

Case Nos. 85525 & 85656

In the Supreme Court of Nevada

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

Appellants,

vs.

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

Respondents.

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Case No. 85525

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

Petitioners,

vs.

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

Respondents,

vs.

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

Real Parties in Interest.

Case No. 85656

**APPELLANTS' APPENDIX
VOLUME 62
PAGES 15,251-15,500**

K. LEE BLALACK II
(*pro hac vice*)
JONATHAN D. HACKER (*pro hac*
vice forthcoming)
O'MELVENY & MYERS LLP
1625 Eye Street, N.W.
Washington, D.C. 20006

DANIEL F. POLSENBERG (SBN 2376)
JOEL D. HENRIOD (SBN 8492)
ABRAHAM G. SMITH (SBN 13,250)
KORY J. KOERPERICH (SBN 14,559)
LEWIS ROCA ROTHGERBER CHRISTIE LLP
3993 Howard Hughes Pkwy., Ste. 600
Las Vegas, Nevada 89169

D. LEE ROBERTS (SBN 8877)
COLBY L. BALKENBUSH
(SBN 13,066)
WEINBERG, WHEELER,
HUDGINS, GUNN & DIAL, LLC
6385 South Rainbow Blvd.,
Ste. 400
Las Vegas, Nevada 89118

Attorneys for Appellants/Petitioners

CHRONOLOGICAL TABLE OF CONTENTS TO APPENDIX

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

Tab	Document	Date	Vol.	Pages
18.	Defendants' Opposition to Plaintiffs' Amended Motion to Remand	01/29/20	2	349–485
19.	Reply in Support of Amended Motion to Remand	02/05/20	2 3	486–500 501–518
20.	Order	02/20/20	3	519–524
21.	Order	02/24/20	3	525–542
22.	Notice of Entry of Order Re: Remand	02/27/20	3	543–552
23.	Defendants' Motion to Dismiss	03/12/20	3	553–698
24.	Notice of Intent to Take Default as to: (1) Defendant UnitedHealth Group, Inc. on All Claims; and (2) All Defendants on the First Amended Complaint's Eighth Claim for Relief	03/13/20	3 4	699–750 751
25.	Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	752–783
26.	Appendix of Exhibits in Support of Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	784–908
27.	Recorder's Transcript of Proceedings Re: Motions	04/03/20	4	909–918
28.	Defendants' Reply in Support of Motion to Dismiss	05/07/20	4	919–948
29.	Recorder's Transcript of Proceedings Re: Pending Motions	05/14/20	4	949-972
30.	First Amended Complaint	05/15/20	4 5	973–1000 1001–1021
31.	Recorder's Transcript of Hearing All Pending Motions	05/15/20	5	1022–1026
32.	Defendants' Motion to Dismiss Plaintiffs' First Amended Complaint	05/26/20	5	1027–1172

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

Tab	Document	Date	Vol.	Pages
43.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/09/20	7	1591–1605
44.	Joint Case Conference Report	07/17/20	7	1606–1627
45.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	07/23/20	7	1628–1643
46.	Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1644–1663
47.	Amended Transcript of Proceedings, Plaintiff's Motion to Compel Defendants' Production of Unredacted MultiPlan, Inc. Agreement	07/29/20	7	1664–1683
48.	Errata	08/04/20	7	1684
49.	Plaintiffs' Motion to Compel Defendants' Production of Claims File for At-Issue Claims, or, in the Alternative, Motion in Limine on Order Shortening Time	08/28/20	7 8	1685–1700 1701–1845
50.	Defendants' Opposition to Plaintiffs' Motion to Compel Defendants' Production of Claims File for At-Issue Claims, Or, in The Alternative, Motion in Limine on Order Shortening Time	09/04/20	8	1846–1932
51.	Recorder's Transcript of Proceedings Re: Pending Motions	09/09/20	8	1933–1997
52.	Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	09/21/20	8 9	1998–2000 2001–2183
53.	Notice of Entry of Order Granting, in Part Plaintiffs' Motion to Compel Defendants' Production of Claims for At-Issue Claims,	09/28/20	9	2184–2195

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

Tab	Document	Date	Vol.	Pages
62.	Notice of Entry of Order Denying Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures on Order Shortening Time	10/27/20	11	2671–2683
63.	Notice of Entry of Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/27/20	11	2684–2695
64.	Defendants' Objections to Plaintiffs' Order Denying Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiffs' to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	11/02/20	11	2696–2744
65.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	11/04/20	11 12	2745–2750 2751–2774
66.	Notice of Entry of Order Setting Defendants' Production & Response Schedule Re: Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	11/09/20	12	2775–2785
67.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/23/20	12	2786–2838
68.	Recorder's Transcript of Proceedings Re: Motions (via Blue Jeans)	12/30/20	12	2839–2859
69.	Notice of Entry of Stipulated Electronically Stored Information Protocol Order	01/08/21	12	2860–2874

Tab	Document	Date	Vol.	Pages
70.	Appendix to Defendants' Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/08/21	12 13 14	2875–3000 3001–3250 3251–3397
71.	Defendants' Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/11/21	14	3398–3419
72.	Plaintiffs' Opposition to Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/12/21	14	3420–3438
73.	Recorder's Partial Transcript of Proceedings Re: Motions (Unsealed Portion Only)	01/13/21	14	3439–3448
74.	Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14	3449–3465
75.	Appendix to Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14 15	3466–3500 3501–3658
76.	Recorder's Transcript of Proceedings Re: Motions	01/21/21	15	3659–3692
77.	Notice of Entry of Order Granting Defendants' Motion for Appointment of Special Master	02/02/21	15	3693–3702
78.	Notice of Entry of Order Denying Defendants' Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	02/04/21	15	3703–3713
79.	Motion for Reconsideration of Order Denying Defendants' Motion to Compel	02/18/21	15 16	3714–3750 3751–3756

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

Tab	Document	Date	Vol.	Pages
89.	Defendants' Opposition to Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not be Held in Contempt and for Sanctions	03/22/21	16	3916–3966
90.	Recorder's Transcript of Hearing All Pending Motions	03/25/21	16	3967–3970
91.	Notice of Entry of Report and Recommendation #2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	03/29/21	16	3971–3980
92.	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986
93.	Recorder's Transcript of Proceedings Re: Motions	04/09/21	16 17	3987–4000 4001–4058
94.	Defendants' Objection to the Special Master's Report and Recommendation No. 2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	04/12/21	17	4059–4079
95.	Notice of Entry of Report and Recommendation #3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production on Order Shortening Time	04/15/21	17	4080–4091
96.	Recorder's Transcript of Hearing All Pending Motions	04/21/21	17	4092–4095
97.	Notice of Entry of Order Denying Motion for Reconsideration of Court's Order Denying Defendants' Motion to Compel Responses to	04/26/21	17	4096–4108

Tab	Document	Date	Vol.	Pages
	Defendants' First and Second Requests for Production			
98.	Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time	04/28/21	17	4109–4123
99.	Defendants' Errata to Their Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production	05/03/21	17	4124–4127
100.	Defendants' Objections to Plaintiffs' Proposed Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	05/05/21	17	4128–4154
101.	Recorder's Transcript of Hearing Motion for Leave to File Opposition to Defendants' Motion to Compel Responses to Second Set of Requests for Production on Order Shortening Time in Redacted and Partially Sealed Form	05/12/21	17	4155–4156
102.	Notice of Entry of Order of Report and Recommendation #6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Question	05/26/21	17	4157–4165
103.	Recorder's Transcript of Proceedings Re: Motions	05/28/21	17	4166–4172
104.	Notice of Entry of Report and Recommendation #7 Regarding Defendants'	06/03/21	17	4173–4184

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

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

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

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

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

Tab	Document	Date	Vol.	Pages
	in Limine No. 1: to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges			
142.	Notice of Entry of Order Regarding Defendants' Objection to Special Master's Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents about which Plaintiffs' Witnesses Testified on Order Shortening Time	09/29/21	21	5104–5114
143.	Plaintiffs' Opposition to Defendants' Motion in Limine Nos. 3, 4, 5, 6 Regarding Billed Charges	09/29/21	21	5115–5154
144.	Plaintiffs' Opposition to Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	09/29/21	21	5155–5169
145.	Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/04/21	21	5170–5201
146.	Transcript of Proceedings Re: Motions (Via Blue Jeans)	10/06/21	21	5202–5234
147.	Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/07/21	21	5235–5245
148.	Second Amended Complaint	10/07/21	21 22	5246–5250 5251–5264
149.	Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and-or Argument Regarding the Fact that Plaintiffs Have	10/08/21	22	5265–5279

Tab	Document	Date	Vol.	Pages
	Dismissed Certain Claims and Parties on Order Shortening Time			
150.	Defendants' Answer to Plaintiffs' Second Amended Complaint	10/08/21	22	5280–5287
151.	Defendants' Objections to Plaintiffs' NRCP 16.1(a)(3) Pretrial Disclosures	10/08/21	22	5288–5294
152.	Plaintiffs' Objections to Defendants' Pretrial Disclosures	10/08/21	22	5295–5300
153.	Opposition to Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Regarding the Fact that Plaintiffs have Dismissed Certain Claims and Parties on Order Shortening Time	10/12/21	22	5301–5308
154.	Notice of Entry of Order Denying Defendants' Motion for Order to Show Cause Why Plaintiffs Should not be Held in Contempt for Violating Protective Order	10/14/21	22	5309–5322
155.	Defendants' Opposition to Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment	10/18/21	22	5323–5333
156.	Media Request and Order Allowing Camera Access to Court Proceedings (Legal Newslane)	10/18/21	22	5334–5338
157.	Transcript of Proceedings Re: Motions	10/19/21	22 23	5339–5500 5501–5561
158.	Amended Transcript of Proceedings Re: Motions	10/19/21	23 24	5562–5750 5751–5784
159.	Amended Transcript of Proceedings Re: Motions	10/20/21	24	5785–5907
160.	Transcript of Proceedings Re: Motions	10/22/21	24	5908–6000

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

Tab	Document	Date	Vol.	Pages
	Relating to Defendants' Agreements with Other Market Players and Related Negotiations			
173.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 3 to Allow Reference to Plaintiffs' Decision Making Processes Regarding Setting Billed Charges	11/01/21	29	7064–7075
174.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Processes and Reasonableness of Billed Charges if Motion in Limine No. 3 is Denied	11/01/21	29	7076–7087
175.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 12, Paired with Motion in Limine No. 11, to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement	11/01/21	29	7088–7099
176.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 5 Regarding Argument or Evidence that Amounts TeamHealth Plaintiffs Billed for Services are Reasonable [An Alternative Motion to Motion in Limine No. 6]	11/01/21	29	7100–7111
177.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 7 to Authorize Defendants to Offer Evidence of the Costs of the Services that Plaintiffs Provided	11/01/21	29	7112–7123
178.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the	11/01/21	29	7124–7135

Tab	Document	Date	Vol.	Pages
	Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided			
179.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 10 to Exclude Evidence of Defendants' Corporate Structure (Alternative Motion to be Considered Only if Court Denies Defendants' Counterpart Motion in Limine No. 9)	11/01/21	29	7136–7147
180.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 11, Paired with Motion in Limine No. 12, to Authorize Defendants to Discuss Plaintiffs' Conduct and Deliberations in Negotiating Reimbursement	11/01/21	29	7148–7159
181.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 13 Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Collection Practices for Healthcare Claims	11/01/21	29	7160–7171
182.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 14: Motion Offered in the Alternative MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to a Settlement Agreement Between CollectRx and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs	11/01/21	29	7172–7183
183.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 15 to Preclude Reference and Testimony	11/01/21	29	7184–7195

