

Case Nos. 85525 & 85656

**In the Supreme Court of Nevada**

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

Appellants,

*vs.*

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

Respondents.

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Case No. 85525

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

Petitioners,

*vs.*

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

Respondents,

*vs.*

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

Real Parties in Interest.

Case No. 85656

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469	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 2) (Filed Under Seal)	10/07/22	130 131	32,208–32,393 32,394–32,476
470	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 3) (Filed Under Seal)	10/07/22	131 132	32,477–32,643 32,644–32,751
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280	Appendix in Support of Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for Entry of Judgment	01/20/22	52	12,791–12,968
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296	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 2	03/14/22	54 55	13,465–13,500 13,501–13,719
297	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 3	03/14/22	55 56	13,720–13,750 13,751–13,976
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36	Defendants' Reply in Support of Motion to Dismiss Plaintiffs' First Amended Complaint	06/03/20	6	1310–1339
325	Defendants' Reply in Support of Motion to Retax Costs	05/04/22	69	17,122–17,150
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225	Defendants’ Response to TeamHealth Plaintiffs’ Trial Brief Regarding Defendants’ Prompt Pay Act Jury Instruction Re: Failure to Exhaust Administrative Remedies	11/16/21	40	9799–9806
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176	Notice of Entry of Order Denying Defendants' Motion in Limine No. 5 Regarding Argument or Evidence that Amounts TeamHealth Plaintiffs Billed for Services are Reasonable [An Alternative Motion to Motion in Limine No. 6]	11/01/21	29	7100–7111
177	Notice of Entry of Order Denying Defendants' Motion in Limine No. 7 to Authorize Defendants to Offer Evidence of the Costs of the Services that Plaintiffs Provided	11/01/21	29	7112–7123
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181	Notice of Entry of Order Denying Defendants' Motion in Limine No. 13 Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Collection Practices for Healthcare Claims	11/01/21	29	7160–7171
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185	Notice of Entry of Order Denying Defendants' Motion in Limine No. 20 to Exclude Defendants' Lobbying Efforts	11/01/21	29	7208–7219
186	Notice of Entry of Order Denying Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	11/01/21	29	7220–7231
187	Notice of Entry of Order Denying Defendants' Motion in Limine No. 27 to Preclude Evidence of Complaints Regarding Defendants' Out-Of-Network Rates or Payments	11/01/21	29	7232–7243
188	Notice of Entry of Order Denying Defendants' Motion in Limine No. 29 to Preclude Evidence Only Relating to Defendants' Evaluation and Development of a Company that Would Offer a Service Similar to Multiplan and Data iSight	11/01/21	29 30	7244–7250 7251–7255
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293	Notice of Entry of Order Denying Defendants' Motion to Apply Statutory Cap on Punitive Damages	03/09/22	53	13,179–13,197
62	Notice of Entry of Order Denying Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures on Order Shortening Time	10/27/20	11	2671–2683
78	Notice of Entry of Order Denying Defendants' Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	02/04/21	15	3703–3713
193	Notice of Entry of Order Denying Defendants' Motion to Strike Supplement Report of David Leathers	11/01/21	30	7355–7366
353	Notice of Entry of Order Denying Defendants' Renewed Motion for Judgment as a Matter of Law	10/12/22	73	18,087–18,114
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203	Notice of Entry of Order Granting Defendants' Motion in Limine No. 25	11/04/21	33	8104–8115
204	Notice of Entry of Order Granting Defendants' Motion in Limine No. 37	11/04/21	33	8116–8127
205	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 9	11/04/21	33	8128–8140
206	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 21	11/04/21	33	8141–8153
207	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 22	11/04/21	33	8154–8165
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358	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits	10/18/22	75 76	18,609–18,750 18,751–18,755
215	Notice of Entry of Order Granting in Part and Denying in Part Plaintiffs' Motion in Limine to Exclude Evidence Subject to the	11/12/21	37	9162–9173



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192	Notice of Entry of Order Granting Plaintiffs' Motion in Limine to Exclude Evidence, Testimony And-Or Argument Regarding the Fact that Plaintiff have Dismissed Certain Claims	11/01/21	30	7292–7354
63	Notice of Entry of Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/27/20	11	2684–2695
335	Notice of Entry of Order Granting Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	06/29/22	71	17,594–17,609
281	Notice of Entry of Order Granting Plaintiffs' Proposed Schedule for Submission of Final Redactions	01/31/22	52	12,969–12,979
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102	Notice of Entry of Order of Report and Recommendation #6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Question	05/26/21	17	4157–4165
22	Notice of Entry of Order Re: Remand	02/27/20	3	543–552
142	Notice of Entry of Order Regarding Defendants' Objection to Special Master's Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents about which Plaintiffs' Witnesses Testified on Order Shortening Time	09/29/21	21	5104–5114
66	Notice of Entry of Order Setting Defendants' Production & Response Schedule Re: Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	11/09/20	12	2775–2785
285	Notice of Entry of Order Shortening Time for Hearing Re: Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits	02/14/22	53	13,029–13,046
354	Notice of Entry of Order Unsealing Trial Transcripts and Restoring Public Access to Docket	10/12/22	73	18,115–18,125
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120	Notice of Entry of Report and Recommendation #11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs'	08/11/21	18	4487–4497

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95	Notice of Entry of Report and Recommendation #3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production on Order Shortening Time	04/15/21	17	4080–4091
104	Notice of Entry of Report and Recommendation #7 Regarding Defendants' Motion to Compel Plaintiffs' Responses to Defendants' Amended Third Set of Requests for Production of Documents	06/03/21	17	4173–4184
41	Notice of Entry of Stipulated Confidentiality and Protective Order	06/24/20	7	1517–1540
69	Notice of Entry of Stipulated Electronically Stored Information Protocol Order	01/08/21	12	2860–2874
289	Notice of Entry of Stipulation and Order Regarding Certain Admitted Trial Exhibits	02/17/22	53	13,074–13,097
360	Notice of Entry of Stipulation and Order Regarding Expiration of Temporary Stay for Sealed Redacted Transcripts	10/25/22	76	18,759–18,769
282	Notice of Entry of Stipulation and Order Regarding Schedule for Submission of Redactions	02/08/22	52	12,980–12,996
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24	Notice of Intent to Take Default as to: (1) Defendant UnitedHealth Group, Inc. on All Claims; and (2) All Defendants on the First Amended Complaint's Eighth Claim for Relief	03/13/20	3 4	699–750 751
324	Notice of Posting <i>Supersedeas</i> Bond	04/29/22	69	17,114–17,121
10	Notice of Removal to Federal Court	05/14/19	1	42–100
333	Notice of Supplemental Attorneys Fees Incurred After Submission of Health Care Providers' Motion for Attorneys Fees	06/24/22	70 71	17,470–17,500 17,501–17,578
291	Objection to Plaintiffs' Proposed Judgment and Order Denying Motion to Apply Statutory Cap on Punitive Damages	03/04/22	53	13,161–13,167
345	Objection to Plaintiffs' Proposed Orders Denying Renewed Motion for Judgment as a Matter of Law and Motion for New Trial	09/13/22	72	17,941–17,950
377	Objection to R&R #11 Regarding United's (Filed Under Seal) Motion to Compel Documents About Which Plaintiffs' Witnesses Testified (Filed Under Seal)	08/25/21	84 85	20,864–20,893 20,894–20,898
320	Opposition to Defendants' Motion to Retax Costs	04/13/22	68	16,856–16,864
153	Opposition to Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Regarding the Fact that Plaintiffs have Dismissed Certain Claims and Parties on Order Shortening Time	10/12/21	22	5301–5308

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415	Plaintiffs’ Combined Opposition to Defendants Motions in Limine 1, 7, 9, 11 & 13 (Filed Under Seal)	09/29/21	104	25,786–25,850
416	Plaintiffs’ Combined Opposition to Defendants’ Motions in Limine No. 2, 8, 10, 12 & 14 (Filed Under Seal)	09/29/21	104	25,851–25,868
145	Plaintiffs’ Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/04/21	21	5170–5201
422	Plaintiffs’ Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants’ Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/17/21	108	26,664–26,673
378	Plaintiffs’ Motion in Limine to Exclude Evidence Subject to the Court’s Discovery Orders (Filed Under Seal)	09/21/21	85	20,899–20,916
380	Plaintiffs’ Motion in Limine to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges (Filed Under Seal)	09/21/21	85	21,077–21,089
149	Plaintiffs’ Motion in Limine to Exclude Evidence, Testimony and-or Argument	10/08/21	22	5265–5279

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49	Plaintiffs' Motion to Compel Defendants' Production of Claims File for At-Issue Claims, or, in the Alternative, Motion in Limine on Order Shortening Time	08/28/20	7 8	1685–1700 1701–1845
250	Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,594–11,608
194	Plaintiffs' Notice of Amended Exhibit List	11/01/21	30	7367–7392
208	Plaintiffs' Notice of Deposition Designations	11/04/21	33 34	8166–8250 8251–8342
152	Plaintiffs' Objections to Defendants' Pretrial Disclosures	10/08/21	22	5295–5300
328	Plaintiffs' Opposition to Defendants' Motion for New Trial	05/04/22	69 70	17,179–17,250 17,251–17,335
420	Plaintiffs' Opposition to Defendants' Motion for Partial Summary Judgment (Filed Under Seal)	10/05/21	107	26,498–26,605
327	Plaintiffs' Opposition to Defendants' Motion for Remittitur and to Alter or Amend the Judgment	05/04/22	69	17,165–17,178
144	Plaintiffs' Opposition to Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	09/29/21	21	5155–5169
143	Plaintiffs' Opposition to Defendants' Motion	09/29/21	21	5115–5154

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374	Plaintiffs' Opposition to Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	07/06/21	84	20,699–20,742
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349	Plaintiffs' Opposition to Defendants' Motion to Redact Portions of Trial Transcript	10/07/22	72	17,990–17,993
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329	Plaintiffs' Opposition to Defendants' Renewed Motion for Judgment as a Matter of Law	05/05/22	70	17,336–17,373
317	Plaintiffs' Opposition to Defendants' Rule 62(b) Motion for Stay	04/07/22	68	16,826–16,831
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261	Plaintiffs' Supplement to Proposed Second Phase Jury Instructions	12/06/21	49	12,072–12,077
236	Plaintiffs' Supplemental Jury Instruction (Contested)	11/17/21	42	10,308–10,313
248	Plaintiffs' Third Supplemental Jury Instructions (Contested)	11/21/21	46	11,267–11,272
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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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Invoice Date: 7/28/2021  
Due Date: 8/1/2021  
Invoice Number: 026-12357  
Balance Forward: \$3,262.17  
Payments/Credits: \$0.00  
Current Invoice Amount: \$7,338.65  
**Ending Balance: \$10,600.82**

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CURRENT CHARGES	
Monthly Office Charge	\$2,235.79
Virtual Services	\$67.90
Parking	\$135.00
Business Center Services	\$3,482.25
FedEx	\$530.21
Fees	\$670.76
Tax @ 6%	\$216.74
<b>Invoice Total</b>	<b>\$7,338.65</b>

Introducing triple referrals by Carr Workplaces. We will triple the payout to our clients from July through September on all private office and virtual office referrals submitted with a one-year minimum term length.

Contact your center team to learn more.



DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
7/14/2021	485	\$0.00	B&W Prints per page	
7/14/2021	1548	\$1,161.00	Color Copies per page	
7/14/2021	3095	\$2,321.25	Color Prints per page	
7/14/2021	54	\$0.00	B&W Copies per page	
Sum:		\$3,482.25		

FedEx

DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
6/11/2021	1	\$21.80	FedEx - residential/fuel charges	Matt Lavin TX
6/11/2021	1	\$23.06	FedEx - residential/fuel charges	Matt Lavin TX
6/11/2021	1	\$162.89	FedEx-First Overnight/International	Matt Lavin TX
6/11/2021	1	\$128.09	FedEx-First Overnight/International	Matt Lavin TX
6/25/2021	1	\$24.58	FedEx - residential/fuel charges	Matt Lavin
6/25/2021	1	\$169.79	FedEx-First Overnight/International	Matt Lavin
Sum:		\$530.21		

Fees

DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
7/6/2021	1		Late Fee	
Sum:				

DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
8/17/2020	1	\$16.00	Parking - Validations	
8/19/2020	1	\$16.00	Parking - Validations	
8/20/2020	1	\$16.00	Parking - Validations	
8/25/2020	1	\$16.00	Parking - Validations	
10/1/2020	1	\$135.00	Parking - Contracted	10/1/2020 - 10/31/2020
10/1/2020	1	\$135.00	Parking - Contracted	10/1/2020 - 10/31/2020
10/1/2020	1	\$135.00	Parking - Contracted	10/1/2020 - 10/31/2020
Sum:		\$469.00		

IT Services				
DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
10/1/2020	1	\$50.00	Additional Person - Internet	10/1/2020 - 10/31/2020
Sum:		\$50.00		

Facilities Services				
DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
8/20/2020	1	\$5.00	Additional Key	Office 1572
Sum:		\$5.00		

Business Center Services				
DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
9/15/2020	186	\$0.00	B&W Prints per page	
9/15/2020	358	\$268.50	Color Prints per page	
9/15/2020	4	\$0.00	Scanning per page	
Sum:		\$268.50		

Telecommunications				
DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
10/1/2020	1	\$50.00	Additional Person - Telephone	10/1/2020 - 10/31/2020

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TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
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015254

# INVOICE DETAIL

TRANSPORT SERVICE WITHOUT DISCOUNT YOUR COST

<b>Air Waybill</b>	1ZYV03190197981495	<b>SENDER</b>	<b>RECEIVER</b>	Freight	\$ 47.51	\$ 24.23
<b>Pickup Date</b>	05/05/2021	Napoli Law	Premier Process Service of WN	Fuel Surcharge	\$ 3.21	\$ 1.64
<b>Service Level</b>	UPS Next Day Air®	Matt Lavin				
<b>Packaging</b>		400 Broadhollow Rd Suite 305	Suite 2150 350 Main St.			
<b>Pieces</b>	1	Melville, NY 11747	BUFFALO, NY 14202			
<b>Weight</b>	1 LB	US	US			
<b>Zone</b>	Zone:103	<b>Sent By</b>	<b>Sign By</b>			
<b>Sender Ref</b>	PTY 020847	<b>Attn To</b>	<b>Acct #</b>			
<b>PO No</b>		<b>Acct #</b> 0000YV0319	<b>Ref</b>			
<b>Description</b>	Shipment	<b>Pickup</b>	<b>Delivery</b>			
<b>Carrier Adj</b>		<b>SPECIAL INSTRUCTIONS</b>				
<b>Origin</b>		Commercial				
<b>Destination</b>						
				<b>SUBTOTAL:</b>	\$ 50.72	\$ 25.87

1ZYV03190201403573

1ZYV03190203067611

1ZYV03190208183003

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7/15/2021

Yahoo Mail - Itinerary receipt notice

## Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: mattlavindc@yahoo.com

Date: Thursday, July 15, 2021, 11:27 AM EDT



## Your travel receipt.

Thanks for flying JetBlue!

## Travel Purchase

Date of requested receipt: 2021-05-15

Record Locator: BKRFGU

DCA

FLL

Travel date 2021-05-16T07:00:00

Flight number 1379

## Traveler(s)

## Ticket number(s)

LAVIN/MATTHEW MR

2792164827681

## Base fare:

\$209.30 USD

## Taxes &amp; fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$4.30

USD

Flight Segment Tax  
(Domestic) - (ZP)

\$4.50

USD

U.S. Passenger Facility  
Charge - (XF)

\$5.60

USD

U.S. September 11th

015256

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7/15/2021

Yahoo Mail - Itinerary receipt notice

			Security Fee - (AY)
	\$15.70	USD	U.S. Transportation Tax - (US1)
<b>Taxes &amp; fees total:</b>	\$30.10	USD	
<b>Base fare total:</b>	<b>\$239.40</b>		
<b>Payment(s):</b>			
	American Express card XXXXXXXXXXXX1007	\$239.40	

## Fees

LAVIN MATTHEW

Ticket number(s): 2791502861402

Date: 2021-05-15

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$48.00	\$0.00	\$48.00
<b>Total:</b>	<b>\$48.00 USD</b>			
<b>Payment(s):</b>	American Express card XXXXXXXXXXXX1007	\$48.00		

**Total paid: \$287.40 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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7/15/2021

Yahoo Mail - Itinerary receipt notice

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

015258

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HILTON FORT LAUDERDALE BEACH RESORT  
 505 N FT LAUDERDALE BEACH BLVD  
 FT LAUDERDALE, FL 33304  
 United States of America  
 TELEPHONE 954-414-2222 • FAX 954-414-2223  
 Reservations  
 www.hilton.com or 1 800 HILTONS

015259

Lavin, Matthew  
 9416 PAMLICO LN  
 GREAT FALLS VA 22066  
 UNITED STATES OF AMERICA

Room No: 1117/K1TFU1  
 Arrival Date: 5/18/2021 7:38:00 PM  
 Departure Date: 5/20/2021 11:09:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DDJORIC  
 Room Rate: 599.00  
 AL:  
 HH # 505432902 BLUE  
 VAT #  
 Folio No/Che 807329 A

Confirmation Number: 3161817075

HILTON FORT LAUDERDALE BEACH RESORT 5/20/2021 11:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/18/2021	TELEPHONE-LOCAL	LINTR	6106853	\$1.50		
5/18/2021	COMMUNICATIONS TAX	LINTR	6106853	\$0.20		
5/18/2021	S3 - PRIVATE EVENT	LINTR	6106856	\$59.57		
5/18/2021	S3 - PRIVATE EVENT	LINTR	6106873	\$10.00		
5/18/2021	RESORT CHARGE	CGOURLE Y1	6106965	\$39.00		
5/18/2021	ROOM OCCUPANCY TAX	CGOURLE Y1	6106965	\$2.34		
5/18/2021	RM FLORIDA SALES TAX	CGOURLE Y1	6106965	\$2.73		
5/18/2021	COMP VALET	CGOURLE Y1	6106966	\$0.01		
5/18/2021	GUEST ROOM	CGOURLE Y1	6106967	\$599.00		
5/18/2021	RM FLORIDA SALES TAX	CGOURLE Y1	6106967	\$41.93		
5/18/2021	ROOM OCCUPANCY TAX	CGOURLE Y1	6106967	\$35.94		
5/19/2021	TELEPHONE-LOCAL	LINTR	6107834	\$1.50		
5/19/2021	COMMUNICATIONS TAX	LINTR	6107834	\$0.20		
5/19/2021	S3 - DINING	LINTR	6107835	\$46.73		
5/19/2021	S3 - PRIVATE EVENT	LINTR	6107849	\$5.00		
5/19/2021	RESORT CHARGE	CGOURLE Y1	6107934	\$39.00		
5/19/2021	ROOM OCCUPANCY TAX	CGOURLE Y1	6107934	\$2.34		
5/19/2021	RM FLORIDA SALES TAX	CGOURLE Y1	6107934	\$2.73		
5/19/2021	COMP VALET	CGOURLE Y1	6107935	\$0.01		
5/19/2021	GUEST ROOM	CGOURLE Y1	6107936	\$599.00		
5/19/2021	RM FLORIDA SALES TAX	CGOURLE Y1	6107936	\$41.93		
5/19/2021	ROOM OCCUPANCY TAX	CGOURLE Y1	6107936	\$35.94		

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Lavin, Matthew

9416 PAMLICO LN

GREAT FALLS VA 22066  
UNITED STATES OF AMERICA

Room No: 1117/K1TFU1  
Arrival Date: 5/18/2021 7:38:00 PM  
Departure Date: 5/20/2021 11:09:00 AM  
Adult/Child: 1/0  
Cashier ID: DDJORIC  
Room Rate: 599.00  
AL:  
HH # 505432902 BLUE  
VAT #  
Folio No/Che 807329 A

015260

Confirmation Number: 3161817075

HILTON FORT LAUDERDALE BEACH RESORT 5/20/2021 11:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/20/2021	AX *1007	DDJORIC	6108719		(\$1,566.60)	
**BALANCE**						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](https://hilton.com)

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CREDIT CARD DETAIL

APPR CODE	835119	MERCHANT ID	204230
CARD NUMBER	AX *1007	EXP DATE	10/24
TRANSACTION ID	6108719	TRANS TYPE	Sale

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American Airlines



PLAN TRAVELTRAVEL INFORMATIONADVANTAGE



## Your activity

[« Back to your account](#)

MATTHEW LAVIN

Gold • Award miles: 105,076 • Million Miler<sup>SM</sup> balance: 60,711

Member since Sep 30, 2015

Your miles

What do you want to do? ▾

Activity date range

( • Required)

From •

Jan ▾ 15 ▾ 202 ▾

To •

Jul ▾ 15 ▾ 202 ▾

Search

[AAdvantage program updates »](#)[Earn and redeem miles with American »](#)

See 'flight details' for the first flight to view activity for the entire trip.

