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.

Case No. 85525

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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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346	Recorder's Transcript of Hearing Re: Hearing	09/22/22	72	17,951–17,972
359	Recorder's Transcript of Hearing Status Check	10/20/22	76	18,756–18,758
162	Recorder's Transcript of Jury Trial – Day 1	10/25/21	25 26	6127–6250 6251–6279
213	Recorder's Transcript of Jury Trial – Day 10	11/10/21	36 37	8933–9000 9001–9152
217	Recorder's Transcript of Jury Trial – Day 11	11/12/21	37 38	9185–9250 9251–9416
224	Recorder's Transcript of Jury Trial – Day 12	11/15/21	39 40	9522–9750 9751–9798
228	Recorder's Transcript of Jury Trial – Day 13	11/16/21	40 41	9820–10,000 10,001–10,115
237	Recorder's Transcript of Jury Trial – Day 14	11/17/21	42 43	10,314–10,500 10,501–10,617
239	Recorder's Transcript of Jury Trial – Day 15	11/18/21	43 44	10,624–10,750 10,751–10,946
244	Recorder's Transcript of Jury Trial – Day 16	11/19/21	44 45	10,974–11,000 11,001–11,241
249	Recorder's Transcript of Jury Trial – Day 17	11/22/21	46 47	11,273–11,500 11.501–11,593
253	Recorder's Transcript of Jury Trial – Day 18	11/23/21	47 48	11,633–11,750 11,751–11,907
254	Recorder's Transcript of Jury Trial – Day 19	11/24/21	48	11,908–11,956
163	Recorder's Transcript of Jury Trial – Day 2	10/26/21	26	6280–6485
256	Recorder's Transcript of Jury Trial – Day 20	11/29/21	48 49	12,000 12,001–12,034

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262	Recorder's Transcript of Jury Trial – Day 21	12/06/21	49	12,078–,12,135
266	Recorder's Transcript of Jury Trial – Day 22	12/07/21	49 50	12,153–12,250 12,251–12,293
165	Recorder's Transcript of Jury Trial – Day 3	10/27/21	27 28	6568–6750 6751–6774
166	Recorder's Transcript of Jury Trial – Day 4	10/28/21	28	6775–6991
196	Recorder's Transcript of Jury Trial – Day 5	11/01/21	30 31	7404–7500 7501–7605
197	Recorder's Transcript of Jury Trial – Day 6	11/02/21	31 32	7606–7750 7751–7777
201	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
210	Recorder's Transcript of Jury Trial – Day 8	11/08/21	34 35	8344–8500 8501–8514
212	Recorder's Transcript of Jury Trial – Day 9	11/09/21	35 36	8724–8750 8751–8932
27	Recorder's Transcript of Proceedings Re: Motions	04/03/20	4	909–918
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81	Recorder's Transcript of Proceedings Re: Motions	02/25/21	16	3770–3823
93	Recorder's Transcript of Proceedings Re: Motions	04/09/21	16 17	3987–4000 4001–4058
103	Recorder's Transcript of Proceedings Re: Motions	05/28/21	17	4166–4172
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65	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	11/04/20	11 12	2745–2750 2751–2774
67	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/23/20	12	2786–2838
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105	Recorder's Transcript of Proceedings Re: Motions Hearing	06/03/21	17	4185–4209
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109	Recorder's Transcript of Proceedings Re: Motions Hearing	06/23/21	17 18	4240–4250 4251–4280
113	Recorder's Transcript of Proceedings Re: Motions Hearing	07/29/21	18	4341–4382
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29	Recorder's Transcript of Proceedings Re: Pending Motions	05/14/20	4	949-972
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15	Rely in Support of Motion to Remand	06/28/19	2	276–308
124	Reply Brief on "Motion for Order to Show	09/08/21	19	4634–4666

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19	Reply in Support of Amended Motion to Remand	02/05/20	2 3	486–500 501–518
330	Reply in Support of Defendants' Motion for Remittitur and to Alter or Amend the Judgment	06/22/22	70	17,374–17,385
57	Reply in Support of Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures	10/07/20	10	2337–2362
331	Reply in Support of Defendants' Renewed Motion for Judgment as a Matter of Law	06/22/22	70	17,386–17,411
332	Reply in Support of Motion for New Trial	06/22/22	70	17,412–17,469
87	Reply in Support of Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/16/21	16	3895–3909
344	Reply in Support of Supplemental Attorney's Fees Request	08/22/22	72	17,935–17,940
229	Reply in Support of Trial Brief Regarding Evidence and Argument Relating to Out-Of-State Harms to Non-Parties	11/16/21	41	10,116–10,152
318	Reply on "Defendants' Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions" (*on Order Shortening Time*)	04/07/22	68	16,832–16,836
245	Response to Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/19/21	45 46	11,242–11,250 11,251–11,254

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424	Response to Sur-Reply Arguments in Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/21/21	109	26,931–26,952
148	Second Amended Complaint	10/07/21	21 22	5246–5250 5251–5264
458	Second Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	01/05/22	126 127	31,309–31,393 31,394–31,500
231	Special Verdict Form	11/16/21	41	10,169–10,197
257	Special Verdict Form	11/29/21	49	12,035–12,046
265	Special Verdict Form	12/07/21	49	12,150–12,152
6	Summons – Health Plan of Nevada, Inc.	04/30/19	1	29–31
9	Summons – Oxford Health Plans, Inc.	05/06/19	1	38–41
8	Summons – Sierra Health and Life Insurance Company, Inc.	04/30/19	1	35–37
7	Summons – Sierra Health-Care Options, Inc.	04/30/19	1	32–34
3	Summons - UMR, Inc. dba United Medical Resources	04/25/19	1	20–22
4	Summons – United Health Care Services Inc. dba UnitedHealthcare	04/25/19	1	23–25
5	Summons – United Healthcare Insurance Company	04/25/19	1	26–28
433	Supplement to Defendants' Motion to Seal Certain Confidential Trial Exhibits (Filed	12/08/21	110 111	27,383–27,393 27,394–27,400

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439	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 1 of 18 (Filed Under Seal)	12/24/21	114	28,189–28,290
440	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 2 of 18 (Filed Under Seal)	12/24/21	114 115	28,291–28,393 28,394–28,484
441	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 3 of 18 (Filed Under Seal)	12/24/21	115 116	28,485–28,643 28,644–28,742
442	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 4 of 18 (Filed Under Seal)	12/24/21	116 117	28,743–28,893 28,894–28,938
443	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 5 of 18 (Filed Under Seal)	12/24/21	117	28,939–29,084
444	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 6 of 18 (Filed Under Seal)	12/24/21	117 118	29,085–29,143 29,144–29,219
445	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 7 of 18 (Filed Under Seal)	12/24/21	118	29,220–29,384
446	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 8 of 18 (Filed Under Seal)	12/24/21	118 119	29,385–29,393 29,394–29,527
447	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 9 of 18 (Filed Under Seal)	12/24/21	119 120	29,528–29,643 29,644–29,727
448	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial	12/24/21	120 121	29,728–29,893 29,894–29,907

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

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466	Transcript of Proceedings re Hearing Regarding Unsealing Record (Filed Under Seal)	10/05/22	129	31,923–31,943
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467	Transcript of Proceedings re Status Check (Filed Under Seal)	10/06/22	129	31,944–31,953
157	Transcript of Proceedings Re: Motions	10/19/21	22 23	5339–5500 5501–5561
160	Transcript of Proceedings Re: Motions	10/22/21	24 25	5908–6000 6001–6115
459	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/12/22	127	31,501–31,596
460	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/20/22	127 128	31,597–31,643 31,644–31,650
461	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/27/22	128	31,651–31,661
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319	Transcript of Proceedings Re: Motions Hearing	04/07/22	68	16,837–16,855
323	Transcript of Proceedings Re: Motions Hearing	04/21/22	69	17,102–17,113
336	Transcript of Proceedings Re: Motions Hearing	06/29/22	71	17,610–17,681
463	Transcript of Proceedings Re: Motions Hearing (Filed Under Seal)	02/10/22	128	31,673–31,793

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39	Transcript of Proceedings, All Pending Motions	06/09/20	6	1385–1471
46	Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1644–1663
482	Transcript of Status Check (Filed Under Seal)	10/10/22	142	35,248–35,258
492	Transcript Re: Proposed Jury Instructions	11/21/21	146	36,086–36,250
425	Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Filed Under Seal)	10/31/21	109	26,953–26,964
232	Trial Brief Regarding Jury Instructions on Formation of an Implied-In-Fact Contract	11/16/21	41	10,198–10,231
233	Trial Brief Regarding Jury Instructions on Unjust Enrichment	11/16/21	41	10,232–10,248
484	Trial Exhibit D5499 (Filed Under Seal)		142 143	35,264–35,393 35,394–35,445
362	Trial Exhibit D5502		76 77	18,856–19,000 19,001–19,143
485	Trial Exhibit D5506 (Filed Under Seal)		143	35,446
372	United's Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	06/24/21	82	20,266–20,290
112	United's Reply in Support of Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified	07/12/21	18	4326–4340

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

CERTIFICATE OF SERVICE

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

Electronic notification will be sent to the following:

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

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

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

Tara Gaffney

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, August 18, 2021 11:10 AM
To: jlangdell@alumni.duke.edu
Subject: Jane Langdell Robinson's 10/19 Las Vegas trip (3MFFKY): Your reservation is confirmed.

Here's your itinerary and other important travel information.
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Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Hi Jane Langdell,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

014501

014501

OCTOBER 19 - NOVEMBER 13

HOU – LAS

Houston (Hobby) to Las Vegas

Confirmation # **3MFFKY**

Confirmation date: 08/18/2021

PASSENGER	**Jane Langdell Robinson**
RAPID REWARDS #	65057182
TICKET #	5261422584743
EXPIRATION	August 18, 2022
EST. POINTS EARNED	4,121

Rapid Rewards® points are only estimations

Your itinerary

Flight 1: Tuesday, 10/19/2021 Est. Travel Time: **3h 15m** Business Select®

FLIGHT # 1684	DEPARTS	ARRIVES
	HOU 04:50PM Houston (Hobby)	LAS 06:05PM Las Vegas

Flight 2: Saturday, 11/13/2021 Est. Travel Time: **2h 55m** Business Select®

FLIGHT # 6020	DEPARTS	ARRIVES
	LAS 07:10AM Las Vegas	HOU 12:05PM Houston (Hobby)

Payment information

Total cost

Air - 3MFFKY

Base Fare	$	343.40
U.S. Transportation Tax	$	25.76
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**397.96**

Payment

Amer Express ending in 1591
Date: August 18, 2021

Payment Amount: $397.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261422584743

014502

014502

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24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

AZA Travel Expense Report

RCVD: 9-2-21
ENTERED: 9-2-21

Date: 9-20-21
Check No 60742
Amount: 28.28

Payee Name: Joseph Y. Ahmad
Authorized by (Billing Partner): John Zavitsanos
Per Mile Reimbursement: $0.560

Client/File No: TMH010
Date Submitted: ~~8/13/2021~~ 9-2-21
Total Reimbursement Due to Payee: $28.28

Trip Dates: 8/11/2021 8/13/2021
Purpose of Trip: Focus Group Mtg

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate	Expense Currency	Total
8/11/2021	Travel to Bush IAH Int'l Airport						25.40	$ 14.22				$ 14.22
8/11/2021	Flight to Las Vegas, Nevada	208.40						$ -				$ 208.40
8/13/2021	Flight from Las Vegas, Nevada	208.40						$ -				$ 208.40
8/13/2021	Travel from Bush IAH Int'l Airport						25.10	$ 14.06				$ 14.06
8/13/2021	Parking							$ -	50.00			$ 50.00
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
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								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
Total		416.80	0.00	0.00	0.00	0.00	50.50	28.28	50.00	0.00	0.00	$495.08

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$28.28

014503

014503

014503

TM H010
*Joe's AMEX

www.newsouthparking-tx.com

New South Parking

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH

Tran	In Time	Out Time	Fee	CC#
176	08/11 08:52	08/13 13:45	$50.00	8018

014504

014504

014504

RCVD: 9-15-21
ENTERED: 9-17-21

AZA Travel Expense Report

Payee Name: Jason S. McManus
Authorized by (Billing Partner): John Zavitsanos
Per Mile Reimbursement: $0.575
Client/File No: TMH010
Date Submitted: 9/15/2021
Total Reimbursement Due: $1,148.91
Trip Dates: Sept 13-14, 2021
Purpose of Trip: Depo of Karen King

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate	Expense Currency	Total
9/13/2024	United Airlines flight from Houston to Washington, DC	671.80										$671.80
9/13/2021	Uber from AZA to Intercontinental Airport			73.97								$73.97
9/13/2021	Meal				13.46							$13.46
9/13/2021	Uber from DC Airport to Hotel			24.77								$24.77
9/14/2021	AC Hotel Washington DC Downtown		250.75									$250.75
9/14/2021	Uber from depo to DC Airport			34.81								$34.81
9/14/2021	Uber from Intercontinental Airport to home			79.35								$79.35
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
												$0.00
Total		671.80	250.75	212.90	13.46	0.00	0.00	0.00	0.00			$1,148.91

Payee Signature

Date: 9-20-21
Check No: 60718
Amount: 1148.91

014505

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 Receipt
Date: Monday, September 13, 2021 8:28:00 AM

Travel to DC for deposition of Karen King.

From: United Airlines, Inc. <Receipts@united.com>
Date: Saturday, September 11, 2021 at 5:47 PM
To: Jason McManis <jmcmanis@AZALAW.COM>
Subject: eTicket Itinerary and Receipt for Confirmation DQCXC1

Sat, Sep 11, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

014506

014506

Confirmation Number:

DQCXC1

Flight 1 of 2 UA6092 — Class: United Economy (V)

Mon, Sep 13, 2021
02:20 PM
Houston, TX, US (IAH)

Mon, Sep 13, 2021
06:25 PM
Washington, DC, US (DCA)

Flight Operated by Mesa Airlines dba United Express

Flight 2 of 2 UA2100 — Class: United Economy (V)

Tue, Sep 14, 2021
04:45 PM
Washington, DC, US (DCA)

Tue, Sep 14, 2021
07:00 PM
Houston, TX, US (IAH)

Traveler Details

MCMANIS/JASONS
eTicket number: **0162367406909**
Frequent Flyer: **UA-XXXXX190 Premier Silver**

Seats: **IAH-DCA 11C**
DCA-IAH 22A

014506

Purchase Summary

Method of payment:	Visa ending in 6846
Date of purchase:	Sat, Sep 11, 2021
Airfare:	598.14 USD
U.S. Transportation Tax:	44.86 USD
U.S. Flight Segment Tax:	8.60 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD
Total Per Passenger:	671.80 USD
Total:	**671.80 USD**

Carbon Footprint

Your estimated carbon footprint for this trip is **0.43888 tonnes of CO2.**

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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

014507

014507

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Sep 13, 2021	6092	Houston, TX, US (IAH) to Washington, DC, US (DCA)	2135	305	1
Tue, Sep 14, 2021	2100	Washington, DC, US (DCA) to Houston, TX, US (IAH)	2058	294	1
MileagePlus accrual totals:			4193	599	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Sep 13, 2021 Houston, TX, US (IAH - Intercontinental) to Washington, DC, US (DCA - National)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Tue, Sep 14, 2021 Washington, DC, US (DCA - National) to Houston, TX, US (IAH - Intercontinental)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.

014507

From: Jason McManis
To: Tracy Zamora
Subject: Another TMH010 travel receipt
Date: Monday, September 13, 2021 1:49:25 PM

Travel to airport for Karen King deposition.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 13, 2021 at 1:40:25 PM CDT
To: jsmcmanis@icloud.com
Subject: Your Monday afternoon trip with Uber

014508

014508

Total $73.97
September 13, 2021

Thanks for tipping, Jason

Here's your updated Monday afternoon ride receipt.

014508

Total $73.97

You earned 127 points on this trip

Trip fare	$63.97
Subtotal	$63.97
Tip	$10.00

Amount Charged

···· 6001 Switch	$73.97

Download PDF

Uber Rewards

Base points	127

2 points per eligible $ on UberX

You rode with Khalil

When you ride with Uber, your trips are insured in case of a covered accident.

014509

014509

014509

Learn more

VIP 22.01 miles | 34 min

12:55 PM
1221 McKinney St, Houston, TX 77010, US

1:29 PM
Level 2 Terminal B, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

014510

014510

Report lost item

Contact support

My trips

014510

Welcome to Wawa #6001

Phone:202-470-1816
1111 19th St. NW
Washington, DC 20036

9/13/2021 8:14:06 PM Trx # 4953025
Register #12 Cashier: Clarrieshia

Total: **$13.46**

Qty		
	OIKOS TRIPLE ZERO YOGURT VA	$1.89
	PEPPERONI CHEESE & CRACKERS	$2.99
	TILLAMOOK ZERO SUGAR JERKY	$6.99
	PERRIER PEACH 16.9OZ	$1.59
	Sub-Total:	$13.46
	Tax:	$0.00
	Total:	$13.46
	American Express:	**$13.46**
	Change:	$0.00

Sale

American Express
Card Num : XXXXXXXXXXXX6001
Chip Read
Terminal : XXXXXXXXX3001
Approval : 884357
Sequence : 039816

USD$ 13.46

AMERICAN EXPRESS
Mode: Issuer
AID: A0000000025010801
TVR: 0000008000
IAD: XXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 8CA9D032B03859D6

```
****************************************
*        YOUR OPINION MATTERS!         *
*   Tell us about your experience at   *
*         www.MyWawaVisit.com          *
*  Take our survey for a chance to win *
*      Wawa swag gift baskets and      *
*   gift cards valued at up to $500!   *
*        Disponible en Espanol         *
****************************************
*         Survey Code: 3953025         *
*         Store Number:06001           *
****************************************
```

Please respond within 5 days
NO PURCHASE NECESSARY
See rules on website

014511

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 - Travel Receipt
Date: Monday, September 13, 2021 8:06:20 PM
Attachments: image002.png

Travel from DC airport to hotel for King deposition.

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 13, 2021 at 7:44:10 PM EDT
To: jsmcmanis@icloud.com
Subject: Your Monday evening trip with Uber

Total **$24.77**
September 13, 2021

014512

014512

Total $24.77

You earned 35 points on this trip

Trip fare	$10.73
Subtotal	$10.73
Wait Time	$0.19
Booking Fee	$1.85

014512

DCA Airport Surcharge	$5.00
Tips	$7.00

Amount Charged

•••• 6001 SWITCH	$24.77

Receipt ID # 09232d2b-97a4-4505-87c7-3023ac278bd3

Download PDF

014513

Uber Rewards

Base points 35

2 points per eligible $ on UberX

014513

You rode with Ivekou

Issued on behalf of
Ivekou

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 4.90 miles | 15 min

6:36 PM
2400 S Smith Blvd, Arlington,
VA 22202, US

6:51 PM
1111 19th St NW, Washington,
DC 20036, US

014514

014514

Report lost item ›

Contact support›

My trips ›

Forgot

014514

AC Hotel Washington DC Downtown
1112 19th Street NW
Washington, DC 20036 US
+1 202-303-0190

Summary of Charges

Guest Information

JASON MCMANIS
6522 COMMUNITY DR
HOUSTON, TX 770053558 US

Dates of Stay	09/13/2021 - 09/14/2021
Room number	1223
Guest number	50832
Member Number	••••••186
Group Number	

Date	Description	Reference	Charges	Credits
09/13/2021	ROOM CHARGE	RB1223	205.00	
09/13/2021	Occupancy Sales Tax	T11223	30.65	
09/14/2021	Restaurant Room Charge	FD7111	15.10	
09/14/2021	American Express	AX08:22AM		250.75
Total balance				0.00 USD

014515

014515

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 202-303-0190

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 receipt
Date: Tuesday, September 14, 2021 3:12:13 PM

Ride back to airport.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Sent from my iPhone

Begin forwarded message:

014516

From: Uber Receipts <noreply@uber.com>
Date: September 14, 2021 at 4:04:16 PM EDT
To: jsmcmanis@icloud.com
Subject: Your Tuesday afternoon trip with Uber

014516

Total $34.81
September 14, 2021

Thanks for tipping, Jason

Here's your updated Tuesday afternoon ride receipt.

Total $34.81

You earned 55 points on this trip

Trip fare	$18.72
Subtotal	$18.72
Booking Fee	$2.80
DCA Airport Surcharge	$5.00
Tips	$7.00
DC Fee	$1.29

Amount Charged

···· 6001 Switch	$34.81

Receipt ID # ef8099c4-f4eb-4613-a702-97bde50034f2

Download PDF

014517

014517

014517

Uber Rewards

Base points 55

2 points per eligible $ on UberX

You rode with Maruf

Issued on behalf of Maruf

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

014518

014518

UberX 5.08 miles | 12 min

3:40 PM
1919 Pennsylvania Ave NW, Washington, DC 20006, US

3:52 PM
Terminal B, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

014518

Fex Town Car

How was your experience?

$79.35

Custom Amount	$69.00
Purchase Subtotal	$69.00
Tip	$10.35
Total	$79.35

Fex Town Car
713-391-9456

AMEX 6001 (Swipe)

Sep 14 2021 at 8:04 PM
#RYUA
Auth code: 582487

014519

014519

014519

AZA Travel Expense Report

RCVD: 9-21-21
ENTERED: 9-22-21

Date: 10-20-21
Check No: 60884
Amount: 1338.92

Payee Name	Jason S. McManis	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH010	*Date Submitted*	9/21/2021	*Total Reimbursement Due*	$1,
Trip Dates	Sept 19-20, 2021	*Purpose of Trip*	Depo of Alexander Mizenko		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Cu Excha
9/19/2021	Uber to Intercontinental Airport			44.75						
9/19/2021	United Airlines roundtrip flights from Houston to Newark, NJ	466.80								
9/19/2021	Uber from LaGuardia Airport to Hotel			93.09						
9/20/2021	Breakfast				30.93					
9/20/2021	Lunch				25.78					
9/20/2021	Moxy Hotel		486.66							
9/20/2021	Uber from Hotel to Newark Airport			92.06						
9/20/2021	Uber from intercontinental Airport to home			98.85						
Total		466.80	486.66	328.75	56.71	0.00	0.00	0.00	0.00	

Payee Signature JMcM

014520

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 - travel to IAH
Date: Sunday, September 19, 2021 3:52:00 PM

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 19, 2021 at 3:40:57 PM CDT
To: jsmcmanis@icloud.com
Subject: Your Sunday afternoon trip with Uber

014521

014521

Total $44.75
September 19, 2021

Thanks for tipping, Jason

Here's your updated Sunday afternoon ride receipt.

