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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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.

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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
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Las Vegas, Nevada 89155

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

Vehicle: 4466
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11/21/21 2:56 PM
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Trip # 5266
Start 11/21/21 2:46 PM
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Fare $10.53
CC Convenience Fee $3.00

Subtotal $13.53
Excise Tax $0.41
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CREDIT CARD $17.43
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Auth Code 09394D
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Subtotal $15.38
Excise Tax $0.46
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Total $19.80

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CC Convenience Fee	$3.00
Subtotal	$12.79
Excise Tax	$0.38
Tip	$3.00
Total	$16.17
CREDIT CARD	$16.17

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US Domestic Flight Segment Tax	$4.30
LAS Passenger Facility Charge	$4.50
US Transportation Tax	$1.60

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Airfare	$60.33
Options	$50.00
Taxes and Carrier-Imposed Fees	$43.65
Grand Total	**$153.98**

PAYMENT: VISA

Total	$153.98
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Carrier Interface Fee *Non-Refundable	$23.00
US Passenger Security Fee	$5.60
OMA Passenger Facility Charge	$4.50
US Domestic Flight Segment Tax	$4.30
US Transportation Tax	$1.60

PURCHASE TOTAL

Airfare	$187.78
Options	$63.25
Taxes and Carrier-Imposed Fees	$53.20
Grand Total	**$304.23**

PAYMENT: VISA

Total	$304.23
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Trip fare	$7.14
Subtotal	$7.14
Venue Surcharge	$1.00
LAS Airport Surcharge	$2.70
Reservation Fee	$0.50
Booking Fee	$2.65
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.42

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Flight 2 of 2 UA4923 — Class: United Economy (H)

Departure	Arrival
Tue, Nov 30, 2021	Tue, Nov 30, 2021
12:10 PM	01:19 PM
Houston, TX, US (IAH)	Lafayette, LA, US (LFT)

Flight Operated by Commutair dba United Express.

Traveler Details

KILLINGSWORTH/MICHAEL

eTicket number: **0162381157879**

Frequent Flyer: **UA-XXXXX156 Premier Silver**

Economy Plus Seat (0169956696067)

Seats: **LAS-IAH 26F**
IAH-LFT 20D
LAS-IAH

Purchase Summary

Method of payment:	**Miscellaneous Document Visa ending in 8443**
Date of purchase:	**Mon, Nov 29, 2021**

014762

014762

Airfare:	**373.95 USD**
U.S. Transportation Tax:	**28.05 USD**
U.S. Flight Segment Tax:	**8.60 USD**
September 11th Security Fee:	**5.60 USD**
U.S. Passenger Facility Charge:	**9.00 USD**
Total Per Passenger:	**425.20 USD**
Total:	**425.20 USD**

Additional Purchase Summary

Method of payment:	**Visa ending in 8443**
Date of purchase:	**Fri, Nov 26, 2021**
Economy Plus Seat (Reference Number: 0169956696067):	**65.00 USD**
Total:	**65.00 USD**

Additional Collection

An additional amount of **236.80 USD** for the difference in fare was charged to Visa ending in 8443 on Mon, Nov 29, 2021.

014763

014763

Payment Info

Remaining value of your previous ticket numbers 0162380661046 was applied to this purchase.

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.

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
Tue, Nov 30, 2021 Las Vegas, NV, US (LAS) to Lafayette, LA, US (LFT)	0.0 USD	45.0 USD	70.0lbs(32.0kg) - 62.0in(157.0cm)	70.0lbs(32.0kg) - 62.0in(157.0cm)

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.

014763

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

FW: Your United reservation for Houston, TX, US (IAH) is processing

Michael Killingsworth <mkillingsworth@azalaw.com> Fri, Nov 26, 2021 at 9:49 AM
To: Michael Killingsworth <killingsworth28@gmail.com>

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, November 26, 2021 9:48 AM
To: Michael Killingsworth <mkillingsworth@AZALAW.COM>
Subject: Your United reservation for Houston, TX, US (IAH) is processing

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

014764

014764

Thank you for choosing United

Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

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.

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

Confirmation number:

NW9N1G

Manage reservation

014765

Purchase summary

1 adult (18-64)	$161.86
Taxes and fees	$26.54
Additional services	
Economy Plus	$65.00
LAS to IAH Michael Killingsworth }	
Future flight credit applied	-$156.80
Total due	**$0.00**

Credit card payment: $96.60 (Visa-**8443)

Future flight credit: $156.80

014765

014765

Trip summary

Tue, Nov 30, 2021

UA 1184

10:30 am → **3:28 pm**

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

Duration: 2h 58m
United Economy (L)
Snacks for Purchase

Travelers

Michael Killingsworth	LAS to IAH	20F Economy Plus®	Frequent flyer:	UA-*****156
			Email address:	killingsworth28@gmail.com

1621
014765

NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 2173
Driver ID: 115246
Name: FERNANDO HERMOSILL
O-VALDIVIA

11/29/21 2:42 AM

.....

Trip # 5927
Start 11/29/21 2:31 AM
End 11/29/21 2:42 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
**********8443
Auth Code 04757D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 04F4
CID: A2072E101D4AE207
TERMINAL: T288858176
MERCHANT: 00720000262694

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

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

014766

014766

014766

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

Your United reservation for Lafayette, LA, US (LFT) is processing

United Airlines, Inc. <unitedairlines@united.com>
To: killingsworth28@gmail.com

Mon, Nov 29, 2021 at 4:21 PM

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

Monday, November 29, 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:

NW9N1G

Las Vegas, NV, US (LAS)
to Lafayette, LA, US (LFT)

Manage reservation

New purchase summary

New trip	
1 adult (18-64)	$425.20
Taxes and fees difference	$24.71
Original trip	- $188.40
}	
Change fee	No fee
Total amount paid	**$236.80**

Credit card payment: $236.80 (Visa-**8443)

Trip summary

Tue, Nov 30, 2021

014767

014767

014767

UA 1181

1 Connection
5h 14m total

6:05 am
Las Vegas, NV, US (LAS)

11:03 am
Houston, TX, US (IAH)

Duration: 2h 58m
United Economy (H)

Wi-Fi Power outlets

Terminal change

1h 7m Layover

UA 4923 Operated By COMMUTAIR DBA UNITED EXPRESS

12:10 pm
Houston, TX, US (IAH)

1:19 pm
Lafayette, LA, US (LFT)

Duration: 1h 9m
United Economy (H)

Wi-Fi DIRECTV® Power outlets

Terminal change

Travelers

MICHAEL KILLINGSWORTH	LAS to IAH	26F	Frequent flyer:	UA-*****156
	IAH to LFT	20D	Email address:	KILLINGSWORTH28@GMAIL.COM
			Phone number:	+40 US4028028224

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

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

014768

014768

014768

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

Your Tuesday morning trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Tue, Nov 30, 2021 at 6:25 AM

Uber

Total $15.97
November 30, 2021

Thanks for tipping, Michael

Here's your updated Tuesday morning ride receipt.

014769

014769

Total $15.97

Trip fare	$6.70
Subtotal	$6.70
LAS Airport Surcharge	$2.70
Reservation Fee	$0.50
Booking Fee	$2.65
Tips	$3.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.38

Amount Charged

VISA	•••• 8443 SWITCH	$12.97
VISA	•••• 8443 SWITCH	$3.00

A temporary hold of $13.36 was placed on your payment method •••• 8443. 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

4.97 ★ 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 >

014770

014770

Uber 3.69 miles | 8 min

4:14 AM
2600 W Harmon Ave, Las Vegas, NV 89158, USA

4:23 AM
Terminal 3, McCarran International Airport (LAS), Las Vegas, NV 89119, US

014770

014771

Report lost item

Contact support

My trips

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Gmail

Michael Killingsworth <killingsworth28@gmail.com>

Your Tuesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Wed, Dec 1, 2021 at 12:20 AM

Uber

Total $17.13
November 30, 2021

Thanks for riding, Michael

We hope you enjoyed your ride this afternoon.

014772

Total $17.13

014772

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.

Trip fare	$12.91
Subtotal	$12.91
Booking Fee	$4.10
State Assessment Fee	$0.12

Amount Charged

VISA •••• 8443 SWITCH $17.13

[Quoted text hidden]

You rode with Christopher

5.00 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

License Plate: C877161

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

Learn more >

014773

014773

UberX 7.81 miles | 21 min

1:28 PM
200 Terminal Dr Suite 106,
Lafayette, LA 70508, USA

1:50 PM
1100 Robley Dr, Lafayette, LA
70503, US

014773

UNITED

Baggage Receipt

Issue Date: 30 NOV 2021 LAS ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0169957463616	Second Bag Fee - 0169957463616	1	$45.00	Visa XXXXXXXXXXXX8443

Ticket Number
0162381157879

Cardholder Name
MICHAEL KILLINGSWOR

Confirmation:
NW9N1G

Carrier	Routing
UA	LAS - IAH
UA	IAH - LFT

Total Baggage Fees: USD $45.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

014774

014774

RCVD: 12-2-21
ENTERED: 12-3-21

AZA Travel Expense Report

Payee Name: Ruth Deres
Authorized by (Billing Partner): JZ/YA
Per Mile Reimbursement: $0.560
Client/File No: TMH010
Date Submitted: 12/2/2021
Total Reimbursement Due to Payee: $177.05
Trip Dates: 10/18-11/30
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	Expense Currency	Total
11/17/2021	Uber			10.22				$ -				$10.22
11/17/2021	Uber			9.07								$ 9.07
11/20/2021	Uber			10.18								$ 10.18
11/22/2021	Uber			14.68								$ 14.68
11/24/2021	Meal at Airport				8.88			$ -				$8.88
11/24/2021	Uber			22.57								$ 22.57
11/24/2021	Uber			14.79								$ 14.79
11/28/2021	Uber			14.30				$ -				$ 14.30
11/29/2021	Meal at Airport				22.52			$ -				$22.52
11/29/2021	Uber			14.47								14.47
11/30/2021	Uber			35.37				$ -				35.37
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
Total		0.00	0.00	145.65	31.40	0.00	0.00	0.00	0.00	0.00	0.00	$177.05

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$177.05
Balance Due Firm (Corp Card Charges)	$0.00

Date: 12-7-21
Check No: 61006
Amount: 177.05

014775

014775

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:48 AM
To: Ruth Deres
Subject: Fwd: Your Wednesday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2021 at 8:25:50 AM CST
To: ruthyyoseph@yahoo.com
Subject: Your Wednesday evening trip with Uber

Total **$10.22**
November 17, 2021

Total $10.22

Trip fare	$6.73
Subtotal	$6.73
Venue Surcharge	$0.50
Booking Fee	$2.65

014776

014776

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:48 AM
To: Ruth Deres
Subject: Fwd: Your Wednesday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 18, 2021 at 10:04:54 AM CST
To: ruthyyoseph@yahoo.com
Subject: Your Wednesday evening trip with Uber

Total **$9.07**
November 17, 2021

Total $9.07

Trip fare	$6.12
Subtotal	$6.12
Booking Fee	$2.65
NV Recovery Surcharge	$0.04

014777

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:48 AM
To: Ruth Deres
Subject: Fwd: Your Saturday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 21, 2021 at 1:32:15 AM CST
To: ruthyyoseph@yahoo.com
Subject: Your Saturday evening trip with Uber

014778

Total **$10.18**
November 20, 2021

014778

Total $10.18

Trip fare	$7.04
Subtotal	$7.04
Wait Time	$0.15
Booking Fee	$2.65

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:48 AM
To: Ruth Deres
Subject: Fwd: Your Monday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 23, 2021 at 7:15:29 AM CST
To: ruthyyoseph@yahoo.com
Subject: Your Monday evening trip with Uber

Total **$14.68**
November 22, 2021

Total $14.68

Trip fare	$11.32
Subtotal	$11.32
Booking Fee	$2.89
NV Recovery Surcharge	$0.04

1

014779

014779

014779

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:48 AM
To: Ruth Deres
Subject: Fwd: Your Wednesday morning trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 24, 2021 at 12:41:16 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your Wednesday morning trip with Uber

Total **$22.57**
November 24, 2021

Total $22.57

Trip fare	$17.29
Subtotal	$17.29
Booking Fee	$4.58
NV Recovery Surcharge	$0.04

1

014780

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:49 AM
To: Ruth Deres
Subject: Fwd: Your Wednesday afternoon trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 24, 2021 at 3:04:39 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your Wednesday afternoon trip with Uber

014781

Total **$14.79**
November 24, 2021

014781

Total $14.79

Trip fare	$7.73
Subtotal	$7.73
Venue Surcharge	$1.00
LAS Airport Surcharge	$2.70

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:49 AM
To: Ruth Deres
Subject: Fwd: Your Sunday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 28, 2021 at 7:24:11 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your Sunday evening trip with Uber

Total **$14.30**
November 28, 2021

Total $14.30

Trip fare	$14.30
Subtotal	$14.30

Download PDF

014782

014782

014782

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 10:49 AM
To: Ruth Deres
Subject: Fwd: Your Monday afternoon trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 29, 2021 at 3:50:12 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your Monday afternoon trip with Uber

014783

Total **$14.47**
November 29, 2021

014783

Total $14.47

Trip fare	$7.66
Subtotal	$7.66
Venue Surcharge	$1.00
LAS Airport Surcharge	$2.70

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, November 30, 2021 8:40 PM
To: Ruth Deres
Subject: Fwd: Your ride with Rene on November 29

Feiruz Ruth Deres

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 30, 2021 at 12:34:59 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your ride with Rene on November 29

014784

NOVEMBER 29, 2021 AT 8:40 PM

Thanks for riding with Rene!

100% of tips go to drivers. Add a tip

Lyft fare (26.27mi, 32m 9s)	$34.44
Texas Surcharge	$0.93

Visa *9666 **$35.37**

We haven't charged you for this ride yet.
The charge for this ride will be combined with any other rides you take on November 29, 2021. You'll receive a receipt combining all of your day's charges, whenever you take more than one ride in a single day.

014784

RCVD: 12-3-21
ENTERED: 12-3-21

AZA Travel Expense Report

Payee Name Michelle Rivers

Authorized by (Billing Partner) IZ

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted 12/3/2021

Total Reimbursement Due to Payee

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
10/19/2021	Airfare	226.40						$ -	
11/18/2021	Uber			20.01				$ -	
11/23/2021	Taxi			34.10				$ -	
11/24/2021	Snack				4.25			$ -	
11/23/2021	Uber			15.21				$ -	
11/24/2021	Dinner				14.09			$ -	
11/24/2021	Uber			24.81				$ -	
11/24/2021	Uber			19.86				$ -	
12/3/2021	Airfare	237.98							
								$ -	
								$ -	
								$ -	
								$ -	
Total		464.38	0.00	113.99	18.34	0.00	0.00	0.00	0.00

Payee Signature michelle rivers

*Please highlight charges needing reimbursement

Balance Due You	596.71
Balance Due Firm (Corp Card Charges)	$

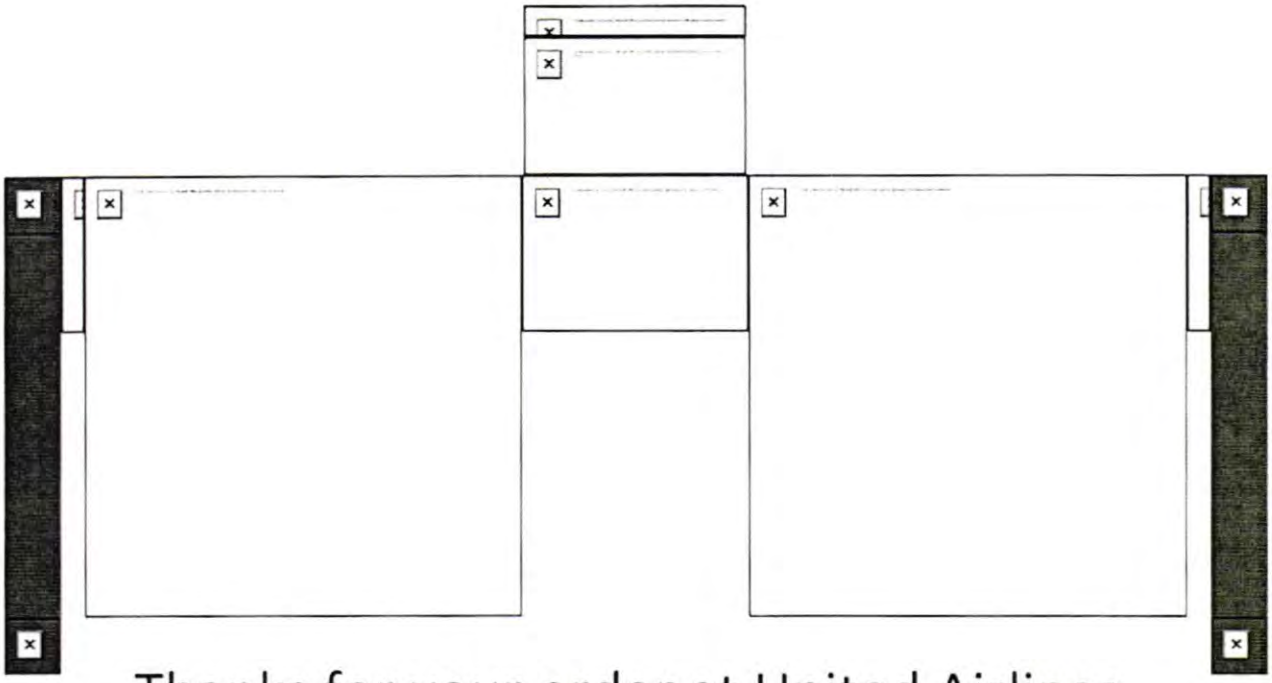
Date: 12-7-21
Check No: 61800
Amount: 596.71

014785

Michelle Rivers

From: service@paypal.com
Sent: Tuesday, October 19, 2021 3:30 PM
To: Michelle Rivers
Subject: You submitted an order in the amount of $226.40 USD to United Airlines, Inc

Hello, michelle rivers



Thanks for your order at United Airlines, Inc. Money won't leave your account until United Airlines, Inc processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Transaction ID
O-1PC30828NM870801R

Transaction date
Oct 19, 2021 13:24:44 PDT

Merchant
United Airlines, Inc

Instructions to merchant
You haven't entered any instructions.

014786

014786

014786

Description	Unit price	Qty	Amount
Reservation	$226.40 USD	1	$226.40 USD

Subtotal	$226.40 USD
Total	$226.40 USD

Payment sent from mrivers@azalaw.com

The final payment amount may change when the merchant completes the order.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

014787

014787

Help & Contact | Security | Apps

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

Please don't reply to this email. To get in touch with us, click Help & Contact

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

Vehicle: 5311
Driver ID: 104485

11/18/21 9:15 PM

.....

Trip # 7786
Start 11/18/21 9:01 PM
End 11/18/21 9:15 PM

Fare $14.97
CC Convenience Fee $3.00

Subtotal $17.97
Excise Tax $0.54
Tip $1.50

Total $20.01

.....

