

Case Nos. 85525 & 85656

In the Supreme Court of Nevada

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

Appellants,

vs.

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

Respondents.

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Case No. 85525

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

Petitioners,

vs.

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

Respondents,

vs.

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

Real Parties in Interest.

Case No. 85656

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92	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986

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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
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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
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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
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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
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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
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450	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 12 of 18 (Filed Under Seal)	12/24/21	121 122	30,052–30,143 30,144–30,297
451	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 13 of 18 (Filed Under Seal)	12/24/21	122 123	30,298–30,393 30,394–30,516
452	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 14 of 18 (Filed Under Seal)	12/24/21	123 124	30,517–30,643 30,644–30,677
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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
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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
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492	Transcript Re: Proposed Jury Instructions	11/21/21	146	36,086–36,250
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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
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258	Verdict(s) Submitted to Jury but Returned Unsigned	11/29/21	49	12,047–12,048

CERTIFICATE OF SERVICE

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

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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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– TSPCA (CIV)**Filing Description**Appendix of Exhibits in Support of
Plaintiffs' Motion for Leave to file
Supplemental Record in Opposition to
Arguments Raised for the First Time in

Help

Defendants' Reply in Support of Motion
for Partial Summary Judgment

Client Reference Number
19438-3

Filing on Behalf of
Fremont Emergency Services (Mandavia)
Ltd

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Sent	Jason Orr		Yes	Not Opened
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Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened
Sent	Emily Kapolnai	Lewis Roca	Yes	Not Opened
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Motion for Leave to File - MLEV (CIV)

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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

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

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4) Public - Motion for Leave to File Supplement in Opposition to New Arguments in MSJ_Redacted.pdf	Public Filed Document	Original File Court Copy

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Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	Not Opened
Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	Yes	Not Opened
Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened
Sent	Emily Pincow		Yes	Not Opened
Sent	Ashley Singrossi		Yes	
Sent	Jonathan Siegelaub		Yes	

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Status	Name	Firm	Served	Date Opened
Sent	AZAlaw AZAlaw		Yes	Not Opened
Sent	David Ruffner		Yes	Not Opened
Sent	Jason Orr		Yes	Not Opened
Sent	Jeff Gordon		Yes	Not Opened
Sent	Hannah Dunham		Yes	Not Opened
Sent	Paul Wooten		Yes	Not Opened
Sent	Dimitri Portnoi		Yes	Not Opened
Sent	Lee Blalack		Yes	Not Opened
Sent	Amanda Genovese		Yes	Not Opened
Sent	Philip Legendy		Yes	Not Opened
Sent	Andrew Eveleth		Yes	Not Opened
Sent	Kevin Feder		Yes	Not Opened
Sent	Nadia Farjood		Yes	Not Opened
Sent	Jason Yan		Yes	Not Opened
Sent	Dexter Pagdilao		Yes	Not Opened
Sent	Hollis Donovan		Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened
Sent	Marianne Carter	McDonald Carano LLP	Yes	Not Opened
Sent	Karen Surowiec	McDonald Carano LLP	Yes	Not Opened
Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened
Sent	Kristen T. Gallagher	McDonald Carano LLP	Yes	Not Opened
Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	
Sent	Daniel Polsenberg	Lewis Roca	Yes	

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Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Flor Gonzalez-Pacheco	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Adam Levine		Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Pat Lundvall	McDonald Carano LLP	Yes	Not Opened
Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
Sent	Cynthia Kelley	Lewis Roca	Yes	
Sent	Emily Kapolnai	Lewis Roca	Yes	

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Status	Name	Firm	Served	Date Opened
Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Mara E. Satterthwaite		Yes	Not Opened

Filing Type
EFileAndServe

Filing Code
Appendix - APEN (CIV)

Filing Description
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

Client Reference Number
19438-3

Filing on Behalf of
Fremont Emergency Services (Mandavia) Ltd

Filing Status
Accepted

Accepted Date
10/17/2021 7:49 PM PST

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Auto Review Accepted

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File Name	Security	Download
5) Public- Appendix.pdf	Public Filed Document	Original File Court Copy

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Sent	Justin Fineberg		Yes	Not Opened
Sent	Yvette Yzquierdo		Yes	Not Opened
Sent	Virginia Boies		Yes	Not Opened
Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	

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Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened
Sent	Emily Pincow		Yes	Not Opened
Sent	Ashley Singrossi		Yes	Not Opened
Sent	Jonathan Siegelau		Yes	Not Opened
Sent	AZAlaw AZAlaw		Yes	Not Opened
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Sent	Adam Levine		Yes	Not Opened
Sent	Jeff Gordon		Yes	Not Opened
Sent	Hannah Dunham		Yes	Not Opened
Sent	Paul Wooten		Yes	Not Opened
Sent	Dimitri Portnoi		Yes	Not Opened
Sent	Lee Blalack		Yes	Not Opened
Sent	Amanda Genovese		Yes	Not Opened
Sent	Philip Legendy		Yes	Not Opened
Sent	Andrew Eveleth		Yes	Not Opened
Sent	Kevin Feder		Yes	Not Opened
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Sent	Jason Yan		Yes	Not Opened
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Sent	Hollis Donovan		Yes	Not Opened
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Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Marianne Carter	McDonald Carano LLP	Yes	Not Opened
Sent	Karen Surowiec	McDonald Carano LLP	Yes	
Sent	Kimberly Kirn	McDonald Carano LLP	Yes	

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Status	Name	Firm	Served	Date Opened
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Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Daniel Polsenberg	Lewis Roca	Yes	Not Opened
Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
Sent	Abraham Smith	Lewis Roca	Yes	Not Opened
Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Flor Gonzalez-Pacheco	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Jason Orr		Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened

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Status	Name	Firm	Served	Date Opened
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Sent	Pat Lundvall	McDonald Carano LLP	Yes	Not Opened
Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
Sent	Jessica Helm	Lewis Roca	Yes	Not Opened
Sent	Cynthia Kelley	Lewis Roca	Yes	Not Opened
Sent	Emily Kapolnai	Lewis Roca	Yes	Not Opened
Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Mara E. Satterthwaite		Yes	Not Opened

Parties with No eService

Name

Multiplan Inc

Address

Name

Team Physicians of Nevada-Mandavia P.C.

Address

Name

Crum Stefanko and Jones LTD

Address

Fees

Motion to Seal/Redact Records - MSRC (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Temporary Seal Pending Court Approval – TSPCA (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Temporary Seal Pending Court Approval – TSPCA (CIV)

Description	Amount
Filing Fee	\$0.00

Help

Filing Total: \$0.00

Motion for Leave to File - MLEV (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Appendix - APEN (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9800815		
Filing Attorney	Pat Lundvall	Order Id	008731938-0
Transaction Response	Payment Complete		

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) Ltd

Envelope Information

Envelope Id 8739915	Submitted Date 10/18/2021 7:38 PM PST	Submitted User Name ksurowiec@mcdonaldcarano.com
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Case Information

Location Department 27	Category Civil	Case Type NRS Chapters 78-89
Case Initiation Date 4/15/2019	Case # A-19-792978-B	
Assigned to Judge Allf, Nancy		

Filings

Filing Type EFileAndServe	Filing Code Errata - ERR (CIV)
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Filing Description
Plaintiff's Errata to Opposition to
Defendants' Motion to Exclude Certain
Expert and Fact Testimony by Robert
Franz, MD

Client Reference Number
19438-3

Filing on Behalf of
Fremont Emergency Services (Mandavia)
Ltd

Filing Status Accepted	Accepted Date 10/18/2021 7:39 PM PST
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Accept Comments
Auto Review Accepted

Lead Document

File Name Errata to Plaintiffs' Response to Defendants' Motion to Preclude Frantz.pdf	Security Public Filed Document	Download (C, Help
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Sent	Kristen T. Gallagher	McDonald Carano LLP	Yes	Not Opened
Sent	Amanda M. Perach	McDonald Carano LLP	Yes	Not Opened
Sent	Justin Fineberg		Yes	Not Opened
Sent	Yvette Yzquierdo		Yes	Not Opened
Sent	Virginia Boies		Yes	Not Opened
Sent	Martin B. Goldberg	Lash & Goldberg LLP	Yes	Not Opened
Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	Yes	Not Opened
Sent	Jonathan E. Feuer	Lash & Goldberg LLP	Yes	Not Opened
Sent	David Ruffner		Yes	Not Opened
Sent	Emily Pinco		Yes	Not Opened
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Sent	Adam Levine		Yes	Not Opened
Sent	Jeff Gordon		Yes	Not Opened
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Sent	Amanda Genovese		Yes	Not Opened
Sent	Philip Legendy		Yes	10/18/2021 7:39 PM PST
Sent	Andrew Eveleth		Yes	Not Ope

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Sent	Nadia Farjood		Yes	Not Opened
Sent	Jason Yan		Yes	Not Opened
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Sent	Marianne Carter	McDonald Carano LLP	Yes	10/19/2021 8:50 AM PST
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Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened
Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Phillip Smith, Jr.	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	10/21/2021 3:08 PM PST
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Sent	Joel Henriod	Lewis Roca	Yes	Not Opened
Sent	Abraham Smith	Lewis Roca	Yes	Not Opened
Sent	Dexter Pagdilao		Yes	Not Opened
Sent	Hollis Donovan		Yes	Not Opened
Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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Sent	Mara E. Satterthwaite		Yes	Not Opened

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Parties with No eService

Name Address

Team Physicians of Nevada-Mandavia
P.C.

Name Address

Crum Stefanko and Jones LTD

Name Address

Public Copy Request

Fees

Errata - ERR (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total:	\$0.00

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Total Filing Fee\$0.00

E-File Fee\$3.50

Envelope Total: \$3.50

Transaction Amount\$3.50

Transaction Id9808704

Filing AttorneyAmanda PerachOrder Id008739915-0

Transaction ResponsePayment Complete

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8815272**Submitted Date**
11/1/2021 7:34 PM PST**Submitted User Name**
ksurowiec@mcdonaldcarano.com**Case Information****Location**
Department 27**Category**
Civil**Case Type**
NRS Chapters 78-89**Case Initiation Date**
4/15/2019**Case #**
A-19-792978-B**Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Notice of Entry of Order - NEOJ (CIV)**Filing Description**
Notice of Entry of Order Denying
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 a
Settlement Agreement Between
CollectRX and Data iSight; and
Defendants' Adoption of Specific
Negotiation Thresholds for
Reimbursement Claims Appealed or
Contested by Plaintiffs**Client Reference Number**
19438-3**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
11/1/2021 7:37 PM PST**Accept Comments**
Auto Review Accepted

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Crum Stefanko and Jones LTD

Fees

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Filing Total:	\$0.00

Notice of Entry of Order - NEOJ (CIV)

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Notice of Entry of Order - NEOJ (CIV)

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Filing Attorney	Kristen Gallagher
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Order Id	008815272-0
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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) Ltd**Envelope Information****Envelope Id**
8878182**Submitted Date**
11/15/2021 8:27 AM PST**Submitted User Name**
ksurowiec@mcdonaldcarano.com**Case Information****Location**
Department 27**Category**
Civil**Case Type**
NRS Chapters 78-89**Case Initiation Date**
4/15/2019**Case #**
A-19-792978-B**Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Trial Brief - TB (CIV)**Filing Description**
Plaintiffs' Trial Brief Regarding Punitive
Damages For Unjust Enrichment Claim**Client Reference Number**
19438-3**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
11/15/2021 8:28 AM PST**Accept Comments**
Auto Review Accepted**Lead Document****File Name**
Plaintiffs' Trial Brief Regarding Punitive
Damages for Unjust Enrichment
Claim.pdf**Security**
Public Filed Document**Download**
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Total Filing Fee \$0.00
E-File Fee \$3.50

Envelope Total: \$3.50

Transaction Amount \$3.50

Transaction Id 9940411

Filing Attorney Amanda Perach

Order Id 008878182-0

Transaction Response Payment Complete

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8877501**Submitted Date**
11/14/2021 7:06 PM PST**Submitted User Name**
ksurowiec@mcdonaldcarano.com**Case Information****Location**
Department 27**Category**
Civil**Case Type**
NRS Chapters 78-89**Case Initiation Date**
4/15/2019**Case #**
A-19-792978-B**Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Trial Brief - TB (CIV)**Filing Description**
Plaintiffs' Trial Brief Regarding Specific
Price Term**Client Reference Number**
19438-3**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
11/14/2021 7:07 PM PST**Accept Comments**
Auto Review Accepted**Lead Document****File Name**
1) Plaintiffs' Trial Brief Regarding Price
as Material Terms.pdf**Security**
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Envelope Total: \$3.50

Transaction Amount \$3.50

Transaction Id 9939356

Filing Attorney Amanda Perach

Order Id 008877501-0

Transaction Response Payment Complete

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L**Envelope Information****Envelope Id**

8877579

Submitted Date

11/14/2021 8:49 PM PST

Submitted User Name

ksurowiec@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing Code

Trial Brief - TB (CIV)

Filing Description

Plaintiffs' Trial Brief Regarding
Applicability of Unfair Settlement Practice
Act NRS 686A.020 and 686A.310 to All
Defendants

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia)
Ltd

Filing Status

Accepted

Accepted Date

11/14/2021 8:51 PM PST

Accept Comments

Auto Review Accepted

Lead Document**File Name**

Plaintiffs' Trial Brief Regarding Nevada
Unfair Settlement Practices
Applicability.pdf

Security

Public Filed Document

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E-File Fee	\$3.50

Envelope Total: \$3.50**Transaction Amount** \$3.50**Transaction Id** 9939416**Filing Attorney** Kristen Gallagher**Order Id** 008877579-0**Transaction Response** Payment Complete

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8877506**Submitted Date**
11/14/2021 7:12 PM PST**Submitted User Name**
ksurowiec@mcdonaldcarano.com**Case Information****Location**
Department 27**Category**
Civil**Case Type**
NRS Chapters 78-89**Case Initiation Date**
4/15/2019**Case #**
A-19-792978-B**Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Trial Brief - TB (CIV)**Filing Description**
Plaintiffs' Trial Brief Regarding Unfair
Insurance Practices Act: Definitions**Client Reference Number**
19438-3**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
11/14/2021 7:13 PM PST**Accept Comments**
Auto Review Accepted**Lead Document****File Name**
2) Plaintiffs' Trial Brief Regarding
Elements of Unfair Insurance Practices
Act.pdf**Security**
Public Filed Document**Download**
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Total Filing Fee \$0.00
E-File Fee \$3.50
Envelope Total: \$3.50

Transaction Amount \$3.50

Transaction Id 9939362

Filing Attorney Amanda Perach

Order Id 008877506-0

Transaction Response Payment Complete

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013777

013777

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19438-3

KTG

013778

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia)

Envelope Information

Envelope Id

8815180

Submitted Date

11/1/2021 6:40 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings

Filing Type

EFileAndServe

Filing Code

013778

013778

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total:	\$3.50

Transaction Amount
\$3.50

Transaction Id
9879674

Filing Attorney
Kristen Gallagher

Order Id
008815180-0

Transaction Response
Authorized

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013779

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia)

Envelope Information

Envelope Id

8815253

Submitted Date

11/1/2021 7:13 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information

Location

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings

Filing Type

EFileAndServe

Filing Code

013780

013780

Parties with No eService

Name
Multiplan Inc

Address

Name
Team Physicians of Nevada-Mandavia P.C.

Address

Name
Crum Stefanko and Jones LTD

Address

Fees

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount
\$3.50
Transaction Id
9879756

013781

013781

KTG

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8827267

Submitted Date

11/3/2021 1:40 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeNotice of Entry of Order - NEOJ
(CIV)**Filing Description**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**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name****Security**

Public Filed Document

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013782

013782

Filing Fee \$0.00

Filing Total: \$0.00

Total Filing Fee \$0.00

E-File Fee \$3.50

Envelope Total: \$3.50

**Transaction
Amount** \$3.50

Transaction Id 9892136

Filing Attorney Kristen Gallagher

Order Id 008827267-0

**Transaction
Response** Authorized

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013783

013783

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8846195

Submitted Date

11/8/2021 10:42 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeMotion to Seal/Redact Records -
MSRC (CIV)**Filing Description**Motion for Leave to File Plaintiffs'
Response to Defendants' Trial Brief
Regarding Evidence and Argument
Relating to Out-of-State Harms to
Non-Parties Under Seal and
Redacted**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name**Motion for Leave to file Response
to Defendants' Trial Brief**Security**

Public Filed Document

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013784

013784

Total Filing Fee \$0.00
E-File Fee \$3.50

Envelope Total: \$3.50

Transaction Amount	\$3.50		
Transaction Id	9910458		
Filing Attorney	Kristen Gallagher	Order Id	008846195-0
Transaction Response	Authorized		

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013785

013785

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8847060

Submitted Date

11/8/2021 11:23 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing Code

Response - RSPN (CIV)

Filing Description

Plaintiffs' Response to Defendants'
Trial Brief Regarding Evidence and
Argument Relating to Out-of-State
Harms to Non-Parties (Redacted
Version)

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services
(Mandavia) Ltd

Filing Status

Submitting

Lead Document**File Name**

REDACTED VERSION -
Response to Defendants' Trial
Brief Regarding Evidence and
Argument Relating to Out-of-
State Harms to Non-Parties.pdf

Security

Public Filed Document

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013786

013786

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9910831		
Filing Attorney	Kristen Gallagher	Order Id	008847060-0
Transaction Response	Authorized		

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013787

013787

Help

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8846040

Submitted Date

11/8/2021 9:59 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeTemporary Seal Pending Court
Approval – TSPCA (CIV)**Filing Description**Plaintiffs' Response to Defendants'
Trial Brief Regarding Evidence and
Argument Relating to Out-of-State
Harms to Non-Parties**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name**Response to Defendants' Trial
Brief Regarding Evidence and
Argument Relating to Out-of-
State Harms to Non-Parties.pdf**Security**

Sealed Document

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013788

013788

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9909953		
Filing Attorney	Kristen Gallagher	Order Id	008846040-0
Transaction Response	Authorized		

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013789

013789

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8876243

Submitted Date

11/12/2021 4:55 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeNotice of Entry of Order - NEOJ
(CIV)**Filing Description**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**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd, Team Physicians of
Nevada-Mandavia P.C., Crum
Stefanko and Jones LTD**Filing Status**

Accepted

Accepted Date

11/12/2021 4:56 PM PST

Accept Comments

Auto Review Accepted

Lead Document

013790

013790

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9938522		
Filing Attorney	Kristen Gallagher	Order Id	008876243-0
Transaction Response	Payment Complete		

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Version: 2021.0.1.9538

013791

013791

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Case # A-19-792978-B - Fremont Emergency Services (Mal**Envelope Information****Envelope Id**

8875756

Submitted Date

11/12/2021 4:09 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing Code

Trial Brief - TB (CIV)

Filing DescriptionPlaintiffs' Trial Brief Regarding
Defendants' Unclean Hands
Equitable Affirmative Defense**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd, Team Physicians of
Nevada-Mandavia P.C., Crum
Stefanko and Jones LTD**Filing Status**

Accepted

Accepted Date

11/12/2021 4:11 PM PST

Accept Comments

Auto Review Accepted

Lead Document**File Name**REDACTED VERSION Plaintiffs'
Trial Brief Regarding Unclean**Security**

Public Filed Document

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Court Copy

013792

013792

Name
Multiplan Inc

Address

Fees

Trial Brief - TB (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Temporary Seal Pending Court Approval – TSPCA (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9938126		
Filing Attorney	Kristen Gallagher	Order Id	008875756-0
Transaction Response	Payment Complete		

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Help

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8872005

Submitted Date

11/12/2021 10:03 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeMotion to Seal/Redact Records -
MSRC (CIV)**Filing Description**Motion For Leave To File Exhibit 4
To Plaintiffs' Trial Brief Regarding
Defendants' Unclean Hands
Equitable Affirmative Defense
Under Seal**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd, Team Physicians of
Nevada-Mandavia P.C., Crum
Stefanko and Jones LTD**Filing Status**

Accepted

Accepted Date

11/12/2021 10:05 AM PST

Accept Comments

Auto Review Accepted

Lead Document

013794

013794

Name	Address
Crum Stefanko and Jones LTD	

Name	Address
Multiplan Inc	

Fees

Motion to Seal/Redact Records - MSRC (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Trial Brief - TB (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9934644		
Filing Attorney	Kristen Gallagher	Order Id	008872005-0
Transaction Response	Payment Complete		

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Help

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8905146

Submitted Date

11/18/2021 2:25 PM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Allf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeNotice of Entry of Order - NEOJ
(CIV)**Filing Description**Notice of Entry of Order Granting
Plaintiffs' Motion for Leave to File
Exhibits 6, 7 and 8 To Plaintiffs'
Opposition To Defendants' Motion
To Quash Out Of State Trial
Subpoenas Under Seal**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name**Notice of Entry of Order Granting
Plaintiffs' Motion for Leave to File
Exhibits 6 7 and 8 To Plaintiffs'**Security**

Public Filed Document

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013796

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Parties with No eService

Name	Address
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Multiplan Inc	
---------------	--

Name	Address
------	---------

Team Physicians of Nevada- Mandavia P.C.	
---------------------------------------------	--

Name	Address
------	---------

Crum Stefanko and Jones LTD	
-----------------------------	--

Fees

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00

Filing Total: \$0.00

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00

Filing Total: \$0.00

Total Filing Fee	\$0.00
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E-File Fee	\$3.50
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Envelope Total: \$3.50

Transaction Amount	\$3.50
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Transaction Id	9967304
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Filing Attorney	Kristen Gallagher
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Order Id	008905146-0
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Transaction Response	Authorized
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013797

013797

Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8909972

Submitted Date

11/19/2021 10:55 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Location**

Department 27

Category

Civil

Case Type

NRS Chapters 78-89

Case Initiation Date

4/15/2019

Case #

A-19-792978-B

Assigned to Judge

Alf, Nancy

Filings**Filing Type**

EFileAndServe

Filing CodeNotice of Entry of Order - NEOJ
(CIV)**Filing Description**Notice of Entry of Order Granting
Plaintiffs' Motion For Leave To File
Plaintiffs' Opposition to Defendants'
Motion for Partial Summary
Judgment Under Seal and
Redacted**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name**Notice of Entry of Order Granting
Plaintiffs' Motion For Leave To
File Plaintiffs' Opposition to**Security**

Public Filed Document

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Original File

013798

013798

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9972218		
Filing Attorney	Kristen Gallagher	Order Id	008909972-0
Transaction Response	Authorized		

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013799

013799

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Case # A-19-792978-B - Fremont Emergency Services (Ma**Envelope Information****Envelope Id**