014521

Total $44.75

You earned 73 points on this trip

Trip fare	$36.75
Subtotal	$36.75
Tip	$8.00

Amount Charged

···· 6001 Switch	$44.75

Download PDF

Uber Rewards

Base points	73

2 points per eligible $ on UberX

You rode with Baha

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

014522

014522

014522

VIP 29.14 miles | 35 min

2:54 PM
Marquette St & Community Dr, Houston, Texas 77005, US

3:30 PM
Level 2 Terminal B, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

Report lost item

Contact support

My trips

014523

014523

014523

From: Jason McManis
To: Tracy Zamora
Subject: Receipt for TMH010
Date: Monday, September 13, 2021 8:28:01 AM

Travel to NYC for deposition of Alexander Mizenko.

From: United Airlines, Inc. <Receipts@united.com>
Date: Friday, September 10, 2021 at 6:00 AM
To: Jason McManis <jmcmanis@AZALAW.COM>
Subject: eTicket Itinerary and Receipt for Confirmation BDR8R4

Fri, Sep 10, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

014524

014524

Confirmation Number:

BDR8R4

Flight 1 of 2 UA6162

Class: United Economy (W)

Sun, Sep 19, 2021
04:30 PM
Houston, TX, US (IAH)

Sun, Sep 19, 2021
08:59 PM
New York, NY, US (LGA)

Flight Operated by Mesa Airlines dba United Express

Flight 2 of 2 UA492

Class: United Economy (L)

Tue, Sep 21, 2021
06:00 AM
New York/Newark, NJ, US (EWR)

Tue, Sep 21, 2021
08:51 AM
Houston, TX, US (IAH)

Traveler Details

MCMANIS/JASONS
eTicket number: **0162367171244**
Frequent Flyer: **UA-XXXXX190 Premier Silver**

Seats: **IAH-LGA 15B**
EWR-IAH 15F

014524

Purchase Summary

Method of payment:	**Visa ending in 6846**
Date of purchase:	**Fri, Sep 10, 2021**
Airfare:	**407.44 USD**
U.S. Transportation Tax:	**30.56 USD**
U.S. Flight Segment Tax:	**8.60 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**466.80 USD**
Total:	**466.80 USD**

Carbon Footprint

Your estimated carbon footprint for this trip is **0.42935 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

014525

014525

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Sep 19, 2021	6162	Houston, TX, US (IAH) to New York, NY, US (LGA)	1918	274	1
Tue, Sep 21, 2021	492	New York/Newark, NJ, US (EWR) to Houston, TX, US (IAH)	938	134	1
MileagePlus accrual totals:			2856	408	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Sep 19, 2021 Houston, TX, US (IAH - Intercontinental) to New York, NY, US (LGA - LaGuardia)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Tue, Sep 21, 2021 New York/Newark, NJ, US (EWR - Liberty) to Houston, TX, US (IAH - Intercontinental)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.

014525

From: Jason McManis
To: Tracy Zamora
Subject: TMH010- receipt from LGA to hotel
Date: Sunday, September 19, 2021 8:58:38 PM

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 19, 2021 at 9:50:41 PM EDT
To: jsmcmanis@icloud.com
Subject: Your Sunday evening trip with Uber

014526

014526

Total $93.09
September 19, 2021

Thanks for tipping, Jason

Here's your updated Sunday evening ride receipt.

014526

Total $93.09

You earned 166 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a Congestion Surcharge on Manhattan trips below 96th St. Learn more

Trip Fare	$62.77
Subtotal	$62.77
NY Congestion Fee	$2.75
NY Black Car Fund	$2.15
State Sales Tax	$6.37
Tolls, Surcharges, and Fees	$9.05
Tip	$10.00

Amount Charged

···· 6001 Switch	$93.09

A temporary hold of $83.09 was placed on your payment method ···· 6001. This is not a charge and will be removed. It should disappear from your bank statement shortly.
Learn More

Affiliated with GREENPOINT TRANSIT LLC (B03136)

014527

014527

014527

Dispatched by Danach (B02764)

To submit a complaint to the NYC TLC, please call 311

Download PDF

Uber Rewards

Base points 166

2 points per eligible $ on UberX

You rode with Jin

License Plate: T794807C

FHV License Number: 5901213

Driver's TLC License Number: 5887900

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

UberX 8.47 miles | 28 min

9:11 PM
Queens, NY 11371, US

9:40 PM
155 W 36th St, New York, NY 10018, US

014528

014528

014528

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 - meals
Date: Monday, September 20, 2021 6:51:00 AM

Mizenko deposition.

From: Butler Support <support@butlermenu.com>
Date: Monday, September 20, 2021 at 7:27 AM
To: Jason McManis <jmcmanis@AZALAW.COM>
Subject: Order Receipt

Thank you, Jason McManiss
Please review order details below

014529

Order number: **#36**

014529

Delivery information	2021-09-20 07.27 AM
Moxy NYC Times Square	
7th Ave	
New York, 10018	
Room number: 414	
Payment: CARD	

ITEMS ORDERED

1x La Colombe Coffee	$4.00
1x Two Eggs	$7.00
1x Seasonal Fruit	$7.00
1x Bacon	$6.00

EXTRAS

1x Regular	$0.00

1x Over Medium	$0.00
Subtotal	$24.00
Tax	$2.13
Tip	$4.80
TOTAL	**$30.93**

AT YOUR ROOM SERVICE
www.butlermenu.com

014530

014530

014530

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 - meals
Date: Monday, September 20, 2021 10:28:29 AM

Mizenko depo.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

From: Butler Support <support@butlermenu.com>
Sent: Monday, September 20, 2021 11:27 AM
To: Jason McManis
Subject: Order Receipt

014531

014531

Thank you, Jason McManis

Please review order details below

Order number: #**117**

Delivery information 2021-09-20 11.27 AM

Moxy NYC Times Square
7th Ave
New York, 10018

Room number: 414

Payment: CARD

ITEMS ORDERED

014531

1x	Overnight Oats	$10.00
1x	Yogurt	$6.00
1x	La Colombe Coffee	$4.00

EXTRAS

1x	Regular	$0.00

Subtotal	$20.00

Tax	$1.78
Tip	$4.00
TOTAL	**$25.78**

014532

014532

AT YOUR ROOM SERVICE
www.butlermenu.com

014532

MOXY HOTELS

MOXY Hotels
NYC Times Square

485 7th Avenue
New York, NY 10018
t(212) 967 6699

Jason Mcmanis
6522 Community Dr
Houston TX 77005-3558

Room: 414
Room Type: KING
Number of Guests: 1
Rate: $234.00 Clerk: ALI

Arrive: 19Sep21 Time: 09:42PM Depart: 20Sep21 Time: 08:24PM Folio Number: 60499

Date	Description	Charges	Credits
19Sep21	Room Charge	184.00	
19Sep21	Occupancy Sales Tax	2.00	
19Sep21	NY Sales Tax	16.33	
19Sep21	City Tax	10.81	
19Sep21	Javits Centre Fee	1.50	
20Sep21	Room Charge	234.00	
20Sep21	Occupancy Sales Tax	2.00	
20Sep21	NY Sales Tax	20.77	
20Sep21	City Tax	13.75	
20Sep21	Javits Centre Fee	1.50	
20Sep21	American Express		486.66
	Card #: AXXXXXXXXXXXXX6001/XXXX		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 188637		
	Balance:	**0.00**	

014533

014533

Marriott Bonvoy Account # XXXXX3186. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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014533

From: Jason McManis
To: Tracy Zamora
Subject: TMH010- ride from hotel to EWR
Date: Monday, September 20, 2021 7:47:44 PM

Mizenko depo.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 20, 2021 at 8:39:47 PM EDT
To: jsmcmanis@icloud.com
Subject: Your Monday evening trip with Uber

014534

014534

Total $92.06
September 20, 2021

Thanks for tipping, Jason

Here's your updated Monday evening ride receipt.

014534

Total $92.06

You earned 154 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a Congestion Surcharge on Manhattan trips below 96th St. Learn more

Trip Fare	$46.32
Subtotal	$46.32
NY Black Car Fund	$2.24
Tolls, Surcharges, and Fees	$28.50
Tip	$15.00

Amount Charged

···· 6001 Switch	$92.06

A temporary hold of $77.06 was placed on your payment method ···· 6001. This is not a charge and will be removed. It should disappear from your bank statement shortly.
Learn More

Affiliated with EINS-NY,LLC (B02872)

Dispatched by Eins (B02872)

To submit a complaint to the NYC TLC, please call 311.

014535

014535

014535

Download PDF

Uber Rewards

Base points 154

2 points per eligible $ on UberX

You rode with Louie

License Plate: T740085C

FHV License Number: 5804766

Driver's TLC License Number: 5757168

014536

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

014536

UberX 15.35 miles | 36 min

7:52 PM
155 W 36th St, New York, NY 10018, US

8:29 PM
Terminal C, Newark Liberty International Airport (EWR), Newark, NJ 07114, US

014536

From: Jason McManis
To: Tracy Zamora
Subject: TMH010 - ride from IAH to home
Date: Tuesday, September 21, 2021 7:06:33 AM

Mizenko depo. Will send hotel receipt when I have it.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 21, 2021 at 12:36:45 AM CDT
To: jsmcmanis@icloud.com
Subject: Your Monday evening trip with Uber

014537

014537

Total $98.85
September 20, 2021

Thanks for tipping, Jason

Here's your updated Monday evening ride receipt.

014537

Total $98.85

You earned 167 points on this trip

Trip fare	$83.85
Subtotal	$83.85
Tip	$15.00
Amount Charged	
···· 6001 Switch	$98.85

Download PDF

Uber Rewards

Base points	167

2 points per eligible $ on UberX

You rode with Carlyle

When you ride with Uber, your trips are insured in case of a covered accident.

014538

014538

014538

Learn more

VIP 28.05 miles | 31 min

11:54 PM
2800 N Terminal Rd, Houston, TX 77032, US

12:26 AM
6522 Community Dr, Houston, TX 77005, US

014539

014539

Report lost item

Contact support

My trips

014539

RCVD: 10-1-21
ENTERED: 10-19-21

Date: 10-20-21
Check No: 60884
Amount: 416.80

AZA Travel Expense Report

Payee Name	Jason McManis	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH 010	*Date Submitted*	10/1/2021	*Total Reimbursement Due*	
Trip Dates	Oct 19-Nov 20, 2021	*Purpose of Trip*	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Exc
10/1/2021	United Airlines R/T from Houston to Las Vegas	416.80								
Total		416.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Payee Signature JMcM

014540

Tracy Zamora

From: Jason McManis
Sent: Friday, October 1, 2021 6:50 AM
To: Tracy Zamora
Subject: TMH010 - Trial Travel

Can we go ahead and submit this expense also? It's my flight for TMH010 trial.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

From: United Airlines, Inc. <Receipts@united.com>
Sent: Friday, October 1, 2021 6:49 AM
To: Jason McManis
Subject: eTicket Itinerary and Receipt for Confirmation F57MXW

014541

UNITED

Fri, Oct 01, 2021

014541

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

F57MXW

Flight 1 of 2 UA1646

Class: United Economy (S)

Tue, Oct 19, 2021
09:54 AM

Tue, Oct 19, 2021
11:12 AM

Houston, TX, US (IAH)

Las Vegas, NV, US (LAS)

Flight 2 of 2 UA1184

Class: United Economy (S)

Sat, Nov 20, 2021

10:30 AM

Las Vegas, NV, US (LAS)

Sat, Nov 20, 2021

03:28 PM

Houston, TX, US (IAH)

Traveler Details

MCMANIS/JASONS

eTicket number: **0162370748906**

Frequent Flyer: **UA-XXXXX190 Premier Silver**

Seats: **IAH-LAS 23F**
LAS-IAH 22F

Purchase Summary

Method of payment:	**Visa ending in 6846**
Date of purchase:	**Fri, Oct 01, 2021**
Airfare:	**360.94 USD**
U.S. Transportation Tax:	**27.06 USD**
U.S. Flight Segment Tax:	**8.60 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**416.80 USD**
Total:	**416.80 USD**

Carbon Footprint

Your estimated carbon footprint for this trip is **0.38157 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

014542

014542

014542

AZA Travel Expense Report

RCVD: 10-7-21
ENTERED: 10-19-21

Date: 10-20-21
Check No: 60888
Amount: 55.31

Payee Name	Jane Robinson	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No	TMH010	*Date Submitted*	10/7/2021	*Total Reimbursement Due to Payee*	
Trip Dates	10/05/2021-10/06/2021	*Purpose of Trip*	Hearing		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
10/5/2021	Hotel Charges and travel charges to in Las Vegas	8	560.32	42.91		~~8.00~~				
10/5/2021	Dinner at Airport				12.40					
10/6/2021	Cab to airport in Vegas			38.09						
10/5/2021	Parking at the airport								48.00	
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
								$		
Total		0.00	560.32	81.00	12.40	8.00	0.00	0.00	48.00	

Payee Signature /s/ Jane Langdell Robinson

* Please highlight charges needing reimbursement

Balance Due You	$55.31

014543

Paid with Jane's Personal Card

Tara Gaffney

From:	Jane Robinson
Sent:	Tuesday, October 5, 2021 11:13 PM
To:	Tara Gaffney
Subject:	Fwd: Your Tuesday evening trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

This receipt is for travel to airport from hotel and it is for reimbursement (I didn't use the amex). Thanks!

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** October 5, 2021 at 7:06:35 PM PDT
> **To:** jlangdell@alumni.duke.edu
> **Subject: Your Tuesday evening trip with Uber**

014544

Uber

Total **$42.91**
October 5, 2021

014544

Total	$42.91
Trip fare	$29.33
Subtotal	$29.33

014544

LAS Airport Surcharge	$2.70
Booking Fee	$2.65
Tips	$7.15
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$1.04

Amount Charged

PayPal - jlangdell@alumni.duke.edu	SWITCH	$35.76
PayPal - jlangdell@alumni.duke.edu	SWITCH	$7.15

A temporary hold of $36.83 was placed on your payment method PayPal - jlangdell@alumni.duke.edu. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

You rode with Bruce

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

014545

014545

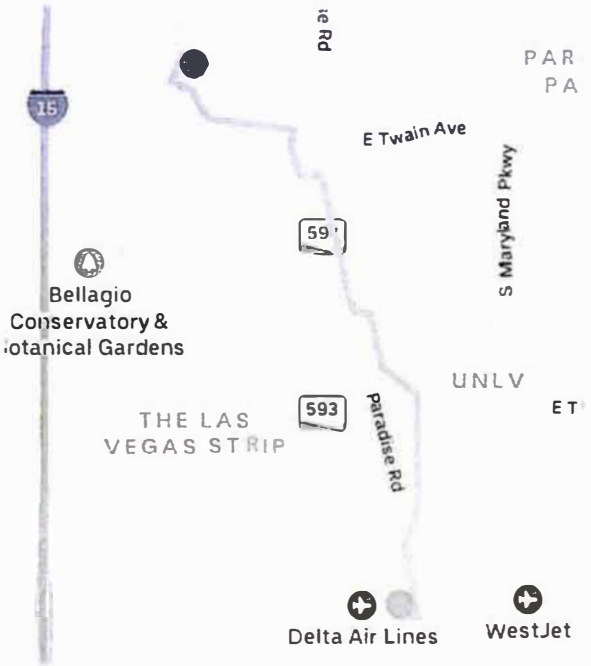
014545

6:49 PM

Terminal 1 McCarran International Airport (LAS), Las Vegas, NV 89119, US

7:03 PM

3131 Las Vegas Blvd S, Las Vegas, NV 89109, US



014546

Report lost item › Contact support› My trips ›

Uber

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014546

Dinner - Travel to LV
personal CC

Pappasitos #613
Houston Hobby Airport
7800 Airport Blvd, Houston, TX 77061
(281) 657-6157

0658
MARIE M SvrCk: 66 16:29 10/05/21
TO-GO

1 Tortilla Turkey Wrap	7.95
1 Bottle Water	2.79
Sub Total:	10.74
Tax:	0.66
10/05 16:29 TOTAL:	11.40
Visa xxxx3697	11.40
TOTAL:	11.40

****
Taking the fiesta to-go?
Next time, order online!
order.pappasitos.com
****

e-Gift Card Payment (19 Digits)

6006 49__ __ __ __ __ __ __

__ __ __ __ __ __ __

Present e-Gift Card PIN (4 Digits)

__ __ __ __

Tell us about your dining experience
www.Pappasitos.com/contact-us

ORDER #: 58

	SUBTOTAL	TIP/CHG	AMT-TEND
Visa	11.40	1.00	12.40
			12.40

(Rec:394) Memo: 08293D,xxxxxxxxxxxx3697,
11.40`JANE ROBINSON
10/05/21 16:29

MARIE M

014547

014547

014547

Jane's AMEX
TM4070
$8
Internet Purchase

Tara Gaffney

From: Tara Gaffney
Sent: Wednesday, October 6, 2021 3:57 PM
To: Tara Gaffney
Subject: FW: Southwest Airlines Internet Purchase Receipt

From: SouthwestAirlines@wifi.southwest.com
Date: October 5, 2021 at 5:51:09 PM CDT
To: Jane Robinson <jrobinson@azalaw.com>
Subject: Southwest Airlines Internet Purchase Receipt

Southwest.

Internet Purchase

Hi, Jane!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please take our survey. You can also contact us via phone, email, or in-app live chat.

PURCHASED:	**WiFi**
CUSTOMER:	**Jane Robinson**

014548

014548

014548

DATE:	**10/05/2021 5:45 PM ((gmt-06:00) Central Time (us)**
FLIGHT NUMBER:	**WN5449**
ORIGIN:	**Houston (Hobby) (HOU)**
DESTINATION:	**Las Vegas (LAS)**
AMOUNT:	**$8.00**
PAYMENT TYPE:	**AmEx ending 1591**

www.southwest.com | Contact Us

Southwest.

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Dallas, TX 75235
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014549

014549

014549

WYNN | ENCORE

Paid with Jane's Firm AmEx

TmH010

Jane Robinson
2704 Catalina Shores Dr
Pearland, TX 77584

Arrival:	10-05-21
Departure:	10-06-21
Room No.:	552
Wynn Acct. ID:	16662947
Folio:	1
Conf. No.:	24936582

Date	Description	Credits/Payments	Charges
10-05-21	Room		419.00
10-05-21	Room Tax		56.06
10-05-21	Resort Fee Charge		45.00
10-05-21	Resort Fee Tax		6.02
10-06-21	The Drugstore and The Cafe		18.26
10-06-21	Internet		7.99
10-06-21	Internet		7.99
10-06-21	American Express XXXXXXXXXXXX1591 XX/XX	560.32	
	Total Credits/Payments:	**560.32**	
	Total Charges:		**560.32**
	Balance:		**0.00**

014550

014550

014550

Jane's AmEx
Tm Hold

TM Hold Jane Robinson
cab to airport
AmEx

Vehicle: 4025
Driver ID: 116938
Name: Michael Richardson

10/6/21 2:51 PM

Trip # 25042
Start 10/6/21 2:38 PM
End 10/6/21 2:51 PM

Fare $27.18
CC Convenience Fee $3.00

Subtotal $30.18
Excise Tax $0.91
Tip $7.00

Total $38.09

CREDIT CARD $38.09
**********1591

Auth Code 51WD
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A0000000025010801
ATC: 0024
TVR: 0000008000
IAD: 06460103212002
TSI: E800
ARC: Z3
TERMINAL: ****4675

SIGNATURE
Thanks for using Desert
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

014551

014552

1044-864

New South Parking

William P. Hobby Airport
P.O. Box 60751
Houston, TX 77205
(713) 641-7770
www.newsouthparking-tx.com

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH
www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
3791	10/05 15:56	10/06 22:00	$48.00	1591

***Jane's AMEX**
TMH010 - Flight for trial
$916.95

To: Jane Robinson
Subject: RE: Jane Langdell Robinson's 10/13 Las Vegas trip (46HELY): Your change is confirmed.

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, October 11, 2021 1:32 PM
To: jlangdell@alumni.duke.edu
Subject: Jane Langdell Robinson's 10/13 Las Vegas trip (46HELY): Your change is confirmed.

PAID

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser

RCVD: 10-15-21
ENTERED: 10-19-21

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Hi Jane Langdell,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

014553

014553

OCTOBER 13 - OCTOBER 15

HOU → LAS

Houston (Hobby) to Las Vegas

Confirmation # **46HELY**

Confirmation date: 10/11/2021

PASSENGER	**Jane Langdell Robinson**
RAPID REWARDS #	65057182
TICKET #	5261441286856
EXPIRATION[1]	August 18, 2022
EST. POINTS EARNED	9,915

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 10/13/2021 Est. Travel Time: **3h 15m** Business Select®

FLIGHT # 1872	DEPARTS	ARRIVES
	HOU 04:50PM	**LAS 06:05**PM
	Houston (Hobby)	Las Vegas

Flight 2: Friday, 10/15/2021 Est. Travel Time: **3h** Business Select®

FLIGHT # 1365	DEPARTS	ARRIVES
	LAS 03:50PM	**HOU 08:50**PM
	Las Vegas	Houston (Hobby)

Payment information

Total cost

Air - 46HELY

Base Fare	$	826.19
U.S. Transportation Tax	$	61.96
U.S. 9/11 Security Fee	$	11.20
U.S. Passenger Facility Chg	$	9.00
U.S. Flight Segment Tax	$	8.60
Total	**$**	**916.95**

Payment

Amer Express ending in 1591
Date: October 11, 2021

Payment Amount: $276.99

Credit from ticket: #5261439713812 to #5261441286856
Date: September 28, 2021

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261441286856

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.

Download app now

Download app now

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

014554

014554

***Jane's AMEX**

TMH010 – Parking for cancelled trial flight

1039-218

New South Parking

William P. Hobby Airport
P.O. Box 60751
Houston, TX 77205
(713) 641-7770
www.newsouthparking-tx.com

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH

Tran	In Time	Out Time	Fee	CC#
1803	10/13 15:27	10/13 16:51	$6.00	1591

RCVD: 10-15-21
ENTERED:

PAID

014555

014555

AZA Travel Expense Report

RCVD: 10-19-21
ENTERED: 10-19-21

Date: 10-20-21
Check No: 60888
Amount: 37.13

Payee Name	Jane Robinson	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH010	*Date Submitted*	10/19/2021	*Total Reimbursement Due to Payee*	
Trip Dates	10/17/2021 - 10/18/2021	*Purpose of Trip*	Hearing		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
10/18/2021	Internet Charges for Southwest Airlines					8.00			
10/17/2021	Uber to airport in houston			37.13					
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
Total		0.00	0.00	37.13	0.00	8.00	0.00	0.00	0.00

Payee Signature /s/ Jane Langdell Robinson

*Please highlight charges needing reimbursement

Balance Due You	$37.13

014556

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate	Expense Currency	Total
								Balance Due Firm (Corp Card Charges)	$8.00			

014557

To: Jane Robinson
Subject: Southwest Airlines Internet Purchase Receipt

Southwest

Internet Purchase

Hi, Jane!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please take our survey. You can also contact us via phone, email, or in-app live chat.

