

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.

Electronically Filed
Apr 18 2023 10:03 PM
Elizabeth A. Brown
Clerk of Supreme Court

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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101	Recorder's Transcript of Hearing Motion for Leave to File Opposition to Defendants' Motion to Compel Responses to Second Set of Requests for Production on Order Shortening Time in Redacted and Partially Sealed Form	05/12/21	17	4155–4156
107	Recorder's Transcript of Hearing Motion for Leave to File Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Second Set of Request for Production on Order Shortening Time in Redacted and Partially Sealed Form	06/09/21	17	4224–4226
92	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986

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

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

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

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

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

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

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

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

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

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

CERTIFICATE OF SERVICE

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

Electronic notification will be sent to the following:

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

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

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

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JUL 12 2019

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 06/05/2019 to 07/02/2019

Gallagher Kristen T

Posting Date : Tran Date : Supplier : Amount :

Posting Date	Tran Date	Supplier	Amount
06/25/2019	06/25/2019	Clv Parking Meter	3.00
		Debit Total USD	18.00
		Credit Total USD	0.00
		Total USD	18.00

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MC LLP - Accounting Dept.

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Zions Bank 4769, Statement Period 01/03/2020 to 02/04/2020

Gallagher Kristen T

Posting Date Tran Date Supplier Amount

01/06/2020 01/06/2020 Clv Parking Meter • 3.00 19438-3

014252

014252

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 01/03/2020 to 02/04/2020

Lundvall Pat

Posting Date ⑨ Tran Date ⑨ Supplier ⑨ Amount ⑨



01/06/2020	01/06/2020	Clv Parking Meter	4.15	19438-3
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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

Gallagher Kristen T

Posting Date	Tran Date	Supplier	Amount	
02/12/2020	02/12/2020	Clv Parking Meter	3.00	19438-3

014254

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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 08/04/2021 to 09/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount



08/11/2021 08/11/2021 Aria Htl Valet 35.00 ? 19438-3

08/12/2021 08/12/2021 Aria Htl Valet 35.00 ? 19438-3



014255

Transaction Search - Company

any amounts are tax included and displayed in their billing currency

As an administrator you may make adjustments to these transactions.

Zions Bank 4788 Statement Period 08/04/2021 to 09/02/2021

Gallagher Kristen T

Posting Date Txn Date Supplier Amount



08/11/2021	08/11/2021	Aria Htl Valet	26.00	?	19438
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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 09/03/2021 to 10/04/2021

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount	
09/03/2021	09/02/2021	Lewis St Garage Dp	12.00	? 19438-3 (no receipt)
[Redacted]				
09/20/2021	09/20/2021	Lewis St Garage Dp	24.00	? 19438-3 - Parking for jury selection before Judge Alif
[Redacted]				

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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 10/05/2021 to 11/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount

10/06/2021 10/06/2021 Lewis St Garage Dp 18.00 ? 19438-3

10/07/2021 10/07/2021 Lewis St Garage Dp 18.00 ? 19438-3

10/19/2021 10/19/2021 Lewis St Garage Dp 24.00 ? 19438-3

10/20/2021 10/20/2021 Lewis St Garage Dp 24.00 ? 19438-3

10/25/2021 10/25/2021 Lewis St Garage Dp 24.00 ? 19438-3

10/26/2021 10/26/2021 Lewis St Garage Dp 24.00 ? 19438-3

10/27/2021 10/27/2021 Lewis St Garage Dp 24.00 ? 19438-3

10/28/2021	10/28/2021	Lewis St Garage Dp	24.00	?	19438-3
10/29/2021	10/29/2021	Vdara Htl Valet	42.00	?	19438-3
10/31/2021	10/31/2021	Vdara Htl Valet	35.00	?	19438-3

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014259

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Voucher #263715

Zions Bank 4769, Statement Period 10/05/2021 to 11/02/2021

Gallagher Kristen T

Posting Date Tran Date Supplier

Amount



10/19/2021	10/19/2021	Lewis St Garage Dp	24.00	19438-3
10/20/2021	10/20/2021	Lewis St Garage Dp	24.00	19438-3

10/22/2021	10/22/2021	Lewis St Garage Dp	24.00	19438-3
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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 11/03/2021 to 12/02/2021

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount		
11/03/2021	11/01/2021	Lewis St Garage Dp	24.00	?	19438-3
11/03/2021	11/02/2021	Lewis St Garage Dp	24.00	?	19438-3
11/03/2021	11/03/2021	Lewis St Garage Dp	24.00	?	19438-3
11/08/2021	11/08/2021	Lewis St Garage Dp	24.00	?	19438-3
11/09/2021	11/09/2021	Lewis St Garage Dp	24.00	?	19438-3
11/10/2021	11/10/2021	Lewis St Garage Dp	24.00	?	19438-3
11/12/2021	11/12/2021	Lewis St Garage Dp	24.00	?	19438-3
11/15/2021	11/15/2021	Lewis St Garage Dp	24.00	?	19438-3
11/16/2021	11/16/2021	Lewis St Garage Dp	24.00	?	19438-3
11/17/2021	11/17/2021	Lewis St Garage Dp	24.00	?	19438-3
11/18/2021	11/18/2021	Lewis St Garage Dp	24.00	?	19438-3
11/19/2021	11/19/2021	Lewis St Garage Dp	24.00	?	19438-3
11/22/2021	11/22/2021	Lewis St Garage Dp	24.00	?	19438-3
11/23/2021	11/23/2021	Lewis St Garage Dp	24.00	?	19438-3

014261

014261

11/24/2021 11/24/2021 Lewis St Garage Dp 24.00 ? 19438-3



014262

014262

11/29/2021 11/29/2021 Lewis St Garage Dp 24.00 19438-3



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 12/03/2021 to 01/04/2022

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount		
12/06/2021	12/06/2021	Lewis St Garage Dp	18.00	?	19438-3
12/07/2021	12/07/2021	Lewis St Garage Dp	24.00	?	19438-3

014263

014263

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 12/03/2021 to 01/04/2022

Perach Amanda M

Posting Date	Tran Date	Supplier	Amount	
12/07/2021	12/07/2021	Lewis St Garage Dp	24.00	? 19438-3/ 30132-1



014264

014264

Dec 07 2021 02:11 PM
TRANSACTION RECORD
Card Number : xxxxxxxxxxxxxx0114
Account : VISA
Trans Type : PURCHASE
Amount : \$24.00
Auth # : 007001
Date : Dec07/21
Time : 14:11:12
Reference# : 140598

007001 Approved

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858308

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014265

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research-Recording Fees

Date	Description	Amount
12/28/2020	Recording Fees	40.00
12/31/2020	Recording Fees	20.00
08/19/2021	Recording Fees	40.00
08/24/2021	Recording Fees	64.24
09/08/2021	Recording Fees	20.00
09/10/2021	Recording Fees	20.00
09/20/2021	Recording Fees	20.00
10/07/2021	Recording Fees	13.30
TOTAL		237.54

12/28/2020	12/28/2020	District Ct Fiscal Svcs	40.00	19438-3
1				
1				
12/31/2020	12/31/2020	District Ct Fiscal Svcs	20.00	19438-3

Debit Total USD	2,889.54
Credit Total USD	-686.96
Total USD	2,202.58

014268

014268



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 08/04/2021 to 09/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount

08/19/2021 08/19/2021 District Ct Fiscal Svcs • 40.00 ? **19438-3 Recording fees**

08/24/2021 08/24/2021 District Ct Fiscal Svcs • 64.24 ? **19438-3 Recording fees**

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 09/03/2021 to 10/04/2021

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount
--------------	-----------	----------	--------

09/08/2021	09/08/2021	District Ct Fiscal Svcs	20.00	19438-3
------------	------------	-------------------------	-------	---------

09/10/2021	09/10/2021	District Ct Fiscal Svcs	20.00	19438-3
------------	------------	-------------------------	-------	---------

0
0

09/20/2021	09/20/2021	District Ct Fiscal Svcs	20.00	19438-3 (receipt attached)
------------	------------	-------------------------	-------	----------------------------

014270
0
0
0

014270

Debit Total USD	1,253.90
Credit Total USD	0.00
Total USD	1,253.90

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 10/05/2021 to 11/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount

10/07/2021 10/07/2021 District Ct Fiscal Svcs 13.30 19438-3 recording fee

014271

014271

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Business Meals

Date	Description	Rev Amt
05/13/2021	Business Meals	89.74
08/11/2021	Business Meals	307.25
10/22/2021	Business Meals	41.75
10/25/2021	Business Meals	37.22
11/05/2021	Business Meals	63.24
11/08/2021	Business Meals	21.85
12/06/2021	Business Meals	2,725.83
01/12/2022	Business Meals	20.81
TOTAL		3,307.69

RECEIVED

JUN 07 2021

Transaction Search - Company

MC LLP - Accounting Dept.

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

POSTED	
VOUCHER #	_____
PAY DATE	_____

Zions Bank 4769, Statement Period 05/05/2021 to 06/02/2021

Lundvall Pat

Posting Date: Tran Date: Supplier:

05/13/2021 05/13/2021 Greens And Proteins - S R lunch w/ witness during deposition 89.74 19438-3

014273

014273



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 08/04/2021 to 09/02/2021

Lundvall Pat

Posting Date Tran Date Supplier Amount



08/11/2021 08/11/2021 Aria - Din Tai Fung 307.25 ? 19438-3



014274

014274



014275

014275

All amounts are tax inclusive and displayed in their billing currency

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014276

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 11/03/2021 to 12/02/2021

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount		

11/05/2021	11/05/2021	Fc* Southernnevadaasso	63.24	?	19438-3

11/08/2021	11/08/2021	Greens And Proteins - E B	21.85	?	19438-3
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014278

014278

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 12/03/2021 to 01/04/2022

Lundvall Pat

Posting Date	Tran Date	Supplier	Amount

12/06/2021	12/06/2021	Tst* Cipriani - Las Vegas	2,725.83	? 19438-3
------------	------------	---------------------------	----------	-----------

014279

014279

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 01/05/2022 to 02/02/2022

Lundvall Pat

Posting Date Tran Date Supplier Amount

01/12/2022 01/12/2022 Sultans Grill li 20.81 ? 19438-3

014280

014280

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Special Master

Date	Vendor	Rev Amt
02/16/2021	JAMS, Inc.	2,350.00
03/17/2021	JAMS, Inc.	2,500.00
05/12/2021	JAMS, Inc.	3,750.00
06/18/2021	JAMS, Inc.	3,750.00
08/09/2021	JAMS, Inc.	3,000.00
TOTAL		15,350.00

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FEB 23 2021



014282

MC LLP - Accounting Dept.

DEPOSIT REQUEST



Invoice Date

2/16/2021

Invoice Number

5577178

C/m 19438-3

Bill To:

Ms. Amanda Perach Esq.
 McDonald Carano, LLP
 2300 W. Sahara Ave.
 Suite 1200
 Las Vegas, NV 89102
 US

Reference #:

1260006167 - Rep# 3

Billing Specialist:

Mason, Glenn T

Email:

gmason@jamsadr.com

Telephone:

949-224-4654

Employer ID:

68-0542699

RE: Fremont Emergency Services (Mandavia), Ltd. et al. vs.
 UnitedHealth Group, Inc. et al.

Neutral(s): Hon. David Wall (Ret.)

Representing: Fremont Emergency Services (Mandavia), Ltd. ; Team
 Physicians of Nevada - Mandavia P.C. ; Crum, Stefanko and Jones, Ltd.
 dba Ruby Crest Emergency Medi

Hearing Type: COURT REFERENCE

MES

Date / Time	Description	Your Share
2/16/21	Hon. David T Wall (Ret.) Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 2,350.00

Total Billed: \$ 2,350.00

Total Payment: \$ 0

Balance: \$ 2,350.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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Standard mail:
 P.O. Box 845402
 Los Angeles, CA 90084

Overnight mail:
 18881 Von Karman Ave. Suite 350
 Irvine, CA 92612

014282

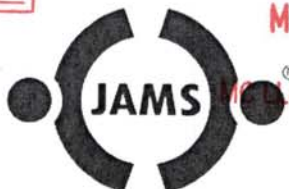
014282



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MAR 18 2021

DEPOSIT REQUEST


 Invoice Date
 3/17/2021

 Invoice Number
 5621784

C/m 194383

 Bill To: Ms. Amanda Perach Esq.
 McDonald Carano, LLP
 2300 W. Sahara Ave.
 Suite 1200
 Las Vegas, NV 89102
 US

 Reference #: 1260006167 - Rep# 3
 Billing Specialist: Mason, Glenn T
 Email: gmason@jamsadr.com
 Telephone: 949-224-4654
 Employer ID: 68-0542699

 RE: Fremont Emergency Services (Mandavia), Ltd. et al. vs.
 UnitedHealth Group, Inc. et al.

Neutral(s): Hon. David Wall (Ret.)

 Representing: Fremont Emergency Services (Mandavia), Ltd. ; Team
 Physicians of Nevada - Mandavia P.C. ; Crum, Stefanko and Jones, Ltd.
 dba Ruby Crest Emergency Medi

Hearing Type: COURT REFERENCE

MES

Date / Time	Description	Your Share
3/17/21	Hon. David T Wall (Ret.) Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 2,500.00

Total Billed: \$ 2,500.00

Total Payment: \$ 0

Balance: \$ 2,500.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.

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014284

MAY 12 2021

DEPOSIT REQUEST


 MC LLP - Accounting Dr
Invoice Date
 5/11/2021

Invoice Number
 5697660

 Bill To: Ms. Amanda Perach Esq.
 McDonald Carano, LLP
 2300 W. Sahara Ave.
 Suite 1200
 Las Vegas, NV 89102
 US

Reference #: 1260006167 - Rep# 3
 Billing Specialist: Mason, Glenn T
 Email: gmason@jamsadr.com
 Telephone: 949-224-4654
 Employer ID: 68-0542699

c/m 19438-3

 RE: Fremont Emergency Services (Mandavia), Ltd. et al. vs.
 UnitedHealth Group, Inc. et al.

Neutral(s): Hon. David Wall (Ret.)

 Representing: Fremont Emergency Services (Mandavia), Ltd. ; Team
 Physicians of Nevada - Mandavia P.C. ; Crum, Stefanko and Jones, Ltd.
 dba Ruby Crest Emergency Medi

Hearing Type: COURT REFERENCE

MES

Date / Time	Description	Your Share
5/11/21	Hon. David T Wall (Ret.) Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 3,750.00

Total Billed: \$ 3,750.00

Total Payment: \$ 0

Balance: \$ 3,750.00

 Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**
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JUN 21 2021

DEPOSIT REQUEST



MC LLP - Accounting Dept.

Invoice Date

6/18/2021

Invoice Number

5747396

POSTED

VOUCHER #

PAY DATE

c/m 19438-3

Bill To: Ms. Amanda Perach Esq.
McDonald Carano, LLP
2300 W. Sahara Ave.
Suite 1200
Las Vegas, NV 89102
US

Reference #: 1260006167 - Rep# 3
Billing Specialist: Mason, Glenn T
Email: gmason@jamsadr.com
Telephone: 949-224-4654
Employer ID: 68-0542699

RE: Fremont Emergency Services (Mandavia), Ltd. et al. vs.
UnitedHealth Group, Inc. et al.

Neutral(s): Hon. David Wall (Ret.)

Representing: Fremont Emergency Services (Mandavia), Ltd. ; Team
Physicians of Nevada - Mandavia P.C. ; Crum, Stefanko and Jones, Ltd.
dba Ruby Crest Emergency Medi

Hearing Type: COURT REFERENCE

MES

Date / Time	Description	Your Share
6/18/21	Hon. David T Wall (Ret.) Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 3,750.00

Total Billed: \$ 3,750.00

Total Payment: \$ 0

Balance: \$ 3,750.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.

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Irvine, CA 92612

014285

014285

DEPOSIT REQUEST

**Invoice Date**

8/9/2021

Invoice Number

5820520

19438-3

Bill To: **Ms. Amanda Perach Esq.**
McDonald Carano, LLP
2300 W. Sahara Ave.
Suite 1200
Las Vegas, NV 89102
US

Reference #: **1260006167 - Rep# 3**

Billing Specialist: **Mason, Glenn T**
 Email: **gmason@jamsadr.com**
 Telephone: **949-224-4654**
 Employer ID: **68-0542699**

RE: **Fremont Emergency Services (Mandavia), Ltd. et al. vs.**
UnitedHealth Group, Inc. et al.

Neutral(s): **Hon. David Wall (Ret.)**

Representing: **Fremont Emergency Services (Mandavia), Ltd. ; Team**
Physicians of Nevada - Mandavia P.C. ; Crum, Stefanko and Jones, Ltd.
dba Ruby Crest Emergency Medi

Hearing Type: **COURT REFERENCE**

MES

Date / Time	Description	Your Share
8/9/21	Hon. David T Wall (Ret.) Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 3,000.00

Total Billed: \$ 3,000.00

Total Payment: \$ 0

Balance: \$ 3,000.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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Los Angeles, CA 90084

Overnight mail:
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Irvine, CA 92612

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research-Pro Hac Vice

Date	Description	Amount
3/9/2021	License Fee	57.00
3/9/2021	License Fee	57.00
03/12/2021	License Fee	650.00
03/17/2021	License Fee	650.00
03/17/2021	License Fee	650.00
03/17/2021	License Fee	650.00
03/22/2021	License Fee	650.00
03/22/2021	License Fee	650.00
04/05/2021	License Fee	650.00
04/28/2021	License Fee	650.00
04/30/2021	License Fee	650.00
05/31/2021	License Fee	650.00
06/01/2021	Filing Fee-Court	255.88
07/09/2021	License Fee	650.00
07/09/2021	License Fee	650.00
07/09/2021	License Fee	650.00
07/09/2021	License Fee	650.00
07/22/2021	License Fee	650.00
07/23/2021	License Fee	650.00
07/23/2021	License Fee	650.00
TOTAL		11,419.88

014287

014287

DATE	INVOICE NUMBER	MEMO			BALANCE
03/12/2021	PL/031221	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Justin Fineberg					
CHECK DATE	CHECK NUMBER				
03/12/2021	000029147				
TOTAL					650.00

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

94-77/1224

29147

PAY: *Six Hundred Fifty and 00/100 Dollars*

NUMBER

DATE

AMOUNT

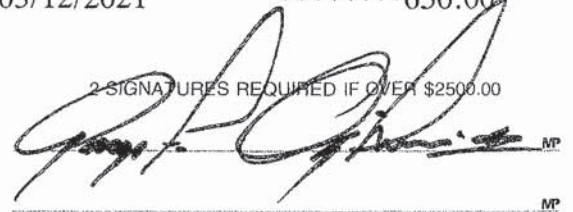
000029147

03/12/2021

*****650.00

014288
THE
ORDER
OF**State Bar of Nevada**

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FRODS WITH HEAT


014288

McDONALD CARANO

State Bar of Nevada

29147

DATE	INVOICE NUMBER	MEMO			BALANCE
03/12/2021	PL/031221	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Justin Fineberg					
CHECK DATE	CHECK NUMBER				
03/12/2021	000029147	FILE COPY			TOTAL 650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 3/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Justin Fineberg	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014289

014289

DATE	INVOICE NUMBER	MEMO	BALANCE
04/12/2021	PL/041221	PL / 19438.3 - Pro Hac Vice - David Ruffner	650.00
CHECK DATE	CHECK NUMBER		
04/12/2021	000029166		
TOTAL			650.00

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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

29166

PAY: Six Hundred Fifty and 00/100 Dollars

NUMBER

DATE

AMOUNT

000029166

04/12/2021

*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
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014290

McDONALD CARANO

State Bar of Nevada

29166

DATE	INVOICE NUMBER	MEMO	BALANCE
04/12/2021	PL/041221	PL / 19438.3 - Pro Hac Vice - David Ruffner	650.00
CHECK DATE	CHECK NUMBER		
04/12/2021	000029166		
TOTAL			650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 4/12/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: v. United	
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV	
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall	
Reason for check: Pro Hac Vice - David Ruffner		
Payable to: State Bar of Nevada		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

014291

014291

DATE	INVOICE NUMBER	MEMO	BALANCE
05/12/2021	PL/051221	19438.3 Pro Hac Vice - Ashley Singrossi	650.00
CHECK DATE	CHECK NUMBER		
05/12/2021	000029196	TOTAL	650.00

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McDONALD CARANO

 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

 NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

29196

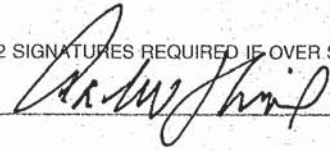
PAY:

Six Hundred Fifty and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029196	05/12/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00



 RUB RED IMAGE
 FIDES WITH HEAT

014292

McDONALD CARANO

State Bar of Nevada

29196

DATE	INVOICE NUMBER	MEMO	BALANCE
05/12/2021	PL/051221	19438.3 Pro Hac Vice - Ashley Singrossi	650.00
CHECK DATE	CHECK NUMBER		
05/12/2021	000029196	TOTAL	650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 5/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall,
Reason for check: Pro Hac Vice - Ashley Singrossi	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014293

014293

DATE	INVOICE NUMBER	MEMO			BALANCE
03/12/2021	PL/031221	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Justin Fineberg					
CHECK DATE	CHECK NUMBER				
03/12/2021	000029147	TOTAL			650.00

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

94-77/1224

29147

PAY: *Six Hundred Fifty and 00/100 Dollars*

NUMBER

DATE

AMOUNT

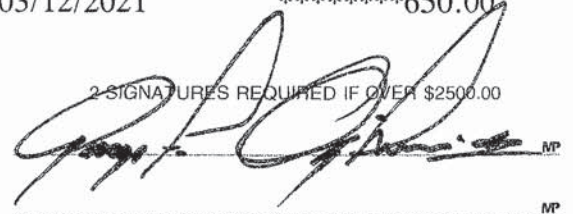
000029147

03/12/2021

*****650.00

014294
THE
FRONT
OF**State Bar of Nevada**

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FOLDS WITH HEAT


014294

McDONALD CARANO

State Bar of Nevada

29147

DATE	INVOICE NUMBER	MEMO			BALANCE
03/12/2021	PL/031221	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Justin Fineberg					
CHECK DATE	CHECK NUMBER				
03/12/2021	000029147	TOTAL			650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 3/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Justin Fineberg	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014295

014295

DATE	INVOICE NUMBER	MEMO			BALANCE
03/17/2021	PL/031721A	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Martin B. Goldberg					
CHECK DATE	CHECK NUMBER				
03/17/2021	000029148				
TOTAL					650.00

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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

29148

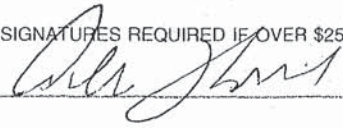
PAY:

Six Hundred Fifty and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029148	03/17/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00



MP

MP

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Security Features Included Details on back.