8918081

Submitted Date

11/22/2021 11:29 AM PST

Submitted User Name

kgallagher@mcdonaldcarano.com

Case Information**Filings****Filing Type**

EFileAndServe

Filing CodeNotice of Entry of Order - NEOJ
(CIV)**Filing Description**Notice of Entry of Order Shortening
Time for Hearing Re Plaintiffs'
Motion to Modify Joint Pretrial
Memorandum Re Punitive
Damages on Order Shortening
Time**Client Reference Number**

19438-3

Filing on Behalf ofFremont Emergency Services
(Mandavia) Ltd**Filing Status**

Submitting

Lead Document**File Name**Notice of Entry of Order
Shortening Time for Hearing Re
Plaintiffs' Motion to Modify Joint
Pretrial Memorandum Re
Punitive Damages on OST.pdf**Download**

Original File

eService Details**Status****Name****Firm****Served Date C**

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50		
Transaction Id	9979987		
Filing Attorney	Kristen Gallagher	Order Id	008918081-0
Transaction Response	Authorized		

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013801

013801

208310

013802

0578

Case # A-19-792978-B - Fremont Emergency Services (Ma

Envelope Information

Envelope Id	Submitted Date	Submitted User Name
9136909	1/6/2022 10:57 AM PST	kgallagher@mcdonaldcarano.com

Case Information

Filings

Filing Type	Filing Code
EFileAndServe	Notice of Entry of Order - NEOJ (CIV)

Filing Description

Notice of Entry of Order Denying Defendants' Motion for Judgment as a Matter of Law

Client Reference Number

19438-3

Filing on Behalf of

Fremont Emergency Services (Mandavia) Ltd

Filing Status

Submitting

Lead Document

File Name	Security	Download
Notice of Entry of Order Denying Defendants' Motion for Judgment as a Matter of Law.pdf	Public Filed Document	Original File

eService Details

Status	Name	Firm	Served	Date C
Not Sent	Pat Lundvall	McDonald Carano LLP	No	Not Of
Not Sent	Kristen T. Gallagher	McDonald Carano LLP	No	Not Of
Not Sent	Amanda M. Perach	McDonald Carano LLP	No	Not Of

013802

013803

Total Filing Fee			
E-File Fee			\$0.00
			\$3.50
			Envelope Total: \$3.50
Transaction Amount	\$3.50		
Transaction Id	10187920		
Filing Attorney	Kristen Gallagher	Order Id	009136909-0
Transaction Response	Authorized		

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Transaction Search - Company

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Zions Bank 4769, Statement Period 01/05/2022 to 02/02/2022

Lundvall Pat

Posting Date Tran Date Supplier Amount

013804

[REDACTED]				
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013804

01/20/2022	01/20/2022	Nvefile*009215550-0	3.50	19438-3
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01/20/2022	01/20/2022	District Ct Fiscal Svcs	2,440.00	19438-3
[REDACTED]				

NRS 18.005(2) Reporters' fees for depositions, including a reporter's fee for one copy of each deposition

Date	Description	Amount
03/12/2020	Deposition Transcripts, Bankcard Center - 2/15/2020	175.00
03/12/2020	Deposition Transcripts, Bankcard Center Exceptional Reporting 2/16/2020	168.35
04/06/2020	Court Reporting, Bankcard Center	40.00
04/06/2020	Deposition Transcripts, Bankcard Center	80.30
07/10/2020	Deposition Transcripts, Bankcard Center	116.35
10/09/2020	Deposition Transcripts, Bankcard Center	349.06
10/23/2020	Deposition Transcripts, Bankcard Center	282.58
12/28/2020	Deposition Transcripts, Bankcard Center	164.85
12/31/2020	Deposition Transcripts, Bankcard Center	87.27
04/01/2021	Deposition Transcripts, Discovery Legal Services LLC	3,278.00
05/07/2021	Transcripts, Litigation Services & Technologies	1,544.55
04/12/2021	Transcripts, Bankcard Center	295.04
05/17/2021	Transcripts, Discovery Legal Services LLC	2,711.00
05/26/2021	Depositions, Litigation Services & Technologies	110.30
05/26/2021	Depositions, Litigation Services & Technologies	110.30
05/25/2021	Transcripts, Litigation Services & Technologies	1,296.30
06/02/2021	Transcripts, Discovery Legal Services LLC	1,635.50
06/02/2021	Transcripts, Discovery Legal Services LLC	811.00
05/25/2021	Transcripts, Litigation Services & Technologies	1,001.25
06/07/2021	Transcripts, Steno Agency Inc	1,475.70
06/07/2021	Depositions, Steno Agency Inc	4,310.00
06/09/2021	Transcripts, Discovery Legal Services LLC	7,056.50
05/11/2021	Transcripts, Bankcard Center	154.89
06/01/2021	Transcripts, Bankcard Center	24.93
05/13/2021	Transcripts, Litigation Services & Technologies	3,026.75
06/18/2021	Transcripts, Discovery Legal Services LLC	4,182.50
06/18/2021	Transcripts, Discovery Legal Services LLC	2,090.00
06/20/2021	Transcripts, Discovery Legal Services LLC	4,364.00
06/21/2021	Transcripts, Discovery Legal Services LLC	4,280.00
06/21/2021	Transcripts, Discovery Legal Services LLC	1,707.50
06/21/2021	Transcripts, Discovery Legal Services LLC	1,445.00
06/21/2021	Transcripts, Discovery Legal Services LLC	2,180.00
06/24/2021	Transcripts, Discovery Legal Services LLC	1,364.00
06/22/2021	Transcripts, Discovery Legal Services LLC	2,855.00
07/01/2021	Depositions, Steno Agency Inc	7,413.30
07/02/2021	Depositions, Naegeli Deposition and Trial	1,275.00
07/14/2021	Depositions, Steno Agency Inc	4,430.50
07/14/2021	Transcripts, Discovery Legal Services LLC	1,460.00
07/02/2021	Transcripts, Naegeli Deposition and Trial	2,941.87

013805

013805

Date	Description	Amount
07/13/2021	Transcripts, Discovery Legal Services LLC	3,412.00
06/03/2021	Transcripts, Bankcard Center	103.89
06/04/2021	Transcripts, Bankcard Center	58.18
06/24/2021	Transcripts, Bankcard Center	166.22
06/24/2021	Transcripts, Bankcard Center	103.89
06/24/2021	Transcripts, Bankcard Center	58.18
06/30/2021	Transcripts, Discovery Legal Services LLC	1,545.50
07/30/2021	Transcripts, Bankcard Center	174.53
08/18/2021	Transcripts, Bankcard Center	124.63
08/18/2021	Depositions, Steno Agency Inc	35.00
08/18/2021	Depositions, Steno Agency Inc	35.00
05/12/2021	Transcripts, Discovery Legal Services LLC	2,814.50
07/16/2021	Depositions, Steno Agency Inc	35.00
07/16/2021	Depositions, Steno Agency Inc	35.00
07/16/2021	Depositions, Steno Agency Inc	35.00
09/15/2021	Transcripts, Litigation Services & Technologies	3,887.94
09/17/2021	Transcripts, Litigation Services & Technologies	1,507.95
09/03/2021	Transcripts, Bankcard Center	99.73
09/10/2021	Transcripts, Bankcard Center	58.18
09/16/2021	Transcripts, Bankcard Center	116.35
10/07/2021	Transcripts, Bankcard Center	88.65
10/20/2021	Transcripts, Bankcard Center	922.49
10/25/2021	Transcripts, Bankcard Center	860.19
11/21/2021	Transcripts, Oasis Reporting Services	1,372.50
TOTAL		89,944.94

013806

013806

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 02/05/2020 to 03/03/2020

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount	
[REDACTED]				
02/15/2020	02/15/2020	Exceptional Reporting Se	175.00	19438-3
02/16/2020	02/16/2020	Exceptional Reporting Se	168.35	19438-3
[REDACTED]				

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency



As an administrator you may make adjustments to these transactions

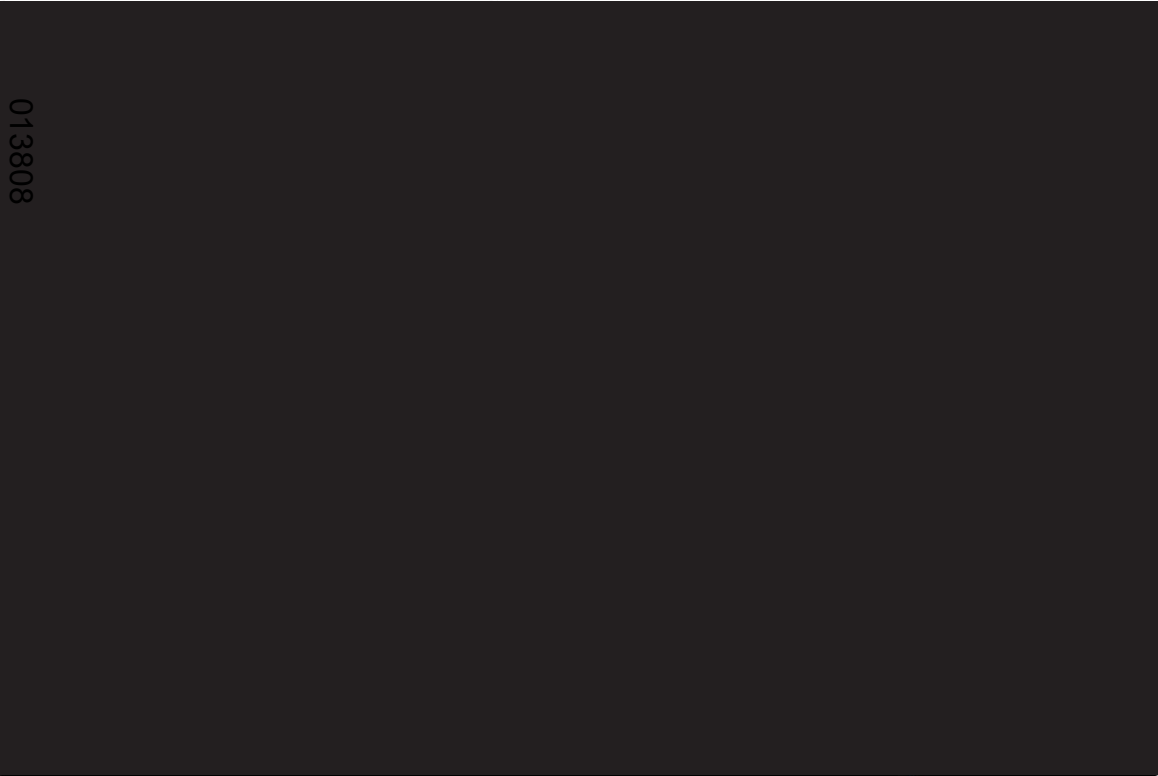
Zions Bank 4769, Statement Period 04/03/2020 to 05/04/2020

Lundvall Pat

Posting Date Tran Date Supplier Amount



04/06/2020 04/06/2020 Paypal *Ortega 80.30 19438-3



013808

013808

TRANSCRIBER'S BILLING INFORMATION

CASE #	A798152			C/M 9760-407	
CASE NAME:	Preciado v. Coletto				
HEARING DATE:	March 31, 2020				
DEPARTMENT - RECORDER:	DISCOVERY - FRANCESCA HAAK, EXT. 4642				
ORDERED BY:	Pat Lundvall, Esq.				
FIRM:	McDonald Carano				
EMAIL:	bnelson@mcdonaldcarano.com				
PAYABLE TO:	Make check [not advised] payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check If Mailing [not advised]: Regional Justice Center Fiscal Services - Attn: JENNIFER GARCIA 200 Lewis Ave., Las Vegas, NV 89155				
Pay by credit card by calling 702-671-4507					
BILL AMOUNT:		CDs @ \$2 each =		\$	
	1	hours @ \$40 an hour recording fee		\$	40.00
		pages	\$6.01	per pg transcript	\$
		Total			\$ 40.00
PAYABLE TO OUTSIDE TRANSCRIBER:					
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
	TRANSCRIPT/CD WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

IT IS NOT ADVISED TO MAIL YOUR CHECK. IF YOU CHOOSE TO MAIL YOUR CHECK, PLEASE EXPECT DELAYS IN PROCESSING.

013809

013809

PL CC C/M 9760-407



Shawna Ortega

✓ \$142.79 Paid

We have emailed a copy of your receipt to bnelson@mcdonaldcarano.com.

Geraldine Preciado v Luis Coletto, Case Number A-19-798152-C

Invoice #000055

April 3, 2020

Bill To

Beau Nelson
McDonald Carano
bnelson@mcdonaldcarano.com
+1 (702) 873-4100
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

[Download Invoice PDF](#)

We appreciate your business.

Department 31- Transcription from Audio/Video: Geraldine Preciado v Luis Coletto; Case No. A-19-798152-C; Court Call – Defendant's Objection to Certain Subpoenas Duces Tecum Noticed by Plaintiff; Motion for Protective Order; March 31, 2020; Expedite – 48 hours	\$138.23
(\$6.01 ea.) x 23	
3.3% service fee	\$4.56
Subtotal	\$142.79
Total	\$142.79

Payments

\$142.79 on 04/03/2020 (Visa 5319)

Shawna Ortega
12670 Stone Canyon Road
Poway, CA 92064
+1 (602) 412-7667

013810

013810

PL CC C/M 19438-3

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

DATE OF INVOICE: 4/6/2020

CASE #	A792978				
CASE NAME:	Fremont Emergency Services (Mandavia) Ltd v. United Healthcare Insurance Company				
HEARING DATE:	4/3/2020				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Pat Lundvall, Esq.				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL:				\$40.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

013811

013811

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 200210TRAN
DATE: APRIL 5, 20208050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

5

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	04-03-2020 A792978 Fremont Emergency v United Healthcare	8.03	80.30
	bnelson@mcdonaldcarano.com		
	24 Hour Expedite		
SUBTOTAL			80.30
DEPOSIT			
BALANCE DUE			80.30

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!



PL CC c/m 11194-1

6383 Arizona Circle
Los Angeles, CA 90045
Phone: (888) 882-6878
Fax: (888) 883-2946
CourtCall.com

Court Conference® 1-800-829-5417 © CourtCall®

INVOICE / RECEIPT

04/14/2020 03:27 PM

All amounts below are in **U.S. Dollars**

COURTCALL ID: 10526399
CASE NUMBER/NAME: 98A382999 / Gilbert Hyatt VS. California Franchise Tax Board
CUSTOMER REF. NUMBER: 11194-1
PROCEEDING: Motion
DATE OF HEARING: Tuesday, April 21st, 2020 at 9:30 AM PT
FIRM NAME: McDonald Carano LLP
ATTORNEY/PARTY APPEARING: Pat Lundvall
TELEPHONE: (702) 873-4100
FAX/EMAIL: (702) 873-9966
BASIC FEE/LATE FEE: \$51.00
AMOUNT PAID: \$51.00
PAYMENT NOW DUE: \$0.00

Payment Details

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$51.00	Visa ending in 5319	4/14/2020 3:27:20PM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT: Payment can be made online by registering and logging in at www.courtcall.com or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER

PAYMENT BY CHECK OR MONEY ORDER: If a balance is due detach and mail this payment section with your check, payable to: **CourtCall LLC, 6383 Arizona Circle, Los Angeles, CA 90045.** Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 10526399
CASE NAME/NUMBER: 98A382999 / Gilbert Hyatt VS. California Franchise Tax Board
CUSTOMER REF. NUMBER: 11194-1
PROCEEDING: Motion
DATE OF HEARING: Tuesday, April 21st, 2020 at 9:30 AM PT
FIRM NAME: McDonald Carano LLP
ATTORNEY/PARTY APPEARING: Pat Lundvall
TELEPHONE: (702) 873-4100

Angie Wilson

From: Beau Nelson
Sent: Wednesday, April 15, 2020 4:56 PM
To: Angie Wilson
Cc: Pat Lundvall
Subject: BILL CLIENT 19438-4 - FW: Payment Confirmation: AZD CM ECF

Hi Angie,

Please bill client 19438-4 for the filing fee below. Thank you.

Beau Nelson | Legal Secretary to Pat Lundvall

McDONALD CARANO

D: 702.257.4508 | **E:** bnelson@mcdonaldcarano.com

From: notification@pay.gov <notification@pay.gov>
Sent: Wednesday, April 15, 2020 4:54 PM
To: Pat Lundvall <plundvall@mcdonaldcarano.com>; Beau Nelson <bnelson@mcdonaldcarano.com>
Subject: Payment Confirmation: AZD CM ECF

Your payment has been submitted to [Pay.gov](https://pay.gov) and the details are below. If you have any questions or you wish to cancel this payment, please contact Dana Genger at 602-322-7141.

Application Name: AZD CM ECF
[Pay.gov](https://pay.gov) Tracking ID: 26OMQS33
 Agency Tracking ID: 0970-18184766
 Transaction Type: Sale
 Transaction Date: Apr 15, 2020 7:53:37 PM

Account Holder Name: Pat Lundvall
 Transaction Amount: \$505.00
 Card Type: Visa
 Card Number: *****5319

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

013814

013814

Shopping Cart

Customer Information

Payment Information

Complete

Receipt | ORDER #4614382

4/23/2020 12:06 PM

PL CC c/m 31011-1

Instrument #	Document Type	Qty	Cost
201903060000790	MTG	1	\$8.00
201903060000789	D	1	\$6.00
201802010001730	AGREE	1	\$9.00
201802010001729	D	1	\$4.00
201704250002719	SUBREC	1	\$2.00
201207300000310	N	1	\$2.00
201203290003596	DOT	1	\$2.00
201112120001412	L	1	\$1.00
201111290001007	L	1	\$1.00
201012070000256	DOT	1	\$21.00
200705170002126	AGREE	1	\$6.00
200406250004786	D	1	\$10.00
200406250004785	RESTR	1	\$3.00
Total			\$77.75

Please take a second to print out your receipt as it has important information regarding your order. Your order will be e-mailed to you and you should receive it within 1 to 2 business days. Please check your junk/spam folder for our e-mail(s) if it does not arrive in your inbox in a reasonable amount of time. If you have any questions please contact us by calling 702-455-4336.

Print your Receipt



Sign in

PL CC c/m 11194-1

You paid \$234.39
to MaukeleTranscribers LLC

Payment method	VISA****5319
Transaction ID	PL0021851500
Due date	April 22, 2020
Invoice amount	\$234.39
Total	\$234.39

Tell us how we can make paying an invoice better

[Download receipt](#)

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013816

Feedback
013816

**THE SUPREME COURT OF NEVADA****ELECTRONIC FILING****Payment Results**

Transaction will not complete until you click the Exit button in the box below.

PL CC c/m 19951--1

☒ I Agree**Thank You**[Printable Receipt](#)**Merchant Location Code:** 00001**Payment Status:** Payment Success**Payment Date:** 05/01/2020**Confirmation Number:** 20050182164791**Billing Address:** Pat Lundvall
P.O. Box 2670
Reno, NV 89505
(702) 873-4100**E-Mail Address:** lundvall@mcdonaldcarano.com**Total Amount:** 250.00 USD**Card Type:** VISA**Account #:** x5319**Authorization Code:** 001205[Exit](#)**[E Filing Rules](#)**

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PL CC c/m 19438-3

AZ-Accurate Transcription Services, LLC

Katherine McNally
8050 N 19th Ave #215
Phoenix, AZ 85021
United States

Phone: 602-312-5204
my.azats@gmail.com

INVOICE

Paid

Invoice #: 200709FREMO
NT
Invoice Date: Jul 10, 2020
Due date: Jul 10, 2020

Amount due:
\$0.00

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcription 07-09-2020 A792978 Fremont Emergency v United Healthcare	14	\$8.03	\$112.42
PayPal Charge	1	\$3.93	\$3.93
Subtotal			\$116.35
Total			\$116.35
Amount paid			-\$116.35
Amount due			\$0.00 USD

Attachments A792978 07-09-2020 Invoice.pdf

Notes

Thank you for your business. Have a great weekend.

NOV 14 2020

MC LLP - Accounting Dept.



Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 4769, Statement Period 10/03/2020 to 11/03/2020

Lundvall Pat

Posting Date Tran Date Supplier Amount



10/09/2020 10/09/2020 Paypal *AZ ACCURATE TRANSCRIPT 349.06 19438-3



10/23/2020 10/23/2020 Paypal *AZ ACCURATE TRANSCRIPT 282.58 19438-3



013819

013819

PL CC c/m 19438-3

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

DATE OF INVOICE: 10/9/2020

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	10/8/2020				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Pat Lundvall, Esq.				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	3	hours @ \$40.00 an hour recording fee=		\$120.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$60.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

013820

013820

INVOICE

AZ-Accurate Transcription
Service LLC

Katherine McNally
8050 N 19th Ave #215
Phoenix, AZ 85021
United States

Phone: 602-312-5204
Fax: 623-201-2085
my.azats@gmail.com

Paid

Invoice #: 201223FREMO
NT-MC

Invoice Date: Dec 28, 2020
Due date: Dec 28, 2020

Amount due:
\$0.00

PLCC

c/m 19438-3



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript 12-23-2020 A792978 Fremont Emergency v United Healthcare	53	\$3.01	\$159.53
PayPall Fee	1	\$5.32	\$5.32
Subtotal			\$164.85
Total			\$164.85
Amount paid			-\$164.85
Amount due			\$0.00 USD

Attachments A792978 12-23-2020 Invoice McDonald Carano.pdf

Notes

Thank you for your business.

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215
Phoenix, AZ 85021
United States

Phone: 602-312-5204
Fax: 623-201-2085
my.azats@gmail.com

INVOICE

Paid

Invoice #: 201230FREMO
NT-MC

Invoice Date: Dec 31, 2020
Due date: Dec 31, 2020

Amount due:
\$0.00

PL CC c/m 19438-3



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript -- 12/30/2020 A792978 Fremont Emergency v United Healthcare	21	\$4.02	\$84.42
PayPal Fee	1	\$2.85	\$2.85
Subtotal			\$87.27
Total			\$87.27
Amount paid			-\$87.27
Amount due			\$0.00 USD

Attachments A792978 12-30-2020 Invoice McDonald Carano.pdf

Notes

Thank you for your business. Have a very happy and healthy New Year.

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

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APR 05 2021

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c/m 19438-3

BILL TO

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

INVOICE # 1271

DATE 04/01/2021

DUE DATE 04/16/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

3/23/2021

03/23/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy (Rough and Expedite) - Deposition of Daniel Rosenthal	360	8.55	3,078.00
03/23/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	360	0.50	180.00
03/23/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
03/23/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
03/23/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00
03/23/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00
03/23/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00

Tax ID: 81-4848087

BALANCE DUE

\$5,008.00

THANK YOU FOR YOUR BUSINESS

0599

RECEIVED

MAY 10 2021

INVOICE

013824

1 of 1

Litigation
SERVICES3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

MC LLP - Accounting Dept.