CREDIT CARD $20.01
**********7390
Auth Code 649[illegible]3
PURCHASE APPROVED
Method: Chip
Mastercard Debit
AID: A0000000041010
ATC: 003E
TVR: 8000008000
IAD:01102000016200000000
000000000000
TSI: 6800
ARC: 3030
TERMINAL: ****476[illegible]
MERCHANT: ****45600

SIGNATURE
Thanks for riding with
Whittlesea Blue Cab
(702) 551-5151
www.kabit.Vegas

014788

014788

014788

Vehicle: 6894
Driver ID: 113661
Name: ARMANDO ROMERO

11/23/21 7:23 AM

.....

Trip # 6385
Start 11/23/21 7:07 AM
End 11/23/21 7:23 AM

Fare $24.59
CC Convenience Fee $3.00

Subtotal $27.59
Excise Tax $0.83
Tip $5.68

Total $34.10

.....

CREDIT CARD $34.10
**********5848
Auth Code 023[illegible]
PURCHASE APPROVED
Method: Chip
Mastercard
AID: A0000000041010
ATC: 0013
CID: EA6C28B845653B54
TERMINAL: T288688332
MERCHANT: 844167307884

CARDHOLDER ACKNOWLEDGES

014789

014789

014789

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 23, 2021 8:31 PM
To: Michelle Rivers
Subject: Your Tuesday evening trip with Uber

Total **$15.21**
November 23, 2021

Total $15.21

You earned 30 points on this trip

Trip fare	$11.53
Subtotal	$11.53
Booking Fee	$3.20
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.44
Amount Charged	

014790

014790

PayPal - mrivers@azalaw.com SWITCH $15.21

A temporary hold of $15.67 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

Uber Rewards

Base points 30

2 points per eligible $ on UberX

014791

014791

You rode with Miguel

4.98 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

Learn more ›

UberX 6.19 miles | 14 min

6:15 PM
200 Lewis Ave #4, Las Vegas, NV 89101, USA

6:30 PM
2600 W Harmon Ave, Las Vegas, NV 89158, USA

Report lost item › Contact support› My trips ›

Forgot password
Privacy
Terms

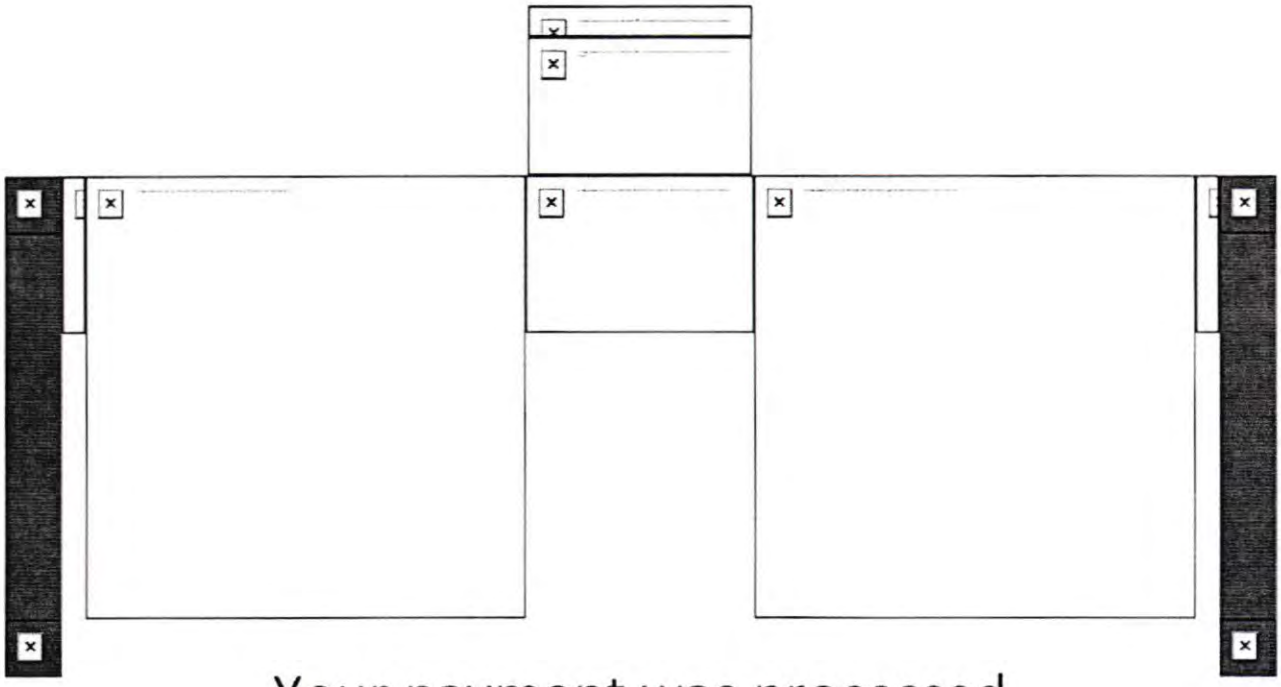
Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014792
014792

Michelle Rivers

From:	service@paypal.com
Sent:	Wednesday, November 24, 2021 4:20 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 $24.81 USD on Nov 24, 2021 13:28:47 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 24, 2021 13:28:47 PST
Transaction ID:	5YU34957MJ156883M
Authorization Amount:	$26.32 USD
Payment Amount:	$24.81 USD
Payment By:	mrivers@azalaw.com

014793

014793

Funding Sources Used (Total)

Smart Financial x-4620: $24.81 USD

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

Business information

Business: Uber Technologies, Inc
Contact URL:

Your monthly account statement is available anytime; just sign in to your account. To correct any errors, please visit our Help Center.

014794

014794

Help & Contact | Security | Apps

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

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PayPal RT000004:en_US(en-US):1.1.0:6598e06a21252

Michelle Rivers

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 24, 2021 7:29 PM
To: Michelle Rivers
Subject: Your Wednesday evening trip with Uber

Total **$19.86**
November 24, 2021

Total $19.86

You earned 39 points on this trip

Trip fare	$12.77
Subtotal	$12.77
LAS Airport Surcharge	$2.70
Wait Time	$0.51
Booking Fee	$3.26
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.58

014795

014795

Amount Charged

PayPal - mrivers@azalaw.com SWITCH $19.86

A temporary hold of $19.91 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

Uber Rewards

Base points 39

2 points per eligible $ on UberX

You rode with Nazir

4.83 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

Learn more ›

014796

014796

UberX 6.32 miles | 22 min

5:06 PM
330 S 3rd St, Las Vegas, NV 89101, US

5:28 PM
30 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

014797
014797

IAH - LAS: 1 Carry-On

LAS - IAH: 1 Carry-On

IAH - LAS: 3F

LAS - IAH: --

Options

YOUR EXTRAS

Shortcut Boarding
Zone 2 priority boarding and early access to the overhead bins

Contact

MS. MICHELLE RIVERS
mrivers@azalaw.com
+1-832-938-1341

We'll keep you posted about any changes to this trip,
so please double check your email and phone number.

014798

014798

TOTAL PAID **$237.98**

Free Spirit Points

Michelle Rivers **2,454 Points**

Download Our App and make your Check-in a breeze!

Download on the App Store | GET IT ON Google Play

Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!
For modifications to flight only itineraries, please call 1.855-728-3555
For modifications to vacation package itineraries please call 1.954.698.0125
To provide feedback, please email support@spirit.com or write to Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.

014799

You're Booked!

You'll get a confirmation email as well, but check the details carefully here. Have a great trip! To protect the health and safety of our Guests and Team Members, Spirit requires appropriate face coverings (over the nose and mouth) during travel. **Learn More.**

ADD TRIP TO CALENDAR

NOTE: This page is not your boarding pass.

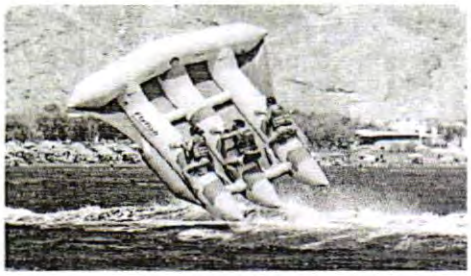
Booking Date: December 3, 2021 **Status:** Confirmed **Confirmation Code:** MMSEQE

Car!

Get the freedom to roam around your destination with a rental car!

Hotel!

Book a great hotel for less on our dedicated Spirit Hotels site!



Activity!

Add thrilling activities to your trip!

014799

014799

Flights

December 5, 2021
Depart: Houston (IAH) 5:10 PM
Flight: NK1199
Arrive: Las Vegas (LAS) 6:34 PM

December 8, 2021
Depart: Las Vegas (LAS) 4:10 PM
Flight: NK932
Arrive: Houston (IAH) 8:57 PM

Watch your emails for any flight time changes that may occur prior to your trip. Schedule change notifications will be sent to mrivers@azalaw.com up until the day of your departure. On the day you're traveling, you can reconfirm your flight times by visiting our website or by calling us directly at 1.855-728-3555. It is recommended that you arrive at the airport about 2 hours prior to your departure for domestic flights and 3 hours prior to departure for international flights.

Passenger

MS. MICHELLE RIVERS

Free Spirit #: 294530961

Additional Info:

014799

AZA Travel Expense Report

Payee Name	Kevin Leyendecker	*Authorized by (Billing Partner)*	John Zavitsanos	*Per Mile Reimbursemer*	
Client/File No:	TMH010	*Date Submitted*	12/9/2021	*Total Reimbursement Due to Paye*	
Trip Dates	11/29/21-12/08/21	*Purpose of Trip*	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
11/29/2021	Aria Catch				$1,821.19			$ -	
11/30/2021	Cab from Hotel to Airport			$35.22				$ -	
11/30/2021	Cab from Airport (Cash)			$24.00				$ -	
12/5/2021	Airfare - Southwest	$667.95						$ -	
12/6/2021	Cab from Airport to Hotel			$37.93				$ -	
12/8/2021	Cab from Hotel to Airport			$37.93				$ -	
12/8/2021	Parking at Airport			$58.00				$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
Total		$667.95	$0.00	$193.08	$1,821.19	$0.00	0.00	$0.00	$0.00

014800

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$2,682.2
Balance Due Firm (Corp Card Charges)	

Angela Keniston

From: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Sent: Sunday, December 05, 2021 11:06 AM
To: Angela Keniston
Subject: Fwd: Patrick Leyendecker's 12/06 Las Vegas trip (4SPC6I): Your reservation is confirmed.

Get Outlook for iOS

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, December 5, 2021 11:05:07 AM
To: Kevin Leyendecker <kevin@leyendeckerfirm.com>
Subject: Patrick Leyendecker's 12/06 Las Vegas trip (4SPC6I): 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 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!

DECEMBER 6 - DECEMBER 7

HOU ✈ LAS

Houston (Hobby) to Las Vegas

Confirmation # **4SPC6I**

Confirmation date: 12/05/2021

PASSENGER	**Patrick Leyendecker**
RAPID REWARDS #	20258675345
TICKET #	5261458296125

EXPIRATION[1]	December 5, 2022
EST. POINTS EARNED	3,569

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 12/06/2021 Est. Travel Time: **3h 20m** Wanna Get Away®

FLIGHT **# 3085**

DEPARTS
HOU 09:00AM
Houston (Hobby)

ARRIVES
LAS 10:20AM
Las Vegas

Flight 2: Tuesday, 12/07/2021 Est. Travel Time: **2h 50m** Wanna Get Away®

FLIGHT **# 1067**

DEPARTS
LAS 07:20PM
Las Vegas

ARRIVES
HOU 12:10AM
Houston (Hobby)

Payment information

Total cost

Air - 4SPC6I

Base Fare	$	594.56
U.S. Transportation Tax	$	44.59
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**667.95**

Payment

Visa ending in 4385
Date: December 5, 2021

Payment Amount: $667.95

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: 5261458296125

Prepare for takeoff

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

Download app now

Download app now

014803

014803

Tip
Total
CREDIT CAR
Auth Code
PURCHASE
Method:
CHASE VISA
AID:
ATC:
CID: 02
TERMINAL:
MERCHANT:
CARDHOLDER
RECEIPT OF
AMOUNT OF

014804

Angela Keniston

From: Kevin Leyendecker
Sent: Wednesday, December 08, 2021 12:54 PM
To: Angela Keniston
Subject: Re: PRking

$58

Get Outlook for iOS

From: Angela Keniston <akeniston@azalaw.com>
Sent: Wednesday, December 8, 2021 12:18:39 PM
To: Kevin Leyendecker <kleyendecker@AZALAW.COM>
Subject: RE: PRking

This looks like an "IP" address. I don't see a dollar amount.

From: Kevin Leyendecker <kleyendecker@AZALAW.COM>
Sent: Wednesday, December 08, 2021 12:00 PM
To: Angela Keniston <akeniston@azalaw.com>
Subject: PRking

014806

Get Outlook for iOS

014806

RCVD: 12-9-21
ENTERED: 12-9-21

AZA Travel Expense Report

Payee Name	Ruth Deres	*Authorized by (Billing Partner)*	JZ/JYA	*Per Mile Reimbursement*	$0.56
Client/File No:	TMH010	*Date Submitted*	12/9/2021	*Total Reimbursement Due to Payee*	$112.68
Trip Dates	12/6-12/8	*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 Rat
12/6/2021	Uber			33.90				$ -		
12/6/2021	Capriotti's				13.73			$ -		
12/6/2021	Cab Fare			42.80				$ -		
12/7/2021	Uber			9.07						
12/8/2021	Uber			13.18						
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
								$ -		
Total		**0.00**	**0.00**	**98.95**	**13.73**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	**$112.68**
Balance Due Firm (Corp Card Charges)	$0.00

Date: 12-16-21
Check No: 61121
Amount: 112.68

014807

014808

014808

014808

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Tuesday, December 7, 2021 3:39 PM
To: Ruth Deres
Subject: Fwd: Your Monday morning trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 6, 2021 at 6:29:56 AM PST
To: ruthyyoseph@yahoo.com
Subject: Your Monday morning trip with Uber

Total **$33.90**
December 6, 2021

014809

014809

Total $33.90

Trip Fare	$25.14
Subtotal	$25.14
Regulatory Cost Recovery Charge	$0.14
Tolls, Surcharges, and Fees	$8.62

11:20

Transaction Details

VIRGIN VALLEY CAB

$42.80

Sale

Transaction date	Dec 06, 2021
Posted date	Dec 08, 2021

LAS VEGAS, NV 89102

Description	VIRGIN VALLEY CAB
Also known as	VIRGIN VALLEY CAB
Merchant type	Taxicabs and limousines
Method	Online, mail or phone

Category

Travel

Memo (optional)

Add a note

You have 200 of 200 characters remaining.

See recent charges

VIRGIN VALLEY CAB

Nov 29, 2021 $32.09

Disclaimer: Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

014810

014810

014810

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Thursday, December 9, 2021 11:00 AM
To: Ruth Deres
Subject: Fwd: Your Tuesday evening trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 7, 2021 at 10:33:37 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your Tuesday evening trip with Uber

014811

Total **$9.07**
December 7, 2021

014811

Total $9.07

Trip fare	$6.12
Subtotal	$6.12
Booking Fee	$2.65
NV Recovery Surcharge	$0.04

Ruth Deres

From: Ruthy Yoseph <ruthyyoseph@yahoo.com>
Sent: Thursday, December 9, 2021 11:20 AM
To: Ruth Deres
Subject: Fwd: Your wednesday morning trip with Uber

Feiruz Ruth Deres

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 8, 2021 at 9:57:18 PM CST
To: ruthyyoseph@yahoo.com
Subject: Your wednesday morning trip with Uber

Total **$13.18**
December 8, 2021

Total $13.18

Trip fare	$7.41
Subtotal	$7.41
LAS Airport Surcharge	$2.70
Booking Fee	$2.65

014812

014812

AZA Travel Expense Report

RCVD: 12-10-21
ENTERED: 12-13-21

Name	Jason McManis	*Authorized by*	JZ	*Per Mile Reimbursement*	
Client/File No:	TMH010	*Date Submitted*	12/10/2021		
Trip Dates	12/5/21 - 12/8/21	*Purpose of Trip*	**Trial**		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	E
12/8/2021	Travel Meal				16.88					
12/5/2021	Taxi to hotel			32.51						
12/5/2021	Uber to Airport			48.79						
12/8/2021	Uber to Airport			27.35						
12/8/2021	Uber home from airport			89.91						
Total		0.00	0.00	198.56	16.88	0.00	0.00	0.00	0.00	

Attorney Signature JMcM

Date: 12-16-21
Check No: 61114
Amount: 215.44

014813

014814

014814

014814

20; Lucky Cab
702-477-7555

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 097
ENTRY METHOD:
CONTACT CHIP
AID: A0000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 00D2
AC: 5892F99DFEBC4AD9
Mode: Issuer

TERMINAL	141
DRIVER	111569
CAB	2509
PASSENGERS	1
DATE	12/5/21 23:19
START	23:02:38
END	23:19:05
TRIP	4103
STANDARD RATE 8	
DISTANCE	4.64 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	865705

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

TMH010
-taxi to hotel

014815

014815

014815

TMH010 - travel to airport

Thursday, December 9, 2021 at 13:22:02 Central Standard Time

Subject: Fwd: Your Sunday evening trip with Uber
Date: Sunday, December 5, 2021 at 9:14:32 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 5, 2021 at 9:10:27 PM CST
To: jsmcmanis@icloud.com
Subject: Your Sunday evening trip with Uber

Uber

Total **$48.79**
December 5, 2021

Thanks for tipping, Jason

Here's your updated Sunday evening ride receipt.

014816

014816

Total $48.79

You earned 77 points on this trip

Trip Fare	$28.74
Subtotal	**$28.74**
Regulatory Cost Recovery Charge	$0.16
Tolls, Surcharges, and Fees	$9.89
Tip	$10.00

014817

014817

Amount Charged

AMEX •••• 6001 Switch	**$48.79**

Download PDF

Uber Rewards

Base points	77

2 points per eligible $ on UberX

You rode with Tiffany

4.95 ★ Rating

014817

Has passed a multi-step safety screen

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

Learn more ›

VIP 26.96 miles | 51 min

8:04 PM
6514 Community Dr,
Houston, TX 77005, USA

8:55 PM
Level 2 Terminal B, George
Bush Intercontinental Airport
(IAH), Houston, TX 77032, US

014818
014818

014818

TMH010 travel to airport

Thursday, December 9, 2021 at 13:23:31 Central Standard Time

Subject: Fwd: Your wednesday morning trip with Uber
Date: Thursday, December 9, 2021 at 1:23:14 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 8, 2021 at 10:55:09 AM CST
To: jsmcmanis@icloud.com
Subject: Your wednesday morning trip with Uber

Uber

Total **$27.35**
December 8, 2021

Thanks for tipping, Jason

Here's your updated Wednesday morning ride receipt.