PURCHASED:	**WiFi**
CUSTOMER:	**Jane Robinson**
DATE:	**10/18/2021 8:59 AM ((gmt-06:00) Central Time (us)**
FLIGHT NUMBER:	**WN1725**
ORIGIN:	**Houston (Hobby) (HOU)**
DESTINATION:	**Las Vegas (LAS)**

014558

014558

AMOUNT:	**$8.00**
PAYMENT TYPE:	**AmEx ending 1591**

www.southwest.com | Contact Us

Southwest

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2702 Love Field Drive
Dallas, TX 75235
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014559

014559

To: Jane Robinson
Subject: RE: Your payment to Uber Technologies, Inc has been processed

Hello, Jane Langdell Robinson

Your payment was processed

You sent a payment of $37.13 USD on Oct 17, 2021 21:23:37 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Oct 17, 2021 21:23:37 PDT
Transaction ID:	5XK402418V671833L
Authorization Amount:	$37.13 USD

014560

014560

AHMAD, ZAVITSANOS, ANAIPAKOS, ALAVI & MENSING, P.C.

TRAVEL EXPENSE RECORD

Name: John Zavitsanos Date: 10-19-21

Client/File No: TM H010

Purposed of Trip: Hearing in Las Vegas

RCVD: 10-25-21
ENTERED: 10-27-21

Date	10/5	10/6							Totals
Place:									
Hotel Bill									
Meals (exclude meals on hotel bill)									
Air Fare	811.80								
Rental Car/ Taxi / Uber	120.00								
Tips									
Mileage – .58¢ mi	mi	mi	mi	mi	mi	mi	mi		
	$	$	$	$	$	$	$		
Parking/ Tolls	35.00								
Supplies									
Misc.									
Totals	966.80								

INSTRUCTIONS

Attach original airfare coupon.

Indicate by appropriate notation on hotel bill all items which are personal. Subtract personal items from amount of bill and enter remainder, except meals and beverages, under "Hotel Bills" in "Totals" column

Itemize meals on the appropriate line. List each meal individually

Except for meals, enter on lines only items not already included on hotel bill.

Under "Taxis" include all local transportation such as limousines and buses.

Attach receipts for all expenses incurred

Grand Total: $ 966.80

Less Advance: $

Less Amounts(s) Charged to Firm: $ 811.80

Balance Due You: $ 155.00

Balance Due Firm: $

Date: 12-7-21
Check No: 60998
Amount: 155

014561

014561

AKT Amex

A confirmation email has been sent to: atownsend@azalaw.com

Trip information

Tim Holo Hearings in Las Vegas

Confirmation number:

NMRGJQ

Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)

Purchase summary

1 Adult (18-64)	$728.37
Taxes and fees	$83.43
1 adult (18-64):	$83.43 /person
U.S. Transportation Tax	$35.30
U.S. Transportation Tax	$19.33
U.S. Passenger Facility Charge	$4.50
U.S. Flight Segment Tax	$4.30
September 11th Security Fee	$5.60
U.S. Passenger Facility Charge	$4.50
U.S. Flight Segment Tax	$4.30
September 11th Security Fee	$5.60
Total	**$811.80**

Credit card payment: $811.80 (American Express-**1450)

Trip summary

Tuesday, October 05, 2021

8:10 pm → 9:24 pm — Nonstop

Houston, TX, US (IAH) — Las Vegas, NV, US (LAS) — 3h 14m total

Houston, TX, US (IAH) to Las Vegas, NV, US (LAS) — United First (Z)

8:10 pm - 9:24 pm (3h 14m) — Snack

UA 543 | Boeing 737 MAX 9

Wednesday, October 06, 2021

6:57 pm → 11:58 pm — Nonstop

Las Vegas, NV, US (LAS) — Houston, TX, US (IAH) — 3h 1m total

Las Vegas, NV, US (LAS) to Houston, TX, US (IAH) — United Economy (V)

6:57 pm - 11:58 pm (3h 1m) — Snacks for Purchase

UA 1633 | Boeing 737 MAX 9

014562

014562

Travelers

John Zavitsanos

IAH to LAS	4B	
LAS to IAH	7F	Economy Plus®

Date of birth: 3/27/1962
Gender: M
Known Traveler/Pass ID: ********
Frequent flyer: UA-*****541
Email address: jzavitsanos@azalaw.com
Home phone: +1 7132041985

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (http://www.united.com/web/en-US/content/contract.aspx). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (http://www.travel.state.gov/).

-$MOBILEPASS$-

Please read important information governing airline baggage liability limitations (http://www.united.com/web/en-US/content/travel/baggage/liability.aspx).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the U.S. This tax also applies to certain itineraries between the U.S. and Canada or Mexico. You will not earn PQP or miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQP or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

014563

014563

014563

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage (https://www.united.com/web/en-US/content/travel/baggage/default.aspx).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Tue, Oct 05, 2021 Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	~~$30~~$0 per traveler	~~$40~~$0 per traveler	70 lbs (32 kgs)
Wed, Oct 06, 2021 Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	~~$30~~$0 per traveler	~~$40~~$0 per traveler	70 lbs (32 kgs)

Savings may apply when you buy checked bags online at least 24 hours before departure.

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® 1K® membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage(https://www.united.com/ual/en/us/fly/travel/baggage.html).

014564

014564

014564

AZA Travel Expense Report

RCVD: 10-25-21
ENTERED: 10-27-21

Payee Name	Ruth Deres	*Authorized by (Billing Partner)*	JZ/JYA	*Per Mile Reimburseme*	
Client/File No:	TMH010	*Date Submitted*	10/21/2021	*Total Reimbursement Due to Pay*	
Trip Dates	10/11/2021 - 11/12/2021	*Purpose of Trip*	Mock Trial and Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Toll
10/11/2021	Baggage Expense					45.00		$ -	
10/11/2021	FedEx Print Job					98.83		$ -	
10/12/2021	Chick Fil A Meal for Team				13.59			$ -	
10/12/2021	Taxi Fare			34.56				$ -	
10/13/2021	Meal at Airport				28.00			$ -	
10/13/2021	Uber Riber to Airport			22.72				$ -	
10/18/2021	Baggage Expense					80.00		$ -	
10/19/2021	Uber Ride to Airport			42.92				$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
Total		0.00	0.00	100.20	41.59	223.83	0.00	0.00	0.00

014565

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, October 19, 2021 7:28 AM
To: Ruth Deres
Subject: Fwd: Your Monday morning trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 18, 2021 at 4:00:16 AM PDT
To: ruthyyoseph@yahoo.com
Subject: Your Monday morning trip with Uber

Total $42.92
October 18, 2021

Total $42.92

Trip fare	$42.80
Subtotal	$42.80
Wait Time	$0.12

014566

014566

014566

RCVD: 10-22-21
ENTERED: 10-27-21

AZA Travel Expense Report

Payee Name	Kevin Leyendecker	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH010	*Date Submitted*	10/22/2021	*Total Reimbursement Due to Payee*	
Trip Dates	10/18-21/21	*Purpose of Trip*	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Exc
10/15/2021	Airfare - Southwest	$614.97						$ -		
10/19/2021	Wifi - Southwest					$11.20		$ -		
10/19/2021	Additional Baggage - Southwest					$40.00		$ -		
10/19/2021	Airport Parking							$ -	48.00	
10/20/2021	Airfare - Southwest	$679.98						$ -		
10/21/2021	Uber to airport			$54.67				$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
Total		$1,294.95	$0.00	$54.67	$0.00	$51.20	0.00	$0.00	$48.00	

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$1,448.82
Balance Due Firm (Corp Card Charges)	

Date: 11-8-21
Check No: 60914
Amount: 1448.82

014567

A-List Preferred Hi, Kevin 136,365 points My Account | Log out Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Thanks for flying with us!

Price Payment Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
kevin@leyendeckerfirm.com

Trip summary

Print

Flight

CONFIRMATION #
3N9Q96

OCT 18 - 19
HOU ✈ LAS

FLIGHT TOTAL
$614.97

Add a car

Book now. Pay later!
From $76.02*/day in
Las Vegas

Book now

Add a hotel

The perfect stay is moments away

DESTINATION/HOTEL NAME
Las Vegas

CHECK-IN 10/18/2021 CHECK-OUT 10/19/2021

Search

014568 014568

Earning points on every purchase?

Set your Rapid Rewards® Credit Card as your default card, so you'll make sure to earn points with every purchase.*

*Issuer rewards program is subject to the issuer's rewards program terms and conditions.

Go to My Account ›

Need to book on the fly?

Check in, book flights, and go paperless with mobile boarding passes.

Get the app ›

10/18 - Las Vegas

Who's coming with me?
Let your friends and family know you're traveling!

OCT 18 - 19
Houston (Hobby), TX *to* Las Vegas, NV

Confirmation # 3N9Q96

PASSENGERS	EST. POINTS	EXTRAS	FARE

PASSENGERS	EST. POINTS	EXTRAS	FARE
Patrick Leyendecker	+ 5,453 PTS	—	Anytime

Rapid Rewards® Acct # 20258675345 A-List Preferred
Known Traveler # TT117GX1X
Edit Known Traveler # / Redress # >
Special Assistance >

Transfarency®: Defined
Low fares. Nothing to hide.

Change fees don't fly with us
Flexibility for your travel plans.

Pack with care
Guidelines for carryon luggage.

Departing 10/18/21 Monday

Anytime (Passenger x1) **$382.87**

DEPARTS **9:10** AM **HOU** Houston (Hobby), TX - HOU

FLIGHT **1725**
SCHEDULED AIRCRAFT Boeing 737-800
Subject to change

Nonstop

ARRIVES **10:25** AM **LAS** Las Vegas, NV - LAS

TRAVEL TIME **3hr 15min**

SUBTOTAL **$382.87**

Returning 10/19/21 Tuesday

Anytime (Passenger x1) **$162.40**

DEPARTS **7:50** PM **LAS** Las Vegas, NV - LAS

FLIGHT **5413**
SCHEDULED AIRCRAFT Boeing 737-800
Subject to change

Nonstop

ARRIVES **12:45** AM Next Day **HOU** Houston (Hobby), TX - HOU

TRAVEL TIME **2hr 55min**

SUBTOTAL **$162.40**

Taxes & fees **$69.70**

Flight total **$614.97**

Icon legend

WiFi available Live TV available

Helpful Information:

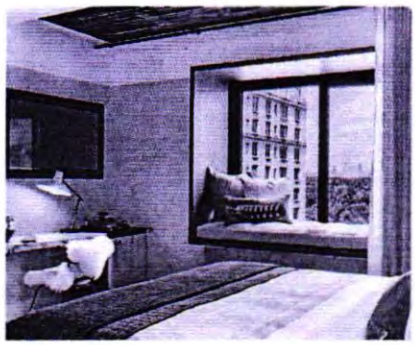
- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

014569

014569

014569

Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away.

DESTINATION/HOTEL NAME

Las Vegas

CHECK-IN **10/18/2021**

CHECK-OUT **10/19/2021**

ROOMS	ADULTS	CHILDREN
1	1	0

Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
SW PKL Current XXXXXXXXXXXX4385 Expiration: 9/25	CARD HOLDER **Patrick Leyendecker**	BILLING ADDRESS **3779 Jardin** **Houston, TX US 77005**	**$614.97**

Total charged

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUB TOTAL	$545.27
TAXES & FEES	$69.70
TOTAL DOLLARS	$614.97

Save up to 30% off

Earn up to 2400 Rapid Rewards® points

Book now >

Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points

014570

014570

A-List Preferred Hi, Kevin 119,109 points My Account | Log out Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Thanks for flying with us!

Price Payment Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
kevin@leyendeckerfirm.com

Trip summary

Print

Flight

CONFIRMATION #
3VCPOD

OCT 21
HOU → LAS

FLIGHT TOTAL
$679.98

Add a car

Book now. Pay later!
From $133.00*/day in
Las Vegas

Book now

Add a hotel

The perfect stay is moments away

DESTINATION/HOTEL NAME
Las Vegas
CHECK-IN 10/21/2021
CHECK-OUT 10/23/2021

Search

014571

014571

Earning points on every purchase?

Set your Rapid Rewards® Credit Card as your default card, so you'll make sure to earn points with every purchase.*

*Issuer rewards program is subject to the issuer's rewards program terms and conditions.

Go to My Account >

Need to book on the fly?

Check in, book flights, and go paperless with mobile boarding passes.

Get the app >

10/21 - Las Vegas

Who's coming with me?
Let your friends and family know you're traveling!

Share on Facebook

OCT 21
Houston (Hobby), TX *to* Las Vegas, NV

Confirmation # 3VCPOD

PASSENGERS	EST. POINTS	EXTRAS	FARE

PASSENGERS	EST. POINTS	EXTRAS	FARE
Patrick Leyendecker	+ 6,192 PTS	—	Anytime

Rapid Rewards® Acct # 20258675345 A-List Preferred
Known Traveler # TT117GX1X
Edit Known Traveler # / Redress # >
Special Assistance >

Transfarency®: Defined
Low fares. Nothing to hide.

Change fees don't fly with us
Flexibility for your travel plans.

Pack with care
Guidelines for carryon luggage.

Departing 10/21/21 Thursday

Anytime (Passenger x 1) **$619.14**

DEPARTS **9:10** AM **HOU** Houston (Hobby), TX - HOU

FLIGHT **1725**

SCHEDULED AIRCRAFT Boeing 737-800
Subject to change

Nonstop

ARRIVES **10:25** AM **LAS** Las Vegas, NV - LAS

TRAVEL TIME **3hr 15min**

SUBTOTAL **$619.14**

Taxes & fees **$60.84**

Flight total **$679.98**

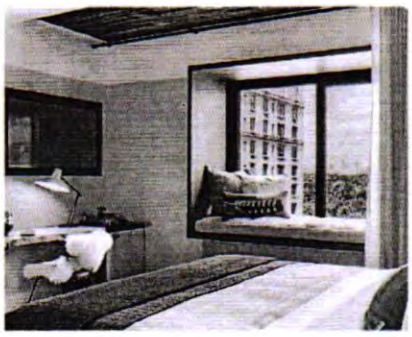
Icon legend

WiFi available Live TV available

Helpful Information:

- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away

DESTINATION/HOTEL NAME
Las Vegas

CHECK-IN **10/21/2021** CHECK-OUT **10/23/2021**

ROOMS **1** ADULTS **1** CHILDREN **0**

Search

Payment summary

014572

014572

014572

PAYMENT INFORMATION			AMOUNT PAID
SW PKL Current XXXXXXXXXXXX4385 Expiration: 9/25	CARD HOLDER **Patrick Leyendecker**	BILLING ADDRESS **3779 Jardin** **Houston, TX US 77005**	**$679.98**

Total charged

[illegible]	$619.14
[illegible]	$60.84
TOTAL DOLLARS	$679.98

[illegible]

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

Save up to 30% off

Earn up to 2400 Rapid Rewards® points

Book now >

Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points

014573

014573

Credit Card ...4385

All transactions | Spending summary

Search or filter

HOU PARKING GARAGE	
Oct 20, 2021	$48.00
SOUTHWES	
Oct 19, 2021	$40.00
SOUTHWES	
Oct 19, 2021	$11.20

014574

014574

Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Thursday, October 21, 2021 8:49 AM
To: Angela Keniston
Subject: FW: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber to Airport for trip back to Vegas.

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 21, 2021 8:14 AM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Your Thursday morning trip with Uber

Uber

Total **$54.67**
October 21, 2021

Total $54.67

You earned 87 points on this trip

Trip fare $43.63

014575

014575

014575

Subtotal	$43.63
Wait Time	$0.14
Tip	$10.90

Amount Charged

VISA •••• 4385 | SWITCH	$54.67

Download PDF

014576

014576

Uber Rewards

Base points	87

2 points per eligible $ on UberXL

You rode with Aklilu

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

014576

7:27 AM
3783 Jardin St, Houston, TX 77005, US

8:01 AM
William P. Hobby Airport (HOU), Houston, TX 77061, US

Report lost item › Contact support› My trips ›

Uber

014577

AZA Travel Expense Report

RCVD: 11-1-21
ENTERED: 11-4-21

Payee Name	Jason McManis	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH.010	*Date Submitted*	10/27/2021	*Total Reimbursement Due*	$1
Trip Dates	Oct 18-Nov 20, 2021	*Purpose of Trip*	Trial in Las Vegas, NV		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	C Exch
10/17/2021	United Airlines flight change fee	83.00								
10/17/2021	United Airlines 2nd checked bag fee	45.00								
10/17/2021	Shipment - Wardrobe box					21.65				
10/17/2021	Shipment - Trial supplies					315.39				
10/18/2021	Uber to Houston IAH			50.06						
10/18/2021	Cab to Hotel			32.51						
10/23/2021	United Airlines R/T Las Vegas to Houston (for Oct 28-30, 2021)	486.80								
Total		614.80	0.00	82.57	0.00	337.04	0.00	0.00	0.00	

Payee Signature JMcM

Date: 11-8-21
Check No: 60919
Amount: 1034.41

014578

$83 for change to flight

From: United Airlines, Inc.
To: Jason McManis
Subject: Your United reservation for Las Vegas, NV, US (LAS) is processing
Date: Sunday, October 17, 2021 9:09:16 PM

Add UnitedAirlines@news.united.com to your address book. See instructions.

Sunday, October 17, 2021

Thank you for choosing United

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

F57MXW

Houston, TX, US (IAH)
to Las Vegas, NV, US (LAS)

Manage reservation

}

New purchase summary

New trip	
1 adult (18-64)	$482.80
Taxes and fees difference	$5.79
Original trip	- $399.80
Change fee	No fee
Total amount paid	**$83.00**

Credit card payment: $83.00 (Visa-**6846)

Trip summary

Mon, Oct 18, 2021

014579

014579

UA 789 Nonstop

12:00 pm Houston, TX, US (IAH) — **1:12 pm** Las Vegas, NV, US (LAS)

Duration: 3h 12m
United Economy (V)

Wi-Fi DIRECTV® Power outlets

Sat, Nov 20, 2021

UA 1184 Nonstop

10:30 am Las Vegas, NV, US (LAS) — **3:28 pm** Houston, TX, US (IAH)

Duration: 2h 58m
United Economy (T)

Wi-Fi

Travelers

JASON MCMANIS	IAH to LAS		Known Traveler/Pass ID:	*********
	LAS to IAH	22F	Frequent flyer:	UA-*****190
			Email address:	JMCMANIS@AZALAW.COM
			Phone number:	+1 (469) 964-7217

REAL ID requirement

Do you have a REAL ID? Check for the star. Beginning May 3, 2023, every air traveler 18 and older will need a REAL ID-compliant driver's license to fly within the United States. If you don't have a REAL ID, you'll need to use another acceptable form of identification, such as a passport, when flying within the U.S.

Additional trip planning tools

Baggage Policies: View current baggage acceptance allowances.
Passport and Visa Information: International Travel Documentation requirements

Carry-on baggage allowed

014580

014580

014580

From: United Airlines, Inc.
To: Jason McManis
Subject: Receipt for Ancillary Purchase with United
Date: Sunday, October 17, 2021 10:34:55 PM

Sun, Oct 17, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA789

Mon, Oct 18, 2021
Houston, TX, US (IAH)

Mon, Oct 18, 2021
Las Vegas, NV, US (LAS)

Traveler Details

MCMANIS/JASONS
Second Checked Bag (0169948971876)

eTicket number: **0162373798627**
IAH-LAS

Purchase Summary

Method of payment:	**American Express ending in 6001**
Date of purchase:	**Sun, Oct 17, 2021**
Second Checked Bag (Reference Number: 0169948971876):	**45.00 USD**
Total:	45.00 USD

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E-mail Information
Please do not reply to this message using the "reply" address.
The information contained in this email is intended for the original recipient only.

View our Privacy Policy View our Legal Notices

014581

014581

014581

From: Jason McManis
To: Tracy Zamora
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, October 18, 2021 11:40:16 AM

Another TMH010. Cab to airport.

--
Jason McManis
AZA
1221 McKinney, Ste. 2500
Houston, TX 77010
713.600.4969
jmcmanis@azalaw.com

From: Jason McManis <jsmcmanis@icloud.com>
Sent: Monday, October 18, 2021 11:28:06 AM
To: Jason McManis <jmcmanis@AZALAW.COM>
Subject: Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 18, 2021 at 10:55:41 AM CDT
To: jsmcmanis@icloud.com
Subject: Your Monday morning trip with Uber

Total $50.06
October 18, 2021

Thanks for tipping, Jason

Here's your updated Monday morning ride receipt.

014582

014582

014582

Total $50.06

You earned 80 points on this trip

Trip fare	$40.06
Subtotal	$40.06
Tip	$10.00

Amount Charged

•••• 6001 Switch	$50.06

Download PDF

Uber Rewards

Base points	80

2 points per eligible $ on UberX

014583

014583

014583

You rode with Asfaw

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

VIP 28.28 miles | 42 min

9:56 AM
Marquette St & Community Dr, Houston, Texas 77005, US

10:39 AM
George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

014584

014584

014584

Cab to Hotel

Vehicle: 3283
Driver ID: 109591
Name: YOURI LAZAROV

10/18/21 2:05 PM

.....

Trip # 3474
Start 10/18/21 1:50 PM
End 10/18/21 2:05 PM

Fare $20.90
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $5.42

Total $32.51

.....