Invoice No.	Invoice Date	Job No.
1462129	5/7/2021	753968
Job Date	Case No.	
4/29/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

c/m 19438-3

Amanda Perach, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 891021 CERTIFIED COPY OF TRANSCRIPT OF:
Joe Carman, Attorneys' Eyes Only

1,544.55

TOTAL DUE >>> **\$1,544.55**

Location of Job : All parties apperaing via zoom

AFTER 6/6/2021 PAY \$1,699.01

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Amanda Perach, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1462129
Invoice Date : 5/7/2021
Total Due : \$1,544.55
AFTER 6/6/2021 PAY \$1,699.01Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 753968
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 0600

Docket 85525 Document 2023-12071

013824

013824

013824

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215
Phoenix, AZ 85021
United States

Phone: 602-312-5204
Fax: 623-201-2085
my.azats@gmail.com

INVOICE

Paid

Invoice #: 20210325
Invoice Date: Apr 12, 2021
Due date: Apr 12, 2021

Amount due:
\$0.00

PL CC c/m 19438-3



Scan. Pay. Go

Bill To:

bnelson@mcdonaldcarano.com

Description	Quantity	Price	Amount
Transcript 04-09-2021 Fremont v United Healthcare A792978 50% (50% of transcript page total is \$285.065; 50% of PayPal fee is \$9.975)	1	\$295.04	\$295.04
Subtotal			\$295.04
Total			\$295.04
Amount paid			-\$295.04
Amount due			\$0.00 USD

Attachments A792978 04-09-2021 Invoice McDonald Carano.pdf

Notes

Thank you for your business. Have a wonderful week.

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

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JUN 01 2021

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c/m 19438-3

BILL TO

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

INVOICE # 1290

DATE 05/17/2021

DUE DATE 06/01/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/11/2021

05/11/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jacy Jefferson with three Realtime Connections	279	9.00	2,511.00
05/11/2021	Court Reporting Services:Rough ASCII Rough ASCII	279	1.50	418.50
05/11/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	160	0.50	80.00
05/11/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/11/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/11/2021	Video Services:Video Additional Hours Video Additional Hours	4.33	115.00	497.95
05/11/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00
05/11/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00

Tax ID: 81-4848087

BALANCE DUE

\$4,682.45

THANK YOU FOR YOUR BUSINESS

0602

RECEIVED INVOICE

1 of 1

Litigation
SERVICES

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

MC LLP - Accounting Dept.

JUN 01 2021



Kristen T. Gallagher, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1466845	5/26/2021	761990
Job Date	Case No.	
5/26/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

Statement for the Record :

Nonappearance of John Henner, Attorneys' Eyes Only

110.30

TOTAL DUE >>> \$110.30

Location of Job : Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC
6385 South Rainbow Boulevard
Suite 400
Las Vegas, NV 89118

AFTER 6/25/2021 PAY \$121.33

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Kristen T. Gallagher, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1466845
Invoice Date : 5/26/2021
Total Due : \$110.30
AFTER 6/25/2021 PAY \$121.33

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

Job No. : 761990
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 0603

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JUN 01 2021

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VOUCHER #

PAY DATE

INVOICE

013828

1 of 1



MC LLP - Accounting Dept.

Litigation
SERVICES

3760 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

Pat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1466353	5/25/2021	758376
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rhone D'Errico, Attorneys' Eyes Only

1,296.30

TOTAL DUE >>>**\$1,296.30**

Location of Job : Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC
6385 South Rainbow Boulevard
Suite 400
Las Vegas, NV 89118

AFTER 6/24/2021 PAY

\$1,425.93

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1466353
Invoice Date : 5/25/2021
Total Due : \$1,296.30
AFTER 6/24/2021 PAY \$1,425.93

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

Job No. : 758376
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 0604

013828

013828

013828

Discovery Legal Services, LLC

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

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MC LLP - Accounting Dept.

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VOUCHER #

PAY DATE



BILL TO

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1304

DATE 06/02/2021

DUE DATE 06/17/2021

TERMS Net 15

CASE NAME

Fremont Medical vs UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

05/07/2021

013829

05/07/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Fremont vs. UnitedHealth - Deposition of Jolene Bradley	319	4.50	1,435.50
05/07/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	242	0.50	121.00
05/07/2021	Court Reporting Services:Rough ASCII Rough ASCII	319	1.50	478.50
05/07/2021	Court Reporting Services:Real Time Three Realtime Connections @ \$1.50	319	4.50	1,435.50
05/07/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/07/2021	Video Services:Video Additional Hours Video Additional Hours	7	115.00	805.00
05/07/2021	Video Services:Video Synch with transcript Video synch with transcript	7	100.00	700.00
05/07/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/07/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/07/2021	Court Reporting Services:Video Conference Fee Zoom Manager Fee Per Hour - Split Cost	9	50.00	450.00

013829

Tax ID: 81-4848087

BALANCE DUE

\$5,935.50

THANK YOU FOR YOUR BUSINESS

0605

013829

Discovery Legal Services, LLC

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

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MC LLP - Accounting Dept.



BILL TO

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

INVOICE # 1302

DATE 06/02/2021

DUE DATE 06/17/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont Medical vs UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

05/06-2021

05/06/2021	Court Reporting Services:Original and Certified Copy	158	4.50	711.00
	Original and Certified Copy - Fremont vs. UnitedHealth - Deposition of Lisa Dealy			
05/06/2021	Deposition Services:Exhibits	180	0.50	90.00
	Exhibits Scanned & Attached to Transcript			
05/06/2021	Court Reporting Services:Rough ASCII	158	1.50	237.00
	Rough ASCII			
05/06/2021	Court Reporting Services:Real Time	158	4.50	711.00
	Three Connections @ \$1.50			
05/06/2021	Video Services:Video Initial Set-Up Fee	1	300.00	300.00
	Initial set-up and first two hours			
05/06/2021	Video Services:Video Additional Hours	2.50	115.00	287.50
	Video Additional Hours			
05/06/2021	Video Services:Video Synch with transcript	3.75	100.00	375.00
	Video synch with transcript			
05/06/2021	Video Services:Video Data Transfer	1	10.00	10.00
	Video Digital Delivery			
05/06/2021	Court Reporting Services:Half-Day Appearance Fee	1	100.00	100.00
	Half-Day Appearance Fee			
05/06/2021	Court Reporting Services:Video Conference Fee	4.50	50.00	225.00
	Zoom Manager Fee Per Hour - Split Cost			

Tax ID: 81-4848087

BALANCE DUE

\$3,046.50

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0606

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1 of 1

Litigation
SERVICES

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

MC LLP - Accounting Dept.

Invoice No.	Invoice Date	Job No.
1466586	5/25/2021	760293
Job Date	Case No.	
5/18/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

Amanda Perach, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

c/m 19438-3

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Scott Scherr

1,001.25
TOTAL DUE >>> \$1,001.25

Location of Job : Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC
6385 South Rainbow Boulevard
Suite 400
Las Vegas, NV 89118

AFTER 6/24/2021 PAY \$1,101.38

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

Tax ID: 27-5114755

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Amanda Perach, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1466586
Invoice Date : 5/25/2021
Total Due : \$1,001.25
AFTER 6/24/2021 PAY \$1,101.38

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

Job No. : 760293
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.



INVOICE #157544

Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

c/m 19438-3

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JUN 14 2021

Bill To

ATTN: Matthew Lavin
NAPOLI SHKOLNIK, PLLC
1750 Tysons Boulevard, Suite 1500
McLean, VA 22102

Info

Invoice Date: Jun 07, 2021
Due Date: Jul 07, 2021
Invoice ID: 157544
Amount Due: \$1,475.70
Terms: Net 30
Status: OPEN

MC LLP - Accounting Dept.

In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP, INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of EMMA JOHNSON on May 28, 2021

Job Id 153292



Item	Description	Amount	Qty	Total
Legal Support Services (transcripts)		\$1,475.70	1	\$1,475.70
	Total			\$1,475.70
	Payments			\$0.00
	AMOUNT REMAINING			\$1,475.70
	DUE			

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013832

013832



INVOICE #157542

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PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

c/m 19438-3

Bill To

ATTN: KRISTEN T. GALLAGHER, Esq.
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Info

Invoice Date: Jun 07, 2021
Due Date: Jul 07, 2021
Invoice ID: 157542
Amount Due: \$4,310.00
Terms: Net 30
Status: OPEN

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MC LLP - Accounting Dept.

POSTED

VOUCHER #
PAY DATE

In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP, INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of EMMA JOHNSON on May 28, 2021

Job Id 153292

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$4,310.00	1	\$4,310.00
	Total			\$4,310.00
	Payments			\$0.00
	AMOUNT REMAINING			\$4,310.00
	DUE			

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293 Crimson Edge St

Henderson, NV 89012

702-353-3110

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BILL TO

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1309

DATE 06/09/2021

DUE DATE 06/24/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/18/2021

05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Rebecca Paradise with Nine Realtime Connections.	191	18.00	3,438.00
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	191	1.50	286.50
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	296	0.50	148.00
05/18/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/18/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	3.50	115.00	402.50
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	3.75	95.00	356.25
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jolene Bradley with Eight Realtime Connections.	65	16.50	1,072.50
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	65	1.50	97.50
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	12	0.50	6.00
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50

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05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	1	100.00	100.00
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Kevin Erickson with Eight Realtime Connections.	53	16.50	874.50
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	53	1.50	79.50
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	70	0.50	35.00
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	0.75	100.00	75.00
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/18/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) David Yerich with Six Realtime Connections.	109	13.50	1,471.50
05/18/2021	Court Reporting Services:Rough ASCII Rough ASCII	109	1.50	163.50
05/18/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	20	0.50	10.00
05/18/2021	Video Services:Video Additional Hours Video Additional Hours	2.50	115.00	287.50
05/18/2021	Video Services:Video Synch with transcript Video synch with transcript	2	100.00	200.00
05/18/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/18/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	11	50.00	550.00

Tax ID: 81-4848087

BALANCE DUE

\$10,538.75

THANK YOU FOR YOUR BUSINESS

0611

INVOICE

MIDWEST LEGAL NETWORK, LLC

Jim Sutcliffe

info@midwestlegalnetwork.com

KTG CC

c/m 19438-3

Invoice #: 0020
 Invoice Date: May 11, 2021
 Due date: May 11, 2021

Amount due:
\$154.89



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Bill To:

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Description	Quantity	Price	Amount
LEGAL SERVICE GREG DOSEDIL LEGAL SERVICE	1	\$154.89	\$154.89
Subtotal			\$154.89
Discount (\$0.00)			\$0.00
Shipping			\$0.00
Total			\$154.89 USD

PL CC

c/m 19438-3

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 210528FFREMONT-MC
DATE: MAY 30, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
6	05-28-2021 A792978 Fremont Emergency v United Healthcare	8.03	48.18
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$1.68) will be added to the total payment, if you wish to pay through PayPal.		
PayPal Surcharge			1.68
BALANCE			49.86
50% DUE including PayPal Fee			24.93

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MC LLP - Accounting Dept



Pat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1463362	5/13/2021	757311
Job Date	Case No.	
5/7/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kent Bristow

Location of Job : All parties apperaing via zoom

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

3,026.75
TOTAL DUE >>> \$3,026.75

AFTER 6/12/2021 PAY \$3,329.43

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 302.68

(=) New Balance: **\$3,329.43**

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Pat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1463362
Invoice Date : 5/13/2021
Total Due : \$3,329.43

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

Job No. : 757311
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 0614

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

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 McDonald Carano LLP
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 Suite #1200
 Las Vegas, NV 89102

INVOICE # 1313

DATE 06/18/2021

DUE DATE 07/03/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/19/2021

05/19/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Rebecca Paradise with six Realtime connections	295	13.50	3,982.50
05/19/2021	Court Reporting Services:Rough ASCII Rough ASCII	295	1.50	442.50
05/19/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	728	0.50	364.00
05/19/2021	Deposition Services:Exhibits Excel Spreadsheets - Flat rate includes thumb drive	1	35.00	35.00
05/19/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/19/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/19/2021	Video Services:Video Additional Hours Video Additional Hours	7.25	115.00	833.75
05/19/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00
05/19/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/19/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	9	50.00	450.00

Tax ID: 81-4848087

BALANCE DUE

\$7,282.75

THANK YOU FOR YOUR BUSINESS

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Henderson, NV 89012

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Suite #1200

Las Vegas, NV 89102

INVOICE # 1315

DATE 06/18/2021

DUE DATE 07/03/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/20/2021

05/20/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jason Schoonover with three Realtime connections	210	9.00	1,890.00
05/20/2021	Court Reporting Services:Rough ASCII Rough ASCII	210	1.50	315.00
05/20/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	35	0.50	17.50
05/20/2021	Deposition Services:Exhibits Excel Spreadsheets - Flat rate includes thumb drive	1	35.00	35.00
05/20/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/20/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/20/2021	Video Services:Video Additional Hours Video Additional Hours	4.25	115.00	488.75
05/20/2021	Video Services:Video Synch with transcript Video synch with transcript	5	95.00	475.00
05/20/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/20/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	5	50.00	250.00

Tax ID: 81-4848087

BALANCE DUE

\$3,981.25

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293 Crimson Edge St

Henderson, NV 89012

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2300 W. Sahara Ave

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INVOICE # 1322

DATE 06/20/2021

DUE DATE 07/05/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/21/2021

05/21/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of John Haben with Five Realtime Connections	347	12.00	4,164.00
05/21/2021	Court Reporting Services:Rough ASCII Rough ASCII	347	1.50	520.50
05/21/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	253	0.50	126.50
05/21/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/21/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/21/2021	Video Services:Video Additional Hours Video Additional Hours	6.75	115.00	776.25
05/21/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00
05/21/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/21/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	9	50.00	450.00

Tax ID: 81-4848087

BALANCE DUE

\$7,212.25

THANK YOU FOR YOUR BUSINESS

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

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JUN 28 2021

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 2300 W. Sahara Ave
 Suite #1200
 Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1324

DATE 06/21/2021

DUE DATE 07/06/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/26/2021

05/26/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Daniel Schumacher with Three Realtime Connections	340	12.00	4,080.00
05/26/2021	Court Reporting Services:Rough ASCII Rough ASCII	340	1.50	510.00
05/26/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	127	0.50	63.50
05/26/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/26/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/26/2021	Video Services:Video Additional Hours Video Additional Hours	7	115.00	805.00
05/26/2021	Video Services:Video Synch with transcript Video synch with transcript	7	95.00	665.00
05/26/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/26/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	8	50.00	400.00

Tax ID: 81-4848087

BALANCE DUE

\$7,033.50

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Henderson, NV 89012

702-353-3110

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McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

INVOICE # 1330

DATE 06/21/2021

DUE DATE 07/06/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/27/2021

05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Vince Zuccarello with Two Realtime Connections	201	7.50	1,507.50
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	201	1.50	301.50
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	70	0.50	35.00
05/27/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00
05/27/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/27/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	5	95.00	475.00
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	7	50.00	350.00

Tax ID: 81-4848087

BALANCE DUE

\$3,789.00

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Discovery Legal Services, LLC

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

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2300 W. Sahara Ave

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INVOICE # 1332

DATE 06/21/2021

DUE DATE 07/06/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/28/2021

05/28/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Angela Nierman with Two Realtime Connection	166	7.50	1,245.00
05/28/2021	Court Reporting Services:Rough ASCII Rough ASCII	166	1.50	249.00
05/28/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	231	0.50	115.50
05/28/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00
05/28/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/28/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/28/2021	Video Services:Video Additional Hours Video Additional Hours	3.50	115.00	402.50
05/28/2021	Video Services:Video Synch with transcript Video synch with transcript	3.75	95.00	356.25
05/28/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/28/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	6	50.00	300.00

Tax ID: 81-4848087

BALANCE DUE

\$3,213.25

THANK YOU FOR YOUR BUSINESS

0620

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

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

c/m 19438-3

INVOICE # 1328

DATE 06/21/2021

DUE DATE 07/06/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/26/2021

05/26/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Greg Dosedel with Two Realtime Connections	264	7.50	1,980.00
05/26/2021	Court Reporting Services:Rough ASCII Rough ASCII	264	1.50	396.00
05/26/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	441	0.50	220.50
05/26/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/26/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/26/2021	Video Services:Video Additional Hours Video Additional Hours	5.75	115.00	661.25
05/26/2021	Video Services:Video Synch with transcript Video synch with transcript	6	95.00	570.00
05/26/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/26/2021	Court Reporting Services:Video Conference Fee Zoom Coordinator - Split Fee	8	50.00	400.00

Tax ID: 81-4848087

BALANCE DUE

\$4,737.75

THANK YOU FOR YOUR BUSINESS

0621

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

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 JUN 28 2021

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BILL TO

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

INVOICE # 1336

DATE 06/24/2021

DUE DATE 07/09/2021

TERMS Net 15

c/m 19438-3

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/28/2021

05/28/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Scott Ziemer with One Realtime Connection.	194	6.00	1,164.00
05/28/2021	Court Reporting Services:Rough ASCII Rough ASCII	194	1.50	291.00
05/28/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	22	0.50	11.00
05/28/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/28/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/28/2021	Video Services:Video Additional Hours Video Additional Hours	4	115.00	460.00
05/28/2021	Video Services:Video Synch with transcript Video synch with transcript	4.50	95.00	427.50
05/28/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/28/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	6	50.00	300.00

Tax ID: 81-4848087

BALANCE DUE

\$3,163.50

THANK YOU FOR YOUR BUSINESS

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

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

INVOICE # 1334
DATE 06/22/2021
DUE DATE 07/07/2021
TERMS Net 15

c/m 19438-3

CASE NAME	CASE NO.	JOB DATE
Fremont vs. UnitedHealth	A-19-792978-B	5/27/2021

05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Marty Millerliele with Three Realtime Connections.	237	9.00	2,133.00
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	237	1.50	355.50
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	74	0.50	37.00
05/27/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/27/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	4.75	115.00	546.25
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	4.75	95.00	451.25
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jolene Bradley with Three Realtime Connections.	58	9.00	522.00
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	58	1.50	87.00
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	25	0.50	12.50
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	1.50	115.00	172.50

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05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	1	100.00	100.00
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Scott Ziemer with Three Realtime Connections.	75	9.00	675.00
05/27/2021	Court Reporting Services:Rough ASCII Rough ASCII	75	1.50	112.50
05/27/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	33	0.50	16.50
05/27/2021	Deposition Services:Exhibits Exhibits Thumbdrive	1	35.00	35.00
05/27/2021	Video Services:Video Additional Hours Video Additional Hours	2	115.00	230.00
05/27/2021	Video Services:Video Synch with transcript Video synch with transcript	1.75	100.00	175.00
05/27/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/27/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	11	50.00	550.00

Tax ID: 81-4848087

BALANCE DUE

\$6,741.00



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INVOICE #164889



Steno
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Bill To

ATTN: KAREN SUROWIEC
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Info

Invoice Date: Jul 01, 2021
Due Date: Jul 31, 2021
Invoice ID: 164889
Amount Due: \$7,413.30
Terms: Net 30
Status: OPEN

c/m 19438-3

In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP, INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of Mark Edwards on Jun 15, 2021

Job Id 158292

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$7,413.30	1	\$7,413.30
	Total			\$7,413.30
	Payments			\$0.00
	AMOUNT REMAINING DUE			\$7,413.30

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1 of 1



111 SW 5th Avenue, Suite #2020 (800) 578-3335
Portland, OR 97124 Accounting@NaegeliUSA.com

MC LLP - Accounting Dept.

c/m 19438-3

Kristen Gallagher
McDonald Carano
2300 West. Sahara Avenue Suite 1200
Las Vegas, NV 89102
T: 702-873-4100 F: 702-873-9966

POSTED

VOUCHER #

PAY DATE

Invoice No.	Invoice Date	Job No.
2621	7/2/2021	51256
Job Date	Case No.	
6/18/2021	A-19-792978- B	
Case Name		
Fremont Emergency Services vs. United Health Group		
Payment Terms		
Due upon receipt		

Susan Mohler - Video	431.08
Videographer - With Transcript Order	1,275.00
Synchronized Video Transcript	350.00
TOTAL DUE >>>	\$2,056.08

Location of Job : Georgetown Town Hall
39 The Cir
Georgetown, DE 19947

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Clients are responsible for a late charge at the rate of 1.5% per month, compounded every 30 days, on an invoice more than 30 days delinquent.

Tax ID: 93-1079908

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Kristen Gallagher
McDonald Carano
2300 West. Sahara Avenue Suite 1200
Las Vegas, NV 89102

Job No. : 51256 BU ID : NDT
Case No. : A-19-792978- B
Case Name : Fremont Emergency Services vs. United Health Group
Invoice No. : 2621 Invoice Date : 7/2/2021
Total Due : \$2,056.08

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204



RECEIVED INVOICE #167819
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 PO Box 876
 Redondo Beach, CA 90277
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Bill To

ATTN: KAREN SUROWIEC
 McDONALD CARANO LLP
 2300 West Sahara Avenue
 Suite 1200
 Las Vegas, NV 89102

Info

Invoice Date: Jul 14, 2021
 Due Date: Aug 13, 2021
 Invoice ID: 167819
 Amount Due: \$4,430.50
 Terms: Net 30
 Status: OPEN

In Reference To

Case Name FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v UNITEDHEALTH GROUP, INC., et al.

Case Number A-19-792978-B

Job Info DEPOSITION of Michael Bandomer on Jun 28, 2021

Job Id 158337

Item	Description	Amount	Qty	Total
Legal Support Services (videography, transcripts)		\$4,430.50	1	\$4,430.50
	Total			\$4,430.50
	Payments			\$0.00
	AMOUNT REMAINING DUE			\$4,430.50

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 Henderson, NV 89012
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 carre@discoverylegal.net

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

INVOICE # 1343

DATE 07/14/2021

DUE DATE 07/29/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

6/22/2021

06/22/2021	Court Reporting Services:Original and Certified Copy	280	4.50	1,260.00
	Original and Certified Copy - Deposition of Sean Crandell.			
06/22/2021	Court Reporting Services:Rough ASCII	280	1.50	420.00
	Rough ASCII			
06/22/2021	Deposition Services:Exhibits	225	0.50	112.50
	Exhibits Scanned & Attached to Transcript			
06/22/2021	Deposition Services:Exhibits	1	35.00	35.00
	Exhibits - Thumb Drive			
06/22/2021	Court Reporting Services:Full-Day Appearance Fee	1	200.00	200.00
	Full-Day Appearance Fee			
06/22/2021	Video Services:Video Initial Set-Up Fee	1	300.00	300.00
	Initial set-up and first two hours			
06/22/2021	Video Services:Video Additional Hours	5.25	115.00	603.75
	Video Additional Hours			
06/22/2021	Video Services:Video Synch with transcript	5.50	95.00	522.50
	Video synch with transcript			
06/22/2021	Video Services:Video Data Transfer	1	10.00	10.00
	Video Digital Delivery			
06/22/2021	Court Reporting Services:Video Conference Fee	7	50.00	350.00
	Zoom Deposition Fee - Conference Coordinator - Split fee			

Tax ID: 81-4848087

BALANCE DUE

\$3,813.75

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1 of 1


NAEGELI
 DEPOSITION & TRIAL

MC LLP - Accounting Dept.

