

Case Nos. 85525 & 85656

In the Supreme Court of Nevada

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

Appellants,

vs.

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

Respondents.

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

Petitioners,

vs.

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

Respondents,

vs.

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

Real Parties in Interest.

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Case No. 85525

Case No. 85656

**APPELLANTS' APPENDIX
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CHRONOLOGICAL TABLE OF CONTENTS TO APPENDIX

Tab	Document	Date	Vol.	Pages
1.	Complaint (Business Court)	04/15/19	1	1–17
2.	Peremptory Challenge of Judge	04/17/19	1	18–19
3.	Summons - UMR, Inc. dba United Medical Resources	04/25/19	1	20–22
4.	Summons – United Health Care Services Inc. dba UnitedHealthcare	04/25/19	1	23–25
5.	Summons – United Healthcare Insurance Company	04/25/19	1	26–28
6.	Summons – Health Plan of Nevada, Inc.	04/30/19	1	29–31
7.	Summons – Sierra Health-Care Options, Inc.	04/30/19	1	32–34
8.	Summons – Sierra Health and Life Insurance Company, Inc.	04/30/19	1	35–37
9.	Summons – Oxford Health Plans, Inc.	05/06/19	1	38–41
10.	Notice of Removal to Federal Court	05/14/19	1	42–100
11.	Motion to Remand	05/24/19	1	101–122
12.	Defendants’ Statement of Removal	05/30/19	1	123–126
13.	Freemont Emergency Services (MANDAVIA), Ltd’s Response to Statement of Removal	05/31/19	1	127–138
14.	Defendants’ Opposition to Fremont Emergency Services (MANDAVIA), Ltd.’s Motion to Remand	06/21/19	1 2	139–250 251–275
15.	Rely in Support of Motion to Remand	06/28/19	2	276–308
16.	Civil Order to Statistically Close Case	12/10/19	2	309
17.	Amended Motion to Remand	01/15/20	2	310–348

Tab	Document	Date	Vol.	Pages
18.	Defendants' Opposition to Plaintiffs' Amended Motion to Remand	01/29/20	2	349–485
19.	Reply in Support of Amended Motion to Remand	02/05/20	2 3	486–500 501–518
20.	Order	02/20/20	3	519–524
21.	Order	02/24/20	3	525–542
22.	Notice of Entry of Order Re: Remand	02/27/20	3	543–552
23.	Defendants' Motion to Dismiss	03/12/20	3	553–698
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
25.	Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	752–783
26.	Appendix of Exhibits in Support of Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	784–908
27.	Recorder's Transcript of Proceedings Re: Motions	04/03/20	4	909–918
28.	Defendants' Reply in Support of Motion to Dismiss	05/07/20	4	919–948
29.	Recorder's Transcript of Proceedings Re: Pending Motions	05/14/20	4	949-972
30.	First Amended Complaint	05/15/20	4 5	973–1000 1001–1021
31.	Recorder's Transcript of Hearing All Pending Motions	05/15/20	5	1022–1026
32.	Defendants' Motion to Dismiss Plaintiffs' First Amended Complaint	05/26/20	5	1027–1172

Tab	Document	Date	Vol.	Pages
33.	Defendants' Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended Complaint Addressing Plaintiffs' Eighth Claim for Relief	05/26/20	5	1173–1187
34.	Plaintiffs' Opposition to Defendants' Motion to Dismiss First Amended Complaint	05/29/20	5 6	1188–1250 1251–1293
35.	Plaintiffs' Opposition to Defendants' Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended Complaint Addressing Plaintiffs' Eighth Claim for Relief	05/29/20	6	1294–1309
36.	Defendants' Reply in Support of Motion to Dismiss Plaintiffs' First Amended Complaint	06/03/20	6	1310–1339
37.	Defendants' Reply in Support of Their Supplemental Brief in Support of Their Motions to Dismiss Plaintiff's First Amended Complaint	06/03/20	6	1340–1349
38.	Transcript of Proceedings, All Pending Motions	06/05/20	6	1350–1384
39.	Transcript of Proceedings, All Pending Motions	06/09/20	6	1385–1471
40.	Notice of Entry of Order Denying Defendants' (1) Motion to Dismiss First Amended Complaint; and (2) Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended Complaint Addressing Plaintiffs' Eighth Claim for Relief	06/24/20	6 7	1472–1500 1501–1516
41.	Notice of Entry of Stipulated Confidentiality and Protective Order	06/24/20	7	1517–1540
42.	Defendants' Answer to Plaintiffs' First Amended Complaint	07/08/20	7	1541–1590

Tab	Document	Date	Vol.	Pages
43.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/09/20	7	1591–1605
44.	Joint Case Conference Report	07/17/20	7	1606–1627
45.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/23/20	7	1628–1643
46.	Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1644–1663
47.	Amended Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1664–1683
48.	Errata	08/04/20	7	1684
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
50.	Defendants' Opposition to Plaintiffs' Motion to Compel Defendants' Production of Claims File for At-Issue Claims, Or, in The Alternative, Motion in Limine on Order Shortening Time	09/04/20	8	1846–1932
51.	Recorder's Transcript of Proceedings Re: Pending Motions	09/09/20	8	1933–1997
52.	Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	09/21/20	8 9	1998–2000 2001–2183
53.	Notice of Entry of Order Granting, in Part Plaintiffs' Motion to Compel Defendants' Production of Claims for At-Issue Claims,	09/28/20	9	2184–2195

Tab	Document	Date	Vol.	Pages
	Or, in The Alternative, Motion in Limine			
54.	Errata to Plaintiffs' Motion to Compel Defendants' List of Witnesses Production of Documents and Answers to Interrogatories	09/28/20	9	2196–2223
55.	Plaintiffs' Opposition to 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 an Order Shortening Time	09/29/20	9-10	2224–2292
56.	Defendants' Opposition to Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents, and Answers to Interrogatories on Order Shortening Time	10/06/20	10	2293–2336
57.	Reply in Support of Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures	10/07/20	10	2337–2362
58.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	10/08/20	10	2363–2446
59.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	10/22/20	10	2447–2481
60.	Defendants' Objections to Plaintiffs' Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/23/20	10 11	2482–2500 2501–2572
61.	Defendants' Objections to Plaintiffs to Plaintiffs' Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/26/20	11	2573–2670

Tab	Document	Date	Vol.	Pages
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
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
64.	Defendants' Objections to Plaintiffs' Order Denying Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs' to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	11/02/20	11	2696–2744
65.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	11/04/20	11 12	2745–2750 2751–2774
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
67.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/23/20	12	2786–2838
68.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/30/20	12	2839–2859
69.	Notice of Entry of Stipulated Electronically Stored Information Protocol Order	01/08/21	12	2860–2874

Tab	Document	Date	Vol.	Pages
70.	Appendix to Defendants' Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/08/21	12 13 14	2875–3000 3001–3250 3251–3397
71.	Defendants' Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/11/21	14	3398–3419
72.	Plaintiffs' Opposition to Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/12/21	14	3420–3438
73.	Recorder's Partial Transcript of Proceedings Re: Motions (Unsealed Portion Only)	01/13/21	14	3439–3448
74.	Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14	3449–3465
75.	Appendix to Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14 15	3466–3500 3501–3658
76.	Recorder's Transcript of Proceedings Re: Motions	01/21/21	15	3659–3692
77.	Notice of Entry of Order Granting Defendants' Motion for Appointment of Special Master	02/02/21	15	3693–3702
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
79.	Motion for Reconsideration of Order Denying Defendants' Motion to Compel	02/18/21	15 16	3714–3750 3751–3756

Tab	Document	Date	Vol.	Pages
	Plaintiffs Responses to Defendants' First and Second Requests for Production			
80.	Recorder's Transcript of Proceedings Re: Motions	02/22/21	16	3757–3769
81.	Recorder's Transcript of Proceedings Re: Motions	02/25/21	16	3770–3823
82.	Recorder's Transcript of Hearing Defendants' Motion to Extend All Case Management Deadlines and Continue Trial Setting on Order Shortening Time (Second Request)	03/03/21	16	3824–3832
83.	Plaintiffs' Opposition to Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/04/21	16	3833–3862
84.	Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	16	3863–3883
85.	Errata to Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/12/21	16	3884–3886
86.	Notice of Entry of Report and Recommendation #1	03/16/21	16	3887–3894
87.	Reply in Support of Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/16/21	16	3895–3909
88.	Recorder's Transcript of Hearing All Pending Motions	03/18/21	16	3910–3915

Tab	Document	Date	Vol.	Pages
89.	Defendants' Opposition to Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not be Held in Contempt and for Sanctions	03/22/21	16	3916–3966
90.	Recorder's Transcript of Hearing All Pending Motions	03/25/21	16	3967–3970
91.	Notice of Entry of Report and Recommendation #2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	03/29/21	16	3971–3980
92.	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986
93.	Recorder's Transcript of Proceedings Re: Motions	04/09/21	16 17	3987–4000 4001–4058
94.	Defendants' Objection to the Special Master's Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	04/12/21	17	4059–4079
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
96.	Recorder's Transcript of Hearing All Pending Motions	04/21/21	17	4092–4095
97.	Notice of Entry of Order Denying Motion for Reconsideration of Court's Order Denying Defendants' Motion to Compel Responses to	04/26/21	17	4096–4108

Tab	Document	Date	Vol.	Pages
	Defendants' First and Second Requests for Production			
98.	Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time	04/28/21	17	4109–4123
99.	Defendants' Errata to Their Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production	05/03/21	17	4124–4127
100.	Defendants' Objections to Plaintiffs' Proposed Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	05/05/21	17	4128–4154
101.	Recorder's Transcript of Hearing Motion for Leave to File Opposition to Defendants' Motion to Compel Responses to Second Set of Requests for Production on Order Shortening Time in Redacted and Partially Sealed Form	05/12/21	17	4155–4156
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
103.	Recorder's Transcript of Proceedings Re: Motions	05/28/21	17	4166–4172
104.	Notice of Entry of Report and Recommendation #7 Regarding Defendants'	06/03/21	17	4173–4184

Tab	Document	Date	Vol.	Pages
	Motion to Compel Plaintiffs' Responses to Defendants' Amended Third Set of Requests for Production of Documents			
105.	Recorder's Transcript of Proceedings Re: Motions Hearing	06/03/21	17	4185–4209
106.	Recorder's Transcript of Proceedings Re: Motions Hearing	06/04/21	17	4210–4223
107.	Recorder's Transcript of Hearing Motion for Leave to File Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Second Set of Request for Production on Order Shortening Time in Redacted and Partially Sealed Form	06/09/21	17	4224–4226
108.	Defendants' Objections to Special Master Report and Recommendation No. 7 Regarding Defendants' Motion to Compel Responses to Defendants' Amended Third Set of Requests for Production of Documents	06/17/21	17	4227–4239
109.	Recorder's Transcript of Proceedings Re: Motions Hearing	06/23/21	17 18	4240–4250 4251–4280
110.	Plaintiffs' Response to Defendants' Objection to Special Master's Report and Recommendation #7 Regarding Defendants' Motion to Compel Responses to Amended Third Set of Request for Production of Documents	06/24/21	18	4281–4312
111.	Notice of Entry Report and Recommendations #9 Regarding Pending Motions	07/01/21	18	4313–4325
112.	United's Reply in Support of Motion to Compel Plaintiffs' Production of Documents	07/12/21	18	4326–4340

Tab	Document	Date	Vol.	Pages
	About Which Plaintiffs' Witnesses Testified on Order Shortening Time			
113.	Recorder's Transcript of Proceedings Re: Motions Hearing	07/29/21	18	4341-4382
114.	Notice of Entry of Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	08/03/21	18	4383-4402
115.	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order and Overruling Objection	08/09/21	18	4403-4413
116.	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production on Order Shortening Time and Overruling Objection	08/09/21	18	4414-4424
117.	Amended Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order and Overruling Objection	08/09/21	18	4425-4443
118.	Amended Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 3 Regarding Defendants' Second Set of Requests for Production on Order Shortening Time and	08/09/21	18	4444-4464

Tab	Document	Date	Vol.	Pages
	Overruling Objection			
119.	Motion for Order to Show Cause Why Plaintiffs Should Not Be Held in Contempt and Sanctioned for Violating Protective Order	08/10/21	18	4465–4486
120.	Notice of Entry of Report and Recommendation #11 Regarding Defendants’ Motion to Compel Plaintiffs’ Production of Documents About Which Plaintiffs’ Witnesses Testified	08/11/21	18	4487–4497
121.	Recorder’s Transcript of Proceedings Re: Motions Hearing (Unsealed Portion Only)	08/17/21	18 19	4498–4500 4501–4527
122.	Plaintiffs’ Opposition to United’s Motion for Order to Show Cause Why Plaintiffs Should Not Be Held in Contempt and Sanctioned for Allegedly Violating Protective Order	08/24/21	19	4528–4609
123.	Recorder’s Transcript of Proceedings Re: Motions Hearing	09/02/21	19	4610–4633
124.	Reply Brief on “Motion for Order to Show Cause Why Plaintiffs Should Not Be Hold in Contempt and Sanctioned for Violating Protective Order”	09/08/21	19	4634–4666
125.	Recorder’s Partial Transcript of Proceedings Re: Motions Hearing	09/09/21	19	4667–4680
126.	Recorder’s Partial Transcript of Proceedings Re: Motions Hearing (Via Blue Jeans)	09/15/21	19	4681–4708
127.	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 6 Regarding Defendants’ Motion to Compel Further Testimony from Deponents Instructed Not to Answer Questions and Overruling Objection	09/16/21	19	4709–4726

Tab	Document	Date	Vol.	Pages
128.	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 7 Regarding Defendants' Motion to Compel Responses to Defendants' Amended Third Set of Request for Production of Documents and Overruling Objection	09/16/21	19	4727–4747
129.	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed No to Answer and Overruling Objection	09/16/21	19 20	4748–4750 4751–4769
130.	Defendants' Motion for Partial Summary Judgment	09/21/21	20	4770–4804
131.	Defendants' Motion in Limine No. 1: Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Agreements with other Market Players and Related Negotiations	09/21/21	20	4805–4829
132.	Defendants' Motion in Limine No. 2: Motion Offered in the Alternative to MIL No. 1, to Preclude Plaintiffs from Offering Evidence Relating to Defendants' Agreements with Other Market Players and Related Negotiations	09/21/21	20	4830–4852
133.	Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Process and Reasonableness of billed Charges if Motion in Limine No. 3 is Denied	09/21/21	20	4853–4868
134.	Defendants' Motion in Limine No. 10 to Exclude Reference of Defendants' Corporate Structure (Alternative Motion to be Considered Only if court Denies Defendants' Counterpart Motion in Limine No. 9)	09/21/21	20	4869–4885

Tab	Document	Date	Vol.	Pages
135.	Defendants' Motion in Limine No. 13: Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Collection Practices for Healthcare Claims	09/21/21	20	4886–4918
136.	Defendants' Motion in Limine No. 14: Motion Offered in the Alternative to MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to Settlement Agreement Between CollectRX and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs	09/21/21	20	4919–4940
137.	Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	09/21/21	20	4941–4972
138.	Defendants' Motion in Limine No. 7 to Authorize Defendants to Offer Evidence of the Costs of the Services that Plaintiffs Provided	09/22/21	20 21	4973–5000 5001–5030
139.	Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided	09/22/21	21	5031–5054
140.	Defendants' Motion in Limine No. 9 to Authorize Defendants to Offer Evidence of Plaintiffs Organizational, Management, and Ownership Structure, Including Flow of Funds Between Related Entities, Operating Companies, Parent Companies, and Subsidiaries	09/22/21	21	5055–5080
141.	Defendants' Opposition to Plaintiffs' Motion	09/29/21	21	5081–5103

Tab	Document	Date	Vol.	Pages
	in Limine No. 1: 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			
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
143.	Plaintiffs' Opposition to Defendants' Motion in Limine Nos. 3, 4, 5, 6 Regarding Billed Charges	09/29/21	21	5115–5154
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
145.	Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/04/21	21	5170–5201
146.	Transcript of Proceedings Re: Motions (Via Blue Jeans)	10/06/21	21	5202–5234
147.	Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/07/21	21	5235–5245
148.	Second Amended Complaint	10/07/21	21 22	5246–5250 5251–5264
149.	Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and-or Argument Regarding the Fact that Plaintiffs Have	10/08/21	22	5265–5279

Tab	Document	Date	Vol.	Pages
	Dismissed Certain Claims and Parties on Order Shortening Time			
150.	Defendants' Answer to Plaintiffs' Second Amended Complaint	10/08/21	22	5280–5287
151.	Defendants' Objections to Plaintiffs' NRCP 16.1(a)(3) Pretrial Disclosures	10/08/21	22	5288–5294
152.	Plaintiffs' Objections to Defendants' Pretrial Disclosures	10/08/21	22	5295–5300
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
154.	Notice of Entry of Order Denying Defendants' Motion for Order to Show Cause Why Plaintiffs Should not be Held in Contempt for Violating Protective Order	10/14/21	22	5309–5322
155.	Defendants' Opposition to 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	10/18/21	22	5323–5333
156.	Media Request and Order Allowing Camera Access to Court Proceedings (Legal Newslines)	10/18/21	22	5334–5338
157.	Transcript of Proceedings Re: Motions	10/19/21	22 23	5339–5500 5501–5561
158.	Amended Transcript of Proceedings Re: Motions	10/19/21	23 24	5562–5750 5751–5784
159.	Amended Transcript of Proceedings Re: Motions	10/20/21	24	5785–5907
160.	Transcript of Proceedings Re: Motions	10/22/21	24	5908–6000

Tab	Document	Date	Vol.	Pages
			25	6001–6115
161.	Notice of Entry of Order Denying Defendants’ Motion for Partial Summary Judgment	10/25/21	25	6116–6126
162.	Recorder’s Transcript of Jury Trial – Day 1	10/25/21	25 26	6127–6250 6251–6279
163.	Recorder’s Transcript of Jury Trial – Day 2	10/26/21	26	6280–6485
164.	Joint Pretrial Memorandum Pursuant to EDRC 2.67	10/27/21	26 27	6486–6500 6501–6567
165.	Recorder’s Transcript of Jury Trial – Day 3	10/27/21	27 28	6568–6750 6751–6774
166.	Recorder’s Transcript of Jury Trial – Day 4	10/28/21	28	6775–6991
167.	Media Request and Order Allowing Camera Access to Court Proceedings (Dolcefino Communications, LLC)	10/28/21	28 28	6992–6997
168.	Media Request and Order Allowing Camera Access to Court Proceedings (Dolcefino Communications, LLC)	10/28/21	28 29	6998–7000 7001–7003
169.	Defendants’ Objection to Media Requests	10/28/21	29	7004–7018
170.	Supplement to Defendants’ Objection to Media Requests	10/31/21	29	7019–7039
171.	Notice of Entry of Order Denying Defendants’ Motion in Limine No. 1 Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs’ Agreements with Other Market Players and Related Negotiations	11/01/21	29	7040–7051
172.	Notice of Entry of Order Denying Defendants’ Motion in Limine No. 2: Motion Offered in the Alternative to MIL No. 1, to Preclude Plaintiffs from Offering Evidence	11/01/21	29	7052–7063

Tab	Document	Date	Vol.	Pages
	Relating to Defendants' Agreements with Other Market Players and Related Negotiations			
173.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 3 to Allow Reference to Plaintiffs' Decision Making Processes Regarding Setting Billed Charges	11/01/21	29	7064–7075
174.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Processes and Reasonableness of Billed Charges if Motion in Limine No. 3 is Denied	11/01/21	29	7076–7087
175.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 12, Paired with Motion in Limine No. 11, to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement	11/01/21	29	7088–7099
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
178.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the	11/01/21	29	7124–7135

Tab	Document	Date	Vol.	Pages
	Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided			
179.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 10 to Exclude Evidence of Defendants' Corporate Structure (Alternative Motion to be Considered Only if Court Denies Defendants' Counterpart Motion in Limine No. 9)	11/01/21	29	7136–7147
180.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 11, Paired with Motion in Limine No. 12, to Authorize Defendants to Discuss Plaintiffs' Conduct and Deliberations in Negotiating Reimbursement	11/01/21	29	7148–7159
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
182.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 14: Motion Offered in the Alternative MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to a Settlement Agreement Between CollectRx and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs	11/01/21	29	7172–7183
183.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 15 to Preclude Reference and Testimony	11/01/21	29	7184–7195

Tab	Document	Date	Vol.	Pages
	Regarding the TeamHealth Plaintiffs Policy not to Balance Bill			
184.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 18 to Preclude Testimony of Plaintiffs' Non-Retained Expert Joseph Crane, M.D.	11/01/21	29	7196–7207
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
189.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 32 to Exclude Evidence or Argument Relating to Materials, Events, or Conduct that Occurred on or After January 1, 2020	11/01/21	30	7256–7267
190.	Notice of Entry of Order Denying Defendants' Motion in Limine to Preclude Certain Expert Testimony and Fact Witness Testimony by Plaintiffs' Non-Retained	11/01/21	30	7268–7279

Tab	Document	Date	Vol.	Pages
	Expert Robert Frantz, M.D.			
191.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 38 to Exclude Evidence or Argument Relating to Defendants' use of MultiPlan and the Data iSight Service, Including Any Alleged Conspiracy or Fraud Relating to the use of Those Services	11/01/21	30	7280–7291
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
193.	Notice of Entry of Order Denying Defendants' Motion to Strike Supplement Report of David Leathers	11/01/21	30	7355–7366
194.	Plaintiffs' Notice of Amended Exhibit List	11/01/21	30	7367–7392
195.	Plaintiffs' Response to Defendants' Objection to Media Requests	11/01/21	30	7393–7403
196.	Recorder's Transcript of Jury Trial – Day 5	11/01/21	30 31	7404–7500 7501–7605
197.	Recorder's Transcript of Jury Trial – Day 6	11/02/21	31 32	7606–7750 7751–7777
198.	Defendants' Deposition Designations and Objections to Plaintiffs' Deposition Counter-Designations	11/03/21	32	7778–7829
199.	Defendants' Objections to Plaintiffs' Proposed Order Granting in Part and Denying in Part Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	11/03/21	32	7830–7852
200.	Notice of Entry of Order Affirming and	11/03/21	32	7853–7874

Tab	Document	Date	Vol.	Pages
	Adopting Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified			
201.	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
202.	Notice of Entry of Order Granting Defendants' Motion in Limine No. 17	11/04/21	33	8092–8103
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
208.	Plaintiffs' Notice of Deposition Designations	11/04/21	33 34	8166–8250 8251–8342
209.	1st Amended Jury List	11/08/21	34	8343
210.	Recorder's Transcript of Jury Trial – Day 8	11/08/21	34 35	8344–8500 8501–8514
211.	Recorder's Amended Transcript of Jury Trial – Day 9	11/09/21	35	8515–8723
212.	Recorder's Transcript of Jury Trial – Day 9	11/09/21	35 36	8724–8750 8751–8932
213.	Recorder's Transcript of Jury Trial – Day 10	11/10/21	36	8933–9000

Tab	Document	Date	Vol.	Pages
			37	9001–9152
214.	Defendants’ Motion for Leave to File Defendants’ Preliminary Motion to Seal Attorneys’ Eyes Only Documents Used at Trial Under Seal	11/12/21	37	9153–9161
215.	Notice of Entry of Order Granting in Part and Denying in Part Plaintiffs’ Motion in Limine to Exclude Evidence Subject to the Court’s Discovery Orders	11/12/21	37	9162–9173
216.	Plaintiffs’ Trial Brief Regarding Defendants’ Prompt Payment Act Jury Instruction Re: Failure to Exhaust Administrative Remedies	11/12/21	37	9174–9184
217.	Recorder’s Transcript of Jury Trial – Day 11	11/12/21	37 38	9185–9250 9251–9416
218.	Plaintiffs’ Trial Brief Regarding Specific Price Term	11/14/21	38	9417–9425
219.	2nd Amended Jury List	11/15/21	38	9426
220.	Defendants’ Proposed Jury Instructions (Contested)	11/15/21	38	9427–9470
221.	Jointly Submitted Jury Instructions	11/15/21	38	9471–9495
222.	Plaintiffs’ Proposed Jury Instructions (Contested)	11/15/21	38 39	9496–9500 9501–9513
223.	Plaintiffs’ Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/15/21	39	9514–9521
224.	Recorder’s Transcript of Jury Trial – Day 12	11/15/21	39 40	9522–9750 9751–9798
225.	Defendants’ Response to TeamHealth Plaintiffs’ Trial Brief Regarding Defendants’ Prompt Pay Act Jury Instruction Re: Failure to Exhaust Administrative	11/16/21	40	9799–9806

Tab	Document	Date	Vol.	Pages
	Remedies			
226.	General Defense Verdict	11/16/21	40	9807–9809
227.	Plaintiffs’ Proposed Verdict Form	11/16/21	40	9810–9819
228.	Recorder’s Transcript of Jury Trial – Day 13	11/16/21	40 41	9820–10,000 10,001–10,115
229.	Reply in Support of Trial Brief Regarding Evidence and Argument Relating to Out-Of-State Harms to Non-Parties	11/16/21	41	10,116–10,152
230.	Response to Plaintiffs’ Trial Brief Regarding Specific Price Term	11/16/21	41	10,153–10,169
231.	Special Verdict Form	11/16/21	41	10,169–10,197
232.	Trial Brief Regarding Jury Instructions on Formation of an Implied-In-Fact Contract	11/16/21	41	10,198–10,231
233.	Trial Brief Regarding Jury Instructions on Unjust Enrichment	11/16/21	41	10,232–10,248
234.	3rd Amended Jury List	11/17/21	41	10,249
235.	Defendants’ Motion for Judgment as a Matter of Law	11/17/21	41 42	10,250 10,251–10,307
236.	Plaintiffs’ Supplemental Jury Instruction (Contested)	11/17/21	42	10,308–10,313
237.	Recorder’s Transcript of Jury Trial – Day 14	11/17/21	42 43	10,314–10,500 10,501–10,617
238.	Errata to Source on Defense Contested Jury Instructions	11/18/21	43	10,618–10,623
239.	Recorder’s Transcript of Jury Trial – Day 15	11/18/21	43 44	10,624–10,750 10,751–10,946
240.	Defendants’ Supplemental Proposed Jury Instructions (Contested)	11/19/21	44	10,947–10,952

Tab	Document	Date	Vol.	Pages
241.	Errata	11/19/21	44	10,953
242.	Notice of Entry of Order Granting 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	11/19/21	44	10,954–10,963
243.	Plaintiffs' Proposed Special Verdict Form	11/19/21	44	10,964–10,973
244.	Recorder's Transcript of Jury Trial – Day 16	11/19/21	44 45	10,974–11,000 11,001–11,241
245.	Response to Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/19/21	45 46	11,242–11,250 11,251–11,254
246.	Plaintiffs' Second Supplemental Jury Instructions (Contested)	11/20/21	46	11,255–11,261
247.	Defendants' Supplemental Proposed Jury Instruction	11/21/21	46	11,262–11,266
248.	Plaintiffs' Third Supplemental Jury Instructions (Contested)	11/21/21	46	11,267–11,272
249.	Recorder's Transcript of Jury Trial – Day 17	11/22/21	46 47	11,273–11,500 11,501–11,593
250.	Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,594–11,608
251.	Defendants' Opposition to Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,609–11,631
252.	4th Amended Jury List	11/23/21	47	11,632
253.	Recorder's Transcript of Jury Trial – Day 18	11/23/21	47 48	11,633–11,750 11,751–11,907

Tab	Document	Date	Vol.	Pages
254.	Recorder's Transcript of Jury Trial – Day 19	11/24/21	48	11,908–11,956
255.	Jury Instructions	11/29/21	48	11,957–11,999
256.	Recorder's Transcript of Jury Trial – Day 20	11/29/21	48 49	12,000 12,001–12,034
257.	Special Verdict Form	11/29/21	49	12,035–12,046
258.	Verdict(s) Submitted to Jury but Returned Unsigned	11/29/21	49	12,047–12,048
259.	Defendants' Proposed Second Phase Jury Instructions	12/05/21	49	12,049–12,063
260.	Plaintiffs' Proposed Second Phase Jury Instructions and Verdict Form	12/06/21	49	12,064–12,072
261.	Plaintiffs' Supplement to Proposed Second Phase Jury Instructions	12/06/21	49	12,072–12,077
262.	Recorder's Transcript of Jury Trial – Day 21	12/06/21	49	12,078–,12,135
263.	Defendants' Proposed Second Phase Jury Instructions-Supplement	12/07/21	49	12,136–12,142
264.	Jury Instructions Phase Two	12/07/21	49	12,143–12,149
265.	Special Verdict Form	12/07/21	49	12,150–12,152
266.	Recorder's Transcript of Jury Trial – Day 22	12/07/21	49 50	12,153–12,250 12,251–12,293
267.	Motion to Seal Defendants' Motion to Seal Certain Confidential Trial Exhibits	12/15/21	50	12,294–12,302
268.	Motion to Seal Defendants' Supplement to Motion to Seal Certain Confidential Trial Exhibits	12/15/21	50	12,303–12,311
269.	Notice of Entry of Order Granting Defendants' Motion for Leave to File Defendants' Preliminary Motion to Seal Attorneys' Eyes Only Documents Used at	12/27/21	50	12,312–12,322

Tab	Document	Date	Vol.	Pages
	Trial Under Seal			
270.	Plaintiffs' Opposition to United's Motion to Seal	12/29/21	50	12,323–12,341
271.	Defendants' Motion to Apply the Statutory Cap on Punitive Damages	12/30/21	50	12,342–12,363
272.	Appendix of Exhibits to Defendants' Motion to Apply the Statutory Cap on Punitive Damage	12/30/21	50 51	12,364–12,500 12,501–12,706
273.	Defendants' Objection to Plaintiffs' Proposed Order Denying Defendants' Motion for Judgment as a Matter of Law	01/04/22	51	12,707–12,717
274.	Notice of Entry of Order Denying Defendants' Motion for Judgement as a Matter of Law	01/06/22	51	12,718–12,738
275.	Motion to Seal Defendants' Reply in Support of Motion to Seal Certain Confidential Trial Exhibits	01/10/22	51	12,739–12,747
276.	Motion to Seal Defendants' Second Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits	01/10/22	51 52	12,748–12,750 12,751–12,756
277.	Defendants' Motion to Seal Courtroom During January 12, 2022 Hearing on Defendants' Motion to Seal Certain Confidential Trial Exhibits on Order Shortening Time	01/11/22	52	12,757–12,768
278.	Plaintiffs' Opposition to Defendants' Motion to Seal Courtroom During January 12, 2022 Hearing	01/12/22	52	12,769–12,772
279.	Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for	01/20/22	52	12,773–12,790

Tab	Document	Date	Vol.	Pages
	Entry of Judgment			
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
281.	Notice of Entry of Order Granting Plaintiffs' Proposed Schedule for Submission of Final Redactions	01/31/22	52	12,969–12,979
282.	Notice of Entry of Stipulation and Order Regarding Schedule for Submission of Redactions	02/08/22	52	12,980–12,996
283.	Defendants' Opposition to Plaintiffs' Cross-Motion for Entry of Judgment	02/10/22	52 53	12,997–13,000 13,001–13,004
284.	Defendant' Reply in Support of Their Motion to Apply the Statutory Cap on Punitive Damages	02/10/22	53	13,005–13,028
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
286.	Defendants' Response to Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits on Order Shortening Time	02/15/22	53	13,047–13,053
287.	Plaintiffs' Reply in Support of Cross Motion for Entry of Judgment	02/15/22	53	13,054–13,062
288.	Defendants' Index of Trial Exhibit Redactions in Dispute	02/16/22	53	13,063–13,073
289.	Notice of Entry of Stipulation and Order Regarding Certain Admitted Trial Exhibits	02/17/22	53	13,074–13,097
290.	Transcript of Proceedings Re: Motions Hearing	02/17/22	53	13,098–13,160

Tab	Document	Date	Vol.	Pages
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
292.	Notice of Entry of Judgment	03/09/22	53	13,168–13,178
293.	Notice of Entry of Order Denying Defendants' Motion to Apply Statutory Cap on Punitive Damages	03/09/22	53	13,179–13,197
294.	Health Care Providers' Verified Memorandum of Cost	03/14/22	53	13,198–13,208
295.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 1	03/14/22	53 54	13,209–13,250 13,251–13,464
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
298.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 4	03/14/22	56 57	13,977–14,000 14,001–14,186
299.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 5	03/14/22	57 58	14,187–14,250 14,251–14,421
300.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 6	03/14/22	58 59	14,422–14,500 14,501–14,673
301.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 7	03/14/22	59 60	14,674–14,750 14,751–14,920
302.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of	03/14/22	60 61	14,921–15,000 15,001–15,174

Tab	Document	Date	Vol.	Pages
	Cost Volume 8			
303.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 9	03/14/22	61 62	15,175–15,250 15,251–15,373
304.	Defendants' Motion to Retax Costs	03/21/22	62	15,374–15,388
305.	Health Care Providers' Motion for Attorneys' Fees	03/30/22	62	15,389–15,397
306.	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 1	03/30/22	62 63	15,398–15,500 15,501–15,619
307.	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 2	03/30/22	63 64	15,620–15,750 15,751–15,821
308.	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 3	03/30/22	64 65	15,822–16,000 16,001–16,053
309.	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 4	03/30/22	65	16,054–16,232
310.	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 5	03/30/22	65 66	16,233–16,250 16,251–16,361
311.	Defendants Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions on Order Shortening Time	04/05/22	66	16,362–16,381
312.	Defendants' Motion for Remittitur and to Alter or Amend the Judgment	04/06/22	66	16,382–16,399
313.	Defendants' Renewed Motion for Judgment as a Matter of Law	04/06/22	66	16,400–16,448
314.	Motion for New Trial	04/06/22	66 67	16,449–16,500 16,501–16,677

