> File w/ Court Clerk	<input type="checkbox"/> Obtain Copies (Certified/Regular/Exemplified)
<input type="checkbox"/> File w/ Arbitration/Discovery Commissioner	<input type="checkbox"/> Obtain Judges Signature in Dept. _____
<input type="checkbox"/> Master Calendar	<input type="checkbox"/> Courtesy Copy Judge in Dept. _____
<input type="checkbox"/> Do Not File - Return Original to Secretary	<input type="checkbox"/> Have Clerk Issue: _____
<input type="checkbox"/> Conform all copies	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Date Stamp Runslip	

**Rogs, RPOD, Admission - please get ROC signed and return to me.

Runner's Comments:

Runner's Initials: AY Date: 12/9/19 Completed ☒ Yes ☐ No (see runner's comments) Mileage Rate: 0.58 Mileage: 20
If Unable to Complete This Run, or if problems arise, you MUST call the Secretary or Attorney before returning to the office. Doc#224347 Rev (1/17) 0952

014181

014181

DATE	INVOICE NUMBER	MEMO	BALANCE
01/16/2020	dg/011620	30601- 1 2.30 14221- 3 2.30 19438- 3 2.30 30349- 1 2.30 30830- 1 4.60 19745- 1 6.32 9760- 407 4.60 30526- 1 4.60 30132- 1 9.77	
01/16/2020	dg/011620	Dalton Gravitt - mileage 01/06/20 - 01/10/20	9.21
		Dalton Gravitt - mileage 01/06/20 - 01/10/20	
CHECK DATE 01/16/2020	CHECK NUMBER 000028761		
TOTAL			48.30

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

McDONALD CARANO

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

Forty Eight and 30/100 Dollars

 NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

28761

PAY:

NUMBER

DATE

AMOUNT

000028761

01/16/2020

*****48.30

Dalton Gravitt

2 SIGNATURES REQUIRED IF OVER \$2500.00

MP

MP

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

McDONALD CARANO

Dalton Gravitt

28761

DATE	INVOICE NUMBER	MEMO	BALANCE
01/16/2020	dg/011620	30601- 1 2.30 14221- 3 2.30 19438- 3 2.30 30349- 1 2.30 30830- 1 4.60 19745- 1 6.32 9760- 407 4.60 30526- 1 4.60 30132- 1 9.77	
01/16/2020	dg/011620	Dalton Gravitt - mileage 01/06/20 - 01/10/20	9.21
		Dalton Gravitt - mileage 01/06/20 - 01/10/20	
CHECK DATE 01/16/2020	CHECK NUMBER 000028761		
TOTAL			48.30

FILE COPY

McDONALD CARANO RUNSLIP

Date: <u>1/7/20</u>	Time:	Secy/Atty: <u>bn/PL</u>
Client/Matter No: <u>19438-3</u>	Case No.: <u>2:19-cv-00832</u>	

☐ Regular ☐ ASAP

 Return to Office By: / / M.

- ☒ U.S. District Court Run (**Federal**), 333 LV Blvd. South -- DEADLINE IS 4:00 p.m. / Late File 6:00 p.m. E-file with exceptions
- ☐ Bankruptcy Court Run, 300 LV Blvd. South, 4th Floor -- DEADLINE IS 4:00 p.m. ltd. OTC / STRICTLY E-File ONLY
- ☐ Justice Court Run, 200 Lewis Ave. -- DEADLINE IS 4:00 p.m. Traffic Division 8:00 a.m - 5:00 p.m.
- ☐ 8th Judicial District Court (**County**), 200 Lewis Ave. 3rd Fl. #3125 -DEADLINE IS 4:00 p.m.
- ☐ Arbitration (ADR) 330 S. 3rd St., 10th Flr- DEADLINE IS 5:00 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ Discovery Commissioner, 200 Lewis Ave., 5th floor DEADLINE IS 5:00 p.m. **Pickup CD, drop off transcript receipts or checks.**
- ☐ Discovery Commissioner, 330 S. 3rd St., 10th Floor DEADLINE IS 5:00 p.m. **Pickup and drop off documents.**
- ☐ Probate Commissioner, 330 S. 3rd St., #1060 -- DEADLINE IS 4:30 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ Family Court, 601 N. Pecos -- DEADLINE IS 3:40 p.m. Dept H, M & S RJC 10th FL
- ☐ County Recorder, 500 S. Grand Central Pkwy. 2nd floor -- DEADLINE IS 5:00 p.m.
- ☐ Secretary of State, 2250 Las Vegas Blvd N #400 -- 240 S Water St Henderson (closed Fridays) DEADLINE IS 5:00 p.m.
- ☐ Dept. of Taxation, 555 E Washington #1300 - 2550 Paseo Verde #180 Henderson DEADLINE IS 4:30 p.m.
- ☐ Sheriff Civil, 301 E. Clark Ave., #100 -- DEADLINE IS 4:45 p.m. CLOSSES 12:00 p.m. - 1:00 p.m.
- ☐ LV Constable, 301 E. Clark Ave., #100 -- DEADLINE IS 4:45 p.m. CLOSSES at 3:00 the first Thurs of the Month
- This is a Multiple Step Run. Please Read Instructions Carefully**

Attached is the Original and _____ Copies of:

check for transcript 1/6/20

Attached is the Original and _____ Copies of:

Attached is the Original and _____ Copies of:

☒ IF UNABLE TO DELIVER OR OBTAIN SIGNATURE:

 Please do the following: ☐ Obtain Receipt of Copy

☐ RETURN DOCUMENTS

☐ LEAVE DOCUMENTS

☒ Hand Delivery

☐ Obtain Signature(s)

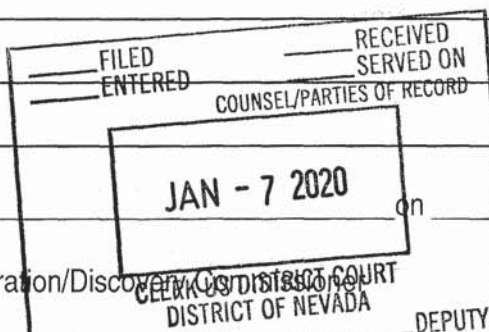
☐ Pick up

Amber McClane, Suite 1334

Name/Address/Tel. No.