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 Portland, OR 97124 Accounting@NaegeliUSA.com

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PAY DATE

c/m 19438-3

 Kristen Gallagher
 McDonald Carano
 2300 West Sahara Avenue Suite 1200
 Las Vegas, NV 89102
 T: 702-873-4100 F: 702-873-9966

Invoice No.	Invoice Date	Job No.
2620	7/2/2021	51256
Job Date	Case No.	
6/18/2021	A-19-792978- B	
Case Name		
Fremont Emergency Services vs. United Health Group		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Susan Mohler

 Rough Draft Including Word Index - With Transcript
 Order
 Electronic Transcript (E-Tran)
 Black/White Exhibits
 Color Exhibits
 Shipping and Handling

2,941.87

700.05

30.00

189.00

787.50

60.00

TOTAL DUE >>>

\$4,708.42

 Location of Job : Georgetown Town Hall
 39 The Cl
 Georgetown, DE 19947

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Tax ID: 93-1079908

Please detach bottom portion and return with payment.

 Kristen Gallagher
 McDonald Carano
 2300 West Sahara Avenue Suite 1200
 Las Vegas, NV 89102

 Job No. : 51256 BU ID : NDT
 Case No. : A-19-792978- B
 Case Name : Fremont Emergency Services vs. United Health Group
 Invoice No. : 2620 Invoice Date : 7/2/2021
 Total Due : \$4,708.42

 Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Discovery Legal Services, LLC
 293 Crimson Edge St
 Henderson, NV 89012
 702-353-3110
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 Suite #1200
 Las Vegas, NV 89102

c/m 19438-3

INVOICE # 1340

DATE 07/13/2021

DUE DATE 07/28/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

6/11/2021

06/11/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Michael Schill with Four Realtime Connections, includes technical material charge (.50 cents)	292	11.00	3,212.00
06/11/2021	Court Reporting Services:Rough ASCII Rough ASCII	292	1.50	438.00
06/11/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	112	0.50	56.00
06/11/2021	Deposition Services:Exhibits Exhibits - Thumb Drive	1	35.00	35.00
06/11/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
06/11/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
06/11/2021	Video Services:Video Additional Hours Video Additional Hours	3.25	115.00	373.75
06/11/2021	Video Services:Video Synch with transcript Video synch with transcript	4.75	95.00	451.25
06/11/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
06/11/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	6	50.00	300.00

Tax ID: 81-4848087

BALANCE DUE

\$5,376.00

THANK YOU FOR YOUR BUSINESS

0630

PL CC

c/m 19438-3

INVOICE

AZ-Accurate Transcription Service, LLC

INVOICE # 210603FFREMONT-MC
DATE: JUNE 3, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
25	06-03-2021 A792978 Fremont Emergency v United Healthcare	8.03	200.75
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$7.03) will be added to the total payment, if you wish to pay through PayPal.		
PayPal Surcharge			7.03
BALANCE			207.78
50% DUE including PayPal Fee			103.89

Payment due within 30 days of date of invoice.

Make all checks payable to AZ-Accurate Transcription Service, LLC

THANK YOU FOR YOUR BUSINESS!

Invoice from AZ-Accurate Transcription Service LLC

 Download PDF**AZ-Accurate Transcription Service LLC**

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

Invoice #210604FREMONT-MC

Issued : Jun 4, 2021

Due : Jun 4, 2021

Last updated on June 4, 2021 at 4:58:13 PM
PDT**Balance due: \$0.00****\$58.18** PAID

Original invoice total \$58.18

Total amount paid \$58.18

 my.azats@gmail.com**Bill to**

bnelson@mcdonaldcaranocom

Payment activity

Payment - 6/4/21 \$58.18

Items**Transcript Service****\$56.21**

1 x\$56.21


06-04-2021 A792978 Fremont Emergency v United Healthcare

PayPal Fee**\$1.97**

1 x\$1.97

Subtotal**\$58.18****Shipping****\$0.00****Total****\$58.18****Note to customer**

Thank you for your business Have a wonderful weekend

Attachments (1)A792978 06-04-2021 Invoice McDonald Caranpdf Powered by  **PayPal**Copyright © 1999-2021 PayPal. All rights reserved. [PayPal Privacy](#)

INVOICE

AZ-Accurate Transcription Service, LLC

INVOICE # 210623FFREMONT-MC
DATE: JUNE 24, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COM

PL CC

c/m 19438-3

TO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
40	06-23-2021 A792978 Fremont Emergency v United Healthcare	8.03	321.20
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$11.24) will be added to the total payment, if you wish to pay through PayPal.		
PayPal Surcharge			11.24
BALANCE			332.44
50% DUE including PayPal Fee			166.22

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

THANK YOU FOR YOUR BUSINESS!

Discovery Legal Services, LLC

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

**19438-3****INVOICE****BILL TO**

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

INVOICE # 1349**DATE** 07/26/2021**DUE DATE** 08/10/2021**TERMS** Net 15**CASE NAME**

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

6/30/2021

013858

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/30/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of Jacqueline Kienzle.	299	4.50	1,345.50
06/30/2021	Court Reporting Services:Rough ASCII Rough ASCII	299	1.50	448.50
06/30/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	649	0.50	324.50
06/30/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
06/30/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
06/30/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00
06/30/2021	Video Services:Video Synch with transcript Video synch with transcript	6.25	95.00	593.75
06/30/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
06/30/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split fee	8	50.00	400.00

013858

Tax ID: 81-4848087

BALANCE DUE**\$4,197.25**

THANK YOU FOR YOUR BUSINESS

0634

013858

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

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

8050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COM

TO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
42	07-29-2021 A792978 Fremont Emergency v United Healthcare	8.03	337.26
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$11.80) will be added to the total payment, if you wish to pay through PayPal.		
PayPal Surcharge			11.80
BALANCE			349.06
50% DUE including PayPal Fee			174.53

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

THANK YOU FOR YOUR BUSINESS!

PL 19438-3

013860

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 210818FFREMONT-MC
DATE: AUGUST 18, 20218050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO Eighth Judicial District Court
200 East Lewis Avenue
Las Vegas, Nevada 89155
(602) 671-0883
whiteb@clarkcountycourts.us

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
30	08-17-2021 A792978 Fremont Emergency v United Healthcare	8.03	240.90
	50% split on payment (McDonald Carano and WWHGD)		
	bnelson@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$8.40) will be added to the total payment, if you wish to pay through PayPal.		
PayPal Surcharge			8.40
BALANCE			249.30
50% DUE including PayPal Fee			124.63

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



19438-3.



Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 177169

Deposition - Michael Bandomer

Bill to

ATTN: Karen Surowiec
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice date 08/18/2021
Terms Net 30
Due date 09/17/2021
Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
				<hr/>
Total				\$35.00
Payments				\$0.00
Amount remaining due				\$35.00

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19438-3.



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Redondo Beach, CA 90277
(888) 707-8366

Invoice 177169

Deposition - Michael Bandomer

Bill to

ATTN: Karen Surowiec
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice date 08/18/2021
Terms Net 30
Due date 09/17/2021
Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
			Total	\$35.00
			Payments	\$0.00
			Amount remaining due	\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/2r0wf3s9>

Please make checks payable to Steno Agency, Inc.



19438-3.



Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 177169

Deposition - Michael Bandomer

Bill to

ATTN: Karen Surowiec
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice date 08/18/2021
Terms Net 30
Due date 09/17/2021
Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
				<hr/>
Total				\$35.00
Payments				\$0.00
Amount remaining due				\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/2r0wf3s9>

Please make checks payable to Steno Agency, Inc.

Sarah Redden

From: Marianne Carter
Sent: Wednesday, September 15, 2021 10:52 AM
To: Sarah Redden
Subject: Invoice for payment
Attachments: Invoice - shipping and handling Bandomer transcript.pdf

Hi Sarah – below Kristy has approve the attached invoice for payment. Please apply to c/m: 19438-3.

Marianne Carter Legal Secretary to Kristen T. Gallagher, Esq.,
 Mackenzie Warren, Esq., and Daniel Aquino, Esq.

McDONALD CARANO

D: 702.257.4550 **E:** mcarter@mcdonaldcarano.com

From: Kristen T. Gallagher <kgallagher@mcdonaldcarano.com>
Sent: Tuesday, September 14, 2021 7:13 PM
To: Marianne Carter <mcarter@mcdonaldcarano.com>
Subject: RE: Case 34 - Bandomer transcript

Approved for payment. Thanks!

Kristen T. Gallagher Partner

McDONALD CARANO

P: 702.873.4100 **E:** kgallagher@mcdonaldcarano.com

From: Marianne Carter <mcarter@mcdonaldcarano.com>
Sent: Tuesday, September 14, 2021 11:58 AM
To: Kristen T. Gallagher <kgallagher@mcdonaldcarano.com>
Subject: RE: Case 34 - Bandomer transcript

We have paid already for an original, but along with the delivery of the original, they charge for shipping and handling, \$35.

Marianne Carter Legal Secretary to Kristen T. Gallagher, Esq.,
 Mackenzie Warren, Esq., and Daniel Aquino, Esq.

McDONALD CARANO

D: 702.257.4550 **E:** mcarter@mcdonaldcarano.com

From: Kristen T. Gallagher <kgallagher@mcdonaldcarano.com>
Sent: Tuesday, September 14, 2021 11:56 AM
To: Marianne Carter <mcarter@mcdonaldcarano.com>
Subject: Re: Case 34 - Bandomer transcript

Can you look at the prior invoice and make sure we didn't already pay for an original?

Kristen T. Gallagher : Partner

McDONALD CARANO

P: 702.873.4100 E: kgallagher@mcdonaldcarano.com

On Sep 14, 2021, at 10:45 AM, Marianne Carter <mcarter@mcdonaldcarano.com> wrote:

Hi Kristy – the original of Michael Bandomer’s transcript came in. An invoice for shipping and handling was attached to the transcript. Shall I forward to accounting for payment?

Marianne Carter : Legal Secretary to Kristen T. Gallagher, Esq.,
Mackenzie Warren, Esq., and Daniel Aquino, Esq.

McDONALD CARANO

2300 West Sahara Avenue | Suite 1200
Las Vegas, NV 89102

P: 702.873.4100 D: 702.257.4550

F: 702.873.9966

WEBSITE | V-CARD

MERITAS State Law Resources, Inc.

PERSONAL AND CONFIDENTIAL This message originates from the law firm of McDonald Carano LLP. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and delete the original message. Personal messages express only the view of the sender and are not attributable to McDonald Carano LLP.

<Invoice - shipping and handling Bandomer transcript.pdf>

RECEIVED

SEP 09 2021

MC LLP - Accounting Dept.



Discovery Legal Services, LLC

293 Crimson Edge St

Henderson, NV 89012

702-353-3110

carre@discoverylegal.net

19438-3



BILL TO

Kristen Gallagher

McDonald Carano LLP

2300 W. Sahara Ave

Suite #1200

Las Vegas, NV 89102

INVOICE # 1307

DATE 06/15/2021

DUE DATE 06/30/2021

TERMS Net 15

CASE NAME

Fremont vs. UnitedHealth

CASE NO.

A-19-792978-B

JOB DATE

5/12/2021

013866

05/12/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Leslie Hare with four Realtime Connections	249	10.50	2,614.50
05/12/2021	Court Reporting Services:Rough ASCII Rough ASCII	249	1.50	373.50
05/12/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript	71	0.50	35.50
05/12/2021	Deposition Services:Exhibits Exhibits - Excel Spreadsheets	1	35.00	35.00
05/12/2021	Court Reporting Services:Full-Day Appearance Fee Full-Day Appearance Fee	1	200.00	200.00
05/12/2021	Video Services:Video Initial Set-Up Fee Initial set-up and first two hours	1	300.00	300.00
05/12/2021	Video Services:Video Additional Hours Video Additional Hours	5	115.00	575.00
05/12/2021	Video Services:Video Synch with transcript Video synch with transcript	5.50	95.00	522.50
05/12/2021	Video Services:Video Data Transfer Video Digital Delivery	1	10.00	10.00
05/12/2021	Court Reporting Services:Original and Certified Copy Original and Certified Copy - Deposition of 30(b)(6) Jacy Jefferson with four Realtime Connections.	90	10.50	945.00
05/12/2021	Court Reporting Services:Rough ASCII Rough ASCII	90	1.50	135.00
05/12/2021	Deposition Services:Exhibits Exhibits Scanned & Attached to Transcript.	50	0.50	25.00

013866

THANK YOU FOR YOUR BUSINESS

0642

013866

05/12/2021	Deposition Services:Exhibits Exhibits Excel Spreadsheets	1	35.00	35.00
05/12/2021	Video Services:Video Additional Hours Video Additional Hours	2	115.00	230.00
05/12/2021	Video Services:Video Synch with transcript Video synch with transcript	1.50	100.00	150.00
05/12/2021	Deposition Services:Digital Delivery Digital Delivery Charge	1	10.00	10.00
05/12/2021	Court Reporting Services:Video Conference Fee Zoom Deposition Fee - Conference Coordinator - Split Fee	11	50.00	550.00

Tax ID: 81-4848087

BALANCE DUE

\$6,746.00

013867

013867



19438-3 approved KTG

Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 168649

Deposition - Mark Edwards (Jun 15, 2021)

Bill to

ATTN: KAREN SUROWIEC
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date 07/16/2021

Terms Net 30

Due date 08/15/2021

Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
				<hr/>
Total				\$35.00
Payments				\$0.00
Amount remaining due				\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/bqr4w3vx>

Please make checks payable to Steno Agency, Inc.



19438-3 approved KTG

Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 168657

Deposition - EMMA JOHNSON (May 28, 2021)

Bill to

ATTN: KAREN SUROWIEC
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date 07/16/2021

Terms Net 30

Due date 08/15/2021

Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
				<hr/>
Total				\$35.00
Payments				\$0.00
Amount remaining due				\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/d85l1t3r>

Please make checks payable to Steno Agency, Inc.



19438-3 approved KTG

Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 168657

Deposition - EMMA JOHNSON (May 28, 2021)

Bill to

ATTN: KAREN SUROWIEC
McDONALD CARANO LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

RECEIVED

OCT 04 2021

MC LLP - Accounting Dept.

Invoice date 07/16/2021

Terms Net 30

Due date 08/15/2021

Status OPEN

Case name: FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., et al. v
UNITEDHEALTH GROUP, INC., et al.

Case number: A-19-792978-B

Item	Description	Amount	Quantity	Total
	Shipping and Handling	\$35.00	1	\$35.00
				<hr/>
Total				\$35.00
Payments				\$0.00
Amount remaining due				\$35.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/d85l1t3r>

Please make checks payable to Steno Agency, Inc.

19438-3

013871

INVOICE

1 of 1

**Litigation**
SERVICES3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.comPat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1491847	9/20/2021	797477
Job Date	Case No.	
9/15/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

David Leathers, Attorneys' Eyes Only

3,887.94

TOTAL DUE >>>**\$3,887.94**

Location of Job : Zoom

Large Exhibits dropped to Reprographics Pricing.

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

AFTER 10/20/2021 PAY

\$4,276.73

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*Pat Lundvall, Esq.
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1491847
Invoice Date : 9/20/2021
Total Due : \$3,887.94
AFTER 10/20/2021 PAY \$4,276.73Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 797477
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

0647

013871

013871

013871

INVOICE

1 of 1

**Litigation**
SERVICES**19438-3**3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.comPat Lundvall
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1491834	9/20/2021	797480
Job Date	Case No.	
9/17/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Scott Phillips, ATTORNEYS' EYES ONLY

1,507.95

TOTAL DUE >>> **\$1,507.95**

Location of Job : Zoom

AFTER 10/20/2021 PAY \$1,658.75

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

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*Pat Lundvall
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1491834
Invoice Date : 9/20/2021
Total Due : \$1,507.95
AFTER 10/20/2021 PAY \$1,658.75Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 797480
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.
0648

19438-3

PL

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 210902FREMONT-MC
Invoice Date: Sep 3, 2021
Due Date: Sep 3, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service (24 pages) 09-02-2021 A792978 Fremont Emergency v United Healthcare	1	\$99.73	\$99.73
Subtotal				\$99.73
Shipping				\$0.00
TOTAL				\$99.73 USD
Amount paid				\$99.73
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

ATTACHMENTS

A792978 09-02-2021 Invoice McDonald Carano.pdf

013873

013873

19438-3 PL

INVOICE 013874

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 210909FREMONT-MC
Invoice Date: Sep 9, 2021
Due Date: Sep 9, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Services (14 pages) 09-09-2021 A792978 Fremont Emergency v United Healthcare	1	\$58.18	\$58.18
Subtotal				\$58.18
Shipping				\$0.00
TOTAL				\$58.18 USD
Amount paid				\$58.18
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for your business.

ATTACHMENTS

A792978 09-09-2021 Invoice McDonald Carano.pdf

013874

013874

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 210915FREMONT-MC
Invoice Date: Sep 16, 2021
Due Date: Sep 16, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service (28 pages) 09-15-2021 A792978 Fremont Emergency v United Healthcare	1	\$116.35	\$116.35
Subtotal				\$116.35
Shipping				\$0.00
TOTAL				\$116.35 USD
Amount paid				\$116.35
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

ATTACHMENTS

A792978 09-15-2021 Invoice McDonald Carano.pdf

013875

013875

pl 19438-3

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 211007FFREMONT-MC
Invoice Date: Oct 7, 2021
Due Date: Oct 7, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Service 10-06-2021 A792978 Fremont Emergency v United Healthcare (32 pages), Includes PayPal Fee	1	\$88.65	\$88.65
Subtotal				\$88.65
Shipping				\$0.00
TOTAL				\$88.65 USD
Amount paid				\$88.65
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

ATTACHMENTS

A792978 10-06-2021 Invoice McDonald Carano.pdf

013876

013876

\$922.49 on Pat's credit card to c/m: 19438-3.

 Your payment was successful.

Invoice from AZ-Accurate Transcription Service LLC

 Download PDF

AZ-Accurate Transcription Service LLC

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

Invoice #211019FREMONT-MC

Issued : Oct 20, 2021

Due : Oct 20, 2021

Last updated on **October 20,**
2021 at 2:52:35 PM PDT

Balance due: \$0.00

\$922.49

 PAID

Original invoice total \$922.49

Total amount paid \$922.49

 my.azats@gmail.com

Bill to

mcarter@mcdonaldcarano.com

Items

Transcription Service

\$922.49

1 x \$922.49

(222 Pages) 10-19-2021 A792978 Fremont Emergency v United Healthcare

Payment activity


Payment - 10/20/21 \$922.49

Subtotal	\$922.49
Shipping	\$0.00
Total	\$922.49

Note to customer

Thank you for your business. Enjoy the weekend.

Attachments (1)

A792978 10-19-2021 Invoice McDonald Carano.pdf 

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KTG

013878

✓ Your payment was successful.

Invoice from AZ-Accurate Transcription Service LLC

 [Download PDF](#)

AZ-Accurate Transcription Service LLC

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

Invoice #211022FREMONT-MC
Issued : Oct 23, 2021
Due : Oct 23, 2021

Last updated on **October 25, 2021 at 2:34:28 PM PDT**

Balance due: \$0.00

Original invoice total \$860.19

Total amount paid \$860.19

Payment activity

Payment - \$860.19
10/25/21

✉ my.azats@gmail.com

Bill to
mcarter@mcdonaldcarano.com

Items

Transcription Services	\$860.19
1 x\$860.19	
(207 pages) 10-22-2021 A792978 Fremont Emergency v United Healthcare	

Subtotal	\$860.19
Shipping	\$0.00
Total	\$860.19

Note to customer
Thank you for your business. Have a wonderful weekend.

Attachments (1)

[A792978 10-22-2021 Invoice McDonald Carano.pdf](#) 

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19438-3

013878

013878

19438-3

Oasis Reporting Services, LLC

400 South Seventh Street, Suite 400
 Las Vegas, NV 89101
 Phone: 702-476-4500
 Fax: 888-529-5512



Pat Lundvall
 McDonald Carano LLP - Las Vegas
 2300 West Sahara Avenue
 Suite 1200
 Las Vegas, NV 89102

RECEIVED

NOV 30 2021

MC LLP - Accounting Dept.

Invoice #57232

Date	Terms
11/23/2021	Net 21

Job #47193 on 11/21/2021 at 2:00 PM PT

Case: Fremont Emergency Services, Ltd., et al. v.
 United Healthcare Insurance Company, et al.
 Docket#: A-19-792978-B

Shipped On: 11/22/2021
 Shipped Via: Electronic
 Delivery Type: Daily

Description	Amount
Copy Transcript of Meeting for Jury Instructions Vol: I	
Certified Copy of Transcript	\$ 1,372.50
Rough-Draft Transcript	\$ 337.50
E-Bundle with Copy	\$ 50.00
	<hr/>
	\$ 1,760.00

Amount Due: \$ 1,760.00
 Paid: \$ 0.00

Balance Due:	\$ 1,760.00
Payment Due:	12/14/2021

IF PAYING AFTER PAYMENT DUE DATE, AMOUNT DUE IS: \$ 1,936.00

*** Pay online at <https://oasisreporting.com/payment/> *** A credit card processing fee will be charged on all invoices paid by credit card.

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices payable upon receipt. Past-due accounts are subject to a late fee and accrue interest at a rate of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 30 days. Payment is not contingent upon client or insurance carrier reimbursement.

Thank you for your business!

Good morning Sarah,

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

INVOICE**AZ-Accurate Transcription Service, LLC**INVOICE # 220112FFREMONT-MC
DATE: JANUARY 12, 20228050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COMTO McDonald Carano
2300 W. Sahara Avenue
Las Vegas, Nevada 89102
(702) 873-4100

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
96	01-12-2022 A792978 Fremont Emergency v United Healthcare	8.03	770.88
	50% payment split		
	bnelson@mcdonaldcarano.com , mcarter@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$26.98) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal Surcharge	26.98
		BALANCE	797.86
		50% DUE including PayPal Fee	398.93

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

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 2201120FFREMONT-MC
Invoice Date: Jan 20, 2022
Due Date: Jan 20, 2022



PAID

\$0.00
AMOUNT DUE

BILL TO

bnelson@mcdonaldcarano.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Services (53 pages) 01-20-2022 A792978 Fremont Emergency v United Healthcare	1	\$220.24	\$220.24
Subtotal				\$220.24
Shipping				\$0.00
TOTAL				\$220.24 USD
Amount paid				\$220.24
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for your business.