Tab	Document	Date	Vol.	Pages
315.	Notice of Appeal	04/06/22	67	16,678–16,694
316.	Case Appeal Statement	04/06/22	67 68	16,695–16,750 16,751–16,825
317.	Plaintiffs’ Opposition to Defendants’ Rule 62(b) Motion for Stay	04/07/22	68	16,826–16,831
318.	Reply on “Defendants’ Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions” (<i>on Order Shortening Time</i>)	04/07/22	68	16,832–16,836
319.	Transcript of Proceedings Re: Motions Hearing	04/07/22	68	16,837–16,855
320.	Opposition to Defendants’ Motion to Retax Costs	04/13/22	68	16,856–16,864
321.	Appendix in Support of Opposition to Defendants’ Motion to Retax Costs	04/13/22	68 69	16,865–17,000 17,001–17,035
322.	Defendants’ Opposition to Plaintiffs’ Motion for Attorneys’ Fees	04/20/22	69	17,036–17,101
323.	Transcript of Proceedings Re: Motions Hearing	04/21/22	69	17,102–17,113
324.	Notice of Posting <i>Supersedeas</i> Bond	04/29/22	69	17,114–17,121
325.	Defendants’ Reply in Support of Motion to Retax Costs	05/04/22	69	17,122–17,150
326.	Health Care Providers’ Reply in Support of Motion for Attorneys’ Fees	05/04/22	69	17,151–17,164
327.	Plaintiffs’ Opposition to Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	05/04/22	69	17,165–17,178
328.	Plaintiffs’ Opposition to Defendants’ Motion for New Trial	05/04/22	69 70	17,179–17,250 17,251–17,335
329.	Plaintiffs’ Opposition to Defendants’ Renewed Motion for Judgment as a Matter	05/05/22	70	17,336–17,373

Tab	Document	Date	Vol.	Pages
	of Law			
330.	Reply in Support of Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	06/22/22	70	17,374–17,385
331.	Reply in Support of Defendants’ Renewed Motion for Judgment as a Matter of Law	06/22/22	70	17,386–17,411
332.	Reply in Support of Motion for New Trial	06/22/22	70	17,412–17,469
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
334.	Defendants’ Response to Improper Supplement Entitled “Notice of Supplemental Attorney Fees Incurred After Submission of Health Care Providers’ Motion for Attorneys Fees”	06/28/22	71	17,579–17,593
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
336.	Transcript of Proceedings Re: Motions Hearing	06/29/22	71	17,610–17,681
337.	Order Amending Oral Ruling Granting Defendants’ Motion to Retax	07/01/22	71	17,682–17,688
338.	Notice of Entry of Order Denying Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	07/19/22	71	17,689–17,699
339.	Defendants’ Objection to Plaintiffs’ Proposed Order Approving Plaintiffs’ Motion for Attorneys’ Fees	07/26/22	71	17,700–17,706
340.	Notice of Entry of Order Approving Plaintiffs’ Motion for Attorney’s Fees	08/02/22	71	17,707–17,725

Tab	Document	Date	Vol.	Pages
341.	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Retax Costs	08/02/22	71	17,726–17,739
342.	Amended Case Appeal Statement	08/15/22	71 72	17,740–17,750 17,751–17,803
343.	Amended Notice of Appeal	08/15/22	72	17,804–17,934
344.	Reply in Support of Supplemental Attorney's Fees Request	08/22/22	72	17,935–17,940
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
346.	Recorder's Transcript of Hearing Re: Hearing	09/22/22	72	17,951–17,972
347.	Limited Objection to "Order Unsealing Trial Transcripts and Restoring Public Access to Docket"	10/06/22	72	17,973–17,978
348.	Defendants' Motion to Redact Portions of Trial Transcript	10/06/22	72	17,979–17,989
349.	Plaintiffs' Opposition to Defendants' Motion to Redact Portions of Trial Transcript	10/07/22	72	17,990–17,993
350.	Transcript of Proceedings re Status Check	10/10/22	72 73	17,994–18,000 18,001–18,004
351.	Notice of Entry of Order Approving Supplemental Attorney's Fee Award	10/12/22	73	18,005–18,015
352.	Notice of Entry of Order Denying Defendants' Motion for New Trial	10/12/22	73	18,016–18,086
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
354.	Notice of Entry of Order Unsealing Trial Transcripts and Restoring Public Access to	10/12/22	73	18,115–18,125

Tab	Document	Date	Vol.	Pages
	Docket			
355.	Notice of Appeal	10/12/22	73 74	18,126–18,250 18,251–18,467
356.	Case Appeal Statement	10/12/22	74 75	18,468–18,500 18,501–18,598
357.	Notice of Entry of Order Denying “Motion to Redact Portions of Trial Transcript”	10/13/22	75	18,599–18,608
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
359.	Recorder’s Transcript of Hearing Status Check	10/20/22	76	18,756–18,758
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
361.	Notice of Filing of Writ Petition	11/17/22	76	18,770–18855
362.	Trial Exhibit D5502		76 77	18,856–19,000 19,001–19,143
491.	Appendix of Exhibits in Support of Plaintiffs’ Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	145 146	35,813–36,062 36,063–36,085
492.	Transcript Re: Proposed Jury Instructions	11/21/21	146	36,086–36,250

Filed Under Seal

Tab	Document	Date	Vol.	Pages
363.	Plaintiffs’ Motion to Compel Defendants’ List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	09/28/20	78	19,144–19,156

364.	Plaintiffs' Reply in Support of Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	04/01/21	78	19,157–19,176
365.	Appendix of Exhibits in Support of Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	04/01/21	78	19,177–19,388
366.	Plaintiffs' Response to Defendants Objection to the Special Master's Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	04/19/21	78 79	19,389–19,393 19,394–19,532
367.	Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time	05/05/21	79	19,533–19,581
368.	Appendix to Defendants' Motion to Supplement the Record Supporting Objections to Reports and Recommendations #2 & #3 on Order Shortening Time	05/21/21	79 80 81	19,582–19,643 19,644–19,893 19,894–20,065
369.	Plaintiffs' Opposition to Defendants' Motion to Supplement the Record Supporting Objections to Reports and Recommendations #2 and #3 on Order Shortening Time	06/01/21	81 82	20,066–20,143 20,144–20,151
370.	Defendants' Objection to the Special Master's Report and Recommendation No. 5 Regarding Defendants' Motion for Protective Order Regarding Confidentiality	06/01/21	82	20,152–20,211

	Designations (Filed April 15, 2021)			
371.	Plaintiffs' Response to Defendants' Objection to Report and Recommendation #6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Questions	06/16/21	82	20,212–20,265
372.	United's Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time	06/24/21	82	20,266–20,290
373.	Appendix to Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time	06/24/21	82 83 84	20,291–20,393 20,394–20,643 20,644–20,698
374.	Plaintiffs' Opposition to Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time	07/06/21	84	20,699–20,742
375.	Defendants' Motion for Leave to File Defendants' Objection to the Special Master's Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed not to Answer Under Seal	07/15/21	84	20,743–20,750
376.	Plaintiffs' Response to Defendants' Objection to Special Master Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed not to Answer Questions	07/22/21	84	20,751–20,863
377.	Objection to R&R #11 Regarding United's Motion to Compel Documents About Which Plaintiffs' Witnesses Testified	08/25/21	84 85	20,864–20,893 20,894–20,898

378.	Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	09/21/21	85	20,899–20,916
379.	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	09/21/21	85	20,917–21,076
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	09/21/21	85	21,077–21,089
381.	Appendix of Exhibits in Support of 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	09/21/21	85 86	21,090–21,143 21,144–21,259
382.	Motion in Limine No. 3 to Allow References to Plaintiffs' Decision Making Process Regarding Settling Billing Charges	09/21/21	86	21,260–21,313
383.	Defendants' Motion in Limine No. 5 Regarding Arguments or Evidence that Amounts TeamHealth Plaintiffs billed for Services are Reasonable [an Alternative to Motion in Limine No. 6]	09/21/21	86	21,314–21,343
384.	Defendants' Motion in Limine No. 6 Regarding Argument or Evidence That Amounts Teamhealth Plaintiffs Billed for Services are Reasonable	09/21/21	86	21,344–21,368
385.	Appendix to Defendants' Motion in Limine No. 13 (Volume 1 of 6)	09/21/21	86 87	21,369–21,393 21,394–21,484

386.	Appendix to Defendants' Motion in Limine No. 13 (Volume 2 of 6)	09/21/21	87	21,485–21,614
387.	Appendix to Defendants' Motion in Limine No. 13 (Volume 3 of 6)	09/21/21	87 88	21,615–21,643 21,644–21,744
388.	Appendix to Defendants' Motion in Limine No. 13 (Volume 4 of 6)	09/21/21	88	21,745–21,874
389.	Appendix to Defendants' Motion in Limine No. 13 (Volume 5 of 6)	09/21/21	88 89	21,875–21,893 21,894–22,004
390.	Appendix to Defendants' Motion in Limine No. 13 (Volume 6 of 6)	09/21/21	89	22,005–22,035
391.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 1 of 8	09/21/21	89 90	22,036–22,143 22,144–22,176
392.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 2 of 8	09/21/21	90	22,177–22,309
393.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 3 of 8	09/22/21	90 91	22,310–22,393 22,394–22,442
394.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 4 of 8	09/22/21	91	22,443–22,575
395.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 5 of 8	09/22/21	91	22,576–22,609
396.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 6 of 8	09/22/21	91 92 93	22,610–22,643 22,644–22,893 22,894–23,037
397.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 7a of 8	09/22/21	93 94	23,038–23,143 23,144–23,174
398.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 7b of 8	09/22/21	94	23,175–23,260
399.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 8a of 8	09/22/21	94 95	23,261–23,393 23,394–23,535
400.	Appendix to Defendants' Motion for Partial Summary Judgment Volume 8b of 8	09/22/21	95 96	23,536–23,643 23,634–23,801
401.	Defendants' Motion in Limine No. 11 Paired	09/22/21	96	23,802–23,823

	with Motion in Limine No. 12 to Authorize Defendants to Discuss Plaintiffs' Conduct and deliberations in Negotiating Reimbursement			
402.	Errata to Defendants' Motion in Limine No. 11	09/22/21	96	23,824–23,859
403.	Defendants' Motion in Limine No. 12 Paired with Motion in Limine No. 11 to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement	09/22/21	96	23,860–23,879
404.	Errata to Defendants' Motion in Limine No. 12	09/22/21	96 97	23,880–23,893 23,894–23,897
405.	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 1)	09/22/21	97	23,898–24,080
406.	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 2)	09/22/21	97 98	24,081–24,143 24,144–24,310
407.	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 3)	09/22/21	98 99 100	24,311–24,393 24,394–24,643 24,644–24,673
408.	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 4)	09/22/21	100 101 102	24,674–24,893 24,894–25,143 25,144–25,204
409.	Appendix to Defendants' Motion in Limine No. 14 – Volume 1 of 6	09/22/21	102	25,205–25,226
410.	Appendix to Defendants' Motion in Limine No. 14 – Volume 2 of 6	09/22/21	102	25,227–25,364
411.	Appendix to Defendants' Motion in Limine No. 14 – Volume 3 of 6	09/22/21	102 103	25,365–25,393 25,394–25,494
412.	Appendix to Defendants' Motion in Limine No. 14 – Volume 4 of 6	09/22/21	103	25,495–25,624
413.	Appendix to Defendants' Motion in Limine	09/22/21	103	25,625–25,643

	No. 14 – Volume 5 of 6		104	25,644–25,754
414.	Appendix to Defendants’ Motion in Limine No. 14 – Volume 6 of 6	09/22/21	104	25,755–25,785
415.	Plaintiffs’ Combined Opposition to Defendants Motions in Limine 1, 7, 9, 11 & 13	09/29/21	104	25,786–25,850
416.	Plaintiffs’ Combined Opposition to Defendants’ Motions in Limine No. 2, 8, 10, 12 & 14	09/29/21	104	25,851–25,868
417.	Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 3: To Exclude Evidence Subject to the Court’s Discovery Orders	09/29/21	104 105	25,869–25,893 25,894–25,901
418.	Appendix to Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 3: To Exclude Evidence Subject to the Court’s Discovery Orders - Volume 1	09/29/21	105 106	25,902–26,143 26,144–26,216
419.	Appendix to Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 3: To Exclude Evidence Subject to the Court’s Discovery Orders - Volume 2	09/29/21	106 107	26,217–26,393 26,394–26,497
420.	Plaintiffs’ Opposition to Defendants’ Motion for Partial Summary Judgment	10/05/21	107	26,498–26,605
421.	Defendants’ Reply in Support of Motion for Partial Summary Judgment	10/11/21	107 108	26,606–26,643 26,644–26,663
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	10/17/21	108	26,664–26,673
423.	Appendix of Exhibits in Support of Plaintiffs’ Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants’ Reply in Support of Motion for	10/17/21	108 109	26,674–26,893 26,894–26,930

	Partial Summary Judgment			
424.	Response to Sur-Reply Arguments in Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment	10/21/21	109	26,931–26,952
425.	Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties	10/31/21	109	26,953–26,964
426.	Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties	11/08/21	109	26,965–26,997
427.	Excerpts of Recorder's Transcript of Jury Trial – Day 9	11/09/21	109	26,998–27003
428.	Preliminary Motion to Seal Attorneys' Eyes Documents Used at Trial	11/11/21	109	27,004–27,055
429.	Appendix of Selected Exhibits to Trial Briefs	11/16/21	109	27,056–27,092
430.	Excerpts of Recorder's Transcript of Jury Trial – Day 13	11/16/21	109	27,093–27,099
431.	Defendants' Omnibus Offer of Proof	11/22/21	109 110	27,100–27,143 27,144–27,287
432.	Motion to Seal Certain Confidential Trial Exhibits	12/05/21	110	27,288–27,382
433.	Supplement to Defendants' Motion to Seal Certain Confidential Trial Exhibits	12/08/21	110 111	27,383–27,393 27,394–27,400
434.	Motion to Seal Certain Confidential Trial Exhibits	12/13/21	111	27,401–27,495
435.	Defendant's Omnibus Offer of Proof for Second Phase of Trial	12/14/21	111	27,496–27,505

436.	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 1	12/14/21	111 112	27,506–27,643 27,644–27,767
437.	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 2	12/14/21	112 113	27,768–27,893 27,894–27,981
438.	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 3	12/14/21	113 114	27,982–28,143 28,144–28,188
439.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 1 of 18	12/24/21	114	28,189–28,290
440.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 2 of 18	12/24/21	114 115	28,291–28,393 28,394–28,484
441.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 3 of 18	12/24/21	115 116	28,485–28,643 28,644–28,742
442.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 4 of 18	12/24/21	116 117	28,743–28,893 28,894–28,938
443.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 5 of 18	12/24/21	117	28,939–29,084
444.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 6 of 18	12/24/21	117 118	29,085–29,143 29,144–29,219
445.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 7 of 18	12/24/21	118	29,220–29,384
446.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 8 of 18	12/24/21	118 119	29,385–29,393 29,394–29,527

447.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 9 of 18	12/24/21	119 120	29,528–29,643 29,644–29,727
448.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 10 of 18	12/24/21	120 121	29,728–29,893 29,894–29,907
449.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 11 of 18	12/24/21	121	29,908–30,051
450.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 12 of 18	12/24/21	121 122	30,052–30,143 30,144–30,297
451.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 13 of 18	12/24/21	122 123	30,298–30,393 30,394–30,516
452.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 14 of 18	12/24/21	123 124	30,517–30,643 30,644–30,677
453.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 15 of 18	12/24/21	124	30,678–30,835
454.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 16 of 18	12/24/21	124 125	30,836–30,893 30,894–30,952
455.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 17 of 18	12/24/21	125	30,953–31,122
456.	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 18 of 18	12/24/21	125 126	30,123–31,143 31,144–31,258
457.	Defendants’ Reply in Support of Motion to Seal Certain Confidential Trial Exhibits	01/05/22	126	31,259–31,308
458.	Second Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial	01/05/22	126	31,309–31,393

	Exhibits		127	31,394–31,500
459.	Transcript of Proceedings Re: Motions	01/12/22	127	31,501–31,596
460.	Transcript of Proceedings Re: Motions	01/20/22	127 128	31,597–31,643 31,644–31,650
461.	Transcript of Proceedings Re: Motions	01/27/22	128	31,651–31,661
462.	Defendants’ Index of Trial Exhibit Redactions in Dispute	02/10/22	128	31,662–31,672
463.	Transcript of Proceedings Re: Motions Hearing	02/10/22	128	31,673–31,793
464.	Transcript of Proceedings Re: Motions Hearing	02/16/22	128	31,794–31,887
465.	Joint Status Report and Table Identifying the Redactions to Trial Exhibits That Remain in Dispute	03/04/22	128 129	31,888–31,893 31,894–31,922
466.	Transcript of Proceedings re Hearing Regarding Unsealing Record	10/05/22	129	31,923–31,943
467.	Transcript of Proceedings re Status Check	10/06/22	129	31,944–31,953
468.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume 1)	10/07/22	129 130	31,954–32,143 32,144–32,207
469.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume 2)	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)	10/07/22	131 132	32,477–32,643 32,644–32,751
471.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume	10/07/22	132 133	32,752–32,893 32,894–33,016

	4)			
472.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 5)	10/07/22	133 134	33,017–33,143 33,144–33,301
473.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 6)	10/07/22	134 135	33,302–33,393 33,394–33,529
474.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 7)	10/07/22	135 136	33,530–33,643 33,644–33,840
475.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 8)	10/07/22	136 137	33,841–33,893 33,894–34,109
476.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 9)	10/07/22	137 138	34,110–34,143 34,144–34,377
477.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 10)	10/07/22	138 139 140	34,378–34,393 34,394–34,643 34,644–34,668
478.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 11)	10/07/22	140 141	34,669–34,893 34,894–34,907
479.	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 12)	10/07/22	141 142	34,908–35,143 35,144–35,162
480.	Appendix B to Order Granting in Part and	10/07/22	142	35,163–35,242

	Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 13)			
481.	Exhibits P473_NEW, 4002, 4003, 4005, 4006, 4166, 4168, 4455, 4457, 4774, and 5322 to "Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits" (Tabs 98, 106, 107, 108, 109, 111, 112, 113, 114, 118, and 119)	10/07/22	142	35,243–35,247
482.	Transcript of Status Check	10/10/22	142	35,248–35,258
483.	Recorder's Transcript of Hearing re Hearing	10/13/22	142	35,259–35,263
484.	Trial Exhibit D5499		142 143	35,264–35,393 35,394–35,445
485.	Trial Exhibit D5506		143	35,446
486.	Appendix of Exhibits in Support of Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	09/28/20	143	35,447–35,634
487.	Defendants' Motion to Supplement Record Supporting Objections to Reports and Recommendations #2 & #3 on Order Shortening Time	05/24/21	143 144	35,635–35,643 35,644–35,648
488.	Motion in Limine No. 3 to Allow References to Plaintiffs; Decision Making Processes Regarding Setting Billed Charges	09/21/21	144	35,649–35,702
489.	Appendix to Defendants' Opposition to Plaintiffs' Motion in Limine No. 3: to Exclude Evidence Subject to the Court's Discovery Orders (Exhibit 43)	09/29/21	144	35,703–35,713
490.	Notice of Filing of Expert Report of Bruce Deal, Revised on November 14, 2021	04/18/23	144	35,714–35,812

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

Tab	Document	Date	Vol.	Pages
209	1st Amended Jury List	11/08/21	34	8343
219	2nd Amended Jury List	11/15/21	38	9426
234	3rd Amended Jury List	11/17/21	41	10,249
252	4th Amended Jury List	11/23/21	47	11,632
342	Amended Case Appeal Statement	08/15/22	71 72	17,740–17,750 17,751–17,803
17	Amended Motion to Remand	01/15/20	2	310–348
343	Amended Notice of Appeal	08/15/22	72	17,804–17,934
117	Amended Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 2 Regarding Plaintiffs’ Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order and Overruling Objection	08/09/21	18	4425–4443
118	Amended Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 3 Regarding Defendants’ Second Set of Requests for Production on Order Shortening Time and Overruling Objection	08/09/21	18	4444–4464
158	Amended Transcript of Proceedings Re: Motions	10/19/21	23 24	5562–5750 5751–5784
159	Amended Transcript of Proceedings Re: Motions	10/20/21	24	5785–5907
47	Amended Transcript of Proceedings, Plaintiff’s Motion to Compel Defendants’ Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1664–1683

Tab	Document	Date	Vol.	Pages
468	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 1) (Filed Under Seal)	10/07/22	129 130	31,954–32,143 32,144–32,207
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
471	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 4) (Filed Under Seal)	10/07/22	132 133	32,752–32,893 32,894–33,016
472	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 5) (Filed Under Seal)	10/07/22	133 134	33,017–33,143 33,144–33,301
473	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 6) (Filed Under Seal)	10/07/22	134 135	33,302–33,393 33,394–33,529
474	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 7) (Filed Under Seal)	10/07/22	135 136	33,530–33,643 33,644–33,840
475	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 8) (Filed Under Seal)	10/07/22	136 137	33,841–33,893 33,894–34,109
476	Appendix B to Order Granting in Part and	10/07/22	137	34,110–34,143

Tab	Document	Date	Vol.	Pages
	Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 9) (Filed Under Seal)		138	34,144–34,377
477	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 10) (Filed Under Seal)	10/07/22	138 139 140	34,378–34,393 34,394–34,643 34,644–34,668
478	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 11) (Filed Under Seal)	10/07/22	140 141	34,669–34,893 34,894–34,907
479	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 12) (Filed Under Seal)	10/07/22	141 142	34,908–35,143 35,144–35,162
480	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 13) (Filed Under Seal)	10/07/22	142	35,163–35,242
321	Appendix in Support of Opposition to Defendants' Motion to Retax Costs	04/13/22	68 69	16,865–17,000 17,001–17,035
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
306	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 1	03/30/22	62 63	15,398–15,500 15,501–15,619
307	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 2	03/30/22	63 64	15,620–15,750 15,751–15,821
308	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees	03/30/22	64 65	15,822–16,000 16,001–16,053

Tab	Document	Date	Vol.	Pages
	Volume 3			
309	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 4	03/30/22	65	16,054–16,232
310	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 5	03/30/22	65 66	16,233–16,250 16,251–16,361
295	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 1	03/14/22	53 54	13,209–13,250 13,251–13,464
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
298	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 4	03/14/22	56 57	13,977–14,000 14,001–14,186
299	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 5	03/14/22	57 58	14,187–14,250 14,251–14,421
300	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 6	03/14/22	58 59	14,422–14,500 14,501–14,673
301	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 7	03/14/22	59 60	14,674–14,750 14,751–14,920
302	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 8	03/14/22	60 61	14,921–15,000 15,001–15,174
303	Appendix of Exhibits in Support of Health	03/14/22	61	15,175–15,250

Tab	Document	Date	Vol.	Pages
	Care Providers' Verified Memorandum of Cost Volume 9		62	15,251–15,373
486	Appendix of Exhibits in Support of Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time (Filed Under Seal)	09/28/20	143	35,447–35,634
423	Appendix of Exhibits in Support of Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/17/21	108 109	26,674–26,893 26,894–26,930
379	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders (Filed Under Seal)	09/21/21	85	20,917–21,076
381	Appendix of Exhibits in Support of 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 86	21,090–21,143 21,144–21,259
26	Appendix of Exhibits in Support of Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	784–908
491	Appendix of Exhibits in Support of Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	145 146	35,813–36,062 36,063–36,085
365	Appendix of Exhibits in Support of Plaintiffs' Renewed Motion for Order to	04/01/21	78	19,177–19,388

Tab	Document	Date	Vol.	Pages
	Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions (Filed Under Seal)			
272	Appendix of Exhibits to Defendants' Motion to Apply the Statutory Cap on Punitive Damage	12/30/21	50 51	12,364–12,500 12,501–12,706
436	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 1 (Filed Under Seal)	12/14/21	111 112	27,506–27,643 27,644–27,767
437	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 2 (Filed Under Seal)	12/14/21	112 113	27,768–27,893 27,894–27,981
438	Appendix of Exhibits to Defendants' Omnibus Offer of Proof for Second Phase of Trial – Volume 3 (Filed Under Seal)	12/14/21	113 114	27,982–28,143 28,144–28,188
429	Appendix of Selected Exhibits to Trial Briefs (Filed Under Seal)	11/16/21	109	27,056–27,092
405	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 1) (Filed Under Seal)	09/22/21	97	23,898–24,080
406	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 2) (Filed Under Seal)	09/22/21	97 98	24,081–24,143 24,144–24,310
407	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 3) (Filed Under Seal)	09/22/21	98 99 100	24,311–24,393 24,394–24,643 24,644–24,673
408	Appendix to Defendants' Exhibits to Motions in Limine: 1, 9, 15, 18, 19, 22, 24, 26, 29, 30, 33, 37 (Volume 4) (Filed Under Seal)	09/22/21	100 101 102	24,674–24,893 24,894–25,143 25,144–25,204
391	Appendix to Defendants' Motion for Partial Summary Judgment Volume 1 of 8 (Filed Under Seal)	09/21/21	89 90	22,036–22,143 22,144–22,176

Tab	Document	Date	Vol.	Pages
392	Appendix to Defendants' Motion for Partial Summary Judgment Volume 2 of 8 (Filed Under Seal)	09/21/21	90	22,177–22,309
393	Appendix to Defendants' Motion for Partial Summary Judgment Volume 3 of 8 (Filed Under Seal)	09/22/21	90 91	22,310–22,393 22,394–22,442
394	Appendix to Defendants' Motion for Partial Summary Judgment Volume 4 of 8 (Filed Under Seal)	09/22/21	91	22,443–22,575
395	Appendix to Defendants' Motion for Partial Summary Judgment Volume 5 of 8 (Filed Under Seal)	09/22/21	91	22,576–22,609
396	Appendix to Defendants' Motion for Partial Summary Judgment Volume 6 of 8 (Filed Under Seal)	09/22/21	91 92 93	22,610–22,643 22,644–22,893 22,894–23,037
397	Appendix to Defendants' Motion for Partial Summary Judgment Volume 7a of 8 (Filed Under Seal)	09/22/21	93 94	23,038–23,143 23,144–23,174
398	Appendix to Defendants' Motion for Partial Summary Judgment Volume 7b of 8 (Filed Under Seal)	09/22/21	94	23,175–23,260
399	Appendix to Defendants' Motion for Partial Summary Judgment Volume 8a of 8 (Filed Under Seal)	09/22/21	94 95	23,261–23,393 23,394–23,535
400	Appendix to Defendants' Motion for Partial Summary Judgment Volume 8b of 8 (Filed Under Seal)	09/22/21	95 96	23,536–23,643 23,634–23,801
385	Appendix to Defendants' Motion in Limine No. 13 (Volume 1 of 6) (Filed Under Seal)	09/21/21	86 87	21,369–21,393 21,394–21,484
386	Appendix to Defendants' Motion in Limine No. 13 (Volume 2 of 6) (Filed Under Seal)	09/21/21	87	21,485–21,614
387	Appendix to Defendants' Motion in Limine	09/21/21	87	21,615–21,643

Tab	Document	Date	Vol.	Pages
	No. 13 (Volume 3 of 6) (Filed Under Seal)		88	21,644–21,744
388	Appendix to Defendants’ Motion in Limine No. 13 (Volume 4 of 6) (Filed Under Seal)	09/21/21	88	21,745–21,874
389	Appendix to Defendants’ Motion in Limine No. 13 (Volume 5 of 6) (Filed Under Seal)	09/21/21	88 89	21,875–21,893 21,894–22,004
390	Appendix to Defendants’ Motion in Limine No. 13 (Volume 6 of 6) (Filed Under Seal)	09/21/21	89	22,005–22,035
409	Appendix to Defendants’ Motion in Limine No. 14 – Volume 1 of 6 (Filed Under Seal)	09/22/21	102	25,205–25,226
410	Appendix to Defendants’ Motion in Limine No. 14 – Volume 2 of 6 (Filed Under Seal)	09/22/21	102	25,227–25,364
411	Appendix to Defendants’ Motion in Limine No. 14 – Volume 3 of 6 (Filed Under Seal)	09/22/21	102 103	25,365–25,393 25,394–25,494
412	Appendix to Defendants’ Motion in Limine No. 14 – Volume 4 of 6 (Filed Under Seal)	09/22/21	103	25,495–25,624
413	Appendix to Defendants’ Motion in Limine No. 14 – Volume 5 of 6 (Filed Under Seal)	09/22/21	103 104	25,625–25,643 25,644–25,754
414	Appendix to Defendants’ Motion in Limine No. 14 – Volume 6 of 6 (Filed Under Seal)	09/22/21	104	25,755–25,785
373	Appendix to Defendants’ Motion to Compel Plaintiffs’ Production of Documents About Which Plaintiffs’ Witnesses Testified on Order Shortening Time (Filed Under Seal)	06/24/21	82 83 84	20,291–20,393 20,394–20,643 20,644–20,698
70	Appendix to Defendants’ Motion to Compel Plaintiffs’ Responses to Defendants’ First and Second Requests for Production on Order Shortening Time	01/08/21	12 13 14	2875–3000 3001–3250 3251–3397
368	Appendix to Defendants’ Motion to Supplement the Record Supporting Objections to Reports and Recommendations #2 & #3 on Order Shortening Time (Filed	05/21/21	79 80 81	19,582–19,643 19,644–19,893 19,894–20,065

Tab	Document	Date	Vol.	Pages
	Under Seal)			
418	Appendix to Defendants' Opposition to Plaintiffs' Motion in Limine No. 3: To Exclude Evidence Subject to the Court's Discovery Orders - Volume 1 (Filed Under Seal)	09/29/21	105 106	25,902–26,143 26,144–26,216
419	Appendix to Defendants' Opposition to Plaintiffs' Motion in Limine No. 3: To Exclude Evidence Subject to the Court's Discovery Orders - Volume 2 (Filed Under Seal)	09/29/21	106 107	26,217–26,393 26,394–26,497
489	Appendix to Defendants' Opposition to Plaintiffs' Motion in Limine No. 3: to Exclude Evidence Subject to the Court's Discovery Orders (Exhibit 43) (Filed Under Seal)	09/29/21	144	35,703–35,713
75	Appendix to Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14 15	3466–3500 3501–3658
316	Case Appeal Statement	04/06/22	67 68	16,695–16,750 16,751–16,825
356	Case Appeal Statement	10/12/22	74 75	18,468–18,500 18,501–18,598
16	Civil Order to Statistically Close Case	12/10/19	2	309
1	Complaint (Business Court)	04/15/19	1	1–17
284	Defendant' Reply in Support of Their Motion to Apply the Statutory Cap on Punitive Damages	02/10/22	53	13,005–13,028
435	Defendant's Omnibus Offer of Proof for Second Phase of Trial (Filed Under Seal)	12/14/21	111	27,496–27,505

Tab	Document	Date	Vol.	Pages
311	Defendants Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions on Order Shortening Time	04/05/22	66	16,362–16,381
42	Defendants' Answer to Plaintiffs' First Amended Complaint	07/08/20	7	1541–1590
150	Defendants' Answer to Plaintiffs' Second Amended Complaint	10/08/21	22	5280–5287
198	Defendants' Deposition Designations and Objections to Plaintiffs' Deposition Counter-Designations	11/03/21	32	7778–7829
99	Defendants' Errata to Their Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production	05/03/21	17	4124–4127
288	Defendants' Index of Trial Exhibit Redactions in Dispute	02/16/22	53	13,063–13,073
462	Defendants' Index of Trial Exhibit Redactions in Dispute (Filed Under Seal)	02/10/22	128	31,662–31,672
235	Defendants' Motion for Judgment as a Matter of Law	11/17/21	41 42	10,250 10,251–10,307
375	Defendants' Motion for Leave to File Defendants' Objection to the Special Master's Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed not to Answer Under Seal (Filed Under Seal)	07/15/21	84	20,743–20,750
214	Defendants' Motion for Leave to File Defendants' Preliminary Motion to Seal Attorneys' Eyes Only Documents Used at	11/12/21	37	9153–9161

Tab	Document	Date	Vol.	Pages
	Trial Under Seal			
130	Defendants' Motion for Partial Summary Judgment	09/21/21	20	4770–4804
312	Defendants' Motion for Remittitur and to Alter or Amend the Judgment	04/06/22	66	16,382–16,399
131	Defendants' Motion in Limine No. 1: Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Agreements with other Market Players and Related Negotiations	09/21/21	20	4805–4829
134	Defendants' Motion in Limine No. 10 to Exclude Reference of Defendants' Corporate Structure (Alternative Motion to be Considered Only if court Denies Defendants' Counterpart Motion in Limine No. 9)	09/21/21	20	4869–4885
401	Defendants' Motion in Limine No. 11 Paired with Motion in Limine No. 12 to Authorize Defendants to Discuss Plaintiffs' Conduct and deliberations in Negotiating Reimbursement (Filed Under Seal)	09/22/21	96	23,802–23,823
403	Defendants' Motion in Limine No. 12 Paired with Motion in Limine No. 11 to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement (Filed Under Seal)	09/22/21	96	23,860–23,879
135	Defendants' Motion in Limine No. 13: Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Collection Practices for Healthcare Claims	09/21/21	20	4886–4918
136	Defendants' Motion in Limine No. 14: Motion Offered in the Alternative to MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to Settlement Agreement	09/21/21	20	4919–4940

Tab	Document	Date	Vol.	Pages
	Between CollectRX and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs			
132	Defendants' Motion in Limine No. 2: Motion Offered in the Alternative to MIL No. 1, to Preclude Plaintiffs from Offering Evidence Relating to Defendants' Agreements with Other Market Players and Related Negotiations	09/21/21	20	4830–4852
137	Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	09/21/21	20	4941–4972
383	Defendants' Motion in Limine No. 5 Regarding Arguments or Evidence that Amounts TeamHealth Plaintiffs billed for Services are Reasonable [an Alternative to Motion in Limine No. 6] (Filed Under Seal)	09/21/21	86	21,314–21,343
384	Defendants' Motion in Limine No. 6 Regarding Argument or Evidence That Amounts Teamhealth Plaintiffs Billed for Services are Reasonable (Filed Under Seal)	09/21/21	86	21,344–21,368
138	Defendants' Motion in Limine No. 7 to Authorize Defendants to Offer Evidence of the Costs of the Services that Plaintiffs Provided	09/22/21	20 21	4973–5000 5001–5030
139	Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided	09/22/21	21	5031–5054
140	Defendants' Motion in Limine No. 9 to Authorize Defendants to Offer Evidence of	09/22/21	21	5055–5080