	Description	Elite Qualifying		Award miles			
		Miles (EQMs)	Segments (EQSs)	Dollars (EQDs)	Base miles	Bonus miles	Total
Jun 27 2021	DCA - DFW Ticket # 0012184022408 <a href="#">👁 Flight details</a>	4,768	2	914	4,570	1,828	6,398
Jun 13 2021	DCA - DFW Ticket # 0012180443050 <a href="#">👁 Flight details</a>	4,768	2	1,017	5,085	2,034	7,119

7/15/2021

Your activity – AAdvantage program – American Airlines

Description		Elite Qualifying		Award miles			
		Miles (EQMs)	Segments (EQSs)	Dollars (EQDs)	Base miles	Bonus miles	Total
May 26 2021	DCA - DFW Ticket # 0012176787695 🔗 Flight details	4,768	2	1,056	5,280	2,112	7,392
May 20 2021	PBI - DCA Ticket # 0012175863944 🔗 Flight details	857	1	225	1,125	450	1,575
Mar 12 2021	RSW - DCA Ticket # 0012160928211 🔗 Flight details	892	1	189	945	378	1,323

Transactions may take up to 2 weeks to post.

Showing 5 of 5

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Trip insurance



Limited-time: Earn 50,000 bonus miles and 10,000 EQMs. Terms apply. 🔗

## BuyMiles

Earn up to 90,000 bonus miles 🔗

## AVIS® Budget®

Up to 35% savings plus AAdvantage® miles 🔗

🔗 Link opens in new window. Site may not meet accessibility guidelines. AA.com®



THE HERTZ CORPORATION  
 Phone: 800-654-4173  
 Web: www.hertz.com



Rental Agreement No: 968430256  
 Date: 05/20/2021  
 Document: 911000589183

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

Renter: MATTHEW LAVIN  
 Account No.: \*\*\*\*\*1007 AMX  
 CDP No.: 13000  
 CDP Name: ABA

MATTHEW M LAVIN  
 9416 PAMLICO LN  
 GREAT FALLS, VA 22066-3808

## RENTAL REFERENCE

Rental Agreement No: 968430256  
 Reservation ID: J7630535144

## MISCELLANEOUS INFORMATION

CC AUTH: 129964 DATE: 2021/05/16 AMT: 594.00  
 CC AUTH: 106954 DATE: 2021/05/20 AMT: 100.00  
 CC AUTH: 101712 DATE: 2021/05/19 AMT: 200.00

## Gold Plus Rewards Points

Earned this rental: 630

## RENTAL DETAILS

Rate Plan: IN: ICPC3 OUT: RUSD2  
 Rented On: 05/16/2021 09:44 LOC# 132011  
 FORT LAUDERDALE, FL  
 Returned On: 05/20/2021 10:25 LOC# 130611  
 WEST PALM BEACH, FL  
 Car Description: SIRIMPALA5P3.6N JAJB63  
 Veh. No.: 2716314  
 CAR CLASS Charged: F MILEAGE In: 23,663  
 Rented: G Out: 23,480  
 Reserved: F Driven: 183

## RENTAL CHARGES

DAYS	4 @	95.21	380.84
EXTRA HRS	1 @	9.52	9.52
SUBTOTAL			390.36
DISCOUNT		10.00%	-39.04
SUBTOTAL			351.32
FUEL & SERVICE			43.98
CONCESSION FEE RECOVERY			43.17
SATELLITE RADIO			24.95
VEHICLE LICENSE FEE			10.82
CUSTOMER FACILITY CHARGE			19.75
MOTOR VEHICLE LEASE TAX			10.10
ENERGY SURCHARGE			1.49
TAX		7.00%	35.39

TOTAL CHARGES 540.97 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Renter: MATTHEW LAVIN  
 Account No.: \*\*\*\*\*1007 AMX

Rental Agreement No: 968430256  
 Date: 05/20/2021  
 Document: 911000589183

Phone: 800-654-4173  
 Web: www.hertz.com

TOTAL CHARGES 540.97 USD



Thu. Jul. 15, 2021

REFERENCE: 31818560  
 STATUS: Checked Out  
 LOCATION: Hotel Za Za Dallas  
 ARRIVAL: 5/26/2021  
 DEPARTURE: 5/29/2021  
 RATE: Stay More! 3+Nights -- Includes Valet For One Vehicle Per Night  
 ROOM NO: 436

Matthew Lavin  
 Mattlavindc@yahoo.com  
 US VA 22066

DATE	DESCRIPTION	AMOUNT
Wed. May 26, 2021	Sales Tax	\$1.86
Wed. May 26, 2021	Room Package	\$288.00
Wed. May 26, 2021	State Recovery Fee	\$3.75
Wed. May 26, 2021	City Tax 7%	\$18.85
Wed. May 26, 2021	Tourism PID Fee-2%	\$5.39
Wed. May 26, 2021	State Tax 6%	\$16.48
Thu. May 27, 2021	Sales Tax	\$1.86
Thu. May 27, 2021	Room Package	\$288.00
Thu. May 27, 2021	State Recovery Fee	\$3.75
Thu. May 27, 2021	City Tax 7%	\$18.85
Thu. May 27, 2021	Tourism PID Fee-2%	\$5.39
Thu. May 27, 2021	State Tax 6%	\$16.48
Fri. May 28, 2021	In Room Mini Bar	\$40.00
Fri. May 28, 2021	Sales Tax 8.25%	\$3.30
Fri. May 28, 2021	Sales Tax	\$1.86
Fri. May 28, 2021	Room Package	\$336.00
Fri. May 28, 2021	State Recovery Fee	\$3.75
Fri. May 28, 2021	City Tax 7%	\$22.21
Fri. May 28, 2021	Tourism PID Fee-2%	\$6.35
Fri. May 28, 2021	State Tax 6%	\$19.42
Sat. May 29, 2021	Payment American Express	-\$1,101.55
Sat. May 29, 2021	In Room Mini Bar	\$12.00
Sat. May 29, 2021	Sales Tax 8.25%	\$0.99
Sat. May 29, 2021	Payment American Express	-\$12.99

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THE HERTZ CORPORATION  
 Phone: 800-654-4173  
 Web: www.hertz.com



Rental Agreement No: 982832653  
 Date: 05/29/2021  
 Document: 911000638624

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

Renter: MATTHEW LAVIN  
 Account No.: \*\*\*\*\*1007 AMX  
 CDP No.: 13000  
 CDP Name: ABA

MATTHEW M LAVIN  
 9416 PAMLICO LN  
 GREAT FALLS, VA 22066-3808

## RENTAL REFERENCE

Rental Agreement No: 982832653  
 Reservation ID: J77240951E0

## MISCELLANEOUS INFORMATION

CC AUTH: 142216 DATE: 2021/05/26 AMT: 608.00

## Gold Plus Rewards Points

Earned this rental: 565

## RENTAL DETAILS

Rate Plan: IN: FFRD3 OUT: FFRD3  
 Rented On: 05/26/2021 13:32 LOC# 160020  
 DALLAS - DFW AP, TX  
 Returned On: 05/29/2021 07:04 LOC# 160020  
 DALLAS - DFW AP, TX  
 Car Description: SIRMUST CV 2.3S PJH1196  
 Veh. No.: 1390160  
 CAR CLASS Charged: G MILEAGE In: 4,923  
 Rented: U Out: 4,762  
 Reserved: G Driven: 161

## RENTAL CHARGES

DAYS	3 @	104.33	312.99
SUBTOTAL			312.99
DISCOUNT		10.00%	-31.30
SUBTOTAL			281.69
FUEL & SERVICE			79.92
CONCESSION FEE RECOVERY			41.84
SATELLITE RADIO			14.97
VEHICLE LICENSE FEE			5.82
CUSTOMER FACILITY CHARGE			19.50
TAX		15.00%	54.58

TOTAL CHARGES 498.32 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Rental Agreement No: 982832653  
 Date: 05/29/2021  
 Document: 911000638624

Renter: MATTHEW LAVIN  
 Account No.: \*\*\*\*\*1007 AMX

Phone: 800-654-4173  
 Web: www.hertz.com

TOTAL CHARGES 498.32 USD



Tue. Mar. 8 , 2022

REFERENCE: 31846499  
 STATUS: Checked Out  
 LOCATION: Hotel Za Za Dallas  
 ARRIVAL: 6/13/2021  
 DEPARTURE: 6/15/2021  
 RATE: Stay More! 2+Nights -- Includes Valet For One Vehicle Per Night  
 ROOM NO: 436

Matthew Lavin  
 Mlavin@Napolilaw.Com  
 US VA 22066

DATE	DESCRIPTION	AMOUNT
Sun. Jun. 13 , 2021	Sales Tax	\$1.86
Sun. Jun. 13 , 2021	Room Package	\$289.00
Sun. Jun. 13 , 2021	State Recovery Fee	\$3.75
Sun. Jun. 13 , 2021	City Tax 7%	\$18.92
Sun. Jun. 13 , 2021	Tourism PID Fee-2%	\$5.41
Sun. Jun. 13 , 2021	State Tax 6%	\$16.54
Mon. Jun. 14 , 2021	In Room Mini Bar	\$18.00
Mon. Jun. 14 , 2021	Sales Tax 8.25%	\$1.49
Mon. Jun. 14 , 2021	Payment American Express	-\$354.97
Mon. Jun. 14 , 2021	DragonFly Dinner Food	\$27.49
Mon. Jun. 14 , 2021	Sales Tax	\$1.86
Mon. Jun. 14 , 2021	Room Package	\$289.00
Mon. Jun. 14 , 2021	State Recovery Fee	\$3.75
Mon. Jun. 14 , 2021	City Tax 7%	\$18.92
Mon. Jun. 14 , 2021	Tourism PID Fee-2%	\$5.41
Mon. Jun. 14 , 2021	State Tax 6%	\$16.54
Tue. Jun. 15 , 2021	Payment American Express	-\$362.97
Tue. Jun. 15 , 2021	In Room Mini Bar	\$18.00
Tue. Jun. 15 , 2021	Sales Tax 8.25%	\$1.49
Tue. Jun. 15 , 2021	In Room Mini Bar	\$24.00
Tue. Jun. 15 , 2021	Sales Tax 8.25%	\$1.98
Tue. Jun. 15 , 2021	Payment American Express	-\$45.47

015266

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**Matt Lavin**

**From:** The Brick Hotel On The Circle <communications@resnexus.com>  
**Sent:** Thursday, June 17, 2021 7:55 PM  
**To:** Matt Lavin  
**Subject:** The Brick Hotel On The Circle - #167065



Thursday, Jun 17, 2021

Dear Matt:

Below is your receipt for payment for your stay with us from Thu, 6/17/21 through Fri, 6/18/21. We recognize you have many options from which to choose, and appreciate that you chose The Brick!!

Warm regards,

Lynn Lester, Owner  
 18 The Circle  
 Georgetown, Delaware 19947  
 302-855-5800

#### RESERVATION INFORMATION (#167065) - MATT LAVIN

Matt Lavin, None 2023658593  
 9416 Pamlico Lane Estimated Arrival - 5:00 PM  
 Great Falls, VA 22066 Birthday - Aug 16  
[mlavin@napolilaw.com](mailto:mlavin@napolilaw.com)

**Lazy Daisy \$155.00**  
 Thu, Jun 17, 2021 — 2 Adults — \$155.00  
 ➡ Depart: Fri, Jun 18, 2021

**Housekeeping Chg \$5.00**  
 Thu, Jun 17, 2021 — \$5.00 x 1 = \$5.00

**Sub Total: \$160.00**  
**Tax Total: \$17.05**  
**Total: \$177.05**

#### PAYMENTS / DEPOSITS

6/16/2021 VISA ...0331 Matt Lavin \$88.52  
 6/17/2021 VISA ...0331 Matt Lavin \$88.53



THE HERTZ CORPORATION  
Web: www.hertz.com



Rental Agreement No: 100923815  
Date: 06/16/2021  
Document: 911000738354

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

Renter: MATTHEW LAVIN  
Account No.: \*\*\*\*\*1007 AMX  
CDP No.: 13000  
CDP Name: ABA

MATTHEW M LAVIN  
9416 PAMLICO LN  
GREAT FALLS, VA 22066-3808

## RENTAL REFERENCE

Rental Agreement No: 100923815  
Reservation ID: J7913966110

## RENTAL DETAILS

Rate Plan: IN: FFRD2 OUT: FFRD2  
Rented On: 06/13/2021 19:57 LOC# 160020  
DALLAS - DFW AP, TX  
Returned On: 06/15/2021 19:26 LOC# 160020  
DALLAS - DFW AP, TX  
Car Description: SIRCAMARO SS SN JRX1389  
Veh. No.: 1719046  
CAR CLASS Charged: F MILEAGE In: 33,348  
Rented: V4 Out: 33,232  
Reserved: F Driven: 116

## MISCELLANEOUS INFORMATION

CC AUTH: 194477 DATE: 2021/06/13 AMT: 415.00

## RENTAL CHARGES

DAYS	2 @	85.16	170.32
SUBTOTAL			170.32
DISCOUNT		10.00%	-17.03
SUBTOTAL			153.29
FUEL & SERVICE			71.18
CONCESSION FEE RECOVERY			24.94
VEHICLE LICENSE FEE			3.88
CUSTOMER FACILITY CHARGE			13.00
TAX		15.00%	29.26

## Gold Plus Rewards Points

Earned this rental: 336

TOTAL CHARGES 295.55 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Rental Agreement No: 100923815  
Date: 06/16/2021  
Document: 911000738354

Renter: MATTHEW LAVIN  
Account No.: \*\*\*\*\*1007 AMX

Web: www.hertz.com

TOTAL CHARGES 295.55 USD



Thu. Jul. 15, 2021

REFERENCE: 31867780  
 STATUS: Checked Out  
 LOCATION: Hotel Za Za Dallas  
 ARRIVAL: 6/27/2021  
 DEPARTURE: 6/29/2021  
 RATE: Stay More! 3+Nights -- Includes Valet For One Vehicle Per Night  
 ROOM NO: 424

Matt Lavin  
 Mlavin@Napolilaw.Com  
 US VA 22066

DATE	DESCRIPTION	AMOUNT
Sun. Jun. 27, 2021	Sales Tax	\$1.86
Sun. Jun. 27, 2021	Room Package	\$255.00
Sun. Jun. 27, 2021	State Recovery Fee	\$3.75
Sun. Jun. 27, 2021	City Tax 7%	\$16.54
Sun. Jun. 27, 2021	Tourism PID Fee-2%	\$4.73
Sun. Jun. 27, 2021	State Tax 6%	\$14.46
Mon. Jun. 28, 2021	Sales Tax	\$1.86
Mon. Jun. 28, 2021	Room Package	\$255.00
Mon. Jun. 28, 2021	State Recovery Fee	\$3.75
Mon. Jun. 28, 2021	City Tax 7%	\$16.54
Mon. Jun. 28, 2021	Tourism PID Fee-2%	\$4.73
Mon. Jun. 28, 2021	State Tax 6%	\$14.46
Tue. Jun. 29, 2021	Payment American Express	-\$592.68
Tue. Jun. 29, 2021	In Room Mini Bar	\$18.00
Tue. Jun. 29, 2021	Sales Tax 8.25%	\$1.49
Tue. Jun. 29, 2021	In Room Mini Bar	\$4.00
Tue. Jun. 29, 2021	Sales Tax 8.25%	\$0.33
Tue. Jun. 29, 2021	In Room Mini Bar	\$5.00
Tue. Jun. 29, 2021	Sales Tax 8.25%	\$0.41
Tue. Jun. 29, 2021	Payment American Express	-\$29.23

015269

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THE HERTZ CORPORATION  
Web: www.hertz.com



Rental Agreement No: 107406353  
Date: 06/29/2021  
Document: 901000821332

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

Renter: MATTHEW LAVIN  
Account No.: \*\*\*\*\*1007 AMX  
CDP No.: 13000  
CDP Name: ABA

MATTHEW M LAVIN  
9416 PAMLICO LN  
GREAT FALLS, VA 22066-3808

## RENTAL REFERENCE

Rental Agreement No: 107406353  
Reservation ID: J80342974D4

## RENTAL DETAILS

Rate Plan: IN: RCUD4 OUT: RCUD4  
Rented On: 06/27/2021 19:28 LOC# 160020  
DALLAS - DFW AP, TX  
Returned On: 06/29/2021 07:02 LOC# 160020  
DALLAS - DFW AP, TX  
Car Description: SIRMUST CV 2.3N NSM8827  
Veh. No.: 3065984  
CAR CLASS Charged: I MILEAGE In: 24,318  
Rented: U Out: 24,213  
Reserved: I Driven: 105

## MISCELLANEOUS INFORMATION

CC AUTH: 142062 DATE: 2021/06/27 AMT: 719.00

## RENTAL CHARGES

DAYS	2 @	104.42	208.84
SUBTOTAL			208.84
DISCOUNT		10.00%	-20.88
SUBTOTAL			187.96
CONCESSION FEE RECOVERY			20.88
VEHICLE LICENSE FEE			3.88
CUSTOMER FACILITY CHARGE			13.00
TAX		15.00%	33.85

## Gold Plus Rewards Points

Earned this rental: 282

TOTAL CHARGES 259.57 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: MATTHEW LAVIN  
Account No.: \*\*\*\*\*1007 AMX

Rental Agreement No: 107406353  
Date: 06/29/2021  
Document: 901000821332

Web: www.hertz.com

TOTAL CHARGES 259.57 USD

**Case # 067-324760-21 - FREMONT EMERGENCY SERVICE****Envelope Information****Envelope Id**

52573450

**Submitted Date**

4/19/2021 9:03 AM CST

**Submitted User Name**

phaines@napolilaw.com

**Case Information****Location**

Tarrant County - 67th District Court

**Category**

Civil - Other Civil

**Case Type**

Other Civil

**Case #**

067-324760-21

**Damages Sought**

Only non-monetary relief

**Filings****Filing Type**

EFile

**Filing Code**

Petition

**Filing Description**

Petition

**Filing Status**

Accepted

**Accepted Date**

4/19/2021 9:16 AM CST

**Accept Comments**

Thank you and have a great day.