Name/Address/Tel. No.

Name/Address/Tel. No.


 Received by: _____ on _____ / _____ / _____ at _____ a.m. ☐ p.m.

INSTRUCTIONS:

- | | |
|--|--|
| <input type="checkbox"/> File w/ Court Clerk/Arbitration/Discovery/County District Court | <input type="checkbox"/> Obtain Copies (Certified/Regular/Exemplified) |
| <input type="checkbox"/> Master Calendar | <input type="checkbox"/> Obtain Judges Signature in Dept. _____ |
| <input type="checkbox"/> Do Not File - Return Original to Secretary | <input type="checkbox"/> Courtesy Copy Judge in Dept. _____ |
| <input type="checkbox"/> Conform all copies | <input type="checkbox"/> Have Clerk Issue: _____ |
| <input type="checkbox"/> Date Stamp Runslip | <input type="checkbox"/> Other: _____ |

Thank you!

Runner's Comments:

 Runner's Initials: DF Date: 1/7/20 Completed ☒ Yes ☐ No (see runner's comments) Mileage Rate: .575 Mileage: 4

If Unable to Complete This Run, or if problems arise, you MUST call the Secretary or Attorney before returning to the office.

014184
RECEIVED
DEC 18 2020

Name: Erika Poerink

Total Due: 160.45

Date Submitted: 12/17/2020 Mileage rate: 0.575

MC LLP - Accounting Dept.

[illegible]

Total Miles:	279
Admin:	33
Client	246

$$= 141.47$$

0955

014184

DATE	INVOICE NUMBER	MEMO	BALANCE
02/18/2021	dgravitt/021821	16198- 7 14.00 17205- 1 4.48 7154- 56 16.80 19438- 3 10.08	
02/18/2021	dgravitt/021821	Dalton Gravitt - Mileage 1/29/21 - 2/12/21	20.00
02/18/2021	dgravitt/021821	Dalton Gravitt - cell phone reimbursement	52.08
		Dalton Gravitt - Mileage 1/29/21 - 2/12/21	
CHECK DATE	CHECK NUMBER		
02/18/2021	000029115	TOTAL	117.44

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

McDONALD CARANO2300 W. SAHARA AVENUE, #1000
LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

29115

PAY:

One Hundred Seventeen and 44/100 Dollars

NUMBER

DATE

AMOUNT

000029115

02/18/2021

*****117.44

Dalton Gravitt

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FACES WITH HEAT

014185

McDONALD CARANO

Dalton Gravitt

29115

DATE	INVOICE NUMBER	MEMO	BALANCE
02/18/2021	dgravitt/021821	16198- 7 14.00 17205- 1 4.48 7154- 56 16.80 19438- 3 10.08	
02/18/2021	dgravitt/021821	Dalton Gravitt - Mileage 1/29/21 - 2/12/21	20.00
02/18/2021	dgravitt/021821	Dalton Gravitt - cell phone reimbursement	52.08
		Dalton Gravitt - Mileage 1/29/21 - 2/12/21	
CHECK DATE	CHECK NUMBER		
02/18/2021	000029115	TOTAL	117.44

FILE COPY

McDONALD CARANO RUNSLIP

Date: 2/10/21	Time:	Secy/Atty: MAC/KTG
Client/Matter No: 19488-3	Case No.:	

☒ Regular ☐ ASAP

 Return to Office By: ____/____/____
 :____M.

- ☐ U.S. District Court Run (**Federal**), 333 LV Blvd. South -- DEADLINE IS 4:00 p.m. / Late File 6:00 p.m. E-file with exceptions
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Attached is the Original and _____ Copies of: _____

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Attached is the Original and _____ Copies of: _____

☒ IF UNABLE TO DELIVER OR OBTAIN SIGNATURE: ☐ RETURN DOCUMENTS ☐ LEAVE DOCUMENTS

 Please do the following: ☐ Obtain Receipt of Copy ☐ Hand Delivery ☐ Obtain Signature(s) ☐ Pick up

Name/Address/Tel. No.
Name/Address/Tel. No. 6385 S Rainbow Blvd. Suite 400
Name/Address/Tel. No. LV, NV 89118

 Received by: _____ on ____/____/____ at _____ ☐ a.m. ☐ p.m.

INSTRUCTIONS:

- | | |
|---|--|
| <input type="checkbox"/> File w/ Court Clerk/Arbitration/Discovery Commissioner | <input type="checkbox"/> Obtain Copies (Certified/Regular/Exemplified) |
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| <input type="checkbox"/> Conform all copies | <input type="checkbox"/> Have Clerk Issue: _____ |
| <input type="checkbox"/> Date Stamp Runslip | <input type="checkbox"/> Other: _____ |

Dio Check & subpoena

Runner's Comments:

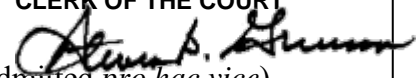
 Runner's Initials: dy Date: 2/10/21 Completed ☒ Yes ☐ No (see runner's comments) Mileage Rate: .56 Mileage: 18

If Unable to Complete This Run, or if problems arise, you MUST call the Secretary or Attorney before returning to the office.