Tab	Document	Date	Vol.	Pages
	Regarding the TeamHealth Plaintiffs Policy not to Balance Bill			
184.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 18 to Preclude Testimony of Plaintiffs' Non-Retained Expert Joseph Crane, M.D.	11/01/21	29	7196–7207
185.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 20 to Exclude Defendants' Lobbying Efforts	11/01/21	29	7208–7219
186.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	11/01/21	29	7220–7231
187.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 27 to Preclude Evidence of Complaints Regarding Defendants' Out-Of-Network Rates or Payments	11/01/21	29	7232–7243
188.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 29 to Preclude Evidence Only Relating to Defendants' Evaluation and Development of a Company that Would Offer a Service Similar to Multiplan and Data iSight	11/01/21	29 30	7244–7250 7251–7255
189.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 32 to Exclude Evidence or Argument Relating to Materials, Events, or Conduct that Occurred on or After January 1, 2020	11/01/21	30	7256–7267
190.	Notice of Entry of Order Denying Defendants' Motion in Limine to Preclude Certain Expert Testimony and Fact Witness Testimony by Plaintiffs' Non-Retained	11/01/21	30	7268–7279

Tab	Document	Date	Vol.	Pages
	Expert Robert Frantz, M.D.			
191.	Notice of Entry of Order Denying Defendants' Motion in Limine No. 38 to Exclude Evidence or Argument Relating to Defendants' use of MultiPlan and the Data iSight Service, Including Any Alleged Conspiracy or Fraud Relating to the use of Those Services	11/01/21	30	7280–7291
192.	Notice of Entry of Order Granting Plaintiffs' Motion in Limine to Exclude Evidence, Testimony And-Or Argument Regarding the Fact that Plaintiff have Dismissed Certain Claims	11/01/21	30	7292–7354
193.	Notice of Entry of Order Denying Defendants' Motion to Strike Supplement Report of David Leathers	11/01/21	30	7355–7366
194.	Plaintiffs' Notice of Amended Exhibit List	11/01/21	30	7367–7392
195.	Plaintiffs' Response to Defendants' Objection to Media Requests	11/01/21	30	7393–7403
196.	Recorder's Transcript of Jury Trial – Day 5	11/01/21	30 31	7404–7500 7501–7605
197.	Recorder's Transcript of Jury Trial – Day 6	11/02/21	31 32	7606–7750 7751–7777
198.	Defendants' Deposition Designations and Objections to Plaintiffs' Deposition Counter-Designations	11/03/21	32	7778–7829
199.	Defendants' Objections to Plaintiffs' Proposed Order Granting in Part and Denying in Part Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	11/03/21	32	7830–7852
200.	Notice of Entry of Order Affirming and	11/03/21	32	7853–7874

Tab	Document	Date	Vol.	Pages
	Adopting Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified			
201.	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
202.	Notice of Entry of Order Granting Defendants' Motion in Limine No. 17	11/04/21	33	8092–8103
203.	Notice of Entry of Order Granting Defendants' Motion in Limine No. 25	11/04/21	33	8104–8115
204.	Notice of Entry of Order Granting Defendants' Motion in Limine No. 37	11/04/21	33	8116–8127
205.	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 9	11/04/21	33	8128–8140
206.	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 21	11/04/21	33	8141–8153
207.	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 22	11/04/21	33	8154–8165
208.	Plaintiffs' Notice of Deposition Designations	11/04/21	33 34	8166–8250 8251–8342
209.	1st Amended Jury List	11/08/21	34	8343
210.	Recorder's Transcript of Jury Trial – Day 8	11/08/21	34 35	8344–8500 8501–8514
211.	Recorder's Amended Transcript of Jury Trial – Day 9	11/09/21	35	8515–8723
212.	Recorder's Transcript of Jury Trial – Day 9	11/09/21	35 36	8724–8750 8751–8932
213.	Recorder's Transcript of Jury Trial – Day 10	11/10/21	36	8933–9000

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

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

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

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

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

Tab	Document	Date	Vol.	Pages
	Entry of Judgment			
280.	Appendix in Support of Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for Entry of Judgment	01/20/22	52	12,791–12,968
281.	Notice of Entry of Order Granting Plaintiffs' Proposed Schedule for Submission of Final Redactions	01/31/22	52	12,969–12,979
282.	Notice of Entry of Stipulation and Order Regarding Schedule for Submission of Redactions	02/08/22	52	12,980–12,996
283.	Defendants' Opposition to Plaintiffs' Cross-Motion for Entry of Judgment	02/10/22	52 53	12,997–13,000 13,001–13,004
284.	Defendant' Reply in Support of Their Motion to Apply the Statutory Cap on Punitive Damages	02/10/22	53	13,005–13,028
285.	Notice of Entry of Order Shortening Time for Hearing Re: Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits	02/14/22	53	13,029–13,046
286.	Defendants' Response to Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits on Order Shortening Time	02/15/22	53	13,047–13,053
287.	Plaintiffs' Reply in Support of Cross Motion for Entry of Judgment	02/15/22	53	13,054–13,062
288.	Defendants' Index of Trial Exhibit Redactions in Dispute	02/16/22	53	13,063–13,073
289.	Notice of Entry of Stipulation and Order Regarding Certain Admitted Trial Exhibits	02/17/22	53	13,074–13,097
290.	Transcript of Proceedings Re: Motions Hearing	02/17/22	53	13,098–13,160

Tab	Document	Date	Vol.	Pages
291.	Objection to Plaintiffs' Proposed Judgment and Order Denying Motion to Apply Statutory Cap on Punitive Damages	03/04/22	53	13,161–13,167
292.	Notice of Entry of Judgment	03/09/22	53	13,168–13,178
293.	Notice of Entry of Order Denying Defendants' Motion to Apply Statutory Cap on Punitive Damages	03/09/22	53	13,179–13,197
294.	Health Care Providers' Verified Memorandum of Cost	03/14/22	53	13,198–13,208
295.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 1	03/14/22	53 54	13,209–13,250 13,251–13,464
296.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 2	03/14/22	54 55	13,465–13,500 13,501–13,719
297.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 3	03/14/22	55 56	13,720–13,750 13,751–13,976
298.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 4	03/14/22	56 57	13,977–14,000 14,001–14,186
299.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 5	03/14/22	57 58	14,187–14,250 14,251–14,421
300.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 6	03/14/22	58 59	14,422–14,500 14,501–14,673
301.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 7	03/14/22	59 60	14,674–14,750 14,751–14,920
302.	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of	03/14/22	60 61	14,921–15,000 15,001–15,174

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

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

Tab	Document	Date	Vol.	Pages
	of Law			
330.	Reply in Support of Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	06/22/22	70	17,374–17,385
331.	Reply in Support of Defendants’ Renewed Motion for Judgment as a Matter of Law	06/22/22	70	17,386–17,411
332.	Reply in Support of Motion for New Trial	06/22/22	70	17,412–17,469
333.	Notice of Supplemental Attorneys Fees Incurred After Submission of Health Care Providers’ Motion for Attorneys Fees	06/24/22	70 71	17,470–17,500 17,501–17,578
334.	Defendants’ Response to Improper Supplement Entitled “Notice of Supplemental Attorney Fees Incurred After Submission of Health Care Providers’ Motion for Attorneys Fees”	06/28/22	71	17,579–17,593
335.	Notice of Entry of Order Granting Plaintiffs’ Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	06/29/22	71	17,594–17,609
336.	Transcript of Proceedings Re: Motions Hearing	06/29/22	71	17,610–17,681
337.	Order Amending Oral Ruling Granting Defendants’ Motion to Retax	07/01/22	71	17,682–17,688
338.	Notice of Entry of Order Denying Defendants’ Motion for Remittitur and to Alter or Amend the Judgment	07/19/22	71	17,689–17,699
339.	Defendants’ Objection to Plaintiffs’ Proposed Order Approving Plaintiffs’ Motion for Attorneys’ Fees	07/26/22	71	17,700–17,706
340.	Notice of Entry of Order Approving Plaintiffs’ Motion for Attorney’s Fees	08/02/22	71	17,707–17,725

Tab	Document	Date	Vol.	Pages
341.	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Retax Costs	08/02/22	71	17,726–17,739
342.	Amended Case Appeal Statement	08/15/22	71 72	17,740–17,750 17,751–17,803
343.	Amended Notice of Appeal	08/15/22	72	17,804–17,934
344.	Reply in Support of Supplemental Attorney's Fees Request	08/22/22	72	17,935–17,940
345.	Objection to Plaintiffs' Proposed Orders Denying Renewed Motion for Judgment as a Matter of Law and Motion for New Trial	09/13/22	72	17,941–17,950
346.	Recorder's Transcript of Hearing Re: Hearing	09/22/22	72	17,951–17,972
347.	Limited Objection to "Order Unsealing Trial Transcripts and Restoring Public Access to Docket"	10/06/22	72	17,973–17,978
348.	Defendants' Motion to Redact Portions of Trial Transcript	10/06/22	72	17,979–17,989
349.	Plaintiffs' Opposition to Defendants' Motion to Redact Portions of Trial Transcript	10/07/22	72	17,990–17,993
350.	Transcript of Proceedings re Status Check	10/10/22	72 73	17,994–18,000 18,001–18,004
351.	Notice of Entry of Order Approving Supplemental Attorney's Fee Award	10/12/22	73	18,005–18,015
352.	Notice of Entry of Order Denying Defendants' Motion for New Trial	10/12/22	73	18,016–18,086
353.	Notice of Entry of Order Denying Defendants' Renewed Motion for Judgment as a Matter of Law	10/12/22	73	18,087–18,114
354.	Notice of Entry of Order Unsealing Trial Transcripts and Restoring Public Access to	10/12/22	73	18,115–18,125

Tab	Document	Date	Vol.	Pages
	Docket			
355.	Notice of Appeal	10/12/22	73 74	18,126–18,250 18,251–18,467
356.	Case Appeal Statement	10/12/22	74 75	18,468–18,500 18,501–18,598
357.	Notice of Entry of Order Denying “Motion to Redact Portions of Trial Transcript”	10/13/22	75	18,599–18,608
358.	Notice of Entry of Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits	10/18/22	75 76	18,609–18,750 18,751–18,755
359.	Recorder’s Transcript of Hearing Status Check	10/20/22	76	18,756–18,758
360.	Notice of Entry of Stipulation and Order Regarding Expiration of Temporary Stay for Sealed Redacted Transcripts	10/25/22	76	18,759–18,769
361.	Notice of Filing of Writ Petition	11/17/22	76	18,770–18855
362.	Trial Exhibit D5502		76 77	18,856–19,000 19,001–19,143
491.	Appendix of Exhibits in Support of Plaintiffs’ Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	145 146	35,813–36,062 36,063–36,085
492.	Transcript Re: Proposed Jury Instructions	11/21/21	146	36,086–36,250

Filed Under Seal

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

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

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

378.	Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	09/21/21	85	20,899–20,916
379.	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders	09/21/21	85	20,917–21,076
380.	Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges	09/21/21	85	21,077–21,089
381.	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges	09/21/21	85 86	21,090–21,143 21,144–21,259
382.	Motion in Limine No. 3 to Allow References to Plaintiffs' Decision Making Process Regarding Settling Billing Charges	09/21/21	86	21,260–21,313
383.	Defendants' Motion in Limine No. 5 Regarding Arguments or Evidence that Amounts TeamHealth Plaintiffs billed for Services are Reasonable [an Alternative to Motion in Limine No. 6]	09/21/21	86	21,314–21,343
384.	Defendants' Motion in Limine No. 6 Regarding Argument or Evidence That Amounts Teamhealth Plaintiffs Billed for Services are Reasonable	09/21/21	86	21,344–21,368
385.	Appendix to Defendants' Motion in Limine No. 13 (Volume 1 of 6)	09/21/21	86 87	21,369–21,393 21,394–21,484

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

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

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

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

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

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

	Exhibits		127	31,394–31,500
459.	Transcript of Proceedings Re: Motions	01/12/22	127	31,501–31,596
460.	Transcript of Proceedings Re: Motions	01/20/22	127 128	31,597–31,643 31,644–31,650
461.	Transcript of Proceedings Re: Motions	01/27/22	128	31,651–31,661
462.	Defendants’ Index of Trial Exhibit Redactions in Dispute	02/10/22	128	31,662–31,672
463.	Transcript of Proceedings Re: Motions Hearing	02/10/22	128	31,673–31,793
464.	Transcript of Proceedings Re: Motions Hearing	02/16/22	128	31,794–31,887
465.	Joint Status Report and Table Identifying the Redactions to Trial Exhibits That Remain in Dispute	03/04/22	128 129	31,888–31,893 31,894–31,922
466.	Transcript of Proceedings re Hearing Regarding Unsealing Record	10/05/22	129	31,923–31,943
467.	Transcript of Proceedings re Status Check	10/06/22	129	31,944–31,953
468.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume 1)	10/07/22	129 130	31,954–32,143 32,144–32,207
469.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume 2)	10/07/22	130 131	32,208–32,393 32,394–32,476
470.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume 3)	10/07/22	131 132	32,477–32,643 32,644–32,751
471.	Appendix B to Order Granting in Part and Denying in Part Defendants’ Motion to Seal Certain Confidential Trial Exhibits (Volume	10/07/22	132 133	32,752–32,893 32,894–33,016