Felicia Salazar phone: 817-884-

2536 email:

fmsalazar@tarrantcounty.com

**Lead Document**

File Name	Description	Security	Download
Freemont vs. United Health.pdf	Freemont vs. United Health.pdf	Does not contain sensitive data	Original File Court Copy

**Fees****Petition**

Description	Amount
Filing Fee	\$289.00
<b>Filing Total: \$289.00</b>	

---

Total Filing Fee	\$289.00
Payment Service Fee	\$8.35
<b>Envelope Total: \$297.35</b>	

<b>Transaction Amount</b>	\$297.35		
<b>Transaction Id</b>	77364643		
<b>Filing Attorney</b>	Patrick Haines	<b>Order Id</b>	052573450-0
<b>Filer Type</b>	Attorney	<b>Transaction Response</b>	Payment Complete

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Version: 2019.1.6.115

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[Help](#)

Client ID: 6101528501  
Invoice No: 202105101528501

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File & ServeXpress LLC  
P.O. Box 4458  
Dept # 231  
Houston, TX 77210-4458

**Please Send Correspondence**

File & ServeXpress  
Attn: Accounts Receivable  
500 E. John Carpenter Fwy Suite 250  
Irving, TX 75062

**Napoli Shkolnik PLLC**

Attn: Sylvia Thomas  
1000 N W St Ste 1200  
Wilmington, DE 19801

**Amount Due (USD): \$3,686.50**

**Invoice Date:** 01-Jun-2021  
**Billing Period:** 202105  
**Invoice No:** 202105101528501  
**Customer ID:** 6101528501  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

<b>Transaction Subtotal:</b>	\$1,967.00
<b>Adjusted Subtotal:</b>	\$1,967.00
<b>Sales Tax:</b>	\$0.00
<b>Court Fees / Postage:</b>	\$1,719.50
<b>Fee for Paper Invoice:</b>	\$0.00
<b>Total Charges:</b>	<u>\$3,686.50</u>

Thank you for using File & ServeXpress. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

PayPort is now available. This online payment portal can be used to pay your invoices online. Use a credit card, checking account or savings account via PayPort to pay your invoices. The site is user friendly. To learn more about PayPort or pay an invoice go to <https://www.fileandservexpress.com/payment-portal/>

**Please Note:**

An interest charge of 1.5% per month will accrue on unpaid amounts thirty (30) days after the invoice date. In addition to the above charge, Court Fees not paid within thirty (30) days after the invoice date will bear an administrative fee of up to twenty percent (20%) of the outstanding statutory Court Fees

File & ServeXpress Client Support (888) 529-7587 - EIN 32-0506824

Filing / Service Charges

Parties:

Charges:

Case Number: N21M-04-072  
Case Style: Fremont Emergency Services v. UnitedHealth Group

Transaction ID:	66640547	Authorized By:	R Joseph Hrubiec
Billing Ref:	PTY 020847	Filed By:	Jan Isley Rumaks
Documents:	Plaintiffs' Motion for Rule to Show Cause of Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		2 Page(s)
	Notice of Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition to be Presented at the Convenience of the Court		1 Page(s)
	Proposed Order Granting Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
	Certificate of Service of Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
Parties:	Fremont Emergency Services (Plaintiff)	Client:	Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/28/2021 10:30:34AM	\$7.00	\$0.00	\$7.00
	Online Service	5/28/2021 10:30:34AM	\$8.00	\$0.00	\$8.00
	<b>Total:</b>		<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

Transaction ID:	66642197	Authorized By:	R Joseph Hrubiec
Billing Ref:	PTY 020847	Filed By:	Jan Isley Rumaks
Documents:	Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		2 Page(s)
	Notice of Hearing of Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
	Proposed Order Granting Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
	Certificate of Service of Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
Parties:	Fremont Emergency Services (Plaintiff)	Client:	Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/28/2021 12:07:38PM	\$7.00	\$0.00	\$7.00
	Online Service	5/28/2021 12:07:38PM	\$8.00	\$0.00	\$8.00
	<b>Total:</b>		<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

Summary for Case	N21M-04-072	\$30.00	\$0.00	\$30.00
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Court DE Supreme Court

Item:	Report - Documents By Case	Date:	5/27/2021 5:40:01PM	Qty:	1	Fee:	\$10.00
Purchased By:	Rumaks, Jan Isley	RecordID:	131350868			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$10.00
Case Number:		Case Style:					
Doc Title:							
Description:	PTY 020847						

Item:	Report - Documents By Case	Date:	5/28/2021 10:40:19AM	Qty:	1	Fee:	\$10.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131356097			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$10.00
Case Number:		Case Style:					
Doc Title:							
Description:	Parity - Fremont Emergency Services v. UnitedHealth						

015275

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Client ID: 6101528501  
Invoice No: 202106101528501

**File & ServeXpress™****Please detach this portion and return it with your payment made payable to:**

File & ServeXpress LLC  
P.O. Box 4458  
Dept # 231  
Houston, TX 77210-4458

**Please Send Correspondence**

File & ServeXpress  
Attn: Accounts Receivable  
500 E. John Carpenter Fwy Suite 250  
Irving, TX 75062

**Napoli Shkolnik PLLC**

Attn: Sylvia Thomas  
1000 N W St Ste 1200  
Wilmington, DE 19801

**Amount Due (USD): \$2,347.25**

**Invoice Date:** 01-Jul-2021  
**Billing Period:** 202106  
**Invoice No:** 202106101528501  
**Customer ID:** 6101528501  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

<b>Transaction Subtotal:</b>	\$1,818.00
<b>Adjusted Subtotal:</b>	\$1,818.00
<b>Sales Tax:</b>	\$0.00
<b>Court Fees / Postage:</b>	\$529.25
<b>Fee for Paper Invoice:</b>	\$0.00
<b>Total Charges:</b>	<u>\$2,347.25</u>

Thank you for using File & ServeXpress. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

File & ServeXpress Pay My Invoice is now available! After you login, select "Pay My Invoice" to view your unpaid and paid invoices. Select one or more unpaid invoices, enter your payment details and submit to complete your payment. Once the process is complete the payment will be reflected in Pay My Invoice.

**Please Note:**

An interest charge of 1.5% per month will accrue on unpaid amounts thirty (30) days after the invoice date. In addition to the above charge, Court Fees not paid within thirty (30) days after the invoice date will bear an administrative fee of up to twenty percent (20%) of the outstanding statutory Court Fees

File & ServeXpress Client Support (888) 529-7587 - EIN 32-0506824

Filing / Service Charges

Total: \$0.00

Fee  
Total:

Charges:

Parties:  
Ch

Total:

Case Number: N21M-04-072  
Case Style: Fremont Emergency Services v. UnitedHealth Group

Transaction ID:	66653085	Authorized By:	R Joseph Hrubiec
Billing Ref:	Parity	Filed By:	R Joseph Hrubiec
Documents:	Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		2 Page(s)
	Notice of Hearing of Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
	Affidavit in Support of Motion for Rule to Show Cause		1 Page(s)
	Proposed Order Granting Plaintiffs' Motion for Rule to Show Cause for Failure to Obey Subpoena and for Expenses for Failure to Attend Deposition		1 Page(s)
	Praecipe for Rule to Show Cause		1 Page(s)
	Rule to Show Cause		2 Page(s)
	Certificate of Service for Motion for Rule to Show Cause		1 Page(s)
Parties:	Fremont Emergency Services (Plaintiff)	Client:	Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	6/3/2021 9:40:30AM	\$7.00	\$0.00	\$7.00
	Total:		\$7.00	\$0.00	\$7.00

Summary for Case	N21M-04-072	\$7.00	\$0.00	\$7.00
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## Research Fees

Item:	Search Filings	Date:	6/1/2021 3:08:32PM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131383000			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/1/2021 3:09:54PM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131383039			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/1/2021 3:10:19PM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131383049			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/2/2021 10:14:30AM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131391213			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/2/2021 10:14:58AM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131391229			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/2/2021 10:15:10AM	Qty:	1	Fee:	\$0.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131391235			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$0.00

Case Number:	Case Style:
Doc Title:	
Description:	

Item:	Search Filings	Date:	6/2/2021 10:15:39AM	Qty:	1	Fee:	\$10.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131391240			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$10.00

Case Number:	Case Style:
Doc Title:	
Description:	Parity

Item:	Report - Documents By Case	Date:	6/2/2021 10:18:54AM	Qty:	1	Fee:	\$10.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131391301			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$10.00

Case Number:	Case Style:
Doc Title:	
Description:	Parity

## Napoli Shkolnik PLLC

Client ID: 6101528501

Invoice No: 202106101528501

File &amp; ServeXpress™

<b>Item:</b>	Report - Documents By Case	<b>Date:</b>	6/2/2021 10:21:18AM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131391339			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	Parity						

<b>Item:</b>	Report - Documents By Case	<b>Date:</b>	6/2/2021 10:42:28AM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131391773			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	Parity						

<b>Item:</b>	Report - Documents By Case	<b>Date:</b>	6/2/2021 11:05:51AM	<b>Qty:</b>	1	<b>Fee:</b>	\$
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131392337			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	AUT						

<b>Item:</b>	Search Filings	<b>Date:</b>	6/2/2021 1:17:15PM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131395687			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Supreme Court					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	Parity						

<b>Item:</b>	Report - Documents By Case	<b>Date:</b>	6/3/2021 5:19:35PM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131417389			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	Parity						

<b>Item:</b>	Search Filings	<b>Date:</b>	6/4/2021 10:00:20AM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131422068			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	OH Cuyahoga County Court of Common Pleas					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	AUT						

<b>Item:</b>	Report - Documents By Case	<b>Date:</b>	6/4/2021 12:13:51PM	<b>Qty:</b>	1	<b>Fee:</b>	\$10.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131425342			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$10.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>	Parity - Fremont Emergency Services v. UnitedHealth						

<b>Item:</b>	Search Filings	<b>Date:</b>	6/7/2021 4:26:41PM	<b>Qty:</b>	1	<b>Fee:</b>	\$0.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131450803			<b>Tax:</b>	\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County					<b>Total:</b>	\$0.00
<b>Case Number:</b>		<b>Case Style:</b>					
<b>Doc Title:</b>							
<b>Description:</b>							

---

<b>Item:</b>	Document Fee	<b>Date:</b>	6/2/2021 10:42:51AM	<b>Qty:</b>	2	<b>Fee:</b>	\$25.00
<b>Purchased By:</b>	Hrubiec, R Joseph	<b>RecordID:</b>	131391785	<b>Tax:</b>			\$0.00
<b>Court Name:</b>	DE Superior Court-New Castle County	<b>Total:</b>					\$25.00
<b>Case Number:</b>	N21M-04-072	<b>Case Style:</b>	Fremont Emergency Services v. UnitedHealth Group				
<b>Doc Title:</b>	One subpoena issued to Susan Mohler, Multiplan, Inc Wilmington, DE on April 16, 2021					2025	
<b>Description:</b>	parity						

---

Napoli Shkolnik PLLC  
Client ID: 6101528501  
Invoice No: 202106101528501

Item:	Document Fee	Date:	6/2/2021 10:57:22AM	Qty:	10	Fee:	\$25.00
Purchased By:	Hrubiec, R Joseph	RecordID:	131392148			Tax:	\$0.00
Court Name:	DE Superior Court-New Castle County					Total:	\$25.00
Case Number:	N21M-04-072	Case Style:	Fremont Emergency Services v. UnitedHealth Group				
Doc Title:	Petition for Issuance Subpoena filed conventionally on April 14, 2021						
Description:	parity						

\$  
Hrubiec, R Joseph

Research Fees Total: Subtotal: \$325.00 Tax: \$0.00 Total: \$325.00

015281

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PM Legal, LLC  
 75 Maiden Lane, 11th Floor  
 New York, NY 10038  
 (212) 233-4040  
 (212) 732-4327 (fax)  
 info@pmlegal.com

# INVOICE

TAX ID # 13-3970350

Invoice Number: 10288431  
 Account: NPL  
 Invoice Date: 11/25/2020  
**Invoice Total: \$95.00**

NA  
 NAPOLI SHKOLNIK, PLLC-NSPR LAW SERVICES  
 400 BROADHOLLOW ROAD, SUITE 305  
 MELVILLE, NY 11747

Route: 70

File #: PTY 20847

Index #: A-19-792978-B

Your contact: CHRIS LOPALO

DISTRICT COURT CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., A NEVADA PROFESSIONAL CORPORATION, ET AL., v. UNITEDHEALTH GROU

Job #	Servee	Line item detail	Fee Prepaid	Fee	Charge	Job Total
3963964	11/13/20	MULTIPLAN, INC. SUBPOENA DUCES TECUM EXHIBIT(S)				\$95.00
		CHARGE - Service in New York State			80.00	
		WITNESS FEE ADV - Witness Fee Advanced		15.00		
<b>Total Due:</b>						<b>\$95.00</b>

015282

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REMITTANCE ADVICE

015283

PM Legal, LLC  
75 Maiden Lane, 11th Floor  
New York, NY 10038  
(212) 233-4040  
(212) 732-4327 (fax)  
info@pmlegal.com

Please make checks payable to PM Legal, LLC and remit payment to the address below.

PM Legal, LLC  
75 Maiden Lane, 11th Floor  
New York, NY 10038

Invoice Number: 10288431  
Account: : NPL  
Invoice Date: 11/25/2020  
**Invoice Total: \$95.00**

**Amount Remitted :**

Please enclose this sheet along with your payment. Thank you very much for your business.

015283

015283



# INVOICE

015284

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
381071	12043
Inv Date	Total Due
5/06/21	2,857.60
Current	Over 30 Days
2,857.60	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	381071	4/30/21	2,857.60	1		
Date	Ord No.	Svc	Service Detail					Charges	Total

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

015285

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
381071	12043
Inv Date	Total Due
5/06/21	2,857.60
Current	Over 30 Days
2,857.60	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			12043	381071	4/30/21	2,857.60	2			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
4/12/21	1942092	ESD	SUMMONS, COMPLAINT, SUP DOCS  Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP					Ref No.: PTY 20847 KENDALL COUNTY COURTHOUSE 110 W. MADION ST., YORKVILLE  CTF=CourtTransaction MISC=PDF C/C=\$3.00	BASE : 43.00 CTF : 9.13 ADVANCE : 316.00 CHK.CHARGE: 31.60  MISC : 3.00	402.73
4/13/21	1942388	FSD	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP					Ref No.: PTY 20847 DELAWARE SUPERIOR COURT 500 N. KING ST., STE 500 WILMINGTON  XA=2ND TRIP TO COURT TO PICK UP ISSUED DOCS	BASE : 286.50 XA-ATTEMPT: 143.25 ADVANCE : 75.00 CHK.CHARGE: 7.50	512.25
Continued										

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

015286

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
381071	12043
Inv Date	Total Due
5/06/21	2,857.60
Current	Over 30 Days
2,857.60	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	381071	4/30/21	2,857.60	3		
Date	Ord# No.	Svc	Service Detail					Charges	Total
4/13/21	1942611	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 DOUGLAS COUNTY SUPERIOR COURT 1701 FARNAM STREET, 3RD FLR OMAHA		BASE : 286.50 WAIT/RSRCH: 285.00 ADVANCE : 75.00 CHK.CHARGE: 7.50	654.00	
PDFFILEPRIORITY			A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP		3 HOURS STAKE OUT @ \$95.00				
4/23/21	1945754	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 DOUGLAS COUNTY SUPERIOR COURT 1701 FARNAM STREET, 3RD FLR OMAHA		BASE : 286.50 WAIT/RSRCH: 285.00 PDF PAGES : 11.00 ADVANCE : 76.88 CHK.CHARGE: 7.69	667.07	
PDFFILEPRIORITY			A-19-7972978 FREMONT V. UNITED SECOND AMENDED DEPO TO ISSUE W/DEPO SUBP		3 HOURS STAKE OUT @ \$95.00 PER HOUR				
4/28/21	1947033	EXE	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 KENDALL COUNTY COURTHOUSE 110 W. MADION ST., YORKVILLE		BASE : 88.75 MISC : 3.00	91.75	
SPECIAL eFILING			A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP		*SECOND AMENDED MISC=PDF C/C=\$3.00				
*** REPRINT ***								Total	2,857.60

**INVOICE PAYMENT DUE UPON RECEIPT**



One North Broadway Suite 602  
White Plains, NY 10601

# Invoice

Date	4/30/2021
Invoice #	OA8891
Tax ID	13-3886621
Terms	Due on receipt
Project	8104 MULTIPLAN/UNITED PROJECT
Memo	
Invoice Note	Client: Team Health Client Code: PTY 20847
Subsidiary	Gryphon Investigations LLC

**Bill To**  
NAPOLI SHKOLNIK PLLC  
1750 TYSONS BOULEVARD  
SUITE 1500  
MCLEAN VA 22102  
United States

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

Description	Hours	Rate	Amount
Investigative Services : United States	3.7	475.00	1,757.50
Administrative Fee	1	87.88	87.88
Data Base Searches	1	21.00	21.00

Total	1,866.38
Amount Paid	381.25
Amount Due	\$1,485.13

Contact our billing department at 914.730.9011 with questions or to pay with a credit card.  
Wiring instructions (please indicate invoice # when paying via wire):  
Account Name - Gryphon Strategies  
Bank Name and Address - Citibank, White Plains, NY 10601  
Account # - 9994770116  
ABA/Routing Transit # - 021000089  
SWIFT Code - CITIUS33

TAX ID: 13-3886621

015287

015287



ATTORNEY SERVICE  
Delivering Peace of Mind

# INVOICE

015288

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
396035	12043
Inv Date	Total Due
8/06/21	906.50
Current	Over 30 Days
906.50	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD, #305  
MELVILLE, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	396035	7/31/21	906.50	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
5/13/21	1951498	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - IL				Ref No.: PTY 20847 SEAN CRANDELL / MULTIPLAN, INC. 5290 GOLDENROD DR. OSWEGO  BASE : 295.00	295.00	
SPECIAL PROCESS									
5/13/21	1951499	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - CO				Ref No.: PTY 20847 JACQUINE KIENZLE 500 MONROE ST DENVER  *PERSONALLY SERVED*	BASE : 325.00	325.00
SPECIAL PROCESS									
5/19/21	1953204	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V UNITED AMENDED SUBPOENA				Ref No.: PTY 20847 DELAWARE SUPERIOR COURT 500 N. KING ST., STE 500 WILMINGTON  BASE : 286.50	286.50	
PDF FILE PRIORITY									
							*** REPRINT ***	Total	906.50

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

015289

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
385904	12043
Inv Date	Total Due
6/04/21	6,095.01
Current	Over 30 Days
6,095.01	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	385904	5/31/21	6,095.01	1		
Date	Ord No.	Svc	Service Detail				Charges		Total
4/13/21	1942480	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP				Ref No.: PTY 20847 DENVER COUNTY SUPERIO RCOURT 1437 BANNOCK ST., RM 256 DENVER  MISC=FEDEX=\$43.44	BASE : 286.50 PDF PAGES : 2.00 MISC. : 43.44	331.94
4/22/21	1945360	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP				Ref No.: PTY 20847 DENVER COUNTY SUPERIO RCOURT 1437 BANNOCK ST., RM 256 DENVER  108 COPIES=\$27.00 3 EXH TABS=\$3.00 FEDEX FEE=\$43.97	BASE : 286.50 PDF PAGES : 10.50 ADVANCE : 235.00 CHK.CHARGE: 23.50  MISC : 73.97	629.47
4/28/21	1946991	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP				Ref No.: PTY 20847 DELAWARE SUPERIOR COURT 500 N. KING ST., STE 500 WILMINGTON  *SECOND AMENDED	BASE : 286.50	286.50
4/30/21	1947769	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - MN				Ref No.: PTY 20847 CARVER COUNTY COURTHOUSE 604 E. 4TH STREET CHASKA  MISC=PDF C/C=\$3.00 30 COPIES=\$7.50	BASE : 200.50 ADVANCE : 21.00 CHK.CHARGE: 2.10 MISC : 10.50	234.10

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

015290

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
385904	12043
Inv Date	Total Due
6/04/21	6,095.01
Current	Over 30 Days
6,095.01	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	385904	5/31/21	6,095.01	2		
Date	Ord#	Svc	Service Detail				Charges	Total	
4/30/21	1947775	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - MN ORIGINAL MAILED TO				Ref No.: PTY 20847 ERIE COUNTY SUPREME COURT-NY 25 DELAWARE AVENUE BUFFALO  XA=2ND TRIP TO COURT TO FILE AMENDED DOCS	BASE : 286.50 XA-ATTEMPT: 286.50	573.00
5/04/21	1948698	PSD	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - NEW YORK WITNESS FEE \$25				Ref No.: NY/MN Jason Schoonover 49 West 5th Street Depew	BASE : 286.50 ADVANCE : 25.00 CHK.CHARGE: 2.50	314.00
5/06/21	1949489	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSUB - MN				Ref No.: PTY 20847 Greg Dosedal 2535 Christian Parkway CHASKA	BASE : 325.00	325.00

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

015291

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
385904	12043
Inv Date	Total Due
6/04/21	6,095.01
Current	Over 30 Days
6,095.01	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			12043	385904	5/31/21	6,095.01	3			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
5/06/21	1949495	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSSUB - MN					Ref No.: PTY 20847 Greg Dosedal 2535 Christian Parkway Chaska  **RELATED TO 1949489  MISC=10 COPIES @.25	BASE : 125.00 MISC. : 2.50	127.50
SPECIAL PROCESS										
5/12/21	1951092	PSD	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED LETTER					Ref No.: NY/MN Jason Schoonover 49 West 5th Street Depew  *PERSONALLY SERVED*	BASE : 286.50	286.50
PDF PROCESS PRIORITY										
5/13/21	1951478	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSSUB - MN					Ref No.: PTY 20847 Greg Dosedel 2535 Christian Parkway CHASKA	BASE : 325.00	325.00
SPECIAL PROCESS										
5/13/21	1951500	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSSUB - DE					Ref No.: PTY 20847 SUSAN MOHLER 624 BRIDGE LANE OCEAN VIEW  *PERSONALLY SERVED*	BASE : 325.00	325.00
SPECIAL PROCESS										
5/13/21	1951501	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-792978-B FREMONT V UNITED OOSSUB - NE					Ref No.: PTY 20847 MICHAEL SCHILL 3820 WEBSTER STREET OMAHA  *PERSONALLY SERVED*	BASE : 286.50 MISC. : 1.50	288.00
SPECIAL PROCESS										
Continued										

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**



# INVOICE

015292

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
385904	12043
Inv Date	Total Due
6/04/21	6,095.01
Current	Over 30 Days
6,095.01	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	385904	5/31/21	6,095.01	4		
Date	Ord No.	Svc	Service Detail				Charges	Total	
5/19/21	1953203	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V UNITED AMENDED SUBPOENA				Ref No.: PTY 20847 Douglas County Court 1701 Farnam Street Omaha  BASE : 286.50 PDF PAGES : .50 MISC. : 3.00	290.00	
5/19/21	1953206	EXE	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V UNITED AMENDED SUBPOENA				Ref No.: PTY 20847 KENDALL COUNTY COURTHOUSE 110 W. MADION ST YORKVILLE  MISC=PDF C/C=\$3.00	BASE : 88.75 MISC : 3.00	91.75
							*** REPRINT ***	Total	6,095.01

**INVOICE PAYMENT DUE UPON RECEIPT**

Reliable Wilmington  
1007 N. Orange Street  
Wilmington, DE 19801  
Phone # 302-654-8080  
Fax # 302-654-8880



E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

**INVOICE**

Date 05/10/21  
Number WL098836

Page 1

customerservice@reliable-co.com

Fed Id # 23-2473700

**Sold To:**

Napoli Shkolnik PLLC  
919 Market Street  
Suite 1801  
Wilmington, DE 19801

**Ship To:**

Napoli Shkolnik PLLC  
919 Market Street  
Suite 1801  
Wilmington, DE 19801

Customer ID DEC1233  
Our Order No. WL098836  
Terms Net 30 Days  
Due Date 06/09/21  
Salesperson Gene Matthews

Client No./PO No MATT LAVIN  
P.O. Date 05/10/21  
Ordered By Jan Rumaks  
Ship Via Client responsible for shipping

Product Code Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00115					1	EA	7.65	7.65
Postage								
R00181		1.00	1.00	1.00	1	EA	5.00	5.00
Hand Delivery Courier Service - USPS								

5/5/21

Subtotal: 12.65  
Sales Tax: 0.00  
Total: 12.65  
Paid at POS: 0.00  
Payments/Credits Applied: 0.00  
**Total Due: 12.65**

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.