Doc # 4832-2436-8967 Rev (1/2021)

299

299



APEN

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Jason S. McManis (admitted *pro hac vice*)
Michael Killingsworth (admitted *pro hac vice*)
Louis Liao (admitted *pro hac vice*)
Jane L. Robinson (admitted *pro hac vice*)
P. Kevin Leyendecker (admitted *pro hac vice*)
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Mensing, P.C.
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rleblanc@lashgoldberg.com
jsiegelau@lashgoldberg.com

Attorneys for Plaintiffs

DISTRICT COURT

CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
corporation; TEAM 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 5

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
	• Juror's Fees	3	0660-0689
	• Witness Fees	3	0690-0752
	• Sheriff or license process server	4	0753-0767
	• Official Reporter	4	0768-0812
	• Photocopies	4	0813-0839
	• Long Distance	4	0840-0935
	• Postage	4	0936-0946
	• E-Discovery	4	0947
	• Courier/Mileage	4	0948-0957
	• Legal Research	5	0958-1014
	• Parking	5	1015-1032
	• Recording Fees	5	1033-1037
	• Business Meals	5	1038-1046
	• Special Master	5	1047-1052
	• Pro Hac Vice	5	1053-1088
	• Out of State Depositions	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

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

Dated this 14th day of March, 2022.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

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 Kristen T. Gallagher (NSBN 9561)
 Amanda M. Perach (NSBN 12399)
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jsiegelaub@lashgoldberg.com

*Attorneys for Plaintiffs Fremont Emergency
Services (Mandavia), Ltd., Team Physicians
of Nevada-Mandavia, P.C. & Crum, Stefanko
and Jones, Ltd. dba Ruby Crest Emergency Medicine*

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of McDonald Carano LLP, and on this 14th 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 5** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

D. Lee Roberts, Jr., Esq.
Colby L. Balkenbush, Esq.
Brittany M. Llewellyn, Esq.
Phillip N. Smith, Jr., Esq.
Marjan Hajimirzaee, Esq.
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GUNN & DIAL, LLC
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bllewellyn@wwhgd.com
psmithjr@wwhgd.com
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Amanda Genovese, Esq. (admitted *pro hac vice*)
Philip E. Legendy, Esq. (admitted *pro hac vice*)
O'Melveny & Myers LLP
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Jason A. Orr, Esq. (admitted *pro hac vice*)
Adam G. Levine, Esq. (admitted *pro hac vice*)
Hannah Dunham, Esq. (admitted *pro hac vice*)
Nadia L. Farjood, Esq. (admitted *pro hac vice*)
O'MELVENY & MYERS LLP
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Los Angeles, CA 90071-2899
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jhenriod@lewisroca.com
asmith@lewisroca.com

Attorneys for Defendants

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Kevin D. Feder, Esq. (admitted *pro hac vice*)
Jason Yan, Esq. (*pro hac vice* pending)
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Washington, D.C. 20006
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jgordon@omm.com
kfeder@omm.com

Attorneys for Defendants

/s/ Beau Nelson

An employee of McDonald Carano LLP

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Westlaw

Date	Description	Amount
04/05/2019	Westlaw	457.59
04/12/2019	Westlaw	186.39
04/12/2019	Westlaw	243.59
04/12/2019	Westlaw	204.00
04/13/2019	Westlaw	57.20
04/15/2019	Westlaw	57.20
05/22/2019	Westlaw	243.98
05/24/2019	Westlaw	121.99
05/29/2019	Westlaw	1,243.77
05/29/2019	Westlaw	4.00
05/30/2019	Westlaw	609.94
05/31/2019	Westlaw	104.50
06/03/2019	Westlaw	108.79
06/07/2019	Westlaw	244.97
06/07/2019	Westlaw	8.00
06/11/2019	Westlaw	217.58
06/13/2019	Westlaw	295.18
06/17/2019	Westlaw	271.97
06/18/2019	Westlaw	435.16
06/24/2019	Westlaw	380.76
06/25/2019	Westlaw	108.79
06/25/2019	Westlaw	435.16
06/26/2019	Westlaw	54.39
06/26/2019	Westlaw	13.69
06/27/2019	Westlaw	108.79
06/28/2019	Westlaw	54.39
07/19/2019	Westlaw	141.35
07/23/2019	Westlaw	141.35
07/27/2019	Westlaw	47.12
08/06/2019	Westlaw	124.38
08/07/2019	Westlaw	62.19
08/14/2019	Westlaw	373.14
09/26/2019	Westlaw	253.15
10/17/2019	Westlaw	46.75
11/11/2019	Westlaw	60.47
11/30/2019	Westlaw	181.40
12/01/2019	Westlaw	131.06
12/03/2019	Westlaw	262.12
12/04/2019	Westlaw	327.65
12/05/2019	Westlaw	65.53