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

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

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

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

Tab	Document	Date	Vol.	Pages
468	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 1) (Filed Under Seal)	10/07/22	129 130	31,954–32,143 32,144–32,207
469	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 2) (Filed Under Seal)	10/07/22	130 131	32,208–32,393 32,394–32,476
470	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 3) (Filed Under Seal)	10/07/22	131 132	32,477–32,643 32,644–32,751
471	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 4) (Filed Under Seal)	10/07/22	132 133	32,752–32,893 32,894–33,016
472	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 5) (Filed Under Seal)	10/07/22	133 134	33,017–33,143 33,144–33,301
473	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 6) (Filed Under Seal)	10/07/22	134 135	33,302–33,393 33,394–33,529
474	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 7) (Filed Under Seal)	10/07/22	135 136	33,530–33,643 33,644–33,840
475	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 8) (Filed Under Seal)	10/07/22	136 137	33,841–33,893 33,894–34,109
476	Appendix B to Order Granting in Part and	10/07/22	137	34,110–34,143

Tab	Document	Date	Vol.	Pages
	Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 9) (Filed Under Seal)		138	34,144–34,377
477	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 10) (Filed Under Seal)	10/07/22	138 139 140	34,378–34,393 34,394–34,643 34,644–34,668
478	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 11) (Filed Under Seal)	10/07/22	140 141	34,669–34,893 34,894–34,907
479	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 12) (Filed Under Seal)	10/07/22	141 142	34,908–35,143 35,144–35,162
480	Appendix B to Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits (Volume 13) (Filed Under Seal)	10/07/22	142	35,163–35,242
321	Appendix in Support of Opposition to Defendants' Motion to Retax Costs	04/13/22	68 69	16,865–17,000 17,001–17,035
280	Appendix in Support of Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for Entry of Judgment	01/20/22	52	12,791–12,968
306	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 1	03/30/22	62 63	15,398–15,500 15,501–15,619
307	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 2	03/30/22	63 64	15,620–15,750 15,751–15,821
308	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees	03/30/22	64 65	15,822–16,000 16,001–16,053

Tab	Document	Date	Vol.	Pages
	Volume 3			
309	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 4	03/30/22	65	16,054–16,232
310	Appendix of Exhibits in Support of Health Care Providers' Motion for Attorneys' Fees Volume 5	03/30/22	65 66	16,233–16,250 16,251–16,361
295	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 1	03/14/22	53 54	13,209–13,250 13,251–13,464
296	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 2	03/14/22	54 55	13,465–13,500 13,501–13,719
297	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 3	03/14/22	55 56	13,720–13,750 13,751–13,976
298	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 4	03/14/22	56 57	13,977–14,000 14,001–14,186
299	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 5	03/14/22	57 58	14,187–14,250 14,251–14,421
300	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 6	03/14/22	58 59	14,422–14,500 14,501–14,673
301	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 7	03/14/22	59 60	14,674–14,750 14,751–14,920
302	Appendix of Exhibits in Support of Health Care Providers' Verified Memorandum of Cost Volume 8	03/14/22	60 61	14,921–15,000 15,001–15,174
303	Appendix of Exhibits in Support of Health	03/14/22	61	15,175–15,250

Tab	Document	Date	Vol.	Pages
	Care Providers' Verified Memorandum of Cost Volume 9		62	15,251–15,373
486	Appendix of Exhibits in Support of Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time (Filed Under Seal)	09/28/20	143	35,447–35,634
423	Appendix of Exhibits in Support of Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/17/21	108 109	26,674–26,893 26,894–26,930
379	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence Subject to the Court's Discovery Orders (Filed Under Seal)	09/21/21	85	20,917–21,076
381	Appendix of Exhibits in Support of Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges (Filed Under Seal)	09/21/21	85 86	21,090–21,143 21,144–21,259
26	Appendix of Exhibits in Support of Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	784–908
491	Appendix of Exhibits in Support of Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	145 146	35,813–36,062 36,063–36,085
365	Appendix of Exhibits in Support of Plaintiffs' Renewed Motion for Order to	04/01/21	78	19,177–19,388

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

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

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

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

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

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

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

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

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

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

Tab	Document	Date	Vol.	Pages
	Motion for Entry of Judgment		53	13,001–13,004
322	Defendants’ Opposition to Plaintiffs’ Motion for Attorneys’ Fees	04/20/22	69	17,036–17,101
155	Defendants’ Opposition to Plaintiffs’ Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants’ Reply in Support of Motion for Partial Summary Judgment	10/18/21	22	5323–5333
141	Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 1: to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges	09/29/21	21	5081–5103
417	Defendants’ Opposition to Plaintiffs’ Motion in Limine No. 3: To Exclude Evidence Subject to the Court’s Discovery Orders (Filed Under Seal)	09/29/21	104 105	25,869–25,893 25,894–25,901
50	Defendants’ Opposition to Plaintiffs’ Motion to Compel Defendants’ Production of Claims File for At-Issue Claims, Or, in The Alternative, Motion in Limine on Order Shortening Time	09/04/20	8	1846–1932
56	Defendants’ Opposition to Plaintiffs’ Motion to Compel Defendants’ List of Witnesses, Production of Documents, and Answers to Interrogatories on Order Shortening Time	10/06/20	10	2293–2336
251	Defendants’ Opposition to Plaintiffs’ Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,609–11,631
89	Defendants’ Opposition to Plaintiffs’ Renewed Motion for Order to Show Cause	03/22/21	16	3916–3966

Tab	Document	Date	Vol.	Pages
	Why Defendants Should Not be Held in Contempt and for Sanctions			
220	Defendants' Proposed Jury Instructions (Contested)	11/15/21	38	9427–9470
259	Defendants' Proposed Second Phase Jury Instructions	12/05/21	49	12,049–12,063
263	Defendants' Proposed Second Phase Jury Instructions-Supplement	12/07/21	49	12,136–12,142
313	Defendants' Renewed Motion for Judgment as a Matter of Law	04/06/22	66	16,400–16,448
421	Defendants' Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/11/21	107 108	26,606–26,643 26,644–26,663
74	Defendants' Reply in Support of Motion to Compel Plaintiffs' Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/19/21	14	3449–3465
28	Defendants' Reply in Support of Motion to Dismiss	05/07/20	4	919–948
36	Defendants' Reply in Support of Motion to Dismiss Plaintiffs' First Amended Complaint	06/03/20	6	1310–1339
325	Defendants' Reply in Support of Motion to Retax Costs	05/04/22	69	17,122–17,150
457	Defendants' Reply in Support of Motion to Seal Certain Confidential Trial Exhibits (Filed Under Seal)	01/05/22	126	31,259–31,308
37	Defendants' Reply in Support of Their Supplemental Brief in Support of Their Motions to Dismiss Plaintiff's First Amended Complaint	06/03/20	6	1340–1349
334	Defendants' Response to Improper Supplement Entitled "Notice of	06/28/22	71	17,579–17,593

Tab	Document	Date	Vol.	Pages
	Supplemental Attorney Fees Incurred After Submission of Health Care Providers’ Motion for Attorneys Fees”			
286	Defendants’ Response to Plaintiffs’ Motion to Unlock Certain Admitted Trial Exhibits on Order Shortening Time	02/15/22	53	13,047–13,053
225	Defendants’ Response to TeamHealth Plaintiffs’ Trial Brief Regarding Defendants’ Prompt Pay Act Jury Instruction Re: Failure to Exhaust Administrative Remedies	11/16/21	40	9799–9806
12	Defendants’ Statement of Removal	05/30/19	1	123–126
33	Defendants’ Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs’ First Amended Complaint Addressing Plaintiffs’ Eighth Claim for Relief	05/26/20	5	1173–1187
247	Defendants’ Supplemental Proposed Jury Instruction	11/21/21	46	11,262–11,266
240	Defendants’ Supplemental Proposed Jury Instructions (Contested)	11/19/21	44	10,947–10,952
48	Errata	08/04/20	7	1684
241	Errata	11/19/21	44	10,953
402	Errata to Defendants’ Motion in Limine No. 11 (Filed Under Seal)	09/22/21	96	23,824–23,859
404	Errata to Defendants’ Motion in Limine No. 12 (Filed Under Seal)	09/22/21	96 97	23,880–23,893 23,894–23,897
54	Errata to Plaintiffs’ Motion to Compel Defendants’ List of Witnesses Production of Documents and Answers to Interrogatories	09/28/20	9	2196–2223
85	Errata to Plaintiffs’ Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for	03/12/21	16	3884–3886

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

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

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

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

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

Tab	Document	Date	Vol.	Pages
172	Notice of Entry of Order Denying Defendants' Motion in Limine No. 2: Motion Offered in the Alternative to MIL No. 1, to Preclude Plaintiffs from Offering Evidence Relating to Defendants' Agreements with Other Market Players and Related Negotiations	11/01/21	29	7052–7063
173	Notice of Entry of Order Denying Defendants' Motion in Limine No. 3 to Allow Reference to Plaintiffs' Decision Making Processes Regarding Setting Billed Charges	11/01/21	29	7064–7075
174	Notice of Entry of Order Denying Defendants' Motion in Limine No. 4 to Preclude References to Defendants' Decision Making Processes and Reasonableness of Billed Charges if Motion in Limine No. 3 is Denied	11/01/21	29	7076–7087
175	Notice of Entry of Order Denying Defendants' Motion in Limine No. 12, Paired with Motion in Limine No. 11, to Preclude Plaintiffs from Discussing Defendants' Approach to Reimbursement	11/01/21	29	7088–7099
176	Notice of Entry of Order Denying Defendants' Motion in Limine No. 5 Regarding Argument or Evidence that Amounts TeamHealth Plaintiffs Billed for Services are Reasonable [An Alternative Motion to Motion in Limine No. 6]	11/01/21	29	7100–7111
177	Notice of Entry of Order Denying Defendants' Motion in Limine No. 7 to Authorize Defendants to Offer Evidence of the Costs of the Services that Plaintiffs Provided	11/01/21	29	7112–7123
178	Notice of Entry of Order Denying	11/01/21	29	7124–7135

Tab	Document	Date	Vol.	Pages
	Defendants' Motion in Limine No. 8, Offered in the Alternative to MIL No. 7, to Preclude Plaintiffs from Offering Evidence as to the Qualitative Value, Relative Value, Societal Value, or Difficulty of the Services they Provided			
179	Notice of Entry of Order Denying Defendants' Motion in Limine No. 10 to Exclude Evidence of Defendants' Corporate Structure (Alternative Motion to be Considered Only if Court Denies Defendants' Counterpart Motion in Limine No. 9)	11/01/21	29	7136–7147
180	Notice of Entry of Order Denying Defendants' Motion in Limine No. 11, Paired with Motion in Limine No. 12, to Authorize Defendants to Discuss Plaintiffs' Conduct and Deliberations in Negotiating Reimbursement	11/01/21	29	7148–7159
181	Notice of Entry of Order Denying Defendants' Motion in Limine No. 13 Motion to Authorize Defendants to Offer Evidence Relating to Plaintiffs' Collection Practices for Healthcare Claims	11/01/21	29	7160–7171
182	Notice of Entry of Order Denying Defendants' Motion in Limine No. 14: Motion Offered in the Alternative MIL No. 13 to Preclude Plaintiffs from Contesting Defendants' Defenses Relating to Claims that were Subject to a Settlement Agreement Between CollectRx and Data iSight; and Defendants' Adoption of Specific Negotiation Thresholds for Reimbursement Claims Appealed or Contested by Plaintiffs	11/01/21	29	7172–7183
183	Notice of Entry of Order Denying	11/01/21	29	7184–7195