# INVOICE

015294

ACE ATTORNEY SERVICE, INC.  
P.O. BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
401489	12043
Inv Date	Total Due
9/08/21	2,181.12
Current	Over 30 Days
2,181.12	
Over 60 Days	Over 90 Days

NAPOLI SHKOLNIK & ASSOCIATES  
ATTN:ACCOUNTS PAYABLE  
400 BROADHOLLOW ROAD,#305  
MELVILLE,, NY 11747

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	401489	8/31/21	2,181.12	1		
Date	Ord# No.	Svc	Service Detail				Charges		Total
8/02/21	1975326	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER  A-19-7972978 FREMONT V UNITED AMENDED SUBPOENA				Ref No.: PTY 20847 Douglas County Court 1701 Farnam Street Omaha  ADDBILL ADVANCE FOR ISSUED SUBPOENA ORIGINAL #1953203 \$95.00x3=STAKEOUT		369.57
PDFFILEPRIORITY							ADVANCE : 76.88 CHK.CHARGE: 7.69 MISC. : 285.00		
							*** REPRINT ***		2,181.12
							Total		

**INVOICE PAYMENT DUE UPON RECEIPT**



One North Broadway Suite 602  
White Plains, NY 10601

# Invoice

**Date** 5/31/2021  
**Invoice #** OA9250  
**Tax ID** 13-3886621

**Terms** Due on receipt  
**Project** 8104 MULTIPLAN/UNITED PROJECT  
**Memo** Client: Team Health Client Code: PTY

## Bill To

NAPOLI SHKOLNIK PLLC  
1750 TYSONS BOULEVARD  
SUITE 1500  
MCLEAN VA 22102  
United States

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

Description	Hours	Rate	Amount
Investigative Services : United States	3.9	475.00	1,852.50
Discount		-650.00	-650.00
Administrative Fee	1	60.13	60.13

**Total** 1,262.63  
**Amount Due** \$1,262.63

Contact our billing department at 914.730.9011 with questions or to pay with a credit card.  
Wiring instructions (please indicate invoice # when paying via wire):  
Account Name - Gryphon Strategies  
Bank Name and Address - Citibank, White Plains, NY 10601  
Account # - 9994770116  
ABA/Routing Transit # - 021000089  
SWIFT Code - CITIUS33

TAX ID: 13-3886621

015295

015295

**GRYPHON**One North Broadway Suite 602  
White Plains, NY 10601**Invoice**

**Date** 7/31/2021  
**Invoice #** OA9872  
**Tax ID** 13-3886621

**Terms** Due on receipt  
**Project** 8104 MULTIPLAN/UNITED PROJECT  
**Memo**  
**Invoice Note** Client: Team Health Client Code: PTY 20847  
**Subsidiary** Gryphon Investigations LLC

**Bill To**

NAPOLI SHKOLNIK PLLC  
 1750 TYSONS BOULEVARD  
 SUITE 1500  
 MCLEAN VA 22102  
 United States

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

Description	Hours	Rate	Amount
Investigative Services : United States	1.9	475.00	902.50
Administrative Fee	1	45.13	45.13
Data Base Searches	1	6.00	6.00

**Total** 953.63  
**Amount Due** \$953.63

Contact our billing department at 914.730.9011 with questions or to pay with a credit card.  
 Wiring instructions (please indicate invoice # when paying via wire):  
 Account Name - Gryphon Strategies  
 Bank Name and Address - Citibank, White Plains, NY 10601  
 Account # - 9994770116  
 ABA/Routing Transit # - 021000089  
 SWIFT Code - CITIUS33

TAX ID: 13-3886621

015296

015296



One North Broadway Suite 602  
White Plains, NY 10601

Invoice

**Date** 8/31/2021  
**Invoice #** OA10200  
**Tax ID** 13-3886621

**Terms** Due on receipt  
**Project** 8104 MULTIPLAN/UNITED PROJECT  
**Memo**  
**Invoice Note** Client: Team Health Client Code: PTY 20847  
**Subsidiary** Gryphon Investigations LLC

**Bill To**  
NAPOLI SHKOLNIK PLLC  
1750 TYSONS BOULEVARD  
SUITE 1500  
MCLEAN VA 22102  
United States

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

Description	Hours	Rate	Amount
Investigative Services : United States	3.4	475.00	1,615.00
Administrative Fee	1	80.75	80.75

**Total** 1,695.75  
**Amount Due** \$1,695.75

Contact our billing department at 914.730.9011 with questions or to pay with a credit card.  
Wiring instructions (please indicate invoice # when paying via wire):  
Account Name - Gryphon Strategies  
Bank Name and Address - Citibank, White Plains, NY 10601  
Account # - 9994770116  
ABA/Routing Transit # - 021000089  
SWIFT Code - CITIUS33

TAX ID: 13-3886621

015297

015297

# EXHIBIT 4

015298

015298

# EXHIBIT 4

<b>LASH &amp; GOLDBERG</b>	
<b>Description</b>	<b>Amount</b>
Courier/Express Delivery	38.54
Courier/Express Delivery	40.31
Courier/Express Delivery	420.63
Courier/Express Delivery	350.26
Courier/Express Delivery	133.23
Courier/Express Delivery	65.60
Courier/Express Delivery	94.04
Courier/Express Delivery	65.91
Courier/Express Delivery	160.36
Court Fees	7.00
Court Fees	50.00
Deposition Transcripts	1,821.90
Deposition Transcripts	846.95
Deposition Transcripts	1,187.55
Deposition Transcripts	3,733.80
Deposition Transcripts	2,871.70
Deposition Transcripts	993.85
Deposition Transcripts	150.00
Deposition Transcripts	2,706.00
Deposition Transcripts	943.40
Deposition Transcripts	687.85
Deposition Transcripts	225.00
Deposition Transcripts	1,349.25
Deposition Transcripts	663.95
Deposition Transcripts	225.00
Deposition Transcripts	816.80
Deposition Transcripts	225.00
Deposition Transcripts	225.00
Deposition Transcripts	225.00
Deposition Transcripts	225.00
Deposition Transcripts	495.50
Deposition Transcripts	1,303.15
Deposition Transcripts	2,085.10
Deposition Transcripts	1,723.35
Deposition Transcripts	833.90
Deposition Transcripts	2,607.05
Deposition Transcripts	1,225.50
Deposition Transcripts	1,578.35
Deposition Transcripts	2,354.70
Deposition Transcripts	556.95

015299

015299



Description	Amount
Deposition Transcripts	1,075.25
Out-of-town travel	3,018.78
Out-of-town travel	2,913.33
Out-of-town travel	92.15
Out-of-town travel	304.80
Out-of-town travel	140.00
Out-of-town travel	826.65
Out-of-town travel	909.11
Private Investigators	180.00
<b>TOTAL</b>	<b>45,592.50</b>

015300

015300

<b>Ship Date:</b> Mar 09, 2021		<b>Cust. Ref.:</b> NO REFERENCE INFORMATION		<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>		
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 19114.69				
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.				
Distance Based Pricing, Zone 5				
Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	773112015699	Kathryn M. Fried, Esq. H	Clerk, Court of Appeals	
Service Type	FedEx Priority Overnight	LASH & GOLDBERG, LLP	Court of Appeals of Maryland	
Package Type	FedEx Envelope	90 Edgewater Drive	Robert C. Murphy Cts of Appl B	
Zone	05	MIAMI FL 33133 US	ANNAPOLIS MD 21401 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		44.47
Delivered	Mar 10, 2021 09:44	Earned Discount		-5.78
Svc Area	A2	Automation Bonus Discount		-6.67
Signed by	C.ESTEP	Fuel Surcharge		2.52
FedEx Use	000000000/219/_	Courier Pickup Charge		4.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$38.54</b>

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 8			
Package sent from: 33308 zip code			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773352493638	Jonathan E. Siegelau	Beau Nelson
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	McDonald Carano LLP
<b>Package Type</b>	FedEx Envelope	2500 Weston Road	2300 West Sahara Ave
<b>Zone</b>	08	FORT LAUDERDALE FL 33331 US	LAS VEGAS NV 89102 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	52.69
<b>Delivered</b>	Apr 07, 2021 09:55	<b>Earned Discount</b>	-6.85
<b>Svc Area</b>	A1	<b>Automation Bonus Discount</b>	-7.90
<b>Signed by</b>	D.DALTON	<b>Fuel Surcharge</b>	2.37
<b>FedEx Use</b>	000000000/252/_	<b>Total Charge</b>	<b>USD \$40.31</b>

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 5			
Package sent from: 33326 zip code			
Package Delivered to Recipient Address - Release Authorized			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773365387401	Alan Lash, Esq.	Leif Murphy
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	5129 Annesway Dr.
<b>Package Type</b>	FedEx Box	100 SE 2nd Street, Suite 1200	NASHVILLE TN 37205 US
<b>Zone</b>	05	MIAMI FL 33131 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>	85.35
<b>Delivered</b>	Apr 07, 2021 11:59	<b>Earned Discount</b>	-11.10
<b>Svc Area</b>	A1	<b>Automation Bonus Discount</b>	-12.80
<b>Signed by</b>	see above	<b>Fuel Surcharge</b>	4.15
<b>FedEx Use</b>	000000000/1552/02	<b>Residential Delivery</b>	4.95
		<b>Total Charge</b>	<b>USD \$70.55</b>

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 5			
Package Delivered to Recipient Address - Release Authorized			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773365459275	Justin Fineberg	Carol Owen
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
<b>Package Type</b>	FedEx Box	2500 Weston Road, Suite 220	5624 Ottershaw Court
<b>Zone</b>	05	FORT LAUDERDALE FL 33331 US	BRENTWOOD TN 37027 US
<b>Packages</b>	1		
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>	93.46

Continued on next page

Tracking ID: 773365459275 continued

Delivered	Apr 07, 2021 11:11	Earned Discount	-12.15
Svc Area	A1	Automation Bonus Discount	-14.02
Signed by	see above	Fuel Surcharge	4.52
FedEx Use	00000000/1552/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$76.76</b>

<b>Ship Date:</b> Apr 06, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 5  
 Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773365685852	Justin Fineberg	Phil McSween
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
Package Type	FedEx Box	2500 Weston Road, Suite 220	1020 Overton Lea Rd
Zone	05	FORT LAUDERDALE FL 33331 US	NASHVILLE TN 37226 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	93.46
Delivered	Apr 07, 2021 10:20	Earned Discount	-12.15
Svc Area	A1	Automation Bonus Discount	-14.02
Signed by	see above	Fuel Surcharge	4.52
FedEx Use	00000000/1552/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$76.76</b>

<b>Ship Date:</b> Apr 06, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 8

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773366138264	Jonathan E. Siegelau	Beau Nelson
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	McDonald Carano LLP
Package Type	FedEx Envelope	2500 Weston Road	2300 West Sahara Ave
Zone	08	FORT LAUDERDALE FL 33331 US	LAS VEGAS NV 89102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	52.69
Delivered	Apr 07, 2021 09:55	Earned Discount	-6.85
Svc Area	A1	Automation Bonus Discount	-7.90
Signed by	D.DALTON	Fuel Surcharge	2.37
FedEx Use	00000000/252/_	<b>Total Charge</b>	<b>USD \$40.31</b>

<b>Ship Date:</b> Apr 08, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 217 06.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 8  
 Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773395002613	Justin Fineberg	Rena Harris
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	5121 Penfield Avenue
Package Type	FedEx Envelope	2500 Weston Road	WOODLAND HILLS CA 91364 US
Zone	08	FORT LAUDERDALE FL 33331 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	52.69
Delivered	Apr 09, 2021 10:29	Earned Discount	-6.85
Svc Area	A1	Automation Bonus Discount	-7.90
Signed by	see above	Fuel Surcharge	2.68
FedEx Use	00000000/252/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$45.57</b>

015303

015303

Ship Date: Apr 06, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payer: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.					
Distance Based Pricing, Zone 8					
Package sent from: 33308 zip code					
Automation		INET		Sender	
Tracking ID		773352493638		Jonathan E. Siegelau	
Service Type		FedEx Priority Overnight		Lash & Goldberg LLP	
Package Type		FedEx Envelope		2500 Weston Road	
Zone		08		FORT LAUDERDALE FL 33331 US	
Packages		1		Recipient	
Rated Weight		N/A		Beau Nelson	
Delivered		Apr 07, 2021 09:55		McDonald Carano LLP	
Svc Area		A1		2300 West Sahara Ave	
Signed by		O.DALTON		LAS VEGAS NV 89102 US	
FedEx Use		000000000/252/_			
		Transportation Charge		52.69	
		Earned Discount		-6.85	
		Automation Bonus Discount		-7.90	
		Fuel Surcharge		2.37	
		Total Charge		USD \$40.31	

015304

015304

Ship Date: Apr 20, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.					
Weather delay - Thunderstorm.					
Distance Based Pricing, Zone 4					
Automation	INET	Sender		Recipient	
Tracking ID	773499172025	Martin B. Goldberg		Joe Carman	
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP		Office Evolution	
Package Type	FedEx Box	2500 Weston Road		1501 Belle Isle Ave	
Zone	04	FORT LAUDERDALE FL 33331 US		MOUNT PLEASANT SC 29464 US	
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge			75.08
Delivered	Apr 21, 2021 10:48	Earned Discount			-9.76
Svc Area	A1	Automation Bonus Discount			-11.26
Signed by	R.RECEPTIONIST	Fuel Surcharge			3.51
FedEx Use	000000000/1530/_	Total Charge		USD	\$57.57

Ship Date: Apr 23, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.					
Distance Based Pricing, Zone 8					
Package sent from: 33025 zip code					
Package Delivered to Recipient Address - Release Authorized					
Automation		INET		<u>Sender</u>	
Tracking ID		773534257961		<u>Recipient</u>	
Service Type		FedEx Priority Overnight		David R. Ruffner	
Package Type		Customer Packaging		Lash & Goldberg LLP	
Zone		08		471 62nd Street	
Packages		1		NEWPORT BEACH CA 92663 US	
Rated Weight		29.0 lbs, 13.2 kgs		Transportation Charge	
Delivered		Apr 24, 2021 10:36		Earned Discount	
Svc Area		A1		Automation Bonus Discount	
Signed by		see above		Fuel Surcharge	
FedEx Use		000000000/1618/02		Saturday Delivery	
				Residential Delivery	
				Courier Pickup Charge	
		<b>Total Charge</b>		<b>USD</b>	
				<b>\$252.96</b>	

Ship Date: Apr 23, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.					
Distance Based Pricing, Zone 8					
Package sent from: 33025 zip code					
Package Delivered to Recipient Address - Release Authorized					
Automation		INET		<u>Sender</u>	
Tracking ID		773534494858		<u>Recipient</u>	
Service Type		FedEx Priority Overnight		David Ruffner, Esq.	
Package Type		FedEx Box		Lash & Goldberg LLP	
Zone		08		471 62nd Street	
Packages		1		NEWPORT BEACH CA 92663 US	
Rated Weight		5.0 lbs, 2.3 kgs			
Delivered		Apr 24, 2021 09:36			
Svc Area		A1			
Signed by		see above			
FedEx Use		000000000/1618/02			
		<u>Total Charge</u>		<u>USD</u>	
				\$116.10	

<b>Ship Date:</b> Apr 28, 2021		<b>Cust. Ref.:</b> 69476.065		<b>Ref.#2:</b>	
<b>Payor:</b> Shipper		<b>Ref.#3:</b>			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 217 06.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.					
Distance Based Pricing, Zone 8					
<b>Automation</b>		<b>Sender</b>		<b>Recipient</b>	
<b>Tracking ID</b>		Emily Pinow		Beau Nelson	
<b>Service Type</b>		Lash & Goldberg LLP		McDonald Carano LLP	
<b>Package Type</b>		2500 Weston Road		2300 West Sahara Ave	
<b>Zone</b>		FORT LAUDERDALE FL 33331 US		LAS VEGAS NV 89102 US	
<b>Packages</b>					
<b>Rated Weight</b>		<b>Transportation Charge</b>		52.69	
<b>Delivered</b>		<b>Earned Discount</b>		-6.85	
<b>Svc Area</b>		<b>Automation Bonus Discount</b>		-7.90	
<b>Signed by</b>		<b>Fuel Surcharge</b>		2.56	
<b>FedEx Use</b>		<b>Total Charge</b>		<b>USD</b>	
000000000/252/_				<b>\$40.50</b>	

<b>Ship Date:</b> Apr 28, 2021		<b>Cust. Ref.:</b> 69476.065		<b>Ref.#2:</b>	
<b>Payor:</b> Shipper		<b>Ref.#3:</b>			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.					
Distance Based Pricing, Zone 5					
<b>Automation</b>		<b>Sender</b>		<b>Recipient</b>	
Tracking ID		773576599697		Kent Bristow	
Service Type		FedEx Priority Overnight		TeamHealth	
Package Type		Customer Packaging		265 Brookview Centre Way	
Zone		05		KNOXVILLE TN 37919 US	
Packages		1			
Rated Weight		9.0 lbs, 4.1 kgs		Transportation Charge	
Delivered		Apr 30, 2021 09:23		Earned Discount	
Svc Area		A1		Automation Bonus Discount	
Signed by		MLEE		Fuel Surcharge	
FedEx Use		000000000/1552/_		Total Charge	
				USD	
				\$92.73	

Ship Date: May 03, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24055.21					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.					
Weather delay - Thunderstorm.					
Distance Based Pricing, Zone 5					
Automation		INET		Sender	
Tracking ID		773616003372		Recipient	
Service Type		FedEx Priority Overnight		Kent Bristow	
Package Type		FedEx Box		TeamHealth	
Zone		05		265 Brookview Centre Way	
Packages		1		KNOXVILLE TN 37919 US	
Rated Weight		3.0 lbs, 1.4 kgs		Transportation Charge	
Delivered		May 04, 2021 14:53		Earned Discount	
Svc Area		A1		Automation Bonus Discount	
Signed by		M.LEE		Fuel Surcharge	
FedEx Use		000000000/1552/_		Total Charge	
				USD	
				\$65.60	

015307

015310



Ship Date: May 10, 2021

Cust. Ref.: 59476.065

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24055.21

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.