014192

014192

Date	Description	Amount
12/06/2019	Westlaw	196.59
12/16/2019	Westlaw	65.53
12/19/2019	Westlaw	655.30
01/12/2020	Westlaw	238.15
01/12/2020	Westlaw	4.00
01/14/2020	Westlaw	90.69
01/15/2020	Westlaw	181.39
01/18/2020	Westlaw	440.47
01/19/2020	Westlaw	181.39
01/28/2020	Westlaw	45.35
01/29/2020	Westlaw	226.74
01/30/2020	Westlaw	90.69
01/31/2020	Westlaw	45.35
02/01/2020	Westlaw	76.28
02/03/2020	Westlaw	190.70
02/18/2020	Westlaw	38.14
02/27/2020	Westlaw	419.54
03/13/2020	Westlaw	48.07
03/22/2020	Westlaw	264.91
03/23/2020	Westlaw	329.79
03/23/2020	Westlaw	4.00
03/24/2020	Westlaw	336.52
03/25/2020	Westlaw	425.60
03/31/2020	Westlaw	529.82
04/01/2020	Westlaw	698.88
04/02/2020	Westlaw	85.20
04/13/2020	Westlaw	213.00
04/22/2020	Westlaw	234.75
04/28/2020	Westlaw	192.15
05/01/2020	Westlaw	246.53
05/11/2020	Westlaw	101.60
05/12/2020	Westlaw	101.60
05/13/2020	Westlaw	50.80
05/18/2020	Westlaw	50.80
05/21/2020	Westlaw	69.98
05/27/2020	Westlaw	304.79
05/29/2020	Westlaw	101.60
06/04/2020	Westlaw	46.83
06/18/2020	Westlaw	46.83
06/22/2020	Westlaw	46.83
06/30/2020	Westlaw	93.66
07/14/2020	Westlaw	590.39
07/15/2020	Westlaw	327.23
07/16/2020	Westlaw	458.12

014193

014193

Date	Description	Amount
07/17/2020	Westlaw	65.45
07/20/2020	Westlaw	281.46
07/20/2020	Westlaw	126.00
07/21/2020	Westlaw	383.07
07/23/2020	Westlaw	261.79
08/14/2020	Westlaw	208.78
08/25/2020	Westlaw	904.72
09/01/2020	Westlaw	115.22
09/03/2020	Westlaw	362.97
09/04/2020	Westlaw	57.61
09/18/2020	Westlaw	172.82
09/19/2020	Westlaw	115.22
09/20/2020	Westlaw	821.82
09/21/2020	Westlaw	1,210.57
09/22/2020	Westlaw	375.06
09/28/2020	Westlaw	57.61
10/05/2020	Westlaw	307.14
10/06/2020	Westlaw	61.43
10/06/2020	Westlaw	122.86
10/06/2020	Westlaw	122.86
10/07/2020	Westlaw	113.84
10/08/2020	Westlaw	368.57
10/20/2020	Westlaw	61.43
10/21/2020	Westlaw	245.71
10/22/2020	Westlaw	184.29
10/27/2020	Westlaw	184.29
10/28/2020	Westlaw	359.55
10/31/2020	Westlaw	61.43
11/01/2020	Westlaw	128.60
11/02/2020	Westlaw	42.87
11/02/2020	Westlaw	122.00
11/04/2020	Westlaw	36.57
11/27/2020	Westlaw	85.73
11/30/2020	Westlaw	272.78
12/01/2020	Westlaw	230.25
12/03/2020	Westlaw	101.00
12/04/2020	Westlaw	50.50
12/14/2020	Westlaw	202.00
12/16/2020	Westlaw	50.50
12/17/2020	Westlaw	230.25
12/28/2020	Westlaw	1,035.77
12/29/2020	Westlaw	404.00
12/30/2020	Westlaw	50.50
01/09/2021	Westlaw	457.11

014194

014194

Date	Description	Amount
01/20/2021	Westlaw	415.49
01/21/2021	Westlaw	233.67
02/01/2021	Westlaw	138.31
02/09/2021	Westlaw	92.21
02/13/2021	Westlaw	85.24
02/19/2021	Westlaw	138.31
02/20/2021	Westlaw	46.10
02/23/2021	Westlaw	46.10
02/24/2021	Westlaw	177.44
03/02/2021	Westlaw	50.87
03/03/2021	Westlaw	559.54
03/04/2021	Westlaw	43.18
03/10/2021	Westlaw	101.73
03/15/2021	Westlaw	94.05
03/24/2021	Westlaw	117.11
03/24/2021	Westlaw	10.00
03/26/2021	Westlaw	1,086.84
03/30/2021	Westlaw	152.60
03/31/2021	Westlaw	246.65
04/03/2021	Westlaw	452.72
04/03/2021	Westlaw	5.00
04/05/2021	Westlaw	230.52
04/06/2021	Westlaw	554.85
04/08/2021	Westlaw	138.31
04/08/2021	Westlaw	46.10
04/09/2021	Westlaw	522.68
04/09/2021	Westlaw	46.10
04/20/2021	Westlaw	184.41
04/24/2021	Westlaw	539.30
04/25/2021	Westlaw	608.73
04/28/2021	Westlaw	184.41
05/03/2021	Westlaw	562.85
05/04/2021	Westlaw	523.06
05/10/2021	Westlaw	452.04
05/12/2021	Westlaw	229.54
05/13/2021	Westlaw	22.87
05/18/2021	Westlaw	113.45
05/20/2021	Westlaw	49.25
05/23/2021	Westlaw	75.63
05/25/2021	Westlaw	284.06
06/01/2021	Westlaw	129.27
06/06/2021	Westlaw	82.96
06/07/2021	Westlaw	41.48
06/07/2021	Westlaw	82.96