Tab	Document	Date	Vol.	Pages
	Defendants' Motion in Limine No. 15 to Preclude Reference and Testimony Regarding the TeamHealth Plaintiffs Policy not to Balance Bill			
184	Notice of Entry of Order Denying Defendants' Motion in Limine No. 18 to Preclude Testimony of Plaintiffs' Non-Retained Expert Joseph Crane, M.D.	11/01/21	29	7196–7207
185	Notice of Entry of Order Denying Defendants' Motion in Limine No. 20 to Exclude Defendants' Lobbying Efforts	11/01/21	29	7208–7219
186	Notice of Entry of Order Denying Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	11/01/21	29	7220–7231
187	Notice of Entry of Order Denying Defendants' Motion in Limine No. 27 to Preclude Evidence of Complaints Regarding Defendants' Out-Of-Network Rates or Payments	11/01/21	29	7232–7243
188	Notice of Entry of Order Denying Defendants' Motion in Limine No. 29 to Preclude Evidence Only Relating to Defendants' Evaluation and Development of a Company that Would Offer a Service Similar to Multiplan and Data iSight	11/01/21	29 30	7244–7250 7251–7255
189	Notice of Entry of Order Denying Defendants' Motion in Limine No. 32 to Exclude Evidence or Argument Relating to Materials, Events, or Conduct that Occurred on or After January 1, 2020	11/01/21	30	7256–7267
191	Notice of Entry of Order Denying Defendants' Motion in Limine No. 38 to Exclude Evidence or Argument Relating to	11/01/21	30	7280–7291

Tab	Document	Date	Vol.	Pages
	Defendants' use of MultiPlan and the Data iSight Service, Including Any Alleged Conspiracy or Fraud Relating to the use of Those Services			
190	Notice of Entry of Order Denying Defendants' Motion in Limine to Preclude Certain Expert Testimony and Fact Witness Testimony by Plaintiffs' Non-Retained Expert Robert Frantz, M.D.	11/01/21	30	7268–7279
293	Notice of Entry of Order Denying Defendants' Motion to Apply Statutory Cap on Punitive Damages	03/09/22	53	13,179–13,197
62	Notice of Entry of Order Denying Defendants' Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures on Order Shortening Time	10/27/20	11	2671–2683
78	Notice of Entry of Order Denying Defendants' Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	02/04/21	15	3703–3713
193	Notice of Entry of Order Denying Defendants' Motion to Strike Supplement Report of David Leathers	11/01/21	30	7355–7366
353	Notice of Entry of Order Denying Defendants' Renewed Motion for Judgment as a Matter of Law	10/12/22	73	18,087–18,114
97	Notice of Entry of Order Denying Motion for Reconsideration of Court's Order Denying Defendants' Motion to Compel Responses to Defendants' First and Second Requests for Production	04/26/21	17	4096–4108

Tab	Document	Date	Vol.	Pages
77	Notice of Entry of Order Granting Defendants' Motion for Appointment of Special Master	02/02/21	15	3693–3702
269	Notice of Entry of Order Granting Defendants' Motion for Leave to File Defendants' Preliminary Motion to Seal Attorneys' Eyes Only Documents Used at Trial Under Seal	12/27/21	50	12,312–12,322
202	Notice of Entry of Order Granting Defendants' Motion in Limine No. 17	11/04/21	33	8092–8103
203	Notice of Entry of Order Granting Defendants' Motion in Limine No. 25	11/04/21	33	8104–8115
204	Notice of Entry of Order Granting Defendants' Motion in Limine No. 37	11/04/21	33	8116–8127
205	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 9	11/04/21	33	8128–8140
206	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 21	11/04/21	33	8141–8153
207	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion in Limine No. 22	11/04/21	33	8154–8165
341	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Retax Costs	08/02/22	71	17,726–17,739
358	Notice of Entry of Order Granting in Part and Denying in Part Defendants' Motion to Seal Certain Confidential Trial Exhibits	10/18/22	75 76	18,609–18,750 18,751–18,755
215	Notice of Entry of Order Granting in Part and Denying in Part Plaintiffs' Motion in Limine to Exclude Evidence Subject to the	11/12/21	37	9162–9173

Tab	Document	Date	Vol.	Pages
	Court's Discovery Orders			
147	Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/07/21	21	5235–5245
242	Notice of Entry of Order Granting Plaintiffs' Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants' Reply in Support of Motion for Partial Summary Judgment	11/19/21	44	10,954–10,963
192	Notice of Entry of Order Granting Plaintiffs' Motion in Limine to Exclude Evidence, Testimony And-Or Argument Regarding the Fact that Plaintiff have Dismissed Certain Claims	11/01/21	30	7292–7354
63	Notice of Entry of Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	10/27/20	11	2684–2695
335	Notice of Entry of Order Granting Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	06/29/22	71	17,594–17,609
281	Notice of Entry of Order Granting Plaintiffs' Proposed Schedule for Submission of Final Redactions	01/31/22	52	12,969–12,979
114	Notice of Entry of Order Granting Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	08/03/21	18	4383–4402
53	Notice of Entry of Order Granting, in Part Plaintiffs' Motion to Compel Defendants'	09/28/20	9	2184–2195

Tab	Document	Date	Vol.	Pages
	Production of Claims for At-Issue Claims, Or, in The Alternative, Motion in Limine			
102	Notice of Entry of Order of Report and Recommendation #6 Regarding Defendants' Motion to Compel Further Testimony from Deponents Instructed Not to Answer Question	05/26/21	17	4157–4165
22	Notice of Entry of Order Re: Remand	02/27/20	3	543–552
142	Notice of Entry of Order Regarding Defendants' Objection to Special Master's Report and Recommendation No. 11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents about which Plaintiffs' Witnesses Testified on Order Shortening Time	09/29/21	21	5104–5114
66	Notice of Entry of Order Setting Defendants' Production & Response Schedule Re: Order Granting Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time	11/09/20	12	2775–2785
285	Notice of Entry of Order Shortening Time for Hearing Re: Plaintiffs' Motion to Unlock Certain Admitted Trial Exhibits	02/14/22	53	13,029–13,046
354	Notice of Entry of Order Unsealing Trial Transcripts and Restoring Public Access to Docket	10/12/22	73	18,115–18,125
86	Notice of Entry of Report and Recommendation #1	03/16/21	16	3887–3894
120	Notice of Entry of Report and Recommendation #11 Regarding Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs'	08/11/21	18	4487–4497

Tab	Document	Date	Vol.	Pages
	Witnesses Testified			
91	Notice of Entry of Report and Recommendation #2 Regarding Plaintiffs' Objection to Notice of Intent to Issue Subpoena Duces Tecum to TeamHealth Holdings, Inc. and Collect Rx, Inc. Without Deposition and Motion for Protective Order	03/29/21	16	3971–3980
95	Notice of Entry of Report and Recommendation #3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Requests for Production on Order Shortening Time	04/15/21	17	4080–4091
104	Notice of Entry of Report and Recommendation #7 Regarding Defendants' Motion to Compel Plaintiffs' Responses to Defendants' Amended Third Set of Requests for Production of Documents	06/03/21	17	4173–4184
41	Notice of Entry of Stipulated Confidentiality and Protective Order	06/24/20	7	1517–1540
69	Notice of Entry of Stipulated Electronically Stored Information Protocol Order	01/08/21	12	2860–2874
289	Notice of Entry of Stipulation and Order Regarding Certain Admitted Trial Exhibits	02/17/22	53	13,074–13,097
360	Notice of Entry of Stipulation and Order Regarding Expiration of Temporary Stay for Sealed Redacted Transcripts	10/25/22	76	18,759–18,769
282	Notice of Entry of Stipulation and Order Regarding Schedule for Submission of Redactions	02/08/22	52	12,980–12,996
111	Notice of Entry Report and Recommendations #9 Regarding Pending Motions	07/01/21	18	4313–4325

Tab	Document	Date	Vol.	Pages
490	Notice of Filing of Expert Report of Bruce Deal, Revised on November 14, 2021 (Filed Under Seal)	04/18/23	144	35,714–35,812
361	Notice of Filing of Writ Petition	11/17/22	76	18,770–18855
24	Notice of Intent to Take Default as to: (1) Defendant UnitedHealth Group, Inc. on All Claims; and (2) All Defendants on the First Amended Complaint's Eighth Claim for Relief	03/13/20	3 4	699–750 751
324	Notice of Posting <i>Supersedeas</i> Bond	04/29/22	69	17,114–17,121
10	Notice of Removal to Federal Court	05/14/19	1	42–100
333	Notice of Supplemental Attorneys Fees Incurred After Submission of Health Care Providers' Motion for Attorneys Fees	06/24/22	70 71	17,470–17,500 17,501–17,578
291	Objection to Plaintiffs' Proposed Judgment and Order Denying Motion to Apply Statutory Cap on Punitive Damages	03/04/22	53	13,161–13,167
345	Objection to Plaintiffs' Proposed Orders Denying Renewed Motion for Judgment as a Matter of Law and Motion for New Trial	09/13/22	72	17,941–17,950
377	Objection to R&R #11 Regarding United's (Filed Under Seal) Motion to Compel Documents About Which Plaintiffs' Witnesses Testified (Filed Under Seal)	08/25/21	84 85	20,864–20,893 20,894–20,898
320	Opposition to Defendants' Motion to Retax Costs	04/13/22	68	16,856–16,864
153	Opposition to Plaintiffs' Motion in Limine to Exclude Evidence, Testimony and/or Argument Regarding the Fact that Plaintiffs have Dismissed Certain Claims and Parties on Order Shortening Time	10/12/21	22	5301–5308

Tab	Document	Date	Vol.	Pages
20	Order	02/20/20	3	519–524
21	Order	02/24/20	3	525–542
337	Order Amending Oral Ruling Granting Defendants’ Motion to Retax	07/01/22	71	17,682–17,688
2	Peremptory Challenge of Judge	04/17/19	1	18–19
415	Plaintiffs’ Combined Opposition to Defendants Motions in Limine 1, 7, 9, 11 & 13 (Filed Under Seal)	09/29/21	104	25,786–25,850
416	Plaintiffs’ Combined Opposition to Defendants’ Motions in Limine No. 2, 8, 10, 12 & 14 (Filed Under Seal)	09/29/21	104	25,851–25,868
145	Plaintiffs’ Motion for Leave to File Second Amended Complaint on Order Shortening Time	10/04/21	21	5170–5201
422	Plaintiffs’ Motion for Leave to File Supplemental Record in Opposition to Arguments Raised for the First Time in Defendants’ Reply in Support of Motion for Partial Summary Judgment (Filed Under Seal)	10/17/21	108	26,664–26,673
378	Plaintiffs’ Motion in Limine to Exclude Evidence Subject to the Court’s Discovery Orders (Filed Under Seal)	09/21/21	85	20,899–20,916
380	Plaintiffs’ Motion in Limine to Exclude Evidence, Testimony and/or Argument Relating to (1) Increase in Insurance Premiums (2) Increase in Costs and (3) Decrease in Employee Wages/Benefits Arising from Payment of Billed Charges (Filed Under Seal)	09/21/21	85	21,077–21,089
149	Plaintiffs’ Motion in Limine to Exclude Evidence, Testimony and-or Argument	10/08/21	22	5265–5279