014296

McDONALD CARANO

State Bar of Nevada

29148

DATE	INVOICE NUMBER	MEMO			BALANCE
03/17/2021	PL/031721A	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Martin B. Goldberg					
CHECK DATE	CHECK NUMBER				
03/17/2021	000029148	FILE COPY			TOTAL 650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 3/17/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Martin B. Goldberg	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014297

014297

DATE	INVOICE NUMBER	MEMO	BALANCE
03/17/2021	PL/031721B	19438- 3 650.00	
		PL / 19438.3 - Pro Hac Vice - Rachel H. LeBlanc	
CHECK DATE	CHECK NUMBER		
03/17/2021	000029149		
		TOTAL	650.00

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

29149

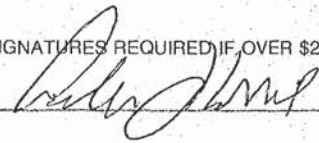
PAY:

Six Hundred Fifty and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029149	03/17/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00


RUB RED IMAGE
FADES WITH HEAT

014298

McDONALD CARANO

State Bar of Nevada

29149

DATE	INVOICE NUMBER	MEMO	BALANCE
03/17/2021	PL/031721B	19438- 3 650.00	
		PL / 19438.3 - Pro Hac Vice - Rachel H. LeBlanc	
CHECK DATE	CHECK NUMBER		
03/17/2021	000029149		
		TOTAL	650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 3/17/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Rachel H. LeBlanc	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014299

014299

DATE	INVOICE NUMBER	MEMO			BALANCE
03/17/2021	PL/031721C	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Jonathan E. Feuer			
CHECK DATE	CHECK NUMBER				
03/17/2021	000029150	TOTAL			650.00

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

McDONALD CARANO

 2300 W. SAHARA AVENUE, #1000
 LAS VEGAS, NEVADA 89102
 (702) 873-4100

 NEVADA STATE BANK
 1 West Liberty Street
 Reno, Nevada 89501

94-77/1224

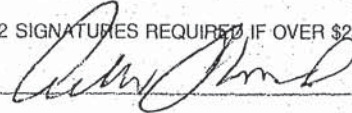
29150

PAY: *Six Hundred Fifty and 00/100 Dollars*

NUMBER	DATE	AMOUNT
000029150	03/17/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00



 RUB RED IMAGE
 FRADES WITH HEAT

014300

McDONALD CARANO

State Bar of Nevada

29150

DATE	INVOICE NUMBER	MEMO			BALANCE
03/17/2021	PL/031721C	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Jonathan E. Feuer			
CHECK DATE	CHECK NUMBER				
03/17/2021	000029150	TOTAL			650.00

FILE COPY

1066

CHECK REQUEST

	Date/Time needed: 3/17/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Rachel H. LeBlanc <i>Jonathan E. Feuer</i>	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014301

014301

DATE	INVOICE NUMBER	MEMO			BALANCE
03/22/2021	PL/032221a	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Matthew Lavin			
CHECK DATE	CHECK NUMBER				
03/22/2021	000029154	TOTAL			650.00

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

29154

PAY: Six Hundred Fifty and 00/100 Dollars

NUMBER

DATE

AMOUNT

000029154

03/22/2021

*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

PUB RED IMAGE
FADERS WITH HEAT

MP

MP

McDONALD CARANO

State Bar of Nevada

29154

DATE	INVOICE NUMBER	MEMO			BALANCE
03/22/2021	PL/032221a	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Matthew Lavin			
CHECK DATE	CHECK NUMBER				
03/22/2021	000029154	TOTAL			650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 3/22/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Matthew Lavin	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor # 23759	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014303

014303

DATE	INVOICE NUMBER	MEMO			BALANCE
03/22/2021	PL/032221b	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Aaron Modiano			
CHECK DATE	CHECK NUMBER				
03/22/2021	000029155				
				TOTAL	650.00

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

29155

PAY: Six Hundred Fifty and 00/100 Dollars

NUMBER

DATE

AMOUNT

000029155

03/22/2021

*****650.00

State Bar of Nevada

SIGNATURES REQUIRED IF OVER \$2500.00

PUB RED IMAGE
FADDES WITH HEAT

MP

MP

McDONALD CARANO

State Bar of Nevada

29155

DATE	INVOICE NUMBER	MEMO			BALANCE
03/22/2021	PL/032221b	19438-	3	650.00	
		PL / 19438.3 - Pro Hac Vice - Aaron Modiano			
CHECK DATE	CHECK NUMBER				
03/22/2021	000029155				
				TOTAL	650.00

FILE COPY

1070

CHECK REQUEST

	Date/Time needed: 3/22/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Aaron Modiano	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor # 23759	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014305

014305

DATE	INVOICE NUMBER	MEMO	BALANCE
04/05/2021	PL/040521	19438- 3 650.00 PL / 19438.3 - Pro Hac Vice - Jonathan Siegelau	
CHECK DATE	CHECK NUMBER		
04/05/2021	000029162	TOTAL	650.00

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

29162

PAY: Six Hundred Fifty and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029162	04/05/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

HUB RED IMAGE
FADING WITH HEAT

MP

MP

McDONALD CARANO

State Bar of Nevada

29162

DATE	INVOICE NUMBER	MEMO	BALANCE
04/05/2021	PL/040521	19438- 3 650.00 PL / 19438.3 - Pro Hac Vice - Jonathan Siegelau	
CHECK DATE	CHECK NUMBER		
04/05/2021	000029162	TOTAL	650.00

FILE COPY

1072

CHECK REQUEST

	Date/Time needed: 4/6/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Jonathan Siegelau	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014307

014307

DATE	INVOICE NUMBER	MEMO	BALANCE
04/12/2021	PL/041221	PL / 19438.3 - Pro Hac Vice - David Ruffner	650.00
CHECK DATE	CHECK NUMBER		
04/12/2021	000029166		
TOTAL			650.00

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

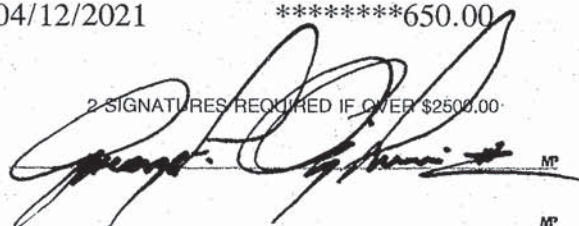
29166

PAY: Six Hundred Fifty and 00/100 Dollars

NUMBER	DATE	AMOUNT
000029166	04/12/2021	*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADES WITH HEAT


McDONALD CARANO

State Bar of Nevada

29166

DATE	INVOICE NUMBER	MEMO	BALANCE
04/12/2021	PL/041221	PL / 19438.3 - Pro Hac Vice - David Ruffner	650.00
CHECK DATE	CHECK NUMBER		
04/12/2021	000029166		
TOTAL			650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 4/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - David Ruffner	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014309

014309

DATE		INVOICE NUMBER		MEMO		BALANCE
04/28/2021		PL/042821		19438- 3		650.00
PL / 19438.3 - Pro Hac Vice - Emily Pinchow						
CHECK DATE		CHECK NUMBER				
04/28/2021		000029183		TOTAL		650.00

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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

29183

PAY:

Six Hundred Fifty and 00/100 Dollars

NUMBER
000029183DATE
04/28/2021AMOUNT
*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FADDES WITH HEAT

014310

McDONALD CARANO

State Bar of Nevada

29183

DATE	INVOICE NUMBER	MEMO			BALANCE
04/28/2021	PL/042821	19438-	3	650.00	
PL / 19438.3 - Pro Hac Vice - Emily Pinchow					
CHECK DATE	CHECK NUMBER				
04/28/2021	000029183	FILE COPY			TOTAL 650.00

FILE COPY

1076

CHECK REQUEST

	Date/Time needed: 4/28/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice - Emily Pincow	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014311

014311

DATE	INVOICE NUMBER	MEMO	BALANCE
05/12/2021	PL/051221	19438.3 Pro Hac Vice - Ashley Singrossi	650.00
CHECK DATE	CHECK NUMBER		
05/12/2021	000029196		
TOTAL			650.00

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

29196

PAY:

Six Hundred Fifty and 00/100 Dollars

NUMBER

DATE

AMOUNT

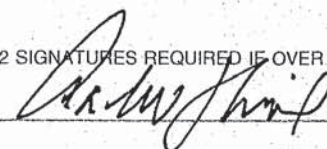
000029196

05/12/2021

*****650.00

State Bar of Nevada

2 SIGNATURES REQUIRED IF OVER \$2500.00

RUB RED IMAGE
FIDES WITH HEAT

MP

MP

McDONALD CARANO

State Bar of Nevada

29196

DATE	INVOICE NUMBER	MEMO	BALANCE
05/12/2021	PL/051221	19438.3 Pro Hac Vice - Ashley Singrossi	650.00
CHECK DATE	CHECK NUMBER		
05/12/2021	000029196		
TOTAL			650.00

FILE COPY

CHECK REQUEST

	Date/Time needed: 5/12/21	
Client: 19438	Client name: TeamHealth	
Matter: 3	Matter Name: v. United	
Expense code: 084	Type Description: Expedited Fee - Association of Counsel/PHV	
Amount: \$ 650.00		Requested by: Beau Nelson for Pat Lundvall,
Reason for check: Pro Hac Vice - Ashley Singrossi		
Payable to: State Bar of Nevada		
FOR ACCOUNTING ONLY		
Vendor #	Batch #	
Voucher #	G/L #	
Miscellaneous notation:		

014313

014313

CHECK REQUEST

	Date/Time needed: 7/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Michael Killingsworth	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014314

014314

CHECK REQUEST

	Date/Time needed: 7/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Louis Liao	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014315

014315

CHECK REQUEST

	Date/Time needed: 7/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Joseph Ahmad	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014316

014316

CHECK REQUEST

	Date/Time needed: 7/12/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - John Zavitsanos	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014317

014317

CHECK REQUEST

	Date/Time needed: 7/23/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$ 650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Jason McManis	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014318

014318



RECEIVED

JUL 23 2021

CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 7/26/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Jane L. Robinson	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014319

014319



RECEIVED

JUL 23 2021

CHECK REQUEST

MC LLP - Accounting Dept.

	Date/Time needed: 7/26/21
Client: 19438	Client name: TeamHealth
Matter: 3	Matter Name: v. United
Expense code: 284	Type Description: Expedited Fee - Association of Counsel/PHV
Amount: \$650.00	Requested by: Beau Nelson for Pat Lundvall
Reason for check: Pro Hac Vice Application - Patrick K. Leyendecker	
Payable to: State Bar of Nevada	
FOR ACCOUNTING ONLY	
Vendor #	Batch #
Voucher #	G/L #
Miscellaneous notation:	

014320

014320

RECEIVED 014321

AUG 19 2019

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

POSTED	
VOUCHER #	
PAY DATE	

Zions Bank 4769, Statement Period 07/03/2019 to 08/02/2019

Perach Amanda M

Posting Date	Tran Date	Supplier	Amount	
07/03/2019	07/02/2019	State Bar Of Nevada Other •	25.00	19438-3
07/03/2019	07/02/2019	MC LLP 4769	0.50	19438-3

014321

014321

Angie Wilson

From: Kimberly Kirn
Sent: Tuesday, June 1, 2021 9:26 AM
To: Angie Wilson
Subject: FW: Board of Law Examiners Payment Receipt

Hello Angie,

Below is the payment receipt for c/m 19438-3, charged to AMP's credit card. (This is for a Pro Hac Vice application in Texas.)

Kimberly Kirn | Legal Secretary to Ryan J. Works, Esq, Amanda M. Perach, Esq., and Tara Teegarden, Esq.

McDONALD CARANO

D: 702.257.4538 | **E:** kkirn@mcdonaldcarano.com

From: noreply@ble.texas.gov <noreply@ble.texas.gov>

Sent: Tuesday, June 1, 2021 9:06 AM

Subject: Board of Law Examiners Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
Board of Law Examiners Fee	\$250.00
<u>Texas.gov</u> Price	\$255.88

Customer Information

Customer Name Amanda Perach
Local Reference ID 203BLFCwGRgXDqPth
Receipt Date 6/1/2021
Receipt Time 11:06:17 AM CDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****0114
Order ID 523038800
Billing Name Amanda M. Perach

Billing Information

Billing Address P.O. Box 2670
Billing City, State Reno , NV

NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Out of State Depositions

Date	Description	Amount
11/30/2020	Bankcard Center	109.20
06/09/2021	Fairfield and Woods, P.C.	2,971.50
06/30/2021	Abrahams Kaslow & Cassman, LLP	1,657.50
07/01/2021	Fairfield and Woods, P.C.	72.00
07/07/2021	Fairfield and Woods, P.C.	2,462.32
TOTAL		7,272.52

014323

014323

RECEIVED

014324

DEC 03 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

POSTED	
VOUCHER #	_____
PAY DATE	_____

Zions Bank 4769, Statement Period 11/04/2020 to 12/02/2020

Gallagher Kristen T

Posting Date Tran Date Supplier Amount

11/30/2020 11/30/2020 Orourke Investigative A . 109.20

19438-3

014324

014324



ABRAHAMAS
KASLOW &
CASSMAN LLP
ATTORNEYS AT LAW

8712 WEST DODGE ROAD, SUITE 300 • OMAHA, NEBRASKA 68114-3419
S T A T E M E N T

014325

19438-3

McDONALD CARANO, LLP
2300 WEST SAHARA AVENUE, #1200
LAS VEGAS NV 89102

ATTN: KRISTEN GALLAGHER

PAGE 1
06/30/2021
ACCOUNT NO: 12912-000A

\$ _____
Amount Enclosed

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

		HOURS	
05/27/2021 NSJ	ANALYSIS OF NEED TO FILE [REDACTED]; ANALYSIS OF [REDACTED]; DISCUSSION WITH DOUGLAS COUNTY DISTRICT COURT; MULTIPLE DISCUSSIONS AND EXCHANGE OF CORRESPONDENCE WITH K. SUROWIEC RE [REDACTED]	2.00	500.00
05/28/2021 NSJ	MULTIPLE DISCUSSIONS AND EXCHANGE OF CORRESPONDENCE WITH K. GALLAGHER RE [REDACTED]; BEGIN DRAFTING MOTION TO COMPEL; DISCUSSIONS WITH DOUGLAS COUNTY DISTRICT COURT RE FILED PLEADINGS	2.60	650.00
06/09/2021 NSJ	CORRESPOND AND DISCUSSION WITH A. PERACH RE [REDACTED]; DRAFT AND FINALIZE SERVICE RETURN	1.30	325.00
06/11/2021 NSJ	CORRESPOND WITH A. PERACH REGARDING [REDACTED]; FINALIZE AND FILE RETURN OF SERVICE CURRENT FEES	0.70 6.60	175.00 1,650.00
06/11/2021	MESSENGER SERVICE		7.50
	CURRENT DISBURSEMENTS		7.50
	TOTAL CURRENT CHARGES		1,657.50
	BALANCE DUE		<u>\$1,657.50</u>

19438-3

Fairfield and Woods, P.C.

1801 California Street, Suite 2600
 Denver, Colorado 80202-2645
 (303) 830-2400
 FAX: (303) 830-1033
 FEDERAL TAX ID #: 84-1029255

McDonald Carano Wilson LLP
 William A. S. Magrath
 2300 W Sahara Ave, Suite 1000
 Las Vegas, NV 89102

Statement Date: June 9, 2021
 Statement Number: 214000
 Client: 12110 APC2

Matter: 12110.002 APC2 - Deposition Subpoena Dispute

BALANCE FORWARD

RECEIVED

AUG 10 2021

MC LLP - Accounting Dept.

TOTAL CURRENT BILLING	2,971.50
PREVIOUS BALANCE DUE:	0.00
PAYMENTS: -	0.00
TOTAL NOW DUE:	2,971.50



<u>AR CURRENT</u>	<u>AR OVER 30</u>	<u>AR OVER 60</u>	<u>AR OVER 90</u>
0.00	0.00	0.00	0.00



July 7, 2021

RECEIVED

AUG 10 2021

MC LLP - Accounting Dept.

McDonald Carano Wilson LLP
 William A. S. Magrath
 2300 W Sahara Ave, Suite 1000
 Las Vegas, NV 89102

Invoice No. 215869
 Client No. 12110
 Matter No. 002
 Billing Attorney: APC2

INVOICE SUMMARY

For Professional Services Rendered for the period ending: June 30, 2021.

RE: Deposition Subpoena Dispute



Total Professional Services	\$ 2,446.00
Total Costs Advanced	<u>\$ 16.32</u>
TOTAL THIS INVOICE	\$ 2,462.32



c/m 19438-3

August 6, 2021

McDonald Carano Wilson LLP
 William A. S. Magrath
 2300 W Sahara Ave, Suite 1000
 Las Vegas, NV 89102

Invoice No. 218063
 Client No. 12110
 Matter No. 002
 Billing Attorney: APC2

INVOICE SUMMARY

For Professional Services Rendered for the period ending: July 31, 2021.

RE: Deposition Subpoena Dispute

Total Professional Services	\$.00
Total Costs Advanced	<u>\$ 72.00</u>

TOTAL THIS INVOICE	\$ 72.00
---------------------------	-----------------



RECEIVED

AUG 20 2021

Accounting Dept.

RECEIVED

AUG 20 2021

MC LLP - Accounting Dept.



NRS 18.005(17). Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research- Videotape Depositions		
Date	Description	Amount
05/11/2021	Litigation Services & Technologies	225.00
05/13/2021	Litigation Services & Technologies	200.00
05/13/2021	Litigation Services & Technologies	200.00
05/14/2021	Litigation Services & Technologies	225.00
05/19/2021	Litigation Services & Technologies	200.00
05/19/2021	Litigation Services & Technologies	200.00
05/24/2021	Litigation Services & Technologies	200.00
05/24/2021	Litigation Services & Technologies	200.00
05/25/2021	Litigation Services & Technologies	225.00
05/25/2021	Litigation Services & Technologies	200.00
05/26/2021	Litigation Services & Technologies	225.00
05/26/2021	Litigation Services & Technologies	200.00
05/26/2021	Litigation Services & Technologies	200.00
05/27/2021	Litigation Services & Technologies	200.00

014329

014329

Date	Description	Amount
05/27/2021	Litigation Services & Technologies	200.00
05/28/2021	Litigation Services & Technologies	225.00
05/28/2021	Litigation Services & Technologies	225.00
05/28/2021	Litigation Services & Technologies	200.00
06/10/2021	Litigation Services & Technologies	225.00
06/25/2021	Litigation Services & Technologies	200.00
06/25/2021	Litigation Services & Technologies	200.00
06/25/2021	Litigation Services & Technologies	200.00
06/25/2021	Litigation Services & Technologies	200.00
09/03/2021	Litigation Services & Technologies	1,408.00
TOTAL		6,183.00

014330

014330

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**Litigation**
SERVICES3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com
MC LLP - Accounting Dept**RECEIVED****MAY 11 2021**Pat Lundvall
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102**c/m 19438-3**

Invoice No.	Invoice Date	Job No.
1462964	5/11/2021	753978
Job Date	Case No.	
4/29/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Joe Carman (Video)

225.00

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

Location of Job : All parties apperaing via zoom

AFTER 6/10/2021 PAY

\$247.50

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. : 1462964
Invoice Date : 5/11/2021
Total Due : \$225.00
AFTER 6/10/2021 PAY \$247.50Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 753978
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1097

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

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1463997	5/14/2021	757315
Job Date	Case No.	
5/7/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Kent Bristow (Video)

225.00

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

Location of Job : All parties apperaing via zoom

AFTER 6/13/2021 PAY

\$247.50

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Tax ID: 27-5114755

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Suite 1200
Las Vegas, NV 89102

Invoice No. : 1463997
Invoice Date : 5/14/2021
Total Due : \$225.00
AFTER 6/13/2021 PAY \$247.50

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

Job No. : 757315
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1098

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Invoice No.	Invoice Date	Job No.
1466517	5/25/2021	758377
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Rhône D'Errico (Video)

225.00

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

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

AFTER 6/24/2021 PAY

\$247.50

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Tax ID: 27-5114755

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Las Vegas, NV 89102

Invoice No. : 1466517
Invoice Date : 5/25/2021
Total Due : \$225.00
AFTER 6/24/2021 PAY \$247.50

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

Job No. : 758377
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1099



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Invoice No.	Invoice Date	Job No.
1467608	5/28/2021	763622
Job Date	Case No.	
5/26/2021	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

DVD Copy - Videography for:
Paul Bevilacqua (Video)

225.00

TOTAL DUE >>> \$225.00

Location of Job : All parties appearing via zoom

AFTER 6/27/2021 PAY \$247.50

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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. : 1467608
Invoice Date : 5/28/2021
Total Due : \$225.00
AFTER 6/27/2021 PAY \$247.50

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

Job No. : 763622
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1100

014334

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McDonald Carano, LLP
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Las Vegas, NV 89102**c/m 19438-3**

Invoice No.	Invoice Date	Job No.
1467618	5/28/2021	762042
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Robert Frantz, M.D. (Video)

225.00

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

Location of Job : All parties appearing via zoom

AFTER 6/27/2021 PAY

\$247.50

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

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. : 1467618
Invoice Date : 5/28/2021
Total Due : \$225.00
AFTER 6/27/2021 PAY \$247.50Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 762042
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1101

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Invoice No.	Invoice Date	Job No.
1470443	6/10/2021	762050
pt. Job Date	Case No.	
5/28/2021	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

DVD Copy - Videography for:
Miles Snowden (Video)

225.00

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

AFTER 7/10/2021 PAY

\$247.50

Location of Job : All parties appearing via zoom

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

Tax ID: 27-5114755

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

Invoice No. : 1470443
Invoice Date : 6/10/2021
Total Due : \$225.00
AFTER 7/10/2021 PAY \$247.50

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

Job No. : 762050
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1102

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McDonald Carano, LLP
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Suite 1200
Las Vegas, NV 89102

c/m 19438-3

Invoice No.	Invoice Date	Job No.
1466869	5/26/2021	760296
Job Date	Case No.	
5/18/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Dr. Scott Scherr (Video)

225.00

TOTAL DUE >>> \$225.00

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

AFTER 6/25/2021 PAY \$247.50

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. : 1466869
Invoice Date : 5/26/2021
Total Due : \$225.00
AFTER 6/25/2021 PAY \$247.50

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

Job No. : 760296
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1103

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Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480766	7/27/2021	760301
Job Date	Case No.	
5/19/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Brad Blevins (Video)

200.00

TOTAL DUE >>> **\$200.00**

Location of Job : All parties via zoom

AFTER 8/26/2021 PAY \$220.00

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

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Tax ID: 27-5114755

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Invoice No. : 1480766
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 760301
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

1104

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Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480782	7/27/2021	760054
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Wade Sears, M.D. (Video)

200.00

TOTAL DUE >>> **\$200.00**

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

19438-3



Tax ID: 27-5114755

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Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480782
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 760054
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1105

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Marianne Carter
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Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480780	7/27/2021	758227
Job Date	Case No.	
5/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Leif Murphy (Video)

200.00

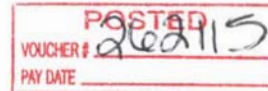
TOTAL DUE >>> \$200.00

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

AFTER 8/26/2021 PAY \$220.00

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19438-3



Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480780
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 758227
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

1106

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**Litigation**
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litigation-services.comMarianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480775	7/27/2021	758215
Job Date	Case No.	
5/28/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

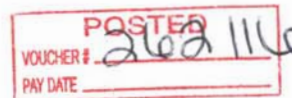
DVD Copy - Videography for:
Fremont Emergency Services (Mandavia), LTD (Video)

200.00

TOTAL DUE >>> \$200.00Location of Job : Gibson Court Reporting (Master)
P.O. Box 1709
606 West Main Street, Suite 350
Knoxville, TN 37901

AFTER 8/26/2021 PAY \$220.00

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

19438-3**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1480775
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 758215
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1107

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

Invoice No.	Invoice Date	Job No.
1480781	7/27/2021	772494
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

Deposition of:

Rena Harris (Video)

200.00

TOTAL DUE >>>**\$200.00**Location of Job : Davinci - Trillium Towers Center
6320 Canoga Avenue
Woodland Hills, CA 91367

AFTER 8/26/2021 PAY

\$220.00

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014342

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1480781
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 772494
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1108

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480769	7/27/2021	764266
Job Date	Case No.	
5/26/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Brent Davis (Video)

200.00

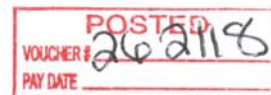
TOTAL DUE >>>**\$200.00**

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY

\$220.00

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19438-3**Tax ID:** 27-5114755

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Suite 1200
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Invoice No. : 1480769
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 764266
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

1109

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Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480774	7/27/2021	762951
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
David Greenberg (Video)

200.00

TOTAL DUE >>> **\$200.00**

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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Invoice No. : 1480774
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 762951
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1110

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Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480762	7/27/2021	774616
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Jennifer Shrader (Video)

200.00

TOTAL DUE >>> **\$200.00**

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

19438-3



Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
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Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480762
Invoice Date : 7/27/2021
Total Due : \$200.00
AFTER 8/26/2021 PAY \$220.00

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

Job No. : 774616
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 1111

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Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480762	7/27/2021	774616
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Jennifer Shrader (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$200.00**RECEIVED****AUG 16 2021****MC LLP - Accounting Dept.****Tax ID: 27-5114755***Please detach bottom portion and return with payment.*Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102Invoice No. : 1480762
Invoice Date : 7/27/2021
Total Due : \$200.00Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 774616
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

014347

014347

014347


Litigation
SERVICES

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

19438-3

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480774	7/27/2021	762951
Job Date	Case No.	
5/27/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
David Greenberg (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

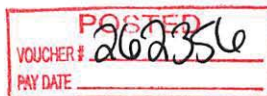
(+) Finance Charges/Debits: 0.00

(=) New Balance: \$200.00

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Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480774
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 762951
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. UnitedHealth Group, Inc.