CREDIT CARD $32.51
**********6001
Auth Code 862874
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 00AA
CID: E57A1DB411FDB1E3
TERMINAL: T288690359
MERCHANT: 5270959463

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

*POINTS ARE NOT EARNED ON COUPS

014585

014585

014585

From: United Airlines, Inc.
To: Jason McManis
Subject: eTicket Itinerary and Receipt for Confirmation L9ZG40
Date: Saturday, October 23, 2021 8:49:59 AM

Sat, Oct 23, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

L9ZG40

Flight 1 of 2 UA1633 — Class: United Economy (L)

Departure	Arrival
Thu, Oct 28, 2021	Thu, Oct 28, 2021
06:57 PM	11:58 PM
Las Vegas, NV, US (LAS)	Houston, TX, US (IAH)

Flight 2 of 2 UA1646 — Class: United Economy (W)

Departure	Arrival
Sat, Oct 30, 2021	Sat, Oct 30, 2021
09:54 AM	11:11 AM
Houston, TX, US (IAH)	Las Vegas, NV, US (LAS)

Traveler Details

MCMANIS/JASONS

eTicket number: **0162374822042**
Frequent Flyer: **UA-XXXXX190 Premier Silver**

Seats: **LAS-IAH 14A**
IAH-LAS 23A

Purchase Summary

Method of payment:	**Visa ending in 6846**
Date of purchase:	**Sat, Oct 23, 2021**
Airfare:	**426.05 USD**
U.S. Transportation Tax:	**31.95 USD**
U.S. Flight Segment Tax:	**8.60 USD**

014586
014586

September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**486.80 USD**
Total:	486.80 USD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.35359 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Oct 28, 2021	1633	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	1134	162	1
Sat, Oct 30, 2021	1646	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	1855	265	1
MileagePlus accrual totals:			2989	427	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Oct 28, 2021 Las Vegas, NV, US (LAS) to Houston, TX, US (IAH - Intercontinental)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Oct 30, 2021 Houston, TX, US (IAH - Intercontinental) to Las Vegas, NV, US (LAS)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if

1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

RCVD: 11-1-21
ENTERED: 11-2-21

AZA Travel Expense Report

Payee Name Michelle Rivers

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted 11/1/2021

Total Reimbursement Due to Payee $

Trip Dates 10/1/2021

Purpose of Trip Mock Trial / Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Cu Excha
10/13/2021	Cab Ride			56.49				$ -		
10/18/2021	Cab Ride			32.51				$ -		
10/22/2021	Cab Ride			32.74				$ -		
10/22/2021	Cab Ride			27.09				$ -		
10/26/2021	Cab Ride			27.09				$ -		
11/1/2021	Cab Ride			20.75				$ -		
11/1/2021	Cab Ride			23.04				$ -		
10/25/2021	Uber			19.71				$ -		
11/1/2021	Uber			$ 39.34				$ -		
10/18/2021	Luggage Addition to Airfare					75.00		$		
10/10/2021	Snack				4.19			$ -		
10/18/2021	Breakfast				10.59			$ -		
10/10/2021	Lunch				40.03			$ -		
10/18/2021	Lunch				141.54			$ -		
10/31/2021	Carol Owen's Lunch				24.05			$ -		
								$ -		
Total		0.00	0.00	278.76	220.40	257.57	0.00	0.00	0.00	

Payee Signature *Michelle Rivers*

*Please highlight charges needing reimbursement

Balance Due You	$574.16
Balance Due Firm (Corp Card Charges)	$

Date: 12-7-21
Check No: 61000
Amount: 574.16

014588

Desert Cab, Inc.

Vehicle: 4052
Driver ID: 115048
Name: Betelhem Getachew

10/13/21 12:14 PM

.....

Trip # 4016
Start 10/13/21 11:58 AM
End 10/13/21 12:14 PM

Fare $40.87
CC Convenience Fee $3.00

Subtotal $43.87
Excise Tax $1.32
Tip $11.30

Total $56.49

.....

CREDIT CARD $56.49
**********3946
Auth Code 031740
PURCHASE APPROVED
Method: Chip
VISA DEBIT
AID: A0000000031010
ATC: 0035
TVR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 3030
TERMINAL: ****4828
MERCHANT: ****10300

*******DUPLICATE********

Thanks for using Deser
(702) 551-515
www.kab

014589

014589

014589

AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 3246
Driver ID: 106980
Name: STEVEN DAVISON

10/18/21 1:29 PM

.....

Trip # 2806
Start 10/18/21 1:15 PM
End 10/18/21 1:29 PM

Fare $20.90
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $5.42

Total $32.51

.....

CREDIT CARD $32.51
**********5848
Auth Code 018112
PURCHASE APPROVED
Method: Chip
Mastercard
AID: A0000000041010
ATC: 0003
CID: 99CADA0D0B8568B9
TERMINAL: T281955113
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS

014590

014590

014590

--COPY--
DE ANDERSON
832-820-1977
CAB # 0420
HACK: 14488517
CUSTOMER COPY
10/22/21 TR 458
START END MILES
15:47 16:15 6.9
REGULAR FARE
RATE 1:$ 24.54
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 2.25
TIP: $ 5.45
SVCFEE:$ 0.50
TOTAL: $ 32.74

CARD: 7390
AUTH: 164447

THANKS

014591

014591

014591

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 2108
Driver ID: 118894
Name: MICHAEL DERUISE

10/22/21 8:30 AM

.....

Trip # 3059
Start 10/22/21 8:19 AM
End 10/22/21 8:30 AM

Fare $23.30
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $0.00

Total $27.09

.....

CREDIT CARD $27.09
**********7390
Auth Code 141104
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 001C
CID: E146B7DB33E55F4D
TERMINAL: T285507065
MERCHANT: 00720000262694

*******DUPLICATE********

Thanks for riding with
Star Cab
(702) 551-5151
www.kabit.Vegas

014592

014592

014592

smart financial

Michelle

Free up cash before the holidays.

Accounts

Free

Free Checking **4620

	Current Balance	Available Balance

DATE	DESCRIPTION	CREDITS	DEBITS	BALANCE
OCT 30 2021				
OCT 29 2021				
OCT 29 2021				
OCT 27 2021				
OCT 27 2021				
OCT 26 2021	**Point Of Sale Withdrawal CURB SVC LV NEW 11-11 34TH AVENUE LAS VEGAS NVUS** Auto & Transport *ATM Transactions*		-$27.09	
OCT 26 2021				
OCT 26 2021				
OCT 25 2021				
OCT 25 2021				
OCT 25				

014593

014593

20; Lucky Cab
702-477-7555
******CASH RECEIPT******

CAB	2995
DRIVER	100325
TERMINAL	032
TRIP	3135
PASSENGERS	1
DATE	11/1/21 18:50
START	18:34:11
END	18:49:44
Standard Rate 1	
DISTANCE	4.62 mi
FARE R1	$20.15
SUB TOTAL	$20.15
Excise Tax	$0.60
TOTAL	$20.75

****
Rate includes
fuel surcharge.
Thank you for
ng with us!!!

014594

014594

014594

CAB TAXI

Vehicle: 1308
Driver ID: 103157
Name: Mekonnen Mandefro

11/1/21 8:18 PM

Trip 1070
Start 11/1/21 8:06 PM
End 11/1/21 8:18 PM

Fare $22.37

Subtotal $22.37
Excise Tax $0.67

Total $23.04

CASH:

014595

014595

014595

Michelle Rivers

From:	service@paypal.com
Sent:	Monday, October 25, 2021 6:33 AM
To:	Michelle Rivers
Subject:	Your payment to Uber Technologies, Inc has been processed

Hello, michelle rivers

Your payment was processed

You sent a payment of $19.71 USD on Oct 25, 2021 04:01:01 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Oct 25, 2021 04:01:01 PDT
Transaction ID:	11973835UG440722K
Authorization Amount:	$19.23 USD
Payment Amount:	$19.71 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$19.71 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

014596

014596

Michelle Rivers

From:	service@paypal.com
Sent:	Monday, November 1, 2021 7:36 PM
To:	Michelle Rivers
Subject:	Your payment to Uber Technologies, Inc has been processed

Hello, michelle rivers

Your payment was processed

You sent a payment of $39.34 USD on Nov 1, 2021 17:07:34 PDT to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Nov 1, 2021 17:07:34 PDT
Transaction ID:	40J371889E6973941
Authorization Amount:	$40.52 USD
Payment Amount:	$39.34 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$39.34 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

014597

014597

spirit Agent: 316416
Payment Receipt Issue Date: 18Oct21 09:26AM SDBM7C

Receipt SDBM7C-02
Confirmation: SDBM7C
Issued Date: 18Oct21 09:26AM

Received Date: 18Oct21 02:26PM
Received By: 316416
Received: MC
Total Amount: 75.00 USD
Payment Status: Approved
Remark:

spirit
Payment Receipt
Issue Date: 18Oct21 09:26AM
Confirmation: SDBM7C
Received Date: 18Oct21 02:26PM
Received By: 316416
Received: MC
Payment Status: Approved
Total Amount: 75.00 USD

014598
014598

AZA Travel Expense Report

RCVD: 11-1-21
ENTERED: 11-2-21

Payee Name	Jason McManis	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	
Client/File No:	TMH.010	*Date Submitted*	11/1/2021 A	*Total Reimbursement Due*	
Trip Dates	Oct 28-30, 2021	*Purpose of Trip*	Trial in Las Vegas, NV		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
10/28/2021	Dinner at Las Vegas airport				12.08					
10/29/2021	Uber from Houston IAH			47.31						
10/30/2021	Uber to Houston IAH			47.08						
10/30/2021	Cab from Las Vegas airport to Vdara			32.51						
Total		0.00	0.00	126.90	12.08	0.00	0.00	0.00	0.00	

Payee Signature JMcM

Date: 11-8-21
Check No: 60919
Amount: 138.98

014599

From: Jason McManis
To: Jason McManis
Subject: Fwd: Your Thursday morning trip with Uber
Date: Friday, October 29, 2021 5:55:50 AM

--
Jason McManis
469-964-7217
jsmcmanis@icloud.com

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 29, 2021 at 12:45:11 AM CDT
To: jsmcmanis@icloud.com
Subject: Your Thursday morning trip with Uber

Total $47.31
October 28, 2021

Thanks for tipping, Jason

Here's your updated Thursday morning ride receipt.

014600

014600

014600

Total	$47.31

You earned 74 points on this trip

Trip fare	$37.31
Subtotal	$37.31
Tip	$10.00

Amount Charged

···· 6001 Switch	$47.31

Download PDF

Uber Rewards

Base points	74

2 points per eligible $ on UberX

You rode with Mamuka

When you ride with Uber, your trips are insured in case of a covered accident.

014601

014601

014601

Learn more

VIP 27.99 miles | 30 min

12:04 AM
Level 2 Terminal C, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

12:34 AM
4234 Marquette St, Houston, TX 77005, US

014602

014602

014602

From: Jason McManis
To: Jason McManis
Subject: Fwd: Your Saturday morning trip with Uber
Date: Saturday, October 30, 2021 9:19:52 AM

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: October 30, 2021 at 9:11:11 AM CDT
To: jsmcmanis@icloud.com
Subject: Your Saturday morning trip with Uber

Total $47.08
October 30, 2021

Thanks for tipping, Jason

Here's your updated Saturday morning ride receipt.

014603

014603

014603

Total	$47.08

You earned 74 points on this trip

Trip fare	$37.08
Subtotal	$37.08
Tip	$10.00

Amount Charged

•••• 6001 Switch	$47.08

Download PDF

Uber Rewards

Base points	74

2 points per eligible $ on UberX

You rode with Helen

When you ride with Uber, your trips are insured in case of a covered accident.

014604

014604

014604

Learn more

VIP 28.33 miles | 34 min

8:26 AM
Marquette St & Community Dr, Houston, Texas 77005, US

9:00 AM
Level 2 Terminal B, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

014605

014605

014605

CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 00AE
AC: 0B33EA7D0B781847
Mode: Issuer

TERMINAL	251
DRIVER	103616
CAB	629
PASSENGERS	1
DATE	10/30/21 11:37
START	11:24:00
END	11:36:50
TRIP	4435
STANDARD RATE 8	
DISTANCE	4.54 mi
FARE R8	$20.90
AIRPORT FEE	$2.40
SUB TOTAL	$23.30
TIP	$5.42
CC FEE:	$3.00
Excise Tax	$0.79
TOTAL	$32.51
AMEX	6001
AUTH	802713

NO SIGNATURE REQUIRED
****
Rate includes

014606

014606

014606

AZA Travel Expense Report

RCVD: 11-1-21
ENTERED: 11-3-21

PA

Payee Name	Myrna Flores	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimburseme*	
Client/File No:	TMH010	*Date Submitted*	11/1/2021	*Total Reimbursement Due to Paye*	
Trip Dates		*Purpose of Trip*	Mock Trial and Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
10/10/2021	United Airlines (Detroit to Vegas ~~and return to Houston on~~	$250.00						$0.00	
10/10/2021	NewCab			$62.22				$0.00	
10/10/2021	Saltgrass				$27.45			$0.00	
10/12/2021	Saltgrass				$24.76			$0.00	
10/13/2021	BEC				$8.42			$0.00	
10/13/2021	CJ's (Golden Nugget)				$24.74			$0.00	
10/14/2021	Kabit Cab			$46.48				$0.00	
10/18/2021	United Airlines (Houston to Vegas)	$549.80						$0.00	
10/19/2021	Market Café (Vdara)				$19.26			$0.00	
10/21/2021	Henderson Taxi			$15.04				$0.00	
10/23/2021	Market Café (Vdara)				$27.45			$0.00	
10/24/2021	Posh Burger (Vdara)				$33.31			$0.00	
10/27/2021	Market Café (Vdara)				$20.66			$0.00	
								$0.00	
								$0.00	
								$0.00	
								$0.00	
								$0.00	
								$0.00	
								$0.00	
Total		$799.80	$0.00	$123.74	$186.05	$0.00	0.00	$0.00	$0.00

Payee Signature Myrna D. Flores

*Please highlight charges needing reimbursement

Balance Due You	$1,109.5
Balance Due Firm (Corp Card Charges)	

014607

Only charged client = $250

From: United Airlines, Inc.
To: Myrna Flores
Subject: eTicket Itinerary and Receipt for Confirmation BF4VTE
Date: Wednesday, October 13, 2021 5:31:46 PM

Wed, Oct 13, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BF4VTE

Flight 1 of 4 UA5306 — Class: United Economy (L)

Wed, Oct 06, 2021
10:40 AM
Houston, TX, US (IAH)

Wed, Oct 06, 2021
02:28 PM
Detroit, MI, US (DTW)

Flight Operated by Skywest Airlines dba United Express

Flight 2 of 4 UA2156 — Class: United Economy (W)

Sun, Oct 10, 2021
11:41 AM
Detroit, MI, US (DTW)

Sun, Oct 10, 2021
12:05 PM
Chicago, IL, US (ORD)

Flight 3 of 4 UA1941 — Class: United Economy (W)

Sun, Oct 10, 2021
12:59 PM
Chicago, IL, US (ORD)

Sun, Oct 10, 2021
03:04 PM
Las Vegas, NV, US (LAS)

Flight 4 of 4 UA1184 — Class: United Economy (V)

Thu, Oct 14, 2021
10:18 AM

Thu, Oct 14, 2021
03:24 PM

014608
014608

014608

Las Vegas, NV, US (LAS) Houston, TX, US (IAH)

Traveler Details

FLORES/MYRNADEANN

eTicket number: **0162373066231**
Frequent Flyer: **UA-XXXXX652 Member**

Seats: **LAS-IAH -----**
IAH-DTW -----
DTW-ORD -----
ORD-LAS -----

Second Checked Bag (0169947355855)	**DTW-LAS**
Second Checked Bag (0169946528224)	**IAH-DTW**
Economy Plus Seating New Bundle (0169945261960)	**IAH-DTW**
Preferred Zone Assignment (0169945261952)	**LAS-IAH**
Economy Plus Seat (0169945261951)	**ORD-LAS**
Economy Plus Seat (0169945261950)	**DTW-ORD**

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in 3343**
Date of purchase:	**Wed, Oct 13, 2021**
Airfare:	**585.12 USD**
U.S. Transportation Tax:	**43.88 USD**
U.S. Flight Segment Tax:	**17.20 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**13.50 USD**
Total Per Passenger:	**670.90 USD**
Total:	670.90 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Sat, Oct 09, 2021**
Second Checked Bag (Reference Number: 0169947355855):	**45.00 USD**
Total:	45.00 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Tue, Oct 05, 2021**
Second Checked Bag (Reference Number: 0169946528224):	**45.00 USD**

014609
014609

014609

Total:	45.00 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 9823**
Date of purchase:	**Tue, Sep 28, 2021**
Economy Plus Seating New Bundle (Reference Number: 0169945261960):	
Total:	60.00 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 9823**
Date of purchase:	**Tue, Sep 28, 2021**
Preferred Zone Assignment (Reference Number: 0169945261952):	**17.00 USD**
Total:	17.00 USD

014610

Additional Purchase Summary

Method of payment:	**Visa ending in 9823**
Date of purchase:	**Tue, Sep 28, 2021**
Economy Plus Seat (Reference Number: 0169945261951):	**79.00 USD**
Total:	79.00 USD

014610

Additional Purchase Summary

Method of payment:	**Visa ending in 9823**
Date of purchase:	**Tue, Sep 28, 2021**
Economy Plus Seat (Reference Number: 0169945261950):	**24.00 USD**
Total:	24.00 USD

Additional Collection

An additional amount of **173.00 USD** for the difference in fare was charged to Visa ending in 3343 on Wed, Oct 13, 2021.

Payment Info

Remaining value of your previous ticket numbers 0162370260805 was applied to this purchase.

014610

From: United Airlines, Inc.
To: Myrna Flores
Subject: Receipt for Ancillary Purchase with United
Date: Saturday, October 9, 2021 5:55:47 PM

Sat, Oct 09, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 2 UA2156

Sun, Oct 10, 2021
Detroit, MI, US (DTW)

Sun, Oct 10, 2021
Chicago, IL, US (ORD)

Flight 2 of 2 UA1941

Sun, Oct 10, 2021
Chicago, IL, US (ORD)

Sun, Oct 10, 2021
Las Vegas, NV, US (LAS)

Traveler Details

FLORES/MYRNADEANN
Second Checked Bag (0169947355855)

eTicket number: **0162370260805**
DTW-LAS

Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Sat, Oct 09, 2021**
Second Checked Bag (Reference Number: 0169947355855):	**45.00 USD**
Total:	45.00 USD

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E-mail Information
Please do not reply to this message using the "reply" address.
The information contained in this email is intended for the original recipient only.

View our Privacy Policy View our Legal Notices

014611

014611

014611

NewCab

Vehicle: 6392
Driver ID: 29641
Name: YIMAM MUSA

10/10/21 4:17 PM

.....

Trip # 527
Start 10/10/21 3:57 PM
End 10/10/21 4:16 PM

Fare $44.94
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $50.34
Excise Tax $1.51
Tip $10.37

Total $62.22

.....

CREDIT CARD $62.22
**********3343
Auth Code H87920
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 007D
CID: 52ADDC152ADDA033
TERMINAL: T260675034
MERCHANT: 844167307884

*******DUPLICATE********

Thanks for riding with
NewCab
(702) 551-5151
www.kabit.Vegas

014612

014612

014612

Vehicle: 4160
Driver ID: 114143
Name: James Kelch

10/14/21 8:19 AM

.....

Trip # 14398
Start 10/14/21 7:59 AM
End 10/14/21 8:19 AM

Fare $33.10
CC Convenience Fee $3.00

Subtotal $36.10
Excise Tax $1.08
Tip $9.30

Total $46.48

.....

CREDIT CARD $46.48
**********3343
Auth Code H06654
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 0082
TVR: 0080008000
IAD: 0601120321A012
TSI: E800
ARC: 3030
TERMINAL: ****4961
MERCHANT: ****10300

SIGNATURE
Thanks for using Desert
(702) 551-5151
Download our E-Mail app
www.kabit.Vegas

014613

From: United Airlines, Inc.
To: Myrna Flores
Subject: eTicket Itinerary and Receipt for Confirmation L00PXX
Date: Tuesday, October 12, 2021 7:31:28 PM

Tue, Oct 12, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

L00PXX

Flight 1 of 2 UA789 — Class: United Economy (W)

Mon, Oct 18, 2021
12:00 PM
Houston, TX, US (IAH)

Mon, Oct 18, 2021
01:12 PM
Las Vegas, NV, US (LAS)

Flight 2 of 2 UA764 — Class: United Economy (T)

Sat, Nov 20, 2021
12:10 PM
Las Vegas, NV, US (LAS)

Sat, Nov 20, 2021
05:10 PM
Houston, TX, US (IAH)

Traveler Details

FLORES/MYRNADEANN
eTicket number: **0162372880300**
Frequent Flyer: **UA-XXXXX652 Member**
Preferred Zone Assignment (0169947971075)
Economy Plus Seat (0169947971074)

Seats: **IAH-LAS 09F**
LAS-IAH 15A
LAS-IAH
IAH-LAS

Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Wed, Oct 13, 2021**
Airfare:	**335.81 USD**

014614
014614
014614
014614

U.S. Transportation Tax:	**25.19 USD**
U.S. Flight Segment Tax:	**8.60 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**389.80 USD**
Total:	389.80 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Tue, Oct 12, 2021**
Preferred Zone Assignment (Reference Number: 0169947971075):	**14.00 USD**
Total:	14.00 USD

Additional Purchase Summary

Method of payment:	**Visa ending in 3343**
Date of purchase:	**Tue, Oct 12, 2021**
Economy Plus Seat (Reference Number: 0169947971074):	**66.00 USD**
Total:	66.00 USD

014615

014615

Carbon Footprint

Your estimated carbon footprint for this trip is **0.29228 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Myrnadeann Flores					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Oct 18, 2021	789	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	1090	218	1
Sat, Nov 20, 2021	764	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	595	119	1
MileagePlus accrual totals:			1685	337	2

Baggage allowance and charges for this itinerary

From: United Airlines, Inc.
To: Myrna Flores
Subject: Receipt for Ancillary Purchase with United
Date: Sunday, October 17, 2021 12:21:16 PM

Sun, Oct 17, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA789

Mon, Oct 18, 2021
Houston, TX, US (IAH)

Mon, Oct 18, 2021
Las Vegas, NV, US (LAS)

Traveler Details

FLORES/MYRNADEANN — eTicket number: **0162372880300**
First Checked Bag (0169948863355) — **IAH-LAS**
Second Checked Bag (0169948863356) — **IAH-LAS**

Purchase Summary

Method of payment: **Visa ending in 3343**
Date of purchase: **Sun, Oct 17, 2021**

First Checked Bag (Reference Number: 0169948863355): **35.00 USD**

Total: 35.00 USD

Additional Purchase Summary

Method of payment: **Visa ending in 3343**
Date of purchase: **Sun, Oct 17, 2021**

Second Checked Bag (Reference Number: 0169948863356): **45.00 USD**

Total: 45.00 USD

Grand Total = $549.80

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014616

014616

014616

Vehicle: 5945
Driver ID: 26323

10/21/21 9:42 PM

.....

Trip # 9177
Start 10/21/21 9:33 PM
End 10/21/21 9:42 PM

Fare $8.68
CC Convenience Fee $3.00

Subtotal $11.68
Excise Tax $0.35
Tip $3.01

Total $15.04

.....