Tab	Document	Date	Vol.	Pages
	Regarding the Fact that Plaintiffs Have Dismissed Certain Claims and Parties on Order Shortening Time			
363	Plaintiffs' Motion to Compel Defendants' List of Witnesses, Production of Documents and Answers to Interrogatories on Order Shortening Time (Filed Under Seal)	09/28/20	78	19,144–19,156
49	Plaintiffs' Motion to Compel Defendants' Production of Claims File for At-Issue Claims, or, in the Alternative, Motion in Limine on Order Shortening Time	08/28/20	7 8	1685–1700 1701–1845
250	Plaintiffs' Motion to Modify Joint Pretrial Memorandum Re: Punitive Damages on Order Shortening Time	11/22/21	47	11,594–11,608
194	Plaintiffs' Notice of Amended Exhibit List	11/01/21	30	7367–7392
208	Plaintiffs' Notice of Deposition Designations	11/04/21	33 34	8166–8250 8251–8342
152	Plaintiffs' Objections to Defendants' Pretrial Disclosures	10/08/21	22	5295–5300
328	Plaintiffs' Opposition to Defendants' Motion for New Trial	05/04/22	69 70	17,179–17,250 17,251–17,335
420	Plaintiffs' Opposition to Defendants' Motion for Partial Summary Judgment (Filed Under Seal)	10/05/21	107	26,498–26,605
327	Plaintiffs' Opposition to Defendants' Motion for Remittitur and to Alter or Amend the Judgment	05/04/22	69	17,165–17,178
144	Plaintiffs' Opposition to Defendants' Motion in Limine No. 24 to Preclude Plaintiffs from Referring to Themselves as Healthcare Professionals	09/29/21	21	5155–5169
143	Plaintiffs' Opposition to Defendants' Motion	09/29/21	21	5115–5154

Tab	Document	Date	Vol.	Pages
	in Limine Nos. 3, 4, 5, 6 Regarding Billed Charges			
279	Plaintiffs' Opposition to Defendants' Motion to Apply Statutory Cap on Punitive Damages and Plaintiffs' Cross Motion for Entry of Judgment	01/20/22	52	12,773–12,790
374	Plaintiffs' Opposition to Defendants' Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	07/06/21	84	20,699–20,742
25	Plaintiffs' Opposition to Defendants' Motion to Dismiss	03/26/20	4	752–783
34	Plaintiffs' Opposition to Defendants' Motion to Dismiss First Amended Complaint	05/29/20	5 6	1188–1250 1251–1293
349	Plaintiffs' Opposition to Defendants' Motion to Redact Portions of Trial Transcript	10/07/22	72	17,990–17,993
278	Plaintiffs' Opposition to Defendants' Motion to Seal Courtroom During January 12, 2022 Hearing	01/12/22	52	12,769–12,772
369	Plaintiffs' Opposition to Defendants' Motion to Supplement the Record Supporting Objections to Reports and Recommendations #2 and #3 on Order Shortening Time (Filed Under Seal)	06/01/21	81 82	20,066–20,143 20,144–20,151
329	Plaintiffs' Opposition to Defendants' Renewed Motion for Judgment as a Matter of Law	05/05/22	70	17,336–17,373
317	Plaintiffs' Opposition to Defendants' Rule 62(b) Motion for Stay	04/07/22	68	16,826–16,831
35	Plaintiffs' Opposition to Defendants' Supplemental Brief in Support of Their Motion to Dismiss Plaintiffs' First Amended	05/29/20	6	1294–1309

Tab	Document	Date	Vol.	Pages
	Complaint Addressing Plaintiffs' Eighth Claim for Relief			
83	Plaintiffs' Opposition to Motion for Reconsideration of Order Denying Defendants' Motion to Compel Plaintiffs Responses to Defendants' First and Second Requests for Production	03/04/21	16	3833–3862
55	Plaintiffs' Opposition to Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures on an Order Shortening Time	09/29/20	9-10	2224–2292
72	Plaintiffs' Opposition to Motion to Compel Responses to Defendants' First and Second Requests for Production on Order Shortening Time	01/12/21	14	3420–3438
122	Plaintiffs' Opposition to United's Motion for Order to Show Cause Why Plaintiffs Should Not Be Held in Contempt and Sanctioned for Allegedly Violating Protective Order	08/24/21	19	4528–4609
270	Plaintiffs' Opposition to United's Motion to Seal	12/29/21	50	12,323–12,341
222	Plaintiffs' Proposed Jury Instructions (Contested)	11/15/21	38 39	9496–9500 9501–9513
260	Plaintiffs' Proposed Second Phase Jury Instructions and Verdict Form	12/06/21	49	12,064–12,072
243	Plaintiffs' Proposed Special Verdict Form	11/19/21	44	10,964–10,973
227	Plaintiffs' Proposed Verdict Form	11/16/21	40	9810–9819
84	Plaintiffs' Renewed Motion for Order to Show Cause Why Defendants Should Not Be Held in Contempt and for Sanctions	03/08/21	16	3863–3883

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

Tab	Document	Date	Vol.	Pages
	Third Set of Request for Production of Documents			
367	Plaintiffs' Response to Defendants' Objection to the Special Master's Report and Recommendation No. 3 Regarding Defendants' Motion to Compel Responses to Defendants' Second Set of Request for Production on Order Shortening Time (Filed Under Seal)	05/05/21	79	19,533–19,581
426	Plaintiffs' Response to Defendants' Trial Brief Regarding Evidence and Argument Relating to Out-of-State Harms to Non-Parties (Filed Under Seal)	11/08/21	109	26,965–26,997
246	Plaintiffs' Second Supplemental Jury Instructions (Contested)	11/20/21	46	11,255–11,261
261	Plaintiffs' Supplement to Proposed Second Phase Jury Instructions	12/06/21	49	12,072–12,077
236	Plaintiffs' Supplemental Jury Instruction (Contested)	11/17/21	42	10,308–10,313
248	Plaintiffs' Third Supplemental Jury Instructions (Contested)	11/21/21	46	11,267–11,272
216	Plaintiffs' Trial Brief Regarding Defendants' Prompt Payment Act Jury Instruction Re: Failure to Exhaust Administrative Remedies	11/12/21	37	9174–9184
223	Plaintiffs' Trial Brief Regarding Punitive Damages for Unjust Enrichment Claim	11/15/21	39	9514–9521
218	Plaintiffs' Trial Brief Regarding Specific Price Term	11/14/21	38	9417–9425
428	Preliminary Motion to Seal Attorneys' Eyes Documents Used at Trial (Filed Under Seal)	11/11/21	109	27,004–27,055
211	Recorder's Amended Transcript of Jury Trial – Day 9	11/09/21	35	8515–8723

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

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

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

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

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

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

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

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

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

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

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

CERTIFICATE OF SERVICE

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

Electronic notification will be sent to the following:

Pat Lundvall
Kristen T. Gallagher
Amanda M. Perach
MCDONALD CARANO LLP
2300 West Sahara Avenue, Suite 1200
Las Vegas, Nevada 89102

Attorneys for Respondents (case no. 85525)/Real Parties in Interest (case no. 85656)

Richard I. Dreitzer
FENNEMORE CRAIG, PC
9275 W. Russell Road, Suite 240
Las Vegas, Nevada 89148

Attorneys for Real Parties in Interest (case no. 85656)

Dennis L. Kennedy
Sarah E. Harmon
BAILEY KENNEDY
8984 Spanish Ridge Avenue
Las Vegas, Nevada 89148

Attorneys for Respondents (case no. 85525)

Constance. L. Akridge
Sydney R. Gambee
HOLLAND & HART LLP
9555 Hillwood Drive, Second Floor
Las Vegas, Nevada 89134

Attorneys for Amicus Curiae (case no. 85656)

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

Respondent (case no. 85656)

Joseph Y. Ahmad
John Zavitsanos
Jason S. McManis
Michael Killingsworth
Louis Liao
Jane L. Robinson
Patrick K. Leyendecker
AHMAD, ZAVITSANOS, & MENSING, PLLC
1221 McKinney Street, Suite 2500
Houston, Texas 77010

Justin C. Fineberg
Martin B. Goldberg
Rachel H. LeBlanc
Jonathan E. Feuer
Jonathan E. Siegelau
David R. Ruffner
Emily L. Pincow
Ashley Singrossi
LASH & GOLDBERG LLP
Weston Corporate Centre I
2500 Weston Road Suite 220
Fort Lauderdale, Florida 33331

*Attorneys for Respondents (case no. 85525)/Real Parties in Interest (case
no. 85656)*

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

**Napoli Shkolnik**

400 Broadhollow Rd
Suite 305

Melville, NY 11747

Preferred Offices Properties LLC

PBC Tysons, LLC
1750 Tysons Blvd Suite 1500
Tysons, VA 22102

Invoice Date: 7/28/2021
Due Date: 8/1/2021
Invoice Number: 026-12357
Balance Forward: \$3,262.17
Payments/Credits: \$0.00
Current Invoice Amount: \$7,338.65
Ending Balance: \$10,600.82
[Pay online now](#)

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

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015252

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

FedEx

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

Fees

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

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

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

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

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

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

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TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
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015254

INVOICE DETAIL

TRANSPORT SERVICE WITHOUT DISCOUNT YOUR COST

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

1ZYV03190201403573

1ZYV03190203067611

1ZYV03190208183003

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7/15/2021

Yahoo Mail - Itinerary receipt notice

Itinerary receipt notice

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

To: mattlavindc@yahoo.com

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



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-05-15

Record Locator: BKRFGU

DCA

FLL

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

Flight number 1379

Traveler(s)

Ticket number(s)

LAVIN/MATTHEW MR

2792164827681

Base fare:

\$209.30 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$4.30

USD

Flight Segment Tax
(Domestic) - (ZP)

\$4.50

USD

U.S. Passenger Facility
Charge - (XF)

\$5.60

USD

U.S. September 11th

7/15/2021

Yahoo Mail - Itinerary receipt notice

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

Fees

LAVIN MATTHEW

Ticket number(s): 2791502861402

Date: 2021-05-15

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

Total paid: \$287.40 USD*

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

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7/15/2021

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015258

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015259

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

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

Confirmation Number: 3161817075

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

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

015259

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Lavin, Matthew

9416 PAMLICO LN

GREAT FALLS VA 22066
UNITED STATES OF AMERICA

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

015260

Confirmation Number: 3161817075

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

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

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CREDIT CARD DETAIL

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

015260

015260



American Airlines



PLAN TRAVELTRAVEL INFORMATIONADVANTAGE



Your activity

[« Back to your account](#)

MATTHEW LAVIN

Gold • Award miles: 105,076 • Million MilerSM balance: 60,711

Member since Sep 30, 2015

Your miles

What do you want to do?

Activity date range

(• Required)

From •

Jan 15 202

To •

Jul 15 202

Search

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

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

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

7/15/2021

Your activity – AAdvantage program – American Airlines

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

Transactions may take up to 2 weeks to post.

Showing 5 of 5

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Legal, privacy, copyright

Environmental, social and governance

Combating human trafficking

Browser compatibility

Web accessibility

Extras

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American Airlines credit card

Trip insurance



Limited-time: Earn 50,000 bonus miles and 10,000 EQMs. Terms apply. [🔗](#)

BuyMiles

Earn up to 90,000 bonus miles [🔗](#)

AVIS Budget

Up to 35% savings plus AAdvantage® miles [🔗](#)

[🔗](#) Link opens in new window. Site may not meet accessibility guidelines. AA.com®



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



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

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

CHARGE DETAIL

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

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

RENTAL REFERENCE

Rental Agreement No: 968430256
 Reservation ID: J7630535144

MISCELLANEOUS INFORMATION

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

Gold Plus Rewards Points

Earned this rental: 630

RENTAL DETAILS

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

RENTAL CHARGES

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

TOTAL CHARGES 540.97 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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

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

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

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

TOTAL CHARGES 540.97 USD



Thu. Jul. 15, 2021

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

Matthew Lavin
 Mattlavindc@yahoo.com
 US VA 22066

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

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



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

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

CHARGE DETAIL

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

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

RENTAL REFERENCE

Rental Agreement No: 982832653
 Reservation ID: J77240951E0

MISCELLANEOUS INFORMATION

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

Gold Plus Rewards Points

Earned this rental: 565

RENTAL DETAILS

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

RENTAL CHARGES

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

TOTAL CHARGES 498.32 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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

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

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

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

TOTAL CHARGES 498.32 USD



Tue. Mar. 8 , 2022

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

Matthew Lavin
 Mlavin@Napolilaw.Com
 US VA 22066

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

015266

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Matt Lavin

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



Thursday, Jun 17, 2021

Dear Matt:

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

Warm regards,

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

RESERVATION INFORMATION (#167065) - MATT LAVIN

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

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

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

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

PAYMENTS / DEPOSITS

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

THE HERTZ CORPORATION
Web: www.hertz.com



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

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

CHARGE DETAIL

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

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

RENTAL REFERENCE

Rental Agreement No: 100923815
Reservation ID: J7913966110

RENTAL DETAILS

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

MISCELLANEOUS INFORMATION

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

RENTAL CHARGES

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

Gold Plus Rewards Points

Earned this rental: 336

TOTAL CHARGES 295.55 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

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

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

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

Web: www.hertz.com

TOTAL CHARGES 295.55 USD



Thu. Jul. 15, 2021

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

Matt Lavin
 Mlavin@Napolilaw.Com
 US VA 22066

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

015269

015269

THE HERTZ CORPORATION
Web: www.hertz.com



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

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

CHARGE DETAIL

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

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

RENTAL REFERENCE

Rental Agreement No: 107406353
Reservation ID: J80342974D4

RENTAL DETAILS

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

MISCELLANEOUS INFORMATION

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

RENTAL CHARGES

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

Gold Plus Rewards Points

Earned this rental: 282

TOTAL CHARGES 259.57 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

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

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

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

Web: www.hertz.com

TOTAL CHARGES 259.57 USD

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

52573450

Submitted Date

4/19/2021 9:03 AM CST

Submitted User Name

phaines@napolilaw.com

Case Information**Location**

Tarrant County - 67th District Court

Category

Civil - Other Civil

Case Type

Other Civil

Case #

067-324760-21

Damages Sought

Only non-monetary relief

Filings**Filing Type**

EFile

Filing Code

Petition

Filing Description

Petition

Filing Status

Accepted

Accepted Date

4/19/2021 9:16 AM CST

Accept Comments

Thank you and have a great day.