Tab	Document	Date	Vol.	Pages
	Plaintiffs Organizational, Management, and Ownership Structure, Including Flow of Funds Between Related Entities, Operating Companies, Parent Companies, and Subsidiaries			
271	Defendants' Motion to Apply the Statutory Cap on Punitive Damages	12/30/21	50	12,342–12,363
71	Defendants' Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/11/21	14	3398–3419
52	Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	09/21/20	8 9	1998–2000 2001–2183
23	Defendants' Motion to Dismiss	03/12/20	3	553–698
32	Defendants' Motion to Dismiss Plaintiffs' First Amended Complaint	05/26/20	5	1027–1172
348	Defendants' Motion to Redact Portions of Trial Transcript	10/06/22	72	17,979–17,989
304	Defendants' Motion to Retax Costs	03/21/22	62	15,374–15,388
277	Defendants' Motion to Seal Courtroom During January 12, 2022 Hearing on Defendants' Motion to Seal Certain Confidential Trial Exhibits on Order Shortening Time	01/11/22	52	12,757–12,768
487	Defendants' Motion to Supplement Record Supporting Objections to Reports and Recommendations #2 & #3 on Order Shortening Time (Filed Under Seal)	05/24/21	143 144	35,635–35,643 35,644–35,648
169	Defendants' Objection to Media Requests	10/28/21	29	7004–7018

Tab	Document	Date	Vol.	Pages
339	Defendants' Objection to Plaintiffs' Proposed Order Approving Plaintiffs' Motion for Attorneys' Fees	07/26/22	71	17,700–17,706
273	Defendants' Objection to Plaintiffs' Proposed Order Denying Defendants' Motion for Judgment as a Matter of Law	01/04/22	51	12,707–12,717
94	Defendants' Objection to the Special Master's Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	04/12/21	17	4059–4079
98	Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time	04/28/21	17	4109–4123
370	Defendants' Objection to the Special Master's Report and Recommendation No. 5 Regarding Defendants' Motion for Protective Order Regarding Confidentiality Designations (Filed April 15, 2021) (Filed Under Seal)	06/01/21	82	20,152–20,211
61	Defendants' Objections to Plaintiffs to Plaintiffs' Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/26/20	11	2573–2670
151	Defendants' Objections to Plaintiffs' NRCP 16.1(a)(3) Pretrial Disclosures	10/08/21	22	5288–5294
64	Defendants' Objections to Plaintiffs' Order Denying Defendants' Motion to Compel	11/02/20	11	2696–2744

Tab	Document	Date	Vol.	Pages
	Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs' to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time			
60	Defendants' Objections to Plaintiffs' Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/23/20	10 11	2482–2500 2501–2572
199	Defendants' Objections to Plaintiffs' Proposed Order Granting in Part and Denying in Part Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	11/03/21	32	7830–7852
100	Defendants' Objections to Plaintiffs' Proposed Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	05/05/21	17	4128–4154
108	Defendants' Objections to Special Master Report and Recommendation No. 7 Regarding Defendants' Motion to Compel Responses to Defendants' Amended Third Set of Requests for Production of Documents	06/17/21	17	4227–4239
431	Defendants' Omnibus Offer of Proof (Filed Under Seal)	11/22/21	109 110	27,100–27,143 27,144–27,287
14	Defendants' Opposition to Fremont Emergency Services (MANDAVIA), Ltd.'s Motion to Remand	06/21/19	1 2	139–250 251–275
18	Defendants' Opposition to Plaintiffs' Amended Motion to Remand	01/29/20	2	349–485
283	Defendants' Opposition to Plaintiffs' Cross-	02/10/22	52	12,997–13,000

Tab	Document	Date	Vol.	Pages
	Motion for Entry of Judgment		53	13,001–13,004
322	Defendants’ Opposition to Plaintiffs’ Motion for Attorneys’ Fees	04/20/22	69	17,036–17,101
155	Defendants’ Opposition to 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	10/18/21	22	5323–5333
141	Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 1: 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	09/29/21	21	5081–5103
417	Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 3: To Exclude Evidence Subject to the Court’s Discovery Orders (Filed Under Seal)	09/29/21	104 105	25,869–25,893 25,894–25,901
50	Defendants’ Opposition to Plaintiffs’ Motion to Compel Defendants’ Production of Claims File for At-Issue Claims, Or, in The Alternative, Motion in Limine on Order Shortening Time	09/04/20	8	1846–1932
56	Defendants’ Opposition to Plaintiffs’ Motion to Compel Defendants’ List of Witnesses, Production of Documents, and Answers to Interrogatories on Order Shortening Time	10/06/20	10	2293–2336
251	Defendants’ Opposition to Plaintiffs’ Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,609–11,631
89	Defendants’ Opposition to Plaintiffs’ Renewed Motion for Order to Show Cause	03/22/21	16	3916–3966

Tab	Document	Date	Vol.	Pages
	Why Defendants Should Not be Held in Contempt and for Sanctions			
220	Defendants' Proposed Jury Instructions (Contested)	11/15/21	38	9427–9470
259	Defendants' Proposed Second Phase Jury Instructions	12/05/21	49	12,049–12,063
263	Defendants' Proposed Second Phase Jury Instructions-Supplement	12/07/21	49	12,136–12,142
313	Defendants' Renewed Motion for Judgment as a Matter of Law	04/06/22	66	16,400–16,448
421	Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/11/21	107 108	26,606–26,643 26,644–26,663
74	Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14	3449–3465
28	Defendants' Reply in Support of Motion to Dismiss	05/07/20	4	919–948
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
457	Defendants' Reply in Support of Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	01/05/22	126	31,259–31,308
37	Defendants' Reply in Support of Their Supplemental Brief in Support of Their Motions to Dismiss Plaintiff's First Amended Complaint	06/03/20	6	1340–1349
334	Defendants' Response to Improper Supplement Entitled "Notice of	06/28/22	71	17,579–17,593

Tab	Document	Date	Vol.	Pages
	Supplemental Attorney Fees Incurred After Submission of Health Care Providers' Motion for Attorneys Fees"			
286	Defendants' Response to Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits on Order Shortening Time	02/15/22	53	13,047–13,053
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
12	Defendants' Statement of Removal	05/30/19	1	123–126
33	Defendants' Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended Complaint Addressing Plaintiffs' Eighth Claim for Relief	05/26/20	5	1173–1187
247	Defendants' Supplemental Proposed Jury Instruction	11/21/21	46	11,262–11,266
240	Defendants' Supplemental Proposed Jury Instructions (Contested)	11/19/21	44	10,947–10,952
48	Errata	08/04/20	7	1684
241	Errata	11/19/21	44	10,953
402	Errata to Defendants' Motion in Limine No. 11 (Filed Under Seal)	09/22/21	96	23,824–23,859
404	Errata to Defendants' Motion in Limine No. 12 (Filed Under Seal)	09/22/21	96 97	23,880–23,893 23,894–23,897
54	Errata to Plaintiffs' Motion to Compel Defendants' List of Witnesses Production of Documents and Answers to Interrogatories	09/28/20	9	2196–2223
85	Errata to Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for	03/12/21	16	3884–3886

Tab	Document	Date	Vol.	Pages
	Sanctions			
238	Errata to Source on Defense Contested Jury Instructions	11/18/21	43	10,618–10,623
430	Excerpts of Recorder’s Transcript of Jury Trial – Day 13 (Filed Under Seal)	11/16/21	109	27,093–27,099
427	Excerpts of Recorder’s Transcript of Jury Trial – Day 9 (Filed Under Seal)	11/09/21	109	26,998–27003
481	Exhibits P473_NEW, 4002, 4003, 4005, 4006, 4166, 4168, 4455, 4457, 4774, and 5322 to “Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits” (Tabs 98, 106, 107, 108, 109, 111, 112, 113, 114, 118, and 119) (Filed Under Seal)	10/07/22	142	35,243–35,247
30	First Amended Complaint	05/15/20	4 5	973–1000 1001–1021
13	Freemont Emergency Services (MANDAVIA), Ltd’s Response to Statement of Removal	05/31/19	1	127–138
226	General Defense Verdict	11/16/21	40	9807–9809
305	Health Care Providers’ Motion for Attorneys’ Fees	03/30/22	62	15,389–15,397
326	Health Care Providers’ Reply in Support of Motion for Attorneys’ Fees	05/04/22	69	17,151–17,164
294	Health Care Providers’ Verified Memorandum of Cost	03/14/22	53	13,198–13,208
44	Joint Case Conference Report	07/17/20	7	1606–1627
164	Joint Pretrial Memorandum Pursuant to EDRC 2.67	10/27/21	26 27	6486–6500 6501–6567
465	Joint Status Report and Table Identifying	03/04/22	128	31,888–31,893

Tab	Document	Date	Vol.	Pages
	the Redactions to Trial Exhibits That Remain in Dispute (Filed Under Seal)		129	31,894–31,922
221	Jointly Submitted Jury Instructions	11/15/21	38	9471–9495
255	Jury Instructions	11/29/21	48	11,957–11,999
264	Jury Instructions Phase Two	12/07/21	49	12,143–12,149
347	Limited Objection to “Order Unsealing Trial Transcripts and Restoring Public Access to Docket”	10/06/22	72	17,973–17,978
156	Media Request and Order Allowing Camera Access to Court Proceedings (Legal Newslines)	10/18/21	22	5334–5338
167	Media Request and Order Allowing Camera Access to Court Proceedings (Dolcefino Communications, LLC)	10/28/21	28 28	6992–6997
168	Media Request and Order Allowing Camera Access to Court Proceedings (Dolcefino Communications, LLC)	10/28/21	28 29	6998–7000 7001–7003
314	Motion for New Trial	04/06/22	66 67	16,449–16,500 16,501–16,677
119	Motion for Order to Show Cause Why Plaintiffs Should Not Be Held in Contempt and Sanctioned for Violating Protective Order	08/10/21	18	4465–4486
79	Motion for Reconsideration of Order Denying Defendants’ Motion to Compel Plaintiffs Responses to Defendants’ First and Second Requests for Production	02/18/21	15 16	3714–3750 3751–3756
488	Motion in Limine No. 3 to Allow References to Plaintiffs; Decision Making Processes Regarding Setting Billed Charges (Filed Under Seal)	09/21/21	144	35,649–35,702

Tab	Document	Date	Vol.	Pages
382	Motion in Limine No. 3 to Allow References to Plaintiffs' Decision Making Process Regarding Settling Billing Charges (Filed Under Seal)	09/21/21	86	21,260–21,313
133	Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Process and Reasonableness of billed Charges if Motion in Limine No. 3 is Denied	09/21/21	20	4853–4868
11	Motion to Remand	05/24/19	1	101–122
432	Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	12/05/21	110	27,288–27,382
434	Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	12/13/21	111	27,401–27,495
267	Motion to Seal Defendants' Motion to Seal Certain Confidential Trial Exhibits	12/15/21	50	12,294–12,302
275	Motion to Seal Defendants' Reply in Support of Motion to Seal Certain Confidential Trial Exhibits	01/10/22	51	12,739–12,747
276	Motion to Seal Defendants' Second Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits	01/10/22	51 52	12,748–12,750 12,751–12,756
268	Motion to Seal Defendants' Supplement to Motion to Seal Certain Confidential Trial Exhibits	12/15/21	50	12,303–12,311
315	Notice of Appeal	04/06/22	67	16,678–16,694
355	Notice of Appeal	10/12/22	73 74	18,126–18,250 18,251–18,467
292	Notice of Entry of Judgment	03/09/22	53	13,168–13,178
115	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 2	08/09/21	18	4403–4413

Tab	Document	Date	Vol.	Pages
	Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order and Overruling Objection			
116	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production on Order Shortening Time and Overruling Objection	08/09/21	18	4414-4424
127	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Questions and Overruling Objection	09/16/21	19	4709-4726
128	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 7 Regarding Defendants' Motion to Compel Responses to Defendants' Amended Third Set of Request for Production of Documents and Overruling Objection	09/16/21	19	4727-4747
129	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed No to Answer and Overruling Objection	09/16/21	19 20	4748-4750 4751-4769
200	Notice of Entry of Order Affirming and Adopting Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified	11/03/21	32	7853-7874

Tab	Document	Date	Vol.	Pages
340	Notice of Entry of Order Approving Plaintiffs' Motion for Attorney's Fees	08/02/22	71	17,707–17,725
351	Notice of Entry of Order Approving Supplemental Attorney's Fee Award	10/12/22	73	18,005–18,015
357	Notice of Entry of Order Denying "Motion to Redact Portions of Trial Transcript"	10/13/22	75	18,599–18,608
40	Notice of Entry of Order Denying Defendants' (1) Motion to Dismiss First Amended Complaint; and (2) Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended Complaint Addressing Plaintiffs' Eighth Claim for Relief	06/24/20	6 7	1472–1500 1501–1516
274	Notice of Entry of Order Denying Defendants' Motion for Judgement as a Matter of Law	01/06/22	51	12,718–12,738
352	Notice of Entry of Order Denying Defendants' Motion for New Trial	10/12/22	73	18,016–18,086
154	Notice of Entry of Order Denying Defendants' Motion for Order to Show Cause Why Plaintiffs Should not be Held in Contempt for Violating Protective Order	10/14/21	22	5309–5322
161	Notice of Entry of Order Denying Defendants' Motion for Partial Summary Judgment	10/25/21	25	6116–6126
338	Notice of Entry of Order Denying Defendants' Motion for Remittitur and to Alter or Amend the Judgment	07/19/22	71	17,689–17,699
171	Notice of Entry of Order Denying Defendants' Motion in Limine No. 1 Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Agreements with Other Market Players and Related Negotiations	11/01/21	29	7040–7051

Tab	Document	Date	Vol.	Pages
172	Notice of Entry of Order Denying Defendants' Motion in Limine No. 2: Motion Offered in the Alternative to MIL No. 1, to Preclude Plaintiffs from Offering Evidence Relating to Defendants' Agreements with Other Market Players and Related Negotiations	11/01/21	29	7052–7063
173	Notice of Entry of Order Denying Defendants' Motion in Limine No. 3 to Allow Reference to Plaintiffs' Decision Making Processes Regarding Setting Billed Charges	11/01/21	29	7064–7075
174	Notice of Entry of Order Denying Defendants' Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Processes and Reasonableness of Billed Charges if Motion in Limine No. 3 is Denied	11/01/21	29	7076–7087
175	Notice of Entry of Order Denying Defendants' Motion in Limine No. 12, Paired with Motion in Limine No. 11, to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement	11/01/21	29	7088–7099
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
178	Notice of Entry of Order Denying	11/01/21	29	7124–7135

Tab	Document	Date	Vol.	Pages
	Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided			
179	Notice of Entry of Order Denying Defendants' Motion in Limine No. 10 to Exclude Evidence of Defendants' Corporate Structure (Alternative Motion to be Considered Only if Court Denies Defendants' Counterpart Motion in Limine No. 9)	11/01/21	29	7136–7147
180	Notice of Entry of Order Denying Defendants' Motion in Limine No. 11, Paired with Motion in Limine No. 12, to Authorize Defendants to Discuss Plaintiffs' Conduct and Deliberations in Negotiating Reimbursement	11/01/21	29	7148–7159
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
182	Notice of Entry of Order Denying Defendants' Motion in Limine No. 14: Motion Offered in the Alternative MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to a Settlement Agreement Between CollectRx and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs	11/01/21	29	7172–7183
183	Notice of Entry of Order Denying	11/01/21	29	7184–7195

Tab	Document	Date	Vol.	Pages
	Defendants' Motion in Limine No. 15 to Preclude Reference and Testimony Regarding the TeamHealth Plaintiffs Policy not to Balance Bill			
184	Notice of Entry of Order Denying Defendants' Motion in Limine No. 18 to Preclude Testimony of Plaintiffs' Non-Retained Expert Joseph Crane, M.D.	11/01/21	29	7196–7207
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
189	Notice of Entry of Order Denying Defendants' Motion in Limine No. 32 to Exclude Evidence or Argument Relating to Materials, Events, or Conduct that Occurred on or After January 1, 2020	11/01/21	30	7256–7267
191	Notice of Entry of Order Denying Defendants' Motion in Limine No. 38 to Exclude Evidence or Argument Relating to	11/01/21	30	7280–7291

Tab	Document	Date	Vol.	Pages
	Defendants' use of MultiPlan and the Data iSight Service, Including Any Alleged Conspiracy or Fraud Relating to the use of Those Services			
190	Notice of Entry of Order Denying Defendants' Motion in Limine to Preclude Certain Expert Testimony and Fact Witness Testimony by Plaintiffs' Non-Retained Expert Robert Frantz, M.D.	11/01/21	30	7268–7279
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
97	Notice of Entry of Order Denying Motion for Reconsideration of Court's Order Denying Defendants' Motion to Compel Responses to Defendants' First and Second Requests for Production	04/26/21	17	4096–4108

Tab	Document	Date	Vol.	Pages
77	Notice of Entry of Order Granting Defendants' Motion for Appointment of Special Master	02/02/21	15	3693–3702
269	Notice of Entry of Order Granting Defendants' Motion for Leave to File Defendants' Preliminary Motion to Seal Attorneys' Eyes Only Documents Used at Trial Under Seal	12/27/21	50	12,312–12,322
202	Notice of Entry of Order Granting Defendants' Motion in Limine No. 17	11/04/21	33	8092–8103
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
341	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Retax Costs	08/02/22	71	17,726–17,739
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

Tab	Document	Date	Vol.	Pages
	Court's Discovery Orders			
147	Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/07/21	21	5235–5245
242	Notice of Entry of Order Granting 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	11/19/21	44	10,954–10,963
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
114	Notice of Entry of Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	08/03/21	18	4383–4402
53	Notice of Entry of Order Granting, in Part Plaintiffs' Motion to Compel Defendants'	09/28/20	9	2184–2195

Tab	Document	Date	Vol.	Pages
	Production of Claims for At-Issue Claims, Or, in The Alternative, Motion in Limine			
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
86	Notice of Entry of Report and Recommendation #1	03/16/21	16	3887-3894
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

Tab	Document	Date	Vol.	Pages
	Witnesses Testified			
91	Notice of Entry of Report and Recommendation #2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	03/29/21	16	3971–3980
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
111	Notice of Entry Report and Recommendations #9 Regarding Pending Motions	07/01/21	18	4313–4325

Tab	Document	Date	Vol.	Pages
490	Notice of Filing of Expert Report of Bruce Deal, Revised on November 14, 2021 (Filed Under Seal)	04/18/23	144	35,714–35,812
361	Notice of Filing of Writ Petition	11/17/22	76	18,770–18855
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

Tab	Document	Date	Vol.	Pages
20	Order	02/20/20	3	519–524
21	Order	02/24/20	3	525–542
337	Order Amending Oral Ruling Granting Defendants’ Motion to Retax	07/01/22	71	17,682–17,688
2	Peremptory Challenge of Judge	04/17/19	1	18–19
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

Tab	Document	Date	Vol.	Pages
	Regarding the Fact that Plaintiffs Have Dismissed Certain Claims and Parties on Order Shortening Time			
363	Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time (Filed Under Seal)	09/28/20	78	19,144–19,156
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

Tab	Document	Date	Vol.	Pages
	in Limine Nos. 3, 4, 5, 6 Regarding Billed Charges			
279	Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for Entry of Judgment	01/20/22	52	12,773–12,790
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
25	Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	752–783
34	Plaintiffs' Opposition to Defendants' Motion to Dismiss First Amended Complaint	05/29/20	5 6	1188–1250 1251–1293
349	Plaintiffs' Opposition to Defendants' Motion to Redact Portions of Trial Transcript	10/07/22	72	17,990–17,993
278	Plaintiffs' Opposition to Defendants' Motion to Seal Courtroom During January 12, 2022 Hearing	01/12/22	52	12,769–12,772
369	Plaintiffs' Opposition to Defendants' Motion to Supplement the Record Supporting Objections to Reports and Recommendations #2 and #3 on Order Shortening Time (Filed Under Seal)	06/01/21	81 82	20,066–20,143 20,144–20,151
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
35	Plaintiffs' Opposition to Defendants' Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended	05/29/20	6	1294–1309

Tab	Document	Date	Vol.	Pages
	Complaint Addressing Plaintiffs' Eighth Claim for Relief			
83	Plaintiffs' Opposition to Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/04/21	16	3833–3862
55	Plaintiffs' Opposition to 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 an Order Shortening Time	09/29/20	9-10	2224–2292
72	Plaintiffs' Opposition to Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/12/21	14	3420–3438
122	Plaintiffs' Opposition to United's Motion for Order to Show Cause Why Plaintiffs Should Not Be Held in Contempt and Sanctioned for Allegedly Violating Protective Order	08/24/21	19	4528–4609
270	Plaintiffs' Opposition to United's Motion to Seal	12/29/21	50	12,323–12,341
222	Plaintiffs' Proposed Jury Instructions (Contested)	11/15/21	38 39	9496–9500 9501–9513
260	Plaintiffs' Proposed Second Phase Jury Instructions and Verdict Form	12/06/21	49	12,064–12,072
243	Plaintiffs' Proposed Special Verdict Form	11/19/21	44	10,964–10,973
227	Plaintiffs' Proposed Verdict Form	11/16/21	40	9810–9819
84	Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	16	3863–3883

Tab	Document	Date	Vol.	Pages
287	Plaintiffs' Reply in Support of Cross Motion for Entry of Judgment	02/15/22	53	13,054–13,062
364	Plaintiffs' Reply in Support of Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions (Filed Under Seal)	04/01/21	78	19,157–19,176
366	Plaintiffs' Response to Defendants Objection to the Special Master's Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order (Filed Under Seal)	04/19/21	78 79	19,389–19,393 19,394–19,532
195	Plaintiffs' Response to Defendants' Objection to Media Requests	11/01/21	30	7393–7403
371	Plaintiffs' Response to Defendants' Objection to Report and Recommendation #6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Questions (Filed Under Seal)	06/16/21	82	20,212–20,265
376	Plaintiffs' Response to Defendants' Objection to Special Master Report and Recommendation No. 9 Regarding Defendants' Renewed Motion to Compel Further Testimony from Deponents Instructed not to Answer Questions (Filed Under Seal)	07/22/21	84	20,751–20,863
110	Plaintiffs' Response to Defendants' Objection to Special Master's Report and Recommendation #7 Regarding Defendants' Motion to Compel Responses to Amended	06/24/21	18	4281–4312

Tab	Document	Date	Vol.	Pages
	Third Set of Request for Production of Documents			
367	Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time (Filed Under Seal)	05/05/21	79	19,533–19,581
426	Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Filed Under Seal)	11/08/21	109	26,965–26,997
246	Plaintiffs' Second Supplemental Jury Instructions (Contested)	11/20/21	46	11,255–11,261
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
216	Plaintiffs' Trial Brief Regarding Defendants' Prompt Payment Act Jury Instruction Re: Failure to Exhaust Administrative Remedies	11/12/21	37	9174–9184
223	Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/15/21	39	9514–9521
218	Plaintiffs' Trial Brief Regarding Specific Price Term	11/14/21	38	9417–9425
428	Preliminary Motion to Seal Attorneys' Eyes Documents Used at Trial (Filed Under Seal)	11/11/21	109	27,004–27,055
211	Recorder's Amended Transcript of Jury Trial – Day 9	11/09/21	35	8515–8723

Tab	Document	Date	Vol.	Pages
73	Recorder's Partial Transcript of Proceedings Re: Motions (Unsealed Portion Only)	01/13/21	14	3439–3448
125	Recorder's Partial Transcript of Proceedings Re: Motions Hearing	09/09/21	19	4667–4680
126	Recorder's Partial Transcript of Proceedings Re: Motions Hearing (Via Blue Jeans)	09/15/21	19	4681–4708
31	Recorder's Transcript of Hearing All Pending Motions	05/15/20	5	1022–1026
88	Recorder's Transcript of Hearing All Pending Motions	03/18/21	16	3910–3915
90	Recorder's Transcript of Hearing All Pending Motions	03/25/21	16	3967–3970
96	Recorder's Transcript of Hearing All Pending Motions	04/21/21	17	4092–4095
82	Recorder's Transcript of Hearing Defendants' Motion to Extend All Case Management Deadlines and Continue Trial Setting on Order Shortening Time (Second Request)	03/03/21	16	3824–3832
101	Recorder's Transcript of Hearing Motion for Leave to File Opposition to Defendants' Motion to Compel Responses to Second Set of Requests for Production on Order Shortening Time in Redacted and Partially Sealed Form	05/12/21	17	4155–4156
107	Recorder's Transcript of Hearing Motion for Leave to File Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Second Set of Request for Production on Order Shortening Time in Redacted and Partially Sealed Form	06/09/21	17	4224–4226
92	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986

Tab	Document	Date	Vol.	Pages
483	Recorder's Transcript of Hearing re Hearing (Filed Under Seal)	10/13/22	142	35,259–35,263
346	Recorder's Transcript of Hearing Re: Hearing	09/22/22	72	17,951–17,972
359	Recorder's Transcript of Hearing Status Check	10/20/22	76	18,756–18,758
162	Recorder's Transcript of Jury Trial – Day 1	10/25/21	25 26	6127–6250 6251–6279
213	Recorder's Transcript of Jury Trial – Day 10	11/10/21	36 37	8933–9000 9001–9152
217	Recorder's Transcript of Jury Trial – Day 11	11/12/21	37 38	9185–9250 9251–9416
224	Recorder's Transcript of Jury Trial – Day 12	11/15/21	39 40	9522–9750 9751–9798
228	Recorder's Transcript of Jury Trial – Day 13	11/16/21	40 41	9820–10,000 10,001–10,115
237	Recorder's Transcript of Jury Trial – Day 14	11/17/21	42 43	10,314–10,500 10,501–10,617
239	Recorder's Transcript of Jury Trial – Day 15	11/18/21	43 44	10,624–10,750 10,751–10,946
244	Recorder's Transcript of Jury Trial – Day 16	11/19/21	44 45	10,974–11,000 11,001–11,241
249	Recorder's Transcript of Jury Trial – Day 17	11/22/21	46 47	11,273–11,500 11,501–11,593
253	Recorder's Transcript of Jury Trial – Day 18	11/23/21	47 48	11,633–11,750 11,751–11,907
254	Recorder's Transcript of Jury Trial – Day 19	11/24/21	48	11,908–11,956
163	Recorder's Transcript of Jury Trial – Day 2	10/26/21	26	6280–6485
256	Recorder's Transcript of Jury Trial – Day 20	11/29/21	48 49	12,000 12,001–12,034

Tab	Document	Date	Vol.	Pages
262	Recorder's Transcript of Jury Trial – Day 21	12/06/21	49	12,078–,12,135
266	Recorder's Transcript of Jury Trial – Day 22	12/07/21	49 50	12,153–12,250 12,251–12,293
165	Recorder's Transcript of Jury Trial – Day 3	10/27/21	27 28	6568–6750 6751–6774
166	Recorder's Transcript of Jury Trial – Day 4	10/28/21	28	6775–6991
196	Recorder's Transcript of Jury Trial – Day 5	11/01/21	30 31	7404–7500 7501–7605
197	Recorder's Transcript of Jury Trial – Day 6	11/02/21	31 32	7606–7750 7751–7777
201	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
210	Recorder's Transcript of Jury Trial – Day 8	11/08/21	34 35	8344–8500 8501–8514
212	Recorder's Transcript of Jury Trial – Day 9	11/09/21	35 36	8724–8750 8751–8932
27	Recorder's Transcript of Proceedings Re: Motions	04/03/20	4	909–918
76	Recorder's Transcript of Proceedings Re: Motions	01/21/21	15	3659–3692
80	Recorder's Transcript of Proceedings Re: Motions	02/22/21	16	3757–3769
81	Recorder's Transcript of Proceedings Re: Motions	02/25/21	16	3770–3823
93	Recorder's Transcript of Proceedings Re: Motions	04/09/21	16 17	3987–4000 4001–4058
103	Recorder's Transcript of Proceedings Re: Motions	05/28/21	17	4166–4172
43	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/09/20	7	1591–1605

Tab	Document	Date	Vol.	Pages
45	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/23/20	7	1628–1643
58	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	10/08/20	10	2363–2446
59	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	10/22/20	10	2447–2481
65	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	11/04/20	11 12	2745–2750 2751–2774
67	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/23/20	12	2786–2838
68	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/30/20	12	2839–2859
105	Recorder's Transcript of Proceedings Re: Motions Hearing	06/03/21	17	4185–4209
106	Recorder's Transcript of Proceedings Re: Motions Hearing	06/04/21	17	4210–4223
109	Recorder's Transcript of Proceedings Re: Motions Hearing	06/23/21	17 18	4240–4250 4251–4280
113	Recorder's Transcript of Proceedings Re: Motions Hearing	07/29/21	18	4341–4382
123	Recorder's Transcript of Proceedings Re: Motions Hearing	09/02/21	19	4610–4633
121	Recorder's Transcript of Proceedings Re: Motions Hearing (Unsealed Portion Only)	08/17/21	18 19	4498–4500 4501–4527
29	Recorder's Transcript of Proceedings Re: Pending Motions	05/14/20	4	949-972
51	Recorder's Transcript of Proceedings Re: Pending Motions	09/09/20	8	1933–1997
15	Rely in Support of Motion to Remand	06/28/19	2	276–308
124	Reply Brief on "Motion for Order to Show	09/08/21	19	4634–4666

Tab	Document	Date	Vol.	Pages
	Cause Why Plaintiffs Should Not Be Hold in Contempt and Sanctioned for Violating Protective Order”			
19	Reply in Support of Amended Motion to Remand	02/05/20	2 3	486–500 501–518
330	Reply in Support of Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	06/22/22	70	17,374–17,385
57	Reply in Support of Defendants’ Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures	10/07/20	10	2337–2362
331	Reply in Support of Defendants’ Renewed Motion for Judgment as a Matter of Law	06/22/22	70	17,386–17,411
332	Reply in Support of Motion for New Trial	06/22/22	70	17,412–17,469
87	Reply in Support of Motion for Reconsideration of Order Denying Defendants’ Motion to Compel Plaintiffs Responses to Defendants’ First and Second Requests for Production	03/16/21	16	3895–3909
344	Reply in Support of Supplemental Attorney’s Fees Request	08/22/22	72	17,935–17,940
229	Reply in Support of Trial Brief Regarding Evidence and Argument Relating to Out-Of-State Harms to Non-Parties	11/16/21	41	10,116–10,152
318	Reply on “Defendants’ Rule 62(b) Motion for Stay Pending Resolution of Post-Trial Motions” (<i>on Order Shortening Time</i>)	04/07/22	68	16,832–16,836
245	Response to Plaintiffs’ Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/19/21	45 46	11,242–11,250 11,251–11,254

Tab	Document	Date	Vol.	Pages
230	Response to Plaintiffs' Trial Brief Regarding Specific Price Term	11/16/21	41	10,153–10,169
424	Response to Sur-Reply Arguments in Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/21/21	109	26,931–26,952
148	Second Amended Complaint	10/07/21	21 22	5246–5250 5251–5264
458	Second Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	01/05/22	126 127	31,309–31,393 31,394–31,500
231	Special Verdict Form	11/16/21	41	10,169–10,197
257	Special Verdict Form	11/29/21	49	12,035–12,046
265	Special Verdict Form	12/07/21	49	12,150–12,152
6	Summons – Health Plan of Nevada, Inc.	04/30/19	1	29–31
9	Summons – Oxford Health Plans, Inc.	05/06/19	1	38–41
8	Summons – Sierra Health and Life Insurance Company, Inc.	04/30/19	1	35–37
7	Summons – Sierra Health-Care Options, Inc.	04/30/19	1	32–34
3	Summons - UMR, Inc. dba United Medical Resources	04/25/19	1	20–22
4	Summons – United Health Care Services Inc. dba UnitedHealthcare	04/25/19	1	23–25
5	Summons – United Healthcare Insurance Company	04/25/19	1	26–28
433	Supplement to Defendants' Motion to Seal Certain Confidential Trial Exhibits (Filed	12/08/21	110 111	27,383–27,393 27,394–27,400

Tab	Document	Date	Vol.	Pages
	Under Seal)			
170	Supplement to Defendants' Objection to Media Requests	10/31/21	29	7019–7039
439	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 1 of 18 (Filed Under Seal)	12/24/21	114	28,189–28,290
440	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 2 of 18 (Filed Under Seal)	12/24/21	114 115	28,291–28,393 28,394–28,484
441	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 3 of 18 (Filed Under Seal)	12/24/21	115 116	28,485–28,643 28,644–28,742
442	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 4 of 18 (Filed Under Seal)	12/24/21	116 117	28,743–28,893 28,894–28,938
443	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 5 of 18 (Filed Under Seal)	12/24/21	117	28,939–29,084
444	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 6 of 18 (Filed Under Seal)	12/24/21	117 118	29,085–29,143 29,144–29,219
445	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 7 of 18 (Filed Under Seal)	12/24/21	118	29,220–29,384
446	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 8 of 18 (Filed Under Seal)	12/24/21	118 119	29,385–29,393 29,394–29,527
447	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 9 of 18 (Filed Under Seal)	12/24/21	119 120	29,528–29,643 29,644–29,727
448	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial	12/24/21	120 121	29,728–29,893 29,894–29,907

Tab	Document	Date	Vol.	Pages
	Exhibits – Volume 10 of 18 (Filed Under Seal)			
449	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 11 of 18 (Filed Under Seal)	12/24/21	121	29,908–30,051
450	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 12 of 18 (Filed Under Seal)	12/24/21	121 122	30,052–30,143 30,144–30,297
451	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 13 of 18 (Filed Under Seal)	12/24/21	122 123	30,298–30,393 30,394–30,516
452	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 14 of 18 (Filed Under Seal)	12/24/21	123 124	30,517–30,643 30,644–30,677
453	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 15 of 18 (Filed Under Seal)	12/24/21	124	30,678–30,835
454	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 16 of 18 (Filed Under Seal)	12/24/21	124 125	30,836–30,893 30,894–30,952
455	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 17 of 18 (Filed Under Seal)	12/24/21	125	30,953–31,122
456	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 18 of 18 (Filed Under Seal)	12/24/21	125 126	30,123–31,143 31,144–31,258

Tab	Document	Date	Vol.	Pages
	Seal)			
466	Transcript of Proceedings re Hearing Regarding Unsealing Record (Filed Under Seal)	10/05/22	129	31,923–31,943
350	Transcript of Proceedings re Status Check	10/10/22	72 73	17,994–18,000 18,001–18,004
467	Transcript of Proceedings re Status Check (Filed Under Seal)	10/06/22	129	31,944–31,953
157	Transcript of Proceedings Re: Motions	10/19/21	22 23	5339–5500 5501–5561
160	Transcript of Proceedings Re: Motions	10/22/21	24 25	5908–6000 6001–6115
459	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/12/22	127	31,501–31,596
460	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/20/22	127 128	31,597–31,643 31,644–31,650
461	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/27/22	128	31,651–31,661
146	Transcript of Proceedings Re: Motions (Via Blue Jeans)	10/06/21	21	5202–5234
290	Transcript of Proceedings Re: Motions Hearing	02/17/22	53	13,098–13,160
319	Transcript of Proceedings Re: Motions Hearing	04/07/22	68	16,837–16,855
323	Transcript of Proceedings Re: Motions Hearing	04/21/22	69	17,102–17,113
336	Transcript of Proceedings Re: Motions Hearing	06/29/22	71	17,610–17,681
463	Transcript of Proceedings Re: Motions Hearing (Filed Under Seal)	02/10/22	128	31,673–31,793

Tab	Document	Date	Vol.	Pages
464	Transcript of Proceedings Re: Motions Hearing (Filed Under Seal)	02/16/22	128	31,794–31,887
38	Transcript of Proceedings, All Pending Motions	06/05/20	6	1350–1384
39	Transcript of Proceedings, All Pending Motions	06/09/20	6	1385–1471
46	Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1644–1663
482	Transcript of Status Check (Filed Under Seal)	10/10/22	142	35,248–35,258
492	Transcript Re: Proposed Jury Instructions	11/21/21	146	36,086–36,250
425	Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Filed Under Seal)	10/31/21	109	26,953–26,964
232	Trial Brief Regarding Jury Instructions on Formation of an Implied-In-Fact Contract	11/16/21	41	10,198–10,231
233	Trial Brief Regarding Jury Instructions on Unjust Enrichment	11/16/21	41	10,232–10,248
484	Trial Exhibit D5499 (Filed Under Seal)		142 143	35,264–35,393 35,394–35,445
362	Trial Exhibit D5502		76 77	18,856–19,000 19,001–19,143
485	Trial Exhibit D5506 (Filed Under Seal)		143	35,446
372	United's Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	06/24/21	82	20,266–20,290
112	United's Reply in Support of Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified	07/12/21	18	4326–4340

Tab	Document	Date	Vol.	Pages
	on Order Shortening Time			
258	Verdict(s) Submitted to Jury but Returned Unsigned	11/29/21	49	12,047–12,048

CERTIFICATE OF SERVICE

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

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

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DISTRICT COURT JUDGE – DEPT. 27
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2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order Granting Motion was served via the court’s electronic eFile
15 system to all recipients registered for e-Service on the above entitled case as listed below:

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20 **DISTRICT COURT**

21 **CLARK COUNTY, NEVADA**

23 FREMONT EMERGENCY SERVICES
24 (MANDAVIA), LTD., a Nevada professional
25 corporation; TEAM PHYSICIANS OF
26 NEVADA-MANDAVIA, P.C., a Nevada
27 professional corporation; CRUM,
28 STEFANKO AND JONES, LTD. dba RUBY
CREST EMERGENCY MEDICINE, a
Nevada professional corporation,

Plaintiffs,

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

**ORDER GRANTING MOTION TO
ASSOCIATE COUNSEL MICHAEL
KILLINGSWORTH ON ORDER
SHORTENING TIME**

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1 vs.