CREDIT CARD $15.04
**********3343
Auth Code H35784
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 0088
TVR: 0080008000
IAD: 06011203212012
TSI: E800
ARC: 3030
TERMINAL: ****2591
MERCHANT: ****47200

SIGNATURE
Thanks for riding with
Henderson Taxi
(702) 551-5151
Download our E-Hail app
www.Hail.Vegas

014617

AZA Travel Expense Report

RCVD: 11-10-21
ENTERED: 11-12-21

Payee Name: Kevin Leyendecker

Authorized by (Billing Partner): John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted: 11/10/2021

Total Reimbursement Due to Payee

Trip Dates: 11/3/21-11/7/21

Purpose of Trip: Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	C Exch
11/1/2021	Airfare - Southwest	$410.95						$ -		
11/3/2021	Uber from Hotel to Airport			$26.67				$ -		
11/4/2021	Uber from Airport to Home			$32.09				$ -		
11/7/2021	Transport from Airport to Hotel			$32.51				$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
Total		$410.95	$0.00	$91.27	$0.00	$0.00	0.00	$0.00	$0.00	

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$502.22
Balance Due Firm (Corp Card Charges)	

Date: 12-7-21
Check No: 60991
Amount: 502.22

014618

Southwest

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

NOV 3 - 7

Confirmation #2NHJ4A

Houston (Hobby), TX

Las Vegas, NV to Houston (Hobby), TX

Summary

PASSENGER	FARE TOTAL
Patrick Leyendecker	$410.95

Pricing details

ROUTING	DATE	FARE TYPE	FARE
LAS to HOU	11/3/21	Wanna Get Away®	$97.28
HOU to LAS	11/7/21	Wanna Get Away®	$258.21
		Taxes & fees	$55.46
		Total	$410.95

014619

014619

014619

Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Wednesday, November 03, 2021 9:23 PM
To: Angela Keniston
Subject: Fwd: Your Wednesday evening trip with Uber

To Airport In Vegas
Get Outlook for iOS

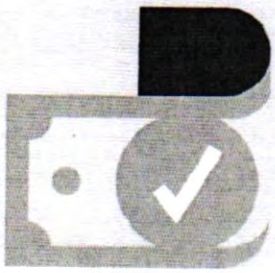
From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 3, 2021 7:17:45 PM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Your Wednesday evening trip with Uber

Uber

Total **$26.67**
November 3, 2021

Thanks for tipping, Kevin

Here's your updated Wednesday evening ride receipt.



Total $26.67

You earned 44 points on this trip

Trip fare	$15.09
Subtotal	$15.09
LAS Airport Surcharge	$2.70
Booking Fee	$3.75
Tips	$4.44
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.65

Amount Charged

VISA •••• 4385 SWITCH $26.67

Download PDF

Uber Rewards

Base points 44

2 points per eligible $ on UberXL

You rode with Manyazewal

014621

014621

014621

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

UberXL 3.39 miles | 11 min

6:53 PM
2600 W Harmon Ave, Las Vegas, NV 89158, US

7:05 PM
Terminal 1, McCarran International Airport (LAS) , Las Vegas, NV 89119, US

014622

014622

014622

Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Thursday, November 04, 2021 8:07 AM
To: Angela Keniston
Subject: Fwd: Your Thursday morning trip with Uber

Get Outlook for iOS

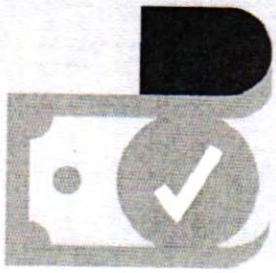
From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 4, 2021 1:42:38 AM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Your Thursday morning trip with Uber

Uber

Total **$32.09**
November 4, 2021

Thanks for tipping, Kevin

Here's your updated Thursday morning ride receipt.



Total $32.09

You earned 54 points on this trip

014623

014623

014623

Trip fare	$25.00
Subtotal	$25.00
Wait Time	$2.10
Tip	$4.99
Amount Charged	
VISA •••• 4385 SWITCH	$32.09

Download PDF

014624

014624

Uber Rewards

Base points	54

2 points per eligible $ on UberX

You rode with Ken

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

014624

UberX 16.64 miles | 26 min

1:04 AM
William P. Hobby Airport (HOU), Houston, TX 77061, US

1:30 AM
3779 Jardin St, Houston, TX 77005, US

Report lost item ›
Contact support›
My trips ›

014625
014625
014625

Driver ID: 30996
Name: ABDELAAZIZ SALMAN

11/7/21 3:38 PM

Trip #	3009
Start	11/7/21 3:27 PM
End	11/7/21 3:38 PM
Fare	$20.90
Req'd Airport Fee	$2.40
CC Convenience Fee	$3.00
Subtotal	$26.30
Excise Tax	$0.79
Tip	$5.42
Total	$32.51
CREDIT CARD	$32.51

**********4385

Auth Code	05484D
PURCHASE	APPROVED
Method:	Chip

CHASE VISA

AID:	A0000000031010
ATC:	0185
CID:	0B7DEF89595D454E
TERMINAL:	T288663300
MERCHANT:	00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE

014626

014626

014626

AZA Travel Expense Report

RCVD: 11-15-21
ENTERED: 11-16-21

Date: 12-7-21
Check No: 61002
Amount: 108.62

Payee Name Jane Robinson

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No. TMH010

Date Submitted 11/15/2021

Total Reimbursement Due to Payee 1

Trip Dates 10/18/2021 - 11/14/2021

Purpose of Trip Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Cu Exch
11/11/2021	Original flight to Houston and return	337.96								
11/11/2021	Change Flight Fee	59.99						$ -		
11/8/2021	Meal at Din Tai Fung				38.51					
11/6/2021	Uber with team to meal			61.76						
11/14/2021	Uber to Airport			38.86						
11/14/2021	Internet on Flight					8.00				
10/20/2021	Meal at Din Tai Fung				39.48					
10/18/2021	Meal at Din Tai Fung				41.72					
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
Total		397.95	0.00	100.62	119.71	8.00	0.00	0.00	0.00	

Payee Signature /s/ Jane Langdell Robinson

*Please highlight charges needing reimbursement

Balance Due You	$108.62
Balance Due Firm (Corp Card Charges)	517.66

014627

To: Southwest Airlines
Subject: RE: Jane Langdell Robinson's 11/12 Houston (Hobby) trip (4WPRDZ): Your reservation is confirmed.

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Hi Jane Langdell,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

014628

014628

NOVEMBER 12 - NOVEMBER 14

LAS → HOU

Las Vegas to Houston (Hobby)

Confirmation # **4WPRDZ**

Confirmation date 10/21/2021

PASSENGER	**Jane Langdell Robinson**
RAPID REWARDS #	65057182
TICKET #	5261444880808
EXPIRATION[1]	October 22, 2022
EST. POINTS EARNED	2,876

Rapid Rewards® points are only estimations

Your itinerary

Flight 1: Friday, 11/12/2021 Est. Travel Time: **2h 50m** Anytime

***Jane's AMEX TMH010 Southwest Airlines**

FLIGHT # 1067	DEPARTS	ARRIVES
	LAS 07:20PM Las Vegas	**HOU 12:10**AM Houston (Hobby)

Flight 2: Sunday, 11/14/2021 Est. Travel Time: **3h 15m** Anytime

FLIGHT # 3398	DEPARTS	ARRIVES
	HOU 07:25PM Houston (Hobby)	**LAS 08:40**PM Las Vegas

Payment information

Total cost

Air - 4WPRDZ

Base Fare	$	287.59
U.S. Transportation Tax	$	21.57
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**337.96**

Payment

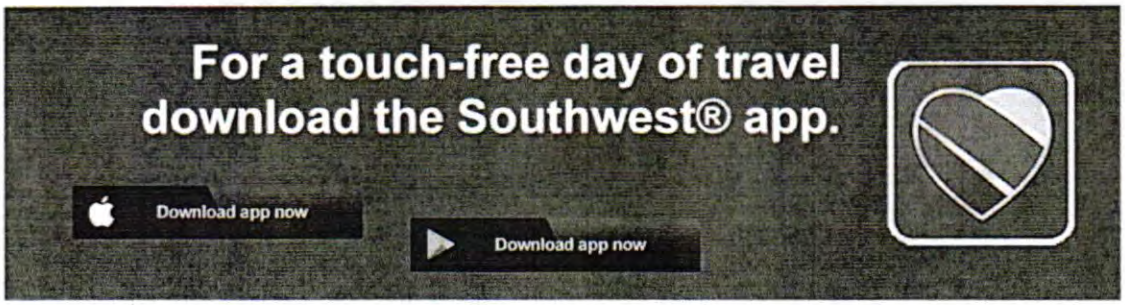
Amer Express ending in 1591
Date: October 21, 2021

Payment Amount: $337.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261444880808

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

014629

014629

014629

To: Jane Robinson
Subject: RE: Jane Langdell Robinson's 11/11 Houston (Hobby) trip (4WPRDZ): Your change is confirmed.

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Hi Jane Langdell,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

014630

014630

NOVEMBER 11 - NOVEMBER 14

LAS → HOU

Las Vegas to Houston (Hobby)

Confirmation # **4WPRDZ**

Confirmation date: 11/03/2021

PASSENGER	**Jane Langdell Robinson**
RAPID REWARDS #	65057182
TICKET #	5261449072480
EXPIRATION[1]	October 22, 2022
EST. POINTS EARNED	3,621

Rapid Rewards® points are only estimations

Your itinerary

Flight 1: Thursday, 11/11/2021 Est. Travel Time: **2h 50m** Anytime

***Jane's AMEX TMH010 Southwest Airlines**

FLIGHT # 3822	DEPARTS	ARRIVES
	LAS 04:15PM Las Vegas	**HOU 09:05PM** Houston (Hobby)

Flight 2: Sunday, 11/14/2021 Est. Travel Time: **3h 15m** Anytime

FLIGHT # 3398	DEPARTS	ARRIVES
	HOU 07:25PM Houston (Hobby)	**LAS 08:40PM** Las Vegas

Payment information

Total cost

Air - 4WPRDZ

Base Fare	$	362.01
U.S. Transportation Tax	$	27.15
U.S. 9/11 Security Fee	$	11.20
U.S. Passenger Facility Chg	$	9.00
U.S. Flight Segment Tax	$	8.60
Total	**$**	**417.96**

Payment

Amer Express ending in 1591
Date: November 3, 2021

Payment Amount: $59.99

Credit from ticket: #5261447335978 to #5261449072480
Date: October 21, 2021

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261449072480

Prepare for takeoff

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

014631

014631

014631

To: Jane Robinson
Subject: RE: Your Saturday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, November 6, 2021 7:34 PM
To: jlangdell@alumni.duke.edu
Subject: Your Saturday evening trip with Uber

Uber

Total **$61.76**
November 6, 2021

014632

014632

Total $61.76

Trip fare	$46.41
Subtotal	$46.41
Venue Surcharge	$0.50
Booking Fee	$3.02
Tips	$10.29
NV Recovery Surcharge	$0.04

Transportation Recovery Tax	$1.50

Amount Charged

PayPal - jlangdell@alumni.duke.edu SWITCH	$44.26
Uber Cash SWITCH	$7.21
PayPal - jlangdell@alumni.duke.edu SWITCH	$3.08
PayPal - jlangdell@alumni.duke.edu SWITCH	$7.21

A temporary hold of $45.80 was placed on your payment method PayPal - jlangdell@alumni.duke.edu. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

You rode with Romeo

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

014633

014633

014633

From: Jane Robinson
Sent: Monday, November 15, 2021 12:03 AM
To: Tara Gaffney
Subject: FW: Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Travel to airport. Paid with personal account.

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, November 14, 2021 3:58 PM
To: jlangdell@alumni.duke.edu
Subject: Your Sunday evening trip with Uber

Uber

Total **$38.86**
November 14, 2021

014634

014634

Total $38.86

$30.00 Minimum	$1.10
Base Fare	$1.53
Distance	$14.47
Time	$7.69

Subtotal	$24.79
Booking Fee	$5.21
Airport Surcharge	$1.25
Regulatory Cost Recovery Charge	$0.13
Tip	$7.48

Amount Charged

PayPal - jlangdell@alumni.duke.edu	SWITCH	$31.38
PayPal - jlangdell@alumni.duke.edu	SWITCH	$7.48

A temporary hold of $37.41 was placed on your payment method PayPal - jlangdell@alumni.duke.edu. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

You rode with Jacob

4.88 ★ Rating

Has passed a multi-step safety screen

014635

014635

014635

Southwest

Internet Purchase

Hi, Jane!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please take our survey. You can also contact us via phone, email, or in-app live chat.

PURCHASED:	WiFi
CUSTOMER:	Jane Robinson
DATE:	11/14/2021 7:50 PM (Central)
FLIGHT NUMBER:	WN 9999
ORIGIN:	Dallas (DAL)
DESTINATION:	Dallas (DAL)
AMOUNT:	$8.00
PAYMENT TYPE:	VISA ending 8490

014636

014636

014636

AZA Travel Expense Report

11-15-21
11-23-21

Payee Name	Michelle Rivers	Authorized by (Billing Partner)	IZ	Per Mile Reimbursement	$0.560
Client/File No.	TMH010	Date Submitted	11/15/2021	Total Reimbursement Due to Payee	$1,151.18
Trip Dates	11/1/2021	Purpose of Trip	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate
10/19/2021	Cab			12.12				$ -		
10/20/2021	Cab			14.70				$		
11/1/2021	Uber			39.34				$ -		
11/2/2021	Cab			15.94				$ -		
11/2/2021	Cab			22.70				$ -		
11/3/2021	Uber			11.53				$ -		
11/7/2021	Uber			16.55				$ -		
11/7/2021	Cab			34.09				$		
11/7/2021	Cab			16.32				$ -		
11/8/2021	Cab			27.23				$		
11/8/2021	Cab			23.41				$ -		
11/8/2021	Cab			22.70				$		
11/11/2021	Uber			15.09				$ -		
11/11/2021	Uber			18.67				$		
11/11/2021	Cab			45.05				$ -		
11/12/2021	Uber			32.84				$ -		
11/13/2021	Uber			14.84				$ -		
11/15/2021	Uber			31.51				$		
11/2/2021	Dinner				61.12			$ -		
11/7/2021	Lunch				48.00			$		
11/7/2021	Dinner				355.64			$ -		
11/8/2021	Dinner				268.55			$		
11/12/2021	Snack				3.24			$ -		
Total		0.00	0.00	414.63	736.55	0.00	0.00	0.00	0.00	0.00

Client not charged for this expense

Payee Signature: Michelle Rivers

*Please highlight charges needing reimbursement

Balance Due You	$1,151.18
Balance Due Firm (Corp Card Charges)	$

Date: 12-7-21
Check No: 61000
Amount: 1,151.18

014637

..ORED IN ....
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Deluxe
Taxicab Service

Vehicle: 8092
Driver ID: 106743
Name: Ernesto Ruiseco-Ca
mpos

10/19/21 7:21 PM

.....

Trip # 6915
Start 10/19/21 7:15 PM
End 10/19/21 7:21 PM

Fare $6.83
CC Convenience Fee $3.00

Subtotal $9.83
Excise Tax $0.29
Tip $2.00

Total $12.12

.....

CREDIT CARD $12.12
**********5848
Auth Code 01992Z
PURCHASE APPROVED
Method: Chip
Mastercard
AID: A0000000041010
ATC: 0009
CID: 93382B5DA5BA704F
TERMINAL: 7261049539
MERCHANT: 644167307884

*******DUPLICATE*******

Thanks for riding with
luxe Taxi .
2) 568-7700

014638

014638

014638

Vehicle: 2174
Driver ID: 106311
Name: DIMITAR GOPOV

10/20/21 10:34 PM

.....

Trip # 9851
Start 10/20/21 10:26 PM
End 10/20/21 10:34 PM

Fare $11.27
CC Convenience Fee $3.00

Subtotal $14.27
Excise Tax $0.43
Tip $0.00

Total $14.70

.....

CREDIT CARD $14.70
**********5848
Auth Code 021492
PURCHASE APPROVED
Method: Chip
Mastercard
AID: A0000000041010
ATC: 000A
CID: A94205CF15DE2F16
TERMINAL: T288690392
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE

014639

014639

014639

Michelle Rivers

From:	service@paypal.com
Sent:	Monday, November 1, 2021 7:36 PM
To:	Michelle Rivers
Subject:	Your payment to Uber Technologies, Inc has been processed

Hello, michelle rivers

Your payment was processed

You sent a payment of $39.34 USD on Nov 1, 2021 17:07:34 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Nov 1, 2021 17:07:34 PDT
Transaction ID:	40J371889E6973941
Authorization Amount:	$40.52 USD
Payment Amount:	$39.34 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$39.34 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

014640

014640

014640

Vehicle: 5931
Driver ID: 113806

11/2/21 6:20 PM

.....

Trip # 8817
Start 11/2/21 6:13 PM
End 11/2/21 6:20 PM

Fare $10.53
CC Convenience Fee $3.00

Subtotal $13.53
Excise Tax $0.41
Tip $2.00

Total $15.94

.....

CREDIT CARD $15.94
**********7390
Auth Code 778337
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 0026
TVR: 8000008000
IAD:01102000016200000000
000000000000
TSI: 6800
ARC: 3030
TERMINAL: ****2718
MERCHANT: ****47200

SIGNATURE
Thanks for riding with
Henderson Taxi
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

014641

014641

014641

Desert

Vehicle: 410
Driver ID: 108345
Name. Christopher Vongth
ep

11/2/21 9:07 PM

.....

Trip # 28827
Start 11/2/21 8:53 PM
End 11/2/21 9:07 PM

Fare $19.04
CC Convenience Fee $3.00

Subtotal $22.04
Excise Tax $0.66
Tip $0.00

Total $22.70

.....

CREDIT CARD $22.70
********7390

Auth Code 780847
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 0027
TVR: 8000008000
IAD:01102000016200000000
000000000000
TSI: 6800
ARC: 3030
TERMINAL: ****4918
MERCHANT: ****10300

*******DUPLICATE*******

Thanks for using Desert
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

014642

014642

014642

Michelle Rivers

From: service@paypal.com
Sent: Wednesday, November 3, 2021 12:02 AM
To: Michelle Rivers
Subject: Your payment to Uber Technologies, Inc has been processed

Hello michelle rivers ,

You sent a payment of $11.53 USD on Nov 2, 2021 21:40:21 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Nov 2, 2021 21:40:21 PDT
Transaction ID:	60B06957HY3923017
Authorization Amount:	$11.88 USD
Payment Amount:	$11.53 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$11.53 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

Business:	Uber Technologies, Inc
Contact URL:	

Sincerely,
PayPal

Your monthly account statement is available anytime; just log in to your account at https://www.paypal.com/myaccount/activity . To correct any errors, please contact us through our Help Center at https://www.paypal.com/selfhelp/home .

014643

014643

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, November 7, 2021 5:23 PM
To: Michelle Rivers
Subject: Your Sunday afternoon trip with Uber

Total **$16.55**
November 7, 2021

Total $16.55

You earned 33 points on this trip

Trip fare	$12.26
Subtotal	$12.26
Booking Fee	$3.77
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.48
Amount Charged	

014644

014644

014644

3:22 PM

3730 Las Vegas Blvd S, Las Vegas, NV 89158, US

Report lost item › **Contact support›** **My trips ›**

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014645

014645

Vehicle: 5869
Driver ID: 102050

11/7/21 8:26 PM

.....

Trip # 18924
Start 11/7/21 8:00 PM
End 11/7/21 8:26 PM

Fare $23.48
CC Convenience Fee $3.00

Subtotal $26.48
Excise Tax $0.79
Tip $6.82

Total $34.09

.....

CREDIT CARD $34.09
**********7390
Auth Code 056139
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 002B
TVR: 8000008000
IAD:01102000016200000000
C00000000000
TSI: 6800
ARC: 3030
TERMINAL: ****2504
MERCHANT: ****47200

SIGNATURE

Thanks for riding
Henderson Taxi
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

014646

014646

014646

NewCab

Vehicle: 6176
Driver ID: 16366
Name: JAFAR SHAMIM

11/7/21 9:04 PM

.....

Trip # 6128
Start 11/7/21 8:54 PM
End 11/7/21 9:03 PM

Fare $10.90
CC Convenience Fee $3.00

Subtotal $13.90
Excise Tax $0.42
Tip $2.00

Total $16.32

.....

CREDIT CARD $16.32
**********2390
Auth Code 056480
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 002D
CID: 024F1B65F8F42A56
TERMINAL: T260859503
MERCHANT: 844167307884

*******DUPLICATE********

Thanks for riding with
NewCab
(702) 551-5151
www.kabit.Vegas

014647

014647

014647

Vehicle: 4439
Driver ID: 111435
Name: Desalegne Haile

11/8/21 7:20 AM

.....

Trip # 3614
Start 11/8/21 7:08 AM
End 11/8/21 7:20 AM

Fare $20.52
CC Convenience Fee $3.00

Subtotal $23.52
Excise Tax $0.71
Tip $3.00

Total $27.23

.....

CREDIT CARD $27.23
**********3946
Auth Code 011834
PURCHASE APPROVED
Method: Chip
VISA DEBIT
AID: A0000000031010
ATC: 0037
TVR: 8080008000
IAD: 06010A03218000
TSI: 6800
ARC: 3030
TERMINAL: ****4938
MERCHANT: ****10300

SIGNATURE

Thanks for using Desert
702) 551-5151
v.kabit.Vegas

014648

014648

014648

Vehicle: 4024
Driver ID: 111588
Name: Girma Gutema

11/8/21 7:50 PM

.....

Trip # 25832
Start 11/8/21 7:38 PM
End 11/8/21 7:50 PM

Fare $16.82
CC Convenience Fee $3.00

Subtotal $19.82
Excise Tax $0.59
Tip $3.00

Total $23.41

.....

CREDIT CARD $23.41
**********7390
Auth Code 107459
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 002E
TVR: 8000008000
IAD:01102000016200000000
000000000000
TSI: 6800
ARC: 3030
TERMINAL: ****4693
MERCHANT: ****10300

SIGNATURE
Thanks for using Desert
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

014649

014649

014649

20;Merchant: Curb Mobility LLC
email: cs@gocurb.com

NELLIS CAB
702-248-1111
www.nelliscab.com

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 884
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
Mastercard Debit
ATC: 0030
AC: AD3AA9AF2DB8ECEB
Mode: Issuer

TERMINAL 363
DRIVER 105690
CAB 640
PASSENGERS 2
DATE 11/8/21 21:48
START 21:37:19
END 21:47:52
TRIP 532
Standard Rate 1
DISTANCE 4.86 mi
FARE R1 $19.04
SUB TOTAL $19.04
CC FEE: $3.00
Excise Tax $0.66
TOTAL $22.70
MASTER CARD 7390
AUTH 108395
TRN REF #: 15927700
****
Rate includes
fuel surcharge.
Thank you for
ding with us!!!