Felicia Salazar phone: 817-884-

2536 email:

fmsalazar@tarrantcounty.com

Lead Document

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

Fees**Petition**

Description	Amount
Filing Fee	\$289.00
Filing Total: \$289.00	

Total Filing Fee	\$289.00
Payment Service Fee	\$8.35
Envelope Total: \$297.35	

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

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Version: 2019.1.6.115

015272

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Client ID: 6101528501
Invoice No: 202105101528501

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

Please Send Correspondence

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

Napoli Shkolnik PLLC

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

Amount Due (USD): \$3,686.50

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

Invoice Summary

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

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

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

Filing / Service Charges

Parties:

Charges:

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

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

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

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

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

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

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

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

015275

015275

Client ID: 6101528501
Invoice No: 202106101528501

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

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

Please Send Correspondence

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

Napoli Shkolnik PLLC

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

Amount Due (USD): \$2,347.25

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

Invoice Summary

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

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

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

Please Note:

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

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

Filing / Service Charges

Total: \$0.00

Fee Charges:

Total:

Parties:

Ch

Total:

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

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

Parties: Fremont Emergency Services (Plaintiff)

Client: Matter:

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

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

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

Case Number:	Case Style:
Doc Title:	
Description:	

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

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

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

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

Napoli Shkolnik PLLC

Client ID: 6101528501

Invoice No: 202106101528501

File & ServeXpress™

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

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

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

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

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

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

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

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

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

Napoli Shkolnik PLLC
Client ID: 6101528501
Invoice No: 202106101528501

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

\$

Hrubiec, R Joseph

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

015281

015281



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

INVOICE

TAX ID # 13-3970350

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

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

Route: 70

File #: PTY 20847

Index #: A-19-792978-B

Your contact: CHRIS LOPALO

DISTRICT COURT CLARK COUNTY, NEVADA

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

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

015282

015282



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

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

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

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

Amount Remitted :

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

015283

015283

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

[illegible]**INVOICE PAYMENT DUE UPON RECEIPT**

INVOICE

015285

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

015286

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12043	381071	4/30/21	2,857.60	3		
Date	Ord#	Svc	Service Detail					Charges	Total
4/13/21	1942611	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 DOUGLAS COUNTY SUPERIOR COURT 1701 FARNAM STREET, 3RD FLR OMAHA		BASE : 286.50 WAIT/RSRCH: 285.00 ADVANCE : 75.00 CHK.CHARGE: 7.50	654.00	
PDFFILEPRIORITY			A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP		3 HOURS STAKE OUT @ \$95.00				
4/23/21	1945754	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 DOUGLAS COUNTY SUPERIOR COURT 1701 FARNAM STREET, 3RD FLR OMAHA		BASE : 286.50 WAIT/RSRCH: 285.00 PDF PAGES : 11.00 ADVANCE : 76.88 CHK.CHARGE: 7.69	667.07	
PDFFILEPRIORITY			A-19-7972978 FREMONT V. UNITED SECOND AMENDED DEPO TO ISSUE W/DEPO SUBP		3 HOURS STAKE OUT @ \$95.00 PER HOUR				
4/28/21	1947033	EXE	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER		Ref No.: PTY 20847 KENDALL COUNTY COURTHOUSE 110 W. MADISON ST., YORKVILLE		BASE : 88.75 MISC : 3.00	91.70	
SPECIAL eFILING			A-19-7972978 FREMONT V. UNITED AMENDED DEPO SUBPOEN TO ISSUE W/DEPO SUBP		*SECOND AMENDED MISC=PDF C/C=\$3.00				
*** REPRINT ***								Total	2,857.60

INVOICE PAYMENT DUE UPON RECEIPT



One North Broadway Suite 602
White Plains, NY 10601

Invoice

Date 4/30/2021
Invoice # OA8891
Tax ID 13-3886621

Terms Due on receipt
Project 8104 MULTIPLAN/UNITED PROJECT
Memo

Invoice Note Client: Team Health Client Code: PTY 20847
Subsidiary Gryphon Investigations LLC

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

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

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

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

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

TAX ID: 13-3886621

015287

015287

INVOICE

015288

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			12043	396035	7/31/21	906.50	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
5/13/21	1951498	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER A-19-792978-B FREMONT V UNITED 00SSUB - IL		Ref No.: PTY 20847 SEAN CRANDELL / MULTIPLAN, INC. 5290 GOLDENROD DR. OSWEGO		BASE	:	295.00	295.00
SPECIAL PROCESS										
5/13/21	1951499	EXC	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER A-19-792978-B FREMONT V UNITED 00SSUB - CO		Ref No.: PTY 20847 JACQUILINE KIENZLE 500 MONROE ST DENVER *PERSONALLY SERVED*		BASE	:	325.00	325.00
SPECIAL PROCESS										
5/19/21	1953204	FLR	Caller: MATT LAVIN NAPOLI SHKOLNIK & ASSOCIATES 5757 WEST CENTURY BLVD. WESTCHESTER A-19-7972978 FREMONT V UNITED AMENDED SUBPOENA		Ref No.: PTY 20847 DELAWARE SUPERIOR COURT 500 N. KING ST., STE 500 WILMINGTON		BASE	:	286.50	286.50
PDFFILEPRIORITY										
*** REPRINT ***										
									Total	906.50

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

015289

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

015290

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

015291

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

015292

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

INVOICE PAYMENT DUE UPON RECEIPT

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



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

INVOICE

Date 05/10/21
Number WL098836

Page 1

customerservice@reliable-co.com

Fed Id # 23-2473700

Sold To:

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

Ship To:

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

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

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

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

5/5/21

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

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

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

INVOICE

015294

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

*** REPRINT ***

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

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

BILLING INQUIRIES CALL
(213) 623-3979

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

INVOICE PAYMENT DUE UPON RECEIPT

GRYPHONOne North Broadway Suite 602
White Plains, NY 10601**Invoice**

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

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

Bill To

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

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

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

Total 1,262.63
Amount Due \$1,262.63

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

TAX ID: 13-3886621

015295

015295



One North Broadway Suite 602
White Plains, NY 10601

Invoice

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

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

Bill To

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

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

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

Total 953.63
Amount Due \$953.63

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

TAX ID: 13-3886621

015296

015296



One North Broadway Suite 602
White Plains, NY 10601

Invoice

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

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

Bill To

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

In Reference To: 8104 MULTIPLAN/UNITED PROJECT

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

Total 1,695.75
Amount Due \$1,695.75

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

TAX ID: 13-3886621

015297

015297

EXHIBIT 4

015298

015298

EXHIBIT 4

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

015299

015299

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

015300

015300

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

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

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

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

Continued on next page

Tracking ID: 773365459275 continued

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

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

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

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

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

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

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

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

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

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

015303

015303

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

015304

015304

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

Ship Date: Apr 23, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.					
Distance Based Pricing, Zone 8					
Package sent from: 33025 zip code					
Package Delivered to Recipient Address - Release Authorized					
Automation		INET	Sender		Recipient
Tracking ID		773534257961	David R. Ruffner		Wendy Mitchell
Service Type		FedEx Priority Overnight	Lash & Goldberg LLP		471 62nd Street
Package Type		Customer Packaging	Miami Tower		NEWPORT BEACH CA 92663 US
Zone		08	MIAMI FL 33131 US		
Packages		1			
Rated Weight		29.0 lbs, 13.2 kgs	Transportation Charge		295.24
Delivered		Apr 24, 2021 10:36	Earned Discount		-38.38
Svc Area		A1	Automation Bonus Discount		-44.29
Signed by		see above	Fuel Surcharge		15.44
FedEx Use		000000000/1618/02	Saturday Delivery		16.00
			Residential Delivery		4.95
			Courier Pickup Charge		4.00
			Total Charge		USD
					\$252.96

Ship Date: Apr 23, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21706.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.					
Distance Based Pricing, Zone 8					
Package sent from: 33025 zip code					
Package Delivered to Recipient Address - Release Authorized					
Automation		INET		Sender	
Tracking ID		773534494858		Recipient	
Service Type		FedEx Priority Overnight		David Ruffner, Esq.	
Package Type		FedEx Box		Lash & Goldberg LLP	
Zone		08		471 62nd Street	
Packages		1		NEWPORT BEACH CA 92663 US	
Rated Weight		5.0 lbs, 2.3 kgs			
Delivered		Apr 24, 2021 09:36			
Svc Area		A1			
Signed by		see above			
FedEx Use		00000000/1618/02			

015305

015305

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

Ship Date: Apr 28, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 21766.56					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.					
Distance Based Pricing, Zone 5					
Automation		INET		Sender	
Tracking ID		773576599697		Rachel LeBlanc, Esq.	
Service Type		FedEx Priority Overnight		Lash & Goldberg LLP	
Package Type		Customer Packaging		2500 Weston Rd	
Zone		05		FORT LAUDERDALE FL 33331 US	
Packages		1			
Rated Weight		9.0 lbs, 4.1 kgs		Transportation Charge	
Delivered		Apr 30, 2021 09:23		Earned Discount	
Svc Area		A1		Automation Bonus Discount	
Signed by		M.LEE		Fuel Surcharge	
FedEx Use		000000000/1552/_		Total Charge	
				USD	
				\$92.73	

Ship Date: May 03, 2021		Cust. Ref.: 69476.065		Ref.#2:	
Payor: Shipper		Ref.#3:			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24055.21					
Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.					
Weather delay - Thunderstorm.					
Distance Based Pricing, Zone 5					
Automation	INET	Sender	Recipient		
Tracking ID	773616003372	Justin Fineberg	Kent Bristow		
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth		
Package Type	FedEx Box	2500 Weston Road, Suite 220	265 Brookview Centre Way		
Zone	05	FORT LAUDERDALE FL 33331 US	KNOXVILLE TN 37919 US		
Packages	1				
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge			85.35
Delivered	May 04, 2021 14:53	Earned Discount			-11.10
Svc Area	A1	Automation Bonus Discount			-12.80
Signed by	M.LEE	Fuel Surcharge			4.15
FedEx Use	000000000/1552/_	Total Charge		USD	\$65.60

015307

015310

Ship Date: May 10, 2021

Cust. Ref.: 59476.065

Ref.#2:

Payor: Shipper

Ref.#3:

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

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

Distance Based Pricing, Zone 5

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

015308

015308

Ship Date: May 26, 2021	Cust. Ref.: 69476.065	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$24055.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	773834117562	Justin Fineberg	Kent Bristow
Service Type	FedEx Priority Overnight	Lash & Goldberg LLP	TeamHealth
Package Type	FedEx Box	2500 Weston Road, Suite 220	265 Brookview Centre Way
Zone	05	FORT LAUDERDALE FL 33331 US	KNOXVILLE TN 37919 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	85.35
Delivered	May 27, 2021 10:10	Earned Discount	-11.10
Svc Area	A1	Automation Bonus Discount	-12.80
Signed by	R.HONDE	Fuel Surcharge	4.46
FedEx Use	000000000/1552/_	Total Charge	USD \$65.91

015309

015309

Ship Date: Aug 03, 2021

Cust. Ref.: 69476.065 ✓

Ref.#2:

Payor: Shipper

Ref.#3:

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

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

Distance Based Pricing, Zone 5

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

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

015310

015310

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

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

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

Continued on next page

015311

015311

Tracking ID: 773365459275 continued

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

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

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

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

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

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

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

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

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

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

015312

015312

LASH & GOLDBERG LLP
OPERATING ACCOUNT

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

IBERIABANK
MIAMI, FL
84-7041/2652

2015313

3/9/2021

\$ 7.00

PAY TO THE
ORDER OF

Clerk, Court of Appeals

Seven

~~100~~

DOLLARS

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

MEMO

69476.065

MB6-Certificate of Good Standing

Kathryn M. Fried

AUTHORIZED SIGNATURE

2057

⑈020867⑈

⑈265270413⑈

0031141088⑈

015313

015313

015313

Photo Safe Deposit®

Details on Back

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

IBERIABANK
MIAMI, FL
84-7041/2652

2015314

3/9/2021

PAY TO THE
ORDER OF

Appellate Court Clerk Office

\$ 50.00

Fifty

~~XX~~
100

DOLLARS

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

Kathryn M. Fried

AUTHORIZED SIGNATURE

MEMO

69476.065

RHL Certificate of Good Standing

2058

⑈020868⑈ ⑆265270413⑆ 0031141088⑈

015314

015314

015314

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Details on Back



The Florida Bar

651 East Jefferson Street
Tallahassee, FL 32399-2300

Joshua E. Doyle
Executive Director

850/561-5600
www.FLORIDABAR.org

State of Florida)

County of Leon)

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

I CERTIFY THE FOLLOWING:

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

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

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

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

Cynthia B. Jackson, CFO
Administration Division
The Florida Bar

PG:R10
CTM-125623



015315

015315



Litigation
SERVICES

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

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

INVOICE

1 of 1

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

69476.065

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

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

Location of Job : All parties apperaing via zoom

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

POSTED
5/19/21

015316

015316

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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



Litigation
SERVICES

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Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

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

INVOICE

1 of 1

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

69476.065

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

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

Location of Job : All parties apperaing via zoom

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

POSTED
5/28/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

015318

1 of 1

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kent Bristow

Standard - 3 Day Expedite

Exhibits - B&W

Exhibits - Color

Realtime Hookup

Realtime

Digital Litigation Package

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

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

AFTER 6/12/2021 PAY

\$4,107.18

Location of Job : All parties apperaing via zoom

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

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

2062

015318

INVOICE

1 of 1

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

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

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:

Wade Sears, M.D.

846.95

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

Location of Job : All parties appearing via zoom

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

POSTED
5/28/21

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

INVOICE

015320

1 of 1

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

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

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

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

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

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

2064

015320



Litigation
SERVICES

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

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

INVOICE

1 of 1

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

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

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

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

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

POSTED
6/9/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

015322

1 of 1

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Daniel C. Jones, Attorneys' Eyes Only

663.95

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

Location of Job : Zoom

AFTER 6/23/2021 PAY

\$730.35

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

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

2066

015322



Litigation
SERVICES

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

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

INVOICE

1 of 1

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

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

943.40
TOTAL DUE >>> \$943.40

Location of Job : All parties via zoom

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

POSTED
6/9/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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



Litigation
SERVICES

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

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

INVOICE

015324

1 of 1

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

DVD Copy - Videography for:

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

225.00

TOTAL DUE >>>

\$225.00

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

AFTER 6/24/2021 PAY

\$247.50

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

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6/9/21

015324

015324

Tax ID: 27-5114755

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

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

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

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

2068

015324



Litigation
SERVICES

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

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

INVOICE

015325

1 of 1

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

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

225.00

TOTAL DUE >>>

\$225.00

Location of Job : Zoom

AFTER 6/24/2021 PAY

\$247.50

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

POSTED
6/9/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

2069

015325



Litigation
SERVICES

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

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

INVOICE

015326

1 of 1

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

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

225.00

TOTAL DUE >>>

\$225.00

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

AFTER 6/25/2021 PAY

\$247.50

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

POSTED
6/9/21

015326

015326

Tax ID: 27-5114755

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

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

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

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

2070

015326


Litigation
SERVICES

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

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

INVOICE

1 of 1

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

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

	687.85
TOTAL DUE >>>	\$687.85

Location of Job : All parties appearing via zoom

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

POSTED
6/9/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

015328

1 of 1

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

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

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

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

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

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

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

2072

015328

INVOICE

015329

1 of 1

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Lisa Zima

816.80

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

Location of Job : All parties appearing via zoom

AFTER 6/30/2021 PAY

\$898.48

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

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

2073

015329

INVOICE

015330

1 of 1

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

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

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

993.85
TOTAL DUE >>> \$993.85

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

Location of Job : All parties appearing via zoom

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

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

2074

015330

015330

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Litigation
SERVICES

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Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

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

INVOICE

015331

1 of 1

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

Professional Services for:

Dan Collard, Attorneys' Eyes Only

150.00

TOTAL DUE >>>

\$150.00

AFTER 7/1/2021 PAY

\$165.00

Location of Job : All parties appearing via zoom

Supplemental invoice for Realtime Hookup charges not previously billed.

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

POSTED
6/9/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

Invoice No. : 1468413
Invoice Date : 6/1/2021
Total Due : \$150.00
AFTER 7/1/2021 PAY \$165.00

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

Job No. : 763773
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

2075

015331

015331

015331

INVOICE

1 of 1

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

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

DVD Copy - Videography for:
Eddie Ocasio (Video)

225.00

TOTAL DUE >>> \$225.00Location of Job : Weston Corporate Centre I
2500 Weston Road, Ste. 220
Fort Lauderdale , FL 33331

AFTER 6/27/2021 PAY \$247.50

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

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$225.00****POSTED**
6/16/21**Tax ID:** 27-5114755*Please detach bottom portion and return with payment.*Rachel Le Blanc
Lash & Goldberg LLP
Bank of America Tower
100 S. E. 2nd Street, Suite 1200
Miami, FL 33131Invoice No. : 1467628
Invoice Date : 5/28/2021
Total Due : \$225.00Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 763853
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

INVOICE

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

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

DVD Copy - Videography for:
Lisa Zima (Video)

225.00

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

Location of Job : All parties appearing via zoom

AFTER 6/27/2021 PAY

\$247.50

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

015333

015333

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

2077



Litigation
SERVICES

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

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

INVOICE

015334

1 of 1

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

69476.065

DVD Copy - Videography for:
Dan Collard (Video)

225.00

TOTAL DUE >>>

\$225.00

Location of Job : All parties appearing via zoom

AFTER 7/2/2021 PAY

\$247.50

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

POSTED
7/2/21

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

2078

015334

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INVOICE

015335

1 of 1

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

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

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:

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

1,303.15

TOTAL DUE >>>**\$1,303.15**

Location of Job : All parties appearing via zoom

AFTER 7/3/2021 PAY

\$1,433.47

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

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

2079

015335

015335

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Litigation
SERVICES

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

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

INVOICE

1 of 1

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

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:
Leif Murphy

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

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

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

015337

1 of 1

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

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

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:
Brent Davis, Attorneys' Eyes Only

495.50

TOTAL DUE >>>**\$495.50**

Location of Job : All parties appearing via zoom

AFTER 7/10/2021 PAY

\$545.05

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

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

2081

015337

015337

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Litigation
SERVICES

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

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

INVOICE

1 of 1

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

69476.065

1 CERTIFIED COPY OF TRANSCRIPT OF:
David Greenberg

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

Location of Job : All parties appearing via zoom

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

015338

015338

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

015339

1 of 1

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

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

69476.065

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

833.90

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

Location of Job : All parties appearing via zoom

AFTER 7/14/2021 PAY

\$917.29

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

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

2083

015339

015339

015339

INVOICE

1 of 1

**Litigation**
SERVICES

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

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

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

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

2,607.05

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

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

69476.065

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

015340

015340

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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



Litigation
SERVICES

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

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

INVOICE

1 of 1

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

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

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

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

69476.065

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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



Litigation
SERVICES

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

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

INVOICE

1 of 1

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

69476.065

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

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

Location of Job : All parties appearing via zoom

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

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

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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



LIT Litigation
SERVICES

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

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

INVOICE

1 of 1

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

69476.065

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

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

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

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

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

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

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

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

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

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

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

INVOICE

1 of 1

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Frantz, MD, Attorneys' Eyes Only

Location of Job : Zoom

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

	556.95
TOTAL DUE >>>	\$556.95

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

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

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

(=) New Balance:	\$556.95
------------------	-----------------

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*David Ruffner Esq.
Lash & Goldberg LLP
Bank of America Tower
100 S. E. 2nd Street, Suite 1200
Miami, FL 33131Invoice No. : 1493246
Invoice Date : 9/27/2021
Total Due : \$556.95Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**Job No. : 802258
BU ID : LV-CR
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc. 2088

INVOICE

1 of 1

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

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

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

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

Location of Job : All parties appearing via zoom

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

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,075.25

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

2089

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

EXTERNAL:

jetBlue

Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-09-29

Record Locator: YTGpch

FLL ▶ **LAS**

Travel date 2021-10-10T19:25:00

Flight number 1307

LAS ▶ **FLL**

Travel date 2021-10-15T13:35:00

Flight number 0608

Traveler(s)

Ticket number(s)

FINEBERG/JUSTIN C MR

2792174673833

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

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

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

015347

015347

Your travel receipt.

Thanks for flying JetBlue!

Fees

FINEBERG JUSTIN

Ticket number(s): 2791514755979

Date: 2021-09-29

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

FINEBERG JUSTIN

Ticket number(s): 2791514755983

Date: 2021-09-29

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

INVOICE

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

DATE: April 23, 2021
INVOICE No: LB21017

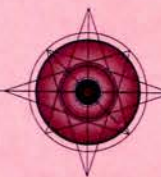
BILL TO:
Lash & Goldberg LLP
Miami Tower
100 SE 2St, Suite#1200
Miami, FL, 33131

Matter: Rena Harris
Contact: Jeffrey Stafford

Date	DESCRIPTION	Quantity	Rate	AMOUNT
4/23/21	Research and locate phone number/pretext call	1	\$95.00	95.00
4/23/21	Background report		\$85.00	85.00
POSTED 4/29/21				
Thank you for your business				
PLEASE MAKE CHECKS PAYABLE TO LYNNE BROOKS INVESTIGATIONS			TOTAL	\$180.00

015349

015349



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178752
YFXUZZ

DATE: 07 MAY 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

12 MAY 21 - WEDNESDAY

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

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

FINEBERG/JUSTIN SEAT-3A
HOTEL KNOXVILLE
COURTYARD BY MARRIOTT
COURTYARD KNOX WEST MARRIOTT
250 BROOKVIEW CENTRE WAY
KNOXVILLE TN 37919
FONE 1-865-6907680
FAX 1-865-6907688
GUARANTEED LATE ARRIVAL
CONFIRMATION 91242794

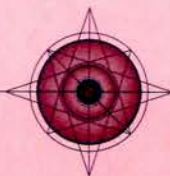
OUT-14MAY
2 NIGHTS ID-942237421
1 ROOM STAY FOR BREAKFAST RATE. I
2 QUEEN
RATE-219.00USD PER NIGHT
CANCEL 01 DAYS PRIOR TO ARRIVAL