2 UNITEDHEALTH GROUP, INC., a Delaware
 3 corporation; UNITED HEALTHCARE
 4 INSURANCE COMPANY, a Connecticut
 5 corporation; UNITED HEALTH CARE
 6 SERVICES INC., dba
 7 UNITEDHEALTHCARE, a Minnesota
 8 corporation; UMR, INC., dba UNITED
 9 MEDICAL RESOURCES, a Delaware
 10 corporation; OXFORD HEALTH PLANS,
 11 INC., a Delaware corporation; SIERRA
 12 HEALTH AND LIFE INSURANCE
 13 COMPANY, INC., a Nevada corporation;
 14 SIERRA HEALTH-CARE OPTIONS, INC., a
 15 Nevada corporation; HEALTH PLAN OF
 16 NEVADA, INC., a Nevada corporation;
 17 DOES 1-10; ROE ENTITIES 11-20,
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28

Defendants.

12 Michael Killingsworth filed his Motion to Associate Counsel under Nevada Supreme
 13 Court Rule 42, together with a Verified Application for Association of counsel, Certificate of
 14 Good Standing from Texas and the State Bar of Nevada's Statement Pursuant to Supreme
 15 Court Rule 42(3)(b). The Motion was served on all appearing parties, and no objections
 16 were filed. Good cause appearing,

17 IT IS HEREBY ORDERED that the Motion is granted and Michael Killingsworth is
 18 hereby admitted to practice in this Court for the purpose of this matter only.

19 DATED this 10 day of August, 2021.

Dated this 11th day of August, 2021

Nancy L Alif
 DISTRICT COURT JUDGE TW

22 Respectfully submitted by:
 23 McDONALD CARANO LLP

24 By: /s/ Pat Lundvall
 25 Pat Lundvall (NSBN 3761)
 26 Kristen T. Gallagher (NSBN 9561)
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 Attorneys for Plaintiffs

A49 A63 3896 EBFF
Nancy Alif
District Court Judge

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

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Matthew Lavin

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19 *Attorneys for Plaintiffs*

20 **DISTRICT COURT**

21 **CLARK COUNTY, NEVADA**

23 FREMONT EMERGENCY SERVICES
24 (MANDAVIA), LTD., a Nevada professional
25 corporation; TEAM PHYSICIANS OF
26 NEVADA-MANDAVIA, P.C., a Nevada
27 professional corporation; CRUM,
28 STEFANKO AND JONES, LTD. dba RUBY
CREST EMERGENCY MEDICINE, a
Nevada professional corporation,

Plaintiffs,

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

**ORDER GRANTING MOTION TO
ASSOCIATE COUNSEL LOUIS LIAO ON
ORDER SHORTENING TIME**

09/29/20
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3 CLARK COUNTY, NEVADA

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(Mandavia) Ltd, Plaintiff(s)

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19 *Attorneys for Plaintiffs*

DISTRICT COURT
CLARK COUNTY, NEVADA

23 FREMONT EMERGENCY SERVICES
24 (MANDAVIA), LTD., a Nevada professional
25 corporation; TEAM PHYSICIANS OF
26 NEVADA-MANDAVIA, P.C., a Nevada
27 professional corporation; CRUM,
28 STEFANKO AND JONES, LTD. dba RUBY
CREST EMERGENCY MEDICINE, a
Nevada professional corporation,

Plaintiffs,

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

**ORDER GRANTING MOTION TO
ASSOCIATE COUNSEL JANE L.
ROBINSON ON ORDER SHORTENING
TIME**

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3 CLARK COUNTY, NEVADA

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(Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

7 vs.

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DISTRICT COURT
CLARK COUNTY, NEVADA

23 FREMONT EMERGENCY SERVICES
24 (MANDAVIA), LTD., a Nevada professional
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Plaintiffs,

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

**ORDER GRANTING MOTION TO
ASSOCIATE COUNSEL PATRICK KEVIN
LEYENDECKER ON ORDER
SHORTENING TIME**

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McDONALD CARANO

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1 vs.

2 UNITEDHEALTH GROUP, INC., a Delaware
 3 corporation; UNITED HEALTHCARE
 4 INSURANCE COMPANY, a Connecticut
 5 corporation; UNITED HEALTH CARE
 6 SERVICES INC., dba
 7 UNITEDHEALTHCARE, a Minnesota
 8 corporation; UMR, INC., dba UNITED
 9 MEDICAL RESOURCES, a Delaware
 10 corporation; OXFORD HEALTH PLANS,
 11 INC., a Delaware corporation; SIERRA
 12 HEALTH AND LIFE INSURANCE
 13 COMPANY, INC., a Nevada corporation;
 14 SIERRA HEALTH-CARE OPTIONS, INC., a
 15 Nevada corporation; HEALTH PLAN OF
 16 NEVADA, INC., a Nevada corporation;
 17 DOES 1-10; ROE ENTITIES 11-20,
 18
 19 Defendants.

12 Patrick Kevin Leyendecker filed his Motion to Associate Counsel under Nevada
 13 Supreme Court Rule 42, together with a Verified Application for Association of counsel,
 14 Certificate of Good Standing from Texas and the State Bar of Nevada's Statement Pursuant
 15 to Supreme Court Rule 42(3)(b). The Motion was served on all appearing parties, and no
 16 objections were filed. Good cause appearing,

17 IT IS HEREBY ORDERED that the Motion is granted and Patrick Kevin Leyendecker
 18 is hereby admitted to practice in this Court for the purpose of this matter only.

19 DATED this 30th day of August, 2021.

Dated this 30th day of August, 2021

Nancy L. Alf
 DISTRICT COURT JUDGE TW

22 Respectfully submitted by:
 23 McDONALD CARANO LLP

EF9 09D 7BD6 7796
 Nancy Alf
 District Court Judge

24 By: /s/ Pat Lundvall
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EXHIBIT C

016775

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EXHIBIT C

Heather S. Linn
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9
10 *Attorneys for Defendants*

DISTRICT COURT

CLARK COUNTY, NEVADA

13 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
14 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
15 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
16 EMERGENCY MEDICINE, a Nevada
professional corporation,

17
18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

ORDER ADMITTING TO PRACTICE

016776
WEINBERG WHEELER
HUDGINS GUNN & DIAL



016776

1 Dimitri D. Portnoi, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificate of Good Standing" from the Supreme Court of California, said application having
5 been noticed, there being no opposition to said application, the Court having considered this
6 matter at a hearing on March 18, 2021, the Court being fully apprised in the premises, and good
7 cause appearing, it is hereby:

8 **ORDERED**, that said application is granted and Dimitri D. Portnoi, Esq. is hereby
9 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

11 DATED this 18 day of March, 2021.
12 Dated this 18th day of March, 2021

13 Nancy L Alif
14 DISTRICT COURT JUDGE

NB

15 32B 640 8711 D256
16 Nancy Alif
17 District Court Judge

16 Submitted by:

17 /s/ Colby L. Balkenbush
18 D. Lee Roberts, Jr., Esq.
19 Colby L. Balkenbush, Esq.
20 Brittany M. Llewellyn, Esq.
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27 *Attorneys for Defendants*

016777
WEINBERG WHEELER
HUDGINS GUNN & DIAL

016777

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court’s electronic eFile system to all
15 recipients registered for e-Service on the above entitled case as listed below:

16 Service Date: 3/18/2021

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Heather S. Linn
CLERK OF THE COURT

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9
10 *Attorneys for Defendants*

11 **DISTRICT COURT**
12
13 **CLARK COUNTY, NEVADA**

14 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
15 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
16 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
JASON A. ORR**

016780
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Jason A. Orr, Esq., having filed his Motion to Associate Counsel under Nevada Supreme
2 Court Rule 42, together with a Verified Petition for Permission to Practice in this Case Only by
3 Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel, "Certificates
4 of Good Standing" from the Supreme Court of Colorado and the Supreme Court of California,
5 said application having been noticed, there being no opposition to said application, the Court
6 having considered this matter, the Court being fully apprised in the premises, and good cause
7 appearing, it is hereby:

8 **ORDERED**, that said application is granted and Jason A. Orr, Esq. is hereby admitted to
9 practice in the above-entitled Court for the purposes for the above-entitled matter.

11 DATED this 1 day of April, 2021.
12 Dated this 4th day of April, 2021

13 Nancy L Alf
14 DISTRICT COURT JUDGE

NB

15 488 210 89B9 33CF
16 Nancy Alf
17 District Court Judge

16 Submitted by:

17 /s/ Colby L. Balkenbush
18 D. Lee Roberts, Jr., Esq.
19 Colby L. Balkenbush, Esq.
20 Brittany M. Llewellyn, Esq.
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27 *Attorneys for Defendants*
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016781
WEINBERG WHEELER
HUDGINS GUNN & DIAL

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court's electronic eFile system to all
recipients registered for e-Service on the above entitled case as listed below:

15 Service Date: 4/4/2021

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Adam G. Levine
CLERK OF THE COURT

ORD

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10 *Attorneys for Defendants*

11 **DISTRICT COURT**
12
13 **CLARK COUNTY, NEVADA**

14 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
15 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
16 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
ADAM G. LEVINE**

016784
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Adam G. Levine, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the Supreme Court of California, said application having
5 been noticed, there being no opposition to said application, the Court having considered this
6 matter, the Court being fully apprised in the premises, and good cause appearing, it is hereby:

7 **ORDERED**, that said application is granted and Adam G. Levine, Esq. is hereby
8 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

10 DATED this 1 day of April, 2021.
11 Dated this 4th day of April, 2021

12 Nancy L Alif
13 DISTRICT COURT JUDGE

14 **049 F01 DF46 B236**
15 **Nancy Alif**
16 **District Court Judge**

NB

17 Submitted by:

18 /s/ Colby L. Balkenbush
19 D. Lee Roberts, Jr., Esq.
20 Colby L. Balkenbush, Esq.
21 Brittany M. Llewellyn, Esq.
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28 *Attorneys for Defendants*

WEINBERG WHEELER
HUDGINS GUNN & DIAL
016785

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

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16 Service Date: 4/4/2021

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Hannah E. Dunham
CLERK OF THE COURT

ORD

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9
10 *Attorneys for Defendants*

11 **DISTRICT COURT**
12
13 **CLARK COUNTY, NEVADA**

14 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
15 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
16 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

20 UNITEDHEALTH GROUP, INC., UNITED
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21 Connecticut corporation; UNITED HEALTH
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22 UNITEDHEALTHCARE, a Minnesota
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25 corporation; SIERRA HEALTH-CARE
OPTIONS, INC., a Nevada corporation;
26 HEALTH PLAN OF NEVADA, INC., a Nevada
corporation; DOES 1-10; ROE ENTITIES 11-20,

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
HANNAH E. DUNHAM**

016788
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Hannah E. Dunham, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the Supreme Court of California, said application having
5 been noticed, there being no opposition to said application, the Court having considered this
6 matter, the Court being fully apprised in the premises, and good cause appearing, it is hereby:

7 **ORDERED**, that said application is granted and Hannah E. Dunham, Esq. is hereby
8 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

10 DATED this 1 day of April, 2021.

Dated this 4th day of April, 2021

Nancy L Allf

DISTRICT COURT JUDGE

NB

35B E83 9F84 191C
Nancy Allf
District Court Judge

15 Submitted by:

16 /s/ Colby L. Balkenbush

D. Lee Roberts, Jr., Esq.
Colby L. Balkenbush, Esq.
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21 *Attorneys for Defendants*

016789

WEINBERG WHEELER
HUDGINS GUNN & DIAL



016789

1 CSERV

2 DISTRICT COURT
3 CLARK COUNTY, NEVADA

4
5
6 Fremont Emergency Services
(Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

7 vs.

DEPT. NO. Department 27

8
9 United Healthcare Insurance
Company, Defendant(s)

10
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13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court’s electronic eFile system to all
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15 Service Date: 4/4/2021

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016791

016791

Amanda L. Genovese

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DISTRICT COURT

CLARK COUNTY, NEVADA

14 FREMONT EMERGENCY SERVICES
 (MANDAVIA), LTD., a Nevada professional
 15 corporation; TEAM PHYSICIANS OF
 NEVADA-MANDAVIA, P.C., a Nevada
 16 professional corporation; CRUM, STEFANKO
 AND JONES, LTD. dba RUBY CREST
 17 EMERGENCY MEDICINE, a Nevada
 professional corporation,

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

**ORDER ADMITTING TO PRACTICE –
NADIA LAURA FARJOOD, ESQ.**

18 Plaintiffs,

19 vs.

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

28 Defendants.

016792
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Nadia Laura Farjood, Esq., having filed her Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificate of Good Standing" from the Supreme Court of California, said application having
5 been noticed, there being no opposition to said application, the Court having considered this
6 matter, the Court being fully apprised in the premises, and good cause appearing, it is hereby:

7 **ORDERED**, that said application is granted and Nadia Laura Farjood, Esq. is hereby
8 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

9 DATED this 25 day of June, 2021.
~~Dated this 30th day of June, 2021.~~

10 Nancy L Allf
11 DISTRICT COURT JUDGE

TW

12 **D1A 8A8 9CA2 287C**
13 **Nancy Allf**
14 **District Court Judge**

14 Submitted by:

15 /s/ Brittany M. Llewellyn
16 D. Lee Roberts, Jr., Esq.
17 Colby L. Balkenbush, Esq.
18 Brittany M. Llewellyn, Esq.
19 WEINBERG, WHEELER, HUDGINS,
20 GUNN & DIAL, LLC
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21 *Attorneys for Defendants*

WEINBERG WHEELER
HUDGINS GUNN & DIAL



016793

016793

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order Admitting to Practice was served via the court's electronic eFile
15 system to all recipients registered for e-Service on the above entitled case as listed below:

16 Service Date: 6/30/2021

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Heather L. Smith

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9 *Attorneys for Defendants*

DISTRICT COURT

CLARK COUNTY, NEVADA

13 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
14 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
15 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
16 EMERGENCY MEDICINE, a Nevada
professional corporation,

17 Plaintiffs,

18 vs.

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

27 Defendants.
28

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

ORDER ADMITTING TO PRACTICE

016797
WEINBERG WHEELER
HUDGINS GUNN & DIAL



016797

1 K. Lee Blalack, II, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificate of Good Standing" from the District of Columbia Court of Appeals, Supreme Court
5 of Tennessee, and Court of Appeals of Maryland, said application having been noticed, there
6 being no opposition to said application, the Court having considered this matter, the Court being
7 fully apprised in the premises, and good cause appearing, it is hereby:

8 **ORDERED**, that said application is granted and K. Lee Blalack, II, Esq. is hereby
9 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

11 DATED this ____ day of December, 2020.
12 Dated this 29th day of December, 2020

13 *Nancy L Alif*

14 DISTRICT COURT JUDGE

15 4D8 5EC 838A B7AC
16 Nancy Alif
17 District Court Judge

16 Submitted by:

17 /s/ Colby L. Balkenbush
18 D. Lee Roberts, Jr., Esq.
19 Colby L. Balkenbush, Esq.
20 Brittany M. Llewellyn, Esq.
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27 *Attorneys for Defendants*

016798
WEINBERG WHEELER
HUDGINS GUNN & DIAL

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court's electronic eFile system to all
15 recipients registered for e-Service on the above entitled case as listed below:

15 Service Date: 12/29/2020

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Heather S. Linn

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10 *Attorneys for Defendants*

DISTRICT COURT

CLARK COUNTY, NEVADA

13
 14 FREMONT EMERGENCY SERVICES
 (MANDAVIA), LTD., a Nevada professional
 15 corporation; TEAM PHYSICIANS OF
 NEVADA-MANDAVIA, P.C., a Nevada
 16 professional corporation; CRUM, STEFANKO
 AND JONES, LTD. dba RUBY CREST
 EMERGENCY MEDICINE, a Nevada
 17 professional corporation,

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

**ORDER ADMITTING TO PRACTICE –
JEFFREY E. GORDON**

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

016801
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Jeffrey E. Gordon, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the Court of Appeals of Maryland and District of
5 Columbia Court of Appeals, said application having been noticed, there being no opposition to
6 said application, the Court having considered this matter, the Court being fully apprised in the
7 premises, and good cause appearing, it is hereby:

8 **ORDERED**, that said application is granted and Jeffrey E. Gordon, Esq. is hereby
9 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

11 DATED this 1 day of April, 2021.
12 Dated this 4th day of April, 2021

13 Nancy L Alf
14 DISTRICT COURT JUDGE

15 60A 2B2 632A 66D2
16 Nancy Alf
17 District Court Judge

NB

16 Submitted by:

17 /s/ Colby L. Balkenbush
18 D. Lee Roberts, Jr., Esq.
19 Colby L. Balkenbush, Esq.
20 Brittany M. Llewellyn, Esq.
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27 *Attorneys for Defendants*

016802
WEINBERG WHEELER
HUDGINS GUNN & DIAL

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court's electronic eFile system to all
15 recipients registered for e-Service on the above entitled case as listed below:

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Amanda L. Genovese
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DISTRICT COURT

CLARK COUNTY, NEVADA

13
14 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
15 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
16 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
KEVIN D. FEDER**

016805
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Kevin D. Feder, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the District of Columbia Court of Appeals and the
5 Supreme Court of California, said application having been noticed, there being no opposition to
6 said application, the Court having considered this matter, the Court being fully apprised in the
7 premises, and good cause appearing, it is hereby:

8 **ORDERED**, that said application is granted and Kevin D. Feder, Esq. is hereby admitted
9 to practice in the above-entitled Court for the purposes for the above-entitled matter.

10
11 DATED this 7 day of June, 2021.

Dated this 7th day of June, 2021

Nancy L Allf

DISTRICT COURT JUDGE

TW

**EC8 3FA DBE2 0C42
Nancy Allf
District Court Judge**

12
13
14
15
16 Submitted by:

17 /s/ Colby L. Balkenbush
18 D. Lee Roberts, Jr., Esq.
19 Colby L. Balkenbush, Esq.
20 Brittany M. Llewellyn, Esq.
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27 *Attorneys for Defendants*
28

016806
WEINBERG WHEELER
HUDGINS GUNN & DIAL



016806

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order Granting Motion was served via the court's electronic eFile
15 system to all recipients registered for e-Service on the above entitled case as listed below:

16 Service Date: 6/7/2021

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19 *Attorneys for Defendants*

**DISTRICT COURT
CLARK COUNTY, NEVADA**

22 FREMONT EMERGENCY SERVICES
23 (MANDAVIA), LTD., a Nevada professional
corporation; TEAM PHYSICIANS OF
24 NEVADA-MANDAVIA, P.C., a Nevada
professional corporation; CRUM, STEFANKO
25 AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
26 professional corporation,

27 Plaintiffs,

28 vs.

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

**ORDER ADMITTING TO PRACTICE -
JASON YAN, ESQ.**





1 UNITEDHEALTH GROUP, INC., UNITED
 2 HEALTHCARE INSURANCE COMPANY, a
 3 Connecticut corporation; UNITED HEALTH
 4 CARE SERVICES INC. dba
 5 UNITEDHEALTHCARE, a Minnesota
 6 corporation; UMR, INC. dba UNITED
 7 MEDICAL RESOURCES, a Delaware
 8 corporation; OXFORD HEALTH PLANS, INC.,
 9 a Delaware corporation; SIERRA HEALTH AND
 10 LIFE INSURANCE COMPANY, INC., a Nevada
 11 corporation; SIERRA HEALTH-CARE
 12 OPTIONS, INC., a Nevada corporation;
 13 HEALTH PLAN OF NEVADA, INC., a Nevada
 14 corporation; DOES 1-10; ROE ENTITIES 11-20,
 15
 16 Defendants.

17 Jason Yan, Esq., having filed his Motion to Associate Counsel under Nevada Supreme
 18 Court Rule 42, together with a Verified Petition for Permission to Practice in this Case Only by
 19 Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel, "Certificate of
 20 Good Standing" from the Virginia State Bar and the District of Columbia Court of Appeals, said
 21 application having been noticed, there being no opposition to said application, the Court having
 22 considered this matter, the Court being fully apprised in the premises, and good cause appearing,
 23 it is hereby:

24 **ORDERED**, that said application is granted and Jason Yan, Esq. is hereby admitted to
 25 practice in the above-entitled Court for the purposes for the above-entitled matter.

26 DATED this 9th day of September, 2021.
 27 Dated this 10th day of September, 2021

28 Nancy L. Alif
 DISTRICT COURT JUDGE

TW

Submitted by:

29 /s/ Colby L. Balkenbush
 30 D. Lee Roberts, Jr., Esq.
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 32 Brittany M. Llewellyn, Esq.
 33 Phillip N. Smith, Jr., Esq.
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AD9 0D6 6B00 9FA0
 Nancy Alif
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1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order Admitting to Practice was served via the court's electronic eFile
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11 **DISTRICT COURT**
12
13 **CLARK COUNTY, NEVADA**

14 FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
15 corporation; TEAM PHYSICIANS OF
NEVADA-MANDAVIA, P.C., a Nevada
16 professional corporation; CRUM, STEFANKO
AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
PAUL J. WOOTEN**

016817
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Paul J. Wooten, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the Appellate Division of the Supreme Court of the State
5 of New York, First Judicial Department, said application having been noticed, there being no
6 opposition to said application, the Court having considered this matter, the Court being fully
7 apprised in the premises, and good cause appearing, it is hereby:

8 **ORDERED**, that said application is granted and Paul J. Wooten, Esq. is hereby admitted
9 to practice in the above-entitled Court for the purposes for the above-entitled matter.

11 DATED this 1 day of April, 2021.
12 Dated this 4th day of April, 2021

13 Nancy L Alf
14 DISTRICT COURT JUDGE

15 D99 E35 D2FA 1917
16 Nancy Alf
17 District Court Judge

NB

16 Submitted by:

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HUDGINS GUNN & DIAL

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
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Amanda L. Genovese
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9 *Attorneys for Defendants*

DISTRICT COURT

CLARK COUNTY, NEVADA

13 FREMONT EMERGENCY SERVICES
14 (MANDAVIA), LTD., a Nevada professional
corporation; TEAM PHYSICIANS OF
15 NEVADA-MANDAVIA, P.C., a Nevada
professional corporation; CRUM, STEFANKO
16 AND JONES, LTD. dba RUBY CREST
EMERGENCY MEDICINE, a Nevada
17 professional corporation,

18 Plaintiffs,

19 vs.

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

27 Defendants.
28

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

**ORDER ADMITTING TO PRACTICE –
PHILIP E. LEGENDY**

016821
WEINBERG WHEELER
HUDGINS GUNN & DIAL



1 Philip E. Legendy, Esq., having filed his Motion to Associate Counsel under Nevada
2 Supreme Court Rule 42, together with a Verified Petition for Permission to Practice in this Case
3 Only by Attorney Not Admitted to the Bar of this Court and Designation of Local Counsel,
4 "Certificates of Good Standing" from the Appellate Division of the Supreme Court of the State
5 of New York, Second Judicial Department and the Supreme Court of New Jersey, said
6 application having been noticed, there being no opposition to said application, the Court having
7 considered this matter, the Court being fully apprised in the premises, and good cause appearing,
8 it is hereby:

9 **ORDERED**, that said application is granted and Philip E. Legendy, Esq. is hereby
10 admitted to practice in the above-entitled Court for the purposes for the above-entitled matter.

11
12 DATED this 2 day of May, 2021.

13 Dated this 20th day of May, 2021

14 Nancy L Allif
15 DISTRICT COURT JUDGE

NB

16 **FEA C6A 9789 66AF**
Nancy Allif
District Court Judge

17 Submitted by:

18 /s/ Colby L. Balkenbush
19 D. Lee Roberts, Jr., Esq.
20 Colby L. Balkenbush, Esq.
21 Brittany M. Llewellyn, Esq.
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28 *Attorneys for Defendants*

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1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Fremont Emergency Services
7 (Mandavia) Ltd, Plaintiff(s)

CASE NO: A-19-792978-B

8 vs.

DEPT. NO. Department 27

9 United Healthcare Insurance
10 Company, Defendant(s)

11 **AUTOMATED CERTIFICATE OF SERVICE**

12
13 This automated certificate of service was generated by the Eighth Judicial District
14 Court. The foregoing Order was served via the court’s electronic eFile system to all
15 recipients registered for e-Service on the above entitled case as listed below:

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DISTRICT COURT

CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
corporation; TEAM PHYSICIANS OF NEVADA-
MANDAVIA, P.C., a Nevada professional
corporation; CRUM, STEFANKO AND JONES,
LTD. dba RUBY CREST EMERGENCY
MEDICINE, a Nevada professional corporation,

Plaintiffs,

vs.

UNITED HEALTHCARE INSURANCE
COMPANY, a Connecticut corporation; UNITED
HEALTH CARE SERVICES INC., dba
UNITEDHEALTHCARE, a Minnesota corporation;
UMR, INC., dba UNITED MEDICAL
RESOURCES, a Delaware corporation; SIERRA
HEALTH AND LIFE INSURANCE COMPANY,
INC., a Nevada corporation; HEALTH PLAN OF
NEVADA, INC., a Nevada corporation,

Defendants.

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

**PLAINTIFFS' OPPOSITION TO
DEFENDANTS' RULE 62(b)
MOTION FOR STAY**

McDONALD CARANO

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

1 Fremont Emergency Services (Mandavia), Ltd.; Team Physicians of Nevada-Mandavia,
 2 P.C.; Crum, Stefanko and Jones, Ltd. dba Ruby Crest Emergency Medicine (collectively the
 3 “Health Care Providers”) submit this response in opposition to Defendants’ motion for a stay of
 4 execution of judgment without security. This opposition is based upon the record in this matter,
 5 the points and authorities that follow, the pleadings and papers on file in this action, and any
 6 argument of counsel entertained by the Court.

7 **POINTS AND AUTHORITIES**

8 **I. DEFENDANTS SHOULD NOT BE HEARD ON ANY REQUEST FOR A STAY**
 9 **UNDER NRCP 62(d) AT THIS TIME.**

10 Defendants have failed to provide proper notice to the Court or Plaintiffs regarding the
 11 relief they seek. Defendants’ motion is titled a “Rule 62(b) Motion for Stay” and their
 12 memorandum of points and authorities focuses on the requirements of a motion under NRCP
 13 62(b) to obtain a stay pending the resolution of post-judgment motions. *See* Defendants’ Motion
 14 at 1, 5, and 8; NRCP 62(b). The motion itself, however, states that the Defendants are requesting
 15 “a stay of execution pending resolution of Defendants’ post-judgment motions (NRCP 62(b))
 16 **and appeal** (NRCP 62(d)).” Defendants’ Motion at 2 (emphasis added).

17 Defendants’ request is as untimely as it is unclear. Defendants have been aware of the
 18 rules governing the automatic stay and the likelihood of post-judgment motions since before this
 19 Court entered judgment a month ago. Yet despite knowing the applicable deadlines, Defendants
 20 waited until three days before the automatic stay was set to expire to file their motion and request
 21 an order shortening time, deliberately limiting Plaintiffs’ opportunity to prepare a fulsome
 22 response. Defendants have provided no explanation for their delay.

23 A stay pending appeal is a significant request, materially different from a stay lasting
 24 only through the end of post-judgment motions. To the extent Defendants urge the Court to
 25 address their request to stay execution of judgment **pending appeal** under NRCP 62(d),
 26 Plaintiffs request that the Court set a hearing on that request at a future date to allow Plaintiffs
 27 adequate time to brief and argue the very different issues involved.

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II. DEFENDANTS HAVE NOT PROVIDED ADEQUATE SECURITY EVEN FOR A STAY LIMITED TO NRCP 62(b).

NRCP 62(b) provides that a court may stay execution on a judgment pending disposition of post-judgment motions on “appropriate terms for the opposing party’s security.” United has failed to meet this standard. After its many weeks of preparation to file this motion, United has offered information on the financial condition of only one defendant, United HealthCare Services, representing 23% of the judgment.

While United’s affiant blithely asserts that United HealthCare Services has the “ability to pay the judgment entered against it **and its affiliates in this case,**” United has provided no guarantee that United HealthCare Services actually **would** pay the judgment debt of its affiliates in this case. Even assuming that a defendant’s financial condition is sufficient grounds to justify waiving security for **that defendant,** without an enforceable undertaking that United HealthCare Services will assume responsibility for the entire judgment Plaintiffs are left without any security at all for \$48,765,332.85, or 77% of the judgment. This does not come close to meeting the standard of NRCP 62(b).

Plaintiffs’ concerns are not merely hypothetical. This entire lawsuit arises from Defendants’ persistent and deliberate refusal to pay Plaintiffs fairly for services rendered, a refusal that the jury found to be the result of malice, oppression, and fraud. And in fact, since the verdict, United has doubled down on its retaliatory attacks on Plaintiffs and their affiliates, including:

- **Reducing reimbursement rates in Nevada** since the jury’s verdict;
- **Attacking the jury’s verdict** in this case as a cause of high healthcare costs through multiple media outlets;
- **Strangling reimbursement requests** by requesting excessive numbers of medical records and other documents in order to hamper reimbursement; and

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- 1 • **Refusing to pay** certain types of emergency-medical claims and requiring
2 resubmission of the claims without justification.¹

3 Defendants’ approach to this motion underscores their lack of seriousness about this
4 verdict and their obligation to pay the judgment. After waiting weeks—without explanation—
5 before filing a motion that does not even coherently describe the relief they seek, Defendants
6 only bothered to support their claim with a single affidavit covering only one of five defendants.
7 Defendants are here because they persistently refuse to pay the Plaintiffs. They should be
8 required to post a bond.

9 **III. CONCLUSION**

10 Because Defendants have not provided adequate security under NRCPP 62(b), Plaintiffs
11 respectfully request this Court to deny their motion. If the Court is inclined to grant a motion
12 under NRCPP 62(b) on the basis of United HealthCare Services’ ability to pay, Plaintiffs request
13 that either only that portion of the judgment be superseded, or that United HealthCare Services
14 be required to provide an enforceable undertaking to pay the **entire** amount of the judgment in
15 this case. Finally, this Court should not entertain any request by Defendants for relief under
16 NRCPP 62(d) at this time.

17 DATED this 7th day of April, 2022.

18 AHMAD ZAVITSANOS & MENSING P.C.

19 By: /s/ Jane Langdell Robinson
20 P. Kevin Leyendecker (admitted pro hac vice)
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28 ¹ Because of the short notice due to Defendants’ delay, Plaintiffs do not have adequate time to
prepare appendices demonstrating these harms, but can do so as needed with additional time.

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CERTIFICATE OF SERVICE

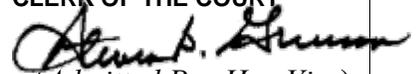
I HEREBY CERTIFY that I am an employee of Ahmad Zavitsanos & Mensing PC, and on this 7th day of April, 2022, I caused a true and correct copy of the foregoing **PLAINTIFFS' OPPOSITION TO DEFENDANTS' RULE 62(b) MOTION FOR STAY** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

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DISTRICT COURT

CLARK COUNTY, NEVADA

22 FREMONT EMERGENCY SERVICES
23 (MANDAVIA), LTD., a Nevada professional
corporation; TEAM PHYSICIANS OF NEVADA-
24 MANDAVIA, P.C., a Nevada professional
corporation; CRUM, STEFANKO AND JONES,
25 LTD. dba RUBY CREST EMERGENCY
MEDICINE, a Nevada professional corporation,

26 Plaintiffs,

27 vs.