014819

014819

014819

Total $27.35

You earned 44 points on this trip

Base Fare	$2.25
Distance	$7.19
Time	$4.09
Subtotal	**$13.53**
Booking Fee	$4.93
Venue Surcharge	$0.50
LAS Airport Surcharge	$2.70
Tips	$5.00
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.65

Payments

American Express ····6001 12/6/21 8:51 AM	$27.35

Download PDF

Uber Rewards

014820

014820

014820

Base points 44

2 points per eligible $ on Uber Comfort

You rode with Gesandri

4.96 ★ 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 ›

014821

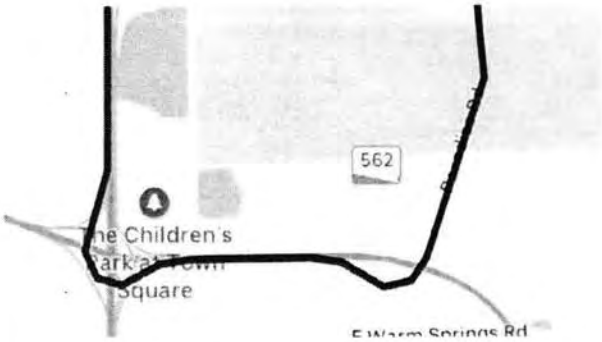
014821

Comfort 7.82 miles | 12 min

8:28 AM
2550 W Harmon Ave, Las Vegas, NV 89158, US

8:41 AM
Terminal 3, McCarran International Airport (LAS), Las Vegas, NV 89119, US

014821



Report lost item ›

Contact support ›

My trips ›

Uber

Forgot password

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Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

014822

014822

014822

TMH010 - travel home from airport

Thursday, December 9, 2021 at 13:23:21 Central Standard Time

Subject: Fwd: Your wednesday afternoon trip with Uber
Date: Thursday, December 9, 2021 at 1:23:08 PM Central Standard Time
From: Jason McManis
To: Jason McManis

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 8, 2021 at 5:02:24 PM CST
To: jsmcmanis@icloud.com
Subject: Your wednesday afternoon trip with Uber

Uber

Total **$89.91**
December 8, 2021

Thanks for tipping, Jason

Here's your updated Wednesday afternoon ride receipt.

014823

014823

014823

Total $89.91

You earned 159 points on this trip

Trip Fare	$69.73
Subtotal	**$69.73**
Regulatory Cost Recovery Charge	$0.37
Tolls, Surcharges, and Fees	$9.81
Tip	$10.00

014824

014824

Payments

American Express ····6001 $89.91
12/8/21 5:02 PM

Download PDF

Uber Rewards

Base points 159

2 points per eligible $ on UberX

You rode with Raul

4.96 ★ Rating

014824

Has passed a multi-step safety screen

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

Learn more ›

VIP 28.48 miles | 48 min

3:54 PM
3402 South Terminal Road,
George Bush Intercontinental
Airport, Terminal C, Houston,
TX 77032, USA

4:42 PM
4234 Marquette St, Houston,
TX 77005, US

014825

014825

014825

AZA Travel Expense Report

RCVD: 12-10-21
ENTERED: 12-14-21

Payee Name	Michelle Rivers	*Authorized by (Billing Partner)*	JZ	*Per Mile Reimbursemen*	
Client/File No:	TMH010	*Date Submitted*	12.10.2021	*Total Reimbursement Due to Paye*	
Trip Dates	12/1/2021	*Purpose of Trip*	Trial		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
12/5/2021	Lunch				40.90			$ -	
12/7/2021	Taxi Ride			17.08				$ -	
12/5/2021	Dinner				145.33			$ -	
12/8/2021	Taxi Ride			33.86				$ -	
12/8/2021	Lunch				6.26			$ -	
12/8/2021	Uber			79.45				$ -	
12/7/2021	Uber			9.08				$ -	
12/5/2021	Uber			43.67				$ -	
12/5/2021	Uber			49.78				$ -	
12/5/2021	Uber			38.84				$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
Total		0.00	0.00	271.76	192.49	0.00	0.00	0.00	0.00

Date: 12-16-21
Check No: 61117
Amount: 464.25

014826

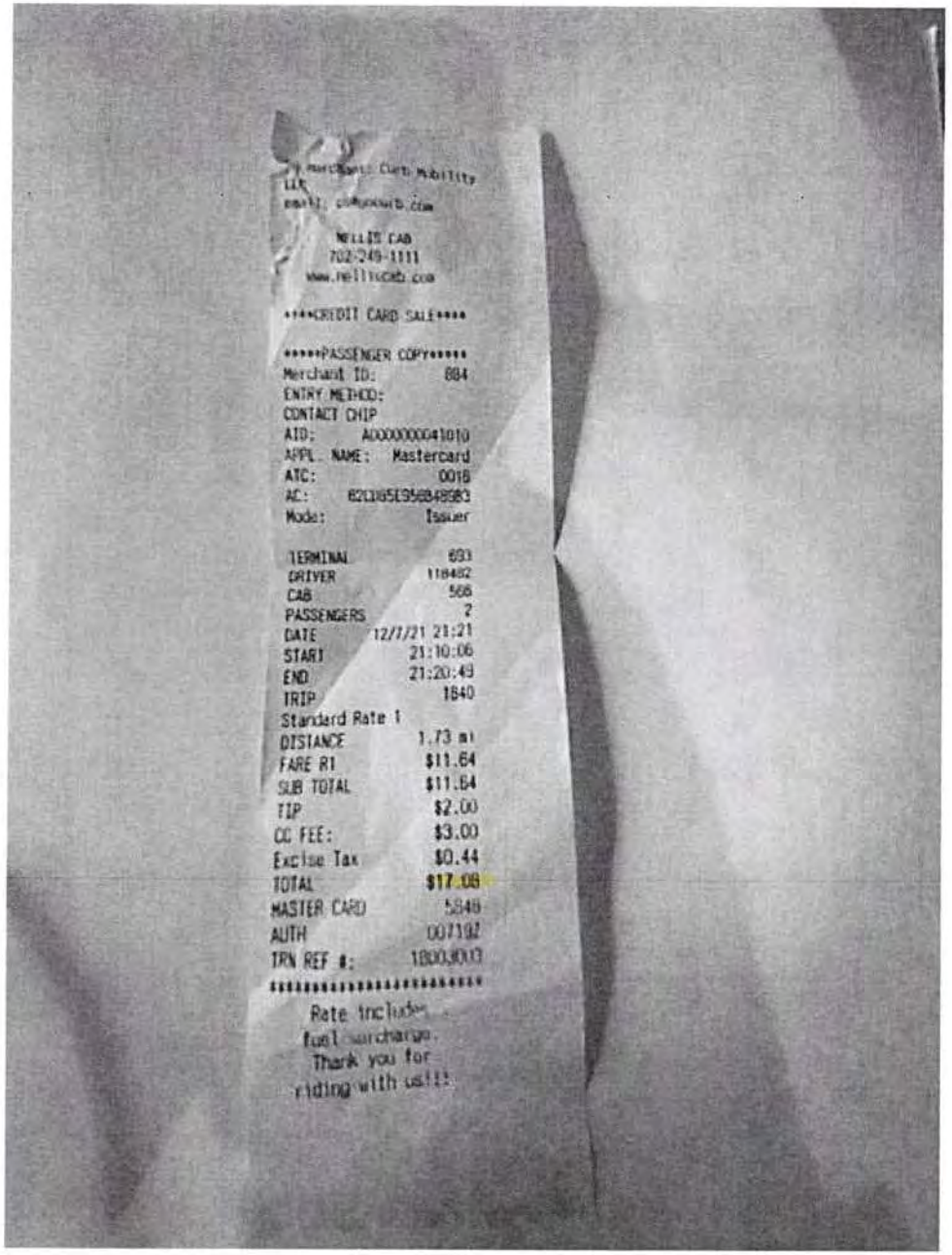
Payee Signature	Michelle Rivers	*Please highlight charges needing reimbursement	

Balance Due You	$409.50
Balance Due Firm (Corp Card Charges)	$

014827

014827

014827



Merchant: Curb Mobility LLC
email: curb@curb.com

WELLIE CAB
702-249-1111
www.welliecab.com

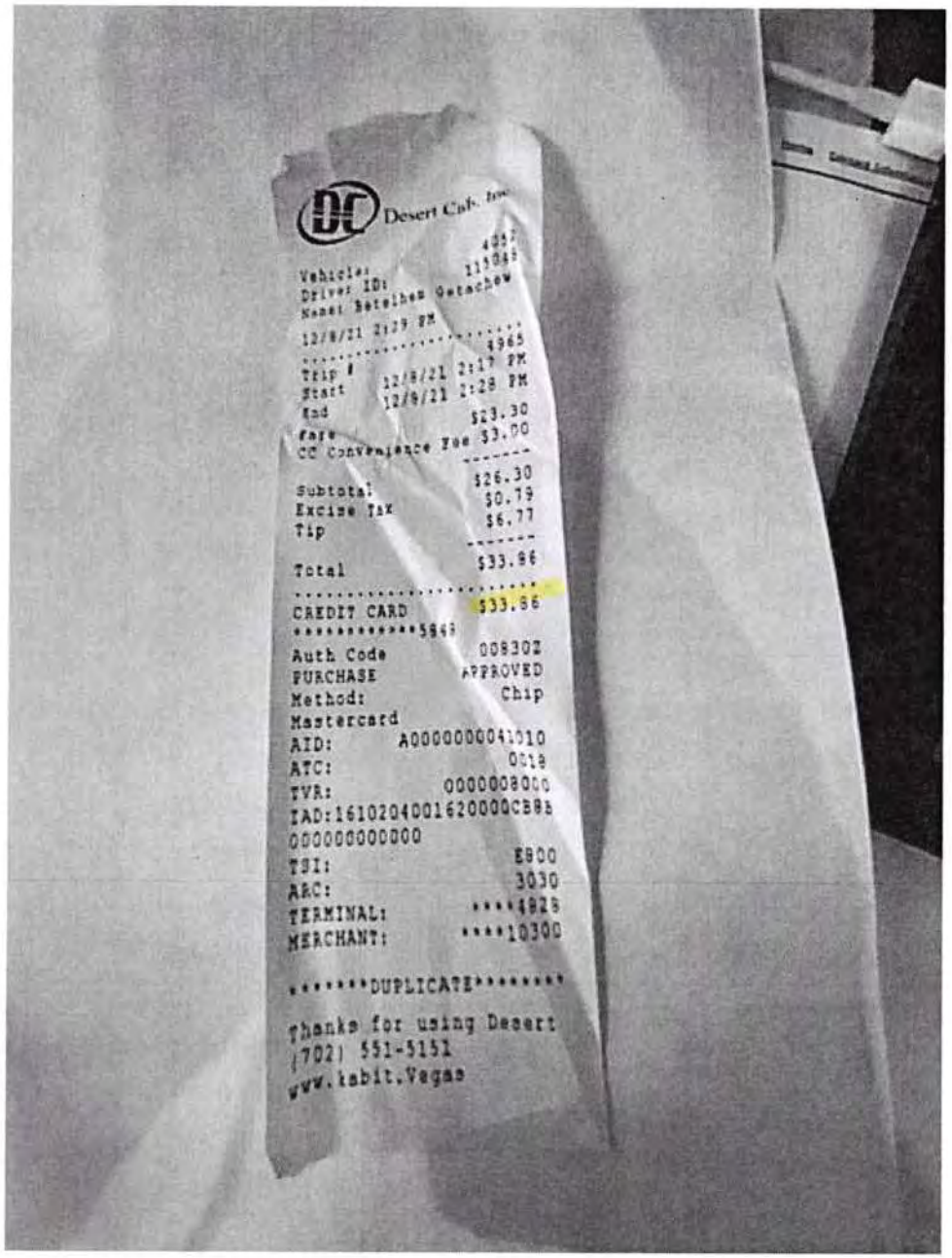
****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 884
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME: Mastercard
ATC: 0018
AC: 82C385E956B48983
Mode: Issuer

TERMINAL 693
DRIVER 118482
CAB 566
PASSENGERS 2
DATE 12/7/21 21:21
START 21:10:06
END 21:20:49
TRIP 1840
Standard Rate 1
DISTANCE 1.73 mi
FARE R1 $11.64
SUB TOTAL $11.64
TIP $2.00
CC FEE: $3.00
Excise Tax $0.44
TOTAL $17.08
MASTER CARD 5848
AUTH 007192
TRN REF #: 1800,8003
****
Rate includes
fuel surcharge.
Thank you for
riding with us!!!

014828

014828



Desert Cab, Inc.

Vehicle: 4057
Driver ID: 115043
Name: Betelhem Getachew

12/8/21 2:29 PM

Trip # 4965
Start 12/8/21 2:17 PM
End 12/8/21 2:28 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
**********5868
Auth Code 008302
PURCHASE APPROVED
Method: Chip
Mastercard
AID: A0000000041010
ATC: 0018
TVR: 0000008000
IAD:16102040016200000CB88
000000000000
TSI: E800
ARC: 3030
TERMINAL: ****4828
MERCHANT: ****10300

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

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

014829

014829

From: service@paypal.com
To: Michelle Rivers
Subject: Your payment to Uber Technologies, Inc has been processed
Date: Wednesday, December 8, 2021 9:54:21 PM

Hello, michelle rivers

PayPal

Your payment was processed

You sent a payment of $79.45 USD on Dec 8, 2021 19:10:42 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:	Dec 8, 2021 19:10:42 PST
Transaction ID:	5VN90014342037639
Authorization Amount:	$79.45 USD
Payment Amount:	$79.45 USD
Payment By:	mrivers@azalaw.com

Funding Sources Used (Total)

Smart Financial x-4620:	$79.45 USD

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

Business information

Business:	Uber Technologies, Inc

014830
014830

Contact URL:

Your monthly account statement is available anytime; just sign in to your account. To correct any errors, please visit our Help Center.

	PayPal	

Help & Contact | Security | Apps

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

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PayPal RT000004:en_US(en-US):1.1.0:dbc27c9c24c49

014831

014831

From: Uber Receipts
To: Michelle Rivers
Subject: Your Tuesday evening trip with Uber
Date: Tuesday, December 7, 2021 10:32:23 PM

Total $9.08
December 7, 2021

Thanks for riding, Michelle

We're glad to have you as an Uber Rewards Gold Member.

Total $9.08

You earned 18 points on this trip

Trip fare	$6.12
Subtotal	$6.12
Wait Time	$0.01
Booking Fee	$2.65
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.26

Payments

PayPal - mrivers@azalaw.com	$9.08

014832

014832

014832

12/7/21 8:32 PM

A temporary hold of $9.34 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.
Learn More

Download PDF

Uber Rewards

Base points 18

2 points per eligible $ on UberX

You rode with Gizachew

4.97 Rating Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

Learn more

UberX 1.06 miles | 7 min

8:24 PM
3500 Las Vegas Blvd S Ste
T30, Las Vegas, NV 89109,
US

8:31 PM
169 Wynn Main Gate Dr, Las

014833

014833

014833

From: Uber Receipts
To: Michelle Rivers
Subject: Your Sunday afternoon trip with Uber
Date: Sunday, December 5, 2021 3:43:00 PM

Total $43.67
December 5, 2021

Thanks for riding, Michelle

We're glad to have you as an Uber Rewards Gold Member.

Total $43.67

You earned 87 points on this trip

Trip Fare	$30.37
Subtotal	$30.37
Regulatory Cost Recovery Charge	$0.18
Wait Time	$2.87
Tolls, Surcharges, and Fees	$10.25

Amount Charged

PayPal - mrivers@azalaw.com | Switch	$43.67

014834
014834

014834

A temporary hold of $40.79 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

Uber Rewards

Base points 87

2 points per eligible $ on UberX

You rode with Robert

4.93 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

Learn more

UberX 30.97 miles | 36 min

3:06 PM
3130 Chimira Ln, Houston, TX 77051, US

3:42 PM
Level 2 Terminal A, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

014835

014835

014835

From: Uber Receipts
To: Michelle Rivers
Subject: Your Sunday afternoon trip with Uber
Date: Sunday, December 5, 2021 8:52:36 PM

Total $49.78
December 5, 2021

Thanks for tipping, Michelle

Here's your updated Sunday afternoon ride receipt.

Total $49.78

You earned 87 points on this trip

Trip Fare	$30.37
Subtotal	$30.37
Regulatory Cost Recovery Charge	$0.18
Wait Time	$2.87
Tolls, Surcharges, and Fees	$10.25
Tip	$6.11

Amount Charged

PayPal - mrivers@azalaw.com | Switch	$43.67

014836

014836

014836

PayPal - mrivers@azalaw.com Switch $6.11

A temporary hold of $40.79 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

Uber Rewards

Base points 87

2 points per eligible $ on UberX

You rode with Robert

4.93 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 30.97 miles | 36 min

3:06 PM
3130 Chimira Ln, Houston, TX 77051, US

3:42 PM
Level 2 Terminal A, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US

014837

014837

014837

From: Uber Receipts
To: Michelle Rivers
Subject: Your Sunday evening trip with Uber
Date: Sunday, December 5, 2021 9:21:47 PM

Total $38.84
December 5, 2021

Thanks for tipping, Michelle

Here's your updated Sunday evening ride receipt.

Total $38.84

You earned 67 points on this trip

Trip fare	$26.37
Subtotal	$26.37
LAS Airport Surcharge	$2.70
Booking Fee	$3.69
Tips	$5.06
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.98
Amount Charged	

014838

014838

014838

PayPal - mrivers@azalaw.com | Switch $33.78

PayPal - mrivers@azalaw.com | Switch $5.06

A temporary hold of $34.79 was placed on your payment method PayPal - mrivers@azalaw.com. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

Uber Rewards

Base points 67

2 points per eligible $ on UberX

You rode with Georgiy

4.99 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 7.27 miles | 13 min

6:59 PM
5757 Paradise Rd, Las Vegas, NV 89119, US

7:12 PM
2600a W Harmon Ave, Las Vegas, NV 89109, USA

014839

014839

014839

AZA Travel Expense Report

Payee Name	Michael Killingsworth	*Authorized by (Billing Partner)*	JZ	*Per Mile Reimbursemer*	
Client/File No:	TMH010	*Date Submitted*	12/14/2021	*Total Reimbursement Due to Paye*	
Trip Dates	12/2 - 12/9	*Purpose of Trip*	Trial (Phase II)		

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
12/2/2021	Uber			51.44				$ -	
12/8/2021	Taxi to courthouse			16.70				$ -	
12/8/2021	Taxi to lunch			15.99				$ -	
12/8/2021	Taxi to hotel			43.63				$ -	
12/8/2021	Dinner with Louis Liao				56.69			$ -	
12/9/2021	Uber to airport			13.73				$ -	
12/9/2021	Beverage at airport				6.09			$ -	
12/9/2021	Checked bag (American)	70.00						$ -	
12/9/2021	Checked bag (Frontier)	50.00						$ -	
12/9/2021	Flight from Vegas	201.70						$ -	
12/9/2021	Connecting flight from Vegas	280.40						$ -	
								$ -	
								$ -	
								$ -	
Total		602.10	0.00	141.49	62.78	0.00	0.00	0.00	0.00

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$806.37
Balance Due Firm (Corp Card Charges)	$

014840

Your Thursday evening trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Fri, Dec 3, 2021 at 3:05 AM

Uber

Total $51.44
December 2, 2021

Thanks for riding, Michael

We hope you enjoyed your ride this evening.