Distance Based Pricing, Zone 5

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	773683042118	Justin Fineberg	Kent Bristow
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
Package Type	Customer Packaging	2500 Weston Road	265 Brookview Centre Way
Zone	05	FORT LAUDERDALE FL 33331 US	KNOXVILLE TN 37919 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	122.35
Delivered	May 11, 2021 10:58	Earned Discount	-15.91
Svc Area	A1	Automation Bonus Discount	-18.35
Signed by	B.BECKER	Fuel Surcharge	5.95
FedEx Use	00000000/1552/_	<b>Total Charge</b>	<b>USD \$94.04</b>

015308

015308

<b>Ship Date:</b> May 26, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24055.21			
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.			
Distance Based Pricing, Zone 5			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773834117562	Justin Fineberg	Kent Bristow
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
<b>Package Type</b>	FedEx Box	2500 Weston Road, Suite 220	265 Brookview Centre Way
<b>Zone</b>	05	FORT LAUDERDALE FL 33331 US	KNOXVILLE TN 37919 US
<b>Packages</b>	1		
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>	85.35
<b>Delivered</b>	May 27, 2021 10:10	<b>Earned Discount</b>	-11.10
<b>Svc Area</b>	A1	<b>Automation Bonus Discount</b>	-12.80
<b>Signed by</b>	R.HONDE	<b>Fuel Surcharge</b>	4.46
<b>FedEx Use</b>	000000000/1552/_	<b>Total Charge</b>	<b>USD \$65.91</b>

015309

015309

<b>Ship Date:</b> Aug 03, 2021	<b>Cust. Ref.:</b> 69476.065 ✓	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 27034.14

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 5

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	774437441927	Alan Lash, Esq.	Carol Owen
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	320 Seven Springs Way, Suite 4
<b>Package Type</b>	Customer Packaging	100 SE 2nd Street, Suite 1200	BRENTWOOD TN 37027 US
<b>Zone</b>	05	MIAMI FL 33131 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	21.0 lbs, 9.5 kgs	Transportation Charge	199.72
<b>Delivered</b>	Aug 04, 2021 10:04	Earned Discount	-25.96
<b>Svc Area</b>	A1	Automation Bonus Discount	-29.96
<b>Signed by</b>	T.KNARD	Fuel Surcharge	12.56
<b>FedEx Use</b>	000000000/1552/_	Courier Pickup Charge	4.00
		<b>Total Charge</b>	<b>USD \$160.36</b>

015310

015310

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 8			
Package sent from: 33308 zip code			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773352493638	Jonathan E. Siegelau	Beau Nelson
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	McDonald Carano LLP
<b>Package Type</b>	FedEx Envelope	2500 Weston Road	2300 West Sahara Ave
<b>Zone</b>	08	FORT LAUDERDALE FL 33331 US	LAS VEGAS NV 89102 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	Transportation Charge	52.69
<b>Delivered</b>	Apr 07, 2021 09:55	Earned Discount	-6.85
<b>Svc Area</b>	A1	Automation Bonus Discount	-7.90
<b>Signed by</b>	D.DALTON	Fuel Surcharge	2.37
<b>FedEx Use</b>	000000000/252/_	<b>Total Charge</b>	<b>USD \$40.31</b>

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 5			
Package sent from: 33326 zip code			
Package Delivered to Recipient Address - Release Authorized			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773365387401	Alan Lash, Esq.	Leif Murphy
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	5129 Annesway Dr.
<b>Package Type</b>	FedEx Box	100 SE 2nd Street, Suite 1200	NASHVILLE TN 37205 US
<b>Zone</b>	05	MIAMI FL 33131 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	Transportation Charge	85.35
<b>Delivered</b>	Apr 07, 2021 11:59	Earned Discount	-11.10
<b>Svc Area</b>	A1	Automation Bonus Discount	-12.80
<b>Signed by</b>	see above	Fuel Surcharge	4.15
<b>FedEx Use</b>	000000000/1552/02	Residential Delivery	4.95
		<b>Total Charge</b>	<b>USD \$70.55</b>

<b>Ship Date:</b> Apr 06, 2021		<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper		<b>Ref.#3:</b>	
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56			
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.			
Distance Based Pricing, Zone 5			
Package Delivered to Recipient Address - Release Authorized			
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	773365459275	Justin Fineberg	Carol Owen
<b>Service Type</b>	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
<b>Package Type</b>	FedEx Box	2500 Weston Road, Suite 220	5624 Ottershaw Court
<b>Zone</b>	05	FORT LAUDERDALE FL 33331 US	BRENTWOOD TN 37027 US
<b>Packages</b>	1		
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	Transportation Charge	93.46

Continued on next page

Tracking ID: 773365459275 continued

Delivered	Apr 07, 2021 11:11	Earned Discount	-12.15
Svc Area	A1	Automation Bonus Discount	-14.02
Signed by	see above	Fuel Surcharge	4.52
FedEx Use	00000000/1552/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$76.76</b>

<b>Ship Date:</b> Apr 06, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 5  
 Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773365685852	Justin Fineberg	Phil McSween
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
Package Type	FedEx Box	2500 Weston Road, Suite 220	1020 Overton Lea Rd
Zone	05	FORT LAUDERDALE FL 33331 US	NASHVILLE TN 37226 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	93.46
Delivered	Apr 07, 2021 10:20	Earned Discount	-12.15
Svc Area	A1	Automation Bonus Discount	-14.02
Signed by	see above	Fuel Surcharge	4.52
FedEx Use	00000000/1552/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$76.76</b>

<b>Ship Date:</b> Apr 06, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 8

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773366138264	Jonathan E. Siegelau	Beau Nelson
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	McDonald Carano LLP
Package Type	FedEx Envelope	2500 Weston Road	2300 West Sahara Ave
Zone	08	FORT LAUDERDALE FL 33331 US	LAS VEGAS NV 89102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	52.69
Delivered	Apr 07, 2021 09:55	Earned Discount	-6.85
Svc Area	A1	Automation Bonus Discount	-7.90
Signed by	D.DALTON	Fuel Surcharge	2.37
FedEx Use	00000000/252/_	<b>Total Charge</b>	<b>USD \$40.31</b>

<b>Ship Date:</b> Apr 08, 2021	<b>Cust. Ref.:</b> 69476.065	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 217 06.56  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.  
 Distance Based Pricing, Zone 8  
 Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>
Tracking ID	773395002613	Justin Fineberg	Rena Harris
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	5121 Penfield Avenue
Package Type	FedEx Envelope	2500 Weston Road	WOODLAND HILLS CA 91364 US
Zone	08	FORT LAUDERDALE FL 33331 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	52.69
Delivered	Apr 09, 2021 10:29	Earned Discount	-6.85
Svc Area	A1	Automation Bonus Discount	-7.90
Signed by	see above	Fuel Surcharge	2.68
FedEx Use	00000000/252/02	Residential Delivery	4.95
<b>Total Charge</b>			<b>USD \$45.57</b>

015312

015312

LASH & GOLDBERG LLP  
OPERATING ACCOUNT

100 S.E. 2nd STREET, SUITE 1200  
MIAMI, FL 33131

IBERIABANK  
MIAMI, FL  
84-7041/2652

2015313

3/9/2021

\$ 7.00

PAY TO THE  
ORDER OF

Clerk, Court of Appeals

Seven

~~100~~

DOLLARS

Court of Appeals of Maryland  
361 Rowe Blvd.  
Annapolis, MD. 21401

MEMO

69476.065

MB6-Certificate of Good Standing

Kathryn M. Fried

AUTHORIZED SIGNATURE

2057

⑈020867⑈

⑈265270413⑈

0031141088⑈

015313

015313

015313

Photo Safe Deposit®

Details on Back



LASH & GOLDBERG LLP  
OPERATING ACCOUNT  
100 S.E. 2nd STREET, SUITE 1200  
MIAMI, FL 33131

IBERIABANK  
MIAMI, FL  
84-7041/2652

2015314

3/9/2021

\$ 50.00

PAY TO THE  
ORDER OF

Appellate Court Clerk Office

Fifty

~~XX~~ DOLLARS

Appellate Court Clerk Office  
401 7th Avenue North  
Nashville, TN. 37219

Kathryn M. Fried

AUTHORIZED SIGNATURE

MEMO

69476.065

RHL Certificate of Good Standing

2058

⑈020868⑈ ⑆265270413⑆ 0031141088⑈

015314

015314

015314

Photo Safe Deposit®

Details on Back



# The Florida Bar

651 East Jefferson Street  
Tallahassee, FL 32399-2300

Joshua E. Doyle  
Executive Director

850/561-5600  
www.FLORIDABAR.org

State of Florida     )

County of Leon     )

In Re: 0021815  
Rachel Holladay LeBlanc  
Lash & Goldberg LLP  
2500 Weston Rd Ste 220  
Fort Lauderdale, FL 33331-3617

## I CERTIFY THE FOLLOWING:

I am the custodian of membership records of The Florida Bar.

Membership records of The Florida Bar indicate that The Florida Bar member listed above was admitted to practice law in the state of Florida on **April 25, 2006**.

The Florida Bar member above is an active member in good standing of The Florida Bar who is eligible to practice law in the state of Florida.

Dated this 9th day of **March, 2021**.

Cynthia B. Jackson, CFO  
Administration Division  
The Florida Bar

PG:R10  
CTM-125623



015315

015315





**Litigation**  
SERVICES

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

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1458293	4/22/2021	750094
Job Date	Case No.	
4/20/2021		
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Jason Heuberger, Attorneys' Eyes Only

1,821.90  
**TOTAL DUE >>> \$1,821.90**

Location of Job : All parties apperaing via zoom

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

**POSTED**  
5/19/21

015316

015316

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1458293  
Invoice Date : 4/22/2021  
**Total Due : \$1,821.90**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 750094  
BU ID : LV-CR  
Case No. :  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



**Litigation**  
SERVICES

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

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1462130	5/7/2021	753968
Job Date	Case No.	
4/29/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

69476.065

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

1,187.55  
**TOTAL DUE >>> \$1,187.55**

Location of Job : All parties apperaing via zoom

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

**POSTED**  
5/28/21

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1462130  
Invoice Date : 5/7/2021  
**Total Due : \$1,187.55**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 753968  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

# INVOICE

015318

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comJustin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1463361	5/13/2021	757311
Job Date	Case No.	
5/7/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Kent Bristow

Standard - 3 Day Expedite

Exhibits - B&amp;W

Exhibits - Color

Realtime Hookup

Realtime

Digital Litigation Package

460.00	Pages	@	3.600	1,656.00
				1,324.80
1.00	Pages	@	0.000	5.00
1.00	Pages	@	0.000	5.00
1.00		@	150.000	150.00
362.00	Pages	@	1.500	543.00
1.00		@	50.000	50.00

**TOTAL DUE >>>****\$3,733.80**

AFTER 6/12/2021 PAY

\$4,107.18

Location of Job : All parties apperaing via zoom

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

**POSTED**  
5/28/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1463361  
Invoice Date : 5/13/2021  
**Total Due : \$3,733.80**  
AFTER 6/12/2021 PAY \$4,107.18Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 757311  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2062

015318

**INVOICE**

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comDavid R. Ruffner Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No.	Invoice Date	Job No.
1464881	5/18/2021	760053
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:

Wade Sears, M.D.

846.95

**TOTAL DUE >>>****\$846.95**

Location of Job : All parties appearing via zoom

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

**POSTED**  
5/28/21

**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*David R. Ruffner Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331Invoice No. : 1464881  
Invoice Date : 5/18/2021  
**Total Due : \$846.95**Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 760053  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



# INVOICE

015320

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comJustin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1464766	5/18/2021	758196
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) for Team Physicians Kent Bristow

---

2,871.70  
**TOTAL DUE >>> \$2,871.70**Location of Job : Gibson Court Reporting (Master)  
P.O. Box 1709  
606 West Main Street, Suite 350  
Knoxville, TN 37901

AFTER 6/17/2021 PAY \$3,158.87

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

**POSTED****Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1464766  
Invoice Date : 5/18/2021  
**Total Due : \$2,871.70**  
AFTER 6/17/2021 PAY \$3,158.87Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 758196  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2064

015320



**Litigation**  
SERVICES

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

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1465771	5/24/2021	758207
Job Date	Case No.	
5/14/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Kent Bristow, ATTORNEYS' EYES ONLY

2,706.00  
**TOTAL DUE >>> \$2,706.00**

Location of Job : Gibson Court Reporting (Master)  
P.O. Box 1709  
606 West Main Street, Suite 350  
Knoxville, TN 37901

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

**POSTED**  
6/9/21

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1465771  
Invoice Date : 5/24/2021  
**Total Due : \$2,706.00**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 758207  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

# INVOICE

015322

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comDavid Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1465983	5/24/2021	761460
Job Date	Case No.	
5/20/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Dr. Daniel C. Jones, Attorneys' Eyes Only

663.95

**TOTAL DUE >>>****\$663.95**

Location of Job : Zoom

AFTER 6/23/2021 PAY

\$730.35

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

**POSTED**  
6/9/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1465983  
Invoice Date : 5/24/2021  
**Total Due : \$663.95**  
AFTER 6/23/2021 PAY \$730.35Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 761460  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2066

015322



**Litigation**  
SERVICES

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

Emily L. Pincow  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1466560	5/25/2021	760300
Job Date	Case No.	
5/19/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Brad Blevins, Attorneys' Eyes Only

943.40  
**TOTAL DUE >>> \$943.40**

Location of Job : All parties via zoom

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

**POSTED**  
6/9/21

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Emily L. Pincow  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1466560  
Invoice Date : 5/25/2021  
**Total Due : \$943.40**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 760300  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.





**Litigation**  
SERVICES

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

Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

015324

1 of 1

Invoice No.	Invoice Date	Job No.
1466478	5/25/2021	758202
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

DVD Copy - Videography for:

Team Physicians of Nevada-Mandavia, P.C. (Video)

225.00

**TOTAL DUE >>>**

**\$225.00**

Location of Job : Gibson Court Reporting (Master)  
P.O. Box 1709  
606 West Main Street, Suite 350  
Knoxville, TN 37901

AFTER 6/24/2021 PAY

\$247.50

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

**POSTED**  
6/9/21

015324

015324

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1466478  
Invoice Date : 5/25/2021  
**Total Due : \$225.00**  
AFTER 6/24/2021 PAY \$247.50

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 758202  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2068

015324



**Litigation**  
SERVICES

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

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

015325

1 of 1

Invoice No.	Invoice Date	Job No.
1466524	5/25/2021	761464
Job Date	Case No.	
5/20/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

DVD Copy - Videography for:  
Dr. Daniel C. Jones (Video)

225.00

**TOTAL DUE >>>**

**\$225.00**

Location of Job : Zoom

AFTER 6/24/2021 PAY

\$247.50

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

**POSTED**  
6/9/21

015325

015325

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1466524  
Invoice Date : 5/25/2021  
**Total Due : \$225.00**  
AFTER 6/24/2021 PAY \$247.50

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 761464  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2069

015325



**Litigation**  
SERVICES

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

Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

015326

1 of 1

Invoice No.	Invoice Date	Job No.
1466492	5/26/2021	758209
Job Date	Case No.	
5/14/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

DVD Copy - Videography for:  
Crum, Stefanko (Video)

225.00

**TOTAL DUE >>>**

**\$225.00**

Location of Job : Gibson Court Reporting (Master)  
P.O. Box 1709  
606 West Main Street, Suite 350  
Knoxville, TN 37901

AFTER 6/25/2021 PAY

\$247.50

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

**POSTED**  
6/9/21

015326

015326

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1466492  
Invoice Date : 5/26/2021  
**Total Due : \$225.00**  
AFTER 6/25/2021 PAY \$247.50

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 758209  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2070

015326


**Litigation**  
SERVICES

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

 Jonathan E. Siegelau Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1467499	5/28/2021	763621
Job Date	Case No.	
5/26/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Paul Bevilacqua Attorneys' Eyes Only

	687.85
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$687.85</b>

Location of Job : All parties appearing via zoom

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

POSTED  
6/9/21

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

 Jonathan E. Siegelau Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

 Invoice No. : 1467499  
Invoice Date : 5/28/2021  
**Total Due : \$687.85**

 Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

 Job No. : 763621  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



# INVOICE

015328

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigation-services.comAshley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1467582	5/28/2021	759241
Job Date	Case No.	
5/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Mark Kline, Volume I, Attorneys' Eyes Only

---

1,349.25  
**TOTAL DUE >>> \$1,349.25**Location of Job : Murray Lobb  
700 Gemini  
Suite 115  
Houston, TX 77058

AFTER 6/27/2021 PAY \$1,484.18

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

**POSTED**  
6/9/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Ashley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1467582  
Invoice Date : 5/28/2021  
**Total Due : \$1,349.25**  
AFTER 6/27/2021 PAY \$1,484.18Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 759241  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2072

015328

# INVOICE

015329

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comJonathan Siegelau, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1467965	5/31/2021	761964
Job Date	Case No.	
5/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lisa Zima

816.80

**TOTAL DUE >>>****\$816.80**

Location of Job : All parties appearing via zoom

AFTER 6/30/2021 PAY

\$898.48

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

**POSTED**  
6/9/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Jonathan Siegelau, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1467965  
Invoice Date : 5/31/2021  
**Total Due : \$816.80**  
AFTER 6/30/2021 PAY \$898.48Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 761964  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2073

015329

# INVOICE

015330

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comDavid Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1468199	6/1/2021	763773
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Dan Collard, Attorneys' Eyes Only

---

993.85  
**TOTAL DUE >>> \$993.85**

AFTER 7/1/2021 PAY \$1,093.24

Location of Job : All parties appearing via zoom

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

**POSTED**  
6/9/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1468199  
Invoice Date : 6/1/2021  
**Total Due : \$993.85**  
AFTER 7/1/2021 PAY \$1,093.24Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 763773  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2074

015330

015330

015330

# INVOICE

015331

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comDavid Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1468413	6/1/2021	763773
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

Professional Services for:

Dan Collard, Attorneys' Eyes Only

150.00

**TOTAL DUE >>>****\$150.00**

AFTER 7/1/2021 PAY

\$165.00

Location of Job : All parties appearing via zoom

Supplemental invoice for Realtime Hookup charges not previously billed.