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

**REPLY ON "DEFENDANTS' RULE 62(b)
MOTION FOR STAY PENDING RESOLUTION
OF POST-TRIAL MOTIONS"
(on Order Shortening Time)**

Hearing Date: April 7, 2022
Hearing Time: 1:30 p.m.

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1 UNITED HEALTHCARE INSURANCE
 2 COMPANY, a Connecticut corporation; UNITED
 3 HEALTH CARE SERVICES INC., dba
 4 UNITEDHEALTHCARE, a Minnesota
 5 corporation; UMR, INC., dba UNITED MEDICAL
 6 RESOURCES, a Delaware corporation; SIERRA
 7 HEALTH AND LIFE INSURANCE COMPANY,
 8 INC., a Nevada corporation; HEALTH PLAN OF
 9 NEVADA, INC., a Nevada corporation,

10 Defendants.

11 Plaintiffs appear to have misunderstood the scope of the Rule 62(b) motion and the
 12 security offered. To alleviate plaintiffs’ concerns, this reply dispels those misconceptions.

13 **1. This Motion Is Only for the Rule 62(b) Stay Pending Post-Judgment**
14 Motions, Not the Rule 62(d) Stay Pending Appeal

15 Defendants apologize for any lack of clarity caused by the reference to Rule 62(d) in the
 16 introduction. This is not a motion for stay pending appeal. As emphasized elsewhere in the
 17 brief (Mot. 1:24, 3:14-15, 8:19-21), the sole relief defendants seek today is a stay pending the
 18 resolution of post-judgment motions under NRCP 62(b). This kind of stay is typically granted
 19 as a matter of professional courtesy and does not impact the question of whether defendants
 20 would need to post a *supersedeas* bond under NRS 20.037(1) and NRCP 62(d) to secure the
 21 judgment pending appeal.

22 **2. The Financials Reported Are those of All UHS Subsidiaries, Including**
23 Defendants Here; UHS Is Guaranteeing the Entire Judgment

24 Plaintiffs also misunderstand the nature of the guarantee from defendant United HealthCare
 25 Services, Inc. (UHS). The financials reported include those of the remaining defendants as UHS’s
 26 direct or indirect subsidiaries. (Ex. A to Daniel Kueter Decl.) And to be clear: UHS will guarantee
 27 the judgment on behalf of all defendants. This guarantee is more than adequate security for a Rule
 28 62(b) stay.

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1 As these clarifications alleviate the concerns identified by plaintiffs, defendants
2 respectfully ask this Court to grant the motion for a limited Rule 62(b) stay pending the resolution
3 of post-judgment motions.

4 Dated this 7th day of April, 2022.

5 /s/ Abraham G. Smith

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CERTIFICATE OF SERVICE

I hereby certify that on the 7th day of April, 2022, a true and correct copy of the foregoing “Reply on “Defendants’ Rule 62(b) Motion For Stay Pending Resolution of Post-Trial Motions” (on Order Shortening Time)” was electronically filed/served on counsel through the Court’s electronic service system pursuant to Administrative Order 14-2 and N.E.F.C.R. 9, via the electronic mail addresses noted below, unless service by another method is stated or noted:

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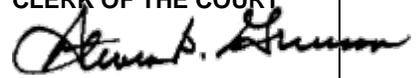
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DISTRICT COURT

CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES)	
(MANDAVIA) LTD.,)	CASE NO: A-19-792978-B
)	
Plaintiff(s),)	
)	
vs.)	DEPT. XXVII
)	
UNITED HEALTHCARE INSURANCE)	
COMPANY,)	
)	
Defendant(s).)	
)	

BEFORE THE HONORABLE NANCY ALLF, DISTRICT COURT JUDGE

THURSDAY, APRIL 7, 2022

TRANSCRIPT OF PROCEEDINGS

RE: MOTIONS HEARING

SEE PAGE 2 FOR APPEARANCES

SEE PAGE 3 FOR MATTERS

RECORDED BY: VELVET WOOD, COURT RECORDER
TRANSCRIBED BY: KATHERINE MCNALLY, TRANSCRIBER

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A P P E A R A N C E S

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FOR DEFENDANT(S) MULTIPLAN INC.:

CRAIG CAESAR, ESQ.

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1 LAS VEGAS, CLARK COUNTY, NEVADA
2 THURSDAY, April 7, 2022 1:30 p.m.

3 * * * * *

4 THE COURT: Let me take the case of Fremont versus
5 United.

6 Let's take appearances from plaintiffs first, please.

7 MS. GALLAGHER: Good afternoon, Your Honor. Kristin
8 Gallagher, on behalf of the plaintiff Health Care Providers.

9 THE COURT: You finally got to talk in this case.

10 MS. GALLAGHER: It has been a little bit.

11 THE COURT: Okay.

12 MS. GALLAGHER: And without a mask, and without being
13 remote. It is a pleasure to see you in person, Your Honor.

14 THE COURT: Same.

15 MS. GALLAGHER: Thank you.

16 MS. ROBINSON: Good afternoon, Your Honor. Jane
17 Robinson, here for the Health Care Providers as well.

18 THE COURT: Thank you.

19 MR. SMITH: Good morning, Your Honor. And I am sure
20 you are sick of hearing me talk.

21 THE COURT: Never.

22 MR. SMITH: Abe Smith, Dan Polsenberg, and Dimitri
23 Portnoi, for defendants.

24 THE COURT: Very good. Thank you all.

25 All right. So this is the defendant's motion.

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1 Who is your spokesperson?

2 MR. SMITH: I will be arguing.

3 So I don't know if Your Honor had a chance to review
4 the very short reply.

5 THE COURT: I have read everything. But I did it in
6 the last 15 minutes --

7 MR. SMITH: Okay.

8 THE COURT: -- because I had a CLE from 12:00 to 1:00.

9 MR. SMITH: Very good, Your Honor.

10 Thank you for your speed reading on our behalf.

11 So just a couple of points of clarification. This is
12 just the Rule 62(b) stay we are talking about. I understand
13 for a stay pending appeal, we would want, you know, more
14 fulsome briefing and all of that.

15 THE COURT: Of course.

16 MR. SMITH: And you know, obviously that's a bigger
17 deal for a longer time and all of that.

18 So all we are talking about is stay pending the
19 resolution of our post-judgment motions.

20 Now, as Your Honor knows, in our jurisdiction, it's
21 common courtesy, professional practice to just -- for the
22 parties to agree on such a stay. At least that has been our
23 experience in the endoscopy cases where there was a
24 \$425 million verdict, Eglet's office gave our -- gave actually
25 United Healthcare a stay without bond, pending the resolution

1 of post-judgment motions. Again, stay pending appeals --
2 pending appeal is a different thing.

3 We had a case, Dan and I, where we were on the
4 plaintiff's side, and we had gotten a judgment for about 50
5 million. The same thing. You know, we gave the other side a
6 stay pending post-judgment motions. So that's just how it
7 normally works.

8 I understand in this case that the plaintiffs, they
9 are not required to, you know, give us a stay. That is why
10 Rule 62(b) exists.

11 But in this circumstance, the judgment is very secure.
12 We have presented the evidence of the financial condition, not
13 just of United Healthcare Services, but also all of its
14 subsidiaries. Obviously, those roll up into United Healthcare
15 Services. And yes, we are saying that United Healthcare
16 Services would guarantee the judgment, the entire judgment on
17 behalf of all of the defendants. So the judgment is entirely
18 secure.

19 In fact, the security that we're offering is better
20 than the security they would get from a supersedeas bond
21 because under NRS 20.0371, the legislature, I think back in
22 2015, enacted a statute saying that no supersedeas bond would
23 have to be given over \$50 million.

24 So in this case, the judgment currently is above 50
25 million, but the supersedeas bond we could get an automatic

1 stay just by posting the 50 million. So we are actually
2 offering something that is more secure than the supersedeas
3 bond itself.

4 THE COURT: Tell me more about the guarantee, because
5 I had to speed read. And I didn't give you guys much chance
6 to respond.

7 So if you have time considerations, raise that in your
8 opposition.

9 So tell me more about this.

10 MR. SMITH: So the concern seemed to be that in our --
11 the declaration from -- for Mr. Kueter, he had said that I
12 have personal knowledge of UHS' financial position, including
13 its ability to pay the judgment entered against it and its
14 affiliates in this case.

15 And we are just making clear that that ability to pay
16 is -- it's not just we are saying that they have the resources
17 but we would actually withhold payment. No. It would
18 actually be a guarantee to pay the judgment. I mean, in this
19 case, there is going to be an appeal. So practically
20 speaking, we are talking about if the judgment were affirmed
21 on appeal.

22 But for purposes of the 50 -- of the 62(b) stay, you
23 know, pending the post-judgment motions.

24 THE COURT: Well, and what if he doesn't have
25 authority to make that representation?

1 MR. SMITH: So -- okay. And this was -- this was
2 another point of clarification. As I understand it -- and I
3 did look through some of the org charts -- each of the
4 defendants is a subsidiary, whether it is direct or indirect,
5 of United Healthcare Services. So they all roll up into
6 United Healthcare Services. So yes, United Healthcare
7 Services has the authority to direct payment of the entire
8 judgment.

9 THE COURT: But what if the board of directors decides
10 that he didn't have authority? May I --

11 MR. SMITH: Are you talking about to make the
12 declaration?

13 THE COURT: Yeah.

14 MR. SMITH: I guess that would be an issue that the --
15 I mean, I suppose -- we are talking about representations not
16 only from a company officer but as officers of the court.

17 THE COURT: I'm not concerned about you.

18 MR. SMITH: I expect there are probably some kind of
19 contempt proceedings --

20 THE COURT: I'm not concerned about you.

21 MR. SMITH: -- if it were misrepresentation.

22 But I mean in terms of the collectability of the
23 judgment, I feel like the guarantee that we would offer is
24 strong in the way that a supersedeas bond is strong. The
25 difference of course, is that, you know, with the supersedeas

1 bond, you are limited to the 50 million.

2 So I am not sure I understood or answered your
3 question.

4 But I don't foresee a scenario where the board of
5 directors would rescind the authority that Mr. Kueter already
6 demonstrated in the declaration we attached.

7 THE COURT: And when does your stay end?

8 MR. SMITH: So for now, we would just be asking for a
9 stay pending -- I suppose it would be from the notice of entry
10 of judgment.

11 THE COURT: No. You have an automatic stay now. And
12 its --

13 MR. SMITH: Oh, the current stay.

14 THE COURT: It expires Monday?

15 MR. SMITH: That would be my reading of the statute.
16 So it would be through Friday, which means the first
17 opportunity to essentially execute would be the business day
18 after that, which would be Monday.

19 THE COURT: Good enough. I asked you a lot of
20 questions.

21 Did you get to make your case?

22 MR. SMITH: Yes, Your Honor. Thank you.

23 THE COURT: Thank you.

24 And who is the spokesperson for the plaintiffs?

25 MS. ROBINSON: I will, Your Honor.

1 THE COURT: Go ahead, Ms. Robinson.

2 MS. ROBINSON: Can you hear me okay? I hear a slight
3 echo. I just want to make sure everything is okay on your
4 end.

5 THE COURT: We have -- our court recorder is typing,
6 but she has to.

7 So go ahead, please.

8 MS. ROBINSON: And the camera is not turned on you,
9 Your Honor. So I apologize. I can't respond to your -- your
10 nonverbal cues. So I will just listen very carefully for the
11 verbal cues.

12 THE COURT: You know, we did a seminar --

13 MS. ROBINSON: Oh, there you are.

14 THE COURT: -- over the noon hour in the courtroom.
15 It should be voice-activated. You should be able to see me.

16 And when I am looking away --

17 MS. ROBINSON: Now I can see you.

18 THE COURT: -- it is because I have a closer screen
19 here. So it doesn't mean I am ignoring you.

20 MS. ROBINSON: Not at all. The screen -- this is the
21 first time it has changed views. And so I was afraid -- when
22 you were speaking before, it wasn't switching back. So I just
23 wanted to make sure.

24 So just to respond on behalf of the Health Care
25 Providers, we were very glad to hear, of course, that this

1 request was limited to just the post-judgment period and not
2 through the entire appeal, as we expressed in our brief.

3 I do have concern about -- about one defendant
4 guaranteeing payment of the entire judgment. The point of a
5 corporate forum, obviously, is that just because a subsidiary
6 are subsidiaries of UHS, doesn't mean that one of those
7 subsidiaries couldn't go bankrupt, which, you know -- and
8 that's the point of having subsidiaries that are their own
9 separate entities. Without, you know, an alter ego finding, I
10 don't think that we would automatically be able to assume that
11 we would be entitled to collect the entire judgment from the
12 parent corporation. And so that is a significant and real
13 concern.

14 And I agree that, you know, when we are talking about
15 a very, very large amount of money, I don't -- while I
16 appreciate and respect the representations of the lawyers and
17 I understand and believe they were made in good faith, that is
18 not necessarily something that I could enforce. I don't feel
19 comfortable that that is something that I can necessarily
20 enforce. So that is just a concern that we have.

21 The purpose of supersedeas is -- it's twofold. It's a
22 give and take. The judgment debtor gets a significant
23 benefit, because it delays the obvious burden of having to
24 satisfy judgment. But they are supposed to go both ways.
25 There is supposed to be a benefit to the judgment creditor as

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1 well, and that is that you have a bond, or some sort of
2 security, where if the judgment is affirmed, that judgment
3 creditor no longer has to go through as much work to collect
4 the judgment. It has not only just a guarantee, but it's just
5 simply a much simpler task to collect that judgment.

6 And I think it in fairness to my clients, this entire
7 lawsuit is about the fact that my clients have debts, that
8 they are a creditor, and United has persistently refused to
9 pay them. And that, in fact, the jury found has done that
10 deliberately and with malice.

11 And so, you know, I think that my client has genuine
12 real concerns about just a representation from United
13 Healthcare that we have plenty of money, and therefore that
14 should be all the representation that you need.

15 And I think there is an inherent tension in the
16 argument that we have so much money, we have so much money
17 that we should be relieved of the inconvenience of events of
18 providing supersedeas.

19 So I understand that we are just talking about a
20 relatively short period of time here. And so, you know, as I
21 say, you know, nonetheless, we have a lot of concerns about
22 the fact that we really only had evidence from one of the five
23 defendants.

24 But I think if the Court is inclined to grant
25 temporary relief, it is really important that we set a firm

1 deadline for when that relief will end, so that United knows
2 that it can go ahead and start making its preparations now.
3 It waited until three days before expiration of the bond to
4 file its motion for relief and to ask the Court to shorten
5 time so that it wouldn't have to make an emergency motion to
6 the Nevada Supreme Court.

7 And from our perspective, no emergency -- there was no
8 emergency because this has been known. United -- all the
9 parties have known that this deadline would come. And there
10 was absolutely no reason to wait as long as United did. And I
11 would, you know, prefer to have a set expectation, so that we
12 aren't in the situation again, because nobody wants to go on
13 some kind of emergency basis to the Nevada Supreme Court.

14 So I think it is important that any relief be set with
15 a date certain. For instance, it would expire, for instance,
16 on May 11th when I believe our post-judgment motions will be
17 heard, so that United has ample time to make its preparations
18 to file any motion that it wants to file. And therefore we
19 can take care of this in a timely manner, without a scramble
20 or an emergency.

21 So finally, you know, yes, supersedeas is
22 inconvenient, but it is there for a reason. There should be a
23 give and a take. It shouldn't all be benefit on one side. It
24 is there so that not only is the judgment secure and it
25 provides some relief to the judgment debtor, but it should

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1 also make it easier for the judgment creditor to collect.

2 So, you know, certainly going forward, we would like
3 to review the fact that we would not be satisfied with a
4 simple representation by United Healthcare that we shouldn't
5 worry because they have so much money.

6 So unless the Court has any further questions,
7 that's our response.

8 THE COURT: I don't. Thank you.

9 And the reply, please?

10 MR. SMITH: Thank you, Your Honor.

11 And I respect Ms. Robinson. But I think that there
12 has been a misunderstanding of the factors that govern this
13 Court's inquiry.

14 THE COURT: She didn't have very long to put an
15 opposition together.

16 MR. SMITH: Fair enough.

17 But in *Nelson versus Heer*, the Supreme Court laid out
18 the *Dillon* factors that govern when -- and that's actually
19 talking about a stay pending appeal, so that would be the full
20 62(d) stay.

21 But even in that context, it's clear that there is
22 not a contradiction in saying that, you know, because a
23 defendant has substantial financial resources, that that might
24 be a reason to waive a bond requirement. In fact, that is one
25 of the factors -- two of the factors under the *Dillon* test.

1 Obviously, it's not always going to be the case that a
2 defendant is -- receives a waiver of the bond because they are
3 in a precarious financial position. In fact, it is more
4 likely that the waiver would be granted on the opposite end,
5 when the stay is secure because of the financial solvency of
6 the judgment debtor.

7 I have to say, if United is not able to obtain a stay
8 under those circumstances, I don't see how any defendant -- I
9 don't see any circumstance where the *Dillon* factors could be
10 satisfied, if we are setting the bar that high, where a
11 corporation of this size is not able to obtain a stay of a
12 judgment that even right now is just north of 60 million.

13 The other thing I have to say is part of the reason
14 why --

15 THE COURT: Just north of 60?

16 MR. SMITH: If I did my calculation correctly.

17 THE COURT: I think it is 75 or 76 million. That's
18 what I --

19 MR. SMITH: Okay.

20 THE COURT: -- recall.

21 MR. SMITH: I will take your word for it. That may be
22 right.

23 But in any event, we are also still talking about the
24 post-judgment phase -- the post-judgment motions where this --
25 Your Honor has not even looked at the issue of the

1 constitutional requirements of the -- for punitive damages.

2 I mean, there really is very little question that a
3 punitive damages award 14,000 times a compensatory damages
4 award would need to be remitted to some extent. So I don't
5 think we are going to be going up on appeal on the same
6 judgment that we have now.

7 But regardless, we have talked -- Ms. Robinson talked
8 about the needing a date certain.

9 The only problem I have with that is that we need to
10 know what the judgment is going to look like for the
11 post-judgment motions before we -- you know, if we are not
12 going to be able to obtain a waiver --

13 I understand we are separately going to brief the
14 question of getting a 62(d) stay. But my concern would be if
15 we are just going to set that date on the date that the
16 hearings are set, we won't have the time to process that
17 information. That's why I suggest, you know, from the notice
18 of entry of the actual orders, denying or partially denying
19 the post-judgment relief, so that we could actually know what
20 this judgment is going to look like that we would need to
21 secure.

22 THE COURT: We do have a judgment entered at this
23 point.

24 MR. SMITH: Right. But I mean, the whole point --

25 THE COURT: But I know it is subject to amendment.

1 MR. SMITH: The whole point of the 62(b) stay, though,
2 would be to allow the parties -- I mean, if we were just
3 talking about a stay through a date certain, rather than a
4 62(b) stay, then that doesn't really get us the -- you know,
5 the information that we would need to take account.

6 I mean, the whole point is you get the whole
7 resolution of the point judgment -- the post-judgment motions.
8 And then at that point, then you can secure your supersedeas
9 bond, or stay pending appeal without bond, with the knowledge
10 of what the outcome is going to be.

11 So I think it would be difficult to have this stay end
12 right on the day of the hearing, when that would perhaps be
13 the first time that we would know for certain what the
14 character of this stay we would need to seek under 62(d) would
15 look like.

16 So does that make sense?

17 THE COURT: Makes sense.

18 MR. SMITH: Okay.

19 THE COURT: It does.

20 Okay. Matter is submitted.

21 This is the defendant's request for a stay -- to
22 extend the automatic stay under the Civil Rules after entry of
23 the judgment.

24 And I am somewhat troubled by the fact that it came so
25 late in the process. And I felt compelled to set it at a time

1 where I knew the plaintiff wouldn't be able to fully have the
2 chance to oppose it.

3 But I'm willing to give the defendant a stay through
4 the resolution of the post-trial motions on this condition:
5 They can either get a board resolution and a written personal
6 guarantee or they can post the bonds. And they'll have until
7 the end of the resolution of the -- and that decision has to
8 be made by April 29, 2022.

9 And if that is done, the stay will be extended through
10 the resolution of the post-trial motions.

11 MS. ROBINSON: Thank you, Your Honor.

12 THE COURT: So that will be the choice of the
13 defendant.

14 MR. SMITH: Thank you, Your Honor.

15 So as I understand it then we would need to file a
16 notice of the board resolution with the Court on or before
17 April 29?

18 THE COURT: And if you need to seal that, of course --

19 MR. SMITH: Okay.

20 THE COURT: -- just go through the sealing provisions.

21 MR. SMITH: Okay.

22 THE COURT: But they have to make the election by
23 April 29th.

24 MR. SMITH: Very good.

25 THE COURT: All right.

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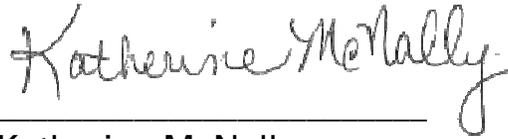
[Proceeding concluded at 1:47 p.m.]

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1 ATTEST: I do hereby certify that I have truly and correctly
2 transcribed the audio/video proceedings in the above-entitled case
3 to the best of my ability.

4 

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6 Katherine McNally
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8 AZ-Accurate Transcription Service, LLC
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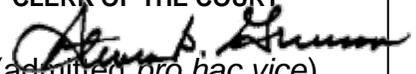
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Attorneys for Plaintiffs

DISTRICT COURT

CLARK COUNTY, NEVADA

16 FREMONT EMERGENCY SERVICES
17 (MANDAVIA), LTD., a Nevada professional
18 corporation; TEAM PHYSICIANS OF
19 NEVADA-MANDAVIA, P.C., a Nevada
20 professional corporation; CRUM, STEFANKO
21 AND JONES, LTD. dba RUBY CREST
22 EMERGENCY MEDICINE, a Nevada
23 professional corporation,

Plaintiffs,

vs.

24 UNITEDHEALTH GROUP, INC., a Delaware
25 corporation; UNITED HEALTHCARE
26 INSURANCE COMPANY, a Connecticut
27 corporation; UNITED HEALTH CARE
28 SERVICES INC., dba
UNITEDHEALTHCARE, a Minnesota
corporation; UMR, INC., dba UNITED
MEDICAL RESOURCES, a Delaware
corporation; OXFORD HEALTH PLANS,
INC., a Delaware corporation; SIERRA
HEALTH AND LIFE INSURANCE
COMPANY, INC., a Nevada corporation;

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

**OPPOSITION TO DEFENDANTS'
MOTION TO RETAX COSTS**

Date of Hearing: 5/11/22
Time of Hearing: 9:30 a.m.

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1 SIERRA HEALTH-CARE OPTIONS, INC., a
 2 Nevada corporation; HEALTH PLAN OF
 3 NEVADA, INC., a Nevada corporation; DOES
 4 1-10; ROE ENTITIES 11-20,
 5
 6 Defendants.

7 Defendants do not challenge (1) the timeliness of Plaintiffs' Verified Memorandum
 8 of Costs; (2) the requested costs were actually incurred and paid by Plaintiffs; (3) the
 9 requested costs are substantiated by back-up documentation; (4) the categories of
 10 requested costs are authorized categories of costs pursuant to NRS 18.005; or (5) Plaintiffs
 11 are prevailing parties entitled to recovery of costs pursuant to NRS 18.020(3). Instead,
 12 Defendants simply challenge Plaintiffs' proof of either reasonableness or necessity of six
 13 sub-categories from Plaintiffs' Verified Memorandum of Costs. With the exception of two
 14 sub-categories, Defendants are simply wrong in questioning their reasonableness or
 15 necessity. As to two sub-categories, certain of Defendants' contentions are well-taken and
 16 therefore Plaintiffs revise their request downward from \$1,093,530.73 to \$1,081,101.84.
 17 Each of the six contested sub-categories is addressed in turn below. The challenged
 18 invoices for all six sub-categories are attached hereto for the Court's convenience in
 19 reviewing Defendants' limited challenge.

20 **I. THE EXPERT WITNESS FEES INCURRED WERE BOTH REASONABLE AND**
 21 **NECESSARY.**

22 Attached at tab A are the invoices from Plaintiffs' testifying expert (David Leathers),
 23 who works with the firm Alvarez & Marsal. Defendants complain that portions of those
 24 invoices were redacted. The portions redacted were to obscure the bank account and
 25 wiring instruction information for payment of Alvarez & Marsal's invoices. Counsel for
 26 Plaintiffs will bring unredacted versions of those pages to the hearing on Defendants'
 27 motion so either the Court or Defendants' counsel can verify the undersigned's
 28 representation. A review of the invoices found at tab A and the Verified Memorandum of
 Costs reveals Plaintiffs' submission covers all the factors suggested by the Nevada Court
 of Appeals in *Frazier v. Drake*, 131 Nev. 632, 650-51, 357 P.3d 377-78 (Nev. App. 2015).

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1 David Leathers and his team at Alvarez & Marsal provided critical expert reports and
 2 expert testimony about the reasonableness of the requested damages sought by Plaintiffs.
 3 While the experts proffered by Defendants to the jury tried to make that issue difficult or
 4 complex, Mr. Leathers sought to make the basic concept of the reasonableness of Plaintiffs'
 5 charges submitted for payment to Defendants simple and understandable. At the same
 6 time, Mr. Leathers and his team sought to explain, and assist in revealing the fact that
 7 Defendants' actual payments to Plaintiffs were unreasonably low and unusual or out-of-
 8 the-ordinary. From the result obtained, it is clear Mr. Leathers and his team did a good job
 9 with their tasks. The expert information provided by Mr. Leathers could not have been
 10 repetitive since he was the only expert witness proffered by Plaintiffs. Moreover, to the
 11 extent Mr. Leathers offered testimony on topics Mr. Phillips had previously addressed in
 12 his prior reports, Mr. Leathers necessarily fulfilled his independent professional obligation
 13 to perform his own analysis to develop and substantiate his own opinions and conclusions.
 14 The independent investigation and testing conducted by Mr. Leathers and his team is
 15 reflected at tab A, along with the time entries for each task performed. At trial, Mr. Leathers
 16 fully described his education, training, standard fees, and the total amount of fees charged
 17 to Plaintiffs, while also comparing those to others in his field and this case. Simply put, the
 18 jury could not have fully understood or appreciated the damage estimates offered by
 19 Plaintiffs, as compared to those offered by Defendants, without the expert testimony of Mr.
 20 Leathers. Plaintiffs have affirmatively demonstrated all factors suggested by the court in
 21 *Frazier v. Drake* to demonstrate both the reasonableness of his fees and the necessity
 22 therefore.

23 **II. WITH THE EXCEPTION OF 4 FIRST CLASS TICKETS, PLAINTIFFS'**
 24 **REQUESTED COSTS FOR TRAVEL AND LODGING WERE BOTH**
 25 **REASONABLE AND NECESSARY.**

26 Both Plaintiffs and Defendants employed out-of-state counsel to assist with trial
 27 presentation in this case. Both stayed in local hotels and incurred air travel expenses.
 28 Clearly both sides believed the travel and lodging of out-of-state attorneys were necessary
 to assist the jury in understanding the cutting edge issues at stake in this case. Plaintiffs

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1 seek reimbursement of these travel expenses under both NRS 18.005(15) (travel and
2 lodging costs incurred taking depositions and conducting discovery) and NRS 18.05(17)
3 (any other reasonable and necessary expense incurred in connection with the action).

4 As to the comparable reasonableness of those fees, out-of-state counsel for
5 Defendants chose to stay at the J.W. Marriott in Summerlin. The rates for that hotel are
6 similar, and occasionally in fact exceed, the rates charged for Plaintiffs' counsel at the
7 Vdara. *Compare* tab B *with* tab C.¹ The rates at the Vdara are clearly reasonable and were
8 incurred by Plaintiffs to lodge both its out-of-state attorneys and its witnesses presented at
9 trial.

10 Of the many flights required by Plaintiffs' out-of-state trial team a review of the
11 supporting documents reveals 4 flights were flown at first class rates rather than economy
12 rates. See tab D. Therefore, Plaintiffs move their request for an award of recoverable costs
13 down by \$959.69 representing a 50% reduction in the first class fare compared to the
14 economy fare for those 4 flights.

15 **III. THE AMOUNTS INCURRED FOR EDISCOVERY FEES WERE BOTH**
16 **REASONABLE AND NECESSARY.**

17 Amazingly, Defendants challenge both the need for and the reasonableness of the
18 ediscovery fees in this case in which over 72,565 documents were ultimately exchanged
19 by and between the parties.

20 As the Court well knows Defendants waited until right before depositions began to
21 produce over 90% of its requested and ordered-to-be produced documents. It would have
22 been humanly impossible to review all those documents to cull by witness those necessary
23 to take a competent deposition or to prepare witnesses to give a competent deposition or
24

25

26
27 ¹ Local hotels do not publish lodging rates for past dates, only for future dates. At tabs B
28 and C the Court shall find the published rates at the JW Marriott and the Vdara for October,
November and December (the same months as trial of this case in 2021) 2022.

1 to oppose the multitude of motions filed by Defendants, or to advance the many discovery
 2 motions required by Defendants' dilatory conduct. Moreover, Defendants bled in a
 3 substantial number of document for review after discovery closed and before trial began.
 4 Similarly, to properly prepare for trial, it would have been humanly impossible to cull for
 5 persuasiveness-to-a-jury from those documents exchanged. McDonald Carano employs
 6 an ediscovery tool called Everlaw. McDonald Carano shared use of that tool with Plaintiffs'
 7 out-of-state co-counsel. McDonald Carano incurs a license fee based upon volume for use
 8 of that tool and passes on those fees to clients for payment without up-charge or profit.
 9 Use of such ediscovery tools is standard practice in complex commercial litigation,
 10 especially for cases as document-intensive as this one. To suggest that one can properly
 11 prosecute or defend a case like this one without an ediscovery tool is pure imagination.
 12 The ediscovery fees were clearly reasonable. And the necessity of such was mandated by
 13 the dilatory discovery practices employed by Defendants.

14 **IV. THE COMPUTERIZED LEGAL RESEARCH FEES WERE BOTH REASONABLE**
 15 **AND NECESSARY.**

16 Defendants complain that the computerized legal research fees are not sufficiently
 17 itemized and were impermissively redacted for work production protection. Defendants are
 18 wrong. At tab E the itemized fees are well-documented.

19 As the Court is well aware this case is but one of many, albeit the first to be tried,
 20 between health care providers like the specific Plaintiffs herein, and Defendants or similarly-
 21 affiliated defendants in other states. Those other cases have yet to go to trial. Defendants
 22 have been razor-focused not to reveal its work product for use in other states, and so too
 23 have Plaintiffs and their affiliates. The only information redacted from the invoices was
 24 Plaintiffs' counsels' detailed description of the specific legal issue computerized-search
 25 conducted, which is protected by the work product doctrine. *Phillips v. C.R. Bard, Inc.*, 290
 26 F.R.D. 615, 634-635 (D. Nev. 2013) ("At its core the work product doctrine shelters the
 27 mental processes of the attorney, providing a privileged area within which [s]/he can
 28 analyze and prepare [her]/his client's case. The doctrine is an intensely practical one

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1 grounded in the realities of litigation in our adversary system.” quoting *U.S. v. Nobles*, 422
2 U.S. 225, 239, 95 S.Ct. 2160 (1975)). While Defendants would certainly like to have a peek
3 under the tent at Plaintiffs’ work product for use in other cases, they are not entitled to such
4 and Plaintiffs should not be put to the Hobson’s choice of either waiving an award of such
5 recoverable costs or allowing Defendants insights to Plaintiffs’ clearly protected work
6 product. Defendants can certainly discern the dates of motion practice in this case and
7 compare those dates against the dates of Plaintiffs’ computerized research to discern the
8 general topics of Plaintiffs’ legal research. Once again, similar to ediscovery tools,
9 computerized research has become a necessary tool in complex commercial litigation, in
10 particular those cases in which multi-jurisdictional caselaw helps the Court in resolving in-
11 state legal issues upon which the Nevada Supreme Court has yet to speak. NRS
12 18.005(17). Therefore, such fees are recoverable as costs.

13 **V. WITH REDUCTION, PLAINTIFFS’ REQUESTED COSTS FOR MEALS ARE**
14 **REASONABLE AND NECESSARY.**

15 There is an adage common in the military about armies performing better if their
16 stomachs are not empty. The same holds true for legal teams. Simply put, Plaintiffs’
17 counsel and its witnesses performed better when they were fed. But Defendants raise a
18 good point - - even though it is highly doubted Defendants practiced what they are
19 preaching. Counsel for Plaintiffs choose some of our community’s better restaurants to feed
20 their teams and witnesses during trial. It is acknowledged there were more cost-effective
21 restaurants at which those individuals could have dined. For that reason, Plaintiffs
22 respectfully submit that a 50% reduction for their business meals may be appropriate,
23 thereby reducing Plaintiffs request from \$22,938.40 to \$11,469.20. By this suggestion, the
24 undersigned counsel for Plaintiffs is not opining these restaurants charge unreasonable
25 prices, but merely that a more moderate meal charge could had been incurred at a lesser
26 restaurant.

27 ///
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1 **VI. PLAINTIFFS' REQUESTED COPYING COSTS ARE BOTH REASONABLE AND**
2 **NECESSARY.**

3 Defendants attempt to mislead this Court by suggesting Plaintiffs impermissively
4 "redacted" its documentation substantiating its copying charges to the point Defendants
5 cannot discern what they may have been for. Those documents are found at tab F. A
6 simple review reveals Defendants are wrong.

7 The sum total of McDonald Carano's copy charges is \$205.60. Tab F bates 0813-
8 0839 summarizes those charges. The backup documentation is from the firm's PACER
9 account with the U.S. Courts. Those invoices cover all copy and filing charges incurred by
10 the firm for all of its cases (not just this one) for a set period of time (e.g. bates 0814 covers
11 usage from 1/01/2020 to 3/21/2020). Behind each PACER invoice is the detail for the sums
12 specific to this case. What has been redacted are the sums for other cases. The other
13 invoices found at bates 1994-1998 and 1188-1211 were for preparation of trial exhibit
14 binders for use by the Court, the Court's clerk, counsel and witnesses. Those expenses
15 are mandated by compliance with the Court's and its clerk's requirements, as well as basic
16 courtesies in supplying opposing counsel with a requested set of trial exhibits. Defendants
17 should not now be heard to contend such expenses were either unreasonable or
18 unnecessary.