Total $51.44

014841

014841

Trip Fare	$45.04
Subtotal	$45.04
Regulatory Cost Recovery Charge	$0.23
Tolls, Surcharges, and Fees	$6.17

Amount Charged

VISA •••• 8443 SWITCH	$51.44

Download PDF

You rode with Charles

4.92 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

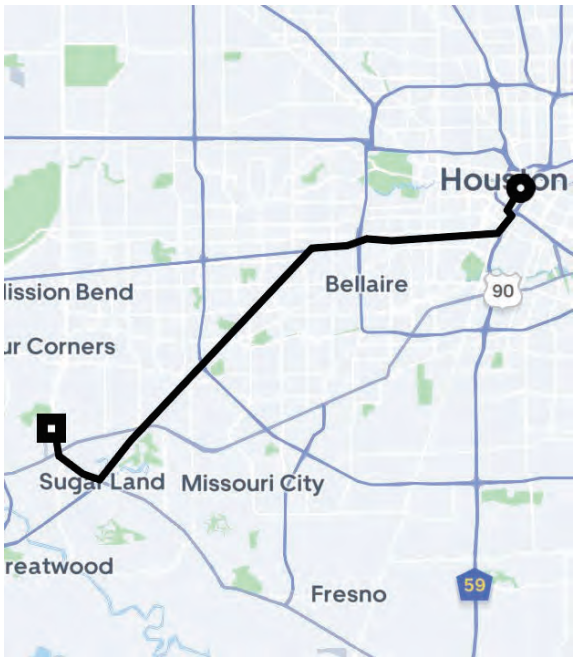
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

UberX 24.73 miles | 59 min

5:18 PM
1475 Texas St, Houston, TX 77002, USA

6:17 PM
12888 S Highway 6, Sugar Land, TX 77498, US



014842

014842

Report lost item › Contact support › My trips ›

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Your booking is confirmed! (reference: 8424384432)

eDreams <no-reply@mailer.edreams.com>
To: killingsworth28@gmail.com

Sun, Dec 5, 2021 at 2:46 PM

Booking confirmed

Thu, 9 Dec Las Vegas → Omaha, NE Confirmed

eDreams booking reference: 8424384432

Only in the app

Don't risk missing changes to your trip

- ✓ Real-time notifications on *any* update, as they happen
- ✓ Easily monitor, modify or cancel your booking at any time

Download the app

eDreams app Trusted by over 9,000,000

Don't have a smartphone? No worries, you can check your booking from a computer.

So what's next?

Customise your booking

Book your return flight to Las Vegas

Check flights

PRIME MEMBERS ONLY! The USA's cheapest car rental

FREE cancellation

From 8 USD a day*

View my deals

What's the plan?

Departure

2 hours 45 min

Las Vegas to Omaha, NE

Frontier Airlines F9 2058

Airline reference P6M9SY

07:00 Thu, 9 Dec Las Vegas (United States), Mccarran International Airport (LAS)

Duration: 2 hours 45 min

11:45 Thu, 9 Dec Omaha, NE (United States), Eppley Airfield (OMA)

Class: Economy

All set to go?

Need a ride?

Add your transfers

Who's going?

Michael Killingsworth	Age:	Adult
	Date of birth:	24-05-1993

Checked baggage

Las Vegas to Omaha, NE

Michael Killingsworth 1 bag (23 kg) Add a bag

Need to add bags? Don't worry, you'll be able to at the airport.

Seat selection

Las Vegas to Omaha, NE

Michael Killingsworth No seat selected Choose your seat

Want to select your seats? Don't worry, you'll be able to at the airport.

Additional information

014845

014845

Flexible Travel Dates

Your trip has Flexible Travel Dates

Enjoy this service if you decide to travel on different dates
Remember... You can use this service up to 24 hours before you travel

Do you need flexibility now?
Check how you can enjoy this service and travel when you want.

Enjoy the service

Total price: $11.51

Conditions

Thank you for your confidence!

Cancel for Any Reason Guarantee

Destination: Omaha, NE

Departure date:09-12-2021

The total price is $32.00

eDreams wishes you a happy trip! You can check the conditions of the service here. Please note:

014845

- Cancellations must be made directly with eDreams by telephone. Should you need to cancel outside of our opening hours, close to your departure time, then you can cancel directly with the airline and the respective hotel/venue.
- The cancellation must be made no later than 24 hours before your departure was scheduled to have taken place.

014846

Flexible fare

Your free-of-charge, priority-access phone number ((650) 215-5189) and email address (premium-en@contact.edreams.com) to reach our specialised travel agents.

Payment

Customer details

Full Name:
Michael Killingsworth

Phone number(s):
4028028224

e-Mail:
killingsworth28@gmail.com

Price and payment method

The total cost of your reservation is: $201.70

The details of the amounts charged to your card are shown below :

- eDreams : $201.70

Terms & conditions about your purchase and privacy policy

This ticket has been converted from the airline's currency in order to display it in your local currency ($).

014846

014846

Can we help?

Any questions?

Get any answers you need about baggage allowance, changes and cancellations, and so much more by chat or on our help center.

Go to help center

How useful was this email?

Let us know

Sorry, you can't reply to this email, but you can contact us through our online Help Center.

1602

014846

Your trip confirmation (OMA - PHX)

American Airlines <no-reply@notify.email.aa.com> Sun, Dec 5, 2021 at 9:04 PM
To: KILLINGSWORTH28@gmail.com

American Airlines

Issued: December 6, 2021

Your trip confirmation and receipt

Record Locator: ZCNOXO

We charged $280.40 to your card ending in 8443 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Thursday, December 9, 2021

OMA		PHX		
6:14 PM	→	8:11 PM	Seat:	20C
Omaha		Phoenix	Class:	Economy (L)
AA 2634			Meals:	Refreshment

Your payment

Credit Card (Visa ending 8443)	$280.40
Total paid	**$280.40**

Your purchase

MICHAEL KILLINGSWORTH

Join the AAdvantage® Program

New ticket Ticket #: 0012316968479 [$247.44 + Taxes and fees $32.96]	$280.40
Total	**$280.40**

Total cost (all passengers) **$280.40**

Bag information

Checked bags

OMA - PHX

Online*

1st bag	2nd bag
$30.00	$40.00

Airport

1st bag	2nd bag
$30.00	$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
Bag and optional fees
If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

014848

014848

014848

Vehicle: 4153

12/8/21 1:16 PM

.....

Trip # 3223

Start 12/8/21 1:09 PM

End 12/8/21 1:16 PM

Fare $9.42

CC Convenience Fee $3.00

Subtotal $12.42

Excise Tax $0.37

Tip $3.20

Total $15.99

.....

CREDIT CARD $15.99

**********8443

Auth Code 080320

PURCHASE APPROVED

Method: Chip

CAPITAL ONE VISA

AID: A0000000031010

ATC: 0504

TVR: 0080008000

IAD: 06010A03212002

TSI: E800

ARC: 3030

TERMINAL: ****4757

MERCHANT: ****10300

SIGNATURE

hanks for using Desert

02) 551-5151

.kabit.Vegas

014849

014849

014849

icle: 1384
iver ID: 114878
me: Haben Mulugeta-Hag
s

12/8/21 10:44 AM

.....

Trip # 13453
Start 12/8/21 10:36 AM
End 12/8/21 10:44 AM

Fare $11.27
CC Convenience Fee $3.00

Subtotal $14.27
Excise Tax $0.43
Tip $2.00

Total $16.70

.....

CREDIT CARD $16.70
**********8443
Auth Code 03253D
PURCHASE APPROVED
Method: Chip
CAPITAL ONE VISA
AID: A0000000031010
ATC: 0502
CID: 043909447E6DF285
TERMINAL: T262022543
MERCHANT: 844167307884

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

014850

014850

014850

Vehicle: 5540
Driver ID: 119096

12/8/21 6:17 PM

.....

Trip # 11957
Start 12/8/21 5:45 PM
End 12/8/21 6:17 PM

Fare $30.88
CC Convenience Fee $3.00

Subtotal $33.88
Excise Tax $1.02
Tip $8.73

Total $43.63

.....

REDIT CARD $43.63
**********8443
uth Code 01764D
URCHASE APPROVED
ethod: Chip
PITAL ONE VISA
AID: A0000000031010
ATC: 0505
TVR: 0080008000
IAD: 06010A0321A002
TSI: E800
ARC: 3030
TERMINAL: ****4756
MERCHANT: ****45600

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

014851

014851

014851

American

oneworld

PASSENGER NAME
KILLINGSWORTH/MICHAEL

UPTO50LB 23KG AND62LI	1	30.00 USD
UPTO50LB 23KG AND62LI	1	40.00 USD

OMA PHX - AA
Total with Applicable TFC 70.00 USD
Credit Card VI XXXXXXXXXXXX8443

Fare	70.00USD	FLIGHT	DATE
TFC		2634	DECEMBER 09, 2021
TFC		PNR: ZCNOXO	
TFC		Agent: OMA-SSM	001 0283854237 2
Total	70.00USD		

TFC=TAXES,FEES

NOT VALID FOR

FRONTIER

Payment Receipt

Agent: wf998215
Issue Date: 09Dec21 05:18 AM

Receipt P6M9SY-03

Confirmation: P6M9SY
Issued Date: 09Dec21

Received Date:	09Dec21
Received By:	WF998215
Received:	VI
Total Amount:	50.00 USD
Payment Status:	Approved
Remark:	

XXXXXXXX8443PAYMENTCARD: VI

Issue
Confir

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Receiv
Receiv
Paymen

Total

014852

Your thursday morning trip with Uber

Uber Receipts <noreply@uber.com>
To: killingsworth28@gmail.com

Thu, Dec 9, 2021 at 4:54 PM

Uber

Total $13.73
December 9, 2021

Thanks for riding, Michael

We hope you enjoyed your ride this morning.

Total $13.73

014853

014853

Base Fare	$1.56
Distance	$2.96
Time	$2.42
Subtotal	$6.94
Booking Fee	$2.65
Venue Surcharge	$1.00
LAS Airport Surcharge	$2.70
NV Recovery Surcharge	$0.04
Transportation Recovery Tax	$0.40

Payments

Uber Cash 12/9/21 5:11 AM	$5.41
Visa ••••8443	$8.32

Download PDF

You rode with Corey

4.96 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

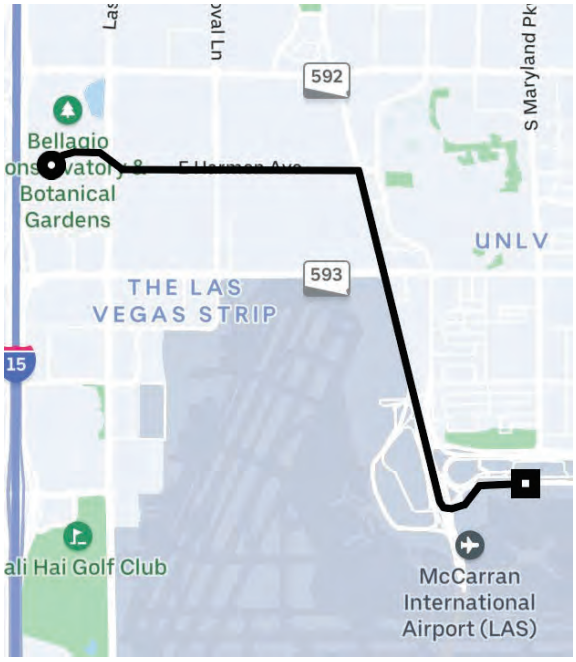
Learn more ›

UberX 3.55 miles | 11 min

014854

4:58 AM
3730 Las Vegas Blvd S, Las Vegas, NV 89158, US

5:09 AM
Terminal 3, McCarran International Airport (LAS), Las Vegas, NV 89119, US



014854

Report lost item › Contact support › My trips ›

014854

AZA Travel Expense Report

RCVD: 12-16-21
ENTERED: 12-17-21

Payee Name	Louis Liao	*Authorized by (Billing Partner)*	JZ	*Per Mile Reimbursement*	$0.560
Client/File No.	TMH010	*Date Submitted*	12/16/2021	*Total Reimbursement Due to Payee*	$958.72
Trip Dates	12/5/21 - 12/9/21	*Purpose of Trip*	Trial - Phase II		

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
12/5/2021	United Airlines Flight to Vegas	291.40						$ -				$ 291.40
12/8/2021	Meal at Aria				336.11			$ -				$ 336.11
12/8/2021	Taxi to hotel			39.81				$ -				$ 39.81
12/9/2021	United Airlines Flight to Houston	291.40						$ -				$ 291.40
								$ -				$ -
								$ -				$ -
								$ -				$ -
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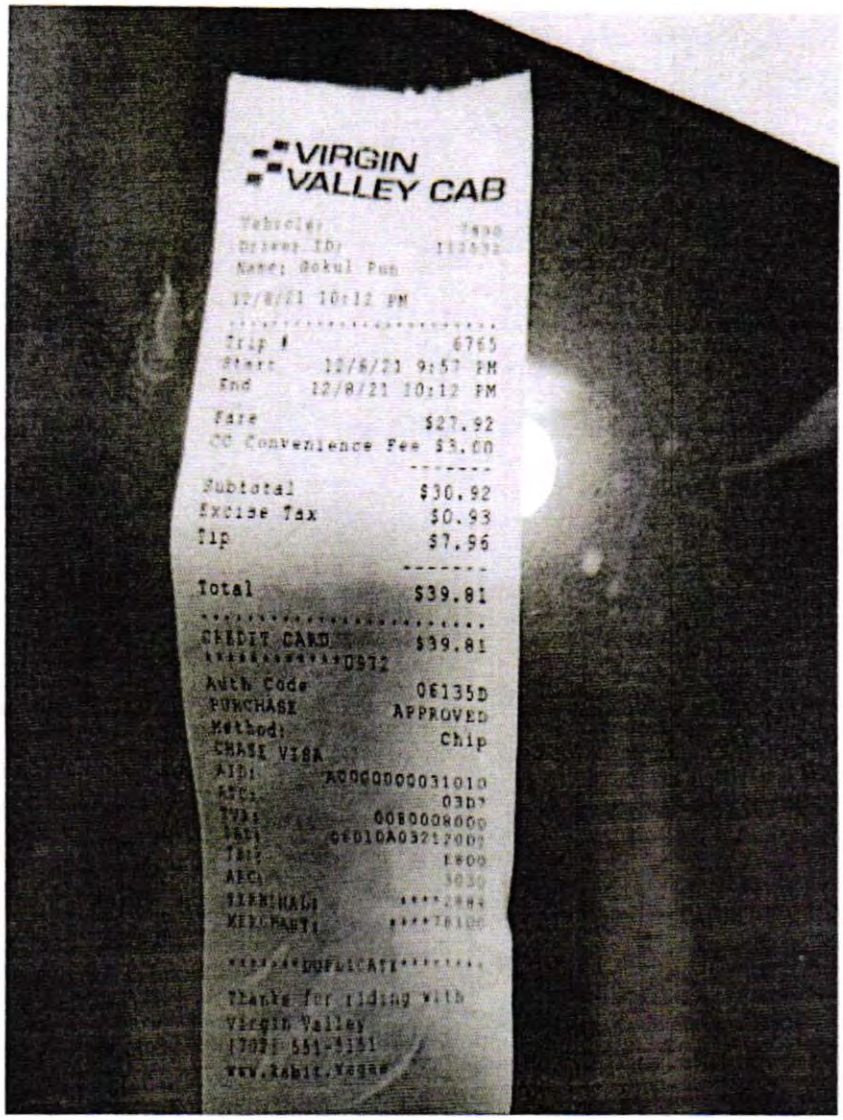
								$ -				$ -
								$ -				$ -
Total		582.80	0.00	39.81	336.11	0.00	0.00	0.00	0.00	0.00	0.00	$958.72

Date: 12-29-21
Check No: 61167
Amount: 958.72

Payee Signature: Louis Liao

*Please highlight charges needing reimbursement

Balance Due You	$958.72



VIRGIN VALLEY CAB

Vehicle: 7890
Driver ID: 111632
Name: Gokul Pun

12/8/21 10:12 PM

Trip # 6765
Start 12/8/21 9:57 PM
End 12/8/21 10:12 PM

Fare $27.92
CC Convenience Fee $3.00

Subtotal $30.92
Excise Tax $0.93
Tip $7.96

Total $39.81

CREDIT CARD $39.81
**********0972
Auth Code 06135D
PURCHASE APPROVED
Method: Chip
CHASE VISA
AID: A0000000031010
AC: 03D7
TVR: 0080008000
IAD: 06010A03217000
TSI: 1800
ARC: 3030
TERMINAL: ****2884
MERCHANT: ****78120

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

Thank for riding with
Virgin Valley
(702) 551-4151
www.taxi.vegas

014856

014856

014856

UT MAIL

Louis Liao <liao@utexas.edu>

eTicket Itinerary and Receipt for Confirmation AS24LW

United Airlines, Inc. <Receipts@united.com>
To: LIAO@utexas.edu

Thu, Dec 9, 2021 at 7:04 AM

UNITED

Thu, Dec 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

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

AS24LW

Flight 1 of 1 UA1184	Class: United Economy (V)

Thu, Dec 09, 2021
10:30 AM
Las Vegas, NV, US (LAS)

Thu, Dec 09, 2021
03:28 PM
Houston, TX, US (IAH)

Traveler Details

LIAO/LOUIS

014857

014857

014857

eTicket number: **0162382692150**
Frequent Flyer: **UA-XXXXX917 Member**

Seats: **LAS-IAH -----**

Purchase Summary

Method of payment:	**Visa ending in 0972**
Date of purchase:	**Thu, Dec 09, 2021**
Airfare:	**257.67 USD**
U.S. Transportation Tax:	**19.33 USD**
U.S. Flight Segment Tax:	**4.30 USD**
September 11th Security Fee:	**5.60 USD**
U.S. Passenger Facility Charge:	**4.50 USD**
Total Per Passenger:	**291.40 USD**
Total:	**291.40 USD**

014858

014858

Carbon Footprint

Your estimated carbon footprint for this trip is **0.21484 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

Louis Liao					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Dec 09, 2021	1184	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	1290	258	1
MileagePlus accrual totals:			1290	258	1

014858

UT MAIL

Louis Liao <liao@utexas.edu>

eTicket Itinerary and Receipt for Confirmation K4QK4P

United Airlines, Inc. <Receipts@united.com>
To: LIAO@utexas.edu

Sun, Dec 5, 2021 at 8:38 AM

UNITED

Sun, Dec 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.

Confirmation Number:

K4QK4P

Flight 1 of 1 UA789	Class: United Economy (V)

Sun, Dec 05, 2021	Sun, Dec 05, 2021
12:51 PM	02:13 PM
Houston, TX, US (IAH)	Las Vegas, NV, US (LAS)

Traveler Details

LIAO/LOUIS

014859

014859

014859

eTicket number: **0162382046211**
Frequent Flyer: **UA-XXXXX917 Member**

Seats: **IAH-LAS 32A**

Purchase Summary

Method of payment:	**Visa ending in 0972**
Date of purchase:	**Sun, Dec 05, 2021**
Airfare:	**257.67 USD**
U.S. Transportation Tax:	**19.33 USD**
U.S. Flight Segment Tax:	**4.30 USD**
September 11th Security Fee:	**5.60 USD**
U.S. Passenger Facility Charge:	**4.50 USD**
Total Per Passenger:	**291.40 USD**
Total:	**291.40 USD**

014860

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Carbon Footprint

Your estimated carbon footprint for this trip is **0.14777 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

Louis Liao					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Dec 05, 2021	789	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	1290	258	1
MileagePlus accrual totals:			1290	258	1

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Tm H010

RCVD: 12/17/21
ENTERED: 12-20-21

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING
AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

PAID

DATE: 12-17-2021

EMPLOYEE: Angie T.