Litigation
SERVICES

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2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480775	7/27/2021	758215
Job Date	Case No.	
5/28/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:

Fremont Emergency Services (Mandavia), LTD (Video)

200.00

TOTAL DUE >>> \$200.00

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

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

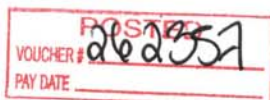
(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$200.00**

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Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480775
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 758215
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.



Litigation
SERVICES

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Phone: 800.330.1112
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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480780	7/27/2021	758227
Job Date	Case No.	
5/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Leif Murphy (Video)

200.00

TOTAL DUE >>> \$200.00

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

AFTER 8/26/2021 PAY \$220.00

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

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AUG 16 2021

MC LLP - Accounting Dept.



(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$200.00**

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480780
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 758227
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.



Litigation
SERVICES

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

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480781	7/27/2021	772494
Job Date	Case No.	
6/25/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

19438-3

Deposition of:

Rena Harris (Video)

200.00

TOTAL DUE >>>

\$200.00

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

AFTER 8/26/2021 PAY

\$220.00

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

(-) Payments/Credits: 0.00

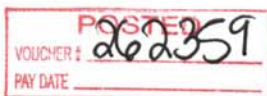
(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$200.00**

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AUG 16 2021

MC LLP - Accounting Dept.



Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480781
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 772494
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.



Litigation
SERVICES

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

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480782	7/27/2021	760054
Job Date	Case No.	
5/13/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

19438-3

DVD Copy - Videography for:
Wade Sears, M.D. (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$200.00

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AUG 16 2021

MCCLP - Accounting Dept.



Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480782
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 760054
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.



LIT Litigation
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Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
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19438-3

Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1480769	7/27/2021	764266
Job Date	Case No.	
5/26/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

DVD Copy - Videography for:
Brent Davis (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job : All parties appearing via zoom

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$200.00**

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AUG 16 2021

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Tax ID: 27-5114755

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Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No. : 1480769
Invoice Date : 7/27/2021
Total Due : \$200.00

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

Job No. : 764266
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

INVOICE

1 of 1


Litigation
SERVICES

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19435-3

 Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

Invoice No.	Invoice Date	Job No.
1480766	7/27/2021	760301
Job Date	Case No.	
5/19/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

 DVD Copy - Videography for:
Brad Blevins (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job : All parties via zoom

AFTER 8/26/2021 PAY \$220.00

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$200.00

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AUG 16 2021
MCLLP - Accounting Dept.

Tax ID: 27-5114755

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 Marianne Carter
McDonald Carano, LLP
2300 West Sahara Avenue
Suite 1200
Las Vegas, NV 89102

 Invoice No. : 1480766
Invoice Date : 7/27/2021
Total Due : \$200.00

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

 Job No. : 760301
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

INVOICE

1 of 1

**Litigation**
SERVICES3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.comPat Lundvall, Esq.
McDonald Carano LLP
100 West Liberty Street, 10th Floor
P.O. Box 2670
Reno, NV 89505

Invoice No.	Invoice Date	Job No.
1489082	9/10/2021	795994
Job Date	Case No.	
9/3/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
Net 30		

One Certified Copy - Video Medical Deposition of:
Joseph T. Crane, MD (Attorneys' Eyes Only)

1,408.00

TOTAL DUE >>> \$1,408.00

Location of Job : All parties appearing via Zoom

AFTER 10/10/2021 PAY \$1,548.80

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

014355

014355

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*Pat Lundvall, Esq.
McDonald Carano LLP
100 West Liberty Street, 10th Floor
P.O. Box 2670
Reno, NV 89505Invoice No. : 1489082
Invoice Date : 9/10/2021
Total Due : \$1,408.00
AFTER 10/10/2021 PAY \$1,548.80Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 795994
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.
1121

19438-3

014356

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.

AFTER 10/20/2021 PAY

\$4,276.73

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 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.

1122

014356

014356

014356

EXHIBIT 2

014357

014357

EXHIBIT 2

Detail Cost Transaction File List

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

014358

Date	Amount	
09/17/2021	10115.7	Copy service (Flash Data LLC)
10/21/2021	3.7	Retrieval of Records - Pacer (J. McManis)
10/22/2021	109.5	Retrieval of records - Pacer (J. Ahmad)
10/27/2021	253.08	Copy service (Holo Discovery) (1 of 3)
10/27/2021	4258.24	Copy service (Holo Discovery) (2 of 3)
10/27/2021	1111.1	Copy service (Holo Discovery) (3 of 3)
11/19/2021	650.25	Copy service (Holo Discovery)
11/19/2021	183.18	Copy service (Holo Discovery)
11/19/2021	163.54	Copy service (Holo Discovery)
11/19/2021	3085.6	Copy service (Holo Discovery)
11/19/2021	320.87	Copy service (Holo Discovery)
11/25/2021	260.5	Copy service (Flip Document Services)
11/25/2021	888.59	Copy service (Flip Document Services)
11/25/2021	3184.5	Copy service (Flip Document Services)
11/25/2021	980.42	Copy service (Flip Document Services)
11/25/2021	6227.17	Copy service (Flip Document Services)
11/30/2021	856.11	Copy service (Flip Document Services)
11/30/2021	2761.31	Copy service (Flip Document Services)
12/14/2021	27.5	Retrieval of records - Pacer (K. Leyendecker)
12/21/2021	252.56	Copy service (Holo Discovery)
02/17/2022	49.5	Retrieval of record - Pacer (J. McManis)
	35742.92	Copy service
12/24/2021	84.95	Courier charges (Mach 5 Couriers)
01/20/2022	7338.81	Courier charges during trial (J. Zavitsanos)
12/10/2021	7514.93	Courier services during trial (Junes Legal Service, Inc.)

	14938.69	Courier charges
10/14/2021	262.13	FedEx from AZA to Golden Nugget Las Vegas Hotel (1 of 3)
10/14/2021	245.52	Fed Ex from AZA to Golden Nugget Las Vegas Hotel (2 of 3)
10/14/2021	262.13	FedEx from AZA to Golden Nugget Las Vegas Hotel (3 of 3)
10/21/2021	34.44	Fedex from AZA to TheRecordXchange
10/25/2021	336.24	FedEx shipment for trial materials (P. Yarborough)
10/27/2021	337.04	Shipment for trial supplies (J. McManis)
10/28/2021	776.98	FedEx from AZA to Las Vegas for trial (1 of 4)
10/28/2021	257.52	FedEx from AZA to Las Vegas for trial (2 of 4)
10/28/2021	882.24	FedEx from AZA to Las Vegas for trial (3 of 4)
10/28/2021	62.21	FedEx from AZA to Las Vegas for trial (4 of 4)
11/04/2021	108.33	FedEx from AZA to Vdara Hotel for trial
11/04/2021	276.89	FedEx from AZA to Vdara Hotel for trial
11/25/2021	21.52	FedEx from AZA to Vdara Hotel in Vegas
12/16/2021	1964.86	FedEx from Myrna Flores in Las Vegas to AZA (11 of 11)
12/09/2021	156.4	FedEx from AZA to Vdara Hotel
12/09/2021	65.62	FedEx from AZA to Circa Resort
12/13/2021	242.73	FedEx from Junes Legal Service, Inc. to AZA
12/16/2021	452.32	FedEx from Myrna Flores in Las Vegas to AZA (1 of 11)
12/16/2021	371.48	FedEx from Myrna Flores in Las Vegas to AZA (2 of 11)
12/16/2021	289.15	FedEx from Myrna Flores in Las Vegas to AZA (3 of 11)
12/16/2021	198.61	FedEx from Myrna Flores in Las Vegas to AZA (4 of 11)
12/16/2021	132.75	FedEx from Myrna Flores in Las Vegas to AZA (5 of 11)
12/16/2021	239.76	FedEx from Myrna Flores in Las Vegas to AZA (6 of 11)
12/16/2021	140.99	FedEx from Myrna Flores in Las Vegas to AZA (7 of 11)
12/16/2021	239.76	FedEx from Myrna Flores in Las Vegas to AZA (1 of 11)
12/16/2021	231.54	FedEx from Myrna Flores in Las Vegas to AZA (8 of 11)
12/16/2021	182.15	FedEx from Myrna Flores in Las Vegas to AZA (9 of 11)
12/16/2021	280.93	FedEx from Myrna Flores in Las Vegas to AZA (10 of 11)
12/16/2021	75.24	FedEx from Myrna Flores in Las Vegas to AZA (11 of 11)
	9127.48	Postage for

08/18/2021	397.96	Airfare to attend trial setting (J. Robinson)
09/02/2021	28.28	Mileage to and from airport to attend focus group meeting (J. Ahmad)
09/02/2021	50	Airport parking while traveling to attend focus group meeting (J. Ahmad)
09/15/2021	671.8	Airfare to attend Karen King deposition (J. McManis)
09/15/2021	98.74	Ubers on 9/13/21 while traveling to attend Karen King deposition (J. McManis)
09/15/2021	114.16	Ubers on 9/14/21 while traveling to attend Karen King deposition (J. McManis)
09/15/2021	250.75	Hotel while traveling to attend Karen King deposition (J. McManis)
		Ubers on 9/19/21 while traveling to attend Alexander Mizenko deposition (J. McManis)
09/21/2021	137.84	Airfare to attend Alexander Mizenko deposition (J. McManis)
09/21/2021	466.8	Hotel while traveling to attend Alexander Mizenko deposition (J. McManis)
09/21/2021	486.66	Ubers on 9/20/21 while traveling to attend Alexander Mizenko deposition (J. McManis)
09/21/2021	190.91	Airfare to attend trial (J. McManis)
10/01/2021	416.8	Uber on 10/5/21 while traveling to attend hearing (J. Robinson)
10/07/2021	42.91	Hotel while traveling to attend hearing (J. Robinson)
10/07/2021	560.32	Airplane WIFI while traveling to attend hearing (J. Robinson)
10/07/2021	8	Transportation to airport while traveling to attend hearing (J. Robinson)
10/07/2021	38.09	Airport parking while traveling to attend hearing (J. Robinson)
10/07/2021	48	Airfare for J. Robinson to attend trial (Southwest Airlines)
10/11/2021	916.95	Airport parking for J. Robinson for canceled trial flight (New South Parking)
10/13/2021	6	Uber during travel to attend hearing (J. Robinson)
10/19/2021	37.13	Internet charges during flight to attend hearing (J. Robinson)
10/19/2021	8	Transportation on 10/5 while traveling to attend hearing (J. Zavitsanos)
10/19/2021	120	Airport parking while traveling to attend hearing (J. Zavitsanos)
10/19/2021	35	Airfare to attend hearing (J. Zavitsanos)
10/19/2021	811.8	Uber on 10/19 while traveling to attend Trial (R.Deres)
10/21/2021	42.92	Airfare to attend trial (K. Leyendecker)
10/22/2021	1346.15	Airport parking to attend trial (K. Leyendecker)
10/22/2021	48	Uber to airport while traveling to attend trial (K. Leyendecker)
10/22/2021	54.67	

10/27/2021	614.8	Airfare to attend trial (J. McManis)
10/27/2021	82.57	Transportation on 10/18/21 while traveling to attend trial (J. McManis)
		Transportation from 10/13/2021 to 11/1/2021 while traveling for trial (M. Rivers)
11/01/2021	278.76	
11/01/2021	75	Baggage fee for airfare to attend trial (M. Rivers)
		Transportation on 10/29/21 and 10/30/21 while traveling to attend trial (J. McManis)
11/01/2021	126.9	
		Transportation from 10/10/2021 to 10/21/2021 while traveling to attend Mock Trial and Trial (M. Flores)
11/01/2021	123.74	
		Transportation from 10/27/21 and 11/1/2021 while traveling to attend trial (R. Deres)
11/01/2021	170.59	
11/10/2021	410.95	Airfare on 11/3/21 and 11/7/21 to attend trial (K. Leyendecker)
		Transportation on 11/3/21, 11/4/21 and 11/7/21 while traveling to attend trial (K. Leyendecker)
11/10/2021	91.27	
		Transportation on 11/6/21 and 11/14/21 while traveling to attend trial (J. Robinson)
11/15/2021	100.62	
11/15/2021	8	Internet on flight while traveling to attend trial (J. Robinson)
11/15/2021	397.95	Airfare to attend trial (J. Robinson)
		Transportation from 10/19/21 thru 11/15/21 while traveling to attend trial (M. Rivers)
11/15/2021	414.63	
11/15/2021	733.31	Meals from 11/2/21 to 11/8/21 while traveling to attend trial (M. Rivers)
11/19/2021	304.98	Airfare to attend trial (M. Flores)
		Transportation from 11/4/21 to 11/17/21 while traveling to attend trial (M. Flores)
11/19/2021	133.44	
		Airfare on 10/18/21, 10/19/21, 11/24/21 and 11/30/21 for J. Zavitsanos to attend trial (A. Townsend)
11/29/2021	1728.17	
11/29/2021	863.73	Airfare on 11/24/21 and 11/28/21 to attend trial (K. Leyendecker)
		Transportation on 11/24/21, 11/25/21 and 11/29/21 while traveling to attend trial (K. Leyendecker)
11/29/2021	119.54	
11/30/2021	175478.23	Initial deposit for 16 sleeping rooms at Vdara Hotel for trial (A. Townsend)
11/30/2021	541.4	Airfare on 10/18/21 to attend trial (J. McManis)
		Transportation from 11/04/21 to 11/30/21 while traveling to attend trial (J. McManis)
11/30/2021	460.43	

11/30/2021	685.79	Airfare on 11/04/21 to attend trial (J. McManis)
11/30/2021	108.7	Meals from 11/14/21 to 11/21/21 while traveling to attend trial (J. McManis)
11/30/2021	441.97	Airfare on 11/24/21 to attend trial (J. McManis)
11/30/2021	356.8	Airfare on 12/06/21 to attend trial for damages (J. McManis)
12/01/2021	2050.21	Airfare on 10/18/21 to 11/30/21 to attend trial (M. Killingsworth)
		Transportation from 10/25/21 to 11/30/21 while traveling to attend trial (M. Killingsworth)
12/01/2021	362.45	Transportation from 11/17/21 to 11/30/21 while traveling to attend trial (R. Deres)
12/02/2021	145.65	
12/03/2021	226.4	Airfare on 10/19/21 to attend trial (M. Rivers)
		Transportation from 11/18/21 to 11/24/21 while traveling to attend trial (M. Rivers)
12/03/2021	113.99	
12/03/2021	237.98	Airfare on 12/3/21 to attend damages trial (M. Rivers)
		Transportation from 11/30/21 to 12/8/21 while traveling to attend trial (K. Leyendecker)
12/09/2021	135.08	
12/09/2021	58	Airport parking while traveling to attend trial (K. Leyendecker)
12/09/2021	667.95	Airfare on 12/5/21 to attend trial (K. Leyendecker)
12/09/2021	98.95	Transportation from 12/6/21 to 12/8/21 while traveling to attend trial (R. Deres)
12/10/2021	198.56	Transportation while traveling to attend trial (J. McManis)
12/10/2021	271.76	Transportation while traveling to attend trial (M. Rivers)
12/14/2021	141.49	Transportation while traveling for trial (phase II) (M. Killingsworth)
12/14/2021	602.1	Airfare to attend trial (phase II) (M. Killingsworth)
12/16/2021	582.8	Airfare to attend Phase II of trial (L. Liao)
12/16/2021	39.81	Transportation while traveling to attend Phase II of trial (L. Liao)
12/17/2021	16207.57	Vdara hotel rooms and catering for Phase 2 of trial (A. Townsend)
12/20/2021	145.88	Transportation while traveling to attend trial (J. Robinson)
12/20/2021	702.4	Transportation while traveling to attend trial (J. Robinson)
12/20/2021	3137.3	Airfare and WIFI to attend trial (J. Robinson)
12/30/2021	10	Parking at trial (J. Ahmad)
01/01/2022	344	Parking at trial (J. Ahmad)
01/04/2022	116077.05	Remaining balance of hotel and catering fees during trial (A. Townsend)
01/10/2022	144	Parking while traveling to attend trial (J. Ahmad)

01/19/2022	817.2	Airfare to attend sealing hearing (J. McManis)
02/18/2022	773.96	Airfare to attend Punitive Damages Hearing (J. Robinson)
02/18/2022	181.76	Hotel while traveling to attend Punitive Damages hearing (J. Robinson)
02/19/2022	384	Parking charges during trial from 11/04/21 until 11/20/21 (J. Ahmad)
02/21/2022	896.33	Airfare for J. Zavitsanos to attend hearings (A. Townsend)
02/21/2022	157.29	Hotel for M. Killingsworth to attend hearings (A. Townsend)
02/21/2022	619.68	Hotel for Carol Owen to attend hearings (A. Townsend)
02/23/2022	564.15	Airfare to attend multiple hearings (K. Leyendecker)
02/23/2022	579.53	Hotel while traveling to attend multiple hearings (K. Leyendecker)
02/23/2022	63.15	Taxi while traveling to attend multiple hearings (K. Leyendecker)
02/23/2022	48	Airport parking while traveling to attend multiple hearings (K. Leyendecker)
02/25/2022	580.7	Airfare to attend Summary Judgment hearing (J. McManis)
		Transportation while traveling to attend Summary Judgment hearing (J. McManis)
02/25/2022	62.68	
02/25/2022	314.58	Hotel while traveling to attend Summary Judgment hearing (J. McManis)
		Airport parking while traveling to attend Summary Judgment hearing (J. McManis)
02/25/2022	72	
	341103.3	E110 Out-of-town travel
10/25/2021	438.22	Meals - Dinner during trial (Carrabba's Italian Grill)
10/26/2021	751.65	Meals - Lunch during trial (Gordon Biersch)
10/26/2021	638.13	Meals - Dinner during trial (Chickpeas Mediterranean Cafe)
10/27/2021	378.25	Meals - Dinner during trial (Baja Fresh Mexican Grill)
10/29/2021	285.25	Meals - Lunch during trial (Generationz Catering)
11/01/2021	336.94	Meals - Dinner during trial (China Passion Las Vegas)
11/01/2021	77	Meals - Lunch during trial (Chick-fil-A)
11/02/2021	304.22	Meals - Dinner during trial (Firefly)
11/02/2021	1055.67	Meals - Lunch during trial (Villa Italian Kitchen)
11/03/2021	511.1	Meals - Dinner during trial (Dots Southern Cuisine)
11/03/2021	581.35	Meals - Lunch during trial (Pei Wei Asian Kitchen)
11/04/2021	135.96	Meals - Lunch during trial (Nacho Daddy)
11/08/2021	707.74	Meals - Lunch at courthouse during trial (Diamond Events Catering)