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VII. CONCLUSION

Defendants made two cogent arguments in its motion to retax. The others border on frivolous. As a result, Plaintiffs have revised downward their request for an award of recoverable from \$1,093,530.73 to \$1,081,101.84. Plaintiffs respectfully request the Court grant such an award.

Dated this 13th day of April, 2022.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

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Kristen T. Gallagher (NSBN 9561)
Amanda M. Perach (NSBN 12399)
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016863

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of McDonald Carano LLP, and that on this 13th day of April, 2022, I caused a true and correct copy of the foregoing to be served via this Court’s Electronic Filing system in the above-captioned case, upon the following:

D. Lee Roberts, Jr., Esq.
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Judge David Wall, Special Master
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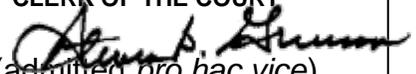
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Steven D. Grierson
CLERK OF THE COURT



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Attorneys for Plaintiffs

DISTRICT COURT

CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation; TEAM PHYSICIANS OF NEVADA-MANDAVIA, P.C., a Nevada professional corporation; CRUM, STEFANKO AND JONES, LTD. dba RUBY CREST EMERGENCY MEDICINE, a Nevada professional corporation,

Plaintiffs,

vs.

UNITEDHEALTH GROUP, INC., a Delaware corporation; UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; UNITED HEALTH CARE SERVICES INC., dba UNITEDHEALTHCARE, a Minnesota corporation; UMR, INC., dba UNITED MEDICAL RESOURCES, a Delaware corporation; OXFORD HEALTH PLANS, INC., a Delaware corporation; SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC., a Nevada corporation;

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

APPENDIX IN SUPPORT OF OPPOSITION TO DEFENDANTS' MOTION TO RETAX COSTS

Date of Hearing: 5/11/22
Time of Hearing: 9:30 a.m.

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1 SIERRA HEALTH-CARE OPTIONS, INC., a
 2 Nevada corporation; HEALTH PLAN OF
 3 NEVADA, INC., a Nevada corporation; DOES
 1-10; ROE ENTITIES 11-20,
 4 Defendants.

5 Plaintiffs file this Appendix of Exhibits in Support of its Opposition To Defendants'
 6 Motion to Retax Costs:

Exhibit No.	Exhibit Description	Bates No.
A	Alvarez & Marsal invoices	001-018
B	JW Marriott rates sheets	019-027
C	Vdara rate sheets	028-050
D	First class flights documentation	051-054
E	Westlaw charges documents	055-105
F	Copy charges invoices	106-161

13 Dated this 13th day of April, 2022.

14 McDONALD CARANO LLP

15 By: /s/ Pat Lundvall
 16 Pat Lundvall (NSBN 3761)
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Jason Yan, Esq. (*pro hac vice* pending)
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Judge David Wall, Special Master
Attention: Mara Satterthwaite & Michelle Samaniego
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EXHIBIT A



Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: (713) 571-2400
Fax: (713) 547-3697

August 12, 2021

Reference Invoice #:
832650-210806732

Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 07/01/2021 - 07/31/2021 \$ 64,670.00

Total Amount Due \$ 64,670.00

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
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August 12, 2021

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 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Summary of Professional Fees 07/01/2021 - 07/31/2021				
Name	Position	Hours	Rate	Fees
Leathers, David	Managing Director	45.25	\$ 650.00	\$ 29,412.50
Lochabay, Donald	Managing Director	2.00	\$ 650.00	\$ 1,300.00
Evans, Craig	Senior Director	43.20	\$ 525.00	\$ 22,680.00
Sloan, Austin	Senior Associate	2.00	\$ 295.00	\$ 590.00
Vinh, Jason	Associate	42.75	\$ 250.00	\$ 10,687.50
Grand Total		135.20		\$ 64,670.00

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: 713-571-2400
 Fax: (713) 547-3697

Reference Invoice #:
 832650-210806732

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
 Time Descriptions by Professional

Professional	Date	Description	Hours
Leathers, David	7/23/2021	Review and analyze complaint, court filings and initial database; teleconference with counsel.	3.00
	7/25/2021	Review and analyze documents and data file; prepare outline of draft report.	3.25
	7/26/2021	Review data files and prepare initial structure of report and opinion; working session with A&M team to discuss case/analyses.	5.00
	7/27/2021	Review and analyze documents and data files; working session with A&M team to discuss case/analyses.	7.00
	7/28/2021	Participate in teleconference with counsel; review work product and draft expert report; working session with A&M team to discuss iSight apportionment.	8.50
	7/29/2021	Review and finalize draft expert report and exhibits.	12.50
	7/30/2021	Finalize expert report; working session with A&M team regarding QC of expert report.	6.00
Leathers, David Total			45.25
Lochabay, Donald	7/29/2021	Review Leathers draft report and provide feedback on expert opinions.	1.00
	7/30/2021	Review Leathers draft report and provide feedback on expert opinions.	1.00
Lochabay, Donald Total			2.00
Evans, Craig	7/26/2021	Working session with A&M team to discuss case/analyses; review complaint; review data files; draft potential analyses.	4.70
	7/27/2021	Working session with A&M to discuss case/analyses; analysis of 'other' payor data; calls with counsel and Phillips.	9.50
	7/28/2021	Analysis of claims at issue; analysis of iSight claims; working session with A&M team to discuss iSight apportionment; call with counsel.	11.10
	7/29/2021	Update RICO damages with Sierra claims removed; draft report, analysis of Sierra agreement/rate; call with counsel.	10.60
	7/30/2021	Draft report; edits to tables and exhibits; working session with A&M team regarding QC of expert report.	7.30
Evans, Craig Total			43.20
Sloan, Austin	7/26/2021	SQL import and QC; working session with A&M team to discuss case/analyses.	1.50
	7/27/2021	Working session with A&M Team to discuss case/analyses.	0.50
Sloan, Austin Total			2.00
Vinh, Jason	7/26/2021	Working sessions with A&M team to discuss case/analyses; review of complaint; analysis of reimbursement data, iSight claims by CPT code/facility, and reimbursement rates.	9.00
	7/27/2021	Review of United productions, past agreements, and depositions; working session with A&M team to discuss case/analyses; analysis of claims over time; calculation of damages; reconciliation of iSight flags to claims data.	9.00
	7/28/2021	Review of United productions, MultiPlan agreement, and depositions; working sessions with A&M team to discuss iSight apportionment; writeup of expert report.	9.25
	7/29/2021	Compilation of documents cited in expert report; preparation of exhibits; analysis of ASO client costs and iSight rates and fees; QC of expert report.	10.00

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Telephone: 713-571-2400
Fax: (713) 547-3697

Reference Invoice #:
832650-210806732

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
Time Descriptions by Professional

Professional	Date	Description	Hours
Vinh, Jason	7/30/2021	Review of out-of-network programs and depositions; updates to exhibits and expert report; working sessions with A&M team regarding QC of expert report.	5.50
Vinh, Jason Total			42.75
Total			135.20

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Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
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Telephone: (713) 571-2400
Fax: (713) 547-3697

September 3, 2021

Reference Invoice #:
832650-210901862

Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

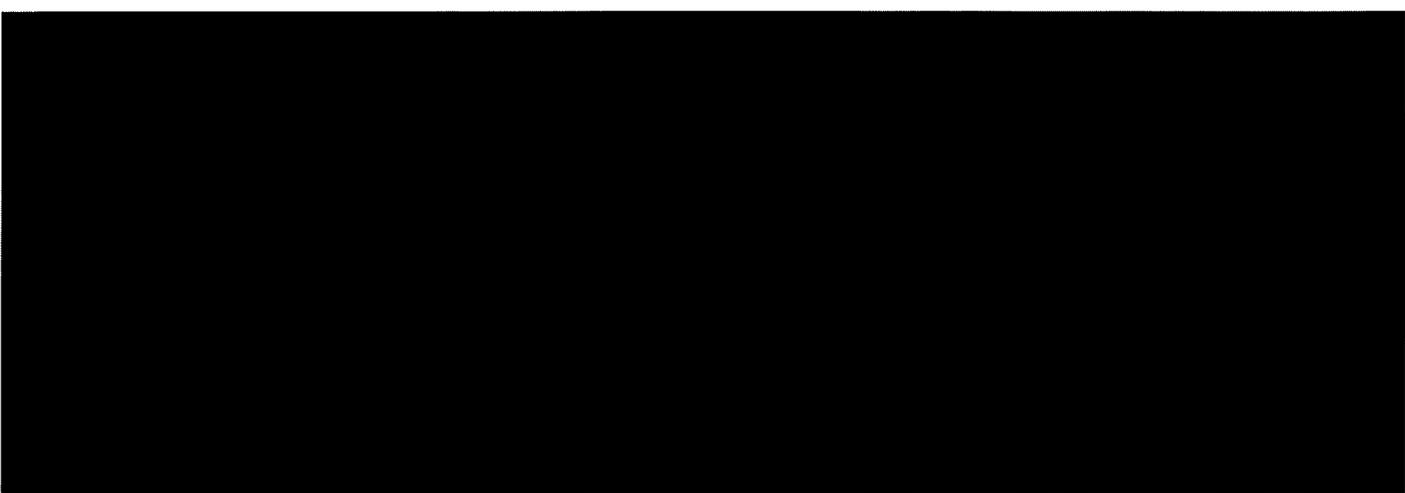
Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 08/01/2021 - 08/31/2021 \$ 4,120.00

Total Amount Due \$ 4,120.00

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Alvarez & Marsal Disputes and Investigations, LLC
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 Telephone: (713) 571-2400
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September 3, 2021

Reference Invoice #:

832650-210901862

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Summary of Professional Fees 08/01/2021 - 08/31/2021				
Name	Position	Hours	Rate	Fees
Leathers, David	Managing Director	0.25	\$ 650.00	\$ 162.50
Evans, Craig	Senior Director	7.30	\$ 525.00	\$ 3,832.50
Vinh, Jason	Associate	0.50	\$ 250.00	\$ 125.00
Grand Total		8.05		\$ 4,120.00

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Reference Invoice #:
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Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
 Time Descriptions by Professional

Professional	Date	Description	Hours
Leathers, David	8/12/2021	Review work papers.	0.25
Leathers, David Total			0.25
Evans, Craig	8/10/2021	Preparing work papers.	0.50
	8/11/2021	Preparing work papers.	4.20
	8/12/2021	Preparing work papers.	2.30
	8/13/2021	Preparing work papers.	0.30
Evans, Craig Total			7.30
Vinh, Jason	8/12/2021	Preparation and review of documents for production.	0.50
Vinh, Jason Total			0.50
Total			8.05

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Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: (713) 571-2400
Fax: (713) 547-3697

October 1, 2021

Reference Invoice #:
832650-210930916

Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

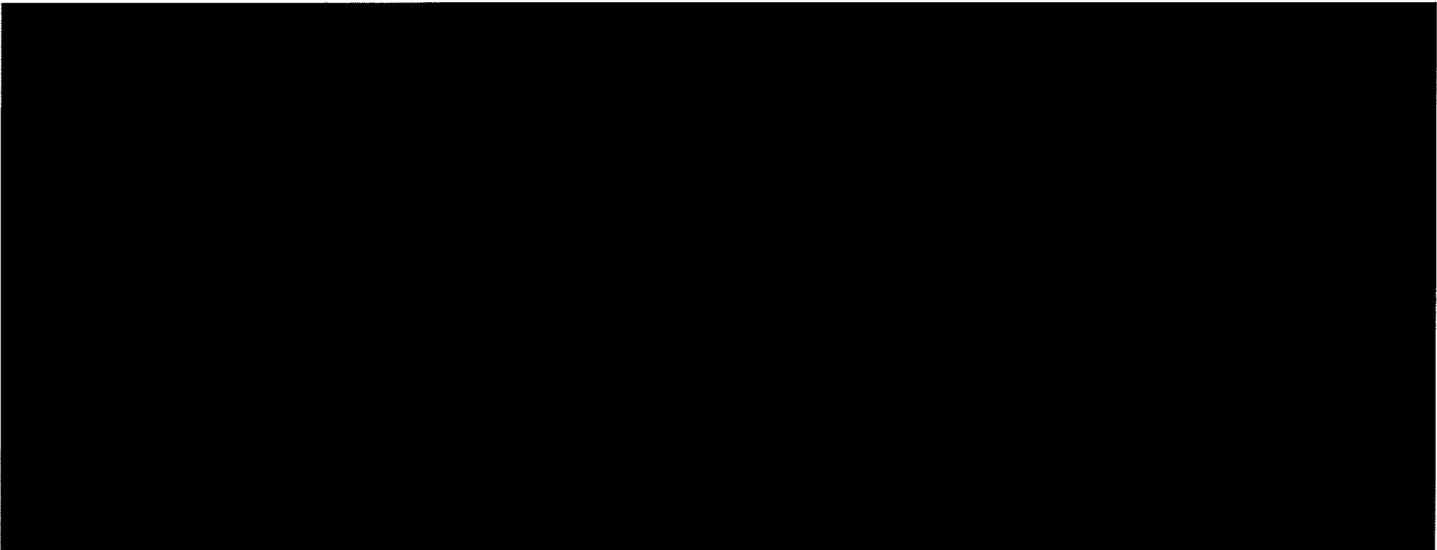
Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 09/01/2021 - 09/30/2021 \$ 72,212.50

Total Amount Due \$ 72,212.50

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

October 1, 2021

Reference Invoice #:

832650-210930916

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Summary of Professional Fees 09/01/2021 - 09/30/2021				
Name	Position	Hours	Rate	Fees
Leathers, David	Managing Director	65.00	\$ 650.00	\$ 42,250.00
Lochabay, Donald	Managing Director	1.00	\$ 650.00	\$ 650.00
Evans, Craig	Senior Director	37.50	\$ 525.00	\$ 19,687.50
Vinh, Jason	Associate	38.50	\$ 250.00	\$ 9,625.00
Grand Total		142.00		\$ 72,212.50

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: 713-571-2400
 Fax: (713) 547-3697

Reference Invoice #:
 832650-210930916

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
 Time Descriptions by Provider and provide feedback to prep for deposition.

Professional	Date	Description	Hours
Leathers, David	9/2/2021	Review and analyze opposing expert's report.	2.00
	9/3/2021	Review and analyze opposing expert's report; summarize comments for team.	1.00
	9/7/2021	Review supplemental data file and analysis of the same; review opposing expert's and Phillips reports; working session with A&M team regarding deposition preparation.	6.50
	9/8/2021	Analysis of claims data; correspondence with counsel; draft supplemental expert report; working session with A&M team regarding analysis of market claims data.	10.00
	9/9/2021	Review supplemental data analysis; finalize supplemental expert report.	5.50
	9/10/2021	Review additional documents and analysis; begin preparing for deposition testimony.	4.25
	9/11/2021	Provide documents requested by opposing counsel; prepare for deposition testimony.	2.75
	9/12/2021	Review work product, expert reports and other supplemental analysis.	7.75
	9/13/2021	Review deposition testimony and supplemental analysis from opposing experts; prepare for deposition testimony; working session with J. Vinh regarding review of depositions.	8.75
	9/14/2021	Review deposition testimony and supplemental analysis from opposing experts; prepare for deposition testimony.	8.00
	9/15/2021	Provide deposition testimony.	8.50
Leathers, David Total			65.00
Lochabay, Donald	9/7/2021	Review opposing expert report and provide feedback to prepare for deposition.	1.00
Lochabay, Donald Total			1.00
Evans, Craig	9/1/2021	Review Bruce Deal report.	0.50
	9/2/2021	Review Bruce Deal report.	1.00
	9/7/2021	Data analysis for supplemental report; analysis of Philips/Deal reports; working sessions with A&M team regarding deposition preparation.	6.50
	9/8/2021	Data analysis for supplemental report; analysis of Philips/Deal reports; call with counsel; working session with A&M team regarding analysis of market claims data.	12.20
	9/9/2021	Data analysis for supplemental report.	6.40
	9/10/2021	Prepare in/out of network data files.	1.20
	9/13/2021	Analyses for deposition preparation.	7.40
9/14/2021	Analyses for deposition preparation.	2.30	
Evans, Craig Total			37.50
Vinh, Jason	9/2/2021	Review of rebuttal report.	2.00
	9/3/2021	Prepare documents for deposition preparation.	3.00
	9/7/2021	Prepare documents and report binder for deposition preparation; prepare tie-out binders for tables and exhibits; working session with A&M team regarding work plan and deposition preparation.	10.50
	9/8/2021	Prepare report binder for deposition prep; working session with A&M team regarding additional analysis of market claims data; research of in-network vs. out-of-network billing rates.	7.00
	9/9/2021	Research of in-network vs. out-of-network billing rates.	1.75

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Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: 713-571-2400
Fax: (713) 547-3697

Reference Invoice #:
832650-210930916

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
Time Descriptions by Professional and provide feedback to prep for deposition.

Professional	Date	Description	Hours
Vinh, Jason	9/13/2021	Prepare binder of plaintiff/defendant deposition transcripts; working sessions with D. Leathers regarding depositions; review depositions of J. Bradley, J. Kienzle, and S. Mohler.	9.25
	9/14/2021	Review of depositions of K. Bristow.	4.00
	9/15/2021	Review of depositions of K. Bristow.	1.00
Vinh, Jason Total			38.50
Total			142.00

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Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: (713) 571-2400
Fax: (713) 547-3697

November 9, 2021

Reference Invoice #:
832650-211109105

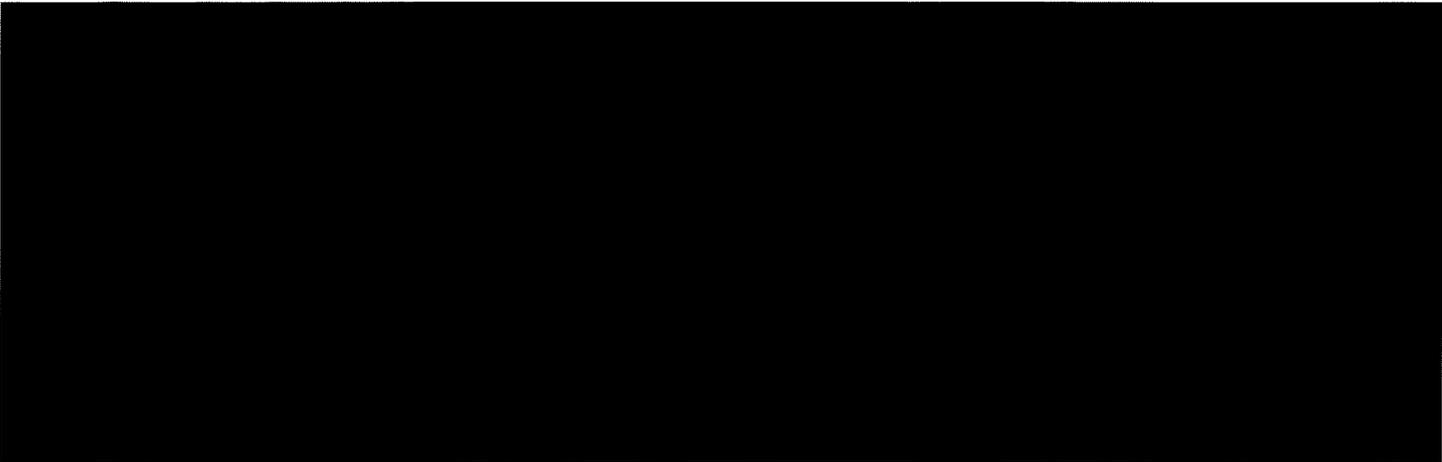
Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 10/01/2021 - 10/31/2021	\$	5,675.00
Out-of-Pocket Expenses	\$	8.66
Total Amount Due	\$	<u>5,683.66</u>

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

November 9, 2021

Reference Invoice #:

832650-211109105

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Summary of Professional Fees 10/01/2021 - 10/31/2021				
Name	Position	Hours	Rate	Fees
Leathers, David	Managing Director	5.00	\$ 650.00	\$ 3,250.00
Evans, Craig	Senior Director	2.00	\$ 525.00	\$ 1,050.00
Vinh, Jason	Associate	5.50	\$ 250.00	\$ 1,375.00
Grand Total		12.50		\$ 5,675.00

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: 713-571-2400
 Fax: (713) 547-3697

Reference Invoice #:
 832650-211109105

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
 Time Descriptions by Professional

Professional	Date	Description	Hours
Leathers, David	10/8/2021	Review deposition testimony.	1.00
	10/29/2021	Review reports and work product; prepare for trial testimony.	4.00
Leathers, David Total			5.00
Evans, Craig	10/26/2021	Review 80th percentile billed charges for Fair Health data.	2.00
Evans, Craig Total			2.00
Vinh, Jason	10/19/2021	Review and analysis of deposition of D. Leathers for trial preparation.	4.50
	10/29/2021	Prepare documents for trial preparation.	1.00
Vinh, Jason Total			5.50
Total			12.50

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Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: (713) 571-2400
Fax: (713) 547-3697

January 18, 2022

Reference Invoice #:
832650-2112071820

Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 11/01/2021 - 11/30/2021	\$	115,967.50
Out-of-Pocket Expenses	\$	1,405.83
Total Amount Due	\$	117,373.33

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

January 18, 2022

Reference Invoice #:

832650-2112071820

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Summary of Professional Fees 11/01/2021 - 11/30/2021				
Name	Position	Hours	Rate	Fees
Leathers, David	Managing Director	102.25	\$ 650.00	\$ 66,462.50
Evans, Craig	Senior Director	71.20	\$ 525.00	\$ 37,380.00
Vinh, Jason	Senior Associate	48.50	\$ 250.00	\$ 12,125.00
Grand Total		221.95		\$ 115,967.50

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: 713-571-2400
 Fax: (713) 547-3697

Reference Invoice #:

832650-2112071820

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Time Descriptions by Professional

Professional	Date	Description	Hours
Leathers, David	11/1/2021	Begin trial preparation.	1.00
	11/2/2021	Trial preparation; working sessions with J. Vinh regarding trial preparation; listen to opening arguments.	8.00
	11/3/2021	Trial preparation; working session with A&M team regarding supplemental analysis.	5.50
	11/4/2021	Trial preparation meeting with counsel.	8.00
	11/5/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony; working session with A&M team regarding trial preparation.	5.00
	11/6/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony.	4.00
	11/8/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony.	1.00
	11/9/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony.	2.50
	11/10/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony; working sessions with A&M team regarding trial preparation and demonstratives.	7.00
	11/11/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony; working session with J. Vinh regarding demonstratives.	4.50
	11/12/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony.	5.25
	11/13/2021	Trial preparation; review documents; prepare supplemental analysis and trial demonstratives; prepare direct testimony.	2.50
	11/14/2021	Attend trial and provide expert testimony.	8.00
	11/15/2021	Attend trial and provide expert testimony; working session with J. Vinh regarding trial and demonstratives.	10.00
	11/16/2021	Attend trial and provide expert testimony; working session with C. Evans regarding trial.	12.00
	11/17/2021	Attend trial and provide expert testimony.	12.00
	11/18/2021	Attend trial and provide expert testimony; working session with J. Vinh to assist with location of documents for counsel.	6.00
	Leathers, David Total		
Evans, Craig	11/1/2021	Load updated claims at issue; update analyses.	1.80
	11/2/2021	Update analyses; review prior reports & exhibits.	4.30
	11/3/2021	Review prior reports & exhibits; working session with A&M team regarding supplemental analysis; data analysis; create trial demonstratives.	11.10
	11/4/2021	Data analysis; create trial demonstratives.	9.10
	11/5/2021	Data analysis; create trial demonstratives; assess for reasonableness; analyze damages; working session with A&M team regarding trial preparation.	8.30
	11/6/2021	Data analysis; create trial demonstratives; assess for reasonableness; analyze damages.	2.50
	11/7/2021	Data analysis; create trial demonstratives; conduct pre-2017 market analysis.	1.30

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Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: 713-571-2400
 Fax: (713) 547-3697

Reference Invoice #:
 832650-2112071820

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.
 Time Descriptions by Professional

Professional	Date	Description	Hours
Evans, Craig	11/8/2021	Data analysis; create trial demonstratives; conduct pre-2017 market analysis.	4.50
	11/9/2021	Analysis of market reasonableness; create trial demonstratives.	3.80
	11/10/2021	Update charts & demonstratives; filter market data; working sessions with A&M team regarding trial preparation and demonstratives.	5.30
	11/11/2021	Update charts & demonstratives.	3.00
	11/13/2021	Update charts & demonstratives.	1.00
	11/14/2021	Update charts & demonstratives; trial preparation.	2.10
	11/15/2021	Preparation call with counsel.	6.30
	11/16/2021	Update charts & demonstratives; trial preparation; working	4.70
	11/17/2021	Analysis of Fair Health means and medians.	2.10
	Evans, Craig Total		
Vinh, Jason	11/2/2021	Prepare documents and binders for trial preparation; working sessions with D. Leathers regarding trial preparation.	3.50
	11/3/2021	Prepare documents and binders for trial preparation; working sessions with A&M team regarding supplemental analysis; prepare demonstratives for trial.	10.50
	11/4/2021	Prepare demonstratives for trial.	1.00
	11/5/2021	Working session with A&M team regarding trial preparation.	0.50
	11/8/2021	Prepare demonstratives for trial.	3.25
	11/9/2021	Prepare demonstratives for trial.	4.75
	11/10/2021	Prepare demonstratives for trial; prepare documents for trial preparation; working sessions with A&M team regarding trial preparation and demonstratives; edits to demonstratives.	7.50
	11/11/2021	Edits to demonstratives; working sessions with D. Leathers regarding demonstratives; review and list additional documents received.	5.75
	11/13/2021	Edits to demonstratives; review and list additional documents received.	1.00
	11/14/2021	Edits to demonstratives.	1.25
	11/15/2021	Edits to demonstratives; working sessions with D. Leathers regarding trial and demonstratives.	9.25
11/18/2021	Working session with D. Leathers to assist with location of documents for counsel.	0.25	
Vinh, Jason Total			48.50
Total			221.95

016887

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EXHIBIT B

Dates
Sun, Oct 2, 2022 – Mon, Oct 3, 2022

Rooms & Guests
1 Room : 1 Adult

EDIT

- Please note - A daily resort fee of USD 39 plus tax will be added to the room rate and includes valet parking, Internet and a daily resort credit of USD 10.
- Please note - See [travelguidance.marriott.com](https://www.marriott.com/travelguidance) for travel notices relating to COVID-19.

Standard Rates Most Flexible From 254 USD / night	Prepay and Save With Restrictions From 223 USD / night	Deals and Packages Special Savings From 233 USD / night
--	---	--

Show rates with taxes and all fees

Deluxe Guest room, 1 King

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

223 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

227 USD / night

SELECT

Deluxe Guest room, 2 Queen

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

232 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

236 USD / night

SELECT

Deluxe Guest room, 1 King, Balcony

[Room Details](#)

016889

016889

Dates
Sun, Oct 2, 2022 – Mon, Oct 3, 2022

Rooms & Guests
1 Room : 1 Adult

EDIT



refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

Rate Details

236 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

Rate Details

241 USD / night

SELECT

Deluxe Guest room, 2 Queen, Balcony

Room Details



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

Rate Details

245 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

Rate Details

249 USD / night

SELECT

Junior Suite, Larger Studio, 1 King

Room Details



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

Rate Details

275 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

Rate Details

280 USD / night

SELECT

1 Bedroom Suite, 1 King, scenic view

Room Details

020

016890

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Dates
Sun, Oct 2, 2022 – Mon, Oct 3, 2022

Rooms & Guests
1 Room : 1 Adult

EDIT



refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

318 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

324 USD / night

SELECT

Other Options

[Hotels nearby](#)

[Vacation Packages - Room + Flight](#)

Phone Reservations

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The Ritz-Carlton, US and Canada: 800-542-8680
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prod13,C2A93A93-530D-56EA-A7FB-BC794C483BB9,rel-R22.4.1

Dates
Fri, Nov 4, 2022 – Sat, Nov 5, 2022

Rooms & Guests
1 Room : 1 Adult

EDIT

Please note - A daily resort fee of USD 39 plus tax will be added to the room rate and includes valet parking, Internet and a daily resort credit of USD 10.
Please note - See travelguidance.marriott.com for travel notices relating to COVID-19.

Standard Rates
Most Flexible
From 265 USD / night

Prepay and Save
With Restrictions
From 233 USD / night

Deals and Packages
Special Savings
From 279 USD / night

Show rates with taxes and all fees

Deluxe Guest room, 1 King

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

233 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

245 USD / night

SELECT

Deluxe Guest room, 2 Queen

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

242 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

254 USD / night

SELECT

Deluxe Guest room, 1 King, Balcony

[Room Details](#)

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Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

246 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

258 USD / night

SELECT

Deluxe Guest room, 2 Queen, Balcony

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

254 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

267 USD / night

SELECT

Junior Suite, Larger Studio, 1 King

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

283 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

298 USD / night

SELECT

1 Bedroom Suite, 1 King, scenic view

[Room Details](#)

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Member Rate Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

325 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

342 USD / night

SELECT

Other Options

[Hotels nearby](#)

[Vacation Packages - Room + Flight](#)

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Worldwide: [CALL YOUR RESERVATION CENTER](#)



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Dates
Mon, Dec 5, 2022 – Tue, Dec 6, 2022

Rooms & Guests
1 Room : 1 Adult

EDIT

Please note - A daily resort fee of USD 39 plus tax will be added to the room rate and includes valet parking, Internet and a daily resort credit of USD 10.
Please note - See travelguidance.marriott.com for travel notices relating to COVID-19.

Standard Rates
Most Flexible
From 254 USD / night

Prepay and Save
With Restrictions
From 223 USD / night

Deals and Packages
Special Savings
From 233 USD / night

Show rates with taxes and all fees

Deluxe Guest room, 1 King

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

223 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

227 USD / night

SELECT

Deluxe Guest room, 2 Queen

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

232 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

236 USD / night

SELECT

Deluxe Guest room, 1 King, Balcony

[Room Details](#)

025

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Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

236 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

241 USD / night

SELECT

Deluxe Guest room, 2 Queen, Balcony

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

245 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

249 USD / night

SELECT

Junior Suite, Larger Studio, 1 King

[Room Details](#)



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

275 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

280 USD / night

SELECT

1 Bedroom Suite, 1 King, scenic view

[Room Details](#)

016896

016896



Member Rate Prepay Non-refundable Non-changeable



- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes
- See Rate details

[Rate Details](#)

318 USD / night

SELECT

Prepay Non-refundable Non-changeable

- Prepay in full
- Non-refundable if cancelled more than 1 day after booking
- No changes

[Rate Details](#)

324 USD / night

SELECT

Other Options

[Hotels nearby](#)

[Vacation Packages - Room + Flight](#)

Phone Reservations

Marriott Reservations in the US and Canada: 1-888-236-2427

The Ritz-Carlton, US and Canada: 800-542-8680

Worldwide: [CALL YOUR RESERVATION CENTER](#)



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LEARN MORE

016897

016817

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prod13,C2A93A93-530D-56EA-A7FB-BC794C483BB9,rel-R22.4.1

EXHIBIT C

VDARA - OCTOBER 2022

ROOM TYPES & RATES

SEE NEW DATES

Check In: Monday, 10/03/2022 | Check Out: Tuesday, 10/04/2022

Rooms: 1 | Adults: 1 | Kids: 0



016899

016899

STUDIO

Jackpot! One of the best rates available for the dates you selected.

View room details, amenities & policies

\$260 / night
Included FREE:
Free Cancellation

 **RESERVE**

Hurry, reserve offer!



STUDIO PARLOR SUITE

[View room details, amenities & policies](#)

016900

016900

\$265 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



STUDIO TWO QUEEN

View room details, amenities & policies

\$270 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

016901

016901



STAY WELL STUDIO

View room details, amenities & policies

\$270 / night

Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!

016902

016902



STUDIO FOUNTAIN VIEW

View room details, amenities & policies

016903

016903

\$280 / night

Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!



CITY CORNER SUITE

View room details, amenities & policies

\$400 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

016904

016904



VDARA SUITE

View room details, amenities & policies

016905

016905

\$415 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



EXECUTIVE CORNER SUITE

View room details, amenities & policies

016906

016906

\$425 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

VDARA - NOVEMBER 2022

ROOM TYPES & RATES

SEE NEW DATES

Check In: Friday, 11/04/2022 | Check Out: Saturday, 11/05/2022

Rooms: 1 | Adults: 1 | Kids: 0



016907

016910

STUDIO

Jackpot! One of the best rates available for the dates you selected.

View room details, amenities & policies

\$399 / night

Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!