ATTACHMENTS

A792978 01-20-2022 Invoice McDonald Carano.pdf

Good morning Sarah,

Please bill client 19438-3 for the attached hearing transcript invoice which was paid with Pat's firm cc. Thank you!

Please bill client 19438-3 for the attached hearing transcript invoices paid with Pat's credit card

INVOICE

AZ-Accurate Transcription Service, LLC

INVOICE # 220127FFREMONT-MC
DATE: JANUARY 27, 2022

8050 North 19th Avenue #215
Phoenix, AZ 85021
Phone 602.312.5204 Fax 623.201.2085
AZACCURATETRANSCRIPTION@GMAIL.COM

TO McDonald Carano
2300 W. Sahara Avenue
Las Vegas, Nevada 89102
(702) 873-4100

PAGE TOTAL	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	01-27-2022 A792978 Fremont Emergency v United Healthcare	8.03	80.30
	50% payment split		
	bnelson@mcdonaldcarano.com , mcarter@mcdonaldcarano.com (702-257-4508)		
	24 Hour Expedite		
	Credit Card payment(s) may be made through PayPal. Please notify me if you wish to make payment this way. The PayPal fee of .035% (\$2.80) will be added to the total payment, if you wish to pay through PayPal.		
		PayPal Surcharge	2.80
		BALANCE	83.10
		50% DUE including PayPal Fee	41.55

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

THANK YOU FOR YOUR BUSINESS!

Please bill client 19438-3 for the attached hearing transcript invoices paid with Pat's credit card

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

DATE OF INVOICE: 1/27/2022

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

013883

013883

NRS 18.005(3) Jurors' fees and expenses, together with reasonable compensation of an officer appointed to act in accordance with NRS 16.120

Date	Description	Amount
12/6/2021	Eighth Judicial District Court	171.93
12/15/2021	Eighth Judicial District Court	6,864.00
TOTAL		7,035.93



EIGHTH JUDICIAL DISTRICT COURT

December 06, 2021

McDonald & Carano
Attn: Pat Lundvall, Esq.
2300 West Sahara Avenue, Suite #1200
Las Vegas, NV 89102
Re: A792978 –Fremont Emergency Services vs United Health Care Services

Dear Counsel,

Please remit to this office a check made payable to **Eighth Judicial District Court** in the amount of **\$171.93** for the jury meal provided on **11/23/2021** in the above matter.

Please forward the payments to me at District Court Administration, 200 Lewis Avenue 2nd Floor, Las Vegas, NV 89155. If you have any questions, feel free to contact Liza Lindsey at 702-671-0811.

Thank you,

Brittani Brauer

Brittani Brauer
District Court Administration
Fiscal Services Accountant

**EIGHTH JUDICIAL DISTRICT COURT
ADMINISTRATION
REGIONAL JUSTICE CENTER
JURY MEAL VOUCHER**

Capriotti's

VENDOR NAME EIGHTH Judicial Dist. Ct. DATE 11-23-2021

DEPARTMENT NUMBER 27 CASE NUMBER A-19-792978-B CRIMINAL ☐ CIVIL ☒

BREAKFAST ☐ LUNCH ☐ DINNER ☒

AMOUNT OF RECEIPT \$ 139.27 NUMBER OF JURORS 10

TAX (civil cases only) \$ 11.66 MARSHAL 1

TIP (15% or less) \$ 21.00 JURY ATTENDANT 1

TOTAL \$ 171.93 Signature/Title J. Goldbe Temp SEA

*PLEASE GIVE WHITE VOUCHER COPY TO VENDOR

*PLEASE ATTACH ORIGINAL RECEIPT TO PINK VOUCHER COPY & SUBMIT TO DISTRICT COURT FISCAL SERVICES.
(VOUCHER PAID 30 DAY NET TERMS)

REV. 4/15

98810

JURY LUNCH

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

Host: Arthur
JURY LUNCH
REPRINT# 2
11/23/2021
12:35 PM
20022

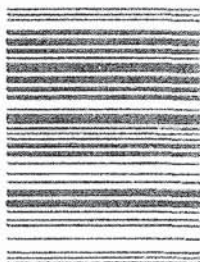
Bottled Soda (10 @2.79) 27.90
Small Chips (12 @1.99) 23.88
The Sampler Lg 87.49
Catering Bobbie
Catering Italian
Catering Turkey
Cat Prosciutto & Cheese

Subtotal 139.27
Tax 11.66

TO-GO Total 150.93

House Acct #1 150.93
Tip 21.00
Total 171.93

Scan CAPaddict's Rewards within 24 hrs

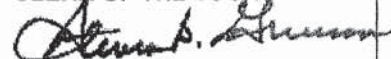


476753275963

Get the app: capriotti's.com/download
Earn \$10 Cap's Cash for every \$100
--- Check Closed ---

013886

Electronically Filed
4/15/2019 5:42 PM
Steven D. Grierson
CLERK OF THE COURT



CASE NO: A-19-792978-C
Department 9

COMPB
PAT LUNDVALL (NSBN 3761)
KRISTEN T. GALLAGHER (NSBN 9561)
AMANDA M. PERACH (NSBN 12399)
McDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102
Telephone: (702) 873-4100
Facsimile: (702) 873-9966
plundvall@mcdonaldcarano.com
kgallagher@mcdonaldcarano.com
aperach@mcdonaldcarano.com

*Attorneys for Plaintiff Fremont Emergency
Services (Mandavia), Ltd.*

DISTRICT COURT

CLARK COUNTY, NEVADA

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

Plaintiff,

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; OXFORD HEALTH PLANS,
INC., a Delaware corporation; SIERRA
HEALTH AND LIFE INSURANCE
COMPANY, INC., a Nevada corporation;
SIERRA HEALTH-CARE OPTIONS, INC., a
Nevada corporation; HEALTH PLAN OF
NEVADA, INC., a Nevada corporation; DOES
1-10; ROE ENTITIES 11-20,

Defendants.

Case No.:
Dept. No.:

COMPLAINT

**Business Court Requested
(EDCR 1.61(a)(2)(ii))**

**Exempt From Arbitration: In Excess of
\$50,000, Declaratory and
Injunctive Relief Requested**

Jury Trial Demanded

Plaintiff Fremont Emergency Services (Mandavia), Ltd. ("Fremont" or "Plaintiff") as
and for its Complaint against defendants United Healthcare Insurance Company ("UHCIC") and
its affiliates United Health Care Services Inc. dba UnitedHealthcare ("UHC Services"); UMR,
Inc. dba United Medical Resources ("UMR"); Oxford Benefit Management, Inc. ("Oxford"

288910
McDONALD CARANO

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

013887

Remit and Make Check Payable To:
CC Eighth Judicial District Court
TAX ID - 88-6000028
200 Lewis Avenue, 2nd Floor
Las Vegas NV 89155



013888

INVOICE

Document Number 90263723
Date 12/15/2021
Customer No. 10002357
Amount \$6,864.00
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 12/15/2021
Reference

MCDONALD CARANO WILSON
10
2300 W SAHARA AVE
LAS VEGAS NV 89102-4396

Contact Person: ACCTS RECEIVABLE
Phone: (702) 671-4615

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: PAT LUNDVALL
LAW FIRM: MCDONALD CARANO LLP
CASE NO: A-19-792978-C
FREMONT EMERGENCY SERVICES VS UNITED HEALTHCARE INSURANCE
HEARING DATE 11/1/21 THROUGH 12/7/2021
JURY FEES

Item	Material/Description	Quantity	Unit Price	Total
000010	Jury Fees	1 EA	6,864.00	6,864.00
	JURY FEES			
Invoice Amount				\$ 6,864.00

Balance Due \$6,864.00

013888

013888

Case ID: A792978-B

From Date: 11/1/21

To Date: 12//7/21

Room No.: Dept 27

Civil Collections

Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
----------	------	----------	-------	------	---------	-------------	------------------------

Attendance Date November 01, 2021

100268257		40.00	0.00	0.365	0.00	0.00	0.00
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 12		480.00			0.00	0.00	0.00

Attendance Date November 02, 2021

100268257		40.00	0.00	0.365	0.00	0.00	0.00
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 12		480.00			0.00	0.00	0.00

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/7/21

Room No.: Dept 27

Civil Collections

Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
Attendance Date November 03, 2021							
100268257		40.00	0.00	0.365	0.00	0.00	0.00
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 12		480.00			0.00	0.00	0.00
Attendance Date November 08, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 11		440.00			0.00	0.00	0.00

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/7/21

Room No.: Dept 27

Civil Collections

From Date: 11/1/21									
To Date: 12//7/21									
Room No.: Dept 27									
Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses		
Attendance Date November 09, 2021									
100383350		40.00	0.00	0.365	0.00	0.00	0.00		
100743173		40.00	0.00	0.365	0.00	0.00	0.00		
100825584		40.00	0.00	0.365	0.00	0.00	0.00		
100863409		40.00	0.00	0.365	0.00	0.00	0.00		
100950833		40.00	0.00	0.365	0.00	0.00	0.00		
102520292		40.00	0.00	0.365	0.00	0.00	0.00		
103634464		40.00	0.00	0.365	0.00	0.00	0.00		
104532093		40.00	0.00	0.365	0.00	0.00	0.00		
105031264		40.00	0.00	0.365	0.00	0.00	0.00		
105216231		40.00	0.00	0.365	0.00	0.00	0.00		
105408639		40.00	0.00	0.365	0.00	0.00	0.00		
Totals: 11		440.00			0.00	0.00	0.00		
Attendance Date November 10, 2021									
100383350		40.00	0.00	0.365	0.00	0.00	0.00		
100743173		40.00	0.00	0.365	0.00	0.00	0.00		
100825584		40.00	0.00	0.365	0.00	0.00	0.00		
100863409		40.00	0.00	0.365	0.00	0.00	0.00		
100950833		40.00	0.00	0.365	0.00	0.00	0.00		
102520292		40.00	0.00	0.365	0.00	0.00	0.00		
103634464		40.00	0.00	0.365	0.00	0.00	0.00		
104532093		40.00	0.00	0.365	0.00	0.00	0.00		
105031264		40.00	0.00	0.365	0.00	0.00	0.00		
105216231		40.00	0.00	0.365	0.00	0.00	0.00		
105408639		40.00	0.00	0.365	0.00	0.00	0.00		
Totals: 11		440.00			0.00	0.00	0.00		

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/7/21

Room No.: Dept 27

Civil Collections

Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
Attendance Date November 12, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 11		440.00			0.00	0.00	0.00
Attendance Date November 15, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100825584		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
102520292		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 11		440.00			0.00	0.00	0.00

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/17/21

Room No.: Dept 27

Civil Collections

From Date: 11/1/21											
To Date: 12/17/21											
Room No.: Dept 27											

0383350
100743173

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/7/21

Room No.: Dept 27

Civil Collections

Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
Attendance Date November 18, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 9		360.00			0.00	0.00	0.00
Attendance Date November 19, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 9		360.00			0.00	0.00	0.00
Attendance Date November 22, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 9		360.00			0.00	0.00	0.00

Case ID: A792978-B

From Date: 11/1/21

To Date: 12/7/21

Room No.: Dept 27

Civil Collections

Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
Attendance Date November 23, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
100950833		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 9		360.00			0.00	0.00	0.00
Attendance Date November 24, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 8		320.00			0.00	0.00	0.00
Attendance Date November 29, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 8		320.00			0.00	0.00	0.00

Case ID: A792978-B

From Date: 11/1/21

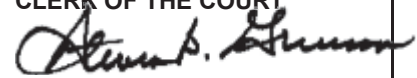
To Date: 12/7/21

Room No.: Dept 27

Civil Collections

To Date: 12/7/21							
Room No.: Dept 27							
Juror ID	Name	Per Diem	Miles	Rate	Mileage	Adjustments	Miscellaneous Expenses
Attendance Date December 07, 2021							
100383350		40.00	0.00	0.365	0.00	0.00	0.00
100743173		40.00	0.00	0.365	0.00	0.00	0.00
100863409		40.00	0.00	0.365	0.00	0.00	0.00
103634464		40.00	0.00	0.365	0.00	0.00	0.00
104532093		40.00	0.00	0.365	0.00	0.00	0.00
105031264		40.00	0.00	0.365	0.00	0.00	0.00
105216231		40.00	0.00	0.365	0.00	0.00	0.00
105408639		40.00	0.00	0.365	0.00	0.00	0.00
Totals: 8		320.00			0.00	0.00	0.00
Grand Totals: 171		6,840.00			0.00	0.00	0.00

013896



CASE NO: A-19-792978-C
Department 9

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*Attorneys for Plaintiff Fremont Emergency
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**DISTRICT COURT
CLARK COUNTY, NEVADA**

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

Plaintiff,

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; OXFORD HEALTH PLANS,
INC., a Delaware corporation; SIERRA
HEALTH AND LIFE INSURANCE
COMPANY, INC., a Nevada corporation;
SIERRA HEALTH-CARE OPTIONS, INC., a
Nevada corporation; HEALTH PLAN OF
NEVADA, INC., a Nevada corporation; DOES
1-10; ROE ENTITIES 11-20,

Defendants.

Case No.:
Dept. No.:

COMPLAINT

**Business Court Requested
(EDCR 1.61(a)(2)(ii))**

**Exempt From Arbitration: In Excess of
\$50,000, Declaratory and
Injunctive Relief Requested**

Jury Trial Demanded

Plaintiff Fremont Emergency Services (Mandavia), Ltd. ("Fremont" or "Plaintiff") as
and for its Complaint against defendants United Healthcare Insurance Company ("UHCIC") and
its affiliates United Health Care Services Inc. dba UnitedHealthcare ("UHC Services"); UMR,
Inc. dba United Medical Resources ("UMR"); Oxford Benefit Management, Inc. ("Oxford")

1 together with UHC Services and UMR, the “UHC Affiliates” and with UHCIC, the “UH
 2 Parties”); Sierra Health and Life Insurance Company, Inc. (“Sierra Health”); Sierra Health-Care
 3 Options, Inc. (“Sierra Options” and together with Sierra Health, the “Sierra Affiliates”); Health
 4 Plan of Nevada, Inc. (“HPN”) (collectively “United HealthCare”) hereby complains and alleges
 5 as follows:

6 NATURE OF THIS ACTION

7 1. This action arises out of a dispute concerning the rate at which United HealthCare
 8 reimburses Fremont for the emergency medicine services it has already provided, and continues
 9 to provide, to patients covered under the health plans underwritten, operated, and/or
 10 administered by United HealthCare (the “Health Plans”) (Health Plan beneficiaries for whom
 11 Fremont performed covered services that were not reimbursed correctly shall be referred to as
 12 “Patients”).¹

13 PARTIES

14 2. Plaintiff Fremont Emergency Services (Mandavia), Ltd. (“Fremont”) is a
 15 professional emergency medicine services group practice that staffs the emergency departments
 16 at ER at Aliante; ER at The Lakes; Mountainview Hospital; Dignity Health – St. Rose
 17 Dominican Hospitals, Rose de Lima Campus; Dignity Health – St. Rose Dominican Hospitals,
 18 San Martin Campus; Dignity Health – St. Rose Dominican Hospitals, Siena Campus; Southern
 19 Hills Hospital and Medical Center; and Sunrise Hospital and Medical Center located throughout
 20 Clark County, Nevada.

21 3. Defendant United HealthCare Insurance Company (“UHCIC”) is a Connecticut
 22 corporation with its principal place of business in Connecticut. UHCIC is responsible for
 23 administering and/or paying for certain emergency medical services at issue in the litigation. On
 24

25
 26 ¹ Fremont does not assert any causes of action with respect to any Patient whose health
 27 insurance was issued under Medicare Part C (Medicare Advantage) or is provided under the
 28 Federal Employee Health Benefits Act (FEHBA). Thus, there is no basis to remove this lawsuit
 to federal court under federal question jurisdiction. Fremont also does not assert any claims
 relating to United HealthCare’s managed Medicaid business.

1 information and belief, United HealthCare Insurance Company is a licensed Nevada health and
2 life insurance company.

3 4. Defendant United HealthCare Services, Inc. dba UnitedHealthcare ("UHC
4 Services") is a Minnesota corporation with its principal place of business in Connecticut and
5 affiliate of UHCIC. UHC Services is responsible for administering and/or paying for certain
6 emergency medical services at issue in the litigation. On information and belief, United
7 HealthCare Services, Inc. is a licensed Nevada health insurance company.

8 5. Defendant UMR, Inc. dba United Medical Resources ("UMR") is a Delaware
9 corporation with its principal place of business in Connecticut and affiliate of UHCIC. UMR is
10 responsible for administering and/or paying for certain emergency medical services at issue in
11 the litigation. On information and belief, UMR is a licensed Nevada health insurance company.

12 6. Defendant Oxford Health Plans, Inc. ("Oxford") is a Delaware corporation with
13 its principal place of business in Connecticut and affiliate of UHCIC. Oxford is responsible for
14 administering and/or paying for certain emergency medical services at issue in the litigation.

15 7. Defendant Sierra Health and Life Insurance Company, Inc. is a Nevada
16 corporation and affiliate of UHCIC. Sierra Health is responsible for administering and/or
17 paying for certain emergency medical services at issue in the litigation. On information and
18 belief, Sierra Health is a licensed Nevada health insurance company.

19 8. Defendant Sierra Health-Care Options, Inc. ("Sierra Options") is a Nevada
20 corporation and affiliate of UHCIC. Sierra Options is responsible for administering and/or
21 paying for certain emergency medical services at issue in the litigation. On information and
22 belief, Sierra Options is a licensed Nevada health insurance company.

23 9. Defendant Health Plan of Nevada, Inc. ("HPN") is a Nevada corporation and
24 affiliate of UHCIC. HPN is responsible for administering and/or paying for certain emergency
25 medical services at issue in the litigation. On information and belief, HPN is a licensed Nevada
26 Health Maintenance Organization ("HMO").

27 10. There may be other persons or entities, whether individuals, corporations,
28 associations, or otherwise, who are or may be legally responsible for the acts, omissions,

1 circumstances, happenings, and/or the damages or other relief requested by this Complaint. The
 2 true names and capacities of Does 1-10 and Roes Entities 11-20 are unknown to Fremont, who
 3 sues those defendants by such fictitious names. Fremont will seek leave of this Court to amend
 4 this Complaint to insert the proper names of the defendant Doe and Roe Entities when such
 5 names and capacities become known to Fremont.

6 JURISDICTION AND VENUE

7 11. The amount in controversy exceeds the sum of fifteen thousand dollars
 8 (\$15,000.00), exclusive of interest, attorneys' fees and costs.

9 12. Venue is proper in Clark County, Nevada pursuant to NRS 13.010(1), NRS
 10 13.020 and NRS 13.040.

11 FACTS COMMON TO ALL CAUSES OF ACTION

12 *Fremont Provides Necessary Emergency Care*

13 13. This is an action for damages stemming from United HealthCare's failure to
 14 properly reimburse Fremont for emergency services provided to members of their Health Plans.

15 14. Fremont is a professional practice group of emergency medicine physicians and
 16 healthcare providers that provides emergency medicine services 24 hours per day, 7 days per
 17 week to patients presenting to the emergency departments at hospitals and other facilities in
 18 Nevada staffed by Fremont. Fremont provides emergency department services at eight hospitals
 19 located in Clark County, Nevada.

20 15. Fremont and the hospitals whose emergency departments it staffs are obligated
 21 by both federal and Nevada law to examine any individual visiting the emergency department
 22 and to provide stabilizing treatment to any such individual with an emergency medical
 23 condition, regardless of the individual's insurance coverage or ability to pay. *See* Emergency
 24 Medical Treatment and Active Labor Act (EMTALA), 42 U.S.C. § 1395dd; NRS 439B.410.
 25 Fremont fulfills this obligation for the hospitals which its staffs. In this role, Fremont's
 26 physicians provide emergency medicine services to all patients, regardless of insurance coverage
 27 or ability to pay, including to patients with insurance coverage issued, administered and/or
 28 underwritten by United HealthCare.

1 16. Upon information and belief, United HealthCare operates an HMO under NRS
2 Chapter 695C, and is an insurer under NRS Chapters 679A, 689A (Individual Health Insurance),
3 689B (Group and Blanket Health Insurance), 689C (Health Insurance for Small Employers) and
4 695G (Managed Care Organization). United HealthCare provides, either directly or through
5 arrangements with providers such as hospitals and Fremont, healthcare benefits to its members.

6 17. There is no written agreement between United HealthCare and Fremont for the
7 healthcare claims at issue in this litigation; Fremont is therefore designated as “non-
8 participating” or “out-of-network” for all of the claims at issue in this litigation.
9 Notwithstanding the lack of a written agreement, an implied-in-fact agreement exists between
10 the parties.

11 18. Fremont regularly provides emergency services to United HealthCare’s health
12 plan members.

13 19. Relevant to this action, from July 1, 2017 through the present, Fremont has
14 provided emergency medicine services to United HealthCare’s members as follows: ER at
15 Aliante (approximately July 2017-present); ER at The Lakes (approximately July 2017-present);
16 Mountainview Hospital (approximately July 2017-present); Dignity Health – St. Rose
17 Dominican Hospitals, Rose de Lima Campus (approximately July 2017-October 2018); Dignity
18 Health – St. Rose Dominican Hospitals, San Martin Campus approximately (July 2017-October
19 2018); Dignity Health – St. Rose Dominican Hospitals, Siena Campus (approximately July
20 2017-October 2018); Southern Hills Hospital and Medical Center (approximately July 2017-
21 present); and Sunrise Hospital and Medical Center (approximately July 2017-present).

22 20. Beginning on July 1, 2017, the UHC Parties arbitrarily began drastically reducing
23 the rates at which they paid Fremont for emergency services for some claims, but not others.
24 The UHC Parties paid some of the claims for emergency services rendered by Fremont at far
25 below the usual and customary rates, yet paid other substantially identical claims submitted by
26 Fremont at higher rates.

27 21. Upon information and belief, among other things, the UH Parties generally pay
28 lower reimbursement rates for services provided to members of their fully insured plans and

1 authorize payment at higher reimbursement rates for services provided to members of self-
2 insured plans or those plans under which they provide administrator services only.

3 ***United HealthCare Has Underpaid Fremont for Emergency Services***

4 22. Despite not participating in United HealthCare's "provider network" for the times
5 identified herein, Fremont has continued to provide emergency medicine treatment, as required
6 by law, to patients covered by United HealthCare's plans who seek care at the emergency
7 departments where they provide coverage.