11/08/2021	119.46	Meals - Lunch at hotel during trial (R Burgers)
11/09/2021	547.69	Meals - Lunch at courthouse during trial (Gordon Biersch)
11/09/2021	47.95	Meals - Lunch at hotel during trial (Cafe Zupas)
11/10/2021	396.23	Meals - Lunch at courthouse during trial (Chickpeas Mediterranean Café)
11/11/2021	260.4	Meals - Lunch at hotel during trial (Baja Fresh Mexican Grill)
11/12/2021	313.7	Meals - Lunch at courthouse during trial (Famous Dave's BBQ)
		Meals on 10/18/21, 10/20/21 and 11/8/21 while traveling to attend trial (J. Robinson)
11/15/2021	119.71	
11/15/2021	42.59	Meals - Lunch at hotel during trial (2 of 2) (Soup N Greens)
11/15/2021	21.84	Meals - Lunch at hotel during trial (1 of 2) (Soup N Greens)
11/15/2021	456.72	Meals - Lunch at courthouse during trial (Public School)
11/15/2021	576.52	Meals - Dinner during trial (Firefly)
11/16/2021	582.49	Meals - Lunch at courthouse during trial (Diamond Events Catering)
11/16/2021	33.57	Meals - Lunch at hotel during trial (Panera Bread)
11/17/2021	406.15	Meals - Lunch at courthouse during trial (Panera Bread)
11/17/2021	87.23	Meals - Lunch at hotel during trial (Cafe Zupas)
11/18/2021	484.82	Meals - Lunch at courthouse during trial (The Palm Restaurant)
11/18/2021	47.61	Meals - Lunch at hotel during trial (Soup N Greens)
11/19/2021	67.11	Meals on 11/7/21 and 11/12/21 while traveling to attend trial (M. Flores)
11/19/2021	128.73	Meals - Lunch at courthouse during trial (Teriyaki Madness)
11/19/2021	25.14	Meals - Lunch at hotel during trial (Panera Bread)
11/22/2021	307.43	Meals - Lunch at courthouse during trial (Nevada Chicken Cafe)
11/22/2021	70.38	Meals - Lunch at hotel during trial (Cafe Zupas)
11/23/2021	492.96	Meals - Lunch at courthouse during trial (Panera Bread)
11/23/2021	389.64	Meals - Lunch at courthouse during trial (Villa Italian Kitchen)
11/24/2021	260.63	Meals - Lunch at courthouse during trial (Panera Bread)
11/29/2021	420.13	Meals - Lunch at courthouse during trial (Green Leaf's)
11/29/2021	3366.91	Meals from 11/7/21 to 11/21/21 while traveling to attend trial (K. Leyendecker)
12/07/2021	596.13	Meals - Lunch during trial (Sultans Grill)
12/09/2021	1821.19	Meal on 11/19/21 while traveling to attend trial (K. Leyendecker)
12/10/2021	192.49	Meals while traveling to attend trial (M. Rivers)
12/16/2021	336.11	Meal while traveling to attend Phase II of trial (L. Liao)

12/20/2021	147.49	Meals while traveling to attend trial (J. Robinson)
01/19/2022	64.13	Meal while traveling to attend sealing hearing (J. McManis)
02/25/2022	197.95	Meals while traveling to attend Summary Judgment hearing (J. McManis)
	19630.71	Meals
03/29/2021	15.43	Filing fee for Motion to Reinstate (Efiling for Texas)
07/23/2021	25	Certificate of Good Standing for J. McManis (The State Bar of Texas)
07/27/2021	20	Certificate of Good Standing for J. Robinson (U.S. District Court)
07/28/2021	25	Certificate of Good Standing for J. Robinson (The State Bar of Texas)
07/28/2021	50	Fee for Certificate of Good Standing (Supreme Court and State Bar of Texas)
07/29/2021	25	2nd Request for Certificate of Good Standing (The State Bar of Texas)
07/29/2021	25	Certificate of Good Standing for M. Killingsworth (The State Bar of Texas)
07/29/2021	25	Certificate of Good Standing for L. Liao (The State Bar of Texas)
08/06/2021	5	Certificate of Good Standing for J. Robinson (NC State Bar)
		Fee for J. Robinson's Certificates of Good Standing from California and North
08/06/2021	41	Carolina
08/13/2021	50	Certificate of Good Standing from State Bar of Texas (K. Leyendecker)
10/27/2021	3.5	Filing fee for Joint Pretrial Memorandum (Department 27)
		Filing fee for Notice of Withdrawal of Plaintiffs' Motion to Strike Expert
10/29/2021	3.5	Opinions (Department 27)
11/01/2021	3.5	Filing fee for Plaintiffs' Trial Brief regarding Admissibility of United
		Internal Documents (Department 27)
11/01/2021	3.5	Filing fee for Plaintiffs' Amended Trial Exhibit List (Department 27)
11/03/2021	3.5	Filing fee for Plaintiffs' Objection to Proposed Order (Department 27)
11/04/2021	3.5	Filing fee for Plaintiffs' Notice of Deposition Designations
		(Department 27)
11/15/2021	3.5	Filing fee for Joint Jury Instructions (Department 27)
11/17/2021	3.5	Filing fee for Plaintiff's Supplemental Jury Instructions (Department 27)
11/19/2021	3.5	Filing fee for Plaintiff Special Verdict (Department 27)
11/20/2021	3.5	Filing fee for Plaintiffs' 2nd Supplemental Jury Instructions (Department 27)

12/06/2021	3.5	Filing fee for Plaintiffs' Trial Brief (Department 27)
12/06/2021	3.5	Filing fee for Plaintiffs' Second Phase Jury Instructions (Department 27)
95	348.43	Court Fees -
06/01/2021	185.05	Service fee - Subpoena for Mike Bandomer (not served) (Easy Serve, LLC)
06/01/2021	185.05	Service fee - Subpoena for Mark Edwards (served) (1 of 2) (Easy Serve, LLC)
06/01/2021	195.3	Service fee - Subpoena for Mark Edwards (served) (2 of 2) (Easy Serve, LLC)
06/01/2021	185.3	Service fee - Subpoena for Michael Bandomer (not served) (Easy Serve, LLC)
96	750.7	Subpoena served on
09/21/2021	2276	Deposition transcript of Karen King (Huseby Global Litigation)
09/24/2021	3401.5	Deposition transcript of Alexander Mizenko (Huseby Global Litigation)
09/28/2021	4327.7	Deposition transcript of Bruce Deal (Hanna & Hanna, Inc.)
09/21/2021	1245	Video deposition of Karen King (Huseby Global Litigation)
09/29/2021	1790	Video deposition of Bruce Deal (Vidigation Services, Inc.)
09/30/2021	795	Video deposition of Alexander Mizenko (Huseby Global Litigation)
10/11/2021	200	Video deposition of Robert Frantz (Litigation Services & Technologies of Nevada)
	14035.2	E115 Deposition transcripts
10/07/2021	13.4	Recording fee for 10/06/2021 hearing (Clark County Treasurer)
10/07/2021	88.65	Court reporter fee - 10/06 hearing transcript (AZ-Accurate Transcription Service, LLC)
10/14/2021	27101.25	Deposit for trial transcripts (TheRecordXchange)
01/31/2022	-557.26	Credit - Trial Transcript Refund (TheRecordXchange)
	26646.04	E116 Trial transcripts

Experts

8/12/2021	64,670.00	A&M
9/3/2021	4,120.00	A&M
10/1/2021	72,212.50	A&M
11/9/2021	5,675.00	A&M
1/18/2022	117,373.33	A&M
	264,050.83	
TOTAL	726,374.30	

3/29/2021

eFiling for Texas - Envelope Receipt

TMH010

Case # DC-20-17290 - FREMONT EMERGENCY SERVICES (MANDA**Envelope Information**

Envelope Id 51934426	Submitted Date 3/29/2021 3:27 PM CST	Submitted User Name lpeter@azalaw.com
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Case Information

Location Dallas County - 116th District Court	Category Civil - Other Civil	Case Type Other Civil
Case Initiation Date 11/19/2020	Case # DC-20-17290	
Assigned to Judge PARKER, TONYA		

Filings

Filing Type EFileAndServe	Filing Code Motion to Reinstate
Filing Description PLAINTIFFS' VERIFIED MOTION TO REINSTATE	
Client Reference Number TMH010	
Filing Status Submitting	

Lead Document

File Name	Description	Security	Download
2021-03-29 Pla Verified Mtn to Reinstate.pdf	2021-03-29 Pla Verified Mtn to Reinstate.pdf	Does Not Contain Sensitive Data	Original File

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	John Zavitsanos	Ahmad Zavitsanos Anaipakos Alavi & Mensing PC	No	
Not Sent	Sammy Ford	Ahmad Zavitsanos Anaipakos Alavi & Mensing, P.C.	No	

Help

3/29/2021

eFiling for Texas - Envelope Receipt

Status	Name	Firm	Served	Date Opened
Not Sent	Lynette Peter		No	Not Opened
Not Sent	Stephanie Liuskos		No	Not Opened
Not Sent	Craig Caesar		No	Not Opened
Not Sent	Michael Killingsworth	Ahmad Zavitsanos Anaipakos Alavi & Mensing PC	No	Not Opened
Not Sent	Pat Lundvall	McDonald Carano LLP	No	Not Opened
Not Sent	Kristen Gallagher	McDonald Carano LLP	No	Not Opened
Not Sent	Amanda Perach	McDonald Carano LLP	No	Not Opened
Not Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	K. Lee Blalack		No	Not Opened

Parties with No eService

Name **Address**
UNITEDHEALTH GROUP, INC

Name **Address**
TEAM PHYSICIANS OF NEVADA-
MANDAVIA, P.C.

Name **Address**
CRUM STEFANKO AND JONES, LTD.

Name **Address**
UNITED HEALTHCARE INSURANCE
COMPANY

Name **Address**
UNITED HEALTH CARE SERVICES, INC

Name **Address**
UMR, INC

Name **Address**
OXFORD HEALTH PLANS, INC

Name **Address**
SIERRA HEALTH AND LIFE
INSURANCE COMPANY, INC

3/29/2021

eFiling for Texas - Envelope Receipt

Name
SIERRA HEALTH-CARE OPTIONS, INC

Address

Name
HEALTH PLAN OF NEVADA, INC

Address

Name
DOES 1-10

Address

Name
ROES ENTITIES 11-20

Address

Name
NATIONAL CARE NETWORK, LLC

Address
REGISTERED AGENT CORPORATION
SERVICE COMPANY D/B/A CSC-
LAWYERS INCORPORATING SERVICE
COMPANY 211 E. 7TH ST. STE. 620
AUSTIN Texas 78701-3218

Fees

Motion to Reinstate

Description

Amount

Filing Fee

\$15.00

Filing Total: \$15.00

Total Filing Fee

\$15.00

Payment Service Fee

\$0.43

Envelope Total: \$15.43**Transaction Amount**

\$15.43

Transaction Id

76447197

Filing Attorney

Michael Killingsworth

Order Id

051934426-0

Filer Type

Not Applicable

Transaction Response

Authorized

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Version: 2019.1.6.115

014370

014370

***Demo's AMEX
TMH010 - Certificate of
Good Standing (L. Liao)**

From: Stephanie Liuskos
To: Accounting
Subject: FW: State Bar of Texas: Payment Confirmation
Date: Thursday, July 29, 2021 1:49:09 PM

Louis

From: noreply@texasbar.com <noreply@texasbar.com>
Sent: Thursday, July 29, 2021 1:08 PM
To: Stephanie Liuskos <sliuskos@AZALAW.COM>
Subject: State Bar of Texas: Payment Confirmation

Thank you for your online payment to The State Bar of Texas!

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your credit card statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

This email contains important details about your online payment number 10880474. To help us serve you better, please refer to this number, your Bar Card number (if applicable), and your email address should you contact us with questions about your order.

Payments for the following items were received at 1:07 PM (07/29/2021) today.

Item Description	Price
State Bar Certificate	\$25.00
Total:	\$25.00

Thank you for using MyBarPage on Texasbar.com to manage your member account.

014371

014371

***Demo's AMEX
TMH010 - Certificate of
Good Standing (M.
Killingsworth)**

From: Stephanie Liuskos
To: Accounting
Subject: FW: State Bar of Texas: Payment Confirmation
Date: Thursday, July 29, 2021 1:49:26 PM

Michael

From: noreply@texasbar.com <noreply@texasbar.com>
Sent: Thursday, July 29, 2021 1:09 PM
To: Stephanie Liuskos <sluskos@AZALAW.COM>
Subject: State Bar of Texas: Payment Confirmation

Thank you for your online payment to The State Bar of Texas!

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your credit card statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

This email contains important details about your online payment number 10880475. To help us serve you better, please refer to this number, your Bar Card number (if applicable), and your email address should you contact us with questions about your order.

Payments for the following items were received at 1:09 PM (07/29/2021) today.

Item Description	Price
State Bar Certificate	\$25.00
Total:	\$25.00

Thank you for using MyBarPage on Texasbar.com to manage your member account.

014372

014372

*** Jane's AMEX**
TMH010 – Certificate of Good Standing (SDTX)



Request for Certificate of Good Standing

U.S. District Court
 SOUTHERN DISTRICT OF TEXAS

Notice of Electronic Filing

The following transaction was entered by Robinson, Jane on 7/27/2021 at 9:44 AM CDT and filed on 7/27/2021

Requests for Certificate of Good Standing

Case Name: Only requests for a Certificate of Good Standing should be docketed in this case.

Case Number: 4:21-mc-99999

Filer:

Document Number: No document attached

Docket Text:

Request for Certificate of Good Standing for attorney Jane Langdell Robinson, bar # 24062970, phone # 7136004916. (Fee pd: \$20, receipt number 0541-26801914), filed.(Robinson, Jane)

4:21-mc-99999 Notice has been electronically mailed to:

4:21-mc-99999 Notice has not been electronically mailed to:

7/23/2021

sbot | Order Acknowledgement

JSM - Certificate of Good
Standing - TMH010

*Sandy's AMEX



THE STATE BAR OF TEXAS

(1414 Colorado Street * Austin, TX 78701 * Phone: 800-204-2222 * Website:
<http://www.texasbar.com>)

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your bank statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

Order Acknowledgement for Purchase No.10878262

Please print this document for your records.

Order Placed at 07/23/2021

By Jason McManis

Qty.	Product	Price	Total
1	Supreme Court Certificate SKU:SC_CERT	\$25.00	\$25.00
		Subtotal:	\$25.00
		Total:	\$25.00

Payment Information

Payment Type: American Express

Card/Check Number: 37..2078

(Partial Number displayed for your protection)

Return to MyBarPage

RCVD:

ENTERED:

7-23-2021

7/28/2021

sbot | Order Acknowledgement



TMH010

Paid via JYA Amex

THE STATE BAR OF TEXAS

(1414 Colorado Street * Austin, TX 78701 * Phone: 800-204-2222 * Website:
<http://www.texasbar.com>)

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your bank statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

Order Acknowledgement for Purchase No.10879164
 Please print this document for your records.

Order Placed at 07/28/2021
 By Joseph Y. Ahmad

Qty.	Product	Price	Total
1	Supreme Court Certificate SKU:SC_CERT	\$25.00	\$25.00
1	State Bar Certificate SKU:SB_CERT	\$25.00	\$25.00
	Subtotal:		\$50.00
	Total:		\$50.00

Payment Information
 Payment Type: American Express
 Card/Check Number: 37..8018
 (Partial Number displayed for your protection)

[Return to MyBarPage](#)

***Jane's AMEX
TMH010 -
Certificate of
Good Standing
J. Robinson**

From: noreply@texasbar.com <noreply@texasbar.com>
Sent: Wednesday, July 28, 2021 2:44 PM
To: Jane Robinson <jrobinson@AZALAW.COM>
Subject: State Bar of Texas: Payment Confirmation

Thank you for your online payment to The State Bar of Texas!

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your credit card statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

This email contains important details about your online payment number 10879321. To help us serve you better, please refer to this number, your Bar Card number (if applicable), and your email address should you contact us with questions about your order.

Payments for the following items were received at 2:44 PM (07/28/2021) today.

Item Description	Price
State Bar Certificate	\$25.00
Total:	\$25.00

7/29/2021

sbot | Order Acknowledgement

JYA AMEX
TMH010
(2ND REQUEST)



THE STATE BAR OF TEXAS

(1414 Colorado Street * Austin, TX 78701 * Phone: 800-204-2222 * Website:
<http://www.texasbar.com>)

NOTE: This page represents a confirmation that your payment information has been submitted and received by the State Bar of Texas. If your payment is not reflected on your bank statement, your fees are not approved for collection and not considered paid. If this occurs, please contact the Membership Department at 1-800-204-2222, ext. 1383 immediately.

Order Acknowledgement for Purchase No.10880496

Please print this document for your records.

Order Placed at 07/29/2021

By Joseph Y. Ahmad

Qty.	Product	Price	Total
1	State Bar Certificate SKU:SB_CERT	\$25.00	\$25.00
		Subtotal:	\$25.00
		Total:	\$25.00

Payment Information

Payment Type: American Express

Card/Check Number: 37..8018

(Partial Number displayed for your protection)

[Return to MyBarPage](#)

014377

014377

***Jane's AMEX
TMH010**

From: [Tara Gaffney](#)
To: [Accounting](#)
Subject: JLR Certificate of Good Standing Ordered from State Bar of California - THM010
Date: Friday, August 6, 2021 12:10:31 PM

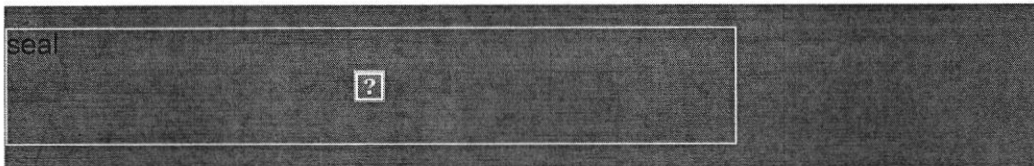
Dear Accounting,

TMH010 needs Jane's certificates of good standing from California and North Carolina. Here is the receipt that was charged with her firm card for the TMH010 expense of acquiring the certificate of Good Standing.

Thank you and please let me know if there is anything you may need,

Tara

From: The State Bar of California <AttorneyRegulation@calbar.ca.gov>
Sent: Friday, August 6, 2021 11:49 AM
To: Tara Gaffney <tgaffney@azalaw.com>
Subject: Your payment has been processed



Dear **Gaffney, Tara,**

CERTIFICATE OF STANDING - PAYMENT SUCCESSFUL

Your payment has been successfully processed and confirmed.

Invoice No: C8506D20004020210

PAYMENT AMOUNT : \$41.00

PAYMENT METHOD: American Express - 1591

CONFIRMATION NO: 6282685259966427903279

If you need any additional assistance, please do not hesitate to contact us by email at AttorneyRegulation@calbar.ca.gov or by phone at 888-800-3400.

Thank you.

Attorney Regulation and Consumer Resources
The State Bar of California | 180 Howard Street | San Francisco CA 94105

014378

014378

014379

DATE	DESCRIPTION	INVOICE #	CHECK	
			AMOUNT	DEDUCTION
NC State Bar 08/06/2021	TMH010 - Certificate of Good Standing (J. Robinson)	8062021	5.00	

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
08/09/2021	60621		5.00	0.00	5.00

Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing
Operating Account
 1221 McKinney, Suite 2500
 Houston, TX 77010
 713-655-1101

ORIGIN BANK
 3921 ELM ST
 CHOUVRANT, LA 71227
 84-275/1111

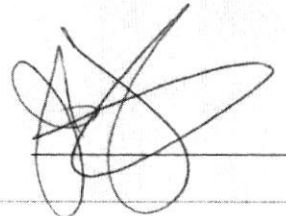
DATE
 08/09/2021

AMOU

PAY

*** FIVE & 00/100 DOLLARS

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 OF: Raleigh NC 27611



⑈060621⑈ ⑈111102758⑈ ⑈20609358⑈

Angela Keniston

From: noreply@texasbar.com
Sent: Wednesday, August 11, 2021 4:29 PM
To: Angela Keniston
Subject: State Bar of Texas: Payment Confirmation

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Payments for the following items were received at 4:29 PM (08/11/2021) today.

Item Description	Price
State Bar Certificate	\$25.00
Shipping Fee	\$25.00
Total:	\$50.00

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Summary Transaction Report by Client Code

All

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PAID by Jason McManis

Wed Oct 20 16:22:01 CDT 2021

JasonMcManis

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New Search

Client Code	Pages	Audio	Cost
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TMH010	37	0	\$3.70
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All
from 07/01/2021 to 09/30/2021

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Wed Oct 20 16:22:01 CDT 2021

JasonMcManis

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Client Code	Pages	Audio	Cost
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TMH010	37	0	\$3.70
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All

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Fri Oct 22 11:16:56 CDT 2021
joeahmad1962*PAID WITH SKH
AMEX BY TAMMI
BYRD*[Back](#)[New Search](#)

Client Code	Pages	Audio	Cost
TMH010	1095	0	\$109.50

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Odyssey File & Serve - Envelope Receipt

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8793653**Submitted Date**
10/27/2021 10:31 PM PST**Submitted User Name**
akeniston@azalaw.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***Sandy's AMEX**
TMH010 - Filing fee for
Joint Pretrial
Memorandum
\$3.50**Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Joint Pre-Trial Memorandum - JPTM
(CIV)**Filing Description**
2021-10-27 Joint Pretrial Memorandum**Client Reference Number**
TMH010RCVD: 10-29-21
ENTERED: 10-29-21**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
10/27/2021 10:32 PM PST**PAID****Accept Comments**
Auto Review Accepted**Lead Document****File Name**
2021-10-27 Joint Pretrial
Memorandum.pdf**Security**
Public Filed Document**Download**
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eService Details

014384

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10/29/21, 10:25 AM

Odyssey File & Serve - Envelope Receipt

Status	Name	Firm	Served	Date Opened
Sent	Pat Lundvall	McDonald Carano LLP	Yes	Not Opened
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	10/28/2021 5:44 AM PST
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	10/27/2021 10:32 PM PS
Sent	David Ruffner		Yes	Not Opened
Sent	Tara Teegarden	McDonald Carano LLP	Yes	Not Opened
Sent	Jason Orr		Yes	Not Opened
Sent	Adam Levine		Yes	10/27/2021 10:32 PM PS
Sent	Jeff Gordon		Yes	10/27/2021 10:32 PM PS
Sent	Hannah Dunham		Yes	10/27/2021 11:24 PM PS
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

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10/29/21, 10:25 AM

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Status	Name	Firm	Served	Date Opened
Sent	Jason Yan		Yes	Not Opened
Sent	Beau Nelson	McDonald Carano LLP	Yes	Not Opened
Sent	Marianne Carter	McDonald Carano LLP	Yes	10/28/2021 3:14 PM PST
Sent	Karen Surowiec	McDonald Carano LLP	Yes	Not Opened
Sent	Kimberly Kirn	McDonald Carano LLP	Yes	Not Opened
Sent	Cheryl Johnston	Phelps Dunbar LLP	Yes	Not Opened
Sent	Beau Nelson		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	Dexter Pagdilao		Yes	10/27/2021 10:33 PM PS
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
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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
Sent	Cindy Bowman	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	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	10/28/2021 10:59 AM PS
Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
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
Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened

014386

014386

10/29/21, 10:25 AM

Odyssey File & Serve - Envelope Receipt

Status	Name	Firm	Served	Date 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	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	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	Yes	Not Opened
Sent	Marianne Carter	McDonald Carano	Yes	Not Opened
Sent	Michael Infuso	Greene Infuso, LLP	Yes	Not Opened
Sent	Frances Ritchie	Greene Infuso, LLP	Yes	Not Opened
Sent	Greene Infuso, LLP	Greene Infuso, LLP	Yes	Not Opened
Sent	Errol King	Phelps Dunbar LLP	Yes	10/28/2021 4:31 AM PST
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	Jessica Helm	Lewis Roca	Yes	Not Opened
Sent	Cynthia Kelley	Lewis Roca	Yes	10/28/2021 2:01 AM PST
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 **Address**
Multiplan Inc

Name **Address**
Team Physicians of Nevada-Mandavia
P.C.