014195

014195

Date	Description	Amount
06/08/2021	Westlaw	41.48
06/14/2021	Westlaw	41.48
06/18/2021	Westlaw	111.91
06/19/2021	Westlaw	159.66
06/21/2021	Westlaw	207.41
06/23/2021	Westlaw	124.45
06/24/2021	Westlaw	236.35
06/25/2021	Westlaw	82.96
06/28/2021	Westlaw	491.51
07/01/2021	Westlaw	188.56
08/04/2021	Westlaw	88.85
08/06/2021	Westlaw	72.42
08/13/2021	Westlaw	217.27
09/03/2021	Westlaw	183.21
09/08/2021	Westlaw	102.20
09/14/2021	Westlaw	238.48
09/15/2021	Westlaw	34.07
09/16/2021	Westlaw	34.07
09/17/2021	Westlaw	374.75
09/19/2021	Westlaw	68.14
09/20/2021	Westlaw	34.07
09/20/2021	Westlaw	340.68
09/28/2021	Westlaw	34.07
10/14/2021	Westlaw	56.49
10/17/2021	Westlaw	519.08
10/17/2021	Westlaw	28.24
10/18/2021	Westlaw	28.24
10/18/2021	Westlaw	141.22
10/19/2021	Westlaw	56.49
10/20/2021	Westlaw	335.65
10/20/2021	Westlaw	56.49
10/20/2021	Westlaw	141.22
10/21/2021	Westlaw	56.49
10/27/2021	Westlaw	612.19
10/28/2021	Westlaw	28.24
10/31/2021	Westlaw	132.68
11/01/2021	Westlaw	66.94
11/02/2021	Westlaw	152.87
11/03/2021	Westlaw	23.50
11/03/2021	Westlaw	113.93
11/08/2021	Westlaw	259.01
11/09/2021	Westlaw	90.44
11/10/2021	Westlaw	211.47
11/11/2021	Westlaw	66.94

014196

014196

Date	Description	Amount
11/11/2021	Westlaw	160.93
11/12/2021	Westlaw	63.39
11/12/2021	Westlaw	160.93
11/13/2021	Westlaw	715.02
11/13/2021	Westlaw	292.00
11/13/2021	Westlaw	70.49
11/14/2021	Westlaw	23.50
11/14/2021	Westlaw	264.20
11/16/2021	Westlaw	66.94
11/18/2021	Westlaw	146.72
11/18/2021	Westlaw	110.38
11/21/2021	Westlaw	291.53
12/06/2021	Westlaw	367.99
12/18/2021	Westlaw	82.52
12/29/2021	Westlaw	1,366.33
12/30/2021	Westlaw	178.54
TOTAL		49,935.28

Account Group: MCW Group
Date Range: April 01, 2019 - April 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client 019438-03						
User Name PERACH,AMANDA M (10248833)						
Day 04/10/2019						
Totals for Included	4				0.00 USD	0.00 USD
Totals for Day 04/10/2019	4				0.00 USD	0.00 USD
Day 04/12/2019						
Totals for Included	6				466.00 USD	186.39 USD
Totals for Day 04/12/2019	6				466.00 USD	186.39 USD
Day 04/15/2019						
Totals for Included	11				143.00 USD	57.20 USD
Totals for Day 04/15/2019	11				143.00 USD	57.20 USD
Totals for User Name PERACH,AMANDA M (10248833)	21				609.00 USD	243.59 USD
Totals for Client 019438-03	21				609.00 USD	243.59 USD

Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 04/12/2019						
Totals for Included	13				609.00 USD	243.59 USD
Totals for Excluded	2				204.00 USD	0.00 USD
Totals for Day 04/12/2019	15				813.00 USD	243.59 USD
Day 04/13/2019						
Totals for Included	8				143.00 USD	57.20 USD
Totals for Day 04/13/2019	8				143.00 USD	57.20 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	23				956.00 USD	300.79 USD
Totals for Client 019438-3	23				956.00 USD	300.79 USD

Account Group: MCW Group
Date Range: May 01, 2019 - May 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge

Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/22/2019							
Totals for Included		9			572.00 USD	243.98 USD	243.98 USD
Totals for Day 05/22/2019		9			572.00 USD	243.98 USD	243.98 USD
Day 05/24/2019							
Totals for Included		11			286.00 USD	121.99 USD	121.99 USD
Totals for Day 05/24/2019		11			286.00 USD	121.99 USD	121.99 USD
Day 05/29/2019							
Totals for Included		73			2,916.00 USD	1,243.77 USD	1,243.77 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 05/29/2019		74			2,920.00 USD	1,243.77 USD	1,247.77 USD
Day 05/30/2019							
Totals for Included		24			1,430.00 USD	609.94 USD	609.94 USD
Totals for Day 05/30/2019		24			1,430.00 USD	609.94 USD	609.94 USD
Day 05/31/2019							
Totals for Included		3			245.00 USD	104.50 USD	104.50 USD
Totals for Day 05/31/2019		3			245.00 USD	104.50 USD	104.50 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		121			5,453.00 USD	2,324.17 USD	2,328.17 USD

Account Group: MCW Group
Date Range: May 01, 2019 - May 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Client 019438-3		121			5,453.00 USD	2,324.17 USD	2,328.17 USD

014200

014200

Account Group: MCW Group
Date Range: June 01, 2019 - June 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
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Client 019438-3				
User Name GALLAGHER,KRISTY (4406047)				
Day 06/13/2019				
Totals for Included		13		776.00 USD
Totals for Day 06/13/2019		13		776.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		13		776.00 USD
Totals for Client 019438-3		13		776.00 USD