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

**POSTED**  
6/9/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1468413  
Invoice Date : 6/1/2021  
**Total Due : \$150.00**  
AFTER 7/1/2021 PAY \$165.00Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 763773  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2075

015331



# INVOICE

1 of 1



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

Rachel Le Blanc  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1467628	5/28/2021	763853
Job Date	Case No.	
5/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

DVD Copy - Videography for:  
Eddie Ocasio (Video)

225.00

**TOTAL DUE >>> \$225.00**

Location of Job : Weston Corporate Centre I  
2500 Weston Road, Ste. 220  
Fort Lauderdale, FL 33331

AFTER 6/27/2021 PAY \$247.50

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$225.00**

**POSTED**  
6/16/21

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Rachel Le Blanc  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1467628  
Invoice Date : 5/28/2021  
**Total Due : \$225.00**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 763853  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

# INVOICE

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comJustin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1467603	5/28/2021	761969
Job Date	Case No.	
5/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

DVD Copy - Videography for:  
Lisa Zima (Video)

225.00

**TOTAL DUE >>>****\$225.00**

Location of Job : All parties appearing via zoom

AFTER 6/27/2021 PAY

\$247.50

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

015333

015333

**POSTED**  
6/16/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Justin C. Fineberg, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1467603  
Invoice Date : 5/28/2021  
**Total Due : \$225.00**  
AFTER 6/27/2021 PAY \$247.50Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 761969  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2077



**Litigation**  
SERVICES

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

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

015334

1 of 1

Invoice No.	Invoice Date	Job No.
1468600	6/2/2021	763781
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

DVD Copy - Videography for:  
Dan Collard (Video)

225.00

**TOTAL DUE >>>**

**\$225.00**

Location of Job : All parties appearing via zoom

AFTER 7/2/2021 PAY

\$247.50

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

**POSTED**  
7/2/21

015334

015334

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1468600  
Invoice Date : 6/2/2021  
**Total Due : \$225.00**  
AFTER 7/2/2021 PAY \$247.50

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 763781  
BU ID : LV-VID  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2078

015334

# INVOICE

015335

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comJonathan Siegelau, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1468863	6/3/2021	762023
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Frantz, M.D., Attorneys' Eyes Only

	1,303.15
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,303.15</b>

Location of Job : All parties appearing via zoom

AFTER 7/3/2021 PAY	\$1,433.47
--------------------	------------

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

**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Jonathan Siegelau, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1468863  
Invoice Date : 6/3/2021  
**Total Due : \$1,303.15**  
AFTER 7/3/2021 PAY \$1,433.47Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 762023  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2079

015335

015335

015335





**Litigation**  
SERVICES

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

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1469559	6/7/2021	758225
Job Date	Case No.	
5/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Leif Murphy

2,085.10  
**TOTAL DUE >>> \$2,085.10**

Location of Job : Davinci - Boardroom  
424 Church Street  
Suite 2000  
Nashville, TN 37219

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

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1469559  
Invoice Date : 6/7/2021  
**Total Due : \$2,085.10**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 758225  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

# INVOICE

015337

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comAshley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1470487	6/10/2021	764262
Job Date	Case No.	
5/26/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Brent Davis, Attorneys' Eyes Only495.50  
**TOTAL DUE >>> \$495.50**

Location of Job : All parties appearing via zoom

AFTER 7/10/2021 PAY \$545.05

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

**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Ashley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1470487  
Invoice Date : 6/10/2021  
**Total Due : \$495.50**  
AFTER 7/10/2021 PAY \$545.05Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 764262  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2081

015337

015337

015337



**Litigation**  
SERVICES

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

Emily L. Pinco  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1469713	6/10/2021	762949
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
David Greenberg

1,723.35  
**TOTAL DUE >>> \$1,723.35**

Location of Job : All parties appearing via zoom

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

015338

015338

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Emily L. Pinco  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1469713  
Invoice Date : 6/10/2021  
**Total Due : \$1,723.35**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 762949  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

# INVOICE

015339

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comAshley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1469735	6/14/2021	762044
Job Date	Case No.	
5/28/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Miles Snowden, M.D., Attorneys' Eyes Only

833.90

**TOTAL DUE >>>****\$833.90**

Location of Job : All parties appearing via zoom

AFTER 7/14/2021 PAY

\$917.29

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

**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Ashley Singrossi  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1469735  
Invoice Date : 6/14/2021  
**Total Due : \$833.90**  
AFTER 7/14/2021 PAY \$917.29Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 762044  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2083

015339

015339

015339



**INVOICE**

1 of 1

**Litigation**  
SERVICES

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

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No.	Invoice Date	Job No.
1469400	6/11/2021	758214
Job Date	Case No.	
5/28/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
30(b)(6) for Fremont Emergency Services (Mandavia), LTD.,  
Kent Bristow, Attorneys' Eyes Only

2,607.05

**TOTAL DUE >>>****\$2,607.05**

Location of Job : Gibson Court Reporting (Master)  
P.O. Box 1709  
606 West Main Street, Suite 350  
Knoxville, TN 37901

69476.065

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

015340

015340

**Tax ID:** 27-5114755

Please detach bottom portion and return with payment.

Justin C. Fineberg Esq.  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1469400  
Invoice Date : 6/11/2021  
**Total Due : \$2,607.05**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 758214  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



**Litigation**  
SERVICES

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

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1471508	6/30/2021	763849
Job Date	Case No.	
5/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Eddie Ocasio, Attorneys' Eyes Only

1,225.50  
**TOTAL DUE >>> \$1,225.50**

Location of Job : Weston Corporate Centre I  
2500 Weston Road, Ste. 220  
Fort Lauderdale, FL 33331

69476.065

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

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

Rachel LeBlanc  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No. : 1471508  
Invoice Date : 6/30/2021  
**Total Due : \$1,225.50**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 763849  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



**Litigation**  
SERVICES

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

Jonathan Feuer, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1475261	6/30/2021	774609
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Jennifer Shrader, Attorneys' Eyes Only

1,578.35  
**TOTAL DUE >>> \$1,578.35**

Location of Job : All parties appearing via zoom

AFTER 7/30/2021 PAY \$1,736.19

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

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$1,578.35**

**Tax ID: 27-5114755**

*Please detach bottom portion and return with payment.*

Jonathan Feuer, Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1475261  
Invoice Date : 6/30/2021  
**Total Due : \$1,578.35**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 774609  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



**LIT** Litigation  
SERVICES

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

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1475338	7/1/2021	772298
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Rena Harris, Attorneys' Eyes Only

2,354.70  
**TOTAL DUE >>> \$2,354.70**

Location of Job : Davinci - Trillium Towers Center  
6320 Canoga Avenue  
Woodland Hills , CA 91367

AFTER 7/31/2021 PAY \$2,590.17

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

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$2,354.70**

**Tax ID:** 27-5114755

*Please detach bottom portion and return with payment.*

David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No. : 1475338  
Invoice Date : 7/1/2021  
**Total Due : \$2,354.70**

Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

Job No. : 772298  
BU ID : LV-CRO  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.



# INVOICE

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigationservices.comDavid Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131

Invoice No.	Invoice Date	Job No.
1493246	9/27/2021	802258
Job Date	Case No.	
9/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Frantz, MD, Attorneys' Eyes Only

Location of Job : Zoom

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

	556.95
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$556.95</b>

AFTER 10/27/2021 PAY	\$612.65
----------------------	----------

(-) Payments/Credits:	0.00
-----------------------	------

(+) Finance Charges/Debits:	0.00
-----------------------------	------

(=) New Balance:	<b>\$556.95</b>
------------------	-----------------

Tax ID: 27-5114755

*Please detach bottom portion and return with payment.*David Ruffner Esq.  
Lash & Goldberg LLP  
Bank of America Tower  
100 S. E. 2nd Street, Suite 1200  
Miami, FL 33131Invoice No. : 1493246  
Invoice Date : 9/27/2021  
**Total Due : \$556.95**Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 802258  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc. 2088

# INVOICE

1 of 1

**Litigation**  
SERVICES3960 Howard Hughes Pkwy  
Suite 700  
Las Vegas, NV 89169  
Phone: 800.330.1112  
litigation-services.comEmily L. Pincow  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331

Invoice No.	Invoice Date	Job No.
1468378	6/1/2021	762613
Job Date	Case No.	
5/28/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Jennifer Behm Attorneys' Eyes Only

1,075.25

**TOTAL DUE >>>****\$1,075.25**

Location of Job : All parties appearing via zoom

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

**(-) Payments/Credits:** 0.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$1,075.25****Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Emily L. Pincow  
Lash & Goldberg  
2500 Weston Road  
Suite 220  
Fort Lauderdale, FL 33331Invoice No. : 1468378  
Invoice Date : 6/1/2021  
**Total Due : \$1,075.25**Remit To: **Litigation Services and Technologies of  
Nevada, LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**Job No. : 762613  
BU ID : LV-CR  
Case No. : A-19-792978-B  
Case Name : Fremont Emergency Services vs.  
UnitedHealth Group, Inc.

2089

**From:** JetBlue <jetblueairways@email.jetblue.com>  
**Sent:** Thursday, September 30, 2021 10:35 AM  
**To:** Justin Fineberg <jfineberg@lashgoldberg.com>  
**Subject:** Itinerary receipt notice

**EXTERNAL:**

jetBlue®

Your travel receipt.  
Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-09-29

Record Locator: YTGPCH

FLL ▶ LAS

Travel date 2021-10-10T19:25:00  
Flight number 1307

LAS ▶ FLL

Travel date 2021-10-15T13:35:00  
Flight number 0608

Traveler(s)

Ticket number(s)

FINEBERG/JUSTIN C MR

2792174673833

Base fare:		\$256.74 USD	
------------	--	--------------	--

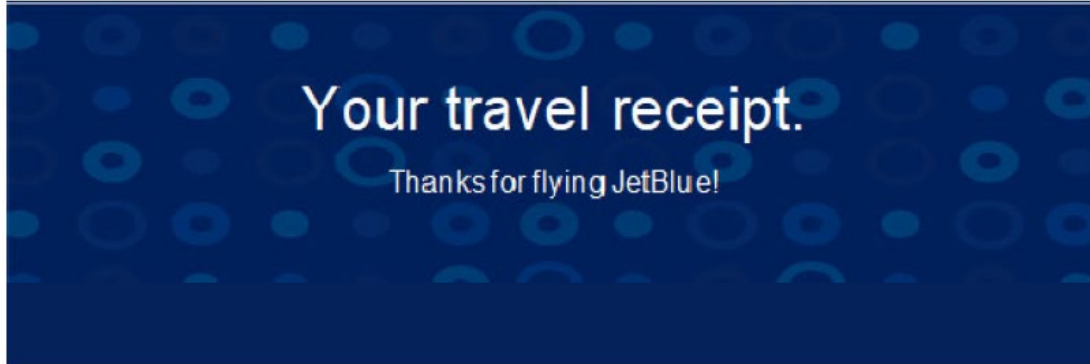
Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$8.60	USD	Flight Segment Tax (Domestic) - (ZP)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$19.26	USD	U.S. Transportation Tax - (US1)
Taxes & fees total:	\$48.06	USD	

Base fare total:	\$304.80
------------------	----------

015347

015347





## Fees

FINEBERG JUSTIN

Ticket number(s): 2791514755979

Date: 2021-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$73.00	\$0.00	\$73.00
Total:		\$73.00 USD		

FINEBERG JUSTIN

Ticket number(s): 2791514755983

Date: 2021-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00
Total:		\$67.00 USD		

## INVOICE

FROM:  
Lynne Brooks Investigations  
520 Falcon Avenue  
Miami Springs, Florida, 33166

DATE: April 23, 2021  
INVOICE No: LB21017

BILL TO:  
Lash & Goldberg LLP  
Miami Tower  
100 SE 2St, Suite#1200  
Miami, FL, 33131

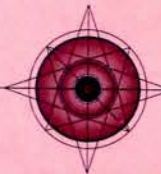
Matter: Rena Harris  
Contact: Jeffrey Stafford

Date	DESCRIPTION	Quantity	Rate	AMOUNT
4/23/21	Research and locate phone number/pretext call	1	\$95.00	95.00
4/23/21	Background report		\$85.00	85.00
Thank you for your business				
PLEASE MAKE CHECKS PAYABLE TO LYNNE BROOKS INVESTIGATIONS			<b>TOTAL</b>	<b>\$180.00</b>

POSTED  
4/29/21

015349

015349



SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178752  
YFXUZZ

DATE: 07 MAY 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

12 MAY 21 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1437 FIRST REFRESHMENT  
LV FT LAUDERDALE 530A EQP: BOEING 757  
DEPART: TERMINAL 2 01HR 50MIN  
AR ATLANTA 720A NON-STOP  
ARRIVE: SOUTH TERMINAL REF: GQ38YS  
FINEBERG/JUSTIN SEAT-2C

AIR DELTA AIR LINES INC FLT:5037 FIRST  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV ATLANTA 835A EQP: CRJ  
DEPART: SOUTH TERMINAL 56MIN  
AR KNOXVILLE 931A NON-STOP  
REF: GQ38YS

FINEBERG/JUSTIN SEAT-3A  
HOTEL KNOXVILLE OUT-14MAY  
COURTYARD BY MARRIOTT 2 NIGHTS ID-942237421  
COURTYARD KNOX WEST MARRIOTT 1 ROOM STAY FOR BREAKFAST RATE. I  
250 BROOKVIEW CENTRE WAY 2 QUEEN  
KNOXVILLE TN 37919 RATE-219.00USD PER NIGHT  
FONE 1-865-6907680 CANCEL 01 DAYS PRIOR TO ARRIVAL  
FAX 1-865-6907688  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 91242794

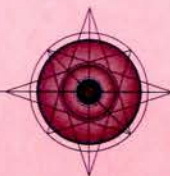
501.83 USD APPROXIMATE TOTAL PRICE  
INCLUDES TAXES AND SURCHARGES

14 MAY 21 - FRIDAY

AIR DELTA AIR LINES INC FLT:5123 ECONOMY  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV KNOXVILLE 721P EQP: CANADAIR REG JET  
AR ATLANTA 835P 01HR 14MIN  
ARRIVE: SOUTH TERMINAL NON-STOP  
FINEBERG/JUSTIN SEAT-6B REF: GQ38YS

CONTINUED ON PAGE 2





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178752  
YFXUZZ

DATE: 07 MAY 21  
PAGE: 02

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

14 MAY 21 - FRIDAY

AIR DELTA AIR LINES INC FLT:2320  
LV ATLANTA  
DEPART: SOUTH TERMINAL  
AR FT LAUDERDALE  
ARRIVE: TERMINAL 2  
FINEBERG/JUSTIN SEAT-3B

FIRST  
937P

1128P

REFRESHMENT  
EQP: BOEING 757  
01HR 51MIN  
NON-STOP  
REF: G038YS

SERVICE FEE XD0000635160

015351  
AIR TICKET DL7523197686  
REC TKT

BILLED TO AXXXXXXXXXXXXX1043 75.00\*

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXXX1043 858.40\*

TOTAL BASE 830.35

TOTAL TAX 103.05

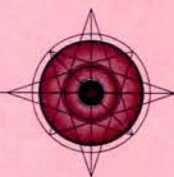
NET CC BILLING 933.40\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178770  
BXJJZA

DATE: 13 MAY 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

27 MAY 21 - THURSDAY

AIR DELTA AIR LINES INC FLT:1437 FIRST REFRESHMENT  
LV FT LAUDERDALE 530A EQP: BOEING 757  
DEPART: TERMINAL 2 01HR 50MIN  
AR ATLANTA 720A NON-STOP  
ARRIVE: SOUTH TERMINAL REF: G9ZPTB  
FINEBERG/JUSTIN SEAT-2B

AIR DELTA AIR LINES INC FLT:5037 FIRST  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV ATLANTA 835A EQP: CR9  
DEPART: SOUTH TERMINAL 56MIN  
AR KNOXVILLE 931A NON-STOP  
REF: G9ZPTB

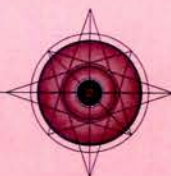
FINEBERG/JUSTIN SEAT-4A  
HOTEL KNOXVILLE  
HAMPTON INN  
HAMPTON STES KNOXVILLE DWNTWN  
618 W MAIN ST  
KNOXVILLE TN 37902  
PHONE 1-865-522-5400  
FAX 1-865-522-4100  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 92365041  
ZD298833133

DUT-28MAY  
1 NIGHT ID-180315157  
1 ROOM 1 KING BED NONSMOKING  
HDTV FREE WI-FI FRIDGE MICROWA  
RATE-179.22USD PER NIGHT  
CANCEL 24 HOURS PRIOR TO ARRIVAL

210.14 USD APPROXIMATE TOTAL PRICE  
INCLUDES TAXES AND SURCHARGES  
EXCLUDES INCIDENTALS

CONTINUED ON PAGE 2





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178770  
BXJJZA

DATE: 13 MAY 21  
PAGE: 02

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

28 MAY 21 - FRIDAY

AIR DELTA AIR LINES INC FLT:5123 ECONOMY  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV KNOXVILLE 721P

EQP: CANADAIR REG JET  
01HR 14MIN  
NON-STOP  
REF: G9ZPTB

AR ATLANTA 835P  
ARRIVE: SOUTH TERMINAL  
FINEBERG/JUSTIN SEAT-5C

AIR DELTA AIR LINES INC FLT:2320 FIRST  
LV ATLANTA 937P  
DEPART: SOUTH TERMINAL  
AR FT LAUDERDALE 1128P  
ARRIVE: TERMINAL 2  
FINEBERG/JUSTIN SEAT-2B

REFRESHMENT  
EQP: BOEING 757-300  
01HR 51MIN  
NON-STOP  
REF: G9ZPTB

SERVICE FEE XD0800635173

BILLED TO AXXXXXXXXXXXXX1043

75.00\*

AIR TICKET DL7523197702  
ELEC TKT

FINEBERG JUSTIN C  
BILLED TO AXXXXXXXXXXXXX1043

877.41\*

TOTAL BASE

848.03

TOTAL TAX

104.38

NET CC BILLING

952.41\*

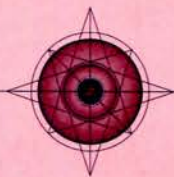
TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0018778  
HWQYHJ

DATE: 17 MAY 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

23 MAY 21 - SUNDAY

OTHER FT LAUDERDALE

ELECTRONIC TICKET CONFIRMATION  
TICKETS 2386699114

BILLED TO AXXXXXXXXXXXXX1043

688.97\*

AIR SOUTHWEST AIRLINES  
LV FT LAUDERDALE  
DEPART: TERMINAL 1  
AR NASHVILLE

FLT:1788 ECONOMY  
110P  
230P

EQP: BOEING 737-700 WI  
02HR 20MIN  
NON-STOP  
REF: 4JBFJP

FINEBERG/JUSTIN

WN-20469228920

24 MAY 21 - MONDAY

AIR SOUTHWEST AIRLINES  
LV NASHVILLE

FLT:396 ECONOMY  
830P

EQP: BOEING 737-700 WI  
02HR 15MIN  
NON-STOP  
REF: 4JBFJP

AR FT LAUDERDALE  
ARRIVE: TERMINAL 1  
FINEBERG/JUSTIN

1145P

WN-20469228920

SERVICE FEE XD0800871306

BILLED TO AXXXXXXXXXXXXX1043

60.00\*

TOTAL BASE  
TOTAL TAX  
NET CC BILLING

674.11  
74.86  
748.97\*

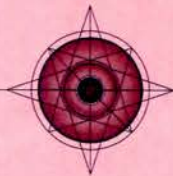
TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178794  
BXJJZA

DATE: 26 MAY 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

27 MAY 21 - THURSDAY

AIR DELTA AIR LINES INC FLT:1408 FIRST REFRESHMENT  
LV FT LAUDERDALE 700A EQP: BOEING 757  
DEPART: TERMINAL 2 01HR 53MIN  
AR ATLANTA 853A NON-STOP  
ARRIVE: SOUTH TERMINAL REF: G9ZPTB  
FINEBERG/JUSTIN SEAT-1D

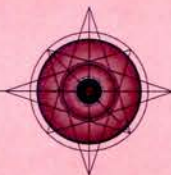
AIR DELTA AIR LINES INC FLT:5279 FIRST  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV ATLANTA 1000A EQP: CR9  
DEPART: SOUTH TERMINAL 57MIN  
AR KNOXVILLE 1057A NON-STOP  
REF: G9ZPTB

FINEBERG/JUSTIN SEAT-1C  
HOTEL KNOXVILLE OUT-28MAY  
HAMPTON INN 1 NIGHT ID-180315157  
HAMPTON STES KNOXVILLE DWNTWN 1 ROOM 1 KING BED NONSMOKING  
618 W MAIN ST HDTV FREE WI-FI FRIDGE MICROWA  
KNOXVILLE TN 37902 RATE-179.22USD PER NIGHT  
PHONE 1-865-522-5400 CANCEL 24 HOURS PRIOR TO ARRIVAL  
FAX 1-865-522-4100  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 92365041  
ZD298833133