Name **Address**
Crum Stefanko and Jones LTD

Fees

Joint Pre-Trial Memorandum - JPTM (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	9860561
Order Id	008793653-0
Transaction Response	Payment Complete

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Odyssey File & Serve - Envelope Receipt

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**

8804262

Submitted Date

10/29/2021 10:21 AM PST

Submitted User Name

akeniston@azalaw.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

Allif, Nancy

***Sandy's AMEX**
TMH010 - Filing fee for
Notice of Withdrawal
\$3.50

Filings**Filing Type**

EFileAndServe

Filing Code

Notice of Withdrawal - NOW (CIV)

Filing Description

2010-10-29 Notice of Withdrawal of
 Plaintiffs' Motion to Strike Expert Opinions
 of Karen King and Bruce Deal

Client Reference Number

TMH010

Filing on Behalf of

Fremont Emergency Services (Mandavia)
 Ltd

Filing Status

Submitting

RCVD: 10-29-21
 ENTERED: 10-29-21

PAID**Lead Document****File Name**

2010-10-29 Notice of Withdrawal of
 Plaintiffs' Motion to Strike Expert
 Opinions of Karen King and Bruce
 Deal.pdf

Security

Public Filed Document

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10/29/21, 10:21 AM

Odyssey File & Serve - Envelope Receipt

Status	Name	Firm	Served	Date Opened
Not Sent	Pat Lundvall	McDonald Carano LLP	No	Not Opened
Not Sent	Kristen T. Gallagher	McDonald Carano LLP	No	Not Opened
Not Sent	Amanda M. Perach	McDonald Carano LLP	No	Not Opened
Not Sent	Justin Fineberg		No	Not Opened
Not Sent	Yvette Yzquierdo		No	Not Opened
Not Sent	Virginia Boies		No	Not Opened
Not Sent	Martin B. Goldberg	Lash & Goldberg LLP	No	Not Opened
Not Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	No	Not Opened
Not Sent	Jonathan E. Feuer	Lash & Goldberg LLP	No	Not Opened
Not Sent	Emily Pincow		No	Not Opened
Not Sent	Ashley Singrossi		No	Not Opened
Not Sent	Jonathan Siegelau		No	Not Opened
Not Sent	AZAlaw AZAlaw		No	Not Opened
Not Sent	David Ruffner		No	Not Opened
Not Sent	Tara Teegarden	McDonald Carano LLP	No	Not Opened
Not Sent	Jason Orr		No	Not Opened
Not Sent	Adam Levine		No	Not Opened
Not Sent	Jeff Gordon		No	Not Opened
Not Sent	Hannah Dunham		No	Not Opened
Not Sent	Paul Wooten		No	Not Opened
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Not Sent	Lee Blalack		No	Not Opened
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Not Sent	Philip Legendy		No	Not Opened
Not Sent	Andrew Eveleth		No	Not Opened
Not Sent	Kevin Feder		No	Not Opened
Not Sent	Nadia Farjood		No	Not Opened

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Status	Name	Firm	Served	Date Opened
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Not Sent	Karen Surowiec	McDonald Carano LLP	No	Not Opened
Not Sent	Kimberly Kirn	McDonald Carano LLP	No	Not Opened
Not Sent	Cheryl Johnston	Phelps Dunbar LLP	No	Not Opened
Not Sent	Beau Nelson		No	Not Opened
Not Sent	Daniel Polsenberg	Lewis Roca	No	Not Opened
Not Sent	Joel Henriod	Lewis Roca	No	Not Opened
Not Sent	Abraham Smith	Lewis Roca	No	Not Opened
Not Sent	Dexter Pagdilao		No	Not Opened
Not Sent	Hollis Donovan		No	Not Opened
Not Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	D. Lee Roberts	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened

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Fees

Notice of Withdrawal - NOW (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	9868921
Order Id	008804262-0
Transaction Response	Authorized

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11/1/21, 9:11 AM

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

Envelope Information

Envelope Id
8808361

Submitted Date
11/1/2021 9:10 AM PST

Submitted User Name
akeniston@azalaw.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

***Sandy's AMEX
TMH010 - Filing fee for
Plaintiffs' Trial Brief
\$3.50**

Filings

Filing Type
EFile

Filing Code
Brief - BREF (CIV)

Filing Description
2021-11-01 Plas' Trial Brief re
Admissibility of United Internal
Documents

Client Reference Number
TMH010

Filing on Behalf of
Fremont Emergency Services (Mandavia)
Ltd

Filing Status
Submitting

Lead Document

File Name
2021-11-01 Plas' Trial Brief re
Admissibility of United Internal
Documents.pdf

Security
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11/1/21, 10:42 PM

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L**Envelope Information****Envelope Id**
8815481**Submitted Date**
11/1/2021 10:42 PM PST**Submitted User Name**
akeniston@azalaw.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***Sandy's AMEX
TMH010 - Filing
fee for Plaintiffs'
Amended Trial
Exhibit List
\$3.50****Filings****Filing Type**
EFileAndServe**Filing Code**
Notice - NOTC (CIV)**Filing Description**
2021-11-01 Plaintiffs' Notice of Amended
Trial Exhibit List**Client Reference Number**
TMH010**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Submitting**Lead Document****File Name**
2021-11-01 Plas' Notice of Amended
Trial Exhibit List.pdf**Security**
Public Filed Document**Download**
Original File**eService Details****Status****Name****Firm****Served****Help**

014395

014395

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

Envelope Information

Envelope Id
8991642

Submitted Date
12/6/2021 10:04 PM PST

Submitted User Name
akeniston@azalaw.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

***Sandy's AMEX
TMH010 - Filing fee
for Plaintiffs' Trial
Brief
\$3.50**

Filings

Filing Type
EFileAndServe

Filing Code
Trial Brief - TB (CIV)

Filing Description
Plaintiffs' Trial Brief Regarding Objection
to Ds' Instruction D4

Client Reference Number
TMH010

Filing on Behalf of
Fremont Emergency Services (Mandavia)
Ltd

Filing Status
Submitting

Lead Document

File Name
Plaintiffs' Trial Brief Regarding
Objection to Ds' Instruction D4.pdf

Security
Public Filed Document

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11/4/21, 12:10 AM

Odyssey File & Serve - Envelope Receipt

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) Ltd**Envelope Information****Envelope Id**
8830643**Submitted Date**
11/4/2021 12:10 AM PST**Submitted User Name**
akeniston@azalaw.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

***Sandy's AMEX
TMH010 - Filing fee
for Plaintiffs' Notice
of Deposition
Designations
\$3.50**

Filings**Filing Type**
EFileAndServe**Filing Code**
Notice - NOTC (CIV)**Filing Description**
2021-11-03 Plas' Notice of Deposition
Designations with Counter-Counters**Client Reference Number**
TMH010**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Submitting**Lead Document****File Name**
2021-11-03 Plas' Notice of Deposition
Designations with Counter-Counters.pdf**Security**
Public Filed Document**Download**
Original File**eService Details****Status** **Name** **Firm****Served****Help**

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11/17/21, 1:57 PM

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Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L**Envelope Information****Envelope Id**
8897672**Submitted Date**
11/17/2021 1:54 PM PST**Submitted User Name**
akeniston@azalaw.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***Sandy's AMEX
TMH010 - Filing fee for
Plaintiff's Supplemental
Jury Instructions
\$3.50****Filings****Filing Type**
EFileAndServe**Filing Code**
Jury Instructions - JI (CIV)**Filing Description**
2021-11-17 Plaintiff's Supplemental Jury
Instructions**Client Reference Number**
TMH010**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Accepted**Accepted Date**
11/17/2021 1:56 PM PST**Accept Comments**
Auto Review Accepted**Lead Document****File Name**
2021-11-17 Plaintiff's Supplemental
Jury Instructions.pdf**Security**
Public Filed Document**Download**
Original File
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11/15/21, 6:48 PM

Odyssey File & Serve - Envelope Receipt

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

Envelope Information

Envelope Id 8885247	Submitted Date 11/15/2021 6:47 PM PST	Submitted User Name akeniston@azalaw.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	*Sandy's AMEX TMH010 - Filing fee for Joint Jury Instructions \$3.50
Assigned to Judge Allf, Nancy		

Filings

Filing Type EFileAndServe	Filing Code Jury Instructions - JI (CIV)
Filing Description 2021-11-15 Joint Jury Instructions	
Client Reference Number TMH010	
Filing on Behalf of Fremont Emergency Services (Mandavia) Ltd	
Filing Status Submitting	

Lead Document

File Name 2021-11-15 Joint Jury Instructions.pdf	Security Public Filed Document	Download Original File
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eService Details

Status	Name	Firm	Served	Help
Not Sent	Pat Lundvall	McDonald Carano LLP	No	

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information**

Envelope Id
8830625

Submitted Date
11/3/2021 11:11 PM PST

Submitted User Name
akeniston@azalaw.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

***Sandy's AMEX
TMH010 - Filing fee for
Plaintiffs' Objection to
Proposed Order
\$3.50**

Assigned to Judge
Allf, Nancy

Filings

Filing Type
EFileAndServe

Filing Code
Objection - OBJ (CIV)

Filing Description
2021-11-03 Plas' Obj to United's
Proposed Order Granting Defs MIL 26

Client Reference Number
TMH010

Filing on Behalf of
Fremont Emergency Services (Mandavia)
Ltd

Filing Status
Submitting

PAID

RCVD: 11-3-21
ENTERED: 11-4-21

Lead Document

File Name
2021-11-03 Plas' Obj to United's
Proposed Order Granting Defs MIL
26.pdf

Security
Public Filed Document

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eService Details[Help](#)

014400

014400

Status	Name	Firm	Served	Date Opened
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Not Sent	Kristen T. Gallagher	McDonald Carano LLP	No	Not Opened
Not Sent	Amanda M. Perach	McDonald Carano LLP	No	Not Opened
Not Sent	Justin Fineberg		No	Not Opened
Not Sent	Yvette Yzquierdo		No	Not Opened
Not Sent	Virginia Boies		No	Not Opened
Not Sent	Martin B. Goldberg	Lash & Goldberg LLP	No	Not Opened
Not Sent	Rachel H. LeBlanc	Lash & Goldberg LLP	No	Not Opened
Not Sent	Jonathan E. Feuer	Lash & Goldberg LLP	No	Not Opened
Not Sent	Emily Pincow		No	Not Opened
Not Sent	Jonathan Siegelau		No	Not Opened
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Not Sent	Jason Yan		No	
Not Sent	Dexter Pagdilao		No	

Help

Status	Name	Firm	Served	Date Opened
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Not Sent	Marianne Carter	McDonald Carano LLP	No	Not Opened
Not Sent	Karen Surowiec	McDonald Carano LLP	No	Not Opened
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Not Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	Raiza Anne Torrenueva	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Colby Balkenbush	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Mara E. Satterthwaite		No	Not Opened

Parties with No eService

Name	Address
Multiplan Inc	

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

Name	Address
Crum Stefanko and Jones LTD	

Fees

Help

Objection - OBJ (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	9895247
Order Id	008830625-0
Transaction Response	Authorized

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014404

014404

Help

11/15/21, 6:48 PM

Odyssey File & Serve - Envelope Receipt

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8885247**Submitted Date**
11/15/2021 6:47 PM PST**Submitted User Name**
akeniston@azalaw.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***Sandy's AMEX
TMH010 - Filing
fee for Joint Jury
Instructions
\$3.50****Assigned to Judge**
Allf, Nancy**Filings****Filing Type**
EFileAndServe**Filing Code**
Jury Instructions - JI (CIV)**Filing Description**
2021-11-15 Joint Jury Instructions**Client Reference Number**
TMH010**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
SubmittingRCVD: 11-15-21
ENTERED: 11-16-21**PAID****Lead Document****File Name**
2021-11-15 Joint Jury Instructions.pdf**Security**
Public Filed Document**Download**
Original File**eService Details**

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Served	Help
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014405

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11/15/21, 6:48 PM

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Help

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11/15/21, 6:48 PM

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Description	Amount
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E-File Fee	\$3.50
Envelope Total: \$3.50	

Transaction Amount	\$3.50
Transaction Id	9947614
Order Id	008885247-0
Transaction Response	Authorized

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Help

014409

014409

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**

8912120

Submitted Date

11/19/2021 1:56 PM PST

Submitted User Name

akeniston@azalaw.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

*Sandy's AMEX

TMH010 - Filing fee for
Plaintiff Special Verdict
\$3.50**Filings****Filing Type**

EFileAndServe

Filing Code

Special Verdict Form - SVF (CIV)

Filing Description

2021-11-19 Special Verdict for Plaintiff

Client Reference Number

TMH010

RCVD:
ENTERED:11-22-21
11-24-21**Filing on Behalf of**Fremont Emergency Services (Mandavia)
Ltd**Filing Status**

Processing

Accept Comments

Auto Review Accepted

Lead Document**File Name**2021-11-19 Special Verdict for
Plaintiff.pdf**Security**

Public Filed Document

Download

Original File

eService Details[Help](#)

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Not Sent	Amanda M. Perach	McDonald Carano LLP	No	Not Opened
Not Sent	Justin Fineberg		No	Not Opened
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Not Sent	Brittany Llewellyn	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Audra Bonney	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened

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Not Sent	Cindy Bowman	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
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Not Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Mara E. Satterthwaite		No	Not Opened

Parties with No eService

Name **Address**
Multiplan Inc

Name **Address**
Team Physicians of Nevada-Mandavia
P.C.

Name **Address**
Crum Stefanko and Jones LTD

Fees

[Help](#)

Special Verdict Form - SVF (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	9974008
Order Id	008912120-0
Transaction Response	Authorized

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014414

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11/20/21, 8:38 PM

Odyssey File & Serve - Envelope Receipt

Case # A-19-792978-B - Fremont Emergency Services (Mandavia) L1**Envelope Information****Envelope Id**
8915207**Submitted Date**
11/20/2021 8:38 PM PST**Submitted User Name**
akeniston@azalaw.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

***Sandy's AMEX**
TMH010 - Filing fee for
Plaintiffs' 2nd Supplemental
Jury Instructions
\$3.50

Filings**Filing Type**
EFileAndServe**Filing Code**
Jury Instructions - JI (CIV)**Filing Description**
2021-11-20 Plaintiffs' 2d Supp Jury
Instructions**Client Reference Number**
TMH010**Filing on Behalf of**
Fremont Emergency Services (Mandavia)
Ltd**Filing Status**
Submitting

RCVD: 11-22-21
 ENTERED: 11-24-21

PAID**Lead Document****File Name**
2021-11-20 Plaintiffs' 2d Supp Jury
Instructions.pdf**Security**
Public Filed Document**Download**
Original File**eService Details**[Help](#)

014415

014415

11/20/21, 8:38 PM

Odyssey File & Serve - Envelope Receipt

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Not Sent	Justin Fineberg		No	Not Opened
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Not Sent	Kelly Gaez	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Marjan Hajimirzaee	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Jessica Helm	Lewis Roca	No	Not Opened
Not Sent	Cynthia Kelley	Lewis Roca	No	Not Opened
Not Sent	Emily Kapolnai	Lewis Roca	No	Not Opened
Not Sent	Maxine Rosenberg	Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC	No	Not Opened
Not Sent	Mara E. Satterthwaite		No	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

Help

11/20/21, 8:38 PM

Odyssey File & Serve - Envelope Receipt

Jury Instructions - JI (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	9977203
Order Id	008915207-0
Transaction Response	Authorized

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Version: 2021.0.1.9538

Help

014419

014419

TMH010	275	0	\$27.50
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014420

014420

	TMH010	495	0	\$49.50	
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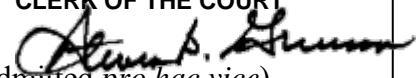
014421

014421



300

300



APEN

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Jason S. McManis (admitted *pro hac vice*)
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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 6

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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 Michael Killingsworth (admitted pro hac vice)
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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 6** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

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Marjan Hajimirzaee, Esq.
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kfeder@omm.com

Attorneys for Defendants

/s/ Beau Nelson

An employee of McDonald Carano LLP

TMH010**FLASH DATA LLC**

2450 Louisiana St. 400-160

Houston, TX 77006 US

+1 7138731700

billing@flashdata365.com

**INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing P.C.
Ruth Deres
1221 McKinney St #2500
Houston, Texas 77010

SHIP TO

Ahmad, Zavitsanos,
Anaipakos, Alavi & Mensing
P.C.
Ruth Deres
1221 McKinney St #2500
Houston, Texas 77010

INVOICE # 9204**DATE** 09/17/2021**DUE DATE** 10/17/2021**TERMS** Net 30**CLIENT MATTER**

TMH010

REP

55

JOB DESCRIPTION

Depo Transcripts

ACTIVITY**Blowbacks w/ Assembly****Color 8.5x11****Tabs****Custom Tabs****GBC Binding****QTY****RATE****AMOUNT**

44,376

0.11

4,881.36T

4,224

0.65

2,745.60T

1,702

0.40

680.80T

192

1.00

192.00T

338

2.50

845.00T

Flash Data appreciates your business!

Please remit payment by check to above address.

For payment by ACH/EFT/Wire please email:

billing@flashdata365.com

SUBTOTAL

9,344.76

TAX (8.25%)

770.94

TOTAL

10,115.70

BALANCE DUE**\$10,115.70**



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 12867

DATE 10/27/2021

TERMS Net 30

DUE DATE 11/26/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

ORDERED BY

Myrna

CLIENT MATTER

TMH010

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Binders		
4 Inch Binder	12	192.00T
Special Delivery	1	45.00
Las Vegas Strip (Vdara)		
Sales Tax		16.08

Total Due \$253.08

Payments/Credits \$0.00

Balance Due \$253.08

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 12865

DATE 10/27/2021

TERMS Net 30

DUE DATE 11/26/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

ORDERED BY

Myrna Flores

CLIENT MATTER

TMH010

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print documents		
B/W Printing - Letter Size	8,635	863.50T
Color Digital Printing - Letter Size	2,758	2,178.82T
4 Inch Binder	14	224.00T
Index Tabs - 100+	1,473	662.85T
Sales Tax		329.07

Project Number - 27555
Date Delivered - 10/19/2021

Total Due \$4,258.24

Payments/Credits \$0.00

Balance Due \$4,258.24

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 12866

DATE 10/27/2021

TERMS Net 30

DUE DATE 11/26/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

RCVD: 10-27-21
ENTERED: 10-29-21

ORDERED BY
Myrna Flores

CLIENT MATTER
TMH010

REP
Jon

ACTIVITY	QTY	AMOUNT
Description: OCR PDF Exhibits and Combine		
E-Discovery Technician-Per Hour	3	525.00
Download data and upload to processing workspace to OCR. Combine files as lump PDFs. Export and upload to share file link		
OCR	29,305	586.10
Sales Tax		0.00

Date: 12-8-21
Check No: 61072
Amount: 1,111.10

Project Number - 27587
Date Delivered - 10/19/2021

Total Due \$1,111.10
Payments/Credits \$0.00
Balance Due \$1,111.10

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 13021

DATE 11/19/2021

TERMS Net 30

DUE DATE 12/19/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

ORDERED BY

Ruth Deres

CLIENT MATTER

TMH010

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print and mount documents		
Color Oversize Board - 3x4	4	600.00T
Sales Tax		50.25

Project Number - 27774
Date Delivered - 11/8/21

Total Due \$650.25
Payments/Credits \$0.00
Balance Due \$650.25

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INVOICE 13024

DATE 11/19/2021

TERMS Net 30

DUE DATE 12/19/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

TMH010

ORDERED BY

Myrna Flores

CLIENT MATTER

Rebecca Paradise

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print and Comb Bind		
B/W Printing - Letter Size	655	65.50T
Ream of paper - Letter Size	5	50.00T
GBC/Spiral Binding and Covers	3	12.00T
Special Delivery to court	1	45.00
Sales Tax		10.68

Project Number - 27836
Date Delivered - 11/12/21

Total Due \$183.18
Payments/Credits \$0.00
Balance Due \$183.18

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 13023

DATE 11/19/2021

TERMS Net 30

DUE DATE 12/19/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

TMH010

ORDERED BY

Ruth Deres

CLIENT MATTER

Fremont v. UHC

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print documents		
B/W Printing - Letter Size	1,072	107.20T
3 Inch Binder	2	26.00T
Index Tabs 1-99	42	14.70T
Index Tabs-Custom	4	3.00T
Sales Tax		12.64

Project Number - 27850
Date Delivered - 11/16/21

Total Due	\$163.54
Payments/Credits	\$0.00
Balance Due	\$163.54

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 13020

DATE 11/19/2021

TERMS Net 30

DUE DATE 12/19/2021

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

ORDERED BY

Myrna Flores

CLIENT MATTER

TMH010

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print Documents		
B/W Printing - Letter Size	5,145	514.50T
Color Digital Printing - Letter Size	2,450	1,935.50T
2 Inch Binder	1	10.00T
4 Inch Binder	10	160.00T
Index Tabs 1-99	99	34.65T
Index Tabs-Custom A-Z	1	0.35T
Index Tabs - 100+	427	192.15T
Sales Tax		238.45

Project Number - 27728
Date Delivered - 11/3/21

Total Due \$3,085.60
Payments/Credits \$0.00
Balance Due \$3,085.60

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE 13022

DATE 11/19/2021

TERMS Net 30

DUE DATE 12/19/2021

TMH010

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

ORDERED BY

Ruth Deres

CLIENT MATTER

Fremont v. UHC

REP

Jon

ACTIVITY	QTY	AMOUNT
Description: Print documents		
B/W Printing - Letter Size	1,482	148.20T
Color Digital Printing - Letter Size	153	120.87T
1.5 Inch Binder	3	27.00T
Sales Tax		24.80

Project Number - 27788
Date Delivered - 11/9/21

Total Due	\$320.87
Payments/Credits	\$0.00
Balance Due	\$320.87

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4772**DATE 11/25/2021****DUE DATE 12/25/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	1,970	0.08	157.60T
Color Digital Printing - Letter/Legal	56	0.55	30.80T
Alpha / Numeric Tabs	21	0.25	5.25T
Redwelds	1	2.00	2.00T
GBC Binding	18	2.50	45.00T