8 23. In emergency situations, patients are likely to go to the nearest hospital for care,
9 particularly if they are transported by ambulance. Patients facing an emergency situation are
10 unlikely to have the luxury of determining which hospitals and physicians are in-network under
11 their health plan. United HealthCare is obligated to reimburse Fremont at the usual and
12 customary rate for emergency services Fremont provided to its Patients, or alternatively for the
13 reasonable value of the services provided.

14 24. United HealthCare's members have received a wide variety of emergency
15 services (in some instances, life-saving services) from Fremont's physicians: treatment of
16 conditions ranging from cardiac arrest, to broken limbs, to burns, to diabetic ketoacidosis and
17 shock, to gastric and/or obstetrical distress.

18 25. From July 2017 to the present, Fremont provided treatment for emergency
19 services to more than 10,800 Patients who were members in United HealthCare's Health Plans.
20 The total underpayment amount for these related claims is in excess of the jurisdictional
21 threshold of \$15,000.00 and continues to grow. United HealthCare has likewise failed to
22 attempt in good faith to effectuate a prompt, fair, and equitable settlement of these claims.

23 26. During this same period, July 2017 to the present, United HealthCare paid some
24 claims at an appropriate rate and others at a significantly reduced rate which is demonstrative of
25 an arbitrary and selective program and motive or intent to unjustifiably reduce the overall
26 amount United Healthcare pays to Fremont. Upon information and belief, United Healthcare
27 has implemented this program to coerce, influence and leverage business discussions regarding
28 the potential for Fremont to become a participating provider.

27. For each of the healthcare claims at issue in this litigation, United HealthCare determined the claim was payable; however, it paid the claim at an artificially reduced rate. Thus, the claims at issue involve no questions of whether the claim is payable; rather, they involve only a determination of whether United HealthCare paid the claim at the required usual and customary rate, which it did not.

28. United HealthCare has failed to attempt in good faith to effectuate a prompt, fair, and equitable settlement of the subject claims.

29. Fremont brings this action to compel United HealthCare to pay it the usual and customary rate or alternatively for the reasonable value of the professional emergency medical services for the for the emergency services that it provided and will continue to provide Members.

30. Fremont has adequately contested the unsatisfactory rate of payment received from the UH Parties in connection with the claims that are the subject of this action.

31. All conditions precedent to the institution and maintenance of this action have been performed, waived, or otherwise satisfied.

FIRST CLAIM FOR RELIEF

(Breach of Implied-in-Fact Contract – UH Parties)

32. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

33. At all material times, Fremont was obligated under federal and Nevada law to provide emergency medicine services to all patients presenting at the emergency departments they staff, including United HealthCare Patients.

34. At all material times, the UH Parties knew that Fremont was non-participating emergency medicine groups that provided emergency medicine services to Patients.

35. From July 1, 2017 to the present, Fremont has undertaken to provide emergency medicine services to UH Parties' Patients, and the UH Parties have undertaken to pay for such services provided to UH Parties' Patients.

1 36. At all material times, the UH Parties were aware that Fremont was entitled to and
2 expected to be paid at rates in accordance with the standards established under Nevada law.

3 37. At all material times, the UH Parties have received Fremont's bills for the
4 emergency medicine services Fremont has provided and continue to provide to UH Parties'
5 Patients, and the UH Parties have consistently adjudicated and paid, and continue to adjudicate
6 and pay, Fremont directly for the non-participating claims, albeit at amounts less than usual and
7 customary.

8 38. Through the parties' conduct and respective undertaking of obligations
9 concerning emergency medicine services provided by Fremont to the UH Parties' Patients, the
10 parties implicitly agreed, and Fremont had a reasonable expectation and understanding, that the
11 UH Parties would reimburse Fremont for non-participating claims at rates in accordance with
12 the standards acceptable under Nevada law and in accordance with rates the UH Parties pay for
13 other substantially identical claims also submitted by Fremont.

14 39. Under Nevada common law, including the doctrine of quantum meruit, the UH
15 Parties, by undertaking responsibility for payment to Fremont for the services rendered to
16 United HealthCare Patients, impliedly agreed to reimburse Plaintiffs at rates, at a minimum,
17 equivalent to the reasonable value of the professional emergency medical services provided by
18 Fremont.

19 40. The UH Parties, by undertaking responsibility for payment to Fremont for the
20 services rendered to the UH Parties' Patients, impliedly agreed to reimburse Fremont at rates, at
21 a minimum, equivalent to the usual and customary rate or alternatively for the reasonable value
22 of the professional emergency medical services provided by Fremont.

23 41. In breach of its implied contract with Fremont, the UH Parties have and continue
24 to systemically adjudicate the non-participating claims at rates substantially below both the
25 usual and customary fees in the geographic area and the reasonable value of the professional
26 emergency medical services provided by Fremont to the UH Parties' Patients.

27 42. Fremont has performed all obligations under its implied contract with the UH
28 Parties concerning emergency medical services to be performed for Patients.

43. At all material times, all conditions precedent have occurred that were necessary for the UH Parties to perform their obligations under their implied contract to pay Fremont for the non-participating claims, at a minimum, based upon the “usual and customary fees in that locality” or the reasonable value of Fremont’s professional emergency medicine services

44. Fremont did not agree that the lower reimbursement rates paid by UH Parties were reasonable or sufficient to compensate Fremont for the emergency medical services provided to Patients.

45. Fremont has suffered damages in an amount equal to the difference between the amounts paid by the UH Parties and the usual and customary fees professional emergency medicine services in the same locality, that remain unpaid by the UH Parties through the date of trial, plus Fremont’s loss of use of that money; or in an amount equal to the difference between the amounts paid by the UH Parties and the reasonable value of its professional emergency medicine services, that remain unpaid by the UH Parties through the date of trial, plus Fremont’s loss of use of that money.

46. As a result of the UH Parties’ breach of the implied contract to pay Fremont for the non-participating claims at the rates required by Nevada law, Fremont has suffered injury and is entitled to monetary damages from the UH Parties to compensate it for that injury in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys’ fees, the exact amount of which will be proven at the time of trial.

47. Fremont has been forced to retain counsel to prosecute this action and is entitled to receive their costs and attorneys’ fees incurred herein.

SECOND CLAIM FOR RELIEF

(Tortious Breach of the Implied Covenant of Good Faith and Fair Dealing – UH Parties)

48. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

49. Fremont and the UH Parties had a valid implied-in-fact contract as alleged herein.

50. A special element of reliance or trust between Fremont and the UH Parties, such that, the UH Parties were in a superior or entrusted position of knowledge.

51. That Fremont did all or substantially all of its obligations pursuant to the implied-in-fact contract.

52. By paying substantially low rates that did not reasonably compensate Fremont the usual and customary rate or alternatively for the reasonable value of the services provide, the UH Parties performed in a manner that was unfaithful to the purpose of the implied-in-fact contract, or deliberately contravened the intention and sprit of the contract.

53. That the UH Parties' conduct was a substantial factor in causing damage to Fremont.

54. As a result of the UH Parties' tortious breach of the implied covenant of good faith and fair dealing, Fremont has suffered injury and is entitled to monetary damages from the UH Parties to compensate it for that injury in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.

55. The acts and omissions of the UH Parties as alleged herein were attended by circumstances of malice, oppression and/or fraud, thereby justifying an award of punitive or exemplary damages in an amount to be proven at trial.

56. Fremont has been forced to retain counsel to prosecute this action and is entitled to receive their costs and attorneys' fees incurred herein.

THIRD CLAIM FOR RELIEF

(Alternative Claim for Unjust Enrichment – UH Parties)

57. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

58. Fremont rendered valuable emergency services to the Patients.

59. The UH Parties received the benefit of having their healthcare obligations to their plan members discharged and their members received the benefit of the emergency care provided to them by Fremont.

60. As insurers or plan administrators, the UH Parties were reasonably notified that emergency medicine service providers such as Fremont would expect to be paid by the UH Parties for the emergency services provided to Patients.

61. The UH Parties accepted and retained the benefit of the services provided by Fremont at the request of the members of its Health Plans, knowing that Fremont expected to be paid a usual and customary fee based on locality, or alternatively for the reasonable value of services provided, for the medically necessary, covered emergency medicine services it performed for the UH Parties' Patients.

62. The UH Parties have received a benefit from Fremont's provision of services to its Patients and the resulting discharge of their healthcare obligations owed to their Patients.

63. Under the circumstances set forth above, it is unjust and inequitable for the UH Parties to retain the benefit they received without paying the value of that benefit; i.e., by paying Fremont at usual and customary rates, or alternatively for the reasonable value of services provided, for the claims that are the subject of this action and for all emergency medicine services that Fremont will continue to provide to United HealthCare's members.

64. Fremont seeks compensatory damages in an amount which will continue to accrue through the date of trial as a result of United Healthcare's continuing unjust enrichment.

65. As a result of the UH Parties' actions, Fremont has been damaged in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys' fees, the exact amount of which will be proven at the time of trial.

66. Fremont sues for the damages caused by the UH Parties' conduct and is entitled to recover the difference between the amount the UH Parties paid for emergency care Fremont rendered to its members and the reasonable value of the service that Fremont rendered to the UH Parties by discharging their obligations to their plan members.

67. As a direct result of the UH Parties' acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

FOURTH CLAIM FOR RELIEF

(Violation of NRS 686A.020 and 686A.310 – UH Parties)

68. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

69. The Nevada Insurance Code prohibits an insurer from engaging in an unfair settlement practices. NRS 686A.020, 686A.310.

70. One prohibited unfair claim settlement practice is “[f]ailing to effectuate prompt, fair and equitable settlements of claims in which liability of the insurer has become reasonably clear.” NRS 686A.310(1)(e).

71. As detailed above, the UH Parties have failed to comply with NRS 686A.310(1)(e) by failing to pay Fremont’s medical professionals the usual and customary rate for emergency care provided to UH Parties’ members. By failing to pay Fremont’s medical professionals the usual and customary rate the UH Parties have violated NRS 686A.310(1)(e) and committed an unfair settlement practice.

72. Fremont is therefore entitled to recover the difference between the amount the UH Parties paid for emergency care Fremont rendered to their members and the usual and customary rate, plus court costs and attorneys’ fees.

73. Fremont is entitled to damages in an amount in excess of \$15,000.00, exclusive of interest, costs and attorneys’ fees, the exact amount of which will be proven at the time of trial.

74. The UH Parties have acted in bad faith regarding their obligation to pay the usual and customary fee; therefore, Fremont is entitled to recover punitive damages against the UH Parties.

75. As a direct result of the UH Parties’ acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys’ fees and costs of suit incurred herein.

FIFTH CLAIM FOR RELIEF

(Violations of Nevada Prompt Pay Statutes & Regulations - UH Parties)

76. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

77. The Nevada Insurance Code requires an HMO, MCO or other health insurer to pay a healthcare provider’s claim within 30 days of receipt of a claim. NRS 683A.0879 (third

party administrator), NRS 689A.410 (Individual Health Insurance), NRS 689B.255 (Group and Blanket Health Insurance), NRS 689C.485 (Health Insurance for Small Employers), NRS 695C.185 (HMO), NAC 686A.675 (all insurers) (collectively, the “NV Prompt Pay Laws”). Thus, for all submitted claims, the UH Parties were obligated to pay Fremont the usual and customary rate within 30 days of receipt of the claim.

78. Despite this obligation, as alleged herein, the UH Parties have failed to reimburse Fremont at the usual and customary rate within 30 days of the submission of the claim. Indeed, the UH Parties failed to reimburse Fremont at the usual and customary rate at all. Because the UH Parties have failed to reimburse Fremont at the usual and customary rate within 30 days of submission of the claims as the Nevada Insurance Code requires, the UH Parties are liable to Fremont for statutory penalties.

79. For all claims payable by plans that the UH Parties insure wherein it failed to pay at the usual and customary fee within 30 days, UH Parties is liable to Fremont for penalties as provided for in the Nevada Insurance Code.

80. Additionally, the UH Parties have violated NV Prompt Pay Laws, by among things, only paying part of the subject claims that have been approved and are fully payable.

81. Fremont seeks penalties payable to it for late-paid and partially paid claims under the NV Prompt Pay Laws.

82. Fremont is entitled to damages in an amount in excess of \$15,000.00 to be determined at trial, including for its loss of the use of the money and its attorneys' fees.

83. Under the Nevada Insurance Code and NV Prompt Pay Laws, Fremont is also entitled to recover its reasonable attorneys' fees and costs.

SIXTH CLAIM FOR RELIEF

(Consumer Fraud & Deceptive Trade Practices Acts – UH Parties)

84. Fremont incorporates herein by reference the allegations set forth in the preceding paragraphs as if fully set forth herein.

85. The Nevada Deceptive Trade Practices Act (DTPA) prohibits the UH Parties from engaging in “deceptive trade practices,” including but not limited to (1) knowingly making

1 a false representation in a transaction; (2) violating “a state or federal statute or regulation
2 relating to the sale or lease of goods or services”; (3) using “coercion, duress or intimidation in a
3 transaction”; and (4) knowingly misrepresent the “legal rights, obligations or remedies of a party
4 to a transaction.” NRS 598.0915(15), 598.0923(3), 598.0923(4), NRS 598.092(8), respectively.

5 86. The Nevada Consumer Fraud Statute provides that a legal action “may be
6 brought by any person who is a victim of consumer fraud.” NRS 41.600(1). “Consumer fraud”
7 includes a deceptive trade practice as defined by the DTPA.

8 87. The UH Parties have violated the DTPA and the Consumer Fraud Statute through
9 their acts, practices, and omissions described above, including but not limited to (a) wrongfully
10 refusing to pay Fremont for the medically necessary, covered emergency services Fremont
11 provided to Members in order to gain unfair leverage against Fremont now that they are out-of-
12 network and in contract negotiations to potentially become a participating provider under a new
13 contract in an effort to force Fremont to accept lower amounts than it is entitled for its services;
14 and (b) engaging in systematic efforts to delay adjudication and payment of Fremont’s claims
15 for its services provided to UH Parties’ members in violation of their legal obligations

16 88. As a result of the UH Parties’ violations of the DTPA and the Consumer Fraud
17 Statute, Fremont is entitled to damages in an amount in excess of \$15,000.00 to be determined at
18 trial.

19 89. Due to the willful and knowing engagement in deceptive trade practices, Fremont
20 is entitled to recover treble damages and all profits derived from the knowing and willful
21 violation.

22 90. As a direct result of UH Parties’ acts and omissions complained of herein, it has
23 been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is
24 thus entitled to an award of attorneys’ fees and costs of suit incurred herein.

25 SEVENTH CLAIM FOR RELIEF

26 (Declaratory Judgment – All Defendants)

27 91. Fremont incorporates herein by reference the allegations set forth in the
28 preceding paragraphs as if fully set forth herein.

1 92. This is a claim for declaratory judgment and actual damages pursuant to NRS
2 30.010 *et seq.*

3 93. As explained above, pursuant to federal and Nevada law, United HealthCare is
4 required to cover and pay Fremont for the medically necessary, covered emergency medicine
5 services Fremont has provided and continues to provide to United HealthCare members.

6 94. Under Nevada law, United HealthCare is required to pay Fremont the usual and
7 customary rate for that emergency care. Instead of reimbursing Fremont at the usual and
8 customary rate or for the reasonable value of the professional medical services, United
9 HealthCare has reimbursed Fremont at reduced rates with no relation to the usual and customary
10 rate.

11 95. Beginning in or about July 2017, Fremont became out-of-network with the UH
12 Parties. Since then, the UH Parties have demonstrated their refusal to timely settle insurance
13 claims submitted by Fremont and have failed to pay the usual and customary rate based on this
14 locality in violation of UH Parties' obligations under the Nevada Insurance Code, the parties'
15 implied-in-fact contract and pursuant to Nevada law of unjust enrichment and quantum merit.

16 96. Beginning in or about March 2019, Fremont became out-of-network with the
17 Sierra Affiliates and HPN. Since then, upon information and belief, the Sierra Affiliates and
18 HPN are failing to timely settle insurance claims submitted by Fremont and to pay the usual and
19 customary rate based on this locality in violation of the Sierra Affiliates' and HPN's obligations
20 under the Nevada Insurance Code, the parties' implied-in-fact contract and pursuant to Nevada
21 law of unjust enrichment and quantum merit.

22 97. An actual, justiciable controversy therefore exists between the parties regarding
23 the rate of payment for Fremont's emergency care that is the usual and customary rate that
24 United HealthCare is obligated to pay.

25 98. Pursuant to NRS 30.040 and 30.050, Fremont therefore requests a declaration
26 establishing the usual and customary rates that Fremont is entitled to receive for claims between
27 July 1, 2017 and trial, as well as a declaration that the UH Parties are required to pay to Fremont
28 at a usual and customary rate for claims submitted thereafter.

99. Pursuant to NRS 30.040 and 30.050, Fremont therefore requests a declaration establishing the usual and customary rates that Fremont is entitled to receive for claims between March 1, 2019 and trial, as well as a declaration that the Sierra Affiliates and HPN are required to pay to Fremont at a usual and customary rate for claims submitted thereafter.

100. As a direct result of United HealthCare's acts and omissions complained of herein, it has been necessary for Fremont to retain legal counsel and others to prosecute its claims. Fremont is thus entitled to an award of attorneys' fees and costs of suit incurred herein.

REQUEST FOR RELIEF

WHEREFORE, Fremont requests the following relief:

A. For awards of general and special damages in amounts in excess of \$15,000.00, the exact amounts of which will be proven at trial;

B. For an award of punitive damages, the exact amount of which will be proven at trial;

C. A Declaratory Judgment that United HealthCare's failure to pay Fremont a usual and customary fee or rate for this locality or alternatively, for the reasonable value of its services violates the Nevada Insurance Code, breaches the parties' implied-in-fact contract, is a tortious breach of the implied covenant of good faith and fair dealing, and violates Nevada common law;

D. An Order permanently enjoining United HealthCare from paying rates that do not represent usual and customary fees or rates for this locality or alternatively, that do not compensate Fremont for the reasonable value of its services; and enjoining United HealthCare from timely paying claims that are not in conformity with Nevada's Prompt Pay statutes and regulations;

E. Reasonable attorneys' fees and court costs;

F. Pre-judgment and post-judgment interest; and

G. Such other and further relief as the Court may deem just and proper.

...

...

...

JURY DEMAND

Fremont hereby demands trial by jury on all issues so triable.

DATED this 15th day of April, 2019.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

Pat Lundvall (NSBN 3761)
 Kristen T. Gallagher (NSBN 9561)
 Amanda M. Perach (NSBN 12399)
 2300 West Sahara Avenue, Suite 1200
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 kgallagher@mcdonaldcarano.com
 aperach@mcdonaldcarano.com

*Attorneys for Plaintiff Fremont Emergency
 Services (Mandavia), Ltd.*

4820-6308-4435, v. 4

McDONALD CARANO

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

013913

NRS 18.005(4). Fees for witnesses at trial, pretrial hearings and deposing witnesses		
Date	Description	Amount
11/23/2020	Witness Fees, Custodian of Records Sound Physicians	30.00
02/10/2021	Witness Fees, Dan Rosenthal	35.00
02/10/2021	Witness Fees, Angela (Angie) Nieman	35.00
02/10/2021	Witness Fees, Rebecca Paradise	35.00
03/30/2021	Witness Fees, Custodian of Records Sound Physicians	30.00
04/13/2021	Witness Fees, Boart Longyear Company	30.00
04/13/2021	Witness Fees, Enterprise Rent A Car Company	30.00
04/13/2021	Witness Fees, Jerit Canyon Gold LLC	30.00
04/13/2021	Witness Fees, Kiewit Building Group Inc	30.00
04/13/2021	Witness Fees, Love's Travel Shop & Country Store Inc	30.00
04/13/2021	Witness Fees, Purcell Tire Company	30.00
04/13/2021	Witness Fees, Walmart Inc	30.00
04/13/2021	Witness Fees, Tesla, Inc.	30.00
04/28/2021	Witness Fees, Jacy Jefferson	28.00
04/28/2021	Witness Fees, Jason Schoonover	28.00
04/28/2021	Witness Fees, Jolene Bradley	28.00
04/28/2021	Witness Fees, Lisa Dealy	28.00
04/28/2021	Witness Fees, Dan Schumacher	28.00
04/28/2021	Witness Fees, Greg Dosedel	28.00
04/28/2021	Witness Fees, Rebecca Paradise	28.00
04/28/2021	Witness Fees, Angela Nierman	28.00
04/28/2021	Witness Fees, John Haben	28.00
04/28/2021	Witness Fees, Scott Ziemer	28.00
04/28/2021	Witness Fees, Vince Zucarello	28.00
09/09/2021	Witness Fees, Leslie Hare	67.00
09/09/2021	Witness Fees, Jacy Jefferson	67.00
09/09/2021	Witness Fees, Marty Millerliele	67.00
09/09/2021	Witness Fees, Angela Nierman	67.00
09/09/2021	Witness Fees, Rebecca Paradise	67.00
09/09/2021	Witness Fees, Jason Schoonover	67.00
09/09/2021	Witness Fees, Scott Ziemer	67.00
09/09/2021	Witness Fees, Vince Zucarello	67.00
09/09/2021	Witness Fees, Jolene Bradley	67.00
09/09/2021	Witness Fees, Kevin Ericson	67.00
09/09/2021	Witness Fees, John Haben	67.00
09/10/2021	Witness Fees, Lisa Dealy	67.00
TOTAL		1,517.00

013914

013914



013915
RECEIVED
NOV 23 2020

CHECK REQUEST

MC LLP - Accounting Dept.

RUSH	Yes	<u>No</u>	Date/Time needed: 11/23/2020
Client #	19438		Client name: TeamHealth- Fremont
Matter #	3		Matter Name: v. United Healthcare
Expense code:	214		Type Description: Witness Fee
Amount of check : \$30.00			Requested by: kas/KG
Reason for check: Witness fee for records request			
Payable to: Custodian of Records – Sound Physicians Emergency Medicine of Nevada (Bessler) PLLC			
FOR ACCOUNTING ONLY			
Vendor #			Batch #
Voucher #			G/L #
Miscellaneous notation:			

013915

013915

RECEIVED

MAR 29 2021

MC LLP - Accounting Dept.