014201

Client 019438-3				
User Name GALLAGHER,KRISTY (4406047)				
Day 06/03/2019				
Totals for Included		7		286.00 USD
Totals for Day 06/03/2019		7		286.00 USD
Day 06/07/2019				
Totals for Included		14		644.00 USD
Totals for Excluded		2		8.00 USD
Totals for Day 06/07/2019		16		652.00 USD
Day 06/11/2019				
Totals for Included		6		572.00 USD
Totals for Day 06/11/2019		6		572.00 USD
Day 06/12/2019				
Totals for Included		2		0.00 USD
Totals for Day 06/12/2019		2		0.00 USD
Day 06/21/2019				
Totals for Included		4		0.00 USD
Totals for Day 06/21/2019		4		0.00 USD
Day 06/24/2019				
Totals for Included		30		1,001.00 USD
Totals for Day 06/24/2019		30		1,001.00 USD
Day 06/25/2019				
Totals for Included		5		286.00 USD
Totals for Day 06/25/2019		5		286.00 USD
Day 06/26/2019				
Totals for Included		4		143.00 USD
Totals for Day 06/26/2019		4		143.00 USD

Account Group: MCW Group
Date Range: June 01, 2019 - June 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Day 06/28/2019					
Totals for Included		7			143.00 USD
Totals for Day 06/28/2019		7			143.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		81			3,083.00 USD
User Name PERACH,AMANDA M (10248833)					
Day 06/17/2019					
Totals for Included		34			715.00 USD
Totals for Day 06/17/2019		34			715.00 USD
Day 06/18/2019					
Totals for Included		38			1,144.00 USD
Totals for Day 06/18/2019		38			1,144.00 USD
Day 06/24/2019					
Totals for Included		2			0.00 USD
Totals for Day 06/24/2019		2			0.00 USD
Day 06/25/2019					
Totals for Included		22			1,144.00 USD
Totals for Day 06/25/2019		22			1,144.00 USD
Day 06/26/2019					
Totals for Included		3			36.00 USD
Totals for Day 06/26/2019		3			36.00 USD
Day 06/27/2019					
Totals for Included		40			286.00 USD
Totals for Day 06/27/2019		40			286.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		139			3,325.00 USD
Totals for Client 019438-3		220			6,408.00 USD

014202

Account Group: MCW Group
Date Range: July 01, 2019 - July 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

014203

014203

Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 07/19/2019							
Totals for Included		4			429.00 USD	141.35 USD	141.35 USD
Totals for Day 07/19/2019		4			429.00 USD	141.35 USD	141.35 USD
Day 07/23/2019							
Totals for Included		11			429.00 USD	141.35 USD	141.35 USD
Totals for Day 07/23/2019		11			429.00 USD	141.35 USD	141.35 USD

Account Group: MCW Group
Date Range: July 01, 2019 - July 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 07/27/2019							
Totals for Included		3			143.00 USD	47.12 USD	47.12 USD
Totals for Day 07/27/2019		3			143.00 USD	47.12 USD	47.12 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		18			1,001.00 USD	329.82 USD	329.82 USD
Totals for Client 019438-3		18			1,001.00 USD	329.82 USD	329.82 USD

014204

014204

Account Group: MCW Group
Date Range: August 01, 2019 - August 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/14/2019							
Totals for Included		22			858.00 USD	373.14 USD	373.14 USD
Totals for Day 08/14/2019		22			858.00 USD	373.14 USD	373.14 USD
Totals for User Name PERACH,AMANDA M (10248833)		57			1,287.00 USD	559.71 USD	559.71 USD
Totals for Client 019438-3		58			1,287.00 USD	559.71 USD	559.71 USD

014205

014205

Account Group: MCW Group
Date Range: September 01, 2019 - September 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge

Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 09/26/2019							
Totals for Included		13			572.00 USD	253.15 USD	253.15 USD
Totals for Day 09/26/2019		13			572.00 USD	253.15 USD	253.15 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		13			572.00 USD	253.15 USD	253.15 USD
Totals for Client 019438-3		13			572.00 USD	253.15 USD	253.15 USD

Account Group: MCW Group
Date Range: October 01, 2019 - October 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 10/17/2019							
Totals for Included		3			143.00 USD	46.75 USD	46.75 USD
Totals for Day 10/17/2019		3			143.00 USD	46.75 USD	46.75 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		3			143.00 USD	46.75 USD	46.75 USD
Totals for Client 019438-3		3			143.00 USD	46.75 USD	46.75 USD

Account Group: MCW Group
Date Range: November 01, 2019 - November 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client 019438-3							
User Name (4406047)							
Day 11/11/2019							
Totals for Included		9			143.00 USD	60.47 USD	60.47 USD
Totals for Day 11/11/2019		9			143.00 USD	60.47 USD	60.47 USD
Day 11/30/2019							
Totals for Included		25			429.00 USD	181.40 USD	181.40 USD
Totals for Day 11/30/2019		25			429.00 USD	181.40 USD	181.40 USD
Totals for User Name (4406047)		34			572.00 USD	241.87 USD	241.87 USD
Totals for Client 019438-3		34			572.00 USD	241.87 USD	241.87 USD

Account Group: MCW Group
Date Range: December 01, 2019 - December 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