STUDIO PARLOR SUITE

View room details, amenities & policies

\$409 / night

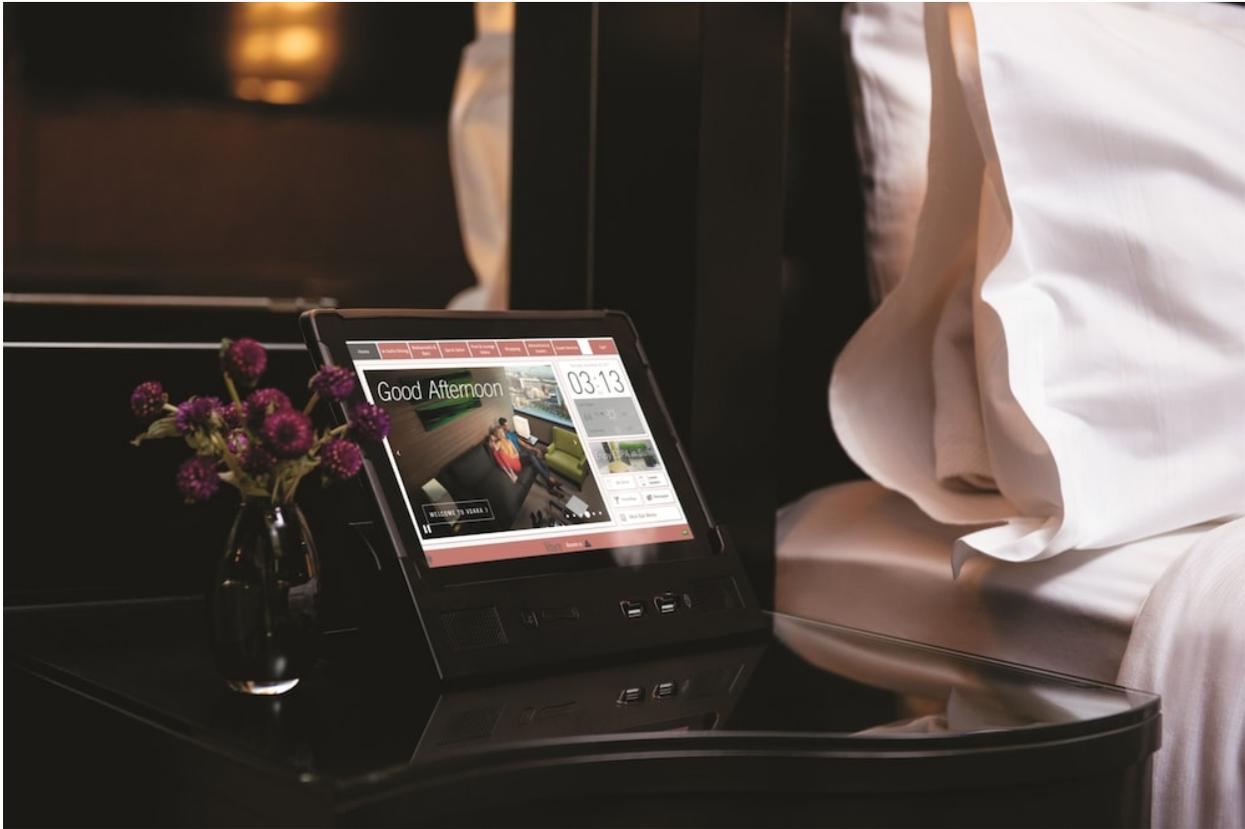
Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!

016908

016908



016909

STAY WELL STUDIO

View room details, amenities & policies

016909

\$409 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



016910

STUDIO TWO QUEEN

View room details, amenities & policies

016910

\$419 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



STUDIO FOUNTAIN VIEW

View room details, amenities & policies

016911

016911

\$520 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



016912

CITY CORNER SUITE

View room details, amenities & policies

016912

\$560 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



EXECUTIVE CORNER SUITE

View room details, amenities & policies

016913

016913

\$595 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

VDARA - DECEMBER 2022

ROOM TYPES & RATES

SEE NEW DATES

Check In: Friday, 12/02/2022 | Check Out: Saturday, 12/03/2022

Rooms: 1 | Adults: 1 | Kids: 0



STUDIO

Jackpot! One of the best rates available for the dates you selected.

View room details, amenities & policies

\$239 / night

Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!

016914

016914



STUDIO PARLOR SUITE

View room details, amenities & policies

\$249 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

016915

016915



STAY WELL STUDIO

View room details, amenities & policies

016916

016916

\$249 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



STUDIO TWO QUEEN

View room details, amenities & policies

\$259 / night
Included FREE:
Free Cancellation



Hurry, reserve offer!

016917

016917



STUDIO FOUNTAIN VIEW

View room details, amenities & policies

\$280 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!

016918

016918



CITY CORNER SUITE

View room details, amenities & policies

016919

016919

\$475 / night

Included FREE:
Free Cancellation



Hurry, reserve offer!



VDARA SUITE

View room details, amenities & policies

\$499 / night

Included FREE:
Free Cancellation

 RESERVE

Hurry, reserve offer!

016920

016920



EXECUTIVE CORNER SUITE

View room details, amenities & policies

\$509 / night
Included FREE:
Free Cancellation

 **RESERVE**
Hurry, reserve offer!

016921

016921

EXHIBIT D

Angie Townsend

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



Wed, Nov 24, 2021

Thank you for choosing United.

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

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

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

Confirmation Number:

ESLJFH

016923

016923

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

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

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

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

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

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

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

Sun, Nov 28, 2021

Sun, Nov 28, 2021

07:10 PM

Houston, TX, US (IAH)

08:34 PM

Las Vegas, NV, US (LAS)

Flight 4 of 4 UA1179

Class: United First (P)

Tue, Nov 30, 2021

03:30 PM

Las Vegas, NV, US (LAS)

Tue, Nov 30, 2021

08:30 PM

Houston, TX, US (IAH)

Traveler Details

ZAVITSANOS/JOHN

eTicket number: 0162380516535

Frequent Flyer: UA-XXXXX541 Premier 1K®

Seats: IAH-LAS 01E

LAS-IAH 04E

LAS-IAH 01E

IAH-LAS ----

IAH-LAS

Excess Bag (0169948994351)

Purchase Summary

Method of payment:

Miscellaneous Document
American Express ending in
1450

Date of purchase:

Thu, Nov 25, 2021

Airfare:

985.11 USD

U.S. Transportation Tax:

73.88 USD

U.S. Flight Segment Tax:

12.90 USD

September 11th Security Fee:

16.80 USD

U.S. Passenger Facility Charge:

13.50 USD

Total Per Passenger:

1102.19 USD

Total:

1102.19 USD

AKT Amex

Additional Purchase Summary

Method of payment:

American Express ending in
1625

016924

016924

TMH010 - Travel for United's
Scaling bearing

016925

Tuesday, January 18, 2022 at 16:21:01 Central Standard Time

Subject: eTicket Itinerary and Receipt for Confirmation PNZ12D
Date: Wednesday, January 5, 2022 at 11:34:18 AM Central Standard Time
From: United Airlines, Inc.
To: Jason McManis



Wed, Jan 05,

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notice page](#) for the latest updates

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

Confirmation Number:

PNZ12D

016925

016925

Flight 1 of 2 UA2086 Class: United First

Tue, Jan 11, 2022

Tue, Jan 11,

04:24 PM

05:50 P

Houston, TX, US (IAH)

Las Vegas, NV, US

Flight 2 of 2 UA1181 Class: United First

Thu, Jan 13, 2022

Thu, Jan 13,

06:00 AM

11:00 A

053
1807

016925

Las Vegas, NV, US (LAS)

Houston, TX, US

Traveler Details

MCMANIS/JASONS

eTicket number: 0162386837340
Frequent Flyer: UA-XXXXX190 Premier Gold
Premium Cabin Upgrade (0169964437195)

Seats: IAH-LAS ()
LAS-IAH ()
IAH-I

Purchase Summary

Method of payment:
Date of purchase:

Visa ending in 6
Wed, Jan 05, 2

Airfare:	509.76 U
U.S. Transportation Tax:	38.24 U
U.S. Flight Segment Tax:	9.00 U
September 11th Security Fee:	11.20 U
U.S. Passenger Facility Charge:	9.00 U

Total Per Passenger: 577.20 U

Total: 577.20 U

Additional Purchase Summary

Method of payment:
Date of purchase:

Visa ending in 6
Wed, Jan 05, 2

Premium Cabin Upgrade (Reference Number: 0169964437195) 240.00 U

Total: 240.00 U

817.20

Carbon Footprint

Your estimated carbon footprint for this trip is 0.50654 tonnes of CO2.

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

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed
NONREF/OVALUAFTDPT

016926

016926

EXHIBIT E

Account Group: MCW Group
 Date Range: April 01, 2019 - April 30, 2019
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



Client 019438-03							
User Name PERACH,AMANDA M (10248833)							
Day 04/10/2019							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/10/2019		4			0.00 USD	0.00 USD	0.00 USD
Day 04/12/2019							
Totals for Included		6			466.00 USD	186.39 USD	186.39 USD
Totals for Day 04/12/2019		6			466.00 USD	186.39 USD	186.39 USD
Day 04/15/2019							
Totals for Included		11			143.00 USD	57.20 USD	57.20 USD
Totals for Day 04/15/2019		11			143.00 USD	57.20 USD	57.20 USD
Totals for User Name PERACH,AMANDA M (10248833)		21			609.00 USD	243.59 USD	243.59 USD
Totals for Client 019438-03		21			609.00 USD	243.59 USD	243.59 USD



Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/12/2019							
Totals for Included		13			609.00 USD	243.59 USD	243.59 USD
Totals for Excluded		2			204.00 USD	0.00 USD	204.00 USD
Totals for Day 04/12/2019		15			813.00 USD	243.59 USD	447.59 USD
Day 04/13/2019							
Totals for Included		8			143.00 USD	57.20 USD	57.20 USD
Totals for Day 04/13/2019		8			143.00 USD	57.20 USD	57.20 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		23			956.00 USD	300.79 USD	504.79 USD
Totals for Client 019438-3		23			956.00 USD	300.79 USD	504.79 USD

016928

016928

Account Group: MCW Group
Date Range: May 01, 2019 - May 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016929

016929

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/22/2019							
Totals for Included		9			572.00 USD	243.98 USD	243.98 USD
Totals for Day 05/22/2019		9			572.00 USD	243.98 USD	243.98 USD
Day 05/24/2019							
Totals for Included		11			286.00 USD	121.99 USD	121.99 USD
Totals for Day 05/24/2019		11			286.00 USD	121.99 USD	121.99 USD
Day 05/29/2019							
Totals for Included		73			2,916.00 USD	1,243.77 USD	1,243.77 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 05/29/2019		74			2,920.00 USD	1,243.77 USD	1,247.77 USD
Day 05/30/2019							
Totals for Included		24			1,430.00 USD	609.94 USD	609.94 USD
Totals for Day 05/30/2019		24			1,430.00 USD	609.94 USD	609.94 USD
Day 05/31/2019							
Totals for Included		3			245.00 USD	104.50 USD	104.50 USD
Totals for Day 05/31/2019		3			245.00 USD	104.50 USD	104.50 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		121			5,453.00 USD	2,324.17 USD	2,328.17 USD

Account Group: MCW Group
Date Range: May 01, 2019 - May 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Totals for Client 019438-3		121			5,453.00 USD	2,324.17 USD	2,328.17 USD
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016930

016930

Account Group: MCW Group
Date Range: June 01, 2019 - June 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time

Standard Charge

Client 019438-3			
User Name GALLAGHER,KRISTY (4406047)			
Day 06/13/2019			
Totals for Included	13		776.00 USD
Totals for Day 06/13/2019	13		776.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	13		776.00 USD
Totals for Client 019438-3	13		776.00 USD

016931

Client 019438-3			
User Name GALLAGHER,KRISTY (4406047)			
Day 06/03/2019			
Totals for Included	7		286.00 USD
Totals for Day 06/03/2019	7		286.00 USD
Day 06/07/2019			
Totals for Included	14		644.00 USD
Totals for Excluded	2		8.00 USD
Totals for Day 06/07/2019	16		652.00 USD
Day 06/11/2019			
Totals for Included	6		572.00 USD
Totals for Day 06/11/2019	6		572.00 USD
Day 06/12/2019			
Totals for Included	2		0.00 USD
Totals for Day 06/12/2019	2		0.00 USD
Day 06/21/2019			
Totals for Included	4		0.00 USD
Totals for Day 06/21/2019	4		0.00 USD
Day 06/24/2019			
Totals for Included	30		1,001.00 USD
Totals for Day 06/24/2019	30		1,001.00 USD
Day 06/25/2019			
Totals for Included	5		286.00 USD
Totals for Day 06/25/2019	5		286.00 USD
Day 06/26/2019			
Totals for Included	4		143.00 USD
Totals for Day 06/26/2019	4		143.00 USD

Account Group: MCW Group
Date Range: June 01, 2019 - June 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Day 06/28/2019					
Totals for Included		7			143.00 USD
Totals for Day 06/28/2019		7			143.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		81			3,083.00 USD
User Name PERACH,AMANDA M (10248833)					
Day 06/17/2019					
Totals for Included		34			715.00 USD
Totals for Day 06/17/2019		34			715.00 USD
Day 06/18/2019					
Totals for Included		38			1,144.00 USD
Totals for Day 06/18/2019		38			1,144.00 USD
Day 06/24/2019					
Totals for Included		2			0.00 USD
Totals for Day 06/24/2019		2			0.00 USD
Day 06/25/2019					
Totals for Included		22			1,144.00 USD
Totals for Day 06/25/2019		22			1,144.00 USD
Day 06/26/2019					
Totals for Included		3			36.00 USD
Totals for Day 06/26/2019		3			36.00 USD
Day 06/27/2019					
Totals for Included		40			286.00 USD
Totals for Day 06/27/2019		40			286.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		139			3,325.00 USD
Totals for Client 019438-3		220			6,408.00 USD

019438-3

Account Group: MCW Group
Date Range: July 01, 2019 - July 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

016933

016933

Client 019438-3
User Name GALLAGHER,KRISTY (4406047)
Day 07/19/2019
Totals for Included
Totals for Day 07/19/2019
Day 07/23/2019
Totals for Included
Totals for Day 07/23/2019

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
	4			429.00 USD	141.35 USD	141.35 USD
	4			429.00 USD	141.35 USD	141.35 USD
	11			429.00 USD	141.35 USD	141.35 USD
	11			429.00 USD	141.35 USD	141.35 USD

Account Group: MCW Group
Date Range: July 01, 2019 - July 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 07/27/2019							
Totals for Included		3			143.00 USD	47.12 USD	47.12 USD
Totals for Day 07/27/2019		3			143.00 USD	47.12 USD	47.12 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		18			1,001.00 USD	329.82 USD	329.82 USD
Totals for Client 019438-3		18			1,001.00 USD	329.82 USD	329.82 USD

016934

016934

Account Group: MCW Group
Date Range: August 01, 2019 - August 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/14/2019							
Totals for Included		22			858.00 USD	373.14 USD	373.14 USD
Totals for Day 08/14/2019		22			858.00 USD	373.14 USD	373.14 USD
Totals for User Name PERACH,AMANDA M (10248833)		57			1,287.00 USD	559.71 USD	559.71 USD
Totals for Client 019438-3		58			1,287.00 USD	559.71 USD	559.71 USD

016935

016935

Account Group: MCW Group
Date Range: September 01, 2019 - September 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
---------------	--------------	------------	--------------	-----------------	------------------------	--------------



Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 09/26/2019						
Totals for Included	13			572.00 USD	253.15 USD	253.15 USD
Totals for Day 09/26/2019	13			572.00 USD	253.15 USD	253.15 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	13			572.00 USD	253.15 USD	253.15 USD
Totals for Client 019438-3	13			572.00 USD	253.15 USD	253.15 USD

016936

016936

Account Group: MCW Group
Date Range: November 01, 2019 - November 30, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016938

016938

Client 019438-3				
User Name (4406047)				
Day 11/11/2019				
Totals for Included	9		143.00 USD	60.47 USD
Totals for Day 11/11/2019	9		143.00 USD	60.47 USD
Day 11/30/2019				
Totals for Included	25		429.00 USD	181.40 USD
Totals for Day 11/30/2019	25		429.00 USD	181.40 USD
Totals for User Name (4406047)	34		572.00 USD	241.87 USD
Totals for Client 019438-3	34		572.00 USD	241.87 USD



Account Group: MCW Group
 Date Range: December 01, 2019 - December 31, 2019
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

016939

016939

Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 12/01/2019						
Totals for Included		9		286.00 USD	131.06 USD	131.06 USD
Totals for Day 12/01/2019		9		286.00 USD	131.06 USD	131.06 USD
Day 12/03/2019						
Totals for Included		19		572.00 USD	262.12 USD	262.12 USD
Totals for Day 12/03/2019		19		572.00 USD	262.12 USD	262.12 USD
Day 12/04/2019						
Totals for Included		39		715.00 USD	327.65 USD	327.65 USD
Totals for Day 12/04/2019		39		715.00 USD	327.65 USD	327.65 USD
Day 12/05/2019						
Totals for Included		9		143.00 USD	65.53 USD	65.53 USD
Totals for Day 12/05/2019		9		143.00 USD	65.53 USD	65.53 USD

Account Group: MCW Group
Date Range: December 01, 2019 - December 31, 2019
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 12/06/2019							
Totals for Included		11			429.00 USD	196.59 USD	196.59 USD
Totals for Day 12/06/2019		11			429.00 USD	196.59 USD	196.59 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		87			2,145.00 USD	982.95 USD	982.95 USD
User Name PERACH,AMANDA M (10248833)							
Day 12/16/2019							
Totals for Included		24			143.00 USD	65.53 USD	65.53 USD
Totals for Day 12/16/2019		24			143.00 USD	65.53 USD	65.53 USD
Day 12/19/2019							
Totals for Included		16			1,430.00 USD	655.30 USD	655.30 USD
Totals for Day 12/19/2019		16			1,430.00 USD	655.30 USD	655.30 USD
Day 12/20/2019							
Totals for Included		13			0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/20/2019		13			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		53			1,573.00 USD	720.83 USD	720.83 USD
Totals for Client 019438-3		140			3,718.00 USD	1,703.79 USD	1,703.79 USD

016940

016940

Account Group: MCW Group
Date Range: January 01, 2020 - January 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016941

016941

Client 019438-3
User Name GALLAGHER,KRISTY (4406047)
Day 01/12/2020

	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		14			751.00 USD	238.15 USD	238.15 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 01/12/2020		15			755.00 USD	238.15 USD	242.15 USD
Day 01/14/2020							
Totals for Included		9			286.00 USD	90.69 USD	90.69 USD
Totals for Day 01/14/2020		9			286.00 USD	90.69 USD	90.69 USD
Day 01/15/2020							
Totals for Included		7			572.00 USD	181.39 USD	181.39 USD
Totals for Day 01/15/2020		7			572.00 USD	181.39 USD	181.39 USD

Account Group: MCW Group
 Date Range: January 01, 2020 - January 31, 2020
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 01/18/2020							
Totals for Included		22			1,389.00 USD	440.47 USD	440.47 USD
Totals for Day 01/18/2020		22			1,389.00 USD	440.47 USD	440.47 USD
Day 01/19/2020							
Totals for Included		12			572.00 USD	181.39 USD	181.39 USD
Totals for Day 01/19/2020		12			572.00 USD	181.39 USD	181.39 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		65			3,574.00 USD	1,132.10 USD	1,136.10 USD
User Name PERACH,AMANDA M (10248833)							
Day 01/28/2020							
Totals for Included		14			143.00 USD	45.35 USD	45.35 USD
Totals for Day 01/28/2020		14			143.00 USD	45.35 USD	45.35 USD
Day 01/29/2020							
Totals for Included		27			715.00 USD	226.74 USD	226.74 USD
Totals for Day 01/29/2020		27			715.00 USD	226.74 USD	226.74 USD
Day 01/30/2020							
Totals for Included		15			286.00 USD	90.69 USD	90.69 USD
Totals for Day 01/30/2020		15			286.00 USD	90.69 USD	90.69 USD
Day 01/31/2020							
Totals for Included		18			143.00 USD	45.35 USD	45.35 USD
Totals for Day 01/31/2020		18			143.00 USD	45.35 USD	45.35 USD
Totals for User Name PERACH,AMANDA M (10248833)		74			1,287.00 USD	408.13 USD	408.13 USD
Totals for Client 019438-3		139			4,861.00 USD	1,540.22 USD	1,544.22 USD

016942

016942

Account Group: MCW Group
 Date Range: February 01, 2020 - February 29, 2020
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 02/01/2020							
Totals for Included		6			286.00 USD	76.28 USD	76.28 USD
Totals for Day 02/01/2020		6			286.00 USD	76.28 USD	76.28 USD
Day 02/02/2020							
Totals for Included		6			0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/02/2020		6			0.00 USD	0.00 USD	0.00 USD
Day 02/03/2020							
Totals for Included		17			715.00 USD	190.70 USD	190.70 USD
Totals for Day 02/03/2020		17			715.00 USD	190.70 USD	190.70 USD
Day 02/13/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/13/2020		1			0.00 USD	0.00 USD	0.00 USD
Day 02/18/2020							
Totals for Included		11			143.00 USD	38.14 USD	38.14 USD
Totals for Day 02/18/2020		11			143.00 USD	38.14 USD	38.14 USD
Day 02/27/2020							
Totals for Included		32			1,573.00 USD	419.54 USD	419.54 USD
Totals for Day 02/27/2020		32			1,573.00 USD	419.54 USD	419.54 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		73			2,717.00 USD	724.65 USD	724.65 USD
Totals for Client 019438-3		73			2,717.00 USD	724.65 USD	724.65 USD

016943



Account Group: MCW Group
Date Range: March 01, 2020 - March 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		7			143.00 USD	48.07 USD	48.07 USD
Totals for Day 03/13/2020		7			143.00 USD	48.07 USD	48.07 USD
Day 03/22/2020							
Totals for Included		33			788.00 USD	264.91 USD	264.91 USD
Totals for Day 03/22/2020		33			788.00 USD	264.91 USD	264.91 USD
Day 03/23/2020							
Totals for Included		47			981.00 USD	329.79 USD	329.79 USD
Totals for Excluded		1			4.00 USD	0.00 USD	4.00 USD
Totals for Day 03/23/2020		48			985.00 USD	329.79 USD	333.79 USD
Day 03/24/2020							
Totals for Included		45			1,001.00 USD	336.52 USD	336.52 USD
Totals for Day 03/24/2020		45			1,001.00 USD	336.52 USD	336.52 USD
Day 03/25/2020							
Totals for Included		23			1,266.00 USD	425.60 USD	425.60 USD
Totals for Day 03/25/2020		23			1,266.00 USD	425.60 USD	425.60 USD
Day 03/26/2020							
Totals for Included		16			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/26/2020		16			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		172			4,183.00 USD	1,404.90 USD	1,408.90 USD
User Name LUNDVALL,PAT (383221)							
Day 03/31/2020							
Totals for Included		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for Day 03/31/2020		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for User Name LUNDVALL,PAT (383221)		14			1,576.00 USD	529.82 USD	529.82 USD
Totals for Client 019438-3		186			5,759.00 USD	1,934.72 USD	1,938.72 USD

016944

016944



Account Group: MCW Group
Date Range: April 01, 2020 - April 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/22/2020							
Totals for Included		6			788.00 USD	234.75 USD	234.75 USD
Totals for Day 04/22/2020		6			788.00 USD	234.75 USD	234.75 USD
Day 04/23/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/23/2020		1			0.00 USD	0.00 USD	0.00 USD
Day 04/24/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 04/24/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 04/28/2020							
Totals for Included		6			645.00 USD	192.15 USD	192.15 USD
Totals for Day 04/28/2020		6			645.00 USD	192.15 USD	192.15 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		16			1,433.00 USD	426.89 USD	426.89 USD
User Name LUNDVALL,PAT (383221)							
Day 04/13/2020							
Totals for Included		8			715.00 USD	213.00 USD	213.00 USD
Totals for Day 04/13/2020		8			715.00 USD	213.00 USD	213.00 USD
Totals for User Name LUNDVALL,PAT (383221)		8			715.00 USD	213.00 USD	213.00 USD
User Name PERACH,AMANDA M (10248833)							
Day 04/01/2020							
Totals for Included		47			2,346.00 USD	698.88 USD	698.88 USD
Totals for Day 04/01/2020		47			2,346.00 USD	698.88 USD	698.88 USD

016945

016945

Account Group: MCW Group
Date Range: April 01, 2020 - April 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 04/02/2020							
Totals for Included		14			286.00 USD	85.20 USD	85.20 USD
Totals for Day 04/02/2020		14			286.00 USD	85.20 USD	85.20 USD
Totals for User Name PERACH,AMANDA M (10248833)		61			2,632.00 USD	784.08 USD	784.08 USD
Totals for Client 019438-3		85			4,780.00 USD	1,423.97 USD	1,423.97 USD

016946

016946

Account Group: MCW Group
Date Range: May 01, 2020 - May 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day **Database Time** **Transactions** **Docs/Lines** **Connect Time** **Standard Charge** **Special Pricing Charge** **Total Charge**



Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 05/01/2020							
Totals for Included		5			694.00 USD	246.53 USD	246.53 USD
Totals for Day 05/01/2020		5			694.00 USD	246.53 USD	246.53 USD
Day 05/08/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/08/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 05/11/2020							
Totals for Included		13			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/11/2020		13			286.00 USD	101.60 USD	101.60 USD
Day 05/14/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/14/2020		1			0.00 USD	0.00 USD	0.00 USD
Day 05/18/2020							
Totals for Included		4			143.00 USD	50.80 USD	50.80 USD
Totals for Day 05/18/2020		4			143.00 USD	50.80 USD	50.80 USD
Day 05/21/2020							
Totals for Included		13			197.00 USD	69.98 USD	69.98 USD
Totals for Day 05/21/2020		13			197.00 USD	69.98 USD	69.98 USD

016947

016947

Account Group: MCW Group
Date Range: May 01, 2020 - May 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 05/26/2020							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/26/2020		3			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2020							
Totals for Included		19			858.00 USD	304.79 USD	304.79 USD
Totals for Day 05/27/2020		19			858.00 USD	304.79 USD	304.79 USD
Day 05/28/2020							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/28/2020		2			0.00 USD	0.00 USD	0.00 USD
Day 05/29/2020							
Totals for Included		9			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/29/2020		9			286.00 USD	101.60 USD	101.60 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		72			2,464.00 USD	875.29 USD	875.29 USD
User Name LUNDVALL,PAT (383221)							
Day 05/12/2020							
Totals for Included		23			286.00 USD	101.60 USD	101.60 USD
Totals for Day 05/12/2020		23			286.00 USD	101.60 USD	101.60 USD
Day 05/13/2020							
Totals for Included		13			143.00 USD	50.80 USD	50.80 USD
Totals for Day 05/13/2020		13			143.00 USD	50.80 USD	50.80 USD
Totals for User Name LUNDVALL,PAT (383221)		36			429.00 USD	152.39 USD	152.39 USD
User Name PERACH,AMANDA M (10248833)							
Day 05/01/2020							
Totals for Included		5			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/01/2020		5			0.00 USD	0.00 USD	0.00 USD
Day 05/27/2020							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/27/2020		1			0.00 USD	0.00 USD	0.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		6			0.00 USD	0.00 USD	0.00 USD
Totals for Client 019438-3		114			2,893.00 USD	1,027.68 USD	1,027.68 USD

016948

016948

Account Group: MCW Group
Date Range: June 01, 2020 - June 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

User Name LUNDVALL,PAT (383221)

Day 06/04/2020				
Totals for Included	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/04/2020	2	0.00 USD	0.00 USD	0.00 USD
Day 06/09/2020				
Totals for Included	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/09/2020	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)	5	0.00 USD	0.00 USD	0.00 USD
Totals for Client 019438-3	21	715.00 USD	234.15 USD	234.15 USD

016949

016949

Account Group: MCW Group
 Date Range: July 01, 2020 - July 31, 2020
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day

	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 07/14/2020							
Totals for Included		24			1,290.00 USD	590.39 USD	590.39 USD
Totals for Day 07/14/2020		24			1,290.00 USD	590.39 USD	590.39 USD
Day 07/15/2020							
Totals for Included		22			715.00 USD	327.23 USD	327.23 USD
Totals for Day 07/15/2020		22			715.00 USD	327.23 USD	327.23 USD
Day 07/16/2020							
Totals for Included		11			1,001.00 USD	458.12 USD	458.12 USD
Totals for Day 07/16/2020		11			1,001.00 USD	458.12 USD	458.12 USD
Day 07/17/2020							
Totals for Included		10			143.00 USD	65.45 USD	65.45 USD
Totals for Day 07/17/2020		10			143.00 USD	65.45 USD	65.45 USD
Day 07/20/2020							
Totals for Included		12			615.00 USD	281.46 USD	281.46 USD
Totals for Excluded		2			126.00 USD	0.00 USD	126.00 USD
Totals for Day 07/20/2020		14			741.00 USD	281.46 USD	407.46 USD
Day 07/21/2020							
Totals for Included		13			837.00 USD	383.07 USD	383.07 USD
Totals for Day 07/21/2020		13			837.00 USD	383.07 USD	383.07 USD
Day 07/23/2020							
Totals for Included		11			572.00 USD	261.79 USD	261.79 USD
Totals for Day 07/23/2020		11			572.00 USD	261.79 USD	261.79 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		105			5,299.00 USD	2,367.51 USD	2,493.51 USD
Totals for Client 019438-3		105			5,299.00 USD	2,367.51 USD	2,493.51 USD

016950

Account Group: MCW Group
Date Range: August 01, 2020 - August 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016951

016951

Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)
 Day 08/14/2020
 Totals for Included
 Totals for Day 08/14/2020
 Day 08/25/2020
 Totals for Included

Totals for Included	11	408.00 USD	208.78 USD	208.78 USD
Totals for Day 08/14/2020	11	408.00 USD	208.78 USD	208.78 USD
Totals for Included	44	1,768.00 USD	904.72 USD	904.72 USD

Account Group: MCW Group
Date Range: September 01, 2020 - September 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name GALLAGHER,KRISTY (4406047)		13			429.00 USD	172.82 USD	172.82 USD



Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 09/18/2020							
Totals for Included		11			429.00 USD	172.82 USD	172.82 USD
Totals for Day 09/18/2020		11			429.00 USD	172.82 USD	172.82 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		11			429.00 USD	172.82 USD	172.82 USD
Totals for Client 019438-3		11			429.00 USD	172.82 USD	172.82 USD

Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 09/01/2020							
Totals for Included		5			286.00 USD	115.22 USD	115.22 USD
Totals for Day 09/01/2020		5			286.00 USD	115.22 USD	115.22 USD
Day 09/03/2020							
Totals for Included		38			901.00 USD	362.97 USD	362.97 USD
Totals for Day 09/03/2020		38			901.00 USD	362.97 USD	362.97 USD
Day 09/04/2020							
Totals for Included		9			143.00 USD	57.61 USD	57.61 USD

Account Group: MCW Group
Date Range: October 01, 2020 - October 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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016954

016954

Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)

Day 10/05/2020						
Totals for Included	23			715.00 USD	307.14 USD	307.14 USD
Totals for Day 10/05/2020	23			715.00 USD	307.14 USD	307.14 USD
Day 10/06/2020						
Totals for Included	9			143.00 USD	61.43 USD	61.43 USD
Totals for Day 10/06/2020	9			143.00 USD	61.43 USD	61.43 USD
Day 10/07/2020						
Totals for Included	3			265.00 USD	113.84 USD	113.84 USD
Totals for Day 10/07/2020	3			265.00 USD	113.84 USD	113.84 USD

Account Group: MCW Group
Date Range: October 01, 2020 - October 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 10/14/2020							
Totals for Included		18			0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/14/2020		18			0.00 USD	0.00 USD	0.00 USD
Totals for User Name YEN,AMANDA (5350973)		105			1,144.00 USD	491.43 USD	491.43 USD
Totals for Client 019438-3		373			5,106.00 USD	2,193.38 USD	2,193.38 USD

016955

016955

Account Group: MCW Group

Date Range: September 01, 2020 - September 30, 2020

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw Retired

Content Families: All Content Families

Account by Client by User by Day

Database Time

Transactions

Docs/Lines

Connect Time

Standard Charge

Speci

016956

Client 019438-3

User Name GALLAGHER,KRISTY (4406047)

Day 09/18/2020

Totals for Included	11	429.00 USD
Totals for Day 09/18/2020	11	429.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	11	429.00 USD
Totals for Client 019438-3	11	429.00 USD

Client 019438-3

User Name GALLAGHER,KRISTY (4406047)

Day 09/01/2020

Totals for Included	5	286.00 USD
Totals for Day 09/01/2020	5	286.00 USD

Day 09/03/2020

Totals for Included	38	901.00 USD
Totals for Day 09/03/2020	38	901.00 USD

Day 09/04/2020

Totals for Included	9	143.00 USD
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Account Group: MCW Group

Date Range: September 01, 2020 - September 30, 2020

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw Retired

Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Speci
Totals for Day 09/04/2020		9			143.00 USD	
Day 09/08/2020						
Totals for Included		3			0.00 USD	
Totals for Day 09/08/2020		3			0.00 USD	
Day 09/19/2020						
Totals for Included		9			286.00 USD	
Totals for Day 09/19/2020		9			286.00 USD	
Day 09/20/2020						
Totals for Included		38			2,040.00 USD	
Totals for Day 09/20/2020		38			2,040.00 USD	
Day 09/21/2020						
Totals for Included		49			3,005.00 USD	
Totals for Day 09/21/2020		49			3,005.00 USD	
Day 09/22/2020						
Totals for Included		14			931.00 USD	
Totals for Day 09/22/2020		14			931.00 USD	
Totals for User Name GALLAGHER,KRISTY (4406047)		165			7,592.00 USD	
User Name YEN,AMANDA (5350973)						
Day 09/28/2020						
Totals for Included		10			143.00 USD	
Totals for Day 09/28/2020		10			143.00 USD	
Totals for User Name YEN,AMANDA (5350973)		10			143.00 USD	
Totals for Client 019438-3		175			7,735.00 USD	3,

019438-3
456957

Account Group: MCW Group
Date Range: November 01, 2020 - November 30, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 11/04/2020						
Totals for Included		1		122.00 USD	36.57 USD	36.57 USD
Totals for Day 11/04/2020		1		122.00 USD	36.57 USD	36.57 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		1		122.00 USD	36.57 USD	36.57 USD
Totals for Client 019438-3		1		122.00 USD	36.57 USD	36.57 USD
Client 019438-3						
User Name GALLAGHER,KRISTY (4406047)						
Day 11/01/2020						
Totals for Included		9		429.00 USD	128.60 USD	128.60 USD
Totals for Day 11/01/2020		9		429.00 USD	128.60 USD	128.60 USD
Day 11/02/2020						
Totals for Included		30		143.00 USD	42.87 USD	42.87 USD
Totals for Excluded		1		122.00 USD	0.00 USD	122.00 USD
Totals for Day 11/02/2020		31		265.00 USD	42.87 USD	164.87 USD
Day 11/25/2020						
Totals for Included		1		0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/25/2020		1		0.00 USD	0.00 USD	0.00 USD
Day 11/27/2020						
Totals for Included		21		286.00 USD	85.73 USD	85.73 USD
Totals for Day 11/27/2020		21		286.00 USD	85.73 USD	85.73 USD
Day 11/30/2020						
Totals for Included		18		910.00 USD	272.78 USD	272.78 USD
Totals for Day 11/30/2020		18		910.00 USD	272.78 USD	272.78 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		80		1,890.00 USD	529.98 USD	651.98 USD
Totals for Client 019438-3		80		1,890.00 USD	529.98 USD	651.98 USD