Contact: Christina Tobar
CM# TMH010

Services for October

SUBTOTAL	240.65
TAX (8.25%)	19.85
TOTAL	260.50
BALANCE DUE	\$260.50

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4738**DATE 11/30/2021****DUE DATE 12/30/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	7,092	0.08	567.36T
Alpha / Numeric Tabs	510	0.25	127.50T
Custom Made Tabs	12	0.50	6.00T
3" Binders	6	15.00	90.00T

Contact: Myrna Flores
CM# TMH010

Services for
September 2021

SUBTOTAL	790.86
TAX (8.25%)	65.25
TOTAL	856.11
BALANCE DUE	\$856.11

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4771**DATE** 11/25/2021**DUE DATE** 12/25/2021**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	7,889	0.08	631.12T
Alpha / Numeric Tabs	399	0.25	99.75T
3" Binders	6	15.00	90.00T

Contact: Michelle Rivers
CM# TMH010

Services for October

SUBTOTAL	820.87
TAX (8.25%)	67.72
TOTAL	888.59
BALANCE DUE	\$888.59

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4768**DATE** 11/25/2021**DUE DATE** 12/25/2021**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	4,350	0.08	348.00T
Color Digital Printing - Letter/Legal	804	0.55	442.20T
Alpha / Numeric Tabs	222	0.25	55.50T
2" Binders	6	10.00	60.00T

Contact: Angela Keniston
CM# TMH010

Services for October

SUBTOTAL	905.70
TAX (8.25%)	74.72
TOTAL	980.42
BALANCE DUE	\$980.42

014439

014439

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4739**DATE** 11/30/2021**DUE DATE** 12/30/2021**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	5,530	0.08	442.40T
Color Digital Printing - Letter/Legal	2,594	0.55	1,426.70T
Alpha / Numeric Tabs	658	0.25	164.50T
Custom Made Tabs	6	0.50	3.00T
GBC Binding	6	2.50	15.00T
1" Binders	6	8.00	48.00T
3" Binders	5	15.00	75.00T
OCR - Searchable Text	5,542	0.02	110.84T
Electronic Bates Labeling	5,542	0.01	55.42T
Tech Time - Merging PDF, Exhibit Stamping	6	35.00	210.00T

Contact: Ruth Deres
CM# TMH010

Services for
September 2021

SUBTOTAL	2,550.86
TAX (8.25%)	210.45
TOTAL	2,761.31
BALANCE DUE	\$2,761.31

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4769**DATE** 11/25/2021**DUE DATE** 12/25/2021**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	9,014	0.08	721.12T
Color Digital Printing - Letter/Legal	2,688	0.55	1,478.40T
Redwelds	3	2.00	6.00T
Tech Time- Exhibit Stamping and Merging PDFs with Bookmarks	4	35.00	140.00T
Alpha / Numeric Tabs	186	0.25	46.50T
GBC Binding	36	2.50	90.00T
Tech Time - Exhibit Stamping	6	35.00	210.00T
Electronic Bates Labeling	8,326	0.01	83.26T
OCR - Searchable Text	8,326	0.02	166.52T

Contact: Ruth Deres
CM# TNH010

SUBTOTAL 2,941.80
TAX (8.25%) 242.70
TOTAL 3,184.50
BALANCE DUE **\$3,184.50**

Services for October

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

**TMH010****INVOICE****BILL TO**

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4766**DATE** 11/25/2021**DUE DATE** 12/25/2021**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	8,534	0.08	682.72T
Color Digital Printing - Letter/Legal	7,624	0.55	4,193.20T
Alpha / Numeric Tabs	1,800	0.25	450.00T
3" Binders	12	15.00	180.00T
Tech Time- Exhibit Stamping and Merging PDFs with Bookmark	6	35.00	210.00T
OCR - Searchable Text	1,222	0.02	24.44T
Electronic Bates Labeling	1,222	0.01	12.22T

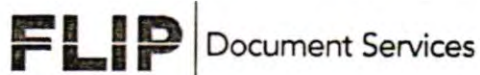
Contact: Myrna Flores
CM# TMH010

Services for October

SUBTOTAL	5,752.58
TAX (8.25%)	474.59
TOTAL	6,227.17
BALANCE DUE	\$6,227.17

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com



TMH010

INVOICE

RCVD: 11-28-21
ENTERED: 11-30-21

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4772

DATE 11/25/2021

DUE DATE 12/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	1,970	0.08	157.60T
Color Digital Printing - Letter/Legal	56	0.55	30.80T
Alpha / Numeric Tabs	21	0.25	5.25T
Redwelds	1	2.00	2.00T
GBC Binding	18	2.50	45.00T

Contact: Christina Tobar
CM# TMH010

Services for October

SUBTOTAL 240.65
TAX (8.25%) 19.85
TOTAL 260.50
BALANCE DUE **\$260.50**

Date: 12-9-21
Check No: 61086
Amount: 260.50

Tax ID: 81-4084406
Thank You For Your Business

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

FLIP | Document Services

TMH010**INVOICE**

RCVD: 11-28-21
ENTERED: 11-30-21

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4771

DATE 11/25/2021

DUE DATE 12/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	7,889	0.08	631.12T
Alpha / Numeric Tabs	399	0.25	99.75T
3" Binders	6	15.00	90.00T

Contact: Michelle Rivers
CM# TMH010

Services for October

SUBTOTAL 820.87
TAX (8.25%) 67.72
TOTAL 888.59
BALANCE DUE **\$888.59**

Date: 12-9-21
Check No. 61086
Amount 888.59

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com



TMH010

INVOICE

RCVD: 11-28-21
ENTERED: 11-30-21

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4769

DATE 11/25/2021

DUE DATE 12/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	9,014	0.08	721.12T
Color Digital Printing - Letter/Legal	2,688	0.55	1,478.40T
Redwelds	3	2.00	6.00T
Tech Time- Exhibit Stamping and Merging PDFs with Bookmarks	4	35.00	140.00T
Alpha / Numeric Tabs	186	0.25	46.50T
GBC Binding	36	2.50	90.00T
Tech Time - Exhibit Stamping	6	35.00	210.00T
Electronic Bates Labeling	8,326	0.01	83.26T
OCR - Searchable Text	8,326	0.02	166.52T

Contact: Ruth Deres
CM# TNH010

Services for October

SUBTOTAL 2,941.80
TAX (8.25%) 242.70
TOTAL 3,184.50
BALANCE DUE **\$3,184.50**

Date: 12-9-21
Check No: 61086
Amount: 3,184.50

Tax ID: 81-4084406
Thank You For Your Business

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

FLIP | Document Services

TMH010**INVOICE**

RCVD: 11-28-21
ENTERED: 11-30-21

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4768**DATE 11/25/2021****DUE DATE 12/25/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	4,350	0.08	348.00T
Color Digital Printing - Letter/Legal	804	0.55	442.20T
Alpha / Numeric Tabs	222	0.25	55.50T
2" Binders	6	10.00	60.00T

Contact: Angela Keniston
CM# TMH010

Services for October

SUBTOTAL	905.70
TAX (8.25%)	74.72
TOTAL	980.42
BALANCE DUE	\$980.42

Date: 12-9-21
Check No: 61086
Amount: 980.42

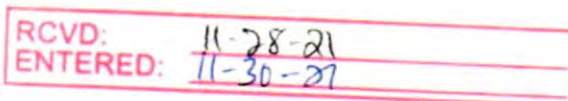
FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com



TMH010

INVOICE



BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4766

DATE 11/25/2021

DUE DATE 12/25/2021

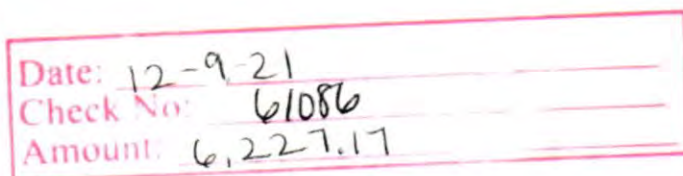
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	8,534	0.08	682.72T
Color Digital Printing - Letter/Legal	7,624	0.55	4,193.20T
Alpha / Numeric Tabs	1,800	0.25	450.00T
3" Binders	12	15.00	180.00T
Tech Time- Exhibit Stamping and Merging PDFs with Bookmark	6	35.00	210.00T
OCR - Searchable Text	1,222	0.02	24.44T
Electronic Bates Labeling	1,222	0.01	12.22T

Contact: Myrna Flores
CM# TMH010

Services for October

SUBTOTAL 5,752.58
TAX (8.25%) 474.59
TOTAL 6,227.17
BALANCE DUE **\$6,227.17**



Tax ID: 81-4084406
Thank You For Your Business

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com

FLIP | Document Services

TMH010

INVOICE

RCVD: 11-28-21
ENTERED: 11-30-21

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

INVOICE # 4738

DATE 11/30/2021

DUE DATE 12/30/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	7,092	0.08	567.36T
Alpha / Numeric Tabs	510	0.25	127.50T
Custom Made Tabs	12	0.50	6.00T
3" Binders	6	15.00	90.00T

Contact: Myrna Flores
CM# TMH010

Services for
September 2021

SUBTOTAL 790.86
TAX (8.25%) 65.25
TOTAL 856.11
BALANCE DUE **\$856.11**

Date: 12-9-21
Check No: 61088
Amount: 856.11

Tax ID: 81-4084406
Thank You For Your Business

FLIP Document Services

1411 Laird Street
Houston, TX 77008
888-541-3547
invoice@flipds.com



TMH010

INVOICE

BILL TO

Ahmad, Zavitsanos, Anaipakos,
Alavi & Mensing LLP
1221 McKinney St Suite 2500
Houston, TX 77010 USA

RCVD: 11-28-21
ENTERED: 11-30-21

INVOICE # 4739

DATE 11/30/2021

DUE DATE 12/30/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
B&W Digital Prints - Letter/Legal	5,530	0.08	442.40T
Color Digital Printing - Letter/Legal	2,594	0.55	1,426.70T
Alpha / Numeric Tabs	658	0.25	164.50T
Custom Made Tabs	6	0.50	3.00T
GBC Binding	6	2.50	15.00T
1" Binders	6	8.00	48.00T
3" Binders	5	15.00	75.00T
OCR - Searchable Text	5,542	0.02	110.84T
Electronic Bates Labeling	5,542	0.01	55.42T
Tech Time - Merging PDF, Exhibit Stamping	6	35.00	210.00T

Contact: Ruth Deres
CM# TMH010

Services for
September 2021

SUBTOTAL 2,550.86
TAX (8.25%) 210.45
TOTAL 2,761.31
BALANCE DUE **\$2,761.31**

Date: 12-9-21
Check No: 61088
Amount: 2,761.31

Tax ID: 81-4084406
Thank You For Your Business

Tm HOLO



HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

BILL TO

AZA Law
1221 McKinney, Suite 2500
Houston, TX 77010

RCVD: 12-21-21
ENTERED:

INVOICE 13244

DATE 12/21/2021

TERMS Net 30

DUE DATE 1/20/2022

ORDERED BY

Myrna Flores

CLIENT MATTER

Fremont v. Unitedhealth

REP

Jon

ACTIVITY	QTY	AMOUNT
CLIENT MATTER: FREMONT EMERGENCY SERVICES vs. UNITEDHEALTH GROUP, INC.		
Description: Deliver 50 boxes		
Box	50	150.00T
Special Delivery - Vdara Hotel	2	90.00
Sales Tax		12.56

Project Number - 27916
Date Delivered - 11/23/21

Total Due \$252.56
Payments/Credits \$0.00
Balance Due \$252.56

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

RCVD: 6-1-2021
 ENTERED: 6-4-2021

easy serve

P O BOX 52490
 Houston, TX 77052

Ahmad Zavitsanos
 1221 MCKINNEY, SUITE 2500
 HOUSTON, TX 77010

Date: 8-6-21
 Check No: 60646
 Amount: 3183.65

Invoice: 80783

06/01/2021

PAYMENT DUE IN 15 DAYS

INVOICE DETAIL				
Your Reference	Sender	Recipient and address	Outcome	Cause #
Our order #	Avail date	Closed Date		Net Charge
048-325255-21	MYRNA FLORES	MIKE BANDOMER	(NOT SERVED)	048-325255-21
TMH010				
		6205 MINUTEMAN LANE ARLINGTON, TX 76002		
282803-1	5/25/2021	05/26/2021		\$185.05
Sub Total for Reference: 048-325255-21				\$185.05

easy-serve, LLC

Invoice: 80783

06/01/2021

DC-21-06246

MYRNA FLORES

MARK EDWARDS

(SERVED)

DC-21-06246

TM HD/D

7906 FAIR OAKS AVENUE
DALLAS, TX 75231

282802-1

5/25/2021 05/26/2021

\$185.05

Sub Total for Reference: DC-21-06246

\$185.05

014452

014452

easy-serve, LLC

Invoice: 80783

06/01/2021

THM010	MYRNA FLORES	MARK EDWARDS	(SERVED)	DC-21-06246
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7906 FAIR OAKS AVENUE
DALLAS, TX 75231

282768-1	5/24/2021 05/25/2021	\$195.30
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Sub Total for Reference: THM010		\$195.30
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TMH010	MYRNA FLORES	MICHAEL BANDOMER	(NOT SERVED)	048-325255-21
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6205 MINTEMAN LANE
ARLINGTON, TX 76002

282770-1	5/24/2021 05/26/2021	\$185.30
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Sub Total for Reference: TMH010		\$185.30
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INVOICE DETAIL

REFERENCE#	SENDER	RECIPIENT	NET CHARGE
TMH.010	RUTH DERES AHMAD ZAVITSANOS 1221 MCKINNEY 2500 HOUSTON, TX 77002	FED EX (FEDEX DROP-OFF) 801 LOUISIANA HOUSTON, TX 77002	
	668078 SHIPPED 12/2/2021 4:30:00 PM	DELIVERED Dec 2 2021 5:05PM	\$84.95
****SUBTOTAL FOR THIS REFERENCE NUMBER****			
REFERENCE TMH.010			\$84.95

014454

014454

7,514.93



Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741
TMH010

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
DELIVERY #1: DR336608 10/18/2021 PICK UP: GOLDEN NUGGET ADDRESS: 129 E FREMONT ST RM #19-215 RUSH TOWER LAS VEGAS, NV 89101		50.00	
DELIVERY VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE CRESCENT LOUNGE 2ND FLOOR LAS VEGAS, NV 89158		50.00	
NUMBER OF BOXES PICK UP WAS 17	17	85.00	
SPECIAL HANDLING + DOLLY USE		35.00	
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	3	180.00	
DELIVERY #2: DR336849 10/28/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00	
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00	
NUMBER OF BOXES PICK UP WAS	12	60.00	
MISC ITEMS PICKED UP: PRINTER, BOOK CARTS, MONITORS		50.00	
SPECIAL HANDLING EARLY MORNING RUSH FEE		40.00	
SPECIAL HANDLING + DOLLY USE		35.00	
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	1	60.00	

24/7 STATUS ON LINE
 PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

014455

014455



Junes Legal Service, Inc.

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	QTY	Amount
NUMBER OF BOXES PICK UP WAS	7	35.00
MISC ITEMS PICKED UP: EASEL WITH NOTEPADS		15.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #5: DR337017 11/08/2021		50.00
PICK UP VDARA HOTEL AND CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
WAITING TIME AT VDARA		25.00
MISC ITEMS PICKED UP: POINTERS TO TAKE TO COURT		15.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #6: DR337037 11/09/2021 AM RUN		50.00
PICK UP VDARA HOTEL AND CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
NUMBER OF BOXES PICK UP WAS	7	35.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	QTY	Amount
DELIVERY #7: DR337038 11/09/2021 PM RUN PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00
NUMBER OF BOXES PICK UP WAS	3	15.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #8: DR337271 11/18/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00
NUMBER OF BOXES PICK UP WAS (TONER)	4	20.00
CASE OF WATER	1	5.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE		60.00
DELIVERY #9: DR337297 11/19/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00

24/7 STATUS ON LINE
 PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

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Junes Legal Service, Inc.

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
MISC ITEMS PICKED UP: 2 GROCERY BAGS OF ITEMS		10.00	
SPECIAL HANDLING DELIVER BY LUNCH TIME - RUSH		25.00	
WAITING TIME TOTAL TIME TO COMPLETE		45.00	
DELIVERY #10: DR337315 11/22/2021		50.00	
PICK UP VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
MISC ITEMS PICKED UP: 2 VDARA BAGS		10.00	
SPECIAL HANDLING DELIVER BY LUNCH TIME - RUSH		25.00	
WAITING TIME TOTAL TIME TO COMPLETE		45.00	
DELIVERY #11: DR337326 11/22/2021		50.00	
PICK UP DISTRICT COURT			
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY VDARA HOTEL AND CASINO		50.00	
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
NUMBER OF BOXES PICK UP WAS	20	100.00	
SPECIAL HANDLING + DOLLY USE		35.00	
SPECIAL HANDLING AFTER HOURS RUSH FEE		40.00	

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

014459

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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021 VEGAS TRIAL
 INVOICE DATE INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00	
DELIVERY #12: DR337333 11/23/2021		50.00	
PICK UP VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY UPS STORE		50.00	
ADDRESS: 1350 E FLAMINGO RD STE #13B LAS VEGAS, NV 89119			
NUMBER OF BOXES PICK UP WAS	3	15.00	
SPECIAL HANDLING PACKAGE/ TAPE UP BOXES		25.00	
SPECIAL HANDLING RUSH FEE		35.00	
WAITING TIME TOTAL TIME TO COMPLETE		30.00	
DELIVERY #13: DR337401 11/24/2021		50.00	
PICK UP DISTRICT COURT (TRIP #1)			
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY VDARA HOTEL AND CASINO		50.00	
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
PICK UP DISTRICT COURT (TRIP #2)		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY VDARA HOTEL AND CASINO		50.00	
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
NUMBER OF BOXES PICK UP WAS	20	100.00	
NUMBER OF BOXES DELIVERED (EMPTY BOXES) 10 IN TOTAL		50.00	

24/7 STATUS ON LINE PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

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

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT

AZA LAW FIRM
1221 MCKINNEY STE #2500
HOUSTON, TEXAS 77010

BILLING INFORMATION

ATTN: MYRNA FLORES
ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
MISC ITEMS PICKED UP: EASEL, TABLE, PRINTERS, DOLLIES, MONITORS		100.00	
MISC - HEAVY WEIGHTED ITEMS	2	50.00	
WAITING TIME TOTAL TIME TO COMPLETE ALL	3	180.00	
DELIVERY #14: DR337545 12/06/2021		50.00	
PICK UP MCDONALD CARANO WILSON			
ADDRESS: 2300 W SAHARA AVE STE #1200 LAS VEGAS, NV 89102			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
ITEMS PICKED UP: TV IN BOX, TV STAND TAKEN APART		75.00	
MISC - HEAVY WEIGHTED ITEMS	3	75.00	
SPECIAL HANDLING PUT TV BACK ON THE STAND FOR OPEN COURT	3	90.00	
SPECIAL HANDLING THREE PEOPLE TO LIFT/ASSEMBLE TV + DOLLY USE	3	75.00	
SPECIAL HANDLING LOAD/UNLOAD TV, TV STAND	3	165.00	
WAITING TIME TOTAL TIME TO COMPLETE ALL	3	210.00	
DELIVERY #15: DR337547 12/06/2021		50.00	
PICK UP: VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

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

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
MISC ITEMS PICKED UP: PRINTER, PAPER, JUNES DOLLY TO LEND		15.00	
NUMBER OF BOXES PICK UP WAS	3	15.00	
SPECIAL HANDLING		30.00	
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00	
DELIVERY #16: DR337562 12/07/2021		50.00	
PICK UP: VDARA HOTEL & CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
NUMBER OF BOXES PICK UP WAS	5	25.00	
SPECIAL HANDLING + DOLLY USE		35.00	
SPECIAL HANDLING EARLY MORNING BEFORE HOURS REQUEST		40.00	
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	1	60.00	
DELIVERY #17: DR337605 12/07/2021		50.00	
PICK UP: DISTRICT COURT			
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY JUNES LEGAL		50.00	
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101			
DELIVERY VDARA HOTEL & CASINO		50.00	
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156			
NUMBER OF BOXES PICK UP WAS	8	40.00	

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)**Total****Payments/Credits****Balance Due**

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

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Junes Legal Service, Inc.