DATE	AMOUNT	PAID CASH/ CREDIT (✓)	Corporate Card Partners Only (✓)	DESCRIPTION
12/16	16,207.57		A ✓	Phase 2 trial stay - Vdara hotel
				Rooms + catering 12/5 - 12/8, 2021

TOTAL: 16,207.57

SIGNATURE: Angie T.

PLEASE ATTACH ALL RECEIPTS

4818-6048-4630, v. 1

4818-6048-4630, v. 1

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*Angie's Amex
TMH010

MGM RESORTS INTERNATIONAL

Account Name:	AZA Law - December 2021
Account Number:	PM 90305
Invoice Number:	AR 5511

Property:	**Vdara**	
Invoice Date:		12/16/2021
Due Date:		12/16/2021

Category	**Sub-Total**
Room & Tax	$11,836.85
Banquets & Catering	$3,095.20
Group Dining	$1,275.52

Invoice Total:	$16,207.57
Payment_Amex_1450 on 12/16/2021	($16,207.57)

Current Balance: ***$0.00***

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Check:
MGM Resorts International
P.O Box 748137
Los Angeles, CA 90074-8137

Overnight Delivery Check
Bank of America Lockbox Services
Lockbox748137
2706 Media Center Drive
Los Angeles, CA 90065

ACH:
Account Name: MGM Resorts International, Shared Services A/R
Bank Name: Bank of America – 300 S. Fourth St. Las Vegas, NV 89101
Account Number:501012629871
ABA Routing:122400724

FedWire:
Account Name: MGM Resorts International, Shared Services A/R
Bank Name: Bank of America – 300 S. Fourth St, Las Vegas, NV 89101
Account Number: 501012629871
ABA Routing:026009593
Swift Code:BOFAUS3N

Note:
Lockbox number must be included with the physical address for payments sent Overnight
The number references the account that the payment needs to be deposited to.
If the Lockbox number is not included; the payment may be returned, or delivery refused; no processing will be

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Vdara
HOTEL & SPA
at ARIA Las Vegas

AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	Ahmad, Joe Room # 52029		
12/05/21	Room Rate	365.00	
12/05/21	Room Tax	48.84	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/06/21	Room Rate	365.00	
12/06/21	Room Tax	48.84	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/07/21	Room Rate	365.00	
12/07/21	Room Tax	48.84	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
	Guest Total	1,394.58	0.00
	Bristow, Kent Room # 16008		
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	544.22	0.00
	Killingsworth, Michael Room # 2		
12/05/21	Room Rate	195.00	
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/08/21	Room Rate	195.00	
12/08/21	Room Tax	26.09	
12/08/21	Resort Fee	45.00	
12/08/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	1,088.44	0.00
	Leyendecker, Kevin Room # 36		
12/05/21	Room Rate	365.00	
12/05/21	Room Tax	48.84	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/06/21	Room Rate	365.00	
12/06/21	Room Tax	48.84	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/07/21	Room Rate	365.00	
12/07/21	Room Tax	48.84	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
	Guest Total	1,394.58	0.00
	Liao, Louis Room # 21010		
12/05/21	Room Rate	195.00	

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No. 90305
Conf No. 895747694
Arrival 12/05/21
Departure 01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/08/21	Room Rate	195.00	
12/08/21	Room Tax	26.09	
12/08/21	Resort Fee	45.00	
12/08/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	1,088.44	0.00
	McManis, Jason Room # 32039		
12/05/21	Room Rate	195.00	
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	272.11	0.00
	Guest Total	816.33	0.00
	Rivers, Michelle Room # 29039		
12/05/21	Room Rate	195.00	
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	816.33	0.00
	Robinson, Jane Room # 47047		
12/05/21	Room Rate	365.00	
12/05/21	Room Tax	48.84	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/06/21	Room Rate	365.00	
12/06/21	Room Tax	48.84	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
12/07/21	Room Rate	365.00	
12/07/21	Room Tax	48.84	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	1,394.58	0.00
	Townsend, Angie Room # 2401		
12/05/21	Room Rate	195.00	
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	
12/07/21	Room Tax	26.09	
12/07/21	Resort Fee	45.00	
12/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/08/21	Room Rate	195.00	
12/08/21	Room Tax	26.09	
12/08/21	Resort Fee	45.00	
12/08/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	1,088.44	0.00
	Yoseph, Feiruz Room # 29037		
12/05/21	Room Rate	195.00	
12/05/21	Room Tax	26.09	
12/05/21	Resort Fee	45.00	
12/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/06/21	Room Rate	195.00	
12/06/21	Room Tax	26.09	
12/06/21	Resort Fee	45.00	
12/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
12/07/21	Room Rate	195.00	

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	**90305**
Conf No.	**895747694**
Arrival	**12/05/21**
Departure	**01/19/22**

DATE	DESCRIPTION		CHARGES	CREDITS
12/07/21	Room Tax		26.09	
12/07/21	Resort Fee		45.00	
12/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
		Guest Total	816.33	0.00
	Zavitsanos, John Room # 2100:			
12/05/21	Room Rate		365.00	
12/05/21	Room Tax		48.84	
12/05/21	Resort Fee		45.00	
12/05/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
12/06/21	Room Rate		365.00	
12/06/21	Room Tax		48.84	
12/06/21	Resort Fee		45.00	
12/06/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
12/07/21	Room Rate		365.00	
12/07/21	Room Tax		48.84	
12/07/21	Resort Fee		45.00	
12/07/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
		Guest Total	1,394.58	0.00
		Total	**11,836.85**	**0.00**
		Balance	**11,836.85**	

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Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts

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Vdara
HOTEL & SPA
at ARIA Las Vegas

AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	AZA Law - December 2021 Roc		
12/09/21	VDA Catering Food	1,330.00	
	Room# 90305 : Check# 30590069		
12/09/21	VDA Catering Tax	115.85	
	Room# 90305 : Check# 30590069		
12/09/21	VDA Catering Tip	252.70	
	Room# 90305 : Check# 30590069		
12/09/21	VDA Catering Food	53.20	
	Room# 90305 : Check# 30590069		
12/09/21	VDA Catering Food	530.00	
	Room# 90305 : Check# 30590070		
12/09/21	VDA Catering Tax	46.17	
	Room# 90305 : Check# 30590070		
12/09/21	VDA Catering Tip	100.70	
	Room# 90305 : Check# 30590070		
12/09/21	VDA Catering Food	21.20	
	Room# 90305 : Check# 30590070		
12/09/21	VDA Catering Food	490.00	
	Room# 90305 : Check# 30590071		
12/09/21	VDA Catering Tax	42.68	
	Room# 90305 : Check# 30590071		
12/09/21	VDA Catering Tip	93.10	
	Room# 90305 : Check# 30590071		
12/09/21	VDA Catering Food	19.60	
	Room# 90305 : Check# 30590071		
	Sub Total	3,095.20	0.00
	Guest Total	3,095.20	0.00
	Total	**3,095.20**	**0.00**
	Balance	**3,095.20**	

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS

Life Just Got More Rewarding. Present your M life card at check out.

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts.

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2600 West Harmon Avenue
Las Vegas, Nevada 89158
Phone: (702) 590-7314
Fax:

Vdara
HOTEL & SPA
at ARIA Las Vegas

Banquet Check # 10129

Account:	2021 Social	**Event Date:**	Monday, December 6, 2021 Monday, December 6, 2021
Main Contact:	Liz Rychling	**Booking:**	AZA Law - December 2021
Title:	Vice President Risk Management	**On Site Contact:**	Liz Rychling
Phone:	(702) 692-9550 **Fax:**	**On Site Phone:**	
Address:	71 East Harmon Avenue Las Vegas, NV 89109	**Catering Mgr:**	Jieun Lee
		Catering Phone:	(702) 590-7314

Master Acct: 90305

Event Date	Time	Event Name	Room	GTD	ACT
Mon, Dec 06	11:00 AM - 1:00 PM	Lunch Buffet	Crescent Lounge	10	10
Mon, Dec 06	6:00 PM - 8:00 PM	Dinner Buffet	Crescent Lounge	10	10

Food

Quantity	Item	Amount	Total
10	Bienvenido At Vdara	$70.00	$700.00
10	The Smoke House	$63.00	$630.00
		Subtotal:	**$1330.00**
		Service Charge 19.00%:	$252.70
		Administrative Fee 4.00%:	$53.20
		Sales Tax 8.375%:	$115.84
		Food Subtotal:	***$1751.74***

Beverage

Quantity	Item	Amount	Total
0	No Beverages Required	$.00	$.00
		Subtotal:	**$.00**
		Sales Tax 8.375%:	$.00
		Beverage Subtotal:	***$.00***

Check Subtotal:	$1,330.00
Total Service Charge:	$252.70
Total Administrative Fee:	$53.20
Total Taxes:	$115.84
Check Grand Total:	***$1,751.74***
Deposit Paid:	$.00
Balance Due:	**$1,751.74**

Client Authorized Signature Date

10129

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2600 West Harmon Avenue
Las Vegas, Nevada 89158
Phone: (702) 590-7314
Fax:

Vdara
HOTEL & SPA
at ARIA Las Vegas

Banquet Check # 10127

Account:	2021 Social	**Event Date:**	Tuesday, December 7, 2021
Main Contact:	Liz Rychling	**Booking:**	AZA Law - December 2021
Title:	Vice President Risk Management	**On Site Contact:**	Liz Rychling
Phone:	(702) 692-9550 **Fax:**	**On Site Phone:**	
Address:	71 East Harmon Avenue Las Vegas, NV 89109	**Catering Mgr:**	Jieun Lee
		Catering Phone:	(702) 590-7314

Master Acct: 90305

Event Date	Time	Event Name	Room	GTD	ACT
Tue, Dec 07	6:30 AM - 8:00 AM	Breakfast Buffet	Crescent Lounge	10	10

Food

Quantity	Item	Amount	Total
10	The Spa Breakfast	$53.00	$530.00
		Subtotal:	**$530.00**
		Service Charge 19.00%:	$100.70
		Administrative Fee 4.00%:	$21.20
		Sales Tax 8.375%:	$46.16
		Food Subtotal:	***$698.06***
		Check Subtotal:	$530.00
		Total Service Charge:	$100.70
		Total Administrative Fee:	$21.20
		Total Taxes:	$46.16
		Check Grand Total:	***$698.06***
		Deposit Paid:	$.00
		Balance Due:	**$698.06**

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Client Authorized Signature Date

10127

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Printed: 12/14/2021 7:50 AM

Vdara
HOTEL & SPA
at ARIA Las Vegas

2600 West Harmon Avenue
Las Vegas, Nevada 89158
Phone: (702) 590-7314
Fax:

Banquet Check # 10128

Account:	2021 Social	**Event Date:**	Wednesday, December 8, 2021
Main Contact:	Liz Rychling	**Booking:**	AZA Law - December 2021
Title:	Vice President Risk Management	**On Site Contact:**	Liz Rychling
Phone:	(702) 692-9550 **Fax:**	**On Site Phone:**	
Address:	71 East Harmon Avenue Las Vegas, NV 89109	**Catering Mgr:**	Jieun Lee
		Catering Phone:	(702) 590-7314

Master Acct: 90305

Event Date	Time	Event Name	Room	GTD	ACT
Wed, Dec 08	6:30 AM - 8:00 AM	Breakfast Buffet	Crescent Lounge	10	10

Food

Quantity	Item	Amount	Total
10	Vdara Standard	$49.00	$490.00
		Subtotal:	**$490.00**
		Service Charge 19.00%:	$93.10
		Administrative Fee 4.00%:	$19.60
		Sales Tax 8.375%:	$42.68
		Food Subtotal:	***$645.38***
		Check Subtotal:	$490.00
		Total Service Charge:	$93.10
		Total Administrative Fee:	$19.60
		Total Taxes:	$42.68
		Check Grand Total:	***$645.38***
		Deposit Paid:	$.00
		Balance Due:	**$645.38**

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Client Authorized Signature Date

10128

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Vdara
HOTEL & SPA
at ARIA Las Vegas

AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	AZA Law - December 2021 Roc		
12/12/21	VDA Bellman Delivery	20.00	
	-		
12/12/21	VDA Bellman Delivery	20.00	
	10 items		
12/12/21	VDA Bellman Delivery	20.00	
	-		
	Sub Total	60.00	0.00
	Guest Total	60.00	0.00
	Killingsworth, Michael Room # 2		
12/05/21	VDA Refreshment Center (NT)	15.75	
	Room# 29009 : 500ML FIJI		
	Sub Total	15.75	0.00
12/08/21	VDA Refreshment Center (NT)	13.75	
	Room# 29009 : RED BULL		
12/08/21	VDA Refreshment Center (NT)	12.75	
	Room# 29009 : 12OZ COKE		
12/08/21	VDA Refreshment Center (NT)	22.75	
	Room# 29009 : 50ML ASSORTED LIQUOR		
12/08/21	VDA Refreshment Center (NT)	22.75	
	Room# 29009 : 50ML ASSORTED LIQUOR		
12/08/21	VDA Refreshment Center (NT)	15.75	
	Room# 29009 : 500ML FIJI		
	Sub Total	87.75	0.00
	Guest Total	103.50	0.00
	Liao, Louis Room # 21010		
12/07/21	VDA Refreshment Center (NT)	15.75	
	Room# 21010 : 500ML FIJI		
	Sub Total	15.75	0.00
12/08/21	VDA Refreshment Center (NT)	15.75	
	Room# 21010 : 500ML FIJI		
12/08/21	VDA Refreshment Center (NT)	12.75	
	Room# 21010 : PERRIER		
	Sub Total	28.50	0.00
	Guest Total	44.25	0.00
	McManis, Jason Room # 32039		
12/06/21	VDA Market Cafe Food	9.00	
	Room# 32039 : Check# 30194479		

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
12/06/21	VDA Market Cafe Food	5.00	
	Room# 32039 : Check# 30194479		
12/06/21	VDA Market Cafe Tax	1.17	
	Room# 32039 : Check# 30194479		
12/06/21	VDA Market Cafe Tip	2.52	
	Room# 32039 : Check# 30194479		
	Sub Total	17.69	0.00
12/07/21	VDA Market Cafe Retail	10.00	
	Room# 32039 : Check# 30189817		
12/07/21	VDA Market Cafe Tax	0.84	
	Room# 32039 : Check# 30189817		
	Sub Total	10.84	0.00
	Guest Total	28.53	0.00
	Rivers, Michelle Room # 29039		
12/05/21	VDA Bell Cart Fee	20.00	
	13 pcs		
	Sub Total	20.00	0.00
12/06/21	VDA Starbucks Food	12.90	
	Room# 29039 : Check# 30399304		
12/06/21	VDA Starbucks Food	3.95	
	Room# 29039 : Check# 30399304		
12/06/21	VDA Starbucks Tax	1.41	
	Room# 29039 : Check# 30399304		
12/06/21	VDA Starbucks Food	2.53	
	Room# 29039 : Check# 30399304		
12/06/21	ARIA Moneyline Pizza & Bar Foc	6.50	
	Room# 29039 : Check# 22535813		
12/06/21	ARIA Moneyline Pizza & Bar Foc	5.00	
	Room# 29039 : Check# 22535813		
12/06/21	ARIA Moneyline Pizza & Bar Ta)	0.96	
	Room# 29039 : Check# 22535813		
	Sub Total	33.25	0.00
12/07/21	ARIA Moneyline Pizza & Bar Foc	6.50	
	Room# 29039 : Check# 22536119		
12/07/21	ARIA Moneyline Pizza & Bar Foc	5.00	
	Room# 29039 : Check# 22536119		
12/07/21	ARIA Moneyline Pizza & Bar Ta)	0.96	
	Room# 29039 : Check# 22536119		
	Sub Total	12.46	0.00

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	65.71	0.00
	Robinson, Jane Room # 47047		
12/06/21	VDA Market Cafe Food	16.00	
	Room# 47047 : Check# 30189267		
12/06/21	VDA Market Cafe Food	6.00	
	Room# 47047 : Check# 30189267		
12/06/21	VDA Market Cafe Tax	1.84	
	Room# 47047 : Check# 30189267		
12/06/21	VDA Market Cafe Tip	4.40	
	Room# 47047 : Check# 30189267		
	Sub Total	28.24	0.00
12/07/21	VDA Refreshment Center (NT)	22.75	
	Room# 47047 : 50ML ASSORTED LIQUOR		
	Sub Total	22.75	0.00
	Guest Total	50.99	0.00
	Zavitsanos, John Room # 2100:		
12/06/21	VDA Refreshment Center (NT)	15.75	
	Room# 21002 : 500ML FIJI		
12/06/21	VDA Refreshment Center (NT)	12.75	
	Room# 21002 : PERRIER		
12/06/21	ARIA Salt & Ivy Cafe Bev	38.00	
	Room# 21002 : Check# 23157040		
12/06/21	ARIA Salt & Ivy Cafe Food	10.00	
	Room# 21002 : Check# 23157040		
12/06/21	ARIA Salt & Ivy Cafe Tax	4.02	
	Room# 21002 : Check# 23157040		
12/06/21	ARIA Salt & Ivy Cafe Tip	10.00	
	Room# 21002 : Check# 23157040		
12/06/21	VDA Vice Versa Bev	32.00	
	Room# 21002 : Check# 30157726		
12/06/21	VDA Vice Versa Tax	2.68	
	Room# 21002 : Check# 30157726		
12/06/21	VDA Vice Versa Tip	8.00	
	Room# 21002 : Check# 30157726		
	Sub Total	133.20	0.00
12/07/21	VDA Vice Versa Food	38.00	
	Room# 21002 : Check# 30176472		
12/07/21	VDA Vice Versa Bev	430.00	
	Room# 21002 : Check# 30176472		

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AZA Law - December 2021
71 East Harmon Avenue
Las Vegas, NV 89109

Room No.	90305
Conf No.	895747694
Arrival	12/05/21
Departure	01/19/22

DATE	DESCRIPTION	CHARGES	CREDITS
12/07/21	VDA Vice Versa Bev	32.00	
	Room# 21002 : Check# 30176472		
12/07/21	VDA Vice Versa Bev	18.00	
	Room# 21002 : Check# 30176472		
12/07/21	VDA Vice Versa Food	23.00	
	Room# 21002 : Check# 30176472		
12/07/21	VDA Vice Versa Tax	45.31	
	Room# 21002 : Check# 30176472		
12/07/21	VDA Vice Versa Tip	100.00	
	Room# 21002 : Check# 30176472		
	Sub Total	686.31	0.00
12/08/21	ARIA Salt & Ivy Cafe Bev	57.00	
	Room# 21002 : Check# 23138333		
12/08/21	ARIA Salt & Ivy Cafe Food	15.00	
	Room# 21002 : Check# 23138333		
12/08/21	ARIA Salt & Ivy Cafe Tax	6.03	
	Room# 21002 : Check# 23138333		
12/08/21	ARIA Salt & Ivy Cafe Tip	25.00	
	Room# 21002 : Check# 23138333		
	Sub Total	103.03	0.00
	Guest Total	922.54	0.00
	Total	**1,275.52**	**0.00**
	Balance	**1,275.52**	

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Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts

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AZA Travel Expense Report

RCVD: 12-20-21
ENTERED: 12-20-21

Date: 12-2
Check No. 6117
Amount 145.88

Payee Name Jane Langdell Robinson

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No TMH010

Date Submitted 12/20/2021

Total Reimbursement Due to Payee $

Trip Dates 10/5/2021 - 12/08/2021

Purpose of Trip Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
10/5/2021	Roundtrip Flight SWA LAS-HOU (10/5-10/6), Balance for Flight SWA Change (10/18-11/19), Flight United HOU-LAS (11/21), Flight SWA LAS-HOU (11/24), Roundtrip Flight SWA HOU-LAS (12/5-12/8), In-Flight Wifi Purchase (11/19), In-Flight Wifi Purchase (12/05)	3,121.30				16.00		$ -		
10/24/2021	Airport Lunch				19.26			$ -		
10/28/2021	Trial Lunch				14.86			$ -		
10/31/2021	Taxi from Airport			35.22				$ -		
11/1/2021	(Missing Receipt) Taxi to Court			32.01				$ -		
11/2/2021	Trial Lunch Beverages				17.10			$ -		
11/11/2021	Taxi to Airport			33.86				$ -		
11/14/2021	Taxi from Airport			32.51				$ -		
11/15/2021	Taxi to Courthouse			33.19				$ -		
11/16/2021	Taxi to Courthouse			44.68				$ -		
11/16/2021	Taxi from Courthouse			36.45				$ -		
11/17/2021	Taxi to Courthouse			32.66				$ -		
11/18/2021	Taxi from Courthouse			39.34				$ -		
11/18/2021	Taxi to Courthouse			34.10				$ -		
11/18/2021	Taxi from Courthouse			33.68				$ -		
11/19/2021	Taxi to Airport			32.51				$ -		
11/21/2021	Taxi from Airport			31.71				$ -		
11/21/2021	Taxi from Courthouse			32.51				$ -		
11/22/2021	Taxi to Courthouse			31.81				$ -		
11/22/2021	Taxi from Courthouse			39.42				$ -		
11/24/2021	Taxi to Hotel			37.76				$ -		

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Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
11/24/2021	Taxi to Courthouse			34.80				$ -		
11/24/2021	Taxi to Hotel			37.76				$ -		
11/24/2021	Taxi to Airport			33.86				$ -		
11/24/2021	Taxi from Airport (cash)			25.00				$ -		
11/24/2021	Dinner at Airport				19.84			$ -		
12/5/2021	Dinner at Airport				11.75			$ -		
12/5/2021	Taxi to Hotel			35.22				$ -		
12/5/2021	Trial Lunch beverages				26.55			$ -		
12/7/2021	Trial Lunch beverages p. 1				12.03			$ -		
12/7/2021	Trial Lunch Beverages p. 2				13.02			$ -		
12/8/2021	Taxi to Airport			35.22				$ -		
12/8/2021	Taxi from Airport (cash)			53.00				$ -		
12/8/2021	Lunch at Airport				13.08			$ -		
								$ -		
								$ -		
Total		3,121.30	0.00	848.28	147.49	16.00	0.00	0.00	0.00	

Payee Signature /s/ Jane Langdell Robinson

*Please highlight charges needing reimbursement

Balance Due You	**$145.88**
Balance Due Firm (Corp Card Charges)	$ 3,987.19

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10/5

Southwest

Past flight details

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

OCT 5 - 6

Confirmation #3F5P7D

Las Vegas, NV

Houston (Hobby), TX to Las Vegas, NV

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Jane Langdell Robinson	+7,942 PTS	$597.97

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
HOU to LAS	10/5/21	Business Select®	+3,971 PTS	$264.73
LAS to HOU	10/6/21	Business Select®	+3,971 PTS	$264.73

Taxes & fees $68.51

Total $597.97

Total points earned +7,942 PTS

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10/18

Southwest

Past flight details

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

OCT 18 - NOV 19

Confirmation #3MFFKY

Las Vegas, NV

Houston (Hobby), TX to Las Vegas, NV

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Jane Langdell Robinson	+14,863 PTS	$1,093.95

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
HOU to LAS	10/18/21	Business Select®	+9,734 PTS	$648.91
LAS to HOU	11/19/21	Business Select®	+5,129 PTS	$341.93
			Taxes & fees	$103.11

Total	$1,093.95
Total points earned	+14,863 PTS
Former reimbursement	- $397.96
	= $695.99

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11/21

UNITED

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:

AZ133K

Flight 1 of 1 UA789

Class: United First (D)

Sun, Nov 21, 2021

12:51 PM

Houston, TX, US (IAH)

Sun, Nov 21, 2021

02:13 PM

Las Vegas, NV, US (LAS)

014883

014883

Traveler Details

ROBINSON/JANELANGDELL

eTicket number: **0162379432817**

Seats: **IAH-LAS 05F**

Frequent Flyer: **UA-XXXXX272 Member**

Premium Cabin Upgrade (0169955090476) **IAH-LAS**

Preferred Zone Assignment (0169955090020) **IAH-LAS**

Purchase Summary

Method of payment:	**American Express ending in 1591**
Date of purchase:	**Thu, Nov 18, 2021**
Airfare:	**264.19 USD**
U.S. Transportation Tax:	**19.81 USD**
U.S. Flight Segment Tax:	**4.30 USD**
September 11th Security Fee:	**5.60 USD**
U.S. Passenger Facility Charge:	**4.50 USD**
Total Per Passenger:	**298.40 USD**

014883

Total: **298.40 USD**

Additional Purchase Summary

Method of payment:	**American Express ending in 1591**
Date of purchase:	**Wed, Nov 17, 2021**
Premium Cabin Upgrade (Reference Number: 0169955090476):	**322.00 USD**

Total: **322.00 USD**

Additional Purchase Summary

Method of payment:	**American Express ending in 1591**
Date of purchase:	**Wed, Nov 17, 2021**
Priority Boarding (**Refunded** Reference Number: 0169955090021):	**19.00 USD**

Total: **19.00 USD**

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Additional Purchase Summary

Method of payment:	**American Express ending in 1591**
Date of purchase:	**Wed, Nov 17, 2021**
Preferred Zone Assignment (Reference Number: 0169955090020):	**14.00 USD**

Total: **14.00 USD**

Fare Rules

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

REFUNDABLE

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, Nov 21, 2021 Houston, TX, US (IAH -	0.0 USD	0.0 USD	70.0lbs(32.0kg) - 62.0in(157.0cm)	70.0lbs(32.0kg) - 62.0in(157.0cm)

014884

11/24

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 #3QCL2P

Houston (Hobby), TX

Las Vegas, NV to Houston (Hobby), TX

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Jane Langdell Robinson	+5,771 PTS	$427.98

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
LAS to HOU	11/24/21	Business Select®	+5,771 PTS	$384.73
			Taxes & fees	$43.25

Total $427.98

Total points earned +5,771 PTS

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12/5

Southwest

Past flight details

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

DEC 5 - 8

Confirmation #3WRGPL

Las Vegas, NV

Houston (Hobby), TX to Las Vegas, NV

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Jane Langdell Robinson	+8,560 PTS	$764.96

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
HOU to LAS	12/5/21	Anytime	+3,309 PTS	$264.73
LAS to HOU	12/8/21	Anytime	+5,251 PTS	$420.07
			Taxes & fees	$80.16

Total **$764.96**

Total points earned **+8,560 PTS**

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11/19

From: Jane Robinson
Sent: Wednesday, December 1, 2021 2:09 PM
To: Tara Gaffney
Subject: FW: Southwest Airlines Internet Purchase Receipt

Follow Up Flag: Follow up
Flag Status: Completed

Receipt for inflight wifi. For TMH010. Purchased on AmEx. Thanks!

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Friday, November 19, 2021 10:27 AM
To: Jane Robinson <jrobinson@AZALAW.COM>
Subject: Southwest Airlines Internet Purchase Receipt

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**

014887

014887

014887

CUSTOMER:	Jane Robinson
DATE:	11/19/2021 8:24 AM (Pacific)
FLIGHT NUMBER:	WN3960
ORIGIN:	Las Vegas (LAS)
DESTINATION:	Houston (Hobby) (HOU)
AMOUNT:	$8.00
PAYMENT TYPE:	AmEx ending 1591

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Dallas, TX 75235
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014888

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12/5

From: Jane Robinson
Sent: Sunday, December 5, 2021 8:58 PM
To: Tara Gaffney
Subject: FW: Southwest Airlines Internet Purchase Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

In-air internet receipt while traveling to Las Vegas—on my AmEx. TMH010. Thanks!

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Sunday, December 5, 2021 7:58 PM
To: jlangdell@alumni.duke.edu
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

014889

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014889

CUSTOMER:	Jane Robinson
DATE:	12/05/2021 7:57 PM ((gmt-06:00) Central Time (us)
FLIGHT NUMBER:	WN3398
ORIGIN:	Houston (Hobby) (HOU)
DESTINATION:	Las Vegas (LAS)
AMOUNT:	$8.00
PAYMENT TYPE:	AmEx ending 1591

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014890

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10/31

TMH010 -
JLR personal card
to reimburse

.HE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: Jane Robinson Taxi from airport 6780
Driver ID: TMH010 111925
Name: ANTONIO ATHIROS

10/31/21 6:17 PM

.....

Trip #	1060
Start	10/31/21 6:01 PM
End	10/31/21 6:17 PM
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
**********0737	
Auth Code	026343
PURCHASE	APPROVED
Method:	Chip
VISA DEBIT	
AID:	A0000000031010
ATC:	0009
CID:	28EF4AA639C72157
TERMINAL:	T260899678
MERCHANT:	844167307884

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

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11/2 Amex

From: Jane Robinson
Sent: Monday, November 8, 2021 4:37 PM
To: Tara Gaffney; Sandy Howell
Subject: Missing receipt

Follow Up Flag: Follow up
Flag Status: Completed

Hi Tara and Sandy—I am going through my AmEx charges to make sure I have all my receipts. There is a Nov. 2 cab fare for $32.01. FYI, I believe this is actually a Nov. 1 charge for me and Louis traveling to the courthouse from the hotel—we only attended in person during the afternoon on that day. I'll keep an eye out for the receipt and let you know if I find it.

AHMAD ZAVITSANOS ANAIPAKOS ALAVI MENSING

AZA

JANE ROBINSON
Partner
Board Certified, Civil Appellate Law
Texas Board of Legal Specialization
(713) 600-4916 | 800.856.8153
1221 McKinney Suite 2500
Houston, Texas 77010
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AZALAW.COM

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014892

014892

11/11

Amex

Jane AmEx TM HOLD
Travel to airport

Vehicle: 4114
Driver ID: 114143
Name: James Kelch

11/11/21 2:32 PM

.....

Trip # 1097
Start 11/11/21 2:20 PM
End 11/11/21 2:32 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
**********1591
Auth Code 883026
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A000000025010801
ATC: 0033
TVR: 0000008000
IAD: 06460103212002
TSI: E800
ARC: 3030
TERMINAL: ****4971
MERCHANT: ****10300

SIGNATURE
Thanks for using Desert
(702) 551-5151
www.kabit.Vegas

014893

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014893

11/14
Amex

Jane MH010
Amex Travel from airport

20; Lucky Cab
702-477-7555

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 097
ENTRY METHOD:
CONTACT CHIP
AID: A0000000251010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0034
AC: 3166EF97F5CCE2FB
Mode: Issuer

TERMINAL	273
DRIVER	109339
CAB	2566
PASSENGERS	1
DATE	11/14/21 20:56
START	20:45:28
END	20:56:03
TRIP	1239
STANDARD RATE B	
DISTANCE	3.70 mi
FARE RB	$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	1591
AUTH	820235

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

014894
014894

014894

11/15 Amex

CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: Jane - MHP DIO 3239
Driver ID: Cab to 115602
~~Name:~~ JOHN CLARK Cashwork
11/15/21 7:57 AM AmEx

Trip # 3827
Start 11/15/21 7:41 AM
End 11/15/21 7:57 AM

Fare $23.85
CC Convenience Fee $3.00

Subtotal $26.85
Excise Tax $0.81
Tip $5.53

Total $33.19

CREDIT CARD $33.19
**********1591
Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A0000000250108D
ATC: 0035
CID: 0945DD0BCFA6F041
TERMINAL: T261050108

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

014895

014895

014895

11/16

Amex

Jane TMHOLO
Cabtocarthorse

Vehicle: 7309
Driver ID: Amex 118329
Name: Bisrat Mengesha

11/16/21 3:45 PM

.....

Trip #	254
Start	11/16/21 3:19 PM
End	11/16/21 3:45 PM

Fare	$33.10
CC Convenience Fee	$3.00
Subtotal	$36.10
Excise Tax	$1.08
Tip	$7.50
Total	$44.68

.....

CREDIT CARD	$44.68
**********1591	
Auth Code	805919
PURCHASE	APPROVED
Method:	Chip
AMERICAN EXPRESS	
AID:	A000000025010801
ATC:	0036
TVR:	0000008000
IAD:	0646010321A802
TSI:	E800
ARC:	3030
TERMINAL:	****2907
MERCHANT:	****78100

SIGNATURE

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

014896

014896

014896

11/16

AmEx

Jane MHOID
Cab from courthouse

Vehicle: AmEx 8083
Driver ID: 108481
Name: David Armstrong

11/16/21 6:23 PM

.....

Trip # 7360
Start 11/16/21 6:06 PM
End 11/16/21 6:23 PM

Fare $24.22
CC Convenience Fee $3.00

Subtotal $27.22
Excise Tax $0.82
Tip $8.41

Total $36.45

.....

CREDIT CARD $36.45
**********1591
Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 0037
CID: 59E8F6D5DA446DBD
TERMINAL: T260955098

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

014897

014897

014897

11/17

TMH010 -
JLR personal card to
reimburse

Jane (Personal card)

Vehicle: 4155
Driver ID: 21764
Name: Ron Rissler
Photo Cab to
11/17/21 4:07 PM courthouse
.....
Trip # 1520
Start 11/17/21 3:49 PM
End 11/17/21 4:07 PM

Fare $22.37
CC Convenience Fee $3.00

Subtotal $25.37
Excise Tax $0.76
Tip $6.53

Total $32.66
.....
CREDIT CARD $32.66
**********8490
Auth Code 01164D
PURCHASE APPROVED
Method: Chip
CHASE VISA
AID: A0000000031010
ATC: 0006
TVR: 0080008000
IAD: 06021203212002
TSI: E800
ARC: 3030
TERMINAL: ****4933
MERCHANT: ****10300

SIGNATURE
Thanks for using Desert
(702) 551-5151
www.kabit.Vegas

014898

014898

014898

11/18

Amex

Jane AmEx
Travel from
courthouse
TM 1010

Vehicle: 415
Driver ID: 10683
Name: Michael Gonzales

11/18/21 9:54 AM

.....

Trip # 1703
Start 11/18/21 9:39 AM
End 11/18/21 9:54 AM

Fare $27.55
CC Convenience Fee $3.00

Subtotal $30.55
Excise Tax $0.92
Tip $7.87

Total $39.34

.....

CREDIT CARD $39.34
**********1591
Auth Code 844753
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A000000025010801
ATC: 0038
TVR: 0000008000
IAD: 0646010321A802
TSI: E800
ARC: 3030
TERMINAL: ****4896
MERCHANT: ****10300

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

014899

014899

014899

11/18

Amex

Jane TMH010

20; NELLIS CAB Cab

702-248-1111 to

www.nelliscab.com courthouse

AmEx

****CREDIT CARD SALE****

******DRIVER COPY*******

Merchant ID:	467
ENTRY METHOD:	
CONTACT CHIP	
AID:	A000000025010801
APPL. NAME:	
AMERICAN EXPRESS	
ATC:	0039
AC:	2838184089D3E559
Mode:	Issuer
TERMINAL	172
DRIVER	106009
CAB	536
PASSENGERS	1
DATE	11/18/21 15:57
START	15:34:20
END	15:57:33
TRIP	4346
Standard Rate 1	
DISTANCE	5.67 mi
FARE R1	$24.59
SUB TOTAL	$24.59
TIP	$5.68
CC FEE:	$3.00
Excise Tax	$0.83
TOTAL	$34.10
AMEX	1591
AUTH	886851

NO SIGNATURE REQUIRED

****

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

11/18

Amex

June Am Ex

Vehicle: Travel from Carthorbe 7860
Driver ID: 112369
Name: SAEED NASIRIAN

11/18/21 6:21 PM TMH020

.....

Trip # 4977
Start 11/18/21 6:02 PM
End 11/18/21 6:21 PM

Fare $24.22
CC Convenience Fee $3.00

Subtotal $27.22
Excise Tax $0.82
Tip $5.61

Total $33.65

.....

CREDIT CARD $33.65
**********1591
Auth Code 809116
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 003A
CID: 49828C0BBE48DCE8
TERMINAL: T285584550
MERCHANT: 4315731760

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

014901

014901

014901

11/19

Amex

Jones, Michelle
Travel to airport

Vehicle: 4778
Driver ID: AmEx09003
Name: MARIO LUCAS

11/19/21 7:26 AM

.....

Trip #	4139
Start	11/19/21 7:15 AM
End	11/19/21 7:26 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
**********1591	
Auth Code	820625
PURCHASE	APPROVED
Method:	Chip
AMERICAN EXPRESS	
AID:	A00000002501080
ATC:	003B
CID:	DA415A3D274E466D
TERMINAL:	T261827992
MERCHANT:	4315731760

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

014902

014902

014902

11/21

MHCRO
Jane

Vehicle: 5100
Driver ID: 107563

11/21/21 7:17 PM
Travel from airport to
Trip # charge conference 987
Start 11/21/21 6:53 PM
End 11/21/21 7:17 PM

Fare AmEx $21.63
CC Convenience Fee $3.00

Subtotal $24.63
Excise Tax $0.74
Tip $6.34

Total $31.71
.....
CREDIT CARD $31.71
**********1591
Auth Code 801692
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A000000025010801
ATC: 003D
TVR: 0000008000
IAD: 06460103212002
TSI: E800
ARC: 3030
TERMINAL: ****3114
MERCHANT: ****45600

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

014903

014903

014903

11/21

Amex

Jane TM Memo
Travel from Charge
20; NELLIS CAB
702-248-1111 Conference
www.nelliscab.com to
hotel
****CREDIT CARD SALE****
AmEx

******DRIVER COPY*******
Merchant ID: 467
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 003C
AC: B2CD24D6D15B1425
Mode: Issuer

TERMINAL	167
DRIVER	119042
CAB	735
PASSENGERS	1
DATE	11/21/21 15:51
START	15:42:57
END	15:51:12
TRIP	5323
STANDARD RATE B	
DISTANCE	4.02 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	~~1591~~
AUTH	860515

NO SIGNATURE REQUIRED
****
Rate includes
fuel surcharge.
Thank you for
riding with us!!!