014209

014209

Client 019438-3					
User Name GALLAGHER,KRISTY (4406047)					
Day 12/01/2019					
Totals for Included	9			286.00 USD	131.06 USD
Totals for Day 12/01/2019	9			286.00 USD	131.06 USD
Day 12/03/2019					
Totals for Included	19			572.00 USD	262.12 USD
Totals for Day 12/03/2019	19			572.00 USD	262.12 USD
Day 12/04/2019					
Totals for Included	39			715.00 USD	327.65 USD
Totals for Day 12/04/2019	39			715.00 USD	327.65 USD
Day 12/05/2019					
Totals for Included	9			143.00 USD	65.53 USD
Totals for Day 12/05/2019	9			143.00 USD	65.53 USD

Account Group: MCW Group
Date Range: December 01, 2019 - December 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 12/06/2019							
Totals for Included		11			429.00 USD	196.59 USD	196.59 USD
Totals for Day 12/06/2019		11			429.00 USD	196.59 USD	196.59 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		87			2,145.00 USD	982.95 USD	982.95 USD
User Name PERACH,AMANDA M (10248833)							
Day 12/16/2019							
Totals for Included		24			143.00 USD	65.53 USD	65.53 USD
Totals for Day 12/16/2019		24			143.00 USD	65.53 USD	65.53 USD
Day 12/19/2019							
Totals for Included		16			1,430.00 USD	655.30 USD	655.30 USD
Totals for Day 12/19/2019		16			1,430.00 USD	655.30 USD	655.30 USD
Day 12/20/2019							
Totals for Included		13			0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/20/2019		13			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		53			1,573.00 USD	720.83 USD	720.83 USD
Totals for Client 019438-3		140			3,718.00 USD	1,703.79 USD	1,703.79 USD

Account Group: MCW Group
Date Range: January 01, 2020 - January 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

014211

014211

Client 019438-3						
User Name CALLAGHER,KRISTY (4406047)						
Day 01/12/2020						
Totals for Included	14				751.00 USD	238.15 USD
Totals for Excluded	1				4.00 USD	0.00 USD
Totals for Day 01/12/2020	15				755.00 USD	238.15 USD
Day 01/14/2020						
Totals for Included	9				286.00 USD	90.69 USD
Totals for Day 01/14/2020	9				286.00 USD	90.69 USD
Day 01/15/2020						
Totals for Included	7				572.00 USD	181.39 USD
Totals for Day 01/15/2020	7				572.00 USD	181.39 USD

Account Group: MCW Group
Date Range: January 01, 2020 - January 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 01/18/2020							
Totals for Included		22			1,389.00 USD	440.47 USD	440.47 USD
Totals for Day 01/18/2020		22			1,389.00 USD	440.47 USD	440.47 USD
Day 01/19/2020							
Totals for Included		12			572.00 USD	181.39 USD	181.39 USD
Totals for Day 01/19/2020		12			572.00 USD	181.39 USD	181.39 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		65			3,574.00 USD	1,132.10 USD	1,136.10 USD
User Name PERACH,AMANDA M (10248833)							
Day 01/28/2020							
Totals for Included		14			143.00 USD	45.35 USD	45.35 USD
Totals for Day 01/28/2020		14			143.00 USD	45.35 USD	45.35 USD
Day 01/29/2020							
Totals for Included		27			715.00 USD	226.74 USD	226.74 USD
Totals for Day 01/29/2020		27			715.00 USD	226.74 USD	226.74 USD
Day 01/30/2020							
Totals for Included		15			286.00 USD	90.69 USD	90.69 USD
Totals for Day 01/30/2020		15			286.00 USD	90.69 USD	90.69 USD
Day 01/31/2020							
Totals for Included		18			143.00 USD	45.35 USD	45.35 USD
Totals for Day 01/31/2020		18			143.00 USD	45.35 USD	45.35 USD
Totals for User Name PERACH,AMANDA M (10248833)		74			1,287.00 USD	408.13 USD	408.13 USD
Totals for Client 019438-3		139			4,861.00 USD	1,540.22 USD	1,544.22 USD

Account Group: MCW Group
Date Range: February 01, 2020 - February 29, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 02/01/2020						
Totals for Included	6				286.00 USD	76.28 USD
Totals for Day 02/01/2020	6				286.00 USD	76.28 USD
Day 02/02/2020						
Totals for Included	6				0.00 USD	0.00 USD
Totals for Day 02/02/2020	6				0.00 USD	0.00 USD
Day 02/03/2020						
Totals for Included	17				715.00 USD	190.70 USD
Totals for Day 02/03/2020	17				715.00 USD	190.70 USD
Day 02/13/2020						
Totals for Included	1				0.00 USD	0.00 USD
Totals for Day 02/13/2020	1				0.00 USD	0.00 USD
Day 02/18/2020						
Totals for Included	11				143.00 USD	38.14 USD
Totals for Day 02/18/2020	11				143.00 USD	38.14 USD
Day 02/27/2020						
Totals for Included	32				1,573.00 USD	419.54 USD
Totals for Day 02/27/2020	32				1,573.00 USD	419.54 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	73				2,717.00 USD	724.65 USD
Totals for Client 019438-3	73				2,717.00 USD	724.65 USD