CHECK REQUEST

	Date/Time needed: 3/30/21	
Client: 19438	Client name: Fremont Emergency Services	
Matter: 3	Matter Name: v. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$ 30.00	Requested by: KS/mc	
Reason for check: Witness fee		
Payable to: Custodian of Records Sound Physicians Emergency Medicine of Nevada (Bressler), PLLC		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013916

013916



RECEIVED

APR 12 2021

CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 4/13/21 (first thing a.m.)	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$ 30.00	Requested by: KTG/mc	
Reason for check: Witness fee		
Payable to: Boart Longyear Company		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013917

013917



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APR 12 2021

CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 04/13/21 (first thing a.m.)
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$ 30.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Enterprise Rent-A-Car Company of Los Angeles, LLC	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013918

013918



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APR 12 2021

MC LLP - Accounting Dept.

CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$30.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Jerrit Canyon Gold LLC	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013919

013919



013920
RECEIVED
APR 12 2021

CHECK REQUEST

MC LLP - Accounting Dept.

		Date/Time needed: 04/13/21 (first thing a.m.)	
Client: 19438		Client name: TeamHealth	
Matter: 3		Matter Name: adv. United Healthcare	
Expense code: 014		Type Description: Witness fee	
Amount: \$ 30.00		Requested by: KTG/mc	
Reason for check: Witness Fee			
Payable to: Kiewit Building Group, Inc.			
FOR ACCOUNTING ONLY			
Vendor #		Batch #	
Voucher #		G/L #	
Miscellaneous notation:			

013920

013920



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APR 12 2021

CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 04/13/21 (first thing a.m.)	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$ 30.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Love's Travel Shop & Country Store, Inc.		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013921

013921



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CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 04/13/21 (first thing a.m.)
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$ 30.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Purcell Tire Company	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013922

013922



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MC LLP - Accounting Dept.

CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$ 30.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Walmart, Inc.	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013923

013923

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APR 12 2021



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CHECK REQUEST

	Date/Time needed: 04/13/21 (first thing a.m.)	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$ 30.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Tesla, Inc.		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013924

013924

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029177	TOTAL			28.00

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29177

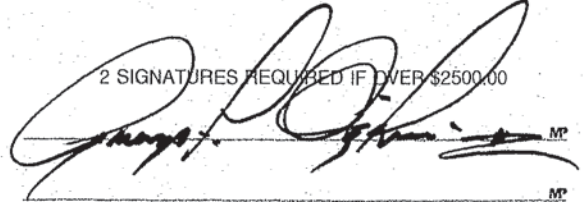
 PAY: *Twenty Eight and 00/100 Dollars*

NUMBER	DATE	AMOUNT
000029177	04/28/2021	*****28.00

Jason Schoonover

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FADES WITH HEAT



McDONALD CARANO

Jason Schoonover

29177

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029177	TOTAL			28.00

FILE COPY

0701

CHECK REQUEST

	Date/Time needed: 04/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$28.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Jason Schoonover	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013926

013926

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029175				
				TOTAL	28.00

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29175

PAY: *Twenty Eight and 00/100 Dollars*NUMBER
000029175DATE
04/28/2021AMOUNT
*****28.00

Greg Dosedel

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADES WITH HEAT

013927

McDONALD CARANO

Greg Dosedel

29175

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029175				
				TOTAL	28.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 04/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$28.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Greg Dosedel	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013928

013928

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021a	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
02/10/2021	000029110				35.00

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94-77/1224

29110

PAY: *Thirty Five and 00/100 Dollars*

NUMBER	DATE	AMOUNT
000029110	02/10/2021	*****35.00

Angela (Angie) Nieman

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FADES WITH HEAT

013929

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021a	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
02/10/2021	000029110				35.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Health Care	
Expense code: 014	Type Description: Witness Fee	
Amount: \$ 35.00	Requested by: KS/mc	
Reason for check: Witness Fee		
Payable to: Angela (Angie) Nierman		
FOR ACCOUNTING ONLY		
Vendor # 23800	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013930

013930

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
02/10/2021	000029111				35.00

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29111

PAY: *Thirty Five and 00/100 Dollars*

NUMBER	DATE	AMOUNT
000029111	02/10/2021	*****35.00

Dan Rosenthal

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FACES WITH HEAT

013931

McDONALD CARANO

Dan Rosenthal

29111

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
02/10/2021	000029111				35.00

FILE COPY

0707

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Health Care
Expense code: 014	Type Description: Witness Fee
Amount: \$ 35.00	Requested by: KS/mc
Reason for check: Witness Fee	
Payable to: Dan Rosenthal	
FOR ACCOUNTING ONLY	
Vendor # 23799	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013932

013932

McDONALD CARANO

Rebecca Paradise

2013933

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021b	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER				
02/10/2021	000029112	TOTAL			35.00

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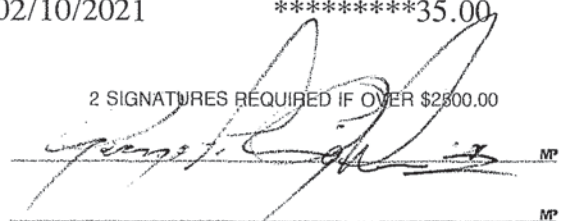
29112

PAY: *Thirty Five and 00/100 Dollars*

NUMBER	DATE	AMOUNT
000029112	02/10/2021	*****35.00

Rebecca Paradise

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADERS WITH HEAT


013933

McDONALD CARANO

Rebecca Paradise

29112

DATE	INVOICE NUMBER	MEMO			BALANCE
02/10/2021	kas/021021b	19438-	3	35.00	
		kas / 19438.3 - Witness Fee			
CHECK DATE	CHECK NUMBER				
02/10/2021	000029112	TOTAL			35.00

FILE COPY

0709

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Health Care	
Expense code: 014	Type Description: Witness Fee	
Amount: \$ 35.00	Requested by: KS/mc	
Reason for check: Witness Fee		
Payable to: Rebecca Paradise		
FOR ACCOUNTING ONLY		
Vendor # 23801	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013934

013934

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029173	TOTAL			28.00

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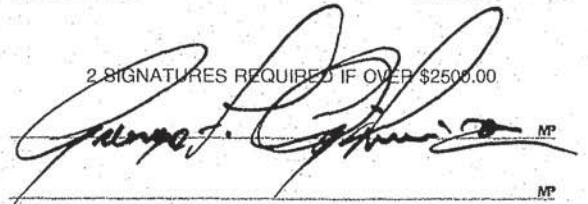
29173

PAY: Twenty Eight and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029173	04/28/2021	*****28.00

Angela Nierman

2 SIGNATURES REQUIRED IF OVER \$2500.00




McDONALD CARANO

Angela Nierman

29173

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029173	TOTAL			28.00

FILE COPY

0711

CHECK REQUEST

	Date/Time needed: 04/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$28.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Angela Nierman	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013936

013936

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029174				
				TOTAL	28.00

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94-77/1224

29174

PAY: *Twenty Eight and 00/100 Dollars*

NUMBER

DATE

AMOUNT

000029174

04/28/2021

*****28.00

Dan Schumacher

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FADES WITH HEAT

013937

McDONALD CARANO

Dan Schumacher

29174

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029174				
				TOTAL	28.00

FILE COPY

0713

CHECK REQUEST

	Date/Time needed: 04/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Dan Schumacher		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013938

013938

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029176				
				TOTAL	28.00

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 Reno, Nevada 89501

94-77/1224

29176

 PAY: *Twenty Eight and 00/100 Dollars*

NUMBER

DATE

AMOUNT

000029176

04/28/2021

*****28.00

 TO THE
 ORDER
 OF
Jacy Jefferson

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 Fades with heat

013939

McDONALD CARANO

Jacy Jefferson

29176

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029176				
				TOTAL	28.00

FILE COPY

0715

CHECK REQUEST

	Date/Time needed: 04/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Jacy Jefferson		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013940

013940

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029178				
				TOTAL	28.00

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 (702) 873-4100

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 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

29178

PAY: *Twenty Eight and 00/100 Dollars*

NUMBER

DATE

AMOUNT

000029178

04/28/2021

*****28.00

John Haben

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FRACES WITH HEAT

013941

McDONALD CARANO

John Haben

29178

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029178				
				TOTAL	28.00

FILE COPY

0717

CHECK REQUEST

	Date/Time needed: 04/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$28.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: John Haben	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013942

013942

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029179	TOTAL			28.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

29179

PAY:

Twenty Eight and 00/100 Dollars

NUMBER
000029179DATE
04/28/2021AMOUNT
*****28.00

Jolene Bradley

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FACES WITH HEAT

013943

McDONALD CARANO

Jolene Bradley

29179

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029179	TOTAL			28.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 04/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Jolene Bradley		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013944

013944

McDONALD CARANO

Lisa Dealy

013945

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438 -	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029180				
				TOTAL	28.00

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1 West Liberty Street
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94-77/1224

29180

PAY:

Twenty Eight and 00/100 Dollars

NUMBER

000029180

DATE

04/28/2021

AMOUNT

*****28.00

Lisa Dealy

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADERS WITH HEAT

013945

McDONALD CARANO

Lisa Dealy

29180

DATE		INVOICE NUMBER		MEMO		BALANCE
04/28/2021		KTG/042821				
				19438-	3	28.00
		KTG / 19438 - Witness fee				
CHECK DATE		CHECK NUMBER				
04/28/2021		000029180		FILE COPY		TOTAL
						28.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 4/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness fee		
Payable to: Lisa Dealy		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013946

013946

McDONALD CARANO

Rebecca Paradise

2013947

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029181	TOTAL			28.00

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Reno, Nevada 89501

94-77/1224

29181

PAY:

Twenty Eight and 00/100 Dollars

NUMBER

000029181

DATE

04/28/2021

AMOUNT

*****28.00

Rebecca Paradise

2 SIGNATURES REQUIRED IF OVER \$2500.00

PUB RED IMAGE
FACES WITH HEAT

013947

McDONALD CARANO

Rebecca Paradise

29181

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029181	TOTAL			28.00

FILE COPY

0723

013947

CHECK REQUEST

	Date/Time needed: 04/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Rebecca Paradise		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013948

013948

McDONALD CARANO

Scott Ziemer

013949

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029182	TOTAL			28.00

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94-77/1224

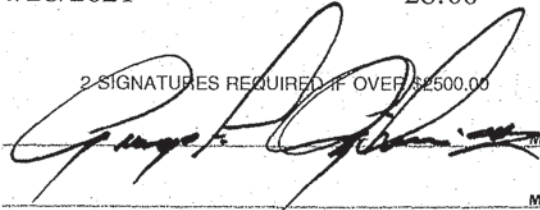
29182

PAY: Twenty Eight and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029182	04/28/2021	*****28.00

Scott Ziemer

2 SIGNATURES REQUIRED IF OVER \$2500.00


RUB RED IMAGE
FADING WITH HEAT

013949

McDONALD CARANO

Scott Ziemer

29182

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438-	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029182	TOTAL			28.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 04/28/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$28.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Scott Ziemer		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013950

013950

McDONALD CARANO

Vince Zucarello

2913951

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438 -	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029184	TOTAL			28.00

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94-77/1224

29184

PAY: Twenty Eight and 00/100 Dollars

NUMBER
000029184DATE
04/28/2021AMOUNT
*****28.00

Vince Zucarello

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FOLDS WITH HEAT

013951

McDONALD CARANO

Vince Zucarello

29184

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	KTG/042821	19438 -	3	28.00	
		KTG / 19438 - Witness fee			
CHECK DATE	CHECK NUMBER				
04/28/2021	000029184	TOTAL			28.00

FILE COPY

0727

013951

CHECK REQUEST

	Date/Time needed: 04/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$28.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Vince Zucarello	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013952

013952

McDONALD CARANO

Angela Nierman

2013953

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
09/09/2021	000029295				67.00

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Reno, Nevada 89501

94-77/1224

29295

PAY:

Sixty Seven and 00/100 Dollars

NUMBER
000029295DATE
09/09/2021AMOUNT
*****67.00

Angela Nierman

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FOLDS WITH HEAT

013953

McDONALD CARANO

Angela Nierman

29295

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER	TOTAL			
09/09/2021	000029295				67.00

FILE COPY

0729

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Angela Nierman	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013954

013954

McDONALD CARANO

Jacy Jefferson

013955

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029297	TOTAL			67.00

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94-77/1224

29297

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

DATE

AMOUNT

000029297

09/09/2021

*****67.00

Jacy Jefferson

2 SIGNATURES REQUIRED IF OVER \$2500.00

FOR RED IMAGE
PAGES WITH HEAT

MP

MP

McDONALD CARANO

Jacy Jefferson

29297

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029297	TOTAL			67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$67.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Jacy Jefferson		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013956

013956

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029298				
				TOTAL	67.00

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94-77/1224

29298

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

000029298

DATE

09/09/2021

AMOUNT

*****67.00

Jason Schoonover

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADES WITH HEAT

013957

McDONALD CARANO

Jason Schoonover

29298

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029298	FILE COPY			TOTAL 67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$67.00		Requested by: KTG/mc
Reason for check: Witness Fee		
Payable to: Jason Schoonover		
FOR ACCOUNTING ONLY		
Vendor #		Batch #
Voucher #		G/L #
Miscellaneous notation:		

013958

013958

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
		19438.3 Witness Fee			
</					

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1 West Liberty Street
Reno, Nevada 89501

94-77/1224

29299

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

000029299

DATE

09/09/2021

AMOUNT

*****67.00

John Haben

2 SIGNATURES REQUIRED IF OVER \$2500.00

PUB RED IMAGE
FADING WITH HEAT

MP

MP

McDONALD CARANO

John Haben

29299

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029299	FILE COPY			TOTAL
					67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$67.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: John Haben		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013960

013960

McDONALD CARANO

Jolene Bradley

013961

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921				
		19438-	3	67.00	
		19438.3 Witness Fee			

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1 West Liberty Street
Reno, Nevada 89501

94-77/1224

29300

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

000029300

DATE

09/09/2021

AMOUNT

*****67.00

Jolene Bradley

2 SIGNATURES REQUIRED IF OVER \$2500.00

FOR RED IMAGE
PAGES WITH HINT

013961
THE
ORDER
OF

013961

McDONALD CARANO

Jolene Bradley

29300

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029300	FILE COPY			TOTAL
					67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Jolene Bradley	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013962

013962

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029301				
				TOTAL	67.00

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(702) 873-4100NEVADA STATE BANK
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94-77/1224

29301

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

000029301

DATE

09/09/2021

AMOUNT

*****67.00

Kevin Ericson

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADING WITH HEAT

013963

McDONALD CARANO

Kevin Ericson

29301

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029301				
FILE COPY				TOTAL	67.00

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Kevin Ericson	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013964

013964

DATE		INVOICE NUMBER		MEMO		BALANCE
09/09/2021		KTG/090921		19438- 3		67.00
				19438.3 Witness Fee		
CHECK DATE		CHECK NUMBER				
09/09/2021		000029302				
				TOTAL		67.00

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LAS VEGAS, NEVADA 89102
(702) 873-4100NEVADA STATE BANK
1 West Liberty Street
Reno, Nevada 89501

94-77/1224

29302

PAY:

*Sixty Seven and 00/100 Dollars*NUMBER
000029302DATE
09/09/2021AMOUNT
*****67.00013965
TO THE
ORDER
OF

Leslie Hare

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADES WITH HEAT

013965

McDONALD CARANO

Leslie Hare

29302

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029302	FILE COPY			
		TOTAL			67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$67.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Leslie Hare		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013966

013966

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029303	TOTAL			67.00

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 (702) 873-4100

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 1 West Liberty Street
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94-77/1224

29303

PAY:

Sixty Seven and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029303	09/09/2021	*****67.00

Marty Millerliele

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FIDES WITH HEAT

013967

McDONALD CARANO

Marty Millerliele

29303

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029303	TOTAL			67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Marty Millerlele	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013968

013968

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029304	TOTAL			67.00

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94-77/1224

29304

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

000029304

DATE

09/09/2021

AMOUNT

*****67.00

Rebecca Paradise

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADING WITH HEAT

MP

MP

McDONALD CARANO

Rebecca Paradise

29304

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029304	TOTAL			67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Rebecca Paradise	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013970

013970

McDONALD CARANO

Scott Ziemer

29305

013971

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029305				
				TOTAL	67.00

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 LAS VEGAS, NEVADA 89102
 (702) 873-4100

 NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

29305

PAY:

Sixty Seven and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029305	09/09/2021	*****67.00

Scott Ziemer

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FADING WITH HEAT

MP

MP

McDONALD CARANO

Scott Ziemer

29305

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029305				
				TOTAL	67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: adv. United Healthcare	
Expense code: 014	Type Description: Witness fee	
Amount: \$67.00	Requested by: KTG/mc	
Reason for check: Witness Fee		
Payable to: Scott Ziemer		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

013972

013972

McDONALD CARANO

Vince Zucarello

20000

013973

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029306				
				TOTAL	67.00

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 LAS VEGAS, NEVADA 89102
 (702) 873-4100

 NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

29306

PAY:

Sixty Seven and 00/100 Dollars

NUMBER

DATE

AMOUNT

000029306

09/09/2021

*****67.00

Vince Zucarello

2 SIGNATURES REQUIRED IF OVER \$2500.00

 RUB RED IMAGE
 FIDES WITH HEAT

013973

McDONALD CARANO

Vince Zucarello

29306

DATE	INVOICE NUMBER	MEMO			BALANCE
09/09/2021	KTG/090921	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/09/2021	000029306				
				TOTAL	67.00

FILE COPY

CHECK REQUEST

	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Vince Zucarello	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013974

013974

DATE	INVOICE NUMBER	MEMO			BALANCE
09/10/2021	KTG/091021	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/10/2021	000029308				
				TOTAL	67.00

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

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

94-77/1224

29308

PAY:

Sixty Seven and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029308	09/10/2021	*****67.00

Lisa Dealy

2 SIGNATURES REQUIRED IF OVER \$2500.00




013975

McDONALD CARANO

Lisa Dealy

29308

DATE	INVOICE NUMBER	MEMO			BALANCE
09/10/2021	KTG/091021	19438-	3	67.00	
		19438.3 Witness Fee			
CHECK DATE	CHECK NUMBER				
09/10/2021	000029308				
				TOTAL	67.00

FILE COPY

CHECK REQUEST

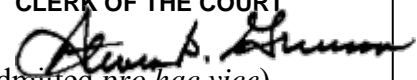
	Date/Time needed: ASAP
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: adv. United Healthcare
Expense code: 014	Type Description: Witness fee
Amount: \$67.00	Requested by: KTG/mc
Reason for check: Witness Fee	
Payable to: Lisa Dealy	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

013976

013976

298

298



APEN

Pat Lundvall (NSBN 3761)
Kristen T. Gallagher (NSBN 9561)
Amanda M. Perach (NSBN 12399)
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Jason S. McManis (admitted *pro hac vice*)
Michael Killingsworth (admitted *pro hac vice*)
Louis Liao (admitted *pro hac vice*)
Jane L. Robinson (admitted *pro hac vice*)
P. Kevin Leyendecker (admitted *pro hac vice*)
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Mensing, P.C.
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lliao@azalaw.com
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Jonathan E. Siegelau (admitted *pro hac vice*)
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rleblanc@lashgoldberg.com
jsiegelau@lashgoldberg.com

Attorneys for Plaintiffs

DISTRICT COURT

CLARK COUNTY, NEVADA

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

Plaintiffs,

vs.

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

Defendants.

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

**APPENDIX OF EXHIBITS IN
SUPPORT OF HEALTH CARE
PROVIDERS' VERIFIED
MEMORANDUM OF COSTS**

VOLUME 4

Plaintiffs Fremont Emergency Services (Mandavia), Ltd. ("Fremont"); Team Physicians of Nevada-Mandavia, P.C. ("Team Physicians"); Crum, Stefanko and Jones, Ltd. dba Ruby Crest Emergency Medicine ("Ruby Crest" and collectively the "Health Care Providers") submit this Appendix of Exhibits in Support of its Memorandum of Costs.

Exhibit No.	Exhibit Description	Volume	Bates No.
1	McDonald Carano Costs Backup	1-4	001-1122
	• Clerk's Fees	1-3	0001-0580
	• Reporter's Fees	3	0581-0659
	• Juror's Fees	3	0660-0689
	• Witness Fees	3	0690-0752
	• Sheriff or license process server	4	0753-0767
	• Official Reporter	4	0768-0812
	• Photocopies	4	0813-0839
	• Long Distance	4	0840-0935
	• Postage	4	0936-0946
	• E-Discovery	4	0947
	• Courier/Mileage	4	0948-0957
	• Legal Research	5	0958-1014
	• Parking	5	1015-1032
	• Recording Fees	5	1033-1037
	• Business Meals	5	1038-1046
	• Special Master	5	1047-1052
	• Pro Hac Vice	5	1053-1088
	• Out of State Depositions	5	1089-1094
	• Videotape Depositions	5	1095-1122
2	Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing P.C.'s Costs Backup	5-9	1123-1990
	• Clerk	5	1134-1187
	• Photocopies	6	1188-1211
	• Sheriff or license process server	6	1212-1215
	• Courier/Mileage	6	1216-1233
	• Postage	6	1234-1261
	• Travel	6-8	1262-1836
	• Meals	8-9	1837-1974
	• Trial Transcripts	9	1975-1985
	• Experts	9	1986-1990
3	Napoli Shkolnik PLLC Costs Backup	9	1991-2042
	• Photocopies	9	1993-1998
	• Postage	9	1999-2000
	• Travel	9	2001-2015
	• Clerk	9	2016-2028
	• Process Server	9	2029-2039
	• Investigation Fees	9	2040-2042

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

Dated this 14th day of March, 2022.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

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 Kristen T. Gallagher (NSBN 9561)
 Amanda M. Perach (NSBN 12399)
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 aperach@mcdonaldcarano.com

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 John Zavitsanos (admitted pro hac vice)
 Joseph Y. Ahmad (admitted pro hac vice)
 Jason S. McManis (admitted pro hac vice)
 Michael Killingsworth (admitted pro hac vice)
 Louis Liao (admitted pro hac vice)
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 jrobinson@azalaw.com

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jsiegelaub@lashgoldberg.com

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

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of McDonald Carano LLP, and on this 14th day of March, 2022, I caused a true and correct copy of the foregoing **APPENDIX OF EXHIBITS IN SUPPORT OF HEALTH CARE PROVIDERS' VERIFIED MEMORANDUM OF COSTS- VOLUME 4** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

D. Lee Roberts, Jr., Esq.
Colby L. Balkenbush, Esq.
Brittany M. Llewellyn, Esq.
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Marjan Hajimirzaee, Esq.
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Amanda Genovese, Esq. (admitted *pro hac vice*)
Philip E. Legendy, Esq. (admitted *pro hac vice*)
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Jason A. Orr, Esq. (admitted *pro hac vice*)
Adam G. Levine, Esq. (admitted *pro hac vice*)
Hannah Dunham, Esq. (admitted *pro hac vice*)
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jgordon@omm.com
kfeder@omm.com

Attorneys for Defendants

/s/ Beau Nelson

An employee of McDonald Carano LLP

NRS 18.005(7). The fee of any sheriff or licensed process server for the delivery or service of any summons or subpoena used in the action		
Date	Description	Amount
04/23/2019	Service, Bullet Legal Services	105.00
04/23/2019	Service, Bullet Legal Services	65.00
04/30/2019	Service, Bullet Legal Services	65.00
05/06/2019	Service, Bullet Legal Services	125.00
02/01/2020	Service, Bankcard Center - 1/15/2020	85.00
11/24/2020	Service, Reno Carson Messenger Service	85.00
03/30/2021	Service, Reno Carson Messenger Service	79.90
04/14/2021	Service, Reno Carson Messenger Service	26.48
04/14/2021	Service, Reno Carson Messenger Service	26.48
04/14/2021	Service, Reno Carson Messenger Service	26.48
04/14/2021	Service, Reno Carson Messenger Service	26.48
04/14/2021	Service, Reno Carson Messenger Service	89.48
04/14/2021	Service, Reno Carson Messenger Service	26.48

013982

013982

Date	Description	Amount
04/14/2021	Service, Reno Carson Messenger Service	89.48
04/22/2021	Service, Reno Carson Messenger Service	169.48
09/10/2021	Service, Junes Legal Service, Inc.	30.00
09/10/2021	Service, Junes Legal Service, Inc.	343.00
TOTAL		1,463.74

013983

013983

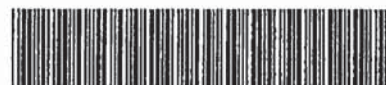
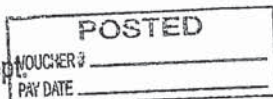
Bullet Legal Services
 1930 Village Center Circle, #3-965
 Las Vegas, NV 89134
 Phone: (702) 823-1000
 Fax: (702) 476-5810
 26-1863283

INVOICE

Invoice #BRT-2019001240
 4/30/2019

RECEIVED**APR 30 2019**

MC LLP - Accounting Dept



Kristen Gallagher
 McDonald Carano LLP
 2300 W. Sahara Ave., Suite 1200
 Las Vegas, NV 89102

Your Contact: Marianne Carter
 Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:

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

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020
 To be served on: SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine Same Address: Carson City, NV	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.
 It was a pleasure working with you! TAX ID #26-1863283

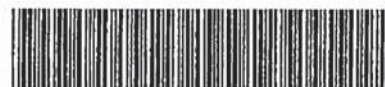
Buliet Legal Services
 1930 Village Center Circle, #3-965
 Las Vegas, NV 89134
 Phone: (702) 823-1000
 Fax: (702) 476-5810
 26-1863283

INVOICE

Invoice #BRT-2019001242
 4/30/2019

RECEIVED**APR 30 2019**

POSTED	
VOUCHER #	_____
PAY DATE	_____



MC LLP - Accounting Dept.