014650

014650

014650

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 11, 2021 6:49 PM
To: Michelle Rivers
Subject: Your Thursday afternoon trip with Uber

Uber

Total **$15.09**
November 11, 2021

Total $15.09

You earned 30 points on this trip

Trip fare	$9.69
Subtotal	$9.69
Venue Surcharge	$1.00
Wait Time	$0.97
Booking Fee	$2.95
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.44

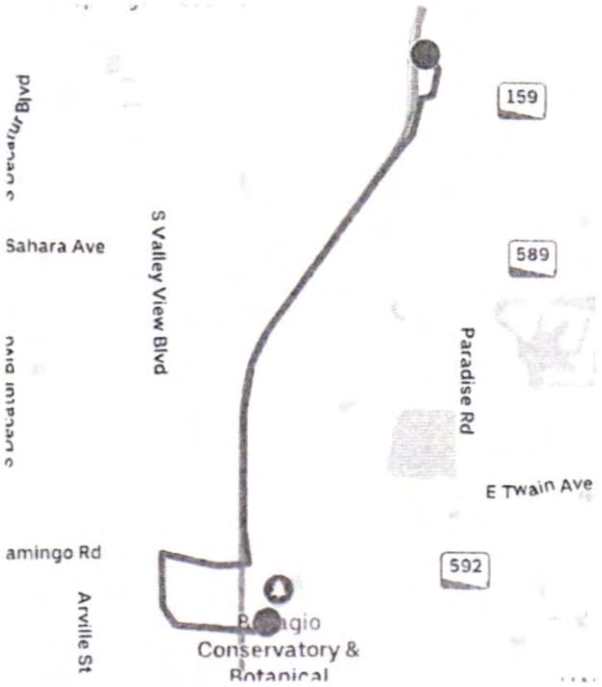
014651

014651

014651

4:31 PM
2900 W Harmon Ave, Las Vegas, NV 89109, US

4:49 PM
905 S Grand Central Pkwy Ste 1700, Las Vegas, NV 89106, US



014652

014652

Report lost item › **Contact support›** **My trips ›**

Uber

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 11, 2021 2:10 PM
To: Michelle Rivers
Subject: Your Thursday morning trip with Uber

Total **$18.67**
November 11, 2021

Total $18.67

You earned 37 points on this trip

Trip fare	$13.52
Subtotal	$13.52
Booking Fee	$4.57
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.54
Amount Charged	

014653

014653

014653

UberX 9.18 miles | 15 min

11:53 AM
Paseo de los Encinos 1545, 56570 Ixtapaluca, Mexico City

12:09 PM
2600a W Harmon Ave, Las Vegas, NV 89109, USA

Report lost item › Contact support› My trips ›

Forgot password
Privacy
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014654
014654

118554

Subtotal $34.00
Excise Tax $1.05
Tip $10.00

Total $45.05

CREDIT CARD $45.05
**********7390

Auth Code 237022
PURCHASE APPROVED

Mastercard Debit
AID: A0000000041010
ATC: 0052
TVR: 8000008000
0000000000
TSI: 6800
TERMINAL: ****2583
MERCHANT: ****47000

Thank you, please come back
(702)-222-5121
www.kabit.Vegas

014655
014655
014655

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 12, 2021 7:38 PM
To: Michelle Rivers
Subject: Your Friday evening trip with Uber

Total **$32.84**
November 12, 2021

Total $32.84

You earned 65 points on this trip

Trip fare	$25.46
Subtotal	$25.46
LAS Airport Surcharge	$2.70
Booking Fee	$3.68
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.96

014656

014656

014656

UberX 7.24 miles | 26 min

5:11 PM
330 S 3rd St, Las Vegas, NV 89101, US

5:37 PM
29 Wayne Newton Blvd, Las Vegas, NV 89119, USA

Report lost item › Contact support› My trips ›

Forgot password
Privacy
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014657

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, November 13, 2021 12:54 AM
To: Michelle Rivers
Subject: Your Saturday morning trip with Uber

Total **$14.84**
November 13, 2021

Total $14.84

You earned 29 points on this trip

Trip fare	$14.69
Subtotal	$14.69
Wait Time	$0.15

Amount Charged

PayPal - mrivers@azalaw.com SWITCH	$14.84

014658

014658

014658

12:31 AM
William P. Hobby Airport (HOU), Houston, TX 77061, US

12:49 AM
3118 Jipsie Ln, Houston, TX 77051, US

Report lost item › Contact support› My trips ›

Forgot password
Privacy
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014659
014659

Michelle Rivers

From:	service@paypal.com
Sent:	Monday, November 15, 2021 2:17 AM
To:	Michelle Rivers
Subject:	Your payment to Uber Technologies, Inc has been processed

Hello, michelle rivers

Your payment was processed

You sent a payment of $31.51 USD on Nov 15, 2021 00:01:38 PST to Uber Technologies, Inc.

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	Nov 15, 2021 00:01:38 PST
Transaction ID:	3GH06438E82508140
Authorization Amount:	$32.46 USD
Payment Amount:	$31.51 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$31.51 USD

If you have questions regarding this transaction, please contact the merchant.

Business information

014660

014660

014660

RA Sushi - Las Vegas
3200 S Las Vegas Blvd
Las Vegas, NV 89120
(702) 696-0008

Server: Rosanne
Ticket #: 50059
Table: Table 403
DOB: 2021-11-02
19:55:48

2 Water	0.00
2 RA Ckin Shr...	16.60
Ultim Shrim...	15.80
RA RA Shrimp	15.40

Amount: 51.80

+ Tip:	9.32
= Total:	61.12

Date
Nov 2, 2021 08:33:56 PM
MASTERCARD 5848
$61.12

Trans#	1005834
AUTH	00214Z
REF	130700605579
Method	EMV_CONTACT
CVM	NO_CVM_REQUIRED

014661
014661

014661

Hash House A Go Go at The LINQ
3535 S Las Vegas Blvd
Las Vegas, NV 89109
(702) 254-4646

Check: 9333
Employee: Tiffany
Trans Date: 2021-11-07 10:55:12
Trans Type: PURCHASE
Card Type: MC
Card Entry: CHIP
Acct #: **********7350
Auth Code: 037351

Subtotal:	41.16
Gratuity:	6.84
Total:	48.00

****** EMV PURCHASE ******

App Label: Mastercard Debit
Mode: Issuer
ATC: a0000000041010
TVR: 8000008000
TSI: 6800
IAD: 0110601001220000000000000000000000ff

ARC: 00

Have a nice day!

MER COPY

014662

014662

Welcome to STK
The Cosmopolitan of Las Vegas
11/7/2021 21:56

STK
Check: 5962165 Table: 102
Server: Nicholas Guests: 2
Terminal: 585

Regular Check

1	Smokey & the Gin	21.00
1	Kng Crab Cake	69.00
1	Chicken	48.00
1	BoneIn Rib Steak	89.00
1	Yukon Potato	17.00
1	Asparagus	17.00
1	Brussel Sprouts	17.00

Subtotal	278.00
Tax	23.28
Total	301.28

54.36

THIS TRANSACTION OF:
$278.00 EARNS 1390.0
IDENTITY POINTS

PRESENT IDENTITY CARD WITH PAYMENT
OR VISIT IDENTITY WITH PAID RECEIPT
TO ENROLL & RECEIVE POINTS.

*POINTS ARE NOT EARNED ON COMPS,
SERVICE CHARGES, & GRATUITIES
SUBJECT TO TERMS & CONDITIONS*

014663

014663

014663

11/08/21 21:23

SALES DRAFT

TOW DINNER

2000 Las Vegas Boulevard South
LAS VEGAS, NEVADA 89104
(800) 998-6937

MERCH ID: 1527401006
CASHIER: Mariela C.
TERMINAL: 365

Master Card

NAME: RIVERS/MICHELLE D
NUMBER: XXXXXXXXXXXX7390
EXPIRE: XX/XX
AUTH: 108234
AMOUNT: 227.59

CHECK: 3658123
TABLE: B18

TOTAL: 227.59

GRATUITY: 40.96

TOTAL: 268.55

I agree to pay above total amount according to my card issuer agreement.

X_____
SIGNATURE

Customer Copy

014664

014664

014664

Fresh Market On The Go 23
Las Vegas Int'l Airport
708-531-1694

11/12/2021 17:53

==========

53903 LAS

Check: 1094749
Server: Cheri
Terminal: 109
F[illegible] Market Gate 23

** ORDER#: 84737 **

==========

539 LAS

1 Pringles SrCmOni	2.99

==========

Subtotal	2.99
Tax	0.25
Total	3.24

Cash	3.25
Change	0.01

GRAND TOTAL	3.24

014665

014665

==========

T109 C98894 11/12/2021 17:54

==========

014665

AZA Travel Expense Report

RCVD: 11-19-21
ENTERED:

Date: 12-7-21
Check No: 61003
Amount: 853.50

Payee Name: Myrna Flores

Authorized by (Billing Partner): John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted: 11/19/2021

Total Reimbursement Due to Payee

Trip Dates

Purpose of Trip: Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	E
11/3/2021	Roundtrip from LAS to HOU	$347.97						$0.00		
11/4/2021				$32.51				$0.00		
11/7/2021	Market Café				$33.49			$0.00		
11/11/2021				$30.90				$0.00		
11/12/2021	Market Café				$33.62			$0.00		
11/17/2021				$36.38				$0.00		
11/17/2021				$33.65				$0.00		
11/23/2021	Flight LAS to HOU	$304.98						$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
								$0.00		
Total		$652.95	$0.00	$133.44	$67.11	$0.00	0.00	$0.00	$0.00	

Payee Signature: Myrna D. Flores

*Please highlight charges needing reimbursement

Balance Due You	$853.50

014666

CAB

Vehicle: 3836
Driver ID: 115512
Name: FELIPE MOLINA MIRANDA

11/11/21 6:34 PM

Trip # 8897
Start 11/11/21 6:16 PM
End 11/11/21 6:34 PM

Fare $22.00
CC Convenience Fee $3.00

Subtotal $25.00
Excise Tax $0.75
Tip $5.15

Total $30.90

CREDIT CARD $30.90
**********3343
Auth Code H06501
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 009C
CID: 1410A9A4BFE8E7BF
TERMINAL: T288924307
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

Market Cafe
Vdara Hotel & Spa
(702) 590-4111

11/7/2021 16:22

Market Cafe
Check: 30187998

DINNER

Server: Flora
Terminal: 3018

Dining To Go

1 Kettle Sea Salt	2.75
1 Vita Coco	4.75
1 Turkey Wrap	14.00
1 Almond Croissant	5.00
Subtotal	26.50
Tax	2.22
Tip	4.77
Total	33.49

33.49

Visa EMV
XXXXXXXXXXXX3343
FLORES/MYRNA D
Visa Debit

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06011203
TSI: E800
ARC: 00

3018 0300376352 11/7/2021 16:23

Thank You

CAB

Vehicle: 7910
Driver ID: 103592
Name: RANDY JOHNSON

11/4/21 7:49 AM

Trip # 7174
Start 11/4/21 7:36 AM
End 11/4/21 7:49 AM

Fare $23.30
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $5.42

Total $32.51

CREDIT CARD $32.51
**********3343
Auth Code H98228
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 0090
CID: 32EA183B4F51C83D
TERMINAL: T260831429
MERCHANT: 844167307884

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

014667

CAB FROM COURT TO VDARA

Vehicle: 8004
Driver ID: 106666
Name: Arturo Martinez

11/17/21 9:56 AM

Trip # 4133
Start 11/17/21 9:43 AM
End 11/17/21 9:56 AM

Fare $26.44
CC Convenience Fee $3.00

Subtotal $29.44
Excise Tax $0.88
Tip $6.06

Total $36.38

CREDIT CARD $36.38
**********3343
Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip
Visa Debit
AID: A0000000031010
ATC: 009E
CID: CF4BC0749B2155F5
TERMINAL: T288924372

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CAB FROM VDARA TO COURT

20;Merchant: Curb Mobility LLC
email: cs@gocurb.com

Western Cab Company
702-736-8000

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 884
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: Visa Debit
ATC: 009D
AC: 6755272D76EA3AF8
Mode: Issuer

TERMINAL 016
DRIVER 30590
CAB 0131
PASSENGERS 1
DATE 11/17/21 09:17
START 09:03:45
END 09:16:49
TRIP 3290
Standard Rate 1
DISTANCE 6.43 mi
FARE R1 $24.22
SUB TOTAL $24.22
TIP $5.61
CC FEE: $3.00
Excise Tax $0.82
TOTAL $33.65
VISA 3343
AUTH H15146
TRN REF #: 16534014
VAL CODE: FGDZ
****

Rate includes fuel surcharge.
Thank you for riding with us!!!

Market Cafe
Vdara Hotel & Spa
(702) 590-2111
11/12/2021 18:13

Market Cafe
Check: 30180004

DINNER

Server: Karla F
Terminal: 3018

Dining To Go

1 Unsweetened Tea	4.50
1 G-Kettle BBQ 2oz	2.75
1 H&C Panini	15.00
1 Almond Croissant	5.00

Subtotal	27.25
Tax	2.28
Tip	4.09
Total	33.62

VD Room Charge 33.62
19009 Flores, Myrna

T3018 C300372535 11/12/2021 18:15

Thank You

014668

From: Myrna Flores
To: Myrna Flores
Subject: Fwd: Myrna D Flores"s 11/23 Houston (Hobby) trip (2F9HZ2): Your reservation is confirmed.
Date: Wednesday, November 17, 2021 7:38:10 PM

Begin forwarded message:

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: October 31, 2021 at 8:57:27 AM PDT
To: flores.myrna@gmail.com
Subject: Myrna D Flores's 11/23 Houston (Hobby) trip (2F9HZ2): Your reservation is confirmed.
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Here's your itinerary and other important travel information
View our mobile site | View in browser

Southwest Airlines

Manage Flight | Flight Status | My Account

014669

014669

014669

LAS HOU

Las Vegas to Houston (Hobby)

Confirmation # **2F9HZ2**

Confirmation date: 10/31/2021

PASSENGER	**Myrna D Flores**
RAPID REWARDS #	1056539761
TICKET #	5261447940277
EXPIRATION[1]	October 31, 2022
EST. POINTS EARNED	2,704

Rapid Rewards® points are only estimations

Your itinerary

Flight: Tuesday, 11/23/2021 Est. Travel Time: **2h 55m** Anytime

FLIGHT	DEPARTS	ARRIVES
# 5441	**LAS 03:05PM**	**HOU 08:00PM**
	Las Vegas	Houston (Hobby)

Payment information

Total cost

Air - 2F9HZ2

Base Fare	$	270.31
U.S. Transportation Tax	$	20.27
U.S. 9/11 Security Fee	$	5.60
U.S. Flight Segment Tax	$	4.30
U.S. Passenger Facility Chg	$	4.50
Total	**$**	**304.98**

Payment

Univ Air Travel ending in 9415
Date: October 31, 2021

Payment Amount: $304.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261447940277

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.

014670

014670

RCVD: 11-29-21
ENTERED: 11-30-21

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING
AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

PAID$

DATE: 11·29.21

EMPLOYEE: Angie T.

CASE: TMH010

DATE	AMOUNT	PAID CASH/ CREDIT (T)	CORP. AM- EX (T)	DESCRIPTION
[redacted]				
10/19	1102.19		A ✓	JZ flight to/from Vegas for trial
10/19	150.00		J ✓	JZ. Checked bag fees - travel for trial
11/24	437.98		A ✓	JZ - flight to/from Vegas - trial
11/25	38.00		A ✓	JZ - flight change fee - trial

TOTAL: [redacted]

SIGNATURE: Angie T.

PLEASE ATTACH ALL RECEIPTS

014671

014671

014671

Angie Townsend

From: United Airlines, Inc. <Receipts@united.com>
Sent: Wednesday, November 24, 2021 10:58 PM
To: Angie Townsend
Subject: eTicket Itinerary and Receipt for Confirmation ESLJFH

UNITED

Wed, Nov 24, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

014672

014672

Confirmation Number:

ESLJFH

Flight 1 of 4 UA2313 — Class: United First (P)

Mon, Oct 18, 2021
07:25 AM
Houston, TX, US (IAH)

Mon, Oct 18, 2021
08:39 AM
Las Vegas, NV, US (LAS)

Flight 2 of 4 UA1179 — Class: United Economy (V)

Wed, Nov 24, 2021
03:30 PM
Las Vegas, NV, US (LAS)

Wed, Nov 24, 2021
08:30 PM
Houston, TX, US (IAH)

Flight 3 of 4 UA1403 — Class: United First (P)

Sun, Nov 28, 2021

Sun, Nov 28, 2021

07:10 PM
Houston, TX, US (IAH)

08:34 PM
Las Vegas, NV, US (LAS)

Flight 4 of 4 UA1179 | Class: United First (P)

Tue, Nov 30, 2021
03:30 PM
Las Vegas, NV, US (LAS)

Tue, Nov 30, 2021
08:30 PM
Houston, TX, US (IAH)

Traveler Details

ZAVITSANOS/JOHN
eTicket number: **0162380516535**
Frequent Flyer: **UA-XXXXX541 Premier 1K®**

Seats: **IAH-LAS 01E**
LAS-IAH 04E
LAS-IAH 01E
IAH-LAS -----
IAH-LAS

Excess Bag (0169948994351)

014673

Purchase Summary

Method of payment:	**Miscellaneous Document American Express ending in 1450**
Date of purchase:	**Thu, Nov 25, 2021**
Airfare:	**985.11 USD**
U.S. Transportation Tax:	**73.88 USD**
U.S. Flight Segment Tax:	**12.90 USD**
September 11th Security Fee:	**16.80 USD**
U.S. Passenger Facility Charge:	**13.50 USD**
Total Per Passenger:	**1102.19 USD**
Total:	**1102.19 USD**

AKT Amex

Additional Purchase Summary

Method of payment:	**American Express ending in 1625**

014673

301

301

Electronically Filed
3/14/2022 2:44 PM
Steven D. Grierson
CLERK OF THE COURT

APEN
Pat Lundvall (NSBN 3761)
Kristen T. Gallagher (NSBN 9561)
Amanda M. Perach (NSBN 12399)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
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mkillingsworth@azalaw.com
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jrobinson@azalaw.com
kleyendecker@azalaw.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 7**

McDONALD CARANO
2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102
PHONE 702.873.4100 • FAX 702.873.9966

014674

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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

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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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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 7** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

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014678

Date of purchase: **Mon, Oct 18, 2021**

Excess Bag (Reference Number: 0169948994351): **150.00 USD**

Total: **150.00 USD**

J2 Amex

Additional Collection

An additional amount of **404.39 USD** for the difference in fare was charged to American Express ending in 1450 on Thu, Nov 25, 2021.

Payment Info

Remaining value of your previous ticket numbers 0162379084876, 0162378926071 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.85557 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUEAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

014679

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Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Oct 18, 2021 Houston, TX, US (IAH - Intercontinental) to Las Vegas, NV, US (LAS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Wed, Nov 24, 2021 Las Vegas, NV, US (LAS) to Houston, TX, US (IAH - Intercontinental)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sun, Nov 28, 2021 Houston, TX, US (IAH - Intercontinental) to Las Vegas, NV, US (LAS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Tue, Nov 30, 2021 Las Vegas, NV, US (LAS) to Houston, TX, US (IAH - Intercontinental)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® 1K® membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

AILT Amex

Hi, John 38,856 points My Account | Log out Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Thanks for flying with us!

Price Payment Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 3 minutes, check your junk or spam folder.
jzavitsanos@azalaw.com

TM Ho/O
J2 travel
trial

Trip summary

Print

Flight

CONFIRMATION #
2HVW2E

NOV 24
LAS → AUS

FLIGHT TOTAL
$437.98

Still need a place to stay in Austin?

- Free cancellation on most rooms
- Special deals on select hotels

Search Hotels

Earn up to 100,000 points

Earn 50,000 points after you spend $2,000 in the first three months. Plus, earn an additional 50,000 points after you spend $12,000 in the first 12 months.

Learn more

The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information. Offer ends 12/7/21.

CURRENT POINTS BALANCE	38,856
ESTIMATED POINTS EARNED ON THIS TRIP	4,729
POINTS EARNED WITH NEW CREDIT CARD OFFER	100,000
ESTIMATED TOTAL POINTS	143,585

Who's coming with me?
Let your friends and family know you're traveling!

NOV 24
Las Vegas, NV *to* Austin, TX

Confirmation # 2HVW2E

PASSENGERS	EST. POINTS	EXTRAS	FARE

014680

014680

PASSENGERS	EST. POINTS	EXTRAS	FARE
John Zavitsanos Rapid Rewards® Acct # 51991144 Known Traveler # 984702223 Edit Known Traveler # / Redress # › Special Assistance ›	+ 4,729 PTS	—	Business Select®

Transfarency®: Defined
Low fares. Nothing to hide.

Change fees don't fly with us
Flexibility for your travel plans.

Pack with care
Guidelines for carryon luggage.

Departing 11/24/21 Wednesday

Business Select® **$394.03**
(Passenger x1)

DEPARTS **2:35** PM **LAS**
Las Vegas, NV - LAS

FLIGHT
688

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

Nonstop

ARRIVES **7:10** PM **AUS**
Austin, TX - AUS

TRAVEL TIME
2hr 35min

SUBTOTAL
$394.03

Taxes & fees **$43.95**

Flight total **$437.98**

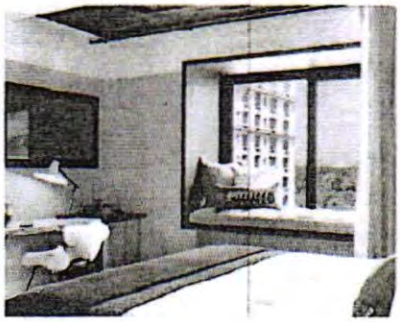
Icon legend

WiFi available Live TV available

Helpful Information:

- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

Book your hotel with us and earn up to 10,000 points per night.



DESTINATION/HOTEL NAME
Austin

CHECK-IN
11/24/2021

CHECK-OUT
11/26/2021

ROOMS	ADULTS	CHILDREN
1	1	0

Search

014681

014681

014681

PAYMENT INFORMATION

AMOUNT PAID

American Express 1...
XXXXXXXXXXX1450
Expiration: 1/24

CARD HOLDER
Angie Townsend

BILLING ADDRESS
1221 McKinney St
Ste 2500
Houston, TX US 77010

$437.98

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

Score! You qualify for up to a 30% discount on points.

Buy points

014682

014682

014682

Hi, John 38,856 points My Account | Log out Español

Southwest

AKT Amex

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Change flight: Step 5 of 5

Your change is complete! No need to call to confirm.

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
jzavitsanos@azalaw.com

Trip summary

TM HOLD
JZ - flight Change

Flight

CONFIRMATION #
2HVW2E

DEPART
11/25 Thursday **LAS** 6:00 AM → **AUS** 10:35 AM

PASSENGERS
John Zavitsanos
See more passenger details >

AMOUNT PAID
$38.00

Check in

Go to My Account

$0

There was no fee to change your flight today.