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	QTY	Amount
MISC ITEMS PICKED UP: TV, TV STAND, 2 LAPTOPS		150.00
SPECIAL HANDLING AFTER HOURS DELIVERY		40.00
SPECIAL HANDLING + DOLLY USE		35.00
SPECIAL HANDLING DISASSEMBLE TV FROM TV STAND	2	100.00
SPECIAL HANDLING LOAD/ UNLOAD TV, TV STAND	3	150.00
STORAGE FEE - TV, TV STAND AT JUNES OVERNIGHT		50.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	2	120.00
DELIVERY #18: DR337606 12/08/2021		60.00
PICK UP: JUNES LEGAL SERVICE		
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101		
DELIVERY VDARA HOTEL & CASINO		50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
SPECIAL HANDLING LOAD/UNLOAD TV, TV STAND	2	100.00
MISC ITEMS PICKED UP: TV, TV STAND		75.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR		60.00
DELIVERY #19: DR337607 12/08/2021		50.00
PICK UP: VDARA HOTEL & CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
DELIVERY FED EX		50.00
ADDRESS: 5775 S EASTERN AVE LAS VEGAS, NV 89119		
NUMBER OF BOXES PICK UP WAS	13	65.00

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021 VEGAS TRIAL
 INVOICE DATE INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Due upon receipt or by end of month.	Runner	Date of Completion	File #:
	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description		QTY	Amount
SPECIAL HANDLING + DOLLY USE			35.00
DOCUMENT PRINTING - FED EX LABELS		36	7.20
DOCUMENT PREP/ SHIPPING PREP/ TAPING AND REPLACING LABELS ON BOXES FOR SHIPMENT			25.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR		1	90.00
DELIVERY #20: DR337689			50.00
PICK UP: VBARA HOTEL & CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156			
DELIVERY JUNES LEGAL			50.00
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101			
DELIVERY FED EX DOWNTOWN			50.00
316 E BRIDGER AVE STE #104 LAS VEGAS, NV 89101			
NUMBER OF BOXES PICK UP WAS		1	5.00
SPECIAL HANDLING - FRAGILE AND HEAVY BOTTLES OF WINE			25.00
SPECIAL HANDLING CONFIRM BOTTLES OF WINE ARE IN BOX, REPACKAGE AND MARK FRAGILE FOR FED EX			35.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR			90.00
RE: A-19-792978-B; FREMONT ET AL V UNITED HEALTHCARE ET AL			0.00
COURIER SERVICE FOR LAS VEGAS TRIAL			

24/7 STATUS ON LINE PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)	\$0.00
Total	\$7,514.93
Payments/Credits	\$0.00
Balance Due	\$7,514.93

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

014464

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AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING

AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM CLIENT CHARGES

DATE: 1 20 2022EMPLOYEE: John LavitsanosCASE: TMH 010

DATE	AMOUNT	PAID CASH/ CREDIT (✓)	Corporate Card Partners Only (✓)	DESCRIPTION
DATE	AMOUNT			COMPANY
10/19/2021	\$ 125.00		✓	Silver Dollar Transportation
10/20/2021	\$ 257.50		✓	Silver Dollar Transportation
10/23/2021	\$ 257.50		✓	Silver Dollar Transportation
10/26/2021	\$ 386.25		✓	Silver Dollar Transportation
10/27/2021	\$ 257.50		✓	Silver Dollar Transportation
10/29/2021	\$ 515.00		✓	Silver Dollar Transportation
11/3/2021	\$ 515.00		✓	Silver Dollar Transportation
11/4/2021	\$ 257.50		✓	Silver Dollar Transportation
11/4/2021	\$ 66.28		✓	Silver Dollar Transportation
11/7/2021	\$ 66.28		✓	Omni Limousine
11/8/2021	\$ 386.25		✓	Omni Limousine
11/9/2021	\$ 257.50		✓	Silver Dollar Transportation
11/11/2021	\$ 257.50		✓	Silver Dollar Transportation
11/14/2021	\$ 257.50		✓	Silver Dollar Transportation
11/17/2021	\$ 901.25		✓	Silver Dollar Transportation
11/18/2021	\$ 515.00		✓	Silver Dollar Transportation
11/24/2021	\$ 643.75		✓	Silver Dollar Transportation
11/25/2021	\$ 643.75		✓	Silver Dollar Transportation
11/29/2021	\$ 257.50		✓	Silver Dollar Transportation
12/6/2021	\$ 257.50		✓	Silver Dollar Transportation
12/8/2021	\$ 257.50		✓	Silver Dollar Transportation
				Silver Dollar Transportation

TOTAL: \$ 7,338.81SIGNATURE: 

PLEASE ATTACH ALL RECEIPTS

Activity Continued **Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details

	Reference Code	Foreign Spending	Amount \$
10/19/21 SILVER DOLLAR TRANSP Las Vegas REF# 35roXWdaBW squareup.com/rec	NV 10/20/21	Courier	125.00

10/20/21 SILVER DOLLAR TRANSP Las Vegas REF# pKp7wra3GAn squareup.com/rec	NV 10/21/21	Courier	257.50
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10/23/21 SILVER DOLLAR TRANSP Las Vegas REF# PHySylEckE2 squareup.com/rec	NV 10/23/21	Courier	257.50
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10/26/21 SILVER DOLLAR TRANSP Las Vegas REF# xco51RYccV0 squareup.com/rec	NV 10/26/21	Courier	386.25
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10/27/21 SILVER DOLLAR TRANSP Las Vegas REF# LvtIAV83cq squareup.com/rec	NV 10/27/21	Courier	257.50
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10/29/21 SILVER DOLLAR TRANSP Las Vegas REF# tDvw5PDixH squareup.com/rec	NV 10/29/21	Courier	515.00
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Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details

Reference Code

Foreign Spending

Amount \$

11/03/21	SILVER DOLLAR TRANSP Las Vegas REF# ltmQCla0r1J squareuo.com/rec	NV 11/03/21	<i>Couner</i>	515.00
11/04/21	SILVER DOLLAR TRANSP Las Vegas REF# LxOrdRMRA7V squareup.com/rec	NV 11/04/21	<i>Couner</i>	257.50
11/04/21	OMNI LIMOUSINE, INC LAS VEGAS REF# NT_KXFF6MDC +17023671000	NV 11/04/21	<i>Couner</i>	66.28
Total for JOHN ZAVITSANOS				

014467

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Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

	Reference Code	Foreign Spending	Amount \$
11/07/21	OMNI LIMOUSINE, INC. LAS VEGAS REF# RE_3JSB9VDM +17023671000	NV 11/06/21	-66.28 Credit
11/08/21	SILVER DOLLAR TRANSP Las Vegas REF# t2K5kxjhNzJ squareup.com/rec	NV 11/09/21	386.25 <i>Courier</i>
11/09/21	SILVER DOLLAR TRANSP Las Vegas REF# 7XrBpqxOPCX squareup.com/rec	NV 11/10/21	257.50 <i>Courier</i>

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Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Reference Code

Foreign Spending

Amount \$

11/11/21	SILVER DOLLAR TRANSP Las Vegas	NV		
	REF# L7Dw6iPQ5pl squareup.com/rec	11/11/21	<i>Couner</i>	257.50

11/14/21	SILVER DOLLAR TRANSP Las Vegas	NV		
	REF# Z6pZ4cVB7A4 squareup.com/rec	11/14/21	<i>Couner</i>	257.50

11/17/21	SILVER DOLLAR TRANSP Las Vegas	NV		
	REF# xKH5X1ps1VDS squareup.com/rec	11/17/21	<i>Couner</i>	901.25

Continued on next page

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**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

	Reference Code	Foreign Spending	Amount \$
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8/21	SILVER DOLLAR TRANSP Las Vegas REF# 1KuTUo6JQwV squareup.com/rec	NV 11/19/21	515.00
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11/24/21	SILVER DOLLAR TRANSP Las Vegas REF# bL3qbKv7GF9 squareup.com/rec	NV 11/24/21	643.75
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Counie

11/25/21	SILVER DOLLAR TRANSP Las Vegas REF# LhSyAWeNNvo squareup.com/rec	NV 11/25/21	643.75
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Counie

Continued on reverse

014470

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11/29/21	SILVER DOLLAR TRANSP Las Vegas	NV	
	REF# 3Dq7owN1utg squareup.com/rec	11/30/21	257.50

Comer

Total for JOHN ZAVITSANOS

014471

014471

Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details

	Reference Code	Foreign Spending	Amount \$
12/06/21	SILVER DOLLAR TRANSP Las Vegas REF# vhfdlBrmoa squareup.com/rec	NV 12/07/21	257.50 4 521 18

Client Advance -H

12/08/21	SILVER DOLLAR TRANSP Las Vegas REF# rbX8wcDLdAx squareup.com/rec	NV 12/08/21	257.50
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Client advance -H

Continued on reverse



Invoice Number	Invoice Date	Account Number	Page
7-532-96479	Oct 14, 2021	1685-1093-4	3 of 4

014473

014473

Ship Date: Oct 07, 2021**Cust. Ref.:** TMH010**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 6

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

Automation INET
 Tracking ID 774915005000
 Service Type FedEx First Overnight
 Package Type Customer Packaging
 Zone 06
 Packages 1

Sender
 Vanessa Dominguez
 AHMAD ZAVITSANOS&ANAIPAKOS PC
 1221 McKinney St. #2500
 HOUSTON TX 77010 US

Recipient
 Guest: Myrna Flores arriving 1
 Golden Nugget Las Vegas Hotel
 129 E Fremont St,
 LAS VEGAS NV 89101 US

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
7-532-96479	Oct 14, 2021	1685-1093-4	4 of 4

Tracking ID: 774915005000 continued

Rated Weight	21.0 lbs, 9.5 kgs		
Delivered	Oct 08, 2021 07:39		
Svc Area	A1	Transportation Charge	239.39
Signed by	D.STANLEY	Fuel Surcharge	22.74
FedEx Use	000000000/14/_	Total Charge	USD \$262.13

Ship Date: Oct 07, 2021**Cust. Ref.:** TMH010**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 6

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

Automation	INET	Sender	Recipient
Tracking ID	774915005239	Vanessa Dominguez	Guest: Myrna Flores arriving 1
Service Type	FedEx First Overnight	AHMAD ZAVITSANOS&ANAIPAKOS PC	Golden Nugget Las Vegas Hotel
Package Type	Customer Packaging	1221 McKinney St. #2500	129 E Fremont St,
Zone	06	HOUSTON TX 77010 US	LAS VEGAS NV 89101 US
Packages	1		
Rated Weight	16.0 lbs, 7.3 kgs		
Delivered	Oct 08, 2021 07:39		
Svc Area	A1	Transportation Charge	224.22
Signed by	D.STANLEY	Fuel Surcharge	21.30
FedEx Use	000000000/14/_	Total Charge	USD \$245.52

Ship Date: Oct 07, 2021**Cust. Ref.:** TMH010**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 6

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

Automation	INET	Sender	Recipient
Tracking ID	774915005309	Vanessa Dominguez	Guest: Myrna Flores arriving 1
Service Type	FedEx First Overnight	AHMAD ZAVITSANOS&ANAIPAKOS PC	Golden Nugget Las Vegas Hotel
Package Type	Customer Packaging	1221 McKinney St. #2500	129 E Fremont St,
Zone	06	HOUSTON TX 77010 US	LAS VEGAS NV 89101 US
Packages	1		
Rated Weight	21.0 lbs, 9.5 kgs		
Delivered	Oct 08, 2021 07:39		
Svc Area	A1	Transportation Charge	239.39
Signed by	D.STANLEY	Fuel Surcharge	22.74
FedEx Use	000000000/14/_	Total Charge	USD \$262.13

014474

014474



Invoice Number	Invoice Date	Account Number	Page
7-539-50258	Oct 21, 2021	1685-1093-4	4 of 6

Ship Date: Oct 15, 2021

Cust. Ref.: TMH010

Ref.#2: TMH010

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 5

1st attempt Oct 18, 2021 at 11:37 AM.

Automation INET
 Tracking ID 284947148580
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Oct 19, 2021 11:20
 Svc Area A1
 Signed by T.TOWNSEND
 FedEx Use 000000000/233/_

Sender
 John Zavitsanos
 1221 MCKINNEY ST
 HOUSTON TX 77010 US

Recipient
 TheRecordXchange
 7590 East Gray Road
 SCOTTSDALE AZ 85260 US

Transportation Charge	42.32
Discount	-8.89
Automation Bonus Discount	-2.12
Fuel Surcharge	3.13
Courier Pickup Charge	0.00
Total Charge	USD \$34.44

014475

014475



Address: 2795 HOLLY HALL
HOUSTON
TX 77054
Location: HOUA
Device ID: -BTC03
Transaction: 940315841730

FedEx Express Saver

285265645639 (M) 336.24

285265645640 (M)

Total Declared Value: \$0

Total Weight: 77 lb

Recipient Address:

SUFI AHMAD
VDARA HOTEL & SPA
2600 W HARMON AVE
Las Vegas, NV 89158
7138230242

Scheduled Delivery Date 10/27/2021

Pricing option:
STANDARD RATE

Package Information:
Your Packaging

#Pcs	Weight/pc (lb)	DV/pc (USD)	Dims. (In)
1	35 (M)	.00	15 x 8 x 12
1	42 (M)	.00	15 x 14 x 16

Shipment subtotal: \$336.24

Total Due: \$336.24

(S) CreditCard: \$336.24

*****3008

M = Weight entered manually

S = Weight read from scale

T = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit us at: fedex.com

Or call 1.800.GoFedEx

1.800.463.3339

Oct 22, 2021 7:52:22 PM



FedEx Office

Address: 2200 SOUTHWEST FWY
HOUSTON
TX 77098
Location: HOUKK
Device ID: -BTC03
Transaction: 940315196875

Wardrobe Box 24x22x60
790363461753 1 (T) \$20.00

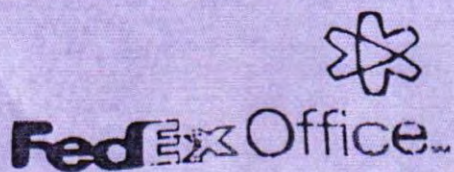
Merchandise taxable subtotal: \$20.00
Tax(City): 1% \$0.20
Tax(TX): 6.25% \$1.25
Tax(SC): 1% \$0.20

Total Due: \$21.65

(S) CreditCard: \$21.65
*****6001

014477

014477



Address: 2200 SOUTHWEST FWY
HOUSTON
TX 77098
Location: HOUKK
Device ID: -BTC01
Transaction: 940315249948

FedEx Standard Overnight

284999471506 (S) 315.39
284999471517 (S)

Total Declared Value: \$500

Total Weight: 18.50 lb

Recipient Address:

Jason Mcmanis/ Hotel Guest
Vdara Hotel & Spa
2600 W HARMON AVE
LAS VEGAS, NV 89158-4538
4699647217

Scheduled Delivery Date 10/19/2021

Pricing option:
STANDARD RATE

Package Information:
Your Packaging

#Pcs	Weight/pc (lb)	DU/pc (USD)	Dims. (In)
1	5.85 (S)	250.00	13 x 8 x 10
1	12.65 (S)	250.00	18 x 13 x 5

Shipment subtotal: \$315.39

Total Due: \$315.39

(S) CreditCard: \$315.39

*****6001

M = Weight entered manually
S = Weight read from scale
I = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details



Invoice Number	Invoice Date	Account Number	Page
7-547-49797	Oct 28, 2021	1685-1093-4	4 of 6

014479

014479

Ship Date: Oct 21, 2021

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

Tm H 010

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.

Distance Based Pricing, Zone 6

Package sent from: 77584 zip code

We calculated your charges based on a dimensional weight of 92.0 lbs, 24 in x 23 in x 23 in, using a dimensional factor of 139.

Automation SSFO
 Tracking ID 285220613763
 Service Type FedEx First Overnight
 Package Type Customer Packaging
 Zone 06
 Packages 1
 Actual Weight 30.0 lbs, 13.6 kgs
 Rated Weight 92.0 lbs, 41.7 kgs
 Declared Value USD 100.00
 Delivered Oct 22, 2021 07:27
 Svc Area A1
 Signed by R.RANDY
 FedEx Use 000000000/14/

Sender
 AHMAD ZAVITSANOS&ANAIPAKOS PC
 1221 MCKINNEY ST STE 2500
 HOUSTON TX 77010 US

Recipient
 VDARA HOTEL AND SPA
 VDARA HOTEL AND SPA
 2600 W HARMON AVE
 LAS VEGAS NV 89158 US

Transportation Charge	679.61
Fuel Surcharge	75.42
Declared Value Charge	0.00
Additional Handling Charge - Dimensions	16.00
Peak - AHS Charge	5.95
Total Charge	USD \$776.98



Invoice Number	Invoice Date	Account Number	Page
7-547-49797	Oct 28, 2021	1685-1093-4	5 of 6

Ship Date: Oct 25, 2021

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

TmH010

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.

Distance Based Pricing, Zone 6

We calculated your charges based on a dimensional weight of 35.0 lbs, 20 in x 20 in x 12 in, using a dimensional factor of 139.

Automation	SSFO	Sender	Recipient
Tracking ID	285334877059	AHMAD ZAVITSANOS&ANAIPAKOS PC	Guest: Sufi/Joe Ahmad
Service Type	FedEx Priority Overnight	1221 MCKINNEY ST STE 2500	Vdara Hotel & Spa
Package Type	Customer Packaging	HOUSTON TX 77010 US	2600 West Harmon Ave
Zone	06		LAS VEGAS NV 89158 US
Packages	1		
Actual Weight	13.0 lbs, 5.9 kgs		
Rated Weight	35.0 lbs, 15.9 kgs	Transportation Charge	290.00
Declared Value	USD 100.00	Discount	-43.50
Delivered	Oct 26, 2021 10:28	Automation Bonus Discount	-14.50
Svc Area	A1	Fuel Surcharge	25.52
Signed by	S.SANDRA	Declared Value Charge	0.00
FedEx Use	000000000/1574/_	Total Charge	USD \$257.52

FedEx Express Multiweight - Third Party Detail (Original)

Ship Date: Oct 25, 2021

Service Type: FedEx First Overnight

Svc Area: A1

Payor: Third Party

Rate Method: Hundredwt

Rated Wgt: 104.0 lbs, 47.2 kgs

Bundle ID: N/A

Zone: 06

Packages: 1

Package Type: Customer Packaging

Automation: SSFO

Sender

AHMAD ZAVITSANOS&ANAIPAKOS PC

1221 MCKINNEY ST STE 2500

HOUSTON TX 77010 US

Recipient

Myrna Flores/ Feiruz Yoseph

VDara Hotel and Spa

2600 W HARMON AVE

LAS VEGAS NV 89158 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
285333732065	Oct 26, 2021 07:58	104.0 lbs, 47.2 kgs	000000000/13/_	NO REFERENCE INFORMATION	882.24
	S.SANDRA	60.0 lbs, 27.2 kgs			

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.

Distance Based Pricing, Zone 6

We calculated your charges based on a dimensional weight of 104.0 lbs, 36 in x 20 in x 20 in, using a dimensional factor of 139.

Transportation Charge	763.36
Fuel Surcharge	87.43
Additional Handling Charge - Weight	25.50
Peak - AHS Charge	5.95
Total Charge	USD \$882.24



Invoice Number	Invoice Date	Account Number	Page
7-547-49797	Oct 28, 2021	1685-1093-4	6 of 6

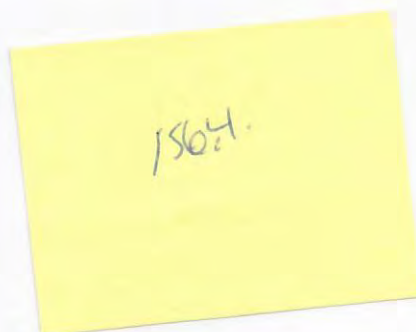
FedEx Other Charges Detail

Transaction ID: 940657596911		Transaction Date: October 21, 2021		Transaction Type: Merchandise Sales	
Purchaser: Stan		Description	Quantity	Unit Price	Total Charge
Purchase Location:		Standard 22x22x22	1	20.49	20.49
10904 MEMORIAL HERMANN DR		Sales Tax			1.69
PEARLAND, TX 77584			Total	USD	22.18
Transaction ID: 940658491750		Transaction Date: October 25, 2021		Transaction Type: Merchandise Sales	
Purchaser: Myrna		Description	Quantity	Unit Price	Total Charge
Purchase Location:		Standard- Large, 20x20x20	2	16.49	32.98
801 LOUISIANA ST		Sales Tax			2.72
HOUSTON, TX 77002			Total	USD	35.70
Transaction ID: 940658504455		Transaction Date: October 25, 2021		Transaction Type: Merchandise Sales	
Purchaser: Joe		Description	Quantity	Unit Price	Total Charge
Purchase Location:		20"x20"x12" Box	1	4.00	4.00
5110 BUFFALO SPEEDWAY		Sales Tax			0.33
HOUSTON, TX 77005			Total	USD	4.33
Merchandise Sales Subtotal				USD	62.21
Total Other Charges				USD	62.21



Tracking ID: 775400948902 continued

Invoice Number	Invoice Date	Account Number	Page
7-592-15724	Dec 09, 2021	1685-1093-4	5 of 6



Ship Date: Dec 03, 2021

Cust. Ref.: TMH010 Ref.#3:

Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.

Distance Based Pricing, Zone 6

Package sent from: 77584 zip code

We calculated your charges based on a dimensional weight of 14.0 lbs, 20 in x 12 in x 8 in, using a dimensional factor of 139.

Automation SSFO
Tracking ID 287039657025
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 06
Packages 1
Actual Weight 13.0 lbs, 5.9 kgs
Rated Weight 14.0 lbs, 6.4 kgs
Declared Value USD 200.00
Delivered Dec 06, 2021 10:34
Svc Area A1
Signed by R.RANDY
FedEx Use 000000000/1574/_

Sender
 AHMAD ZAVITSANOS&ANAIPAKOS PC
 1221 MCKINNEY ST STE 2500
 HOUSTON TX 77010 US

Recipient
 ATTN:Guest Sufi Ahmad
 VDARA HOTEL & SPA
 2600 W HARMON AVE
 LAS VEGAS NV 89158 US

Transportation Charge	170.71
Discount	-25.61
Automation Bonus Discount	-8.54
Fuel Surcharge	16.39
Declared Value Charge	3.45
Total Charge	USD \$156.40



Invoice Number	Invoice Date	Account Number	Page
7-578-10523	Nov 25, 2021	1685-1093-4	2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 16, 2021

Cust. Ref.: TMH010 - Michelle Rivers

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.25% to this shipment.
Distance Based Pricing, Zone 6

Automation INET
Tracking ID 775230469054
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 06
Packages 1
Rated Weight N/A
Delivered Nov 18, 2021 09:51
Svc Area A1
Signed by R.RANDY
FedEx Use 000000000/833/_

Sender
Jacqueline Rubin
1221 McKinney Street Ste 2500
HOUSTON TX 77010 US

Recipient
ATTN: GUEST MICHELLE RIVERS
Vdara Hotel & Spa
2600 W. Harmon Avenue
LAS VEGAS NV 89158 US

Transportation Charge	23.96
Discount	-3.59
Automation Bonus Discount	-1.20
Fuel Surcharge	2.35
Total Charge	USD \$21.52

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Invoice Number	Invoice Date	Account Number	Page
7-555-50828	Nov 04, 2021	1685-1093-4	3 of 3

Ship Date: Nov 01, 2021

Cust. Ref.: TMH010

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Distance Based Pricing, Zone 6

We calculated your charges based on a dimensional weight of 7.0 lbs, 9 in x 12 in x 9 in, using a dimensional factor of 139.

Automation	INET	Sender	Recipient
Tracking ID	775084368417	Angie Townsend	Guest: John Zavitsanos
Service Type	FedEx Priority Overnight	AHMAD ZAVITSANOS&ANAIPAKOS PC	Vdara Hotel
Package Type	Customer Packaging	1221 McKinney, Suite 2500	2600 W. Harmon Ave
Zone	06	HOUSTON TX 77010 US	LAS VEGAS NV 89158 US
Packages	1		
Actual Weight	5.0 lbs, 2.3 kgs	Transportation Charge	120.11
Rated Weight	7.0 lbs, 3.2 kgs	Discount	-18.02
Delivered	Nov 02, 2021 09:44	Automation Bonus Discount	-6.01
Svc Area	A1	Fuel Surcharge	12.25
Signed by	R.RANDY	Courier Pickup Charge	0.00
FedEx Use	000000000/1574/_	Total Charge	USD \$108.33

Shipper Subtotal USD

Ship Date: Oct 29, 2021

Cust. Ref.: TMH010 Ref.#3:

Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.