Kristen Gallagher
 McDonald Carano LLP
 2300 W. Sahara Ave., Suite 1200
 Las Vegas, NV 89102

Your Contact: Marianne Carter
 Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:
FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:
UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020
 To be served on: HEALTH PLAN OF NEVADA, INC.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine Same Adress: Carson City, NV	1.00	105.00	105.00
TOTAL CHARGED:			\$105.00
BALANCE DUE:			\$105.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.
 It was a pleasure working with you! TAX ID #26-1863283

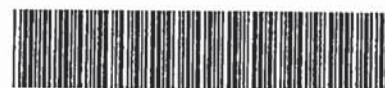
Bullet Legal Services
 1930 Village Center Circle, #3-965
 Las Vegas, NV 89134
 Phone: (702) 823-1000
 Fax: (702) 476-5810
 26-1863283

INVOICE

Invoice #BRT-2019001241
 4/30/2019

RECEIVED**APR 30 2019**

POSTED	
VOUCHER #	_____
PAY DATE	_____



MC LLP - Accounting Dept.

Kristen Gallagher
 McDonald Carano LLP
 2300 W. Sahara Ave., Suite 1200
 Las Vegas, NV 89102

Your Contact: Marianne Carter
 Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:

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

Defendants:

UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/23/2019 12:35 pm NV: CORP. RA (DEF) NRS 14.020
 To be served on: SIERRA HEALTH-CARE OPTIONS, INC.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine Same Address: Carson City, NV	1.00	65.00	65.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.
 It was a pleasure working with you! TAX ID #26-1863283

Bullet Legal Services
 1930 Village Center Circle, #3-965
 Las Vegas, NV 89134
 Phone: (702) 823-1000
 Fax: (702) 476-5810
 26-1863283

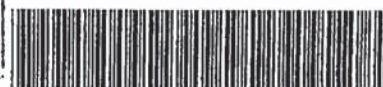
RECEIVED INVOICE

MAY 06 2019

MC LLP - Accounting Dept.

Invoice #BRT-2019001243
 5/6/2019

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VOUCHER #	
PAY DATE	



Kristen Gallagher
 McDonald Carano LLP
 2300 W. Sahara Ave., Suite 1200
 Las Vegas, NV 89102

Your Contact: Marianne Carter
 Case Number: Clark A-19-792978-B

c/m 19438-3

Plaintiff:
FREMONT EMERGENCY SERVICES (MANDAVIA), LTD., a Nevada professional corporation

Defendants:
UNITED HEALTHCARE INSURANCE COMPANY, a Connecticut corporation; et al.

Received: 4/19/2019 Served: 4/25/2019 12:30 pm NV: ENTITY/CORP AUTH ACCPT
 To be served on: OXFORD HEALTH PLANS, INC.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Out of Area Routine: Wilmington, DE	1.00	125.00	125.00
TOTAL CHARGED:			\$125.00
BALANCE DUE:			\$125.00

Please enclose a copy of this invoice with your payment, or write the last four digits of the invoice number on your payment. We accept Visa and Mastercard. If payment has been made, please disregard this invoice.
 It was a pleasure working with you! TAX ID #26-1863283

Angie Wilson

From: Marianne Carter
Sent: Wednesday, January 15, 2020 9:30 AM
To: Angie Wilson
Subject: FW: Your receipt for payment to The Wesley Group LLC
Attachments: Invoice - 1699 Service of Process (UnitedHealth Group) - version 1.pdf

Please apply the payment on KTG's credit card to 19438-3. Thank you.

Marianne Carter | Legal Secretary to Kristen T. Gallagher, Esq., Diane Welch, Esq.
and Jason B. Sifers, Esq.

McDONALD CARANO

D: 702.257.4550 | **E:** mcarter@mcdonaldcarano.com

From: PayPal <service@paypal.com>
Sent: Wednesday, January 15, 2020 9:27 AM
To: Marianne Carter <mcarter@mcdonaldcarano.com>
Subject: Your receipt for payment to The Wesley Group LLC



You paid \$85.00 USD to
The Wesley Group LLC



Thanks for using PayPal, Kristen Gallagher

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on January 15, 2020

Details

Payment to The Wesley Group Inc. for invoice 1699 \$85.00 USD

Subtotal	\$85.00 USD
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Total	\$85.00 USD
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The transaction will appear on your statement as PayPal * PAYPAL *WESLEYGROUP

Kristen Gallagher

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

[Activate PayPal Now](#)

Receipt number



TAX ID: 88-0306306

Reno Carson Messenger Service, Inc
 185 Martin St. Reno, NV 89509
 Phone: (775) 322-2424 Fax: (775) 322-3408
 License: 322

Bill To:

McDONALD CARANO WILSON (RENO)
 ATTN: Karen Surowic
 100 W Liberty St 11TH FLOOR
 Reno, NV 89501-1962

File No: 19438-3

Servee: **Sound Physicians Emergency Medicine of Nevada (Bessler) PLLC**

Case No: A-19-792978-B

Court: EIGHTH JUDICIAL DISTRICT COURT

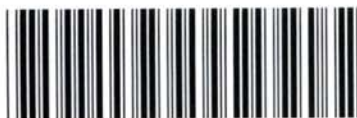
Plaintiff: Fremont Emergency Services (Mandavia), L

Defendant: UnitedHealth Group, Inc., a Delaware cor

Documents: Witness Fee Check; SUBPOENA DUCES TECUM;;

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Carson City RUSH			85.00
SUMMARY: 11/24/2020 at 11:47 AM Server: ROBERT JAMES CLARK Reg: R -060170 Address: 112 N Curry St, # Carson City, NV 89703-4934 Servee: Sound Physicians Emergency Medicine of Nevada (Bessler) PLLC Left With: Kris Osborne - Administrative Assistant		TOTAL DUE	\$ 85.00

Thank you for choosing Reno Carson Messenger Service, Inc!

For proper credit please detach this section and return with your payment. **Remittance Copy**

Remit To:

Reno Carson Messenger Service, Inc
 185 Martin St.
 Reno, NV 89509

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
299	November 24, 2020	R112015-01

TOTAL DUE:

\$ 85.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO

Reno Carson Messenger Service, Inc

Order#:R112015/INVOICEP

0761

Reno Carson Messenger Service, Inc
185 Martin St.
Reno, NV 89509



Process Serving & Legal Courier
RENO/CARSON/LAS VEGAS
Serving all of Nevada Since 1981
Tax ID: 88-0306306
Lic # 322

RECEIVED

APR 20 2021

STATEMENT

013991

MC LLP - Accounting Dept.

POSTED
VOUCHER # _____
PAY DATE _____

STATEMENT DATE:
4/20/2021
Customer No.
299
Page
1

TO:

McDONALD CARANO WILSON (RENO)
100 W Liberty St, # 11TH FLOOR
Reno, NV 89501-1962

FOR BILLING INQUIRIES PLEASE CONTACT
accounting@renocarson.com
(775) 322-2424

013991

013991

Invoice No.	DATE	Case Title	Ref No.	Inv Amt	Payment	Total
R117171-01	3/18/2021	Servee: Muscle Motors Auto Sales <i>Nancy</i> VW Credit Inc. in it vs. Muscle Motors Auto S Case: 3:21-cv-00113-HDM-CLB	Ref: VW Credit	160.00	.00	160.00 ✓
R118123-01	3/30/2021	Servee: Sound Physicians Emergency Med Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	79.90	.00	79.90 ✓
R118524A-01	4/8/2021	Servee: MRH Auto - Reno, LLC, a Texas John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	22.00	.00	22.00 ✓
R118524B-01	4/8/2021	Servee: MRH Auto - Winnemucca, LLC, a John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	40.00	.00	40.00 ✓
R118524E-01	4/13/2021	Servee: Robert L. Milner John C. Stephens, II vs. MRH Auto - Reno, LLC <i>Jill</i> Case: CV21-00553	Ref: 31268-1	40.00	.00	40.00 <i>95</i> ✓
R118835-01	4/14/2021	Servee: Boart Longyear Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48 ✓
R118837-01	4/14/2021	Servee: Enterprise Rent-A-Car Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48 ✓
R118843-01	4/14/2021	Servee: Kiewit Building Group Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48 ✓
R118848-01	4/14/2021	Servee: Love's Travel Stops & Country Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48 ✓
R118850-01	4/14/2021	Servee: Purcell Tire Company Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	89.48	.00	89.48 ✓
R118852-01	4/14/2021	Servee: Tesla, Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	26.48	.00	26.48 ✓

See Next Page

PAYMENT DUE UPON RECEIPT

0762

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Reno Carson Messenger Service, Inc
185 Martin St.
Reno, NV 89509



013992
STATEMENT

STATEMENT DATE:
4/20/2021
Customer No.
299
Page
2

TO:
McDONALD CARANO WILSON (RENO) 100 W Liberty St, # 11TH FLOOR Reno, NV 89501-1962

FOR BILLING INQUIRIES PLEASE CONTACT
accounting@renocarson.com
(775) 322-2424

Invoice No.	DATE	Case Title	Ref No.	Inv Amt	Payment	Total
R118853-01	4/14/2021	Servee: Walmart, Inc. Fremont Emergency Se vs. UnitedHealth Group, Case: A-19-792978-B	Ref: 19438-3	89.48	.00	89.48
R118915-01	4/15/2021	Servee: Deputy Samuel Van Der Wall MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118916-01	4/15/2021	Servee: Deputy Andrea O'Brien MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118918-01	4/15/2021	Servee: Sean Allison MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	65.00	.00	65.00
R118524D-01	4/16/2021	Servee: Thomas C. Rackely John C. Stephens, II vs. MRH Auto - Reno, LLC Case: CV21-00553	Ref: 31268-1	80.00	.00	80.00
R118917-01	4/16/2021	Servee: Allan Tremayne MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	105.00	.00	105.00
R118907-01	4/19/2021	Servee: Chris Johnson MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	90.50	.00	90.50
R118911-01	4/19/2021	Servee: Ken Miner MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R118913-01	4/19/2021	Servee: Jim Sergeant MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R118914-01	4/19/2021	Servee: George Hicks MICHAEL ROBINSON, AS vs. CROWN EQUIPMENT CORP Case: cv17-02384	Ref: 19460-1	22.00	.00	22.00
R119001A-01	4/19/2021	Servee: Washoe County, a political sub Washoe County School vs. Washoe County, a pol Case: CV21-00683	Ref: 16484-1	71.36	.00	71.36
See Next Page						

PAYMENT DUE UPON RECEIPT

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Reno Carson Messenger Service, Inc
185 Martin St.
Reno, NV 89509



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STATEMENT

STATEMENT DATE:
4/20/2021
Customer No.
299
Page
3

TO:

McDONALD CARANO WILSON (RENO)
100 W Liberty St, # 11TH FLOOR
Reno, NV 89501-1962

FOR BILLING INQUIRIES PLEASE CONTACT
accounting@renocarson.com
(775) 322-2424

Invoice No.	DATE	Case Title	Ref No.	Inv Amt	Payment	Total
R119001B-01	4/19/2021	Servee: The Washoe County Board of Cou Washoe County School vs. Washoe County, a pol Case: CV21-00683	Ref: 16484-1	71.36	.00	71.36
R119001C-01	4/19/2021	Servee: Tammi Davis, in her official c Washoe County School vs. Washoe County, a pol Case: CV21-00683	Ref: 16484-1	22.00	.00	22.00
20210420	4/20/2021	Retainer: APR 2021 RETAINER Case:	Ref:	556.62	.00	556.62

Current	OVER 30 Days	OVER 60 Days	OVER 90 Days
1,751.10	160.00	.00	.00
BALANCE DUE: \$ 1,911.10			

PAYMENT DUE UPON RECEIPT

www.renocarson.com

Accounts over 30 days past due are subject to a 1.5% finance charge (\$5.00 minimum) per month.

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Reno Carson Messenger Service, Inc
 185 Martin St. Reno, NV 89509
 Phone: (775) 322-2424 Fax: (775) 322-3408
 License: 322

TAX ID: 88-0306306

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
299	April 22, 2021	R118842-01

Bill To:

McDONALD CARANO WILSON (RENO)
 ATTN: Karen Surowic
 100 W Liberty St 11TH FLOOR
 Reno, NV 89501-1962

File No: 19438-3

Served: Jerritt Canyon Gold LLC

Case No: A-19-792978-B

Court: EIGHTH JUDICIAL DISTRICT COURT

Plaintiff: Fremont Emergency Services (Mandavia), L

Defendant: UnitedHealth Group, Inc., a Delaware cor

Documents: WITNESS FEE CHECK \$30.00; SUBPOENA DUCES TECUM FOR BUSINESS RECORDS;;

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Check Charge	1.00	.00	10.00
Print/Copy Fees	32.00	.14	4.48
ELKO RUSH			125.00
Witness Fee			30.00
SUMMARY: 4/20/2021 at 4:50 PM Server: ANITA SALISBURY Reg: LIC# 2100C			
Address: Goicoechea, Di Grazia, Coyle & Stanton, Ltd., 530 Idaho St, # Elko, NV 89801-3716			
Served: Jerritt Canyon Gold LLC			
Left With: Anna Fluellen - Legal assistant			
		TOTAL DUE	\$ 169.48

Thank you for choosing Reno Carson Messenger Service, Inc!

For proper credit please detach this section and return with your payment. **Remittance Copy**

Remit To:

Reno Carson Messenger Service, Inc
 185 Martin St.
 Reno, NV 89509

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
299	April 22, 2021	R118842-01

TOTAL DUE:

\$ 169.48

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO

Reno Carson Messenger Service, Inc

Order#:R118842/INVOICEP

RECEIVED

OCT 01 2021

*Junes Legal Service, Inc.***PROCESS INVOICE**

630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

MC LLP - Accounting Dept.

9/20/2021

EP251527

INVOICE DATE

INVOICE #

CLIENT
McDONALD, CARANO, WILSON, LLP 2300 WEST SAHARA, STE. 1200 LAS VEGAS, NV 89102

BILLING INFO
ATTN: KAREN

Due upon receipt or by end of month.	STATUS	Complete Date	TIME	Server ID	INTERNAL FILE #
	Served	9/10/2021		GB	19438-3 ✓
Description				Qty	Amount
LEFT WITH AUTHORIZED AGENT LISA DEALY C/O WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC ADDRESS: 6385 S. RAINBOW BLVD. #400, LAS VEGAS, NV 89118 DOCUMENT TYPE SUBPOENA RE: FREMONT EMERGENCY SERVICES V UNITEDHEALTH GROUP INC; A-19-792978-B					30.00
					0.00
					0.00

24/7 STATUS ON LINE
SIGNED AFFIDAVIT ON LINE READY TO
EFILE
PAYMENT OPTIONS ON OUR WEBSITE

Subtotal	\$30.00
Sales Tax (8.25%)	\$0.00
Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00

NV - Process Servers License # 1068

Phone #	Fax #	E-mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com



Junes Legal Service, Inc.

630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

PROCESS INVOICE

9/27/2021

EP251526

INVOICE DATE

INVOICE #

CLIENT
McDONALD, CARANO, WILSON, LLP 2300 WEST SAHARA. STE. 1200 LAS VEGAS, NV 89102

BILLING INFO
ATTN: KAREN SUROWIEC

Due upon receipt or by end of month.	STATUS	Complete Date	TIME	Server ID	INTERNAL FILE #
	Served	9/10/2021	1650	GB	19438-3
Description				Qty	Amount
LEFT WITH AUTHORIZED AGENT FOR SCOTT ZIEMER C/O KELLY ROSENBURG (RECEPTIONIST) ADD: WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC - 6385 S. RAINBOW BLVD, STE. 400, LAS VEGAS, NV 89118					30.00
LEFT WITH AUTHORIZED AGENT FOR VINCE ZUCCARELLO C/O KELLY ROSENBURG (RECEPTIONIST) ADD: WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC - 6385 S. RAINBOW BLVD, STE. 400, LAS VEGAS, NV 89118					30.00
RUSH					25.00
DOCUMENT TYPE SUBPOENA; CHECK					0.00
RE: FREMONT EMERGENCY SERVICES V UNITEDHEALTH GROUP, INC.; CASE#: A-19-792978-B					0.00

24/7 STATUS ON LINE
SIGNED AFFIDAVIT ON LINE READY TO
EFILE
PAYMENT OPTIONS ON OUR WEBSITE

Subtotal	\$343.00
Sales Tax (8.25%)	\$0.00
Total	\$343.00
Payments/Credits	\$0.00
Balance Due	\$343.00

NV - Process Servers License # 1068

Phone #	Fax #	E-mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

NRS 18.005(8). Compensation for the official reporter or reporter pro tempore		
Date	Description	Amount
05/19/2020	Transcripts, Bankcard Center	144.25
05/19/2020	Transcripts, Bankcard Center	40.00
05/19/2020	Transcripts, Bankcard Center	80.15
06/08/2020	Transcripts, Bankcard Center	40.00
07/13/2020	Transcripts, Bankcard Center	40.00
07/24/2020	Transcripts, Bankcard Center	40.00
07/24/2020	Transcripts, Bankcard Center	132.98
09/11/2020	Transcripts, Bankcard Center	80.00
09/11/2020	Transcripts, Bankcard Center	404.32
10/12/2020	Transcripts, Bankcard Center	60.00
10/23/2020	Transcripts, Bankcard Center	40.00
01/14/2021	Transcripts, Bankcard Center	41.55
01/19/2021	Transcripts, Bankcard Center	20.00
01/22/2021	Transcripts, Bankcard Center	141.29
01/25/2021	Transcripts, Bankcard Center	20.00
02/25/2021	Transcripts, Bankcard Center	49.85
02/25/2021	Transcripts, Bankcard Center	60.00
02/25/2021	Transcripts, Bankcard Center	224.40
03/08/2021	Transcripts, Bankcard Center	56.14
03/22/2021	Transcripts, Bankcard Center	88.18
03/31/2021	Transcripts, Bankcard Center	72.12
04/05/2021	Transcripts, Bankcard Center	88.18
04/12/2021	Transcripts, Bankcard Center	40.00
04/21/2021	Transcripts, Bankcard Center	72.12
05/05/2021	Transcripts, Bankcard Center	64.09
05/13/2021	Transcripts, Discovery Legal Services LLC	550.00
05/19/2021	Transcripts, Bankcard Center	56.06
06/01/2021	Transcripts, Bankcard Center	20.00
6/7/2021	Transcripts, Bankcard Center	20.00
06/07/2021	Transcripts, Bankcard Center	40.00
6/3/2021	Transcripts, Bankcard Center	64.09
6/9/2021	Transcripts, Bankcard Center	64.09
06/24/2021	Transcripts, Bankcard Center	20.00
07/30/2021	Transcripts, Bankcard Center	174.53
08/02/2021	Transcripts, Bankcard Center	40.00
10/21/2021	Transcripts, Bankcard Center	506.97
11/03/2021	Transcripts, Bankcard Center	280.00
11/21/2021	Transcripts, Bankcard Center	1,760.00
12/22/2021	Transcripts, Bankcard Center	2,440.00
01/21/2022	Transcripts, Bankcard Center	220.24
01/27/2022	Transcripts, Bankcard Center	41.55
01/28/2022	Transcripts, Bankcard Center	20.00

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Date	Description	Amount
01/13/2022	Transcripts, Bankcard Center	398.93
TOTAL		8,856.08

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PL CC c/m 19438-3

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

DATE OF INVOICE: 5/18/2020

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	5/14/2020				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Pat Lundvall, Esq.				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL:				\$40.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

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PL CC c/m 19438-3

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

DATE OF INVOICE: 5/18/2020

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	5/15/2020				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	Pat Lundvall, Esq.				
PHONE NUMBER:	702-257-4508				
EMAIL:	bnelson@mcdonaldcarano.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =			\$
	1	hours @ \$40.00 an hour recording fee=			\$40.00
	5	pages @	\$8.03	per page of trans.=	\$40.15
	TOTAL:				\$80.15
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

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