210.14 USD APPROXIMATE TOTAL PRICE  
INCLUDES TAXES AND SURCHARGES  
EXCLUDES INCIDENTALS

CONTINUED ON PAGE 2





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178794  
BXJJZA

DATE: 26 MAY 21  
PAGE: 02

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

28 MAY 21 - FRIDAY

AIR DELTA AIR LINES INC FLT:5123 ECONOMY  
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION  
LV KNOXVILLE 721P

EQP: CANADAIIR REG JET  
01HR 14MIN  
NON-STOP  
REF: 09ZPTB

AR ATLANTA 835P  
ARRIVE: SOUTH TERMINAL  
FINEBERG/JUSTIN SEAT-5C

AIR DELTA AIR LINES INC FLT:2320 FIRST  
LV ATLANTA 937P  
DEPART: SOUTH TERMINAL  
AR FT LAUDERDALE 1128P  
ARRIVE: TERMINAL 2  
FINEBERG/JUSTIN SEAT-2B

REFRESHMENT  
EQP: BOEING 757-300  
01HR 51MIN  
NON-STOP  
REF: 09ZPTB

SERVICE FEE XD0800871319

BILLED TO AXXXXXXXXXXXXX1043 35.00\*

AIR TICKET DL7523197723

FINEBERG JUSTIN C  
EXCHANGE DL7523197702

ELEC TKT

BILLED TO AXXXXXXXXXXXXX1043 349.00\*

TOTAL BASE 359.65

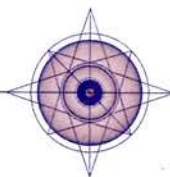
TOTAL TAX 24.35

NET CC BILLING 384.00\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION



SALES PERSON: 97  
CUSTOMER NBR: 000000

ITINERARY/INVOICE NO. 0178982  
TZMRYM

DATE: 30 JUL 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2150

FOR: LEBLANC/RACHEL H

11 AUG 21 - WEDNESDAY

AIR JETBLUE AIRWAYS FLT:607 ECONOMY  
LV FT LAUDERDALE 0300A  
DEPART: TERMINAL 3  
AR LAS VEGAS 1230A  
ARRIVE: TERMINAL 3  
EQF: AIRBUS A320  
05HR 08MIN  
NON-STOP  
REF: CYONFA

13 AUG 21 - FRIDAY

AIR JETBLUE AIRWAYS FLT:608 ECONOMY  
LV LAS VEGAS 145P  
DEPART: TERMINAL 3  
AR FT LAUDERDALE 943P  
ARRIVE: TERMINAL 3  
EQF: AIRBUS A320  
04HR 58MIN  
NON-STOP  
REF: CYONFA

SERVICE FEE XD0802501175

BILLED TO AXXXXXXXXXXXXX1043 70.00\*

AIR TICKET 867533197974  
ELEC TKT

LEBLANC RACHEL H  
BILLED TO AXXXXXXXXXXXXX1043 776.79\*

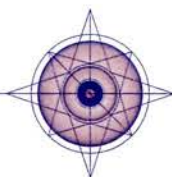
TOTAL BASE 765.80  
TOTAL TAX 80.99  
NET CC BILLING 846.79\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/E  
PLEASE PRINT YOUR INVOICE FROM THE ITINERARY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION





SALES PERSON: 07 ITINERARY/INVOICE NO. 0178981  
CUSTOMER NBR: 0000000 CYLXRA

DATE: 30 JUL 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND ST STE 1100  
MIAMI FL 33131-2156

FOR: SIEGELAUB/JONATHAN E

11 AUG 21 - WEDNESDAY

AIR JETBLUE AIRWAYS FLT:607 ECONOMY  
LV FT LAUDERDALE 830A  
DEPART: TERMINAL 3  
AR LAS VEGAS 1030A  
ARRIVE: TERMINAL 3  
EQP: AIRBUS A320  
05HR 08MIN  
NON-STOP  
REF: CYLYR

13 AUG 21 - FRIDAY

AIR JETBLUE AIRWAYS FLT:608 ECONOMY  
LV LAS VEGAS 145P  
DEPART: TERMINAL 3  
AR FT LAUDERDALE 943P  
ARRIVE: TERMINAL 3  
EQP: AIRBUS A320  
04HR 58MIN  
NON-STOP  
REF: CYLYR

SERVICE FEE XD2822464049

BILLED TO AXXXXXXXXXXXX1043 70.00\*

AIR TICKET B67523197973  
ELEC TKT

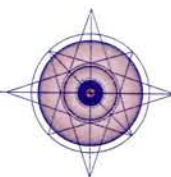
SIEGELAUB JONATHAN E  
BILLED TO AXXXXXXXXXXXX1043 776.79\*

TOTAL BASE 765.80  
TOTAL TAX 80.99  
NET CC BILLING 846.79\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION



SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178980  
CYJZCQ

DATE: 30 JUL 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

11 AUG 21 - WEDNESDAY

AIR JETBLUE AIRWAYS FLT:607 ECONOMY  
LV FT LAUDERDALE 830A  
DEPART: TERMINAL 3  
AR LAS VEGAS 1038A  
ARRIVE: TERMINAL 3  
FINEBERG/JUSTIN AA-5420WE2

EQP: AIRBUS A320  
05HR 08MIN  
NON-STOP  
REF: CYJAQK

13 AUG 21 - FRIDAY

AIR JETBLUE AIRWAYS FLT:608 ECONOMY  
LV LAS VEGAS 145P  
DEPART: TERMINAL 3  
AR FT LAUDERDALE 943P  
ARRIVE: TERMINAL 3  
FINEBERG/JUSTIN AA-5420WE2

EQP: AIRBUS A320  
04HR 58MIN  
NON-STOP  
REF: CYJAQK

SERVICE FEE XD0802484048

BILLED TO AXXXXXXXXXXXXX1043 70.00\*

AIR TICKET 867523197972  
ELEC TKT

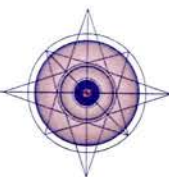
FINEBERG JUSTIN C  
BILLED TO AXXXXXXXXXXXXX1043 776.79\*

TOTAL BASE 765.80  
TOTAL TAX 80.99  
NET CC BILLING 846.79\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION



SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0170956  
GARBOY

DATE: 27 JUL 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FDR: FINEBERG/JUSTIN C

04 AUG 21 - WEDNESDAY

OTHER FT LAUDERDALE

ELECTRONIC TICKET CONFIRMATION  
TICKETS 1414555863

AIR SOUTHWEST AIRLINES  
LV FT LAUDERDALE  
DEPART: TERMINAL 1  
AR NASHVILLE

BILLED TO AXXXXXXXXXXXXX1043

342.96\*

FLT:5310 ECONOMY

1110A

EQP: BOEING 737-700 WI

02HR 30MIN

NON-STOP

REF: 2NDCVH

1240P

HOTEL FINEBERG/JUSTIN

WN-20469228920

NASHVILLE

OUT-05AUG

KIMPTON HOTELS

1 NIGHT

KIMPTON AERTSON HOTEL

1 ROOM

DELUXE 1 KING BED ONE KING

2021 BROADWAY

FRETTE LINENS. WORK STATION AN

NASHVILLE TN 37203

RATE-309.00USD PER NIGHT

PHONE 1-615-3406376

CANCEL 03 DAYS PRIOR TO ARRIVAL

FAX 1-615-3406377

GUARANTEED LATE ARRIVAL

CONFIRMATION 47522525

POST LATE CHECK OUT

350.60 USD APPROXIMATE TOTAL PRICE

INCLUDES TAX

05 AUG 21 - THURSDAY

AIR SOUTHWEST AIRLINES  
LV NASHVILLE

FLT:893

ECONOMY

020P

EQP: BOEING 737-700 WI

02HR 15MIN

NON-STOP

REF: 2NDCVH

AR FT LAUDERDALE

1135P

ARRIVE: TERMINAL 1

FINEBERG/JUSTIN

WN-20469228920

SERVICE FEE X2000240029

BILLED TO AXXXXXXXXXXXXX1043

30.00\*

CONTINUED ON PAGE 2





VARIETY TRAVEL  
MANAGEMENT SERVICES, INC.

TELEPHONE 305.358.0603  
TOLLFREE 800.843.4887

015361

EMAIL info@variety-travel.com  
WEBSITE www.variety-travel.com

SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178956  
GABBY

DATE: 27 JUL 21  
PAGE: 02

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

TOTAL BASE	322.24
TOTAL TAX	50.72
NET CC BILLING	372.96*
-----	
TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERARY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION

015361

015361

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 11, 2021 at 6:54:00 AM EDT  
**To:** [jonathan.siegelaub@gmail.com](mailto:jonathan.siegelaub@gmail.com)  
**Subject:** Your Wednesday morning trip with Uber



Total **\$21.56**  
August 11, 2021

**Total** **\$21.56**

Trip fare \$19.36

Subtotal \$19.36

Booking Fee ☐ \$2.20

A temporary hold of \$21.56 was placed on your payment method \*\*\*\* 4499. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

**You rode with Hercules**


015362



015362

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

[Learn more >](#)

**UberX** 11.99 miles | 23 min

 Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

- **6:30 AM**  
2760 NE 57th Ct, Fort  
Lauderdale, FL 33308, USA
- **6:53 AM**  
100 Terminal Dr, Fort  
Lauderdale, FL 33315, US

015363

015363



**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** August 15, 2021 at 8:54:16 AM EDT  
**To:** [jonathan.siegelaub@gmail.com](mailto:jonathan.siegelaub@gmail.com)  
**Subject:** Your Saturday evening trip with Uber



Total **\$45.60**  
August 14, 2021

Total **\$45.60**

Trip fare \$40.40

Subtotal \$40.40

Booking Fee ☐ \$2.20

FLL Airport Surcharge ☐ \$3.00

015364

015364

Amount Charged



.... 4499 [SWITCH](#)

\$45.60

[Download PDF](#)

## You rode with Henderson

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

[Learn more >](#)

**UberX**

14.58 miles | 20 min



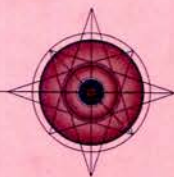
Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

**10:02 PM**

Terminal 4, Fort Lauderdale–  
Hollywood International  
Airport (FLL), Fort  
Lauderdale, FL 33315, US

**10:22 PM**

2760 NE 57th Ct, Fort  
Lauderdale, FL 33308, US



SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0179020  
CYLXRA

DATE: 06 AUG 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND ST STE 1100  
MIAMI FL 33131-2158

FOR: SIEGELAUB/JONATHAN E

11 AUG 21 - WEDNESDAY

AIR JETBLUE AIRWAYS FLT:607 ECONOMY  
LV FT LAUDERDALE 830A  
DEPART: TERMINAL 3  
AR LAS VEGAS 1038A  
ARRIVE: TERMINAL 3  
SIEGELAUB/JONAT SEAT-11D  
EQP: AIRBUS A320  
05HR 00MIN  
NON-STOP  
REF: CYLYYR

14 AUG 21 - SATURDAY

AIR JETBLUE AIRWAYS FLT:608 ECONOMY  
LV LAS VEGAS 145P  
DEPART: TERMINAL 3  
AR FT LAUDERDALE 943P  
ARRIVE: TERMINAL 3  
REF: CYLYYR

SERVICE FEE XD0802748177

BILLED TO AXXXXXXXXXXXXX1043 25.00\*

AIR TICKET B67523198009

SIEGELAUB JONATHAN E  
EXCHANGE B67523197973 0.00

ELEC TKT

TOTAL BASE 25.00  
TOTAL TAX 0.00  
NET CC BILLING 25.00\*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERARY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION

# Your travel receipt.

Thanks for flying JetBlue!

## Fees

FINEBERG JUSTIN

Ticket number(s): 2791514755979

Date: 2021-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$73.00	\$0.00	\$73.00
Total:		\$73.00 USD		

FINEBERG JUSTIN

Ticket number(s): 2791514755983

Date: 2021-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00
Total:		\$67.00 USD		

VARIETY TRAVEL MGMT SERVICES  
**Phone: WWW.VARIETY-TRAVEL.COM**  
**INFO@VARIETY-TRAVEL.COM**

# Electronic Invoice

**Prepared For:**  
**FINEBERG/JUSTIN C**

SALES PERSON	07
INVOICE NUMBER	0179258
INVOICE ISSUE DATE	22 Oct 2021
RECORD LOCATOR	HCSGUS
CUSTOMER NUMBER	000030

Client Address LASH AND GOLDBERG LLP 100 SE 2ND STREET SUITE 1200 MIAMI FLORIDA 33131-2158
---

**DATE: Sat, Oct 30**

Flight JETBLUE AIRWAYS 607			
From	FT LAUDERDALE, FL	Departs	8:00am
To	LAS VEGAS, NV	Arrives	10:08am
Departure Terminal	3	Arrival Terminal	3
Duration	5hr(s) 8min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	FINEBERG/JUSTIN C	Seat(s) - 02D Premium Seat Confirmed	B6 - XXXXXXXX 03
*** AIR EXTRAS ***			
	FINEBERG/JUSTIN C SEAT ASSIGNMENT	73.00 PAID	

**DATE: Thu, Nov 04**

Flight JETBLUE AIRWAYS 608			
From	LAS VEGAS, NV	Departs	2:26pm
To	FT LAUDERDALE, FL	Arrives	9:58pm
Departure Terminal	3	Arrival Terminal	3
Duration	4hr(s) 32min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	FINEBERG/JUSTIN C	Seat(s) - 26APremium Seat Confirmed	B6 - XXXXXXXX 03
*** AIR EXTRAS ***			
	FINEBERG/JUSTIN C SEAT ASSIGNMENT	FREE	

# Ticket Information

Service Fee	XD 0804636230	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXX1043	USD	* 55.00
Ticket Number	B6 7660689014	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXX1043	USD	* 631.65
Other Charges	B6 8300284533	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXX1043	USD	* 73.00
				Total base fare amount	USD 688.79
				Total Taxes	USD 70.86
				Net Credit Card Billing	* USD 759.65
					-----
				Total Amount Due	USD 0.00

ITINERARY NOTES:  
THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

INVOICE NOTES:  
BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

VARIETY TRAVEL MGMT SERVICES  
**Phone: WWW.VARIETY-TRAVEL.COM**  
**INFO@VARIETY-TRAVEL.COM**

## Electronic Invoice

**Prepared For:**  
**FINEBERG/JUSTIN C**

SALES PERSON	07
INVOICE NUMBER	0179259
INVOICE ISSUE DATE	22 Oct 2021
RECORD LOCATOR	CVYDNU
CUSTOMER NUMBER	000030

Client Address  
 LASH AND GOLDBERG LLP  
 100 SE 2ND STREET SUITE 1200  
 MIAMI FLORIDA 33131-2158

**DATE: Sun, Nov 07**

Flight JETBLUE AIRWAYS 607			
From	FT LAUDERDALE, FL	Departs	7:40am
To	LAS VEGAS, NV	Arrives	10:07am
Departure Terminal	3	Arrival Terminal	3
Duration	5hr(s) 27min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	FINEBERG/JUSTIN C	Seat(s) - 05C Premium Seat Confirmed	B6 - XXXXXXXX 03
*** AIR EXTRAS ***			
	FINEBERG/JUSTIN C SEAT ASSIGNMENT	73.00 PAID	

**DATE: Fri, Nov 19**

Flight JETBLUE AIRWAYS 608			
From	LAS VEGAS, NV	Departs	2:00pm
To	FT LAUDERDALE, FL	Arrives	9:32pm
Departure Terminal	3	Arrival Terminal	3
Duration	4hr(s) 32min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	FINEBERG/JUSTIN C	Seat(s) - 11A Premium Seat Confirmed	B6 - XXXXXXXX 03
*** AIR EXTRAS ***			
	FINEBERG/JUSTIN C SEAT ASSIGNMENT	68.00 PAID	

## Ticket Information

Service Fee	XD 0804636231	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 60.00
Ticket Number	B6 7660689015	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 708.11
Other Charges	B6 8300284534	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 141.00
				Total base fare amount	USD 832.92
				Total Taxes	USD 76.19
				Net Credit Card Billing	* USD 909.11
					-----
				Total Amount Due	USD 0.00

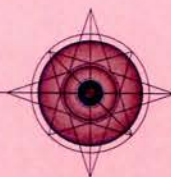
**ITINERARY NOTES:**  
THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

**INVOICE NOTES:**  
BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.





SALES PERSON: 07  
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0179317  
YEFOCJ

DATE: 10 NOV 21  
PAGE: 01

TO: LASH AND GOLDBERG LLP  
100 SE 2ND STREET SUITE 1200  
MIAMI FLORIDA 33131-2158

FOR: FINEBERG/JUSTIN C

24 NOV 21 - WEDNESDAY

AIR JETBLUE AIRWAYS  
LV LAS VEGAS  
DEPART: TERMINAL 3  
AR FT LAUDERDALE  
ARRIVE: TERMINAL 3  
FINEBERG/JUSTIN

FLT:608

ECONOMY  
200P

EQP: AIRBUS A320  
04HR 32MIN  
NON-STOP  
REF: GTQPR

SEAT-5D

B6-3480877803

SERVICE FEE XD0805199950

BILLED TO AXXXXXXXXXXXXX1043

30.00\*

015372  
OR TICKET B67660689073  
REC TKT  
D B68300284540  
AIR EXTRAS

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXXX1043

337.53\*

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXXX1043

73.00\*

TOTAL BASE

403.59

TOTAL TAX

36.94

NET CC BILLING

440.53\*

TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2  
PLEASE PRINT YOUR INVOICE FROM THE ITINERAY AND DOCUMENTS  
LINK SENT WITH THE TRIPCASE EMAIL CONFIRMATION

## INVOICE

FROM:  
Lynne Brooks Investigations  
520 Falcon Avenue  
Miami Springs, Florida, 33166

DATE: April 23, 2021  
INVOICE No: LB21017

BILL TO:  
Lash & Goldberg LLP  
Miami Tower  
100 SE 2St, Suite#1200  
Miami, FL, 33131

Matter: Rena Harris  
Contact: Jeffrey Stafford

Date	DESCRIPTION	Quantity	Rate	AMOUNT
4/23/21	Research and locate phone number/pretext call	1	\$95.00	95.00
4/23/21	Background report		\$85.00	85.00
<div style="text-align: center;"> <b>POSTED</b>  4/29/21 </div>				
Thank you for your business				
PLEASE MAKE CHECKS PAYABLE TO LYNNE BROOKS INVESTIGATIONS			<b>TOTAL</b>	<b>\$180.00</b>

015373

015373

304

304

*Steven D. Grierson*

**MRTX**

D. Lee Roberts, Jr., Esq.  
Nevada Bar No. 8877  
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Nevada Bar No. 11984  
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WEINBERG, WHEELER, HUDGINS,  
GUNN & DIAL, LLC  
6385 South Rainbow Blvd., Suite 400  
Las Vegas, Nevada 89118  
Telephone: (702) 938-3838  
Facsimile: (702) 938-3864

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Abraham G. Smith, Esq.  
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*asmith@lewisroca.com*  
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3993 Howard Hughes Parkway, Suite 600  
Las Vegas, Nevada 89169-5996  
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Washington, DC 20006  
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*pwooten@omm.com*  
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Times Square Tower, Seven Times Square  
New York, NY 10036  
Telephone: (212) 728-5857

**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

Case No.: A-19-792978-B  
Dept. No.: 27

**DEFENDANTS' MOTION TO RETAX  
COSTS**

**HEARING REQUESTED**



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.

Defendants UnitedHealthcare Insurance Company (“UHIC”), United HealthCare Services, Inc. (“UHS”), UMR, Inc. (“UMR”), Sierra Health and Life Insurance Co., Inc. (“SHL”), and Health Plan of Nevada, Inc. (“HPN”) (collectively “Defendants”), by and through their attorneys, hereby move this honorable Court to retax the claimed costs of Plaintiffs Fremont Emergency Services (Mandavia), Ltd.; Team Physicians of Nevada-Mandavia, P.C.; Crum, Stefanko and Jones, Ltd. dba Ruby Crest Emergency Medicine (collectively the “TeamHealth Plaintiffs”).

This Motion is made and based upon NRS 18.110(4), all papers and pleading on file herein, and the Memorandum of Points and Authorities attached hereto.

Dated this 18th day of March, 2022.