11/22

Amex

20; NF LIS CAB
02 2,8-1111

www.nelliscab.com

Jaremhoio Am Ex

****CREDIT CARD SALE****

Travel to courthouse

******DRIVER COPY*******

Merchant ID: 467
ENTRY METHOD:
CONTACT CHIP
AID: A0000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 003E
AC: A1C7F9CB498264CB
Mode: Issuer

TERMINAL	101
DRIVER	115710
CAB	559
PASSENGERS	1
DATE	11/22/21 16:11
START	15:52:48
END	16:10:48
TRIP	5335
Standard Rate 1	
DISTANCE	5.58 mi
FARE R1	$22.74
SUB TOTAL	$22.74
TIP	$5.30
CC FEE:	$3.00
Excise Tax	~~$0.77~~
TOTAL	$31.81
AMEX	~~1591~~
AUTH	883913

NO SIGNATURE REQUIRED

****

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

014905

014905

014905

11/22

AmEx

Jane TMH010
Travel from carthouse

NewCab

AmEx

Vehicle: 7933
Driver ID: 119083
Name: KELLI DAVIS

11/22/21 6:34 PM

.....

Trip # 4132
Start 11/22/21 6:14 PM
End 11/22/21 6:34 PM

Fare $26.44
CC Convenience Fee $3.00

Subtotal $29.44
Excise Tax $0.88
Tip $9.10

Total $39.42

.....

CREDIT CARD $39.42
**********1591
Auth Code 800910
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 003F
CID: A23B9D8F87347728
TERMINAL: T288923098
MERCHANT: 4315731760

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

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

014906

014906

014906

11/24

Amex

TMHolo
court → hotel

Vehicle: 1475
Driver ID: 113858
Name: Tewelde Habtemariam

11/24/21 1:29 PM

.....

Trip # 17057
Start 11/24/21 1:11 PM
End 11/24/21 1:29 PM

Fare $27.55
CC Convenience Fee $3.00

Subtotal $30.55
Excise Tax $0.92
Tip $6.29

Total $37.76

.....

CREDIT CARD $37.76
**********1591
Auth Code 081035
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A00000002501080
ATC: 0040
CID: F3A8FE3F58BD9E2F
TERMINAL: T262022538
MERCHANT: 4315731760

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

014907

014907

014907

11/24
Amex

TM HOLD
hotel → 5413
Vehicle:
Driver ID: car → 112217

11/24/21 3:25 PM

Trip #	4833
Start	11/24/21 3:05 PM
End	~~11/24/21~~ 3:25 PM
Fare	$24.96
CC Convenience Fee	$3.00
Subtotal	$27.96
Excise Tax	$0.84
Tip	$6.00
Total	$34.80
CREDIT CARD	$34.80
**********1561	
Auth Code	803843
PURCHASE	APPROVED
Method:	Chip
AMERICAN EXPRESS	
AID:	A000000025010801
ATC:	0041
TVR:	0000008000
IAD:	06460103212002
TSI:	E800
ARC:	3030
TERMINAL:	****2931
MERCHANT:	****45600

SIGNATURE

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

014908

014908

014908

11/24

Amex

TMH010
court → hotel

20; Lucky Cab
702-477-7555

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 097
ENTRY METHOD:
CONTACT CHIP
AID: A0000000251010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0042
AC: 91B9D71C1A146330
Mode: Issuer

TERMINAL 492
DRIVER 102611
CAB 2662
PASSENGERS 1
DATE 11/24/21 16:27
START 16:09:03
END 16:26:54
TRIP 1382
Standard Rate 1
DISTANCE 7.56 mi
FARE R1 $27.55
SUB TOTAL $27.55
TIP $6.29
CC FEE: $3.00
Excise Tax $0.92
TOTAL $37.76
AMEX 1591
AUTH 808926
****
Rate includes
fuel surcharge.
Thank you for
riding with us!!!

014909

014909

11/24

Amex

Jane Amex Tmkols
Smyrna

Vehicle: 5921
Driver ID: 101929

11/24/21 6:15 PM
Caleto airport

Trip # 8394
Start 11/24/21 6:07 PM
End 11/24/21 6:15 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
**********1591
Auth Code 889303
PURCHASE APPROVED
Method: C
AMERICAN EXPRESS
AID: A000000025010801
ATC: 0043
TVR: 0000008000
IAD: 06460103212002
TSI: E800
ARC: 3030
TERMINAL: ****2720
MERCHANT: ****47200

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

014910

11/24

TMHOID -

JLR personal

card to reimburse

11/24

. are Receipt Date 11/24/21

Company Name

Received of Jane Robinson & Michelle Rivers

The Sum of $25 — cash

From Hobby Airport

To

No. Driver

014911

014911

014911

12/5/

Amex

Taxi 020
Cab from airport to hotel

20; Western Cab Company
702-736-8000

****CREDIT CARD SALE****

*****PASSENGER COPY*****
Merchant ID: 074
ENTRY METHOD:
CONTACT CHIP
AID: A0000000251010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0045
AC: A017469CB14D2F1B
Mode: Issuer

TERMINAL	885
DRIVER	108236
CAB	0268
PASSENGERS	1
DATE	12/5/21 21:07
START	20:53:36
END	21:06:54
TRIP	4743
STANDARD RATE B	
DISTANCE	3.75 mi
FARE RB	$20.90
AIRPORT FEE	$2.40
SUB TOTAL	$23.30
TIP	$8.13
CC FEE:	$3.00
Excise Tax	$0.79
TOTAL	$35.22
AMEX	1591
AUTH	828827

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

014912

014912

014912

12/8

Amex

TM HOLD
cab from hotel
to airport

Desert Cab, Inc.

Vehicle: 4019
Driver ID: 23968
Name: Fuad Abdulahi

12/8/21 8:10 AM

Trip # 24892
Start 12/8/21 7:58 AM
End 12/8/21 8:09 AM

Fare $23.30
CC Convenience Fee $3.00

Subtotal $26.30
Excise Tax $0.79
Tip $8.13

Total $35.22

CREDIT CARD $35.22
**********1591
Auth Code 843217
PURCHASE APPROVED
Method: Chip
AMERICAN EXPRESS
AID: A000000025010801
ATC: 004A
TVR: 0000008000
IAD: 0646010321A006

014913

014913

014913

12/08

Airport → home TMH OLD
12/08/21

Personal
cash
reimbursement

From Hobby Airport
— 2704 Catalina
Shores Dr. Pearland

D.C. cab Comp.

Received $53 —

346-227-3847

014914

014914

014914

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING
AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

DATE: December 30, 2021

EMPLOYEE: Joseph Y. Ahmad

CASE: TMH010

DATE	AMOUNT	PAID CASH/ CREDIT (✓)	Corporate Card Partners Only (✓)	DESCRIPTION
12/16/21	$10.00	✓		**Parking Fee** -Trial

Date: 2-7-22
Check No: 61242
Amount: 10

TOTAL: $10.00

SIGNATURE:

RCVD: 12/30/2021
ENTERED: 1-7-22

PLEASE ATTACH ALL RECEIPTS

014915
014915

Exit 5
DATE: 12/16/21
TIME: 09:12 AM

Receipt No. 6/2386/85
* Original *
Ticket: **213261**
Entry : 12/16/21 09:00 AM
LPR :
TAX included **10.00**

Credit 10.00
Trans ID : 500023265
Card No. : xxxxxxxxxxxx9016
Card Type: AMEX

Company~1
Name~3
Exp.Date~4

014916

014916

014916

AZA Travel Expense Report

Date: 2-7-22
Check No: 61242
Amount: 344

RCVD: 12/30/2021
ENTERED: 1-17-22

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

Client/File No.: TMH010
Date Submitted: 11/29/2021 dated 1-1-22
Total Reimbursement Due to Payee: $344.00

Trip Dates: 10/11/21 THRU 11/25/2021
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	Expense Currency	Total
10/18/2021	Parking fee							$ -	48.00			$ 48.00
10/21/2021	Parking fee							$ -	200.00			$ 200.00
11/25/2021	Parking fee							$ -	96.00			$ 96.00
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
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								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
								$ -				$ -
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.00	0.00	0.00	$344.00

Payee Signature

*Please highlight charges needing reimbursement

Balance Due You	$344.00

014917

014917

014917

www.newsouthparking-tx.com

New South Parking

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

CUSTOMER RECEIPT

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

Tran	In Time	Out Time	Fee	CC#
028	10/18 08:52	10/20 00:18	$48.00	3001

www.newsouthparking-tx.com

New South Parking

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

CUSTOMER RECEIPT

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

Tran	In Time	Out Time	Fee	CC#
[illegible]	[illegible]	[illegible]	200.00	3283

www.newsouthparking-tx.com

New South Parking

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

CUSTOMER RECEIPT

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

Tran	In Time	Out Time	Fee	CC#
3625	11/25 08:29	11/28 19:50	$96.00	3283

014918

014918

014918

RCVD: 1-4-22
ENTERED: 1-14-22

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING
AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

PAID

DATE: 1-4-22

EMPLOYEE: Angie T.

CASE: TMH010

DATE	AMOUNT	PAID CASH/ CREDIT (T)	CORP. AM- EX (T)	DESCRIPTION
12/16	117,877.05		✓	TMH010-Balance of hotel + catering during trial.
(-deduct 1800 for spa)				
=	116,077.05			

TOTAL: 116,077.05 - Bill to Client

SIGNATURE: Angie T.

PLEASE ATTACH ALL RECEIPTS

014919

014919

014919

MGM RESORTS INTERNATIONAL

ART
Amex

Account Name:	**Our Insurance team**
Account Number:	PM90448
Invoice Number:	AR5459

Property:	**Vdara**	
Invoice Date:		12/16/2021
Due Date:		12/16/2021
Category	**Sub-Total**	
Room & Tax		$204,026.23
Banquets & Catering		$61,520.44
Spa		$1,800.00 – Do not Bill to Client
Incidentals		$26,008.61
Invoice Total:		**$293,355.28**
Deposit:AMEX_1450 on 10/18/21		($175,478.23)
Payment:AMEX_1450 on 12/16/21		($117,877.05) – Balance TMH010 trial
Current Balance:		***$0.00***

014920

014920

Check:
MGM Resorts International
P.O Box 748137
Los Angeles, CA 90074-8137

Overnight Delivery Check
Bank of America Lockbox Services
Lockbox748137
2706 Media Center Drive
Los Angeles, CA 90065

ACH:
Account Name: MGM Resorts International, Shared Services A/R
Bank Name: Bank of America – 300 S. Fourth St. Las Vegas, NV 89101
Account Number:501012629871
ABA Routing:122400724

FedWire:
Account Name: MGM Resorts International, Shared Services A/R
Bank Name: Bank of America – 300 S. Fourth St, Las Vegas, NV 89101
Account Number: 501012629871
ABA Routing:026009593
Swift Code:BOFAUS3N
Note:
Lockbox number must be included with the physical address for payments sent Overnight
The number references the account that the payment needs to be deposited to.
If the Lockbox number is not included; the payment may be returned, or delivery refused; no processing will be

014920

302

302

Electronically Filed
3/14/2022 2:47 PM
Steven D. Grierson
CLERK OF THE COURT

APEN
Pat Lundvall (NSBN 3761)
Kristen T. Gallagher (NSBN 9561)
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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 8**

McDONALD CARANO
2300 WEST SAHARA AVENUE, SUITE 1200 • LAS VEGAS, NEVADA 89102
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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

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

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Vdara
HOTEL & SPA
at ARIA Las Vegas

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Ahmad, Joe Room # 25047		
10/18/21	Room Rate	365.00	
10/18/21	Room Tax	48.84	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/19/21	Room Rate	365.00	
10/19/21	Room Tax	48.84	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/20/21	Room Rate	365.00	
10/20/21	Room Tax	48.84	
10/20/21	Resort Fee	45.00	
10/20/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/21/21	Room Rate	365.00	
10/21/21	Room Tax	48.84	
10/21/21	Resort Fee	45.00	
10/21/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/22/21	Room Rate	365.00	
10/22/21	Room Tax	48.84	
10/22/21	Resort Fee	45.00	
10/22/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/23/21	Room Rate	365.00	
10/23/21	Room Tax	48.84	
10/23/21	Resort Fee	45.00	
10/23/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/24/21	Room Rate	365.00	
10/24/21	Room Tax	48.84	
10/24/21	Resort Fee	45.00	
10/24/21	Resort Fee Tax	6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	464.86	0.00
10/25/21	Room Rate		365.00	
10/25/21	Room Tax		48.84	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/26/21	Room Rate		365.00	
10/26/21	Room Tax		48.84	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/27/21	Room Rate		365.00	
10/27/21	Room Tax		48.84	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/28/21	Room Rate		365.00	
10/28/21	Room Tax		48.84	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/29/21	Room Rate		365.00	
10/29/21	Room Tax		48.84	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/30/21	Room Rate		365.00	
10/30/21	Room Tax		48.84	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/31/21	Room Rate		365.00	
10/31/21	Room Tax		48.84	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	464.86	0.00
11/01/21	Room Rate		365.00	
11/01/21	Room Tax		48.84	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/02/21	Room Rate		365.00	
11/02/21	Room Tax		48.84	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/03/21	Room Rate		365.00	
11/03/21	Room Tax		48.84	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/04/21	Room Rate		365.00	
11/04/21	Room Tax		48.84	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/05/21	Room Rate		365.00	
11/05/21	Room Tax		48.84	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/06/21	Room Rate		365.00	
11/06/21	Room Tax		48.84	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/07/21	Room Rate		365.00	
11/07/21	Room Tax		48.84	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	464.86	0.00
11/08/21	Room Rate		365.00	
11/08/21	Room Tax		48.84	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/09/21	Room Rate		365.00	
11/09/21	Room Tax		48.84	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/10/21	Room Rate		365.00	
11/10/21	Room Tax		48.84	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/11/21	Room Rate		365.00	
11/11/21	Room Tax		48.84	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/12/21	Room Rate		365.00	
11/12/21	Room Tax		48.84	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/13/21	Room Rate		365.00	
11/13/21	Room Tax		48.84	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/14/21	Room Rate		365.00	
11/14/21	Room Tax		48.84	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	464.86	0.00
11/15/21	Room Rate		365.00	
11/15/21	Room Tax		48.84	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/16/21	Room Rate		365.00	
11/16/21	Room Tax		48.84	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/17/21	Room Rate		365.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/18/21	Room Rate		365.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/19/21	Room Rate		365.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/20/21	Room Rate		365.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/21/21	Room Rate		365.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/22/21	Room Rate		365.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/23/21	Room Rate	365.00	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/24/21	Room Rate	365.00	
11/24/21	Resort Fee	45.00	
11/24/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
	Guest Total	17,273.96	0.00
	Bristow, Kent Room # 20002		
11/16/21	Room Rate	365.00	
11/16/21	Room Tax	48.84	
11/16/21	Resort Fee	45.00	
11/16/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/17/21	Room Rate	365.00	
11/17/21	Room Tax	48.84	
11/17/21	Resort Fee	45.00	
11/17/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/18/21	Room Rate	365.00	
11/18/21	Room Tax	48.84	
11/18/21	Resort Fee	45.00	
11/18/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/19/21	Room Rate	365.00	
11/19/21	Room Tax	48.84	
11/19/21	Resort Fee	45.00	
11/19/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/20/21	Room Rate	365.00	
11/20/21	Room Tax	48.84	
11/20/21	Resort Fee	45.00	
11/20/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/21/21	Room Rate	365.00	
11/21/21	Room Tax	48.84	
11/21/21	Resort Fee	45.00	
11/21/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/22/21	Room Rate	365.00	
11/22/21	Room Tax	48.84	
11/22/21	Resort Fee	45.00	
11/22/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/23/21	Room Rate	365.00	
11/23/21	Room Tax	48.84	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
	Guest Total	3,718.88	0.00
	Deres, Ruth Room # 25010		
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	
10/19/21	Room Tax	26.09	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/20/21	Room Rate	195.00	
10/20/21	Room Tax	26.09	
10/20/21	Resort Fee	45.00	
10/20/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/21/21	Room Rate	195.00	
10/21/21	Room Tax	26.09	
10/21/21	Resort Fee	45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	10,131.46	0.00
	Fineberg, Justin Room # 56010			
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Room Tax		26.09	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/18/21	Room Rate		195.00	
11/18/21	Room Tax		26.09	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/19/21	Room Rate		195.00	
11/19/21	Room Tax		26.09	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/20/21	Room Rate		195.00	
11/20/21	Room Tax		26.09	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/21/21	Room Rate		195.00	
11/21/21	Room Tax		26.09	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	272.11	0.00
11/22/21	Room Rate	195.00	
11/22/21	Room Tax	26.09	
11/22/21	Resort Fee	45.00	
11/22/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/23/21	Room Rate	195.00	
11/23/21	Room Tax	26.09	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/24/21	Room Rate	195.00	
11/24/21	Room Tax	26.09	
11/24/21	Resort Fee	45.00	
11/24/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	7,074.86	0.00
	Flores, Myrna Room # 19009		
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	
10/19/21	Room Tax	26.09	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/20/21	Room Rate	195.00	
10/20/21	Room Tax	26.09	
10/20/21	Resort Fee	45.00	
10/20/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/21/21	Room Rate	195.00	
10/21/21	Room Tax	26.09	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	246.02	0.00
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	10,131.46	0.00
	Kennedy, Colin Room # 19007			
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/23/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/24/21	Room Rate	195.00	
10/24/21	Room Tax	26.09	
10/24/21	Resort Fee	45.00	
10/24/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/25/21	Room Rate	195.00	
10/25/21	Room Tax	26.09	
10/25/21	Resort Fee	45.00	
10/25/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/26/21	Room Rate	195.00	
10/26/21	Room Tax	26.09	
10/26/21	Resort Fee	45.00	
10/26/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/27/21	Room Rate	195.00	
10/27/21	Room Tax	26.09	
10/27/21	Resort Fee	45.00	
10/27/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/28/21	Room Rate	195.00	
10/28/21	Room Tax	26.09	
10/28/21	Resort Fee	45.00	
10/28/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	1,904.77	0.00
	Killingsworth, Michael Room # 1		
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/19/21	Room Tax		26.09	
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/20/21	Room Rate		195.00	
10/20/21	Room Tax		26.09	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	246.02	0.00
11/25/21	Room Rate	195.00	
11/25/21	Resort Fee	45.00	
11/25/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/26/21	Room Rate	195.00	
11/26/21	Resort Fee	45.00	
11/26/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/27/21	Room Rate	195.00	
11/27/21	Resort Fee	45.00	
11/27/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/28/21	Room Rate	195.00	
11/28/21	Resort Fee	45.00	
11/28/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/29/21	Room Rate	195.00	
11/29/21	Resort Fee	45.00	
11/29/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
	Guest Total	11,361.56	0.00
	Koerper, Brian Room # 23043		
11/23/21	Room Rate	195.00	
11/23/21	Room Tax	26.09	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	272.11	0.00
	Leyendecker, Kevin Room # 32		
10/18/21	Room Rate	365.00	
10/18/21	Room Tax	48.84	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/19/21	Room Rate		365.00	
10/19/21	Room Tax		48.84	
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/20/21	Room Rate		365.00	
10/20/21	Room Tax		48.84	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/21/21	Room Rate		365.00	
10/21/21	Room Tax		48.84	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/22/21	Room Rate		365.00	
10/22/21	Room Tax		48.84	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/23/21	Room Rate		365.00	
10/23/21	Room Tax		48.84	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/24/21	Room Rate		365.00	
10/24/21	Room Tax		48.84	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/25/21	Room Rate		365.00	
10/25/21	Room Tax		48.84	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/26/21	Room Rate		365.00	
10/26/21	Room Tax		48.84	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/27/21	Room Rate		365.00	
10/27/21	Room Tax		48.84	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/28/21	Room Rate		365.00	
10/28/21	Room Tax		48.84	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/29/21	Room Rate		365.00	
10/29/21	Room Tax		48.84	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/30/21	Room Rate		365.00	
10/30/21	Room Tax		48.84	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/31/21	Room Rate		365.00	
10/31/21	Room Tax		48.84	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/01/21	Room Rate		365.00	
11/01/21	Room Tax		48.84	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/02/21	Room Rate		365.00	
11/02/21	Room Tax		48.84	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/03/21	Room Rate		365.00	
11/03/21	Room Tax		48.84	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/04/21	Room Rate		365.00	
11/04/21	Room Tax		48.84	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/05/21	Room Rate		365.00	
11/05/21	Room Tax		48.84	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/06/21	Room Rate		365.00	
11/06/21	Room Tax		48.84	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/07/21	Room Rate		365.00	
11/07/21	Room Tax		48.84	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/08/21	Room Rate		365.00	
11/08/21	Room Tax		48.84	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/09/21	Room Rate		365.00	
11/09/21	Room Tax		48.84	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/10/21	Room Rate		365.00	
11/10/21	Room Tax		48.84	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/11/21	Room Rate		365.00	
11/11/21	Room Tax		48.84	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/12/21	Room Rate		365.00	
11/12/21	Room Tax		48.84	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/13/21	Room Rate		365.00	
11/13/21	Room Tax		48.84	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/14/21	Room Rate		365.00	
11/14/21	Room Tax		48.84	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/15/21	Room Rate		365.00	
11/15/21	Room Tax		48.84	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/16/21	Room Rate		365.00	
11/16/21	Room Tax		48.84	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/17/21	Room Rate		365.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/18/21	Room Rate		365.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/19/21	Room Rate		365.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/20/21	Room Rate		365.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/21/21	Room Rate		365.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/22/21	Room Rate		365.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/23/21	Room Rate		365.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/24/21	Room Rate		365.00	
11/24/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/24/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/25/21	Room Rate		365.00	
11/25/21	Resort Fee		45.00	
11/25/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/26/21	Room Rate		365.00	
11/26/21	Resort Fee		45.00	
11/26/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/27/21	Room Rate		365.00	
11/27/21	Resort Fee		45.00	
11/27/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/28/21	Room Rate		365.00	
11/28/21	Resort Fee		45.00	
11/28/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/29/21	Room Rate		365.00	
11/29/21	Resort Fee		45.00	
11/29/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
		Guest Total	19,354.06	0.00
	Liao, Louis Room # 28037			
10/18/21	Room Rate		195.00	
10/18/21	Room Tax		26.09	
10/18/21	Resort Fee		45.00	
10/18/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/19/21	Room Rate		195.00	
10/19/21	Room Tax		26.09	
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/20/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/20/21	Room Tax		26.09	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/25/21	Room Rate		195.00	
11/25/21	Resort Fee		45.00	
11/25/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/26/21	Room Rate	195.00	
11/26/21	Resort Fee	45.00	
11/26/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
	Guest Total	10,623.50	0.00
	McManis, Jason Room # 19043		
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	
10/19/21	Room Tax	26.09	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/20/21	Room Rate	195.00	
10/20/21	Room Tax	26.09	
10/20/21	Resort Fee	45.00	
10/20/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/21/21	Room Rate	195.00	
10/21/21	Room Tax	26.09	
10/21/21	Resort Fee	45.00	
10/21/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/22/21	Room Rate	195.00	
10/22/21	Room Tax	26.09	
10/22/21	Resort Fee	45.00	
10/22/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/23/21	Room Rate	195.00	
10/23/21	Room Tax	26.09	
10/23/21	Resort Fee	45.00	
10/23/21	Resort Fee Tax	6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/25/21	Room Rate		195.00	
11/25/21	Resort Fee		45.00	
11/25/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/26/21	Room Rate		195.00	
11/26/21	Resort Fee		45.00	
11/26/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/27/21	Room Rate		195.00	
11/27/21	Resort Fee		45.00	
11/27/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/28/21	Room Rate		195.00	
11/28/21	Resort Fee		45.00	
11/28/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/29/21	Room Rate		195.00	
11/29/21	Resort Fee		45.00	
11/29/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	11,361.56	0.00