Distance Based Pricing, Zone 6

Package sent from: 77584 zip code

Automation	SSFO	Sender	Recipient
Tracking ID	285524802581	AHMAD ZAVITSANOS&ANAIPAKOS PC	Attn: Guest - Joseph Ahmad
Service Type	FedEx Standard Overnight	1221 MCKINNEY ST STE 2500	Vdara Hotel
Package Type	Customer Packaging	HOUSTON TX 77010 US	2600 W. Harmon Ave
Zone	06		LAS VEGAS NV 89158 US
Packages	1		
Rated Weight	39.0 lbs, 17.7 kgs	Transportation Charge	305.34
Declared Value	USD 500.00	Discount	-45.80
Delivered	Nov 01, 2021 10:16	Automation Bonus Discount	-15.27
Svc Area	A1	Fuel Surcharge	26.87
Signed by	R.VARNER	Direct Signature	0.00
FedEx Use	000000000/1371/_	Declared Value Charge	5.75
		Total Charge	USD \$276.89
Third Party Subtotal			USD \$276.89

014484

014484



Invoice Number	Invoice Date	Account Number	Page
7-600-06764	Dec 16, 2021	1685-1093-4	5 of 6

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Dec 08, 2021

Payor: Shipper

Bundle ID: 3478306

Package Type: Customer Packaging

Service Type: FedEx First Overnight

Rate Method: Hundredwt

Zone: 06

Automation: INET

Svc Area: A1

Rated Wgt: 339.0 lbs, 153.8 kgs

Packages: 12

Sender

Myrna Flores
null
2600 West Harmon Avenue
LAS VEGAS NV 89158 US

Recipient

Ruth Deres
1221 McKinney St.
HOUSTON TX 77010 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
791212855766	Dec 09, 2021 08:07 see above	51.0 lbs, 23.1 kgs	000000000/14/02	TMH010	452.32
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212862231 Dec 09, 2021 08:07 45.0 lbs, 20.4 kgs 000000000/14/02 NO REFERENCE INFORMATION 371.48 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212863076 Dec 09, 2021 08:07 35.0 lbs, 15.9 kgs 000000000/14/02 NO REFERENCE INFORMATION 289.15 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212863812 Dec 09, 2021 08:07 24.0 lbs, 10.9 kgs 000000000/14/02 NO REFERENCE INFORMATION 198.61 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212866145 Dec 09, 2021 08:07 16.0 lbs, 7.3 kgs 000000000/14/02 NO REFERENCE INFORMATION 132.75 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212867347 Dec 09, 2021 08:07 29.0 lbs, 13.2 kgs 000000000/14/02 NO REFERENCE INFORMATION 239.76 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212869122 Dec 09, 2021 08:07 17.0 lbs, 7.7 kgs 000000000/14/02 NO REFERENCE INFORMATION 140.99 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized 791212870994 Dec 09, 2021 08:07 29.0 lbs, 13.2 kgs 000000000/14/02 NO REFERENCE INFORMATION 239.76 see above TMH010					
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address - Release Authorized					



Invoice Number	Invoice Date	Account Number	Page
7-600-06764	Dec 16, 2021	1685-1093-4	6 of 6

791212872048 Dec 09, 2021 08:07 28.0 lbs, 12.7 kgs 000000000/14/02 NO REFERENCE INFORMATION 231.54
see above

TMH010

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized
791212873239 Dec 09, 2021 08:07 22.0 lbs, 10.0 kgs 000000000/14/02 NO REFERENCE INFORMATION 182.15
see above

TMH010

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized
791212873880 Dec 09, 2021 08:07 34.0 lbs, 15.4 kgs 000000000/14/02 NO REFERENCE INFORMATION 280.93
see above

TMH010

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized
791212874740 Dec 09, 2021 08:07 9.0 lbs, 4.1 kgs 000000000/14/02 NO REFERENCE INFORMATION 75.24
see above

TMH010

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized

Transportation Charge	2488.26
Fuel Surcharge	302.37
Print Return Label	12.60
Additional Handling Charge - Weight	25.50
Peak - AHS Charge	5.95
Total Charge	USD \$2,834.68

Multiweight - Shipper Subtotal USD \$2,834.68

014486

014486



Invoice Number	Invoice Date	Account Number	Page
7-615-29138	Dec 30, 2021	1685-1093-4	3 of 6

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Home Delivery	12/20	1	21	20.28	10.42	-2.03	28.67
Ground-Home Delivery Subtotal							\$28.67

Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Ground	1	21	\$20.28	\$10.42	-\$2.03	\$28.67

TOTAL THIS INVOICE

USD

\$2,440.28

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 13, 2021

Cust. Ref.: TMH010 JYA

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.
Distance Based Pricing, Zone 6

Automation INET
Tracking ID 775477065820
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 06
Packages 1
Rated Weight 33.0 lbs, 15.0 kgs
Svc Area A1
FedEx Use 000000000/1371/_

Sender
Zinnia Corona
Junes Legal Service, Inc.
630 S. 10th Street, Suite B
LAS VEGAS NV 89101 US

Recipient
Jacqueline Rubin co Joseph Ahm
Ahmad Zavitsanos Anaipakos
1221 McKinney Street, Suite 25
HOUSTON TX 77010 US

Transportation Charge	273.97
Discount	-41.10
Automation Bonus Discount	-13.70
Fuel Surcharge	23.56
Total Charge	USD \$242.73

014487

014487



Invoice Number	Invoice Date	Account Number	Page
7-592-15724	Dec 09, 2021	1685-1093-4	6 of 6

Ship Date: Dec 04, 2021

Cust. Ref.: TMH010

Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
Distance Based Pricing, Zone 6

Automation	SSFO	Sender	Recipient
Tracking ID	287065529773	AHMAD ZAVITSANOS&ANAIPAKOS PC	Joe Ahmad
Service Type	FedEx Priority Overnight	1221 MCKINNEY ST STE 2500	Circa Resort and Casino
Package Type	FedEx Pak	HOUSTON TX 77010 US	8 Fremont St
Zone	06		LAS VEGAS NV 89101 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	73.23
Declared Value	USD 100.00	Discount	-10.98
Delivered	Dec 06, 2021 08:47	Automation Bonus Discount	-3.66
Svc Area	A1	Fuel Surcharge	7.03
Signed by	G.DEGUZMAN	Declared Value Charge	0.00
FedEx Use	000000000/1574/_	Total Charge	USD \$65.62

014488

014488

7,514.93



Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741
TMH010

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
DELIVERY #1: DR336608 10/18/2021 PICK UP: GOLDEN NUGGET ADDRESS: 129 E FREMONT ST RM #19-215 RUSH TOWER LAS VEGAS, NV 89101		50.00	
DELIVERY VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE CRESCENT LOUNGE 2ND FLOOR LAS VEGAS, NV 89158		50.00	
NUMBER OF BOXES PICK UP WAS 17	17	85.00	
SPECIAL HANDLING + DOLLY USE		35.00	
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	3	180.00	
DELIVERY #2: DR336849 10/28/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00	
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00	
NUMBER OF BOXES PICK UP WAS 12	12	60.00	
MISC ITEMS PICKED UP: PRINTER, BOOK CARTS, MONITORS		50.00	
SPECIAL HANDLING EARLY MORNING RUSH FEE		40.00	
SPECIAL HANDLING + DOLLY USE		35.00	
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	1	60.00	

24/7 STATUS ON LINE PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)
Total
Payments/Credits
Balance Due
NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

014489

014489

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630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES
ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
DELIVERY #3: DR336850 11/01/2021		50.00	
PICK UP VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
SPECIAL HANDLING TV MOUNTED ON ROLLER CART ON UHAUL		75.00	
FROM VDARA			
SPECIAL HANDLING TV MOUNTED ON ROLLER CART OFF UHAUL		75.00	
INTO COURT			
TIP TO BELL MEN	3	60.00	
U-HAUL RENTAL		317.73	
SPECIAL HANDLING SATURDAY DELIVERY RUSH FEE		60.00	
STORAGE FEE - HOLD UNTIL MONDAY TO DELIVER TO COURT	2	100.00	
SPECIAL HANDLING MONDAY MORNING DELIVERY RUSH FEE		35.00	
WAITING TIME TOTAL TIME TO RENT U-HAUL AND PICK UP TV	3	180.00	
DELIVERY #4: DR336907 11/02/2021		50.00	
PICK UP VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
SPECIAL HANDLING EARLY MORNING RUSH FEE		40.00	

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)
Total
Payments/Credits
Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
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Junes Legal Service, Inc.

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	Qty	Amount
NUMBER OF BOXES PICK UP WAS	7	35.00
MISC ITEMS PICKED UP: EASEL WITH NOTEPADS		15.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #5: DR337017 11/08/2021		50.00
PICK UP VDARA HOTEL AND CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
WAITING TIME AT VDARA		25.00
MISC ITEMS PICKED UP: POINTERS TO TAKE TO COURT		15.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #6: DR337037 11/09/2021 AM RUN		50.00
PICK UP VDARA HOTEL AND CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
NUMBER OF BOXES PICK UP WAS	7	35.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	QTY	Amount
DELIVERY #7: DR337038 11/09/2021 PM RUN PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00
NUMBER OF BOXES PICK UP WAS	3	15.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #8: DR337271 11/18/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00
DELIVERY DISTRICT COURT ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		50.00
NUMBER OF BOXES PICK UP WAS (TONER)	4	20.00
CASE OF WATER	1	5.00
SPECIAL HANDLING + DOLLY USE		35.00
WAITING TIME TOTAL TIME TO COMPLETE		60.00
DELIVERY #9: DR337297 11/19/2021 PICK UP VDARA HOTEL AND CASINO ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		50.00

24/7 STATUS ON LINE
 PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
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Junes Legal Service, Inc.

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	QTY	Amount
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
MISC ITEMS PICKED UP: 2 GROCERY BAGS OF ITEMS		10.00
SPECIAL HANDLING DELIVER BY LUNCH TIME - RUSH		25.00
WAITING TIME TOTAL TIME TO COMPLETE		45.00
DELIVERY #10: DR337315 11/22/2021		50.00
PICK UP VDARA HOTEL AND CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
MISC ITEMS PICKED UP: 2 VDARA BAGS		10.00
SPECIAL HANDLING DELIVER BY LUNCH TIME - RUSH		25.00
WAITING TIME TOTAL TIME TO COMPLETE		45.00
DELIVERY #11: DR337326 11/22/2021		50.00
PICK UP DISTRICT COURT		
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
DELIVERY VDARA HOTEL AND CASINO		50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158		
NUMBER OF BOXES PICK UP WAS	20	100.00
SPECIAL HANDLING + DOLLY USE		35.00
SPECIAL HANDLING AFTER HOURS RUSH FEE		40.00

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

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

RUNNER INVOICE

12/10/2021 VEGAS TRIAL
 INVOICE DATE INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Due upon receipt or by end of month.	Runner	Date of Completion	File #:
	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description		QTY	Amount
WAITING TIME TOTAL TIME TO COMPLETE		1	60.00
DELIVERY #12: DR337333 11/23/2021			50.00
PICK UP VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY UPS STORE			50.00
ADDRESS: 1350 E FLAMINGO RD STE #13B LAS VEGAS, NV 89119			
NUMBER OF BOXES PICK UP WAS		3	15.00
SPECIAL HANDLING PACKAGE/ TAPE UP BOXES			25.00
SPECIAL HANDLING RUSH FEE			35.00
WAITING TIME TOTAL TIME TO COMPLETE			30.00
DELIVERY #13: DR337401 11/24/2021			50.00
PICK UP DISTRICT COURT (TRIP #1)			
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY VDARA HOTEL AND CASINO			50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
PICK UP DISTRICT COURT (TRIP #2)			50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
DELIVERY VDARA HOTEL AND CASINO			50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
NUMBER OF BOXES PICK UP WAS		20	100.00
NUMBER OF BOXES DELIVERED (EMPTY BOXES) 10 IN TOTAL			50.00

24/7 STATUS ON LINE PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

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

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT

AZA LAW FIRM
1221 MCKINNEY STE #2500
HOUSTON, TEXAS 77010

BILLING INFORMATION

ATTN: MYRNA FLORES
ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description	QTY	Amount	
MISC ITEMS PICKED UP: EASEL, TABLE, PRINTERS, DOLLIES, MONITORS		100.00	
MISC - HEAVY WEIGHTED ITEMS	2	50.00	
WAITING TIME TOTAL TIME TO COMPLETE ALL	3	180.00	
DELIVERY #14: DR337545 12/06/2021		50.00	
PICK UP MCDONALD CARANO WILSON			
ADDRESS: 2300 W SAHARA AVE STE #1200 LAS VEGAS, NV 89102			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			
ITEMS PICKED UP: TV IN BOX, TV STAND TAKEN APART		75.00	
MISC - HEAVY WEIGHTED ITEMS	3	75.00	
SPECIAL HANDLING PUT TV BACK ON THE STAND FOR OPEN COURT	3	90.00	
SPECIAL HANDLING THREE PEOPLE TO LIFT/ASSEMBLE TV + DOLLY USE	3	75.00	
SPECIAL HANDLING LOAD/UNLOAD TV, TV STAND	3	165.00	
WAITING TIME TOTAL TIME TO COMPLETE ALL	3	210.00	
DELIVERY #15: DR337547 12/06/2021		50.00	
PICK UP: VDARA HOTEL AND CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89158			
DELIVERY DISTRICT COURT		50.00	
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155			

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

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**Junes Legal Service, Inc.**

630 South Tenth St. Suite B

Las Vegas, NV 89101

Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

	Runner	Date of Completion	File #:
Due upon receipt or by end of month.	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL

Description	QTY	Amount
MISC ITEMS PICKED UP: PRINTER, PAPER, JUNES DOLLY TO LEND		15.00
NUMBER OF BOXES PICK UP WAS	3	15.00
SPECIAL HANDLING		30.00
WAITING TIME TOTAL TIME TO COMPLETE	1	60.00
DELIVERY #16: DR337562 12/07/2021		50.00
PICK UP: VDARA HOTEL & CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
DELIVERY DISTRICT COURT		50.00
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
NUMBER OF BOXES PICK UP WAS	5	25.00
SPECIAL HANDLING + DOLLY USE		35.00
SPECIAL HANDLING EARLY MORNING BEFORE HOURS REQUEST		40.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	1	60.00
DELIVERY #17: DR337605 12/07/2021		50.00
PICK UP: DISTRICT COURT		
ADDRESS: 200 LEWIS AVE LAS VEGAS, NV 89155		
DELIVERY JUNES LEGAL		50.00
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101		
DELIVERY VDARA HOTEL & CASINO		50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
NUMBER OF BOXES PICK UP WAS	8	40.00

24/7 STATUS ON LINE
PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)**Total****Payments/Credits****Balance Due**

NV - Process Servers License # 1068

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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021

VEGAS TRIAL

INVOICE DATE

INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Description	Qty	Amount
MISC ITEMS PICKED UP: TV, TV STAND, 2 LAPTOPS		150.00
SPECIAL HANDLING AFTER HOURS DELIVERY		40.00
SPECIAL HANDLING + DOLLY USE		35.00
SPECIAL HANDLING DISASSEMBLE TV FROM TV STAND	2	100.00
SPECIAL HANDLING LOAD/ UNLOAD TV, TV STAND	3	150.00
STORAGE FEE - TV, TV STAND AT JUNES OVERNIGHT		50.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR	2	120.00
DELIVERY #18: DR337606 12/08/2021		60.00
PICK UP: JUNES LEGAL SERVICE		
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101		
DELIVERY VDARA HOTEL & CASINO		50.00
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
SPECIAL HANDLING LOAD/UNLOAD TV, TV STAND	2	100.00
MISC ITEMS PICKED UP: TV, TV STAND		75.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR		60.00
DELIVERY #19: DR337607 12/08/2021		50.00
PICK UP: VDARA HOTEL & CASINO		
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156		
DELIVERY FED EX		50.00
ADDRESS: 5775 S EASTERN AVE LAS VEGAS, NV 89119		
NUMBER OF BOXES PICK UP WAS	13	65.00

24/7 STATUS ON LINE

PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)**Total****Payments/Credits****Balance Due**

NV - Process Servers License # 1068

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Junes Legal Service, Inc.
630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

RUNNER INVOICE

12/10/2021 VEGAS TRIAL
 INVOICE DATE INVOICE #

CLIENT
AZA LAW FIRM 1221 MCKINNEY STE #2500 HOUSTON, TEXAS 77010

BILLING INFORMATION
ATTN: MYRNA FLORES ATTN: RUTH DERES

Due upon receipt or by end of month.	Runner	Date of Completion	File #:
	GR/GB/DS/GS/ZC	11/24/2021	VEGAS TRIAL
Description		QTY	Amount
SPECIAL HANDLING + DOLLY USE			35.00
DOCUMENT PRINTING - FED EX LABELS		36	7.20
DOCUMENT PREP/ SHIPPING PREP/ TAPING AND REPLACING LABELS ON BOXES FOR SHIPMENT			25.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR		1	90.00
DELIVERY #20: DR337689			50.00
PICK UP: VBARA HOTEL & CASINO			
ADDRESS: 2600 W HARMON AVE LAS VEGAS, NV 89156			
DELIVERY JUNES LEGAL			50.00
ADDRESS: 630 SOUTH 10TH ST STE #B LAS VEGAS, NV 89101			
DELIVERY FED EX DOWNTOWN			50.00
316 E BRIDGER AVE STE #104 LAS VEGAS, NV 89101			
NUMBER OF BOXES PICK UP WAS		1	5.00
SPECIAL HANDLING - FRAGILE AND HEAVY BOTTLES OF WINE			25.00
SPECIAL HANDLING CONFIRM BOTTLES OF WINE ARE IN BOX, REPACKAGE AND MARK FRAGILE FOR FED EX			35.00
WAITING TIME TOTAL TIME TO COMPLETE INCLUDING LABOR			90.00
RE: A-19-792978-B; FREMONT ET AL V UNITED HEALTHCARE ET AL			0.00
COURIER SERVICE FOR LAS VEGAS TRIAL			

24/7 STATUS ON LINE PAYMENT OPTIONS ON OUR WEBSITE

Sales Tax (8.25%)	\$0.00
Total	\$7,514.93
Payments/Credits	\$0.00
Balance Due	\$7,514.93

NV - Process Servers License # 1068

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	court@JunesLegal.com	https://juneslegal.com

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Invoice Number	Invoice Date	Account Number	Page
7-615-29138	Dec 30, 2021	1685-1093-4	5 of 6

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Dec 02, 2021

Payer: Shipper

Bundle ID: 3401308

Package Type: Customer Packaging

Service Type: FedEx Standard Overnight

Rate Method: Hundredwt

Zone: 06

Automation: INET

Svc Area: A1

Rated Wgt: 315.0 lbs, 142.9 kgs

Packages: 13

Sender

Ruth Deres
1221 McKinney St.
HOUSTON TX 77010 US

Recipient

Myrna Flores
2600 West Harmon Avenue
LAS VEGAS NV 89158 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
775376639956	Dec 03, 2021 10:02 C.BRAD	17.0 lbs, 7.7 kgs 12.0 lbs, 5.4 kgs	000000000/1371/_	NO REFERENCE INFORMATION	124.92
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 17.0 lbs, 13 in x 16 in x 11 in, using a dimensional factor of 139.					
775376640158	Dec 03, 2021 10:02 C.BRAD	15.0 lbs, 6.8 kgs 10.0 lbs, 4.5 kgs	000000000/1371/_	NO REFERENCE INFORMATION	92.62
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 15.0 lbs, 16 in x 13 in x 10 in, using a dimensional factor of 139.					
775376641246	Dec 03, 2021 10:02 C.BRAD	12.0 lbs, 5.4 kgs 9.0 lbs, 4.1 kgs	000000000/1371/_	NO REFERENCE INFORMATION	74.09
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 12.0 lbs, 15 in x 11 in x 10 in, using a dimensional factor of 139.					
775376641603	Dec 03, 2021 10:02 C.BRAD	29.0 lbs, 13.2 kgs	000000000/1371/_	NO REFERENCE INFORMATION	179.06
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
775376641740	Dec 03, 2021 10:02 C.BRAD	28.0 lbs, 12.7 kgs	000000000/1371/_	NO REFERENCE INFORMATION	172.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
775376642312	Dec 03, 2021 10:02 C.BRAD	18.0 lbs, 8.2 kgs 16.0 lbs, 7.3 kgs	000000000/1371/_	NO REFERENCE INFORMATION	111.13
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 18.0 lbs, 16 in x 14 in x 11 in, using a dimensional factor of 139.					
775376642540	Dec 03, 2021 10:02 C.BRAD	21.0 lbs, 9.5 kgs 10.0 lbs, 4.5 kgs	000000000/1371/_	NO REFERENCE INFORMATION	129.66
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 21.0 lbs, 17 in x 13 in x 13 in, using a dimensional factor of 139.					
775376642632	Dec 03, 2021 10:02 C.BRAD	22.0 lbs, 10.0 kgs	000000000/1371/_	NO REFERENCE INFORMATION	135.84
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
775376643010	Dec 03, 2021 10:02 C.BRAD	28.0 lbs, 12.7 kgs	000000000/1371/_	NO REFERENCE INFORMATION	172.88
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
775376643065	Dec 03, 2021 10:02 C.BRAD	49.0 lbs, 22.2 kgs	000000000/1371/_	NO REFERENCE INFORMATION	302.54
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
775376643146	Dec 03, 2021 10:02 C.BRAD	15.0 lbs, 6.8 kgs 10.0 lbs, 4.5 kgs	000000000/1371/_	NO REFERENCE INFORMATION	92.62
Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment. Distance Based Pricing, Zone 6					

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Invoice Number	Invoice Date	Account Number	Page
7-615-29138	Dec 30, 2021	1685-1093-4	6 of 6

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

We calculated your charges based on a dimensional weight of 15.0 lbs, 18 in x 11 in x 10 in, using a dimensional factor of 139.

775376643341	Dec 03, 2021 10:02	46.0 lbs, 20.9 kgs	000000000/1371/_	NO REFERENCE INFORMATION	284.02
	C.BRAD	35.0 lbs, 15.9 kgs			

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.

Distance Based Pricing, Zone 6

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

We calculated your charges based on a dimensional weight of 46.0 lbs, 22 in x 19 in x 15 in, using a dimensional factor of 139.

775376643466	Dec 03, 2021 10:02	15.0 lbs, 6.8 kgs	000000000/1371/_	NO REFERENCE INFORMATION	92.60
	C.BRAD	12.0 lbs, 5.4 kgs			

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.

Distance Based Pricing, Zone 6

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

We calculated your charges based on a dimensional weight of 15.0 lbs, 16 in x 13 in x 10 in, using a dimensional factor of 139.

Transportation Charge	2167.20
Fuel Surcharge	210.52
Discount	-324.45
Additional Handling Charge - Package	14.00
Automation Bonus Discount	-108.36
Peak - AHS Charge	5.95
Total Charge	USD \$1,964.86

TMH010

Multiweight - Shipper Subtotal

USD

\$1,964.86