It's our way of saying thank you...today, and everyday.

100% free inflight entertainment* — all on your devices. Learn more

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

NOV 25
Las Vegas, NV *to* Austin, TX

Confirmation # 2HVW2E

PASSENGERS EXTRAS FARE

014683

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PASSENGERS	EXTRAS	FARE
John Zavitsanos Rapid Rewards® Acct # 51991144 Known Traveler # On file	—	Business Select®

Departing 11/25/21 Thursday

Business Select®
(Passenger x1)

DEPARTS **6:00** AM **LAS** Las Vegas, NV - LAS

FLIGHT **6039**

Nonstop

ARRIVES **10:35** AM **AUS** Austin, TX - AUS

TRAVEL TIME **2hr 35min**

Icon legend

WiFi available Live TV available

Helpful Information:

- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

014684

014684

American Express 1...
XXXXXXXXXXX1450
Expiration: 1/24

CARD HOLDER
Angie Townsend

BILLING ADDRESS
1221 McKinney St
Ste 2500
Houston, TX US 77010

$38.00

014684

AZA Travel Expense Report

RCVD: 11-29-21
ENTERED: 11-30-21

Payee Name Kevin Leyendecker

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No. TMH010

Date Submitted 11/29/2021

Total Reimbursement Due to Payee

Trip Dates 11/7/21-11/29/21

Purpose of Trip Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Exc
11/24/2021	Airfare - Southwest	$362.78						$ -		
11/28/2021	Airfare - Southwest	$500.95						$ -		
11/24/2021	Uber from Hotel to Airport			$34.32				$ -		
11/29/2021	Car from Airport to Hotel			$35.22				$ -		
11/25/2021	Cab from Airport (San Antonio) CASH - No receipt			$50.00				$ -		
								$ -		
11/7/2021	Cosmopolitan				$118.62			$ -		
11/7/2021	Cosmopolitan				$47.02			$ -		
11/13/2021	Cosmopolitan				$59.85			$ -		
11/13/2021	Cosmopolitan				$188.23			$ -		
11/13/2021	Cosmopolitan				$799.61			$ -		
11/13/2021	Cosmopolitan				$87.61			$ -		
11/21/2021	Cosmopolitan				$758.58			$ -		
11/21/2021	Cosmopolitan				$63.02			$ -		
11/21/2021	Cosmopolitan				$52.02			$ -		
11/22/2021	Cosmopolitan				$628.58			$ -		
11/21/2021	Bardot Brasserie				$563.77			$ -		
								$ -		
								$ -		
Total		$863.73	$0.00	$119.54	$3,366.91	$0.00	0.00	$0.00	$0.00	

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$4,350.18
Balance Due Firm (Corp Card Charges)	

Date: 12-7-21
Check No: 60991
Amount: 4,350.18

014685

Southwest

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

NOV 24

Confirmation #2GE58F

San Antonio, TX

Las Vegas, NV to San Antonio, TX

Summary

PASSENGER	FARE TOTAL
Patrick Leyendecker	$362.78

Pricing details

ROUTING	DATE	FARE TYPE	FARE
LAS to SAT	11/24/21	Anytime	$315.89
		Taxes & fees	$46.89
		Total	$362.78

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Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Saturday, November 27, 2021 8:18 PM
To: Angela Keniston
Subject: Fwd: Patrick Leyendecker's 11/29 Las Vegas trip (2OK9XV): Your reservation is confirmed.

Retirn to Vegas Monday morning
Get Outlook for iOS

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Saturday, November 27, 2021 8:17:12 PM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Patrick Leyendecker's 11/29 Las Vegas trip (2OK9XV): Your reservation is confirmed.

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

014687

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

014687

Hi Patrick,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 29 - NOVEMBER 30

HOU → LAS

Houston (Hobby) to Las Vegas

Confirmation # **2OK9XV**

Confirmation date: 11/27/2021

PASSENGER	**Patrick Leyendecker**
RAPID REWARDS #	20258675345
TICKET #	5261456087516

EXPIRATION[1]	November 28, 2022
EST. POINTS EARNED	2,636

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 11/29/2021 Est. Travel Time: **3h 15m** Wanna Get Away®

FLIGHT # 0129	DEPARTS	ARRIVES
	HOU 05:15AM	**LAS 06:30**AM
	Houston (Hobby)	Las Vegas

Flight 2: Tuesday, 11/30/2021 Est. Travel Time: **2h 55m** Wanna Get Away®

FLIGHT # 3960	DEPARTS	ARRIVES
	LAS 08:40AM	**HOU 01:35**PM
	Las Vegas	Houston (Hobby)

Payment information

Total cost

Air - 2OK9XV

Base Fare	$	439.21
U.S. Transportation Tax	$	32.94
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**500.95**

Payment

Visa ending in 4385
Date: November 27, 2021

Payment Amount: $500.95

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261456087516

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.

Download app now

Download app now

014688

014688

014688

Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Wednesday, November 24, 2021 8:09 PM
To: Angela Keniston
Subject: Fwd: Your Wednesday evening trip with Uber

Uber to airport

Get Outlook for iOS

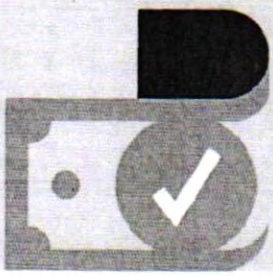
From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 24, 2021 6:04:03 PM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Your Wednesday evening trip with Uber

Uber

Total **$34.32**
November 24, 2021

Thanks for tipping, Kevin

Here's your updated Wednesday evening ride receipt.



Total $34.32

You earned 54 points on this trip

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Trip fare	$19.65
Subtotal	$19.65
LAS Airport Surcharge	$2.70
Booking Fee	$4.27
Tips	$6.86
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.80

Amount Charged

VISA •••• 4385 SWITCH $34.32

Download PDF

Uber Rewards

Base points 54

2 points per eligible $ on UberX

You rode with Christopher

014690

014690

014690

4.83 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

UberX 8.53 miles | 22 min

Report lost item › **Contact support›**

My trips ›

014691

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Vehicle: 6030
Driver ID: 17625
Name: IBRAHIM HUSEN

11/29/21 6:38 AM

.....

Trip # 5748
Start 11/29/21 6:27 AM
End 11/29/21 6:37 AM

Fare $20.90
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $8.13

Total $35.22

.....

CREDIT CARD $35.22
**********4385
Auth Code 02482D
PURCHASE APPROVED
Method: Chip
CHASE VISA
AID: A0000000031010
ATC: 019A
CID: 73226D1817100235
TERMINAL: T261027899
MERCHANT: 844167307884

*******DUPLICATE********

014692
014692

014692

Angela Keniston

From: Kevin Leyendecker
Sent: Monday, November 29, 2021 9:26 AM
To: Angela Keniston
Subject: Re: PKL Reimbursements

I also has a cab wed night from airport. $50

Get Outlook for iOS

From: Angela Keniston <akeniston@azalaw.com>
Sent: Monday, November 29, 2021 6:44:19 AM
To: Kevin Leyendecker <kleyendecker@AZALAW.COM>
Subject: RE: PKL Reimbursements

Updated and ready for your review and approval.

From: Angela Keniston <akeniston@azalaw.com>
Sent: Monday, November 29, 2021 7:31 AM
To: Kevin Leyendecker <kleyendecker@AZALAW.COM>
Subject: PKL Reimbursements

Kevin – here are the expense reports. I've added a blank space for your uber/taxi trip to hotel. I will update you send it to me. I just wanted to get these to you ASAP.

Please review and approve.

Thanks,
Anige

AHMAD ZAVITSANOS ANAIPAKOS ALAVI MENSING

AZA

ANGELA KENISTON
Legal Secretary to Kevin Leyendecker, DJ Ringquist, Shahmeer Halepota, Jordan Warshauer & Rey Flores
713-600-4938 | 800.856.8153
1221 McKinney Suite 2500
Houston, Texas 77010
AZALAW.COM

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014693

014693

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING
AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

PAID

DATE: 11-30-21

EMPLOYEE: Angie T.

CASE: TM H010

RCVD: 11-30-21
ENTERED: 11-30-21

DATE	AMOUNT	PAID CASH/ CREDIT (T)	CORP. AM- EX (T)	DESCRIPTION
10/18	175,478.23		A ✓	Deposit for hotel Rooms @ Vdara
				for trial
				Initial deposit for 16
				sleeping rooms

TOTAL: 175,478.23

SIGNATURE: Angie T.

PLEASE ATTACH ALL RECEIPTS

014694

014694

014694

AKT Amex
TM HOID -
Deposit on hotel Rooms
for trial

Vdara
HOTEL & SPA
at ARIA Las Vegas

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

A/R No	**5459**
Date	**October 18, 2021**
Billing Inquiry	**702-590-7480**
Reservations	**866-987-7767**

Date	Invoice No.	Description	Charges	Payment	Balance
10/18/21		*American Express		- 175,478.23	- 175,478.23
				Balance Due	**$ -175478.23**

PLEASE REMIT PAYMENT TO:
Aria Resorts & Casino Holding LLC
P.O. Box 749413
Los Angeles, CA 90074-9413

014695

014695

Please Note: Payments received after the 25th of the month may not be reflected on this invoice.

Aging Summary :	Current	Over 30	Over 60	Over 90	Over 120
	- 175,478.23	0.00	0.00	0.00	0.00

RCVD: 12-2-21
ENTERED: 12-3-21

AZA Travel Expense Report

Payee Name	Jason McManis	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursement*	$0.575
Client/File No	TMH010	*Date Submitted*	11/30/2021	*Total Reimbursement Due to Payee*	$2,595.09
Trip Dates	Oct 18 - Dec 6	*Purpose of Trip*	Trial	*Total Reimbursement Due to AZA*	

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate	E C
10/18/2021	United Flights + Baggage	496.40				45.00					
11/4/2021	Uber Receipt			77.20							
11/4/2021	United Flights + Internet	671.80				13.99					
11/7/2021	Uber Receipt			54.99							
11/14/2021	Uber Eats Receipt - Sushi YA				36.05						
11/21/2021	Uber Receipt			13.70							
11/21/2021	Uber Receipt			14.80							
11/21/2021	Uber Eats Receipt - Sushi YA				35.40						
11/24/2021	Southwest Flight	427.98									
11/24/2021	Uber Receipt			16.14							
11/24/2021	Uber Receipt			20.37							
11/24/2021	Uber Receipt			24.89							
11/25/2021	Uber Receipt			64.84							
11/28/2021	Uber Receipt			51.30							
11/29/2021	Taxi Receipt			32.51							
11/30/2021	Internet on Flight					13.99					
11/30/2021	Uber Receipt			55.83							
11/7/2021	Two Receipts (Meal and Taxi)			33.86	37.25						
12/6/2021	United Flight for Damages	356.80									
Total		1,952.98	0.00	460.43	108.70	72.98	0.00	0.00	0.00	0.00	

Payee Signature JMcM

Date: 12-7-21
Check No: 60998
Amount: 2,595.09

014696

TMH010 - Flight to/from Vegas for jury verdict.

Wednesday, December 1, 2021 at 06:37:36 Central Standard Time

Subject: eTicket Itinerary and Receipt for Confirmation F57MXW
Date: Sunday, November 28, 2021 at 7:17:20 AM Central Standard Time
From: United Airlines, Inc.
To: Jason McManis

UNITED

Sun, Nov 28,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find o about important travel requirements specific to your trip.

Confirmation Number:

F57MXW

014697

014697

Flight 1 of 3 UA789 — Class: United Econom

Mon, Oct 18, 2021
12:00 PM
Houston, TX, US (IAH)

Mon, Oct 18,
01:12 P
Las Vegas, NV, US

Flight 2 of 3 UA343 — Class: United Econom

Sun, Nov 28, 2021
09:40 PM

Sun, Nov 28,
11:01 P

014697

Houston, TX, US (IAH) — Las Vegas, NV, US

Flight 3 of 3 UA1181 — Class: United Econom

Tue, Nov 30, 2021
06:05 AM
Las Vegas, NV, US (LAS)

Tue, Nov 30,
11:03 A
Houston, TX, US

Traveler Details

MCMANIS/JASONS

eTicket number: **0162380916985**
Frequent Flyer: **UA-XXXXX190 Premier Gold**

Second Checked Bag (0169948971876)

Seats: **IAH-LAS -**
LAS-IAH -
IAH-LAS -
IAH-I

Purchase Summary

Method of payment:	**Miscellaneous Docum endin**
Date of purchase:	**Sun, Nov 28, 2**
Airfare:	**809.29 U**
U.S. Transportation Tax:	**60.71 U**
U.S. Flight Segment Tax:	**12.90 U**
September 11th Security Fee:	**16.80 U**
U.S. Passenger Facility Charge:	**13.50 U**
Total Per Passenger:	**913.20 U**
Total:	**913.20 U**

Additional Purchase Summary (0/1) Previously Submitted: - 416.80

Additional Fare: $496.40

014698

Method of payment:	American Express endin 6
Date of purchase:	Sun, Oct 17, 2
Second Checked Bag (Reference Number: 0169948971876):	45.00 U
Total:	**45.00 U**

Payment Info

Remaining value of your previous ticket numbers 0162380423011 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.47869 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Oct 18, 2021 Houston, TX, US (IAH - Intercontinental) to Las Vegas, NV, US (LAS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157
Sun, Nov 28, 2021 Houston, TX, US (IAH - Intercontinental) to Las Vegas, NV, US (LAS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157
Tue, Nov 30, 2021 Las Vegas, NV, US (LAS) to Houston, TX, US (IAH - Intercontinental)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be va time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limit Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected c service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer statu the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity i order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

014699

014699

014699

From: Jason McManis <jsmcmanis@icloud.com>
Sent: Thursday, November 4, 2021 8:45 AM
To: Jason McManis
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** November 4, 2021 at 5:24:20 AM PDT
> **To:** jsmcmanis@icloud.com
> **Subject:** Your Thursday morning trip with Uber

Uber

Total **$77.20**
November 4, 2021

014700

014700

Total $77.20

You earned 201 points on this trip

Trip fare	$42.52
Subtotal	$42.52
Booking Fee	$7.48

Reservation Fee	$12.00
Venue Surcharge	$0.50
LAS Airport Surcharge	$2.70
Tips	$10.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$1.96

Amount Charged

•••• 6001 SWITCH	$67.20
•••• 6001 SWITCH	$10.00

Download PDF

Uber Rewards

Base points	201

3 points per eligible $ on Uber Black

You rode with Prosper

When you ride with Uber, your trips are insured in case of a covered accident.

014701

014701

014701

From: United Airlines, Inc. <Receipts@united.com>
Sent: Friday, November 5, 2021 10:18 PM
To: Jason McManis
Subject: eTicket Itinerary and Receipt for Confirmation FGP31F

UNITED

Fri, Nov 05, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

014702

Confirmation Number:

FGP31F

014702

Flight 1 of 2 UA1181 — **Class: United Economy (V)**

Thu, Nov 04, 2021
06:05 AM
Las Vegas, NV, US (LAS)

Thu, Nov 04, 2021
11:03 AM
Houston, TX, US (IAH)

Flight 2 of 2 UA789 — **Class: United Economy (V)**

Sun, Nov 07, 2021
12:51 PM
Houston, TX, US (IAH)

Sun, Nov 07, 2021
02:13 PM
Las Vegas, NV, US (LAS)

Traveler Details

MCMANIS/JASONS

eTicket number: **0162377329399**

Seats: **IAH-LAS 14F**

Frequent Flyer: **UA-XXXXX190 Premier Silver** **LAS-IAH 21C**

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in 6846**
Date of purchase:	**Sat, Nov 06, 2021**
Airfare:	**598.14 USD**
U.S. Transportation Tax:	**44.86 USD**
U.S. Flight Segment Tax:	**8.60 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**671.80 USD**
Total:	**671.80 USD**

014703

Additional Collection

An additional amount of **43.00 USD** for the difference in fare was charged to Visa ending in 6846 on Sat, Nov 06, 2021.

014703

Payment Info

Remaining value of your previous ticket numbers 0162376084570 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.27842 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Nov 07, 2021	789	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	2135	305	1
Thu, Nov 04, 2021	1181	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	2058	294	1
MileagePlus accrual totals:			4193	599	2

Baggage allowance and charges for this itinerary

From: United Airlines, Inc. <Receipts@united.com>
Sent: Sunday, November 7, 2021 1:09 PM
To: Jason McManis
Subject: Receipt for Ancillary Purchase with United

UNITED

Sun, Nov 07, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA789

Sun, Nov 07, 2021
Houston, TX, US (IAH)

Sun, Nov 07, 2021
Las Vegas, NV, US (LAS)

014704

014704

Traveler Details

MCMANIS/JASON
Inflight Wi-Fi Basic Full Flight - Thales (0169952995420) **IAH-LAS**

Purchase Summary

Method of payment:	**American Express ending in 6001**
Date of purchase:	**Sun, Nov 07, 2021**
Inflight Wi-Fi Basic Full Flight - Thales (Reference Number: 0169952995420):	**13.99 USD**
Total:	**13.99 USD**

Share your Experience

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

From: Jason McManis <jsmcmanis@icloud.com>
Sent: Sunday, November 21, 2021 9:45 AM
To: Jason McManis
Subject: Fwd: Your Sunday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Subject: Your Sunday morning trip with Uber
Date: November 7, 2021 at 8:12:18 PM PST
To: jsmcmanis@icloud.com

Uber

Total **$54.99**
November 7, 2021

Thanks for tipping, Jason

Here's your updated Sunday morning ride receipt.

Total $54.99

You earned 89 points on this trip

014705

014705

014705

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	$44.99
Subtotal	$44.99
Tip	$10.00

Amount Charged

•••• 6001	Switch	$44.99
•••• 6001	Switch	$10.00

Download PDF

Uber Rewards

Base points 89

2 points per eligible $ on UberX

014706

014706

014706

From: Jason McManis <jsmcmanis@icloud.com>
Sent: Sunday, November 21, 2021 9:45 AM
To: Jason McManis
Subject: Fwd: Your Sunday evening order with Uber Eats

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Subject: Your Sunday evening order with Uber Eats
Date: November 14, 2021 at 6:38:38 PM PST
To: jsmcmanis@icloud.com

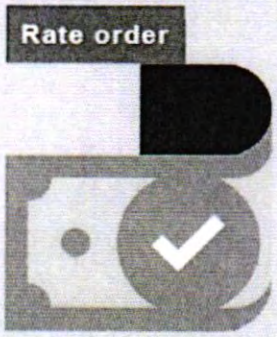
Uber Eats

Total **$36.05**
November 14, 2021

Thanks for tipping, Jason

Here's your updated receipt for Sushi YA.

Rate order



Total $36.05

You earned 29 points on this order

014707

014707

014707

$15.00 of your Amex Benefit has been applied to this trip.

To view your full receipt go to Uber Eats, or download this PDF

Amount Charged

•••• 6001	Switch	$14.57
Uber Cash	Switch	$15.00
•••• 6001	Switch	$6.48

A temporary hold of $14.57 was placed on your payment method •••• 6001. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Uber Rewards

Base points 29

1 point per eligible $ on Uber Eats

You ordered from Sushi YA

Delivered to

014708

014708

014708

To: Jason McManis
Subject: RE: Your Sunday evening trip with Uber

Uber

Total **$13.70**
November 21, 2021

Total $13.70

You earned 21 points on this trip

Trip fare	$7.87
Subtotal	$7.87
Pass Discount	-$1.15
Booking Fee	$3.63
Tips	$3.00
NV Recovery Surcharge	$0.04

014709

014709

014709

Transportation Recovery Tax	$0.31

Amount Charged

•••• 6001 SWITCH	$13.70

Download PDF

Uber Rewards

Base points	21

2 points per eligible $ on Uber Comfort

You rode with Anibal

4.97 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

014710

014710

014710

To: Jason McManis
Subject: RE: Your Sunday afternoon trip with Uber

Uber

Total **$14.80**
November 21, 2021

Total $14.80

You earned 23 points on this trip

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	$8.51
Subtotal	$8.51

014711

014711

014711

Pass Discount	-$1.22
Booking Fee	$3.63
Venue Surcharge	$0.50
Tips	$3.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.34

Amount Charged

AMEX •••• 6001 SWITCH	$14.80

Download PDF

Uber Rewards

Base points	23

2 points per eligible $ on Uber Comfort

You rode with Gesandri

4.97 ★ Rating

Has passed a multi-step safety screen

014712

014712

014712

From: Jason McManis <jsmcmanis@icloud.com>
Sent: Sunday, November 21, 2021 11:49 PM
To: Jason McManis
Subject: Fwd: Your Sunday evening order with Uber Eats

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 21, 2021 at 8:59:33 PM PST
To: jsmcmanis@icloud.com
Subject: Your Sunday evening order with Uber Eats

014713

Uber Eats

Total **$35.40**
November 21, 2021

014713

Total $35.40

You earned 29 points on this order

To view your full receipt go to Uber Eats, or download this PDF

Amount Charged

•••• 6001 Switch $29.57

1

014713

•••• 6001 Switch $5.83

A temporary hold of $29.57 was placed on your payment method •••• 6001. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Uber Rewards

Base points 29

1 point per eligible $ on Uber Eats

014714

You ordered from Sushi YA

014714

Delivered to

2600 W Harmon Ave, Las Vegas, NV 89158, US

Delivered by Loc

Contact support › **My orders ›**

TMHCIC - Flight home from Las Vegas

Wednesday, December 1, 2021 at 06:40:03 Central Standard Time

Subject: Fwd: Jason Mcmanis's 11/24 Houston (Hobby) trip (3OI4BJ): Your change is confirmed.
Date: Wednesday, December 1, 2021 at 6:39:15 AM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: November 24, 2021 at 2:53:32 PM CST
To: jsmcmanis@gmail.com
Subject: Jason Mcmanis's 11/24 Houston (Hobby) trip (3OI4BJ): Your change is confirmed.
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser

014715

Southwest

Manage Flight | Flight Status | My Account

014715

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Hi Jason,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 24

LAS → HOU

Las Vegas to Houston (Hobby)

Confirmation # **3OI4BJ**

Confirmation date 11/24/2021

PASSENGER	**Jason Mcmanis**
RAPID REWARDS #	20257943311
TICKET #	5261455435586
EXPIRATION[1]	November 24, 2022
EST. POINTS EARNED	4,617

Rapid Rewards® points are only estimations

Your itinerary

Flight: Wednesday, 11/24/2021 Est. Travel Time: **2h 50m** Business Select®

FLIGHT # 5689	DEPARTS	ARRIVES
	LAS 07:20PM	**HOU 12:10AM**
	Las Vegas	Houston (Hobby)

Payment information

Total cost

Air - 3OI4BJ

Base Fare	$	384.73
U.S. Transportation Tax	$	28.85
U.S. 9/11 Security Fee	$	5.60
U.S. Passenger Facility Chg	$	4.50
U.S. Flight Segment Tax	$	4.30
Total	**$**	**427.98**

Payment

Amer Express ending in 6001
Date: November 24, 2021

Payment Amount: $46.01

Credit from ticket: #5261455433611 to #5261455435586
Date: November 24, 2021

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261455435586

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.