Account Group: MCW Group
Date Range: March 01, 2020 - March 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		7			143.00 USD	48.07 USD	48.07 USD
Totals for Day 03/13/2020		7			143.00 USD	48.07 USD	48.07 USD
Day 03/22/2020							
Totals for Included		33			788.00 USD	264.91 USD	264.91 USD
Totals for Day 03/22/2020		33			788.00 USD	264.91 USD	264.91 USD
Day 03/23/2020							
Totals for Included		47			981.00 USD	329.79 USD	329.79 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 03/23/2020		48			985.00 USD	329.79 USD	333.79 USD
Day 03/24/2020							
Totals for Included		45			1,001.00 USD	336.52 USD	336.52 USD
Totals for Day 03/24/2020		45			1,001.00 USD	336.52 USD	336.52 USD
Day 03/25/2020							
Totals for Included		23			1,266.00 USD	425.60 USD	425.60 USD
Totals for Day 03/25/2020		23			1,266.00 USD	425.60 USD	425.60 USD
Day 03/26/2020							
Totals for Included		16			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/26/2020		16			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		172			4,183.00 USD	1,404.90 USD	1,408.90 USD
User Name LUNDVALL,PAT (383221)							
Day 03/31/2020							
Totals for Included		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for Day 03/31/2020		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for User Name LUNDVALL,PAT (383221)		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for Client 019438-3		186			5,759.00 USD	1,934.72 USD	1,938.72 USD

014214

Account Group: MCW Group
Date Range: April 01, 2020 - April 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/22/2020							
Totals for Included		6			788.00 USD	234.75 USD	234.75 USD
Totals for Day 04/22/2020		6			788.00 USD	234.75 USD	234.75 USD
Day 04/23/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/23/2020		1			0.00 USD	0.00 USD	0.00 USD
Day 04/24/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/24/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 04/28/2020							
Totals for Included		6			645.00 USD	192.15 USD	192.15 USD
Totals for Day 04/28/2020		6			645.00 USD	192.15 USD	192.15 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		16			1,433.00 USD	426.89 USD	426.89 USD
User Name LUNDVALL,PAT (383221)							
Day 04/13/2020							
Totals for Included		8			715.00 USD	213.00 USD	213.00 USD
Totals for Day 04/13/2020		8			715.00 USD	213.00 USD	213.00 USD
Totals for User Name LUNDVALL,PAT (383221)		8			715.00 USD	213.00 USD	213.00 USD
User Name PERACH,AMANDA M (10248833)							
Day 04/01/2020							
Totals for Included		47			2,346.00 USD	698.88 USD	698.88 USD
Totals for Day 04/01/2020		47			2,346.00 USD	698.88 USD	698.88 USD

014215

014215

Account Group: MCW Group
Date Range: April 01, 2020 - April 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 04/02/2020							
Totals for Included		14			286.00 USD	85.20 USD	85.20 USD
Totals for Day 04/02/2020		14			286.00 USD	85.20 USD	85.20 USD
Totals for User Name PERACH,AMANDA M (10248833)		61			2,632.00 USD	784.08 USD	784.08 USD
Totals for Client 019438-3		85			4,780.00 USD	1,423.97 USD	1,423.97 USD

014216

014216

Account Group: MCW Group
Date Range: May 01, 2020 - May 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
[REDACTED]							
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/01/2020							
Totals for Included		5			694.00 USD	246.53 USD	246.53 USD
Totals for Day 05/01/2020		5			694.00 USD	246.53 USD	246.53 USD
Day 05/08/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/08/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 05/11/2020							
Totals for Included		13			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/11/2020		13			286.00 USD	101.60 USD	101.60 USD
Day 05/14/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/14/2020		1			0.00 USD	0.00 USD	0.00 USD
Day 05/18/2020							
Totals for Included		4			143.00 USD	50.80 USD	50.80 USD
Totals for Day 05/18/2020		4			143.00 USD	50.80 USD	50.80 USD
Day 05/21/2020							
Totals for Included		13			197.00 USD	69.98 USD	69.98 USD
Totals for Day 05/21/2020		13			197.00 USD	69.98 USD	69.98 USD

Account Group: MCW Group**Date Range:** May 01, 2020 - May 31, 2020**Report Format:** Summary-Account by Client by User by Day**Products:** Westlaw, Westlaw Retired**Content Families:** All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 05/26/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/26/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2020							
Totals for Included		19			858.00 USD	304.79 USD	304.79 USD
Totals for Day 05/27/2020		19			858.00 USD	304.79 USD	304.79 USD
Day 05/28/2020							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/28/2020		2			0.00 USD	0.00 USD	0.00 USD
Day 05/29/2020							
Totals for Included		9			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/29/2020		9			286.00 USD	101.60 USD	101.60 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		72			2,464.00 USD	875.29 USD	875.29 USD
User Name LUNDVALL,PAT (383221)							
Day 05/12/2020							
Totals for Included		23			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/12/2020		23			286.00 USD	101.60 USD	101.60 USD
Day 05/13/2020							
Totals for Included		13			143.00 USD	50.80 USD	50.80 USD
Totals for Day 05/13/2020		13			143.00 USD	50.80 USD	50.80 USD
Totals for User Name LUNDVALL,PAT (383221)		36			429.00 USD	152.39 USD	152.39 USD
User Name PERACH,AMANDA M (10248833)							
Day 05/01/2020							
Totals for Included		5			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/01/2020		5			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/27/2020		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		6			0.00 USD	0.00 USD	0.00 USD
Totals for Client 019438-3		114			2,893.00 USD	1,027.68 USD	1,027.68 USD

Account Group: MCW Group
Date Range: June 01, 2020 - June 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

User Name LUNDVALL,PAT (383221)				
Day 06/04/2020				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/04/2020	2	0.00 USD	0.00 USD	0.00 USD
Day 06/09/2020				
Totals for Included	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/09/2020	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)	5	0.00 USD	0.00 USD	0.00 USD
Totals for Client 019438-3	21	715.00 USD	234.15 USD	234.15 USD

014219

014219