016958

016958

Account Group: MCW Group
Date Range: December 01, 2020 - December 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 12/01/2020							
Totals for Included		20			652.00 USD	230.25 USD	230.25 USD
Totals for Day 12/01/2020		20			652.00 USD	230.25 USD	230.25 USD
Day 12/03/2020							
Totals for Included		8			286.00 USD	101.00 USD	101.00 USD
Totals for Day 12/03/2020		8			286.00 USD	101.00 USD	101.00 USD
Day 12/04/2020							
Totals for Included		2			143.00 USD	50.50 USD	50.50 USD
Totals for Day 12/04/2020		2			143.00 USD	50.50 USD	50.50 USD
Day 12/16/2020							
Totals for Included		5			143.00 USD	50.50 USD	50.50 USD
Totals for Day 12/16/2020		5			143.00 USD	50.50 USD	50.50 USD
Day 12/17/2020							
Totals for Included		17			652.00 USD	230.25 USD	230.25 USD
Totals for Day 12/17/2020		17			652.00 USD	230.25 USD	230.25 USD
Day 12/18/2020							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/18/2020		2			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		54			1,876.00 USD	662.50 USD	662.50 USD
User Name WELCH,DIANE (18734747)							
Day 12/14/2020							

016959

016959

Account Group: MCW Group
Date Range: December 01, 2020 - December 31, 2020
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		7			572.00 USD	202.00 USD	202.00 USD
Totals for Day 12/14/2020		7			572.00 USD	202.00 USD	202.00 USD
Day 12/28/2020							
Totals for Included		55			2,933.00 USD	1,035.77 USD	1,035.77 USD
Totals for Day 12/28/2020		55			2,933.00 USD	1,035.77 USD	1,035.77 USD
Day 12/29/2020							
Totals for Included		38			1,144.00 USD	404.00 USD	404.00 USD
Totals for Day 12/29/2020		38			1,144.00 USD	404.00 USD	404.00 USD
Day 12/30/2020							
Totals for Included		3			143.00 USD	50.50 USD	50.50 USD
Totals for Day 12/30/2020		3			143.00 USD	50.50 USD	50.50 USD
Totals for User Name WELCH,DIANE (18734747)		103			4,792.00 USD	1,692.26 USD	1,692.26 USD
Totals for Client 019438-3		157			6,668.00 USD	2,354.76 USD	2,354.76 USD



016960

016960

Account Group: MCW Group
Date Range: January 01, 2021 - January 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016961

016961

Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)
 Day 01/09/2021
 Totals for Included
 Totals for Day 01/09/2021
 Day 01/20/2021
 Totals for Included
 Totals for Day 01/20/2021
 Day 01/21/2021

Totals for Included	22	1,428.00 USD	457.11 USD	457.11 USD
Totals for Day 01/09/2021	22	1,428.00 USD	457.11 USD	457.11 USD
Totals for Included	23	1,298.00 USD	415.49 USD	415.49 USD
Totals for Day 01/20/2021	23	1,298.00 USD	415.49 USD	415.49 USD

Account Group: MCW Group
Date Range: January 01, 2021 - January 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included		5			730.00 USD	233.67 USD	233.67 USD
Totals for Day 01/21/2021		5			730.00 USD	233.67 USD	233.67 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		50			3,456.00 USD	1,106.27 USD	1,106.27 USD
Totals for Client 019438-3		50			3,456.00 USD	1,106.27 USD	1,106.27 USD

016962

016962

Account Group: MCW Group
 Date Range: February 01, 2021 - February 28, 2021
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 02/01/2021							
Totals for Included		3			516.00 USD	138.31 USD	138.31 USD
Totals for Day 02/01/2021		3			516.00 USD	138.31 USD	138.31 USD
Day 02/08/2021							
Totals for Included		1			0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/08/2021		1			0.00 USD	0.00 USD	0.00 USD
Day 02/09/2021							
Totals for Included		3			344.00 USD	92.21 USD	92.21 USD
Totals for Day 02/09/2021		3			344.00 USD	92.21 USD	92.21 USD
Day 02/13/2021							
Totals for Included		15			318.00 USD	85.24 USD	85.24 USD
Totals for Day 02/13/2021		15			318.00 USD	85.24 USD	85.24 USD
Day 02/18/2021							
Totals for Included		8			0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/18/2021		8			0.00 USD	0.00 USD	0.00 USD
Day 02/19/2021							
Totals for Included		15			516.00 USD	138.31 USD	138.31 USD
Totals for Day 02/19/2021		15			516.00 USD	138.31 USD	138.31 USD
Day 02/20/2021							
Totals for Included		3			172.00 USD	46.10 USD	46.10 USD
Totals for Day 02/20/2021		3			172.00 USD	46.10 USD	46.10 USD
Day 02/23/2021							
Totals for Included		6			172.00 USD	46.10 USD	46.10 USD
Totals for Day 02/23/2021		6			172.00 USD	46.10 USD	46.10 USD
Day 02/24/2021							
Totals for Included		17			662.00 USD	177.44 USD	177.44 USD
Totals for Day 02/24/2021		17			662.00 USD	177.44 USD	177.44 USD
Day 02/28/2021							
Totals for Included		3			0.00 USD	0.00 USD	0.00 USD
Totals for Day 02/28/2021		3			0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		74			2,700.00 USD	723.72 USD	723.72 USD
Totals for Client 019438-3		74			2,700.00 USD	723.72 USD	723.72 USD

Account Group: MCW Group
 Date Range: March 01, 2021 - March 31, 2021
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge



016964

016964

Client 019438-3
 User Name GALLAGHER, KRISTY (4406047)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/02/2021							
Totals for Included		7			172.00 USD	50.87 USD	50.87 USD
Totals for Day 03/02/2021		7			172.00 USD	50.87 USD	50.87 USD
Day 03/03/2021							
Totals for Included		37			1,892.00 USD	559.54 USD	559.54 USD
Totals for Day 03/03/2021		37			1,892.00 USD	559.54 USD	559.54 USD
Day 03/04/2021							
Totals for Included		1			146.00 USD	43.18 USD	43.18 USD
Totals for Day 03/04/2021		1			146.00 USD	43.18 USD	43.18 USD
Day 03/10/2021							
Totals for Included		8			344.00 USD	101.73 USD	101.73 USD
Totals for Day 03/10/2021		8			344.00 USD	101.73 USD	101.73 USD
Day 03/15/2021							
Totals for Included		3			318.00 USD	94.05 USD	94.05 USD
Totals for Day 03/15/2021		3			318.00 USD	94.05 USD	94.05 USD

Account Group: MCW Group
 Date Range: March 01, 2021 - March 31, 2021
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 03/24/2021							
Totals for Included		8			396.00 USD	117.11 USD	117.11 USD
Totals for Excluded		2			10.00 USD	0.00 USD	10.00 USD
Totals for Day 03/24/2021		10			406.00 USD	117.11 USD	127.11 USD
Day 03/25/2021							
Totals for Included		2			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/25/2021		2			0.00 USD	0.00 USD	0.00 USD
Day 03/26/2021							
Totals for Included		47			3,675.00 USD	1,086.84 USD	1,086.84 USD
Totals for Day 03/26/2021		47			3,675.00 USD	1,086.84 USD	1,086.84 USD
Day 03/27/2021							
Totals for Included		4			0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/27/2021		4			0.00 USD	0.00 USD	0.00 USD
Day 03/30/2021							
Totals for Included		8			516.00 USD	152.60 USD	152.60 USD
Totals for Day 03/30/2021		8			516.00 USD	152.60 USD	152.60 USD
Day 03/31/2021							
Totals for Included		14			834.00 USD	246.65 USD	246.65 USD
Totals for Day 03/31/2021		14			834.00 USD	246.65 USD	246.65 USD
Totals for User Name GALLAGHER, KRISTY (4406047)		141			8,303.00 USD	2,452.57 USD	2,462.57 USD
Totals for Client 019438-3		141			8,303.00 USD	2,452.57 USD	2,462.57 USD

016965

Account Group: MCW Group
Date Range: April 01, 2021 - April 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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016966

016966

Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)

Day 04/03/2021							
Totals for Included		12			1,689.00 USD	452.72 USD	452.72 USD
Totals for Excluded		1			5.00 USD	0.00 USD	5.00 USD
Totals for Day 04/03/2021		13			1,694.00 USD	452.72 USD	457.72 USD
Day 04/05/2021							
Totals for Included		10			860.00 USD	230.52 USD	230.52 USD
Totals for Day 04/05/2021		10			860.00 USD	230.52 USD	230.52 USD
Day 04/08/2021							
Totals for Included		6			516.00 USD	138.31 USD	138.31 USD
Totals for Day 04/08/2021		6			516.00 USD	138.31 USD	138.31 USD
Day 04/09/2021							

Account Group: MCW Group
Date Range: April 01, 2021 - April 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for User Name LUNDVALL,PAT (383221)		33			2,414.00 USD	647.06 USD	647.06 USD
Totals for Client 019438-3		154			13,093.00 USD	3,508.15 USD	3,513.15 USD

Client 019908-5							
User Name GALLAGHER,KRISTY (4406047)							
Day 04/24/2021							
Totals for Included		1			172.00 USD	46.10 USD	46.10 USD
Totals for Day 04/24/2021		1			172.00 USD	46.10 USD	46.10 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		1			172.00 USD	46.10 USD	46.10 USD



016967

016967

Account Group: MCW Group
 Date Range: May 01, 2021 - May 31, 2021
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, Westlaw Retired
 Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3							
User Name GALLAGHER,KRISTY (4406047)							
Day 05/03/2021							
Totals for Included		16			2,560.00 USD	562.85 USD	562.85 USD
Totals for Day 05/03/2021		16			2,560.00 USD	562.85 USD	562.85 USD
Day 05/04/2021							
Totals for Included		19			2,379.00 USD	523.06 USD	523.06 USD
Totals for Day 05/04/2021		19			2,379.00 USD	523.06 USD	523.06 USD
Day 05/10/2021							
Totals for Included		14			2,056.00 USD	452.04 USD	452.04 USD
Totals for Day 05/10/2021		14			2,056.00 USD	452.04 USD	452.04 USD
Day 05/12/2021							
Totals for Included		14			1,044.00 USD	229.54 USD	229.54 USD
Totals for Day 05/12/2021		14			1,044.00 USD	229.54 USD	229.54 USD
Day 05/13/2021							
Totals for Included		4			104.00 USD	22.87 USD	22.87 USD
Totals for Day 05/13/2021		4			104.00 USD	22.87 USD	22.87 USD
Day 05/18/2021							
Totals for Included		7			516.00 USD	113.45 USD	113.45 USD
Totals for Day 05/18/2021		7			516.00 USD	113.45 USD	113.45 USD
Day 05/19/2021							
Totals for Included		6			0.00 USD	0.00 USD	0.00 USD
Totals for Day 05/19/2021		6			0.00 USD	0.00 USD	0.00 USD
Day 05/20/2021							
Totals for Included		6			224.00 USD	49.25 USD	49.25 USD
Totals for Day 05/20/2021		6			224.00 USD	49.25 USD	49.25 USD
Day 05/23/2021							
Totals for Included		12			344.00 USD	75.63 USD	75.63 USD
Totals for Day 05/23/2021		12			344.00 USD	75.63 USD	75.63 USD
Day 05/25/2021							
Totals for Included		16			1,292.00 USD	284.06 USD	284.06 USD
Totals for Day 05/25/2021		16			1,292.00 USD	284.06 USD	284.06 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		114			10,519.00 USD	2,312.74 USD	2,312.74 USD
Totals for Client 019438-3		114			10,519.00 USD	2,312.74 USD	2,312.74 USD

016968

Account Group: MCW Group
Date Range: June 01, 2021 - June 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
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016969

016969

Client 019438-3
 User Name GALLAGHER,KRISTY (4406047)
 Day 06/06/2021

Totals for Included		15			344.00 USD	82.96 USD	82.96 USD
Totals for Day 06/06/2021		15			344.00 USD	82.96 USD	82.96 USD
Day 06/14/2021							
Totals for Included		3			172.00 USD	41.48 USD	41.48 USD
Totals for Day 06/14/2021		3			172.00 USD	41.48 USD	41.48 USD
Day 06/18/2021							
Totals for Included		5			464.00 USD	111.91 USD	111.91 USD

Account Group: MCW Group
Date Range: July 01, 2021 - July 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time

Transactions

Docs/Lines

Connect Time

Standard Charge

Special Pricing Charge

016970

Client 019438-3

User Name LATINO,CHELSEA (16514414)

Day 07/01/2021

Totals for Included	5	860.00 USD	188.56 USD
Totals for Day 07/01/2021	5	860.00 USD	188.56 USD
Totals for User Name LATINO,CHELSEA (16514414)	5	860.00 USD	188.56 USD
Totals for Client 019438-3	5	860.00 USD	188.56 USD

Client 019438-3				
User Name GALLAGHER,KRISTY (4406047)				
Day 08/04/2021				
Totals for Included	6	422.00 USD	88.85 USD	88.85 USD
Totals for Day 08/04/2021	6	422.00 USD	88.85 USD	88.85 USD
Day 08/05/2021				
Totals for Included	14	344.00 USD	72.42 USD	72.42 USD
Totals for Day 08/05/2021	14	344.00 USD	72.42 USD	72.42 USD
Day 08/13/2021				
Totals for Included	15	1,032.00 USD	217.27 USD	217.27 USD
Totals for Day 08/13/2021	15	1,032.00 USD	217.27 USD	217.27 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	35	1,798.00 USD	378.55 USD	378.55 USD
Totals for Client 019438-3	35	1,798.00 USD	378.55 USD	378.55 USD

016971

016971

Account Group: MCW Group
Date Range: September 01, 2021 - September 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Standard Charge	Special Pricing Charge	Total Charge
Client 019438-3			
User Name GALLAGHER,KRISTY (4406047)			
Day 09/08/2021			
Totals for Included	516.00 USD	102.20 USD	102.20 USD
Totals for Day 09/08/2021	516.00 USD	102.20 USD	102.20 USD
Day 09/14/2021			
Totals for Included	1,204.00 USD	238.48 USD	238.48 USD
Totals for Day 09/14/2021	1,204.00 USD	238.48 USD	238.48 USD
Day 09/15/2021			
Totals for Included	172.00 USD	34.07 USD	34.07 USD
Totals for Day 09/15/2021	172.00 USD	34.07 USD	34.07 USD
Day 09/16/2021			
Totals for Included	172.00 USD	34.07 USD	34.07 USD
Totals for Day 09/16/2021	172.00 USD	34.07 USD	34.07 USD
Day 09/20/2021			
Totals for Included	172.00 USD	34.07 USD	34.07 USD
Totals for Day 09/20/2021	172.00 USD	34.07 USD	34.07 USD
Day 09/27/2021			
Totals for Included	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/27/2021	0.00 USD	0.00 USD	0.00 USD
Day 09/28/2021			
Totals for Included	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/28/2021	0.00 USD	0.00 USD	0.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	2,236.00 USD	442.88 USD	442.88 USD
User Name LUNDVALL,PAT (383221)			
Day 09/17/2021			
Totals for Included	1,892.00 USD	374.75 USD	374.75 USD
Totals for Day 09/17/2021	1,892.00 USD	374.75 USD	374.75 USD
Day 09/19/2021			
Totals for Included	344.00 USD	68.14 USD	68.14 USD
Totals for Day 09/19/2021	344.00 USD	68.14 USD	68.14 USD



016972

016972

Account Group: MCW Group
Date Range: September 01, 2021 - September 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day	Standard Charge	Special Pricing Charge	Total Charge
Day 09/20/2021			
Totals for Included	1,720.00 USD	340.68 USD	340.68 USD
Totals for Day 09/20/2021	1,720.00 USD	340.68 USD	340.68 USD
Day 09/21/2021			
Totals for Included	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/21/2021	0.00 USD	0.00 USD	0.00 USD
Totals for User Name LUNDVALL,PAT (383221)	3,956.00 USD	783.56 USD	783.56 USD
User Name PERACH,AMANDA M (10248833)			
Day 09/03/2021			
Totals for Included	925.00 USD	183.21 USD	183.21 USD
Totals for Day 09/03/2021	925.00 USD	183.21 USD	183.21 USD
Day 09/15/2021			
Totals for Included	0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/15/2021	0.00 USD	0.00 USD	0.00 USD
Day 09/28/2021			
Totals for Included	172.00 USD	34.07 USD	34.07 USD
Totals for Day 09/28/2021	172.00 USD	34.07 USD	34.07 USD
Totals for User Name PERACH,AMANDA M (10248833)	1,097.00 USD	217.28 USD	217.28 USD
Totals for Client 019438-3	7,289.00 USD	1,443.73 USD	1,443.73 USD

016973

016973

Account Group: MCW Group
Date Range: October 01, 2021 - October 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

016974

016974

Client 019438-3

Account Group: MCW Group
Date Range: October 01, 2021 - October 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Day 10/05/2021				
Totals for Included	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/05/2021	1	0.00 USD	0.00 USD	0.00 USD
Day 10/20/2021				
Totals for Included	4	344.00 USD	56.49 USD	56.49 USD
Totals for Day 10/20/2021	4	344.00 USD	56.49 USD	56.49 USD
Day 10/28/2021				
Totals for Included	3	172.00 USD	28.24 USD	28.24 USD
Totals for Day 10/28/2021	3	172.00 USD	28.24 USD	28.24 USD
Totals for User Name PERACH,AMANDA M (10248833)	8	516.00 USD	84.73 USD	84.73 USD
User Name YEN,AMANDA (5350973)				
Day 10/15/2021				
Totals for Included	5	0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/15/2021	5	0.00 USD	0.00 USD	0.00 USD
Day 10/18/2021				
Totals for Included	66	860.00 USD	141.22 USD	141.22 USD
Totals for Day 10/18/2021	66	860.00 USD	141.22 USD	141.22 USD
Day 10/19/2021				
Totals for Included	4	0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/19/2021	4	0.00 USD	0.00 USD	0.00 USD
Day 10/20/2021				
Totals for Included	12	860.00 USD	141.22 USD	141.22 USD
Totals for Day 10/20/2021	12	860.00 USD	141.22 USD	141.22 USD
Totals for User Name YEN,AMANDA (5350973)	87	1,720.00 USD	282.45 USD	282.45 USD
Totals for Client 019438-3	231	13,353.00 USD	2,192.73 USD	2,192.73 USD

Account Group: MCW Group
Date Range: November 01, 2021 - November 30, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Totals for Day 11/01/2021	19	490.00 USD
Day 11/02/2021		
Totals for Included	29	1,119.00 USD
Totals for Day 11/02/2021	29	1,119.00 USD
Day 11/03/2021		
Totals for Included	3	172.00 USD
Totals for Day 11/03/2021	3	172.00 USD
Day 11/08/2021		
Totals for Included	26	1,896.00 USD
Totals for Day 11/08/2021	26	1,896.00 USD
Day 11/09/2021		
Totals for Included	21	662.00 USD
Totals for Day 11/09/2021	21	662.00 USD
Day 11/10/2021		
Totals for Included	79	1,548.00 USD
Totals for Day 11/10/2021	79	1,548.00 USD
Day 11/11/2021		
Totals for Included	14	490.00 USD
Totals for Day 11/11/2021	14	490.00 USD
Day 11/12/2021		
Totals for Included	3	464.00 USD
Totals for Day 11/12/2021	3	464.00 USD
Day 11/13/2021		
Totals for Included	64	5,234.00 USD
Totals for Excluded	2	292.00 USD
Totals for Day 11/13/2021	66	5,526.00 USD
Day 11/14/2021		
Totals for Included	7	172.00 USD
Totals for Day 11/14/2021	7	172.00 USD
Day 11/16/2021		
Totals for Included	5	490.00 USD
Totals for Day 11/16/2021	5	490.00 USD
Day 11/18/2021		
Totals for Included	11	1,074.00 USD
Totals for Day 11/18/2021	11	1,074.00 USD
Day 11/21/2021		
Totals for Included	24	2,134.00 USD
Totals for Day 11/21/2021	24	2,134.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)	307	16,237.00 USD
User Name PERACH,AMANDA M (10248833)		
Day 11/03/2021		
Totals for Included	6	834.00 USD
Totals for Day 11/03/2021	6	834.00 USD
Day 11/09/2021		
Totals for Included	3	0.00 USD
Totals for Day 11/09/2021	3	0.00 USD
Day 11/10/2021		
Totals for Included	18	0.00 USD
Totals for Day 11/10/2021	18	0.00 USD
Day 11/11/2021		
Totals for Included	74	1,178.00 USD
Totals for Day 11/11/2021	74	1,178.00 USD
Day 11/12/2021		
Totals for Included	53	1,178.00 USD
Totals for Day 11/12/2021	53	1,178.00 USD
Day 11/13/2021		
Totals for Included	15	516.00 USD
Totals for Day 11/13/2021	15	516.00 USD
Day 11/14/2021		
Totals for Included	25	1,934.00 USD
Totals for Day 11/14/2021	25	1,934.00 USD
Day 11/18/2021		
Totals for Included	32	808.00 USD
Totals for Day 11/18/2021	32	808.00 USD
Totals for User Name PERACH,AMANDA M (10248833)	226	6,448.00 USD

Totals for Client 019438-3

533

22,685.00 USD

Account Group: MCW Group
Date Range: December 01, 2021 - December 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day

Database Time

Transactions

Docs/Lines

Connect Time

Standard Charge

016977

Client 019438-3
User Name GALLAGHER,KRISTY (4406047)
Day 12/06/2021
Totals for Included
Totals for Day 12/06/2021
Totals for User Name GALLAGHER,KRISTY (4406047)

21
21
21

1,418.00 USD
1,418.00 USD
1,418.00 USD

Account Group: MCW Group
Date Range: December 01, 2021 - December 31, 2021
Report Format: Summary-Account by Client by User by Day
Products: Westlaw, Westlaw Retired
Content Families: All Content Families

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge

Totals for Client 019438-3 21 1,418.00 USD

Client 019438-3				
User Name GALLAGHER,KRISTY (4406047)				
Day 12/28/2021				
Totals for Included		6		0.00 USD
Totals for Day 12/28/2021		6		0.00 USD
Day 12/29/2021				
Totals for Included		21		5,265.00 USD
Totals for Day 12/29/2021		21		5,265.00 USD
Day 12/30/2021				
Totals for Included		14		688.00 USD
Totals for Day 12/30/2021		14		688.00 USD
Totals for User Name GALLAGHER,KRISTY (4406047)		41		5,953.00 USD
User Name PERACH,AMANDA M (10248833)				
Day 12/15/2021				
Totals for Included		6		0.00 USD
Totals for Day 12/15/2021		6		0.00 USD
Day 12/16/2021				
Totals for Included		12		0.00 USD
Totals for Day 12/16/2021		12		0.00 USD
Day 12/17/2021				
Totals for Included		36		0.00 USD
Totals for Day 12/17/2021		36		0.00 USD
Day 12/18/2021				
Totals for Included		3		318.00 USD
Totals for Day 12/18/2021		3		318.00 USD
Totals for User Name PERACH,AMANDA M (10248833)		57		318.00 USD
Totals for Client 019438-3		98		6,271.00 USD

Totals for Client 019438-3 98 6,271.00 USD



16978

EXHIBIT F

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2020

Usage From: 01/01/2020

to: 03/31/2020

Account Summary

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

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

Current Billed Usage: \$1,947.20

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

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

Contact Us

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

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

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

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due:  **\$1,947.20**

Coming Soon: New PACER Website

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- * Features new accessibility tools.

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

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

**PACER**

Public Access to Court Electronic Records

Account #

2594074

Due Date

05/11/2020

Amount Due

\$1,947.20

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

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

106
 0814

BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost



19438-3 59 0 \$5.90



016981

016981

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JUL 16 2019

016982



PACER

MC LLP - Accounting Dept.

Public Access to Court Electronic Records



INVOICE

Invoice Date: 07/08/2019

Usage From: 04/01/2019

to: 06/30/2019

Account Summary

Pages: 8,306
 Rate: \$0.10
 Subtotal: \$830.60

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

Current Billed Usage: \$830.60

Previous Balance: \$0.00
 Current Balance: **\$830.60**

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

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

Total Amount Due: **\$830.60**

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

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

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

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

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

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



PACER

Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	08/09/2019	\$830.60

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

Visit pacer.gov for address changes.

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 Reno, NV 89505-2670

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

108
 0816

016982

016982

016982

BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost

[Redacted]

019438-3 38 0 \$3.80

[Redacted]

19438-3 324 0 \$32.40

[Redacted]

016983

016983

RECEIVED

016984

OCT 14 2019

POSTED
VOUCHER # _____
PAY DATE _____

INVOICE



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

Invoice Date: 10/07/2019
Usage From: 07/01/2019

to: 09/30/2019

Account Summary

Pages: 8,155
 Rate: \$0.10
 Subtotal: \$815.50

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

Current Billed Usage: \$815.50

Previous Balance: \$0.00
 Current Balance: \$815.50

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

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

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

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

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due: **\$815.50**

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

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

016984

016984

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



PACER
Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	11/12/2019	\$815.50

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

Visit pacer.gov for address changes.

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Mcw Mcw
PO Box 2670
Reno, NV 89505-2670

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

110
0818

016984

BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost



19438-3 33 0 \$3.30



016985

016985

RECEIVED

016986

JAN 14 2020

POSTED
VOUCHER # _____
PAY DATE _____



PACER

MC LLP - Accounting Dept.

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/07/2020

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

Account Summary

Pages: 9,623
 Rate: \$0.10
 Subtotal: \$962.30

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

Current Billed Usage: \$962.30

Previous Balance: \$0.00
 Current Balance: \$962.30

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

Contact Us

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

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

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

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

Total Amount Due: \$962.30

PACER Users Gain More Free Access in 2020

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

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

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

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



PACER

Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	02/10/2020	\$962.30

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

Visit pacer.gov for address changes.

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

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

112
0820

016986

016986

016986

BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost



19438-3 72 0 \$7.20



016987

016987

BillingHistorylv0753ng.txt

30470-1	37	0	\$3.70
30487-1	29	0	\$2.90
30556-1	25	0	\$2.50
30626-1	70	0	\$7.00
30631-1	25	0	\$2.50
30636-1	104	0	\$10.40
30685-1	3	0	\$0.30
30730-1	51	0	\$5.10
30767-1	14	0	\$1.40
30781-1	262	0	\$26.20
6325-5	37	0	\$3.70
8999-1	43	0	\$4.30
9579-1	44	0	\$4.40
9758-7	9	0	\$0.90
9759-1 TW	33	0	\$3.30
9760-413	128	0	\$12.80
30767-1	254	0	\$25.40
30781-1	480	0	\$48.00
99-1	4	0	\$0.40
999-1	978	0	\$97.80
999-4	12	0	\$1.20
9999-1	2130	0	\$213.00
9999-1.	2	0	\$0.20
99999-1	1051	0	\$105.10
30805-1	20	0	\$2.00
99999-4	28	0	\$2.80
999999-1	905	0	\$90.50
Grand Total	9623 pages		\$962.30
	0 audio files (\$ 2.40 ea)		\$0.00

016988

016988



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2020

Usage From: 01/01/2020 to: 03/31/2020

Account Summary

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

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

Current Billed Usage: \$1,947.20

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

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

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

Total Amount Due: ➔ **\$1,947.20**

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

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The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit pacer.gov/billing

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



PACER

Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	05/11/2020	\$1,947.20

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

Visit pacer.gov for address changes.

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 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

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

016989

016989

BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost



19438-3 59 0 \$5.90

19784-3 45 0 \$4.50



016990

016990

RECEIVED

AUG 11 2020



MC LLP - Accounting Dept.

Public Access to Court Electronic Records

POSTED
VOUCHER #
PAY DATE

INVOICE

Invoice Date: 07/07/2020

Usage From: 04/01/2020 to: 06/30/2020

Account Summary

Pages: 7,061
 Rate: \$0.10
 Subtotal: \$706.10

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

Current Billed Usage: \$706.10

Previous Balance: \$0.00
 Current Balance: \$706.10

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

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

Total Amount Due: \$706.10

New PACER Website Launches

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

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

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

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

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
Visit pacer.gov/billing

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



Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	08/10/2020	\$706.10

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Visit pacer.gov for address changes.

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

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

016991

016991

BillingHistorylv0753ng.txt

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

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

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



016992

016992

RECEIVED

016993

OCT 12 2020

PACER

MC LLP - Accounting Dept.

INVOICE

Public Access to Court Electronic Records

Invoice Date: 10/07/2020

Usage From: 07/01/2020

to: 09/30/2020

Account Summary



Pages: 10,164
 Rate: \$0.10
 Subtotal: \$1,016.40

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

Current Billed Usage: \$1,016.40

Previous Balance: \$0.00
 Current Balance: \$1,016.40

\$554.70 office

Total Amount Due: → \$1,016.40

Account #: 2594074
Invoice #: 2594074-Q32020
Due Date: 11/10/2020
Amount Due: \$1,016.40

Contact Us

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

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74-2747938

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PACER

Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	11/10/2020	\$1,016.40

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 Mcw Mcw
 PO Box 2670
 Reno, NV 89505-2670

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

119
0827

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BillingHistorylv0753ng.txt

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

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

Client Code Pages Audio Cost



19438-3 113 0 \$11.30

016994

016994



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INVOICE

Invoice Date: 01/06/2021

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

Account Summary

RECEIVED
FEB 01 2021

Pages: 6,811
 Rate: \$0.10
 Subtotal: \$681.10

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

Current Billed Usage: \$681.10

Previous Balance: \$0.00
 Current Balance: \$681.10

MC LLP - Accounting Dept.

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

Contact Us

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

Total Amount Due: → \$681.10

Five Courts Convert to NextGen in Q4

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

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

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

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The PACER Federal Tax ID is:
74-2747938

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Account #	Due Date	Amount Due
2594074	02/10/2021	\$681.10

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Portland, OR 97208-5208

121
0829

016995

016995

Oct-Dec BillingHistorylv0753ng.txt

PACER Service Center
Billing History Report
Mon, Feb 1 15:21:28 2021
User: lv0753ng

Summary Transaction Report by Client Code
All
from 10/01/2020 to 12/31/2020

Client Code Pages Audio Cost



19438-3 289 0 \$28.90



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INVOICE

Invoice Date: 04/07/2021

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

Account Summary

RECEIVED
APR 19 2021

MC LLP - Accounting Dept.

Pages: 5,897
 Rate: \$0.10
 Subtotal: \$589.70

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

Current Billed Usage: \$589.70

Previous Balance: \$0.00
Current Balance: \$589.70

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

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74-2747938

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Total Amount Due: → \$589.70

Eight Courts Convert to NextGen in Q1

- In the first quarter, eight courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:
- * California Northern Bankruptcy
 - * Delaware Bankruptcy
 - * Kentucky Eastern Bankruptcy
 - * Mississippi Northern District
 - * New York Eastern Bankruptcy
 - * Tennessee Western Bankruptcy
 - * Washington Eastern District
 - * Wisconsin Eastern Bankruptcy

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

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Public Access to Court Electronic Records

Account #	Due Date	Amount Due
2594074	05/10/2021	\$589.70

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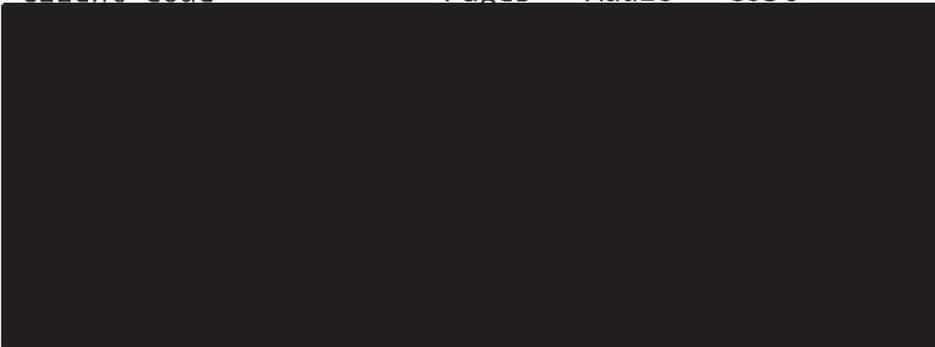
016997

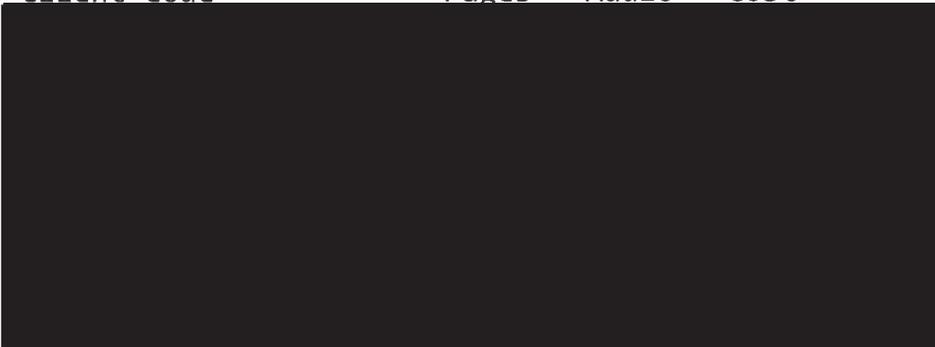
016997

BillingHistorylv0753ng.txt

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

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

Client Code	Pages	Audio	Cost
			
19438-3	731	0	\$73.10
			



19438-3 731 0 \$73.10



016998

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Public Access to Court Electronic Records

INVOICE

Invoice Date: 07/08/2021

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

Account Summary

Pages:

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:

Previous Balance:

Current Balance:

RECEIVED

AUG 17 2021

MC LLP - Accounting Dept.



3,506
\$0.10
\$350.60
0
\$2.40
\$0.00
\$350.60
\$0.00
\$350.60

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

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Total Amount Due: **\$350.60**

14 Courts Convert to NextGen in Q2

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

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

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

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Account #	Due Date	Amount Due
2594074	08/10/2021	\$350.60

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0833

016999

016999

PACER Service Center
Billing History Report
Thu, Aug 12 16:59:07 2021
User: lv0753ng

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

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