Download app now | Download app now

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

014716

014716

JMH010 - Cab from hotel to airport

Wednesday, December 1, 2021 at 06:34:26 Central Standard Time

Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, November 24, 2021 at 9:10:44 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

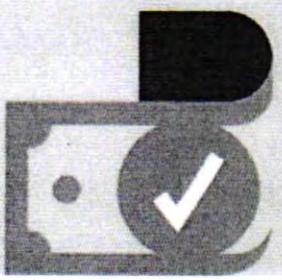
From: Uber Receipts <noreply@uber.com>
Date: November 24, 2021 at 6:52:55 PM PST
To: jsmcmanis@icloud.com
Subject: Your Wednesday evening trip with Uber

Uber

Total **$16.14**
November 24, 2021

Thanks for tipping, Jason

Here's your updated Wednesday evening ride receipt.



014717

014717

014717

Total $16.14

You earned 26 points on this trip

Trip fare	$7.37
Subtotal	**$7.37**
LAS Airport Surcharge	$2.70
Booking Fee	$2.65
Tips	$3.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.38

Amount Charged

AMEX ···· 6001 Switch	**$16.14**

Download PDF

Uber Rewards

Base points	26

2 points per eligible $ on UberX

014718

014718

014718

TM HOW: Cab from hotel to court.

Wednesday, December 1, 2021 at 06:34:17 Central Standard Time

Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, November 24, 2021 at 8:36:22 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

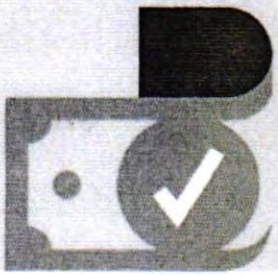
From: Uber Receipts <noreply@uber.com>
Date: November 24, 2021 at 3:24:40 PM PST
To: jsmcmanis@icloud.com
Subject: Your Wednesday afternoon trip with Uber

Uber

Total **$20.37**
November 24, 2021

Thanks for tipping, Jason

Here's your updated Wednesday afternoon ride receipt.



014719

014719

014719

Total $20.37

You earned 28 points on this trip

Trip fare	$11.08
Subtotal	**$11.08**
Venue Surcharge	$0.50
Venue Surcharge	$1.00
Pass Discount	-$1.55
Booking Fee	$2.88
Tips	$6.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.42

Amount Charged

AMEX •••• 6001 Switch	**$20.37**

Download PDF

Uber Rewards

Base points	28

2 points per eligible $ on UberX

014720

014720

014720

TMHOO - Cab from court to hotel

Wednesday, December 1, 2021 at 06:34:09 Central Standard Time

Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, November 24, 2021 at 8:36:16 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 24, 2021 at 6:11:29 PM PST
To: jsmcmanis@icloud.com
Subject: Your Wednesday evening trip with Uber

Uber

Total **$24.89**
November 24, 2021

Thanks for tipping, Jason

Here's your updated Wednesday evening ride receipt.

014721

014721

014721

Total $24.89

You earned 43 points on this trip

Trip fare	$17.95
Subtotal	**$17.95**
Booking Fee	$3.26
Tips	$3.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.64

014722

014722

Amount Charged

AMEX •••• 6001 Switch	**$24.89**

Download PDF

Uber Rewards

Base points	43

2 points per eligible $ on UberX

You rode with Melvin

014722

TMHOIO - Cab ~~[illegible]~~ from airport home

Wednesday, December 1, 2021 at 06:34:32 Central Standard Time

Subject: Fwd: Your Thursday morning trip with Uber
Date: Thursday, November 25, 2021 at 6:10:31 AM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 25, 2021 at 1:24:56 AM CST
To: jsmcmanis@icloud.com
Subject: Your Thursday morning trip with Uber

Uber

Total **$64.84**
November 25, 2021

Thanks for tipping, Jason

Here's your updated Thursday morning ride receipt.

014723

014723

014723

Total $64.84

You earned 109 points on this trip

Trip fare	$54.84
Subtotal	**$54.84**
Tip	$10.00

Amount Charged

AMEX ···· 6001 Switch	**$64.84**

Download PDF

Uber Rewards

Base points	109

2 points per eligible $ on UberX

You rode with Lincoln

4.90 ★ Rating

Has passed a multi-step safety screen

014724

014724

014724

TMHOK - Cos to support for jury deliberations

Wednesday, December 1, 2021 at 06:34:51 Central Standard Time

Subject: Fwd: Your Sunday evening trip with Uber
Date: Sunday, November 28, 2021 at 7:57:27 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

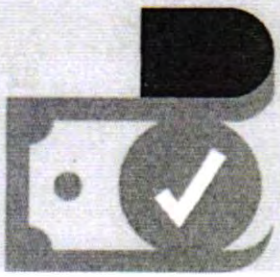
From: Uber Receipts <noreply@uber.com>
Date: November 28, 2021 at 7:52:09 PM CST
To: jsmcmanis@icloud.com
Subject: Your Sunday evening trip with Uber

Uber

Total **$51.30**
November 28, 2021

Thanks for tipping, Jason

Here's your updated Sunday evening ride receipt.



014725

014725

014725

Total $51.30

You earned 82 points on this trip

Trip fare	$41.30
Subtotal	**$41.30**
Tip	$10.00

Amount Charged

AMEX •••• 6001 Switch	**$51.30**

Download PDF

Uber Rewards

Base points	82

2 points per eligible $ on UberX

You rode with Tonya

4.95 ★ Rating

Has passed a multi-step safety screen

014726

014726

014726

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Deluxe
Taxicab Service

Vehicle: 8019
Driver ID: 118858
Name: Christopher Adams

11/29/21 1:37 AM

.....

Trip # 7281
Start 11/29/21 1:25 AM
End 11/29/21 1:36 AM

Fare $20.90
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $5.42

Total $32.51

.....

CREDIT CARD $32.51
**********6001
Auth Code 822796
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 00C3
CID: B910BD7B6E704B21
TERMINAL: T260389179
MERCHANT: 4315731760

*******DUPLICATE********

Thanks for riding with
Deluxe Taxi
(702) 568-7700

014727

014727

014727

THHOIG- Internet on flight

Wednesday, December 1, 2021 at 06:36:58 Central Standard Time

Subject: Receipt for Ancillary Purchase with United
Date: Tuesday, November 30, 2021 at 8:32:05 AM Central Standard Time
From: United Airlines, Inc.
To: Jason McManis

UNITED

Tue, Nov 30,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices for the latest updates

Flight 1 of 1 UA1181

Tue, Nov 30, 2021
Las Vegas, NV, US (LAS)

Tue, Nov 30
Houston, TX, US

014728

014728

Traveler Details

MCMANIS/JASON
Inflight Wi-Fi Basic Full Flight - Thales (0169957481895) LAS-I

Purchase Summary

Method of payment:	American Express endin 6
Date of purchase:	Tue, Nov 30, 2
Inflight Wi-Fi Basic Full Flight - Thales (Reference Number: 0169957481895):	13.99 U
Total:	13.99 U

Share your Experience

After using our Wi-Fi service, please take a moment to tell us about your Wi-Fi experience

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WiFi

TMHCC - Cab home from airport

Wednesday, December 1, 2021 at 06:36:00 Central Standard Time

Subject: Fwd: Your Tuesday morning trip with Uber
Date: Wednesday, December 1, 2021 at 6:35:34 AM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 30, 2021 at 12:32:34 PM CST
To: jsmcmanis@icloud.com
Subject: Your Tuesday morning trip with Uber

Uber

Total **$55.83**
November 30, 2021

Thanks for tipping, Jason

Here's your updated Tuesday morning ride receipt.

014729

014729

014729

Total $55.83

You earned 91 points on this trip

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	$45.83
Subtotal	**$45.83**
Tip	$10.00

Amount Charged

AMEX ···· 6001 Switch	**$55.83**

Download PDF

Uber Rewards

Base points	91

2 points per eligible $ on UberX

You rode with Wilman

014730

014730

014730

tax from LV airport to hotel

Desert Cab. Inc.

Vehicle: 4492
Driver ID: 25064
Name: Tsutomu Hiura

11/7/21 2:30 PM

Trip # 20951
Start 11/7/21 2:15 PM
End 11/7/21 2:29 PM

Fare	$20.90
Req'd Airport Fee	$2.40
CC Convenience Fee	$3.00
Subtotal	$26.30
Excise Tax	$0.79
Tip	$6.77
Total	$33.86
CREDIT CARD	$33.86

**********6001

Auth Code 863307
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A000000025010801
ATC: 00BC
TVR: 0000008000
IAD: 0659010321A002
TSI: E800
ARC: 3030
TERMINAL: ****4671
MERCHANT: ****10300

*******DUPLICATE********

Thanks for using Desert
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

Meal - JSM

THE COSMOPOLITAN™ OF LAS VEGAS

11/07/21 14:58
SALES DRAFT

China Poblano
The Cosmopolitan of Las Vegas

MERCH ID: 1439505009
CASHIER: Paola
TERMINAL: 527

American Express

NAME: MCMANIS/JASON
NUMBER: XXXXXXXXXXX6001
EXPIRE: XX/XX
AUTH: 826681
AMOUNT: 32.25

CHECK: 5273071
TABLE: JASON

TOTAL: 32.25

GRATUITY: 5—

TOTAL: 37.25

I agree to pay above total amount according to my card issuer agreement.

X _____
SIGNATURE

Customer Copy

TM4 010 - Travel for punitives trial

Wednesday, December 1, 2021 at 06:37:22 Central Standard Time

Subject: eTicket Itinerary and Receipt for Confirmation DMP7Y1
Date: Tuesday, November 30, 2021 at 11:42:24 AM Central Standard Time
From: United Airlines, Inc.
To: Jason McManis

UNITED

Tue, Nov 30,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find o about important travel requirements specific to your trip.

Confirmation Number:

DMP7Y1

014732

014732

Flight 1 of 2 UA1407 — Class: United Econom

Mon, Dec 06, 2021
07:30 AM
Houston, TX, US (IAH)

Mon, Dec 06,
08:57 A
Las Vegas, NV, US

Flight 2 of 2 UA1181 — Class: United Econom

Wed, Dec 08, 2021
06:05 AM

Wed, Dec 08,
11:03 A

014732

Las Vegas, NV, US (LAS) Houston, TX, US

Traveler Details

MCMANIS/JASONS
eTicket number: **0162381292271**
Frequent Flyer: **UA-XXXXX190 Premier Gold**

Seats: **IAH-LAS (**
LAS-IAH :

Purchase Summary

Method of payment:	**Visa ending in 6**
Date of purchase:	**Tue, Nov 30, 2**
Airfare:	**305.12 U**
U.S. Transportation Tax:	**22.88 U**
U.S. Flight Segment Tax:	**8.60 U**
September 11th Security Fee:	**11.20 U**
U.S. Passenger Facility Charge:	**9.00 U**
Total Per Passenger:	**356.80 U**
Total:	**356.80 U**

014733

014733

Carbon Footprint

Your estimated carbon footprint for this trip is **0.37968 tonnes of CO2.**
You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
REFUNDABLE

MileagePlus Accrual Details

Jasons Mcmanis

Date	Flight	From/To	Award Miles	PQP	P
Mon, Dec 06, 2021	1407	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	1296	162	1
Wed, Dec 08, 2021	1181	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	1152	144	1
MileagePlus accrual totals:			2448	306	2

Baggage allowance and charges for this itinerary

014733

AZA Travel Expense Report

RCVD: 12-1-21
ENTERED: 12-9-21

Date: 12-16-21
Check No: 61118
Amount: 2674.39

Payee Name	Michael Killingsworth	*Authorized by (Billing Partner)*	JZ	*Per Mile Reimbursement*	
Client/File No:	TMH010	*Date Submitted*	12/1/2021 A	*Total Reimbursement Due to Payee*	
Trip Dates	10/18 - 11/30/2021	*Purpose of Trip*	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
10/18/2021	United Baggage Fee	45.00						$ -	
10/25/2021	Uber to Hotel			40.89				$ -	
11/4/2021	Taxi to lunch			32.98				$ -	
11/4/2021	Taxi from lunch			28.61				$ -	
11/4/2021	Uber to Hotel			19.66				$ -	
11/5/2021	Taxi to hotel			18.38				$ -	
11/5/2021	Taxi from hotel			20.75				$ -	
11/18/2021	Unted RT flight to Vegas	678.40						$ -	
11/19/2021	Taxi to hotel			33.86				$ -	
11/19/2021	Taxi from hotel			33.86				$ -	
11/20/2021	Lunch				63.64			$ -	
11/21/2021	Lunch				136.00			$ -	
11/21/2021	Dinner				36.00			$ -	
11/21/2021	Taxi to hotel			17.43				$ -	
11/21/2021	Taxi from hotel			19.80				$ -	
11/21/2021	Taxi to hotel			16.17				$ -	
11/23/2021	Airport Beverage				6.26			$ -	
11/24/2021	Frontier flight to Vegas	153.98						$ -	
11/24/2021	Frontier flight from Vegas	304.23						$ -	
11/25/2021	Uber to airport			14.45				$ -	
11/26/2021	United flight from Vegas	425.20						$ -	
11/26/2021	United flight from Vegas - additional fee	65.00						$ -	
11/26/2021	United flight change	96.60						$ -	
11/29/2021	Taxi to hotel			32.51				$ -	

014734

014735

014735

014735

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
11/29/2021	United flight to Layfayette	236.80						$ -	
11/30/2021	Airport Beverage				6.09			$ -	
11/30/2021	Lunch				13.74			$ -	
11/30/2021	Uber to airport			15.97				$ -	
11/30/2021	Uber from airport			17.13				$ -	
11/30/2021	United Baggage Fee	45.00						$ -	
								$ -	
Total		2,050.21	0.00	362.45	261.73	0.00	0.00	0.00	0.00

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$2,674.39
Balance Due Firm (Corp Card Charges)	$

014736

From: United Airlines, Inc.
To: Stephanie Liuskos
Subject: eTicket Itinerary and Receipt for Confirmation AV8MBZ
Date: Wednesday, December 01, 2021 2:18:39 PM

Wed, Dec 01, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

AV8MBZ

Flight 1 of 4 UA4266 — Class: United Economy (V)

Mon, Oct 18, 2021
05:20 AM
Lafayette, LA, US (LFT)

Mon, Oct 18, 2021
06:35 AM
Houston, TX, US (IAH)

Flight Operated by Commutair dba United Express.

Flight 2 of 4 UA2313 — Class: United Economy (V)

Mon, Oct 18, 2021
07:25 AM
Houston, TX, US (IAH)

Mon, Oct 18, 2021
08:39 AM
Las Vegas, NV, US (LAS)

Flight 3 of 4 UA1140 — Class: United Economy (H)

Wed, Nov 24, 2021
09:45 AM
Las Vegas, NV, US (LAS)

Wed, Nov 24, 2021
12:39 PM
Denver, CO, US (DEN)

Flight 4 of 4 UA1238 — Class: United Economy (H)

Wed, Nov 24, 2021
01:30 PM

Wed, Nov 24, 2021
03:56 PM

014737
014737

014737

Denver, CO, US (DEN) Omaha, NE, US (OMA)

Traveler Details

KILLINGSWORTH/MICHAEL

eTicket number: **0162379513485**

Frequent Flyer: **UA-XXXXX156 Premier Silver**

Seats: **LAS-DEN -----**
DEN-OMA -----
LFT-IAH -----
IAH-LAS -----
LFT-LAS

Second Checked Bag (0169948990020)

Purchase Summary

Method of payment:	**Miscellaneous Document**
Date of purchase:	**Thu, Nov 18, 2021**
Airfare:	**596.28 USD**
U.S. Transportation Tax:	**44.72 USD**
U.S. Flight Segment Tax:	**17.20 USD**
September 11th Security Fee:	**11.20 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**678.40 USD**
Total:	678.40 USD

014738

014738

Additional Purchase Summary

Method of payment:	**Visa ending in 8443**
Date of purchase:	**Mon, Oct 18, 2021**
Second Checked Bag (Reference Number: 0169948990020):	**45.00 USD**
Total:	45.00 USD

Payment Info

Remaining value of your previous ticket numbers 0162379513418 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.41428 tonnes of CO2.**

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Michael Killingsworth					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Nov 24, 2021	1140	Las Vegas, NV, US (LAS) to Denver, CO, US (DEN)	1400	200	1
Wed, Nov 24, 2021	1238	Denver, CO, US (DEN) to Omaha, NE, US (OMA)	1050	150	1
Mon, Oct 18, 2021	4266	Lafayette, LA, US (LFT) to Houston, TX, US (IAH)	245	35	1
Mon, Oct 18, 2021	2313	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	1491	213	1
MileagePlus accrual totals:			4186	598	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Oct 18, 2021 Lafayette, LA, US (LFT) to Las Vegas, NV, US (LAS)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Wed, Nov 24, 2021 Las Vegas, NV, US (LAS) to Omaha, NE, US (OMA)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

014739

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

014739

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION**: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing

your ticket.

- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at https://www.united.com/ual/en/us/fly/travel/notices.html .

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

united.com restricted items page
FAA website Pack Safe page
TSA website Prohibited Items page

014740

014740

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the U.S. Department of Transportation's disinsection website.

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at Important travel notices | United Airlines.

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum

014740

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Tue, Oct 26, 2021 at 12:17 AM

Uber

Total $40.89
October 25, 2021

Thanks for riding, Michael

We hope you enjoyed your ride this morning.

014741

Total $40.89

014741

Trip fare	$36.48
Subtotal	$36.48
Booking Fee	$3.18
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$1.19

Amount Charged

VISA •••• 8443 SWITCH	$40.89

Download PDF

You rode with Ponhreasey

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

6.16 miles | 20 min

- **11:22 AM**
  201 E Clark Ave, Las Vegas, NV 89101, US
- **11:43 AM**
  2550 W Harmon Ave, Las Vegas, NV 89158, US

20; NELLIS CAB
702-248-1111
www.nelliscab.com

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 189
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
CAPITAL ONE VISA
ATC: 04DF
AC: E514E25A3CD4F92A
Mode: Issuer

TERMINAL	547
DRIVER	25022
CAB	733
PASSENGERS	3
DATE	11/4/21 12:50
START	12:36:40
END	12:49:48
TRIP	4106
Standard Rate 1	
DISTANCE	5.44 mi
FARE R1	$21.63
SUB TOTAL	$21.63
TIP	$7.61
CC FEE:	$3.00
Excise Tax	$0.74
TOTAL	$32.98
VISA	8443
AUTH	00163D

TRN REF #:
301308714058713
VAL CODE: BVF7
****
Rate includes
fuel surcharge.
Thank you for
riding with us!!!

014743

014743

014743

Desert Cab, Inc.

Vehicle: 4470
Driver ID: 27568
Name: Ogbebor Ogbesia

11/4/21 2:53 PM

.....

Trip # 14375
Start 11/4/21 2:35 PM
End 11/4/21 2:51 PM

Fare $20.89
CC Convenience Fee $3.00

Subtotal $23.89
Excise Tax $0.72
Tip $4.00

Total $28.61

.....

CREDIT CARD $28.61
**********8443
Auth Code 03985D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04E2
TVR: 0080008000
IAD: 06010A03212002
TSI: E800
ARC: 3030
TERMINAL: ****4689
MERCHANT: ****10300

*******DUPLICATE********

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014744

014744

014744

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

Your Thursday evening trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Thu, Nov 4, 2021 at 11:45 PM

Uber

Total $19.66
November 4, 2021

Thanks for tipping, Michael

Here's your updated Thursday evening ride receipt.

014745

014745

Total $19.66

Trip fare	$12.60
Subtotal	$12.60
Booking Fee	$3.53
Tips	$3.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.49

Amount Charged

VISA •••• 8443 SWITCH $19.66

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You rode with Amanuel

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2.91 miles | 10 min

- 9:22 PM
  4480 Spring Mountain Rd, Las Vegas, NV 89102, US
- 9:33 PM
  2550 W Harmon Ave, Las Vegas, NV 89158, US

Vehicle: 5919
Driver ID: 110753

11/5/21 8:23 PM

.....

Trip # 10341
Start 11/5/21 8:09 PM
End 11/5/21 8:23 PM

Fare $11.27
CC Convenience Fee $3.00

Subtotal $14.27
Excise Tax $0.43
Tip $3.68

Total $18.38

.....

CREDIT CARD $18.38
**********8443
Auth Code 09688D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04E4
TVR: 0080008000
IAD: 06010A0321A002
TSI: E800
ARC: 3030
TERMINAL: ****2683
MERCHANT: ****47200

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014747

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Vehicle: 5521
Driver ID: 23022

11/5/21 6:06 PM

.....

Trip # 11787
Start 11/5/21 5:50 PM
End 11/5/21 6:06 PM

Fare $13.12
CC Convenience Fee $3.00

Subtotal $16.12
Excise Tax $0.48
Tip $4.15

Total $20.75

.....

CREDIT CARD $20.75
**********8443
Auth Code 08126D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04E3
TVR: 0080008000
IAD: 06010A0321A002
TSI: E800
ARC: 3030
TERMINAL: ****2907
MERCHANT: ****45600

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Vehicle: 4449
Driver ID: 116272
Name: Jeonpaul Griffin

11/19/21 8:07 PM

.....

Trip # 2696
Start 11/19/21 7:52 PM
End 11/19/21 8:07 PM

Fare $23.30
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $6.77

Total $33.86

.....

CREDIT CARD $33.86
**********8443
Auth Code 01198D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04E5
TVR: 0080008000
IAD: 06010A0321A002
TSI: E800
ARC: 3030
TERMINAL: ****4684
MERCHANT: ****10300

SIGNATURE
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ıe: 5325
_ver ID: 113522

11/19/21 8:56 PM

.....

Trip # 5786
Start 11/19/21 8:39 PM
End 11/19/21 8:56 PM

Fare $20.90
Req'd Airport Fee $2.40
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $6.77

Total $33.86

.....

CREDIT CARD $33.86
**********8443
Auth Code 08266D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04E6
TVR: 0080008000
IAD: 06010A0321A002
TSI: E800
ARC: 3030
TERMINAL: ****3010
MERCHANT: ****45600

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014750

014750