McSween, Phil Room # 18002

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/15/21	Room Rate	365.00	
11/15/21	Room Tax	48.84	
11/15/21	Resort Fee	45.00	
11/15/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/16/21	Room Rate	365.00	
11/16/21	Room Tax	48.84	
11/16/21	Resort Fee	45.00	
11/16/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
	Guest Total	929.72	0.00
	Murphy, Leif Room # 26002		
11/15/21	Room Rate	365.00	
11/15/21	Room Tax	48.84	
11/15/21	Resort Fee	45.00	
11/15/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/16/21	Room Rate	365.00	
11/16/21	Room Tax	48.84	
11/16/21	Resort Fee	45.00	
11/16/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
	Guest Total	929.72	0.00
	Owen, Carol Room # 28002		
10/18/21	Room Rate	365.00	
10/18/21	Room Tax	48.84	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/19/21	Room Rate	365.00	
10/19/21	Room Tax	48.84	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/20/21	Room Rate	365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/20/21	Room Tax		48.84	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/21/21	Room Rate		365.00	
10/21/21	Room Tax		48.84	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/22/21	Room Rate		365.00	
10/22/21	Room Tax		48.84	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/23/21	Room Rate		365.00	
10/23/21	Room Tax		48.84	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/24/21	Room Rate		365.00	
10/24/21	Room Tax		48.84	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/25/21	Room Rate		365.00	
10/25/21	Room Tax		48.84	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/26/21	Room Rate		365.00	
10/26/21	Room Tax		48.84	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/27/21	Room Rate		365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/27/21	Room Tax		48.84	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/28/21	Room Rate		365.00	
10/28/21	Room Tax		48.84	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/29/21	Room Rate		365.00	
10/29/21	Room Tax		48.84	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/30/21	Room Rate		365.00	
10/30/21	Room Tax		48.84	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/31/21	Room Rate		365.00	
10/31/21	Room Tax		48.84	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/01/21	Room Rate		365.00	
11/01/21	Room Tax		48.84	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/02/21	Room Rate		365.00	
11/02/21	Room Tax		48.84	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/03/21	Room Rate		365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/03/21	Room Tax		48.84	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/04/21	Room Rate		365.00	
11/04/21	Room Tax		48.84	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/05/21	Room Rate		365.00	
11/05/21	Room Tax		48.84	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/06/21	Room Rate		365.00	
11/06/21	Room Tax		48.84	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/07/21	Room Rate		365.00	
11/07/21	Room Tax		48.84	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/08/21	Room Rate		365.00	
11/08/21	Room Tax		48.84	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/09/21	Room Rate		365.00	
11/09/21	Room Tax		48.84	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/10/21	Room Rate		365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/10/21	Room Tax		48.84	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/11/21	Room Rate		365.00	
11/11/21	Room Tax		48.84	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/12/21	Room Rate		365.00	
11/12/21	Room Tax		48.84	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/13/21	Room Rate		365.00	
11/13/21	Room Tax		48.84	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/14/21	Room Rate		365.00	
11/14/21	Room Tax		48.84	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/15/21	Room Rate		365.00	
11/15/21	Room Tax		48.84	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/16/21	Room Rate		365.00	
11/16/21	Room Tax		48.84	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/17/21	Room Rate		365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/18/21	Room Rate		365.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/19/21	Room Rate		365.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/20/21	Room Rate		365.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/21/21	Room Rate		365.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/22/21	Room Rate		365.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/23/21	Room Rate		365.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/24/21	Room Rate		365.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/25/21	Room Rate		365.00	
11/25/21	Resort Fee		45.00	
11/25/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/26/21	Room Rate		365.00	
11/26/21	Resort Fee		45.00	
11/26/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/27/21	Room Rate		365.00	
11/27/21	Resort Fee		45.00	
11/27/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/28/21	Room Rate		365.00	
11/28/21	Resort Fee		45.00	
11/28/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/29/21	Room Rate		365.00	
11/29/21	Resort Fee		45.00	
11/29/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/30/21	Room Rate		365.00	
11/30/21	Resort Fee		45.00	
11/30/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/01/21	Room Rate		365.00	
12/01/21	Resort Fee		45.00	
12/01/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/02/21	Room Rate		365.00	
12/02/21	Resort Fee		45.00	
12/02/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/03/21	Room Rate		365.00	
12/03/21	Resort Fee		45.00	
12/03/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/04/21	Room Rate		365.00	
12/04/21	Resort Fee		45.00	
12/04/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	416.02	0.00
12/05/21	Room Rate		365.00	
12/05/21	Resort Fee		45.00	
12/05/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/06/21	Room Rate		365.00	
12/06/21	Resort Fee		45.00	
12/06/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/07/21	Room Rate		365.00	
12/07/21	Resort Fee		45.00	
12/07/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
12/08/21	Room Rate		365.00	
12/08/21	Resort Fee		45.00	
12/08/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
		Guest Total	23,098.24	0.00
	Rivers, Michelle	Room # 31039		
10/18/21	Room Rate		195.00	
10/18/21	Room Tax		26.09	
10/18/21	Resort Fee		45.00	
10/18/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/19/21	Room Rate		195.00	
10/19/21	Room Tax		26.09	
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/20/21	Room Rate		195.00	
10/20/21	Room Tax		26.09	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Room Tax		26.09	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/18/21	Room Rate		195.00	
11/18/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/18/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/19/21	Room Rate		195.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/20/21	Room Rate		195.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/21/21	Room Rate		195.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/22/21	Room Rate		195.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/23/21	Room Rate		195.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/24/21	Room Rate		195.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	10,131.46	0.00
	Robinson, Jane Room # 21047			
10/18/21	Room Rate		365.00	
10/18/21	Room Tax		48.84	
10/18/21	Resort Fee		45.00	
10/18/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/19/21	Room Rate		365.00	
10/19/21	Room Tax		48.84	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/20/21	Room Rate		365.00	
10/20/21	Room Tax		48.84	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/21/21	Room Rate		365.00	
10/21/21	Room Tax		48.84	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/22/21	Room Rate		365.00	
10/22/21	Room Tax		48.84	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/23/21	Room Rate		365.00	
10/23/21	Room Tax		48.84	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/24/21	Room Rate		365.00	
10/24/21	Room Tax		48.84	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/25/21	Room Rate		365.00	
10/25/21	Room Tax		48.84	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/26/21	Room Rate		365.00	
10/26/21	Room Tax		48.84	

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/27/21	Room Rate		365.00	
10/27/21	Room Tax		48.84	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/28/21	Room Rate		365.00	
10/28/21	Room Tax		48.84	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/29/21	Room Rate		365.00	
10/29/21	Room Tax		48.84	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/30/21	Room Rate		365.00	
10/30/21	Room Tax		48.84	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
10/31/21	Room Rate		365.00	
10/31/21	Room Tax		48.84	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/01/21	Room Rate		365.00	
11/01/21	Room Tax		48.84	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/02/21	Room Rate		365.00	
11/02/21	Room Tax		48.84	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/03/21	Room Rate		365.00	
11/03/21	Room Tax		48.84	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/04/21	Room Rate		365.00	
11/04/21	Room Tax		48.84	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/05/21	Room Rate		365.00	
11/05/21	Room Tax		48.84	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/06/21	Room Rate		365.00	
11/06/21	Room Tax		48.84	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/07/21	Room Rate		365.00	
11/07/21	Room Tax		48.84	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/08/21	Room Rate		365.00	
11/08/21	Room Tax		48.84	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/09/21	Room Rate		365.00	
11/09/21	Room Tax		48.84	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/10/21	Room Rate		365.00	
11/10/21	Room Tax		48.84	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/11/21	Room Rate		365.00	
11/11/21	Room Tax		48.84	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/12/21	Room Rate		365.00	
11/12/21	Room Tax		48.84	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/13/21	Room Rate		365.00	
11/13/21	Room Tax		48.84	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/14/21	Room Rate		365.00	
11/14/21	Room Tax		48.84	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/15/21	Room Rate		365.00	
11/15/21	Room Tax		48.84	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/16/21	Room Rate		365.00	
11/16/21	Room Tax		48.84	

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	464.86	0.00
11/17/21	Room Rate		365.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/18/21	Room Rate		365.00	
11/18/21	Resort Fee		45.00	
11/18/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/19/21	Room Rate		365.00	
11/19/21	Resort Fee		45.00	
11/19/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/20/21	Room Rate		365.00	
11/20/21	Resort Fee		45.00	
11/20/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/21/21	Room Rate		365.00	
11/21/21	Resort Fee		45.00	
11/21/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/22/21	Room Rate		365.00	
11/22/21	Resort Fee		45.00	
11/22/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/23/21	Room Rate		365.00	
11/23/21	Resort Fee		45.00	
11/23/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00
11/24/21	Room Rate		365.00	
11/24/21	Resort Fee		45.00	
11/24/21	Resort Fee Tax		6.02	
		Sub Total	416.02	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	17,273.96	0.00
	Room, Witness Room # 22008		
10/17/21	Room Rate	195.00	
10/17/21	Room Tax	26.09	
10/17/21	Resort Fee	45.00	
10/17/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Room, Witness Room # 30042		
10/17/21	Room Rate	195.00	
10/17/21	Room Tax	26.09	
10/17/21	Resort Fee	45.00	
10/17/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/18/21	Room Rate	195.00	
10/18/21	Room Tax	26.09	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	
10/19/21	Room Tax	26.09	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/19/21	Room Rate	195.00	
10/19/21	Room Tax	26.09	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/20/21	Room Rate	195.00	
10/20/21	Room Tax	26.09	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/20/21	Room Rate		195.00	
10/20/21	Room Tax		26.09	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	

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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/30/21	Resort Fee	45.00	
10/30/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
10/31/21	Room Rate	195.00	
10/31/21	Room Tax	26.09	
10/31/21	Resort Fee	45.00	
10/31/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Room, Witness Room # 30009		
10/31/21	Room Rate	195.00	
10/31/21	Room Tax	26.09	
10/31/21	Resort Fee	45.00	
10/31/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	272.11	0.00
10/31/21	Room Rate	195.00	
10/31/21	Room Tax	26.09	
10/31/21	Resort Fee	45.00	
10/31/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/01/21	Room Rate	195.00	
11/01/21	Room Tax	26.09	
11/01/21	Resort Fee	45.00	
11/01/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/01/21	Room Rate	195.00	
11/01/21	Room Tax	26.09	
11/01/21	Resort Fee	45.00	
11/01/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Room, Witness Room # 30039		
11/01/21	Room Rate	195.00	
11/01/21	Room Tax	26.09	
11/01/21	Resort Fee	45.00	
11/01/21	Resort Fee Tax	6.02	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
		Guest Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/05/21	Room Rate		195.00	
11/05/21	Room Tax		26.09	
11/05/21	Resort Fee		45.00	
11/05/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/06/21	Room Rate		195.00	
11/06/21	Room Tax		26.09	
11/06/21	Resort Fee		45.00	
11/06/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/07/21	Room Rate		195.00	
11/07/21	Room Tax		26.09	
11/07/21	Resort Fee		45.00	
11/07/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/08/21	Room Rate		195.00	
11/08/21	Room Tax		26.09	
11/08/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/08/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/09/21	Room Rate		195.00	
11/09/21	Room Tax		26.09	
11/09/21	Resort Fee		45.00	
11/09/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/10/21	Room Rate		195.00	
11/10/21	Room Tax		26.09	
11/10/21	Resort Fee		45.00	
11/10/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/11/21	Room Rate		195.00	
11/11/21	Room Tax		26.09	
11/11/21	Resort Fee		45.00	
11/11/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/12/21	Room Rate		195.00	
11/12/21	Room Tax		26.09	
11/12/21	Resort Fee		45.00	
11/12/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/13/21	Room Rate		195.00	
11/13/21	Room Tax		26.09	
11/13/21	Resort Fee		45.00	
11/13/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/14/21	Room Rate		195.00	
11/14/21	Room Tax		26.09	
11/14/21	Resort Fee		45.00	
11/14/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/15/21	Room Rate		195.00	
11/15/21	Room Tax		26.09	
11/15/21	Resort Fee		45.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
11/15/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/16/21	Room Rate		195.00	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/16/21	Room Rate		195.00	
11/16/21	Resort Fee		45.00	
11/16/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	8,655.34	0.00
11/17/21	Room Rate		195.00	
11/17/21	Resort Fee		45.00	
11/17/21	Resort Fee Tax		6.02	
		Sub Total	246.02	0.00
		Guest Total	8,655.34	0.00
	Weber, Andrew	Room # 24044		
10/19/21	Room Rate		195.00	
10/19/21	Room Tax		26.09	
10/19/21	Resort Fee		45.00	
10/19/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/20/21	Room Rate		195.00	
10/20/21	Room Tax		26.09	
10/20/21	Resort Fee		45.00	
10/20/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/21/21	Room Rate		195.00	
10/21/21	Room Tax		26.09	
10/21/21	Resort Fee		45.00	
10/21/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
10/22/21	Room Rate		195.00	
10/22/21	Room Tax		26.09	
10/22/21	Resort Fee		45.00	
10/22/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/23/21	Room Rate		195.00	
10/23/21	Room Tax		26.09	
10/23/21	Resort Fee		45.00	
10/23/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/24/21	Room Rate		195.00	
10/24/21	Room Tax		26.09	
10/24/21	Resort Fee		45.00	
10/24/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/25/21	Room Rate		195.00	
10/25/21	Room Tax		26.09	
10/25/21	Resort Fee		45.00	
10/25/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/26/21	Room Rate		195.00	
10/26/21	Room Tax		26.09	
10/26/21	Resort Fee		45.00	
10/26/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/27/21	Room Rate		195.00	
10/27/21	Room Tax		26.09	
10/27/21	Resort Fee		45.00	
10/27/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/28/21	Room Rate		195.00	
10/28/21	Room Tax		26.09	
10/28/21	Resort Fee		45.00	
10/28/21	Resort Fee Tax		6.02	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	272.11	0.00
10/29/21	Room Rate		195.00	
10/29/21	Room Tax		26.09	
10/29/21	Resort Fee		45.00	
10/29/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/30/21	Room Rate		195.00	
10/30/21	Room Tax		26.09	
10/30/21	Resort Fee		45.00	
10/30/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
10/31/21	Room Rate		195.00	
10/31/21	Room Tax		26.09	
10/31/21	Resort Fee		45.00	
10/31/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/01/21	Room Rate		195.00	
11/01/21	Room Tax		26.09	
11/01/21	Resort Fee		45.00	
11/01/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/02/21	Room Rate		195.00	
11/02/21	Room Tax		26.09	
11/02/21	Resort Fee		45.00	
11/02/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/03/21	Room Rate		195.00	
11/03/21	Room Tax		26.09	
11/03/21	Resort Fee		45.00	
11/03/21	Resort Fee Tax		6.02	
		Sub Total	272.11	0.00
11/04/21	Room Rate		195.00	
11/04/21	Room Tax		26.09	
11/04/21	Resort Fee		45.00	
11/04/21	Resort Fee Tax		6.02	

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