WEINBERG, WHEELER, HUDGINS,  
GUNN & DIAL, LLC

/s/ Colby L. Balkenbush

D. Lee Roberts, Jr., Esq.

Colby L. Balkenbush, Esq.

Brittany M. Llewellyn, Esq.

6385 South Rainbow Blvd., Suite 400

Las Vegas, Nevada 89118

Dimitri D. Portnoi, Esq. (*Admitted Pro Hac Vice*)

Jason A. Orr, Esq. (*Admitted Pro Hac Vice*)

Adam G. Levine, Esq. (*Admitted Pro Hac Vice*)

Hannah Dunham, Esq. (*Admitted Pro Hac Vice*)

Nadia L. Farjood, Esq. (*Admitted Pro Hac Vice*)

O’Melveny & Myers LLP

400 S. Hope St., 18<sup>th</sup> Floor

Los Angeles, CA 90071

Telephone: (213) 430-6000

K. Lee Blalack, II, Esq. (*Admitted Pro Hac Vice*)

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## MEMORANDUM OF POINTS AND AUTHORITIES

### I. LEGAL ARGUMENT

NRS 18.110(4) allows an adverse party to move the court to retax and settle the costs contained in a Memorandum of Costs. For costs to be awarded, the cost must be reasonable, necessary, and actually incurred. *The Cadle Company v. Woods & Erickson, LLP*, 131 Nev. 114, 120, 345 P.3d 1049, 1054 (2015), citing *Vill. Builders 96, L.P. v. U.S. Labs., Inc.*, 121 Nev. 261, 276, 112 P.3d 1082, 1092 (2005). The party seeking its costs bears the burden of establishing that the claimed costs are reasonable and necessary as well as demonstrating how the fees were necessary to and incurred in the present action. *Id.* at 121, citing *Bobby Berosini, Ltd. v. PETA*, 114 Nev. 1348, 1352-53, 971 P.2d 383, 386 (1998). The below taxed fees are unreasonable and/or unnecessary, and therefore must be retaxed and reduced.

#### a. Plaintiffs are Seeking Unnecessary and Unreasonable Costs for Their Expert Witnesses

NRS 18.005(5) caps expert costs at no more than \$1,500 per witness “unless the court allows a larger fee after determining that the circumstances surrounding the expert’s testimony were of such necessity as to require the larger fee.” As a threshold matter, Plaintiffs bear the burden of demonstrating the reasonableness and necessity of the \$264,050.83 in expert fees they are seeking. *Frazier v. Drake*, 131 Nev. 632, 651, 357 P.3d 365, 378 (Nev. App. 2015) (“Finally, before any award of expert witness fees as costs may be made under NRS Chapter 18, the district court must have evidence before it demonstrating ‘that the costs were reasonable, necessary, and actually incurred’ that goes beyond a mere memorandum of costs.”) (reversing district court’s decision to award more than \$1,500 in expert costs).

In addition to assessing whether Plaintiffs have carried their burden of showing reasonableness and necessity, the Nevada Court of Appeals stated the following factors should be considered when ruling on a prevailing party’s request for more than \$1,500 in expert costs:

In evaluating requests for such awards, district courts should consider [1] the importance of the expert's testimony to the party's case; [2] the degree to which the expert's opinion aided the trier of fact in deciding the case; [3] whether the expert's reports or testimony were repetitive of other expert

1 witnesses; [4] the extent and nature of the work performed by the expert; [5]  
2 whether the expert had to conduct independent investigations or testing; [6]  
3 the amount of time the expert spent in court, preparing a report, and preparing  
4 for trial; [7] the expert's area of expertise; [8] the expert's education and  
5 training; [9] the fee actually charged to the party who retained the expert; [10]  
6 the fees traditionally charged by the expert on related matters; [11]  
7 comparable experts' fees charged in similar cases; and, [12] if an expert is  
8 retained from outside the area where the trial is held, the fees and costs that  
9 would have been incurred to hire a comparable expert where the trial was  
10 held.

11 *Frazier v. Drake*, 131 Nev. 632, 650–51, 357 P.3d 365, 377–78 (Nev. App. 2015)

12 Here, Plaintiffs have utterly failed to carry their burden of showing that they are entitled to  
13 \$264,050.83 in expert costs rather than the standard \$1,500 fee. The only support for these expert  
14 costs is (1) five pages of heavily redacted invoices from Alvarez & Marsal Disputes and  
15 Investigations<sup>1</sup> and (2) one paragraph in Plaintiffs' counsel's declaration filled with unsupported  
16 conclusory statements. *See* Declaration of Pat Lundvall at ¶ 7.

17 Plaintiffs have submitted five separate expert invoices with the following dates: August 12,  
18 2021, September 3, 2021, October 1, 2021, November 9, 2021 and January 18, 2022.<sup>2</sup> The only  
19 ascertainable information in these invoices is the total amount billed. There is no itemization or  
20 description of charges, no statement of the hours worked and no hourly rate listed. Indeed, the  
21 invoices do not even list which expert performed the services that Plaintiffs now seek to pass on  
22 to Defendants or even how many experts Plaintiffs are seeking to recover costs for.<sup>3</sup> These five  
23 nearly completely redacted invoices do not come close to showing the reasonableness and  
24 necessity required by NRS 18.005 and *Frazier* to justify an award of more than \$1,500 in expert  
25 costs.

26 Plaintiffs' counsel's declaration is equally deficient. Plaintiffs' counsel states that "these  
27 fees were both reasonable and necessary in prosecuting the Health Care Providers' claims in this  
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<sup>1</sup> Appendix No. 9 to Plaintiffs' Verified Memorandum of Costs at Bates Nos. 1986-1990.

<sup>2</sup> Appendix No. 9 to Plaintiffs' Verified Memorandum of Costs at Bates Nos. 1986-1990.

<sup>3</sup> As far as Defendants are aware, the only Plaintiffs' expert employed by Alvarez & Marsal was David Leathers. However, Plaintiffs' Declaration states that Plaintiffs are seeking to recover fees for multiple "experts." Thus, it is unclear whether Plaintiffs are seeking \$264,000 in costs for a single expert's work or for multiple experts's work.







1 matter” but does not provide any explanation of *why* the fees were reasonable and necessary.  
2 Declaration of Pat Lundvall at ¶ 7. Similarly, the declaration states that Plaintiffs’ experts assisted  
3 in preparing cross-examinations of Defendants’ witnesses but does not state which of Plaintiffs’  
4 experts provided the assistance, which of Defendants’ witnesses this assistance applied to or how  
5 many hours were spent on this task. Plaintiffs’ have failed to carry their burden of showing their  
6 expert costs were reasonable and necessary.

7 In addition, NRS 18.010(5) is clear that a party may only recover costs related to an expert’s  
8 testimony (i.e. preparation of a report, the deposition, and testimony at trial). The statute does not  
9 indicate that a party may recover the costs of having an expert prepare cross-examination outlines  
10 for counsel. As such, any expert costs incurred related to preparing cross-examination of  
11 Defendants’ witnesses should be disallowed.<sup>4</sup>

12 In addition, Plaintiffs’ Memorandum of Costs does not provided any analysis of the factors  
13 in *Frazier* that must be addressed when seeking an award of over \$1,500 in expert costs. Although  
14 Plaintiffs’ Memorandum of Costs gives Defendants almost no information to work with,  
15 Defendants will attempt to analyze the *Frazier* factors here. Defendants presume the majority of  
16 the costs Plaintiffs seek recovery for were incurred by Plaintiffs’ expert David Leathers since Mr.  
17 Leathers was employed by Alvarez & Marsal although his name is not listed on any invoice.

18 If this is correct, the *Frazier* factors do not support an award of \$264,000 in costs for Mr.  
19 Leathers’ work. Mr. Leathers authored a 13 page initial expert report on July 30, 2021 and an 8  
20 page supplemental report on September 9, 2021. As to the initial report, the sole issue addressed  
21 by that report was an analysis of Plaintiffs’ RICO damages. As this Court knows, Plaintiffs  
22 dropped their RICO claim against Defendants on October 7, 2021. *See* Plaintiffs’ Second  
23 Amended Complaint. Therefore, all of Mr. Leathers’ work related to preparing that report and  
24 testifying at a deposition on that report constitutes unreasonable and unnecessary costs that should  
25

26 \_\_\_\_\_  
27 <sup>4</sup> Again, given that it is impossible to determine what expert costs Plaintiffs’ seek to recover due to the  
28 completely redacted invoices and by extension whether those costs are recoverable or not, Defendants  
request that Plaintiffs be limited to the \$1,500 fee per expert.



1 be disallowed.<sup>5</sup> It is almost certain that the majority of Mr. Leathers' costs pertain to the initial  
2 report on RICO damages as Plaintiffs retained a separate expert, Scott Phillips, to opine on  
3 Plaintiffs' compensatory damages. Later, Plaintiffs' counsel had Mr. Leathers duplicate Scott  
4 Phillips' prior work so that if one of the experts became ill at trial, the other could still testify.  
5 Consider the following admission by Plaintiffs' counsel:

6           And the lesson I learned from that case is, if your client is amenable and  
7           willing to afford it, it's a good idea to have two experts that can cover the  
8           same topic – not that I would offer two, but I've got two of them, if one of  
9           them falls out unexpectedly . . . and so in that vein, all that's going on . . . **it**  
10           **occurs to me that I should have Mr. Leathers work up essentially the**  
11           **same areas that Mr. Phillips worked on for this reason.**

12           October 19, 2021 Hearing Trans. at pp. 115:11-20 (emphasis added). Thus, the only work Mr.  
13           Leathers did for Plaintiffs outside of his initial report on RICO damages was to **duplicate** Mr.  
14           Phillips' already completed work so that Mr. Leathers could be ready to testify if Mr. Phillips  
15           became ill. In light of this, it stands to reason that very few of Mr. Leathers' hours were spent  
16           preparing the September 9, 2021 supplemental report and preparing to testify on it and the majority  
17           of his hours were spent working up Plaintiffs' analysis of RICO damages.

18           Additional *Frazier* factors include the nature of the work performed by the expert, how it  
19           helped the jury understand the issues and how long the expert testified at trial. In her declaration,  
20           Plaintiffs' counsel states that the issues Plaintiffs' experts testified on were "unique and  
21           sophisticated." Lundvall Declaration at ¶ 7. However, this statement is belied by prior statements  
22           by Plaintiffs' counsel about Mr. Leathers' work. At the October 19, 2021 hearing, Plaintiffs'  
23           counsel stated as follows:

24           The damages in this case are very straightforward. There's two competing  
25           methodologies for analyzing the damages – one is comparing what was paid, slash,  
26           allowed to the billed charge. The second is comparing what was paid, slash, allowed to  
27           what United has paid/allowed other providers. **There's no rocket science to either one**  
28           **of them. None whatsoever.**

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<sup>5</sup> Defendants are unable to quantify how much of Mr. Leathers' costs should be disallowed due to the dropping of the RICO claim because all of the invoices have been heavily redacted.

October 19, 2021 Hearing Trans. at 116:9-16 (emphasis added). Thus, by Plaintiffs' own admission the testimony offered by Mr. Leathers simple in nature and likely could have been offered by a corporate representative rather than an expert. As to time spent testifying at trial, Mr. Leathers spent just under 7 hours on the witness stand. *See* Nov. 16, 2021 Trial Trans. at pp. 211-253; Nov. 17, 2021 Trial Trans. at pp. 13-127; 133-233.

Finally, it is undisputed that Mr. Leathers did a substantial amount of unnecessary work analyzing Plaintiffs' constantly evolving disputed claims' list. As was established during Mr. Leathers' cross-examination at trial, Mr. Leathers analyzed at least four different versions of Plaintiffs' disputed claims list because the list was constantly changing throughout the case with claims being added and dropped by Plaintiffs. Nov. 17, 2021 Trial Trans. at pp. 76-80 (admitting that over 40% of the claims on Plaintiffs' original disputed claim spreadsheet were ultimately withdrawn and thus by definition Mr. Leathers' analysis of those withdrawn claims was unnecessary and useless).

Therefore, given that (1) most of Mr. Leathers' work was done analyzing damages for a RICO claim that Plaintiffs later dropped, (2) the remainder of Mr. Leathers' work was mostly duplicative of Scott Phillips' work and thus likely took very little time, (3) Over 40% of the disputed claims in Plaintiffs' dispute claim spreadsheet that Mr. Leathers' analyzed were later withdrawn and (4) Mr. Leathers spent less than 7 hours on the witness stand at trial, Plaintiffs' request for \$264,050.83 in expert costs should be disallowed. Defendants request that it be reduced to \$1,500 per witness or another amount that the Court deems reasonable.

**b. Plaintiffs are Seeking Unreasonable and Unnecessary Costs for Travel and Lodging Incurred Taking Depositions and Conducting Discovery**

TeamHealth Plaintiffs' counsel has flown first class all around the country and incurred luxury hotel costs and now seeks to pass these costs on to Defendants. Such costs are not reasonable and necessary under NRS 18.005(15). *See, e.g.*, TeamHealth Plaintiffs' Motion, Exhibit 2, Bates No. 1433-34, 1807. It is unclear how a first class trip and the heightened rates that come with it could be considered a "reasonable" and "necessary" part of conducting discovery and Plaintiffs do not attempt to justify the excessive costs in their Memorandum. Worse yet, Plaintiffs



1 somehow incurred a staggering \$291,555.28 (\$175,478.23 + \$116,077.05) expense at the Vdara  
2 Hotel and Spa to rent 16 rooms “for trial.” *Id.* at Bates No. 1451, 1675. There are expenses for the  
3 “ARIA Pool Service Bar” that TeamHealth Plaintiffs have submitted in their travel expenses. *Id.*  
4 at Bates No. 1789.

5 As a preliminary matter, it is unclear—and in the case of the Vdara Hotel and Spa trial  
6 expenses, highly doubtful—whether these travel costs were incurred “taking depositions and  
7 conducting discovery,” as the plain language of NRS 18.005(15) requires. More importantly, first  
8 class trips, \$291,000+ stays at luxury Las Vegas hotels, and pool bar expenses cannot in any sense  
9 of the words be considered “reasonable” or “necessary” for this case. Plaintiffs’ tremendously  
10 unreasonable \$358,600.37 in travel related costs therefore cannot be awarded as costs.

11  
12 **c. NRS 18.005(17): Any other reasonable and necessary expense**

13 NRS 18.005(17) allows to recovery of other reasonable costs that are not otherwise  
14 specified in NRS 18.005. However, the court’s discretion in allowing such costs should be  
15 exercised sparingly. *Bergmann v. Boyce*, 109 Nev. 670, 679, 856 P.2d 560, 566 (1993) (superseded  
16 by statute on other grounds). Team-Health Plaintiffs unnecessarily and unreasonably request  
17 \$211,335.73 in this catch-all category.

18 TeamHealth Plaintiffs list \$78,315.20 in “EDiscovery Fees” without providing any  
19 explanation of what these fees relate to or why they were incurred. The only backup provided by  
20 TeamHealth Plaintiffs is a self-generated tally of these “EDiscovery Fees” with an amount and  
21 date. TeamHealth Plaintiffs’ Memorandum, Exhibit 1, Bates No. 0947. But without invoices or  
22 even vague descriptions of what these “EDiscovery Fees” are, it is impossible to determine  
23 whether they are reasonable or necessary costs. Without TeamHealth Plaintiffs providing further  
24 detail for this category of expenses, their \$78,315.20 “EDiscovery Fees” should not be awarded.

25 TeamHealth Plaintiffs also seek costs for \$49,935.28 in “Legal Research” expenses.  
26 Although TeamHealth Plaintiffs provide invoices of Westlaw expenses, these invoices are almost  
27 entirely redacted. *See, e.g.*, TeamHealth Plaintiffs’ Motion, Exhibit 1, Bates No. 0958-1014. Apart  
28



from listing the individual who used Westlaw on a given day, with a contextless Client Number<sup>6</sup> and a total amount charged for that period, the invoices provide no information that would allow Defendants or this Court to determine if the fees were reasonable and necessary. *Id.*

Where computerized legal research expenses are not sufficiently itemized, the court has discretion to deny costs for same. *Waddell v. L.V.R.V. Inc.*, 122 Nev. 15, 25–26, 125 P.3d 1160, 1167 (2006) (where the district court did not abuse its discretion in denying costs for computerized legal research because the costs were not sufficiently itemized). TeamHealth Plaintiffs should therefore be precluded from recovering \$49,935.28 in “Legal Research” costs here.

Next, TeamHealth Plaintiffs seek to recover costs for \$22,938.40 in “Business Meals” without explaining how these extravagant meals were reasonable or necessary for this case. For example, TeamHealth Plaintiffs have included meal costs for:

- **\$307.25** at Din Tai Fung, Aria Resort and Casino (TeamHealth Plaintiffs’ Motion, Exhibit 1, Bates No. 1040), *without a receipt of items billed for*;
- **\$2,725.83** at Cipriani, Wynn Las Vegas (TeamHealth Plaintiffs’ Motion, Exhibit 1, Bates No. 1045), *without a receipt of items billed for*;
- **\$301.28** at STK Steakhouse, The Cosmopolitan Hotel, including a Ribeye, King Crab Cakes, and a “Smokey & the Gin” (TeamHealth Plaintiffs’ Motion, Exhibit 2, Bates No. 1424);
- **\$2042.92** at STK Steakhouse on November 13, 2021, *a Saturday night*.
- **\$268.55** at The Stratosphere (TeamHealth Plaintiffs’ Motion, Exhibit 2, Bates No. 1425), *without an itemized receipt or any particular restaurant mentioned*;
- **\$3,095.20** in catering at Vdara Hotel and Spa (TeamHealth Plaintiffs’ Motion, Exhibit 2, Bates No. 1626), *without an itemized receipt or any particular restaurant mentioned*;
- **\$1,752.46** at Julian Serrano, Aria Resort and Casino (TeamHealth Plaintiffs’

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<sup>6</sup> The Client Number could, without more context, simply refer to a general client number for TeamHealth Plaintiffs’ counsel that all of their Westlaw research is billed under.



Motion, Exhibit 2, Bates No. 1799), *without a receipt of items billed for*;

- **\$1,600.50** at Carbone, Aria Resort and Casino (TeamHealth Plaintiffs' Motion, Exhibit 2, Bates No. 1799), *without a receipt of items billed for*;
- **\$1,729.47** at JG Steakhouse, Aria Resort and Casino (TeamHealth Plaintiffs' Motion, Exhibit 2, Bates No. 1800), *without a receipt of items billed for*;
- **\$1,821.19** at Catch, Aria Resort and Casino (TeamHealth Plaintiffs' Motion, Exhibit 2, Bates No. 1946), *without a receipt of items billed for*;<sup>7</sup>
- and much, much more. *See generally*, Plaintiffs' Memorandum at Appendices 6-9.

It is difficult to imagine how many of these "Business Meals" at some of Las Vegas' finest restaurants could be construed as reasonable and necessary costs for any case. Further, because TeamHealth Plaintiffs have expensed many of these meals without providing any itemized receipts, Defendants are left entirely in the dark as to what TeamHealth Plaintiffs are expensing. For all Defendants know, TeamHealth Plaintiffs have repeatedly gone out to celebrate, spent a significant amount of money on unnecessarily expensive food items and alcohol, and passed the costs on to Defendants. Without more information about these "Business Meals," the meals cannot be deemed reasonable and necessary for this case. Therefore, TeamHealth Plaintiffs should be prohibited from being reimbursed for \$22,938.40 in "Business Meals."

#### **d. Plaintiffs Seek Unreasonable and Unnecessary Copying Costs**

Plaintiffs seek \$46,304.27 in photocopying costs but provide no explanation as to why so much was spent on printing hard copies when electronic copies would have likely sufficed. The heavily redacted invoices Plaintiffs have attached provide almost no information about what was printed or why nor does Plaintiffs' counsel's declaration provide any explanation. *See* Plaintiffs' Memorandum at Bates Nos. 813-839. Without additional backup and explanation these costs should be disallowed or significantly reduced as Plaintiff has not demonstrated they are reasonable.

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<sup>7</sup> The items listed in this section under "TeamHealth Plaintiffs' Motion, **Exhibit 2**" were listed by Plaintiffs in their Motion as "Travel" expenses but are listed here in the "Business Meals" section for organizational purposes.