501.83 USD APPROXIMATE TOTAL PRICE
INCLUDES TAXES AND SURCHARGES

14 MAY 21 - FRIDAY

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

CONTINUED ON PAGE 2



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178752
YFXUZZ

DATE: 07 MAY 21
PAGE: 02

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

FOR: FINEBERG/JUSTIN C

14 MAY 21 - FRIDAY

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

FIRST
937P

1128P

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

SERVICE FEE XD0000635160

015351
AIR TICKET DL7523197686
REC TKT

BILLED TO AXXXXXXXXXXXXX1043 75.00*

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXXX1043 858.40*

TOTAL BASE 830.35

TOTAL TAX 103.05

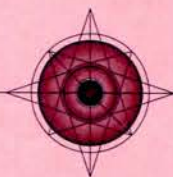
NET CC BILLING 933.40*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

BR/2

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178770
BXJJZA

DATE: 13 MAY 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

27 MAY 21 - THURSDAY

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

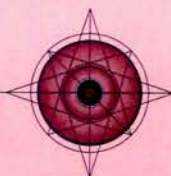
AIR DELTA AIR LINES INC FLT:5037 FIRST
OPERATED BY /ENDEAVOR AIR DBA DELTA CONNECTION
LV ATLANTA 835A EQP: CR9
DEPART: SOUTH TERMINAL 56MIN
AR KNOXVILLE 931A NON-STOP
REF: G9ZPTB

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

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

210.14 USD APPROXIMATE TOTAL PRICE
INCLUDES TAXES AND SURCHARGES
EXCLUDES INCIDENTALS

CONTINUED ON PAGE 2



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178770
BXJJZA

DATE: 13 MAY 21
PAGE: 02

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

FOR: FINEBERG/JUSTIN C

28 MAY 21 - FRIDAY

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

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

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

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

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

SERVICE FEE XD0800635173

BILLED TO AXXXXXXXXXXXXX1043

75.00*

AIR TICKET DL7523197702
ELEC TKT

FINEBERG JUSTIN C
BILLED TO AXXXXXXXXXXXXX1043

877.41*

TOTAL BASE

848.03

TOTAL TAX

104.38

NET CC BILLING

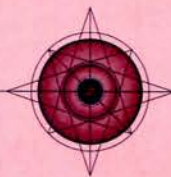
952.41*

TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0018778
HWQYHJ

DATE: 17 MAY 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

23 MAY 21 - SUNDAY

OTHER FT LAUDERDALE

ELECTRONIC TICKET CONFIRMATION
TICKETS 2386699114

BILLED TO AXXXXXXXXXXXXX1043

688.97*

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

FLT:1788 ECONOMY
110P
230P

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

FINEBERG/JUSTIN

WN-20469228920

24 MAY 21 - MONDAY

AIR SOUTHWEST AIRLINES
LV NASHVILLE

FLT:396 ECONOMY
830P

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

AR FT LAUDERDALE
ARRIVE: TERMINAL 1
FINEBERG/JUSTIN

1145P

WN-20469228920

SERVICE FEE XD0800871306

BILLED TO AXXXXXXXXXXXXX1043

60.00*

TOTAL BASE
TOTAL TAX
NET CC BILLING

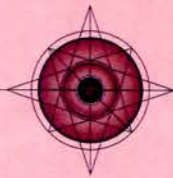
674.11
74.86
748.97*

TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178794
BXJJZA

DATE: 26 MAY 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

27 MAY 21 - THURSDAY

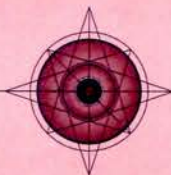
AIR DELTA AIR LINES INC FLT:1408 FIRST REFRESHMENT
LV FT LAUDERDALE 700A EQP: BOEING 757
DEPART: TERMINAL 2 01HR 53MIN
AR ATLANTA 853A NON-STOP
ARRIVE: SOUTH TERMINAL REF: G9ZPTB
FINEBERG/JUSTIN SEAT-1D

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

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

210.14 USD APPROXIMATE TOTAL PRICE
INCLUDES TAXES AND SURCHARGES
EXCLUDES INCIDENTALS

CONTINUED ON PAGE 2



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178794
BXJJZA

DATE: 26 MAY 21
PAGE: 02

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

FOR: FINEBERG/JUSTIN C

28 MAY 21 - FRIDAY

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

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

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

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

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

SERVICE FEE XD0800871319

BILLED TO AXXXXXXXXXXXX1043 35.00*

AIR TICKET DL7523197723

FINEBERG JUSTIN C
EXCHANGE DL7523197702

ELEC TKT

BILLED TO AXXXXXXXXXXXX1043 349.00*

TOTAL BASE 359.65

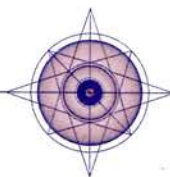
TOTAL TAX 24.35

NET CC BILLING 384.00*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



SALES PERSON: 97
CUSTOMER NBR: 000000

ITINERARY/INVOICE NO. 0178982
TZMRYM

DATE: 30 JUL 21
PAGE: 01

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

FOR: LEBLANC/RACHEL H

11 AUG 21 - WEDNESDAY

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

13 AUG 21 - FRIDAY

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

SERVICE FEE XD0802501175

BILLED TO AXXXXXXXXXXXXX1043 70.00*

AIR TICKET 867533197974
ELEC TKT

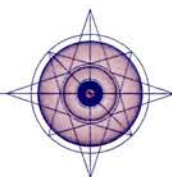
LEBLANC RACHEL H
BILLED TO AXXXXXXXXXXXXX1043 776.79*

TOTAL BASE 765.80
TOTAL TAX 80.99
NET CC BILLING 846.79*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



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

DATE: 30 JUL 21
PAGE: 01

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

FOR: SIEGELAUB/JONATHAN E

11 AUG 21 - WEDNESDAY

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

13 AUG 21 - FRIDAY

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

SERVICE FEE XD2822464049

BILLED TO AXXXXXXXXXXXXX1043 70.00*

AIR TICKET B67523197973
ELEC TKT

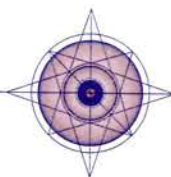
SIEGELAUB JONATHAN E
BILLED TO AXXXXXXXXXXXXX1043 776.79*

TOTAL BASE 765.80
TOTAL TAX 80.99
NET CC BILLING 846.79*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178980
CYJZCQ

DATE: 30 JUL 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

11 AUG 21 - WEDNESDAY

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

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

13 AUG 21 - FRIDAY

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

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

SERVICE FEE XD0802484048

BILLED TO AXXXXXXXXXXXXX1043 70.00*

AIR TICKET 867523197972
ELEC TKT

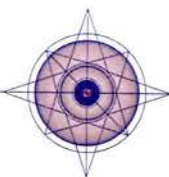
FINEBERG JUSTIN C
BILLED TO AXXXXXXXXXXXXX1043 776.79*

TOTAL BASE 765.80
TOTAL TAX 80.99
NET CC BILLING 846.79*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0170956
GARBOY

DATE: 27 JUL 21
PAGE: 01

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

FDR: FINEBERG/JUSTIN C

04 AUG 21 - WEDNESDAY

OTHER FT LAUDERDALE

ELECTRONIC TICKET CONFIRMATION
TICKETS 1414555863

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

BILLED TO AXXXXXXXXXXXXX1043

342.96*

FLT:5310 ECONOMY

1110A

EQP: BOEING 737-700 WI

02HR 30MIN

NON-STOP

REF: 2NDCVH

1240P

HOTEL FINEBERG/JUSTIN

WN-20469228920

NASHVILLE

OUT-05AUG

KIMPTON HOTELS

1 NIGHT

KIMPTON AERTSON HOTEL

1 ROOM

DELUXE 1 KING BED ONE KING

2021 BROADWAY

FRETTE LINENS. WORK STATION AN

NASHVILLE TN 37203

RATE-309.00USD PER NIGHT

PHONE 1-615-3406376

CANCEL 03 DAYS PRIOR TO ARRIVAL

FAX 1-615-3406377

GUARANTEED LATE ARRIVAL

CONFIRMATION 47522525

POST LATE CHECK OUT

350.60 USD APPROXIMATE TOTAL PRICE

INCLUDES TAX

05 AUG 21 - THURSDAY

AIR SOUTHWEST AIRLINES
LV NASHVILLE

FLT:893

ECONOMY

020P

EQP: BOEING 737-700 WI

02HR 15MIN

NON-STOP

REF: 2NDCVH

AR FT LAUDERDALE

1135P

ARRIVE: TERMINAL 1

FINEBERG/JUSTIN

WN-20469228920

SERVICE FEE X2000240029

BILLED TO AXXXXXXXXXXXXX1043

30.00*

CONTINUED ON PAGE 2



VARIETY TRAVEL
MANAGEMENT SERVICES, INC.

TELEPHONE 305.358.0603
TOLLFREE 800.843.4887

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

015361

SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0178956
GABBY

DATE: 27 JUL 21
PAGE: 02

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

FOR: FINEBERG/JUSTIN C

TOTAL BASE	322.24
TOTAL TAX	50.72
NET CC BILLING	372.96*

TOTAL AMOUNT DUE	0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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

015361

015361

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



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

Total **\$21.56**

Trip fare \$19.36

Subtotal \$19.36

Booking Fee ☐ \$2.20

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

[Download PDF](#)

You rode with Hercules

015362

015362

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

[Learn more >](#)

UberX 11.99 miles | 23 min

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

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

015363

015363

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



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

Total **\$45.60**

Trip fare \$40.40

Subtotal \$40.40

Booking Fee ☐ \$2.20

FLL Airport Surcharge ☐ \$3.00

015364

015364

Amount Charged

 4499 [SWITCH](#)

\$45.60

[Download PDF](#)

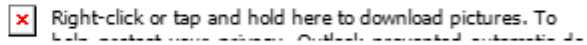
You rode with Henderson

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

[Learn more >](#)

UberX

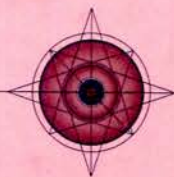
 14.58 miles | 20 min



- 10:02 PM**

Terminal 4, Fort Lauderdale–Hollywood International Airport (FLL), Fort Lauderdale, FL 33315, US
- 10:22 PM**

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0179020
CYLXRA

DATE: 06 AUG 21
PAGE: 01

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

FOR: SIEGELAUB/JONATHAN E

11 AUG 21 - WEDNESDAY

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

14 AUG 21 - SATURDAY

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

SERVICE FEE XD0802748177

BILLED TO AXXXXXXXXXXXXX1043 25.00*

AIR TICKET B67523198009

SIEGELAUB JONATHAN E
EXCHANGE B67523197973 0.00

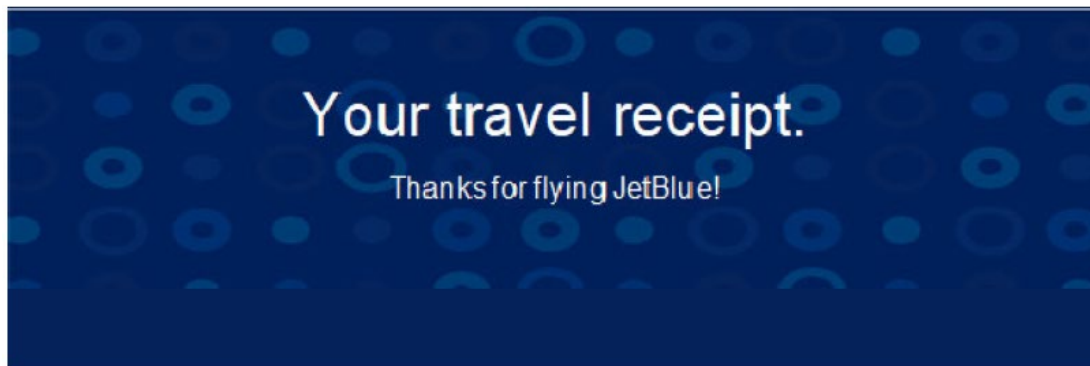
ELEC TKT

TOTAL BASE 25.00
TOTAL TAX 0.00
NET CC BILLING 25.00*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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



Fees

FINEBERG JUSTIN

Ticket number(s): 2791514755979

Date: 2021-09-29

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

FINEBERG JUSTIN

Ticket number(s): 2791514755983

Date: 2021-09-29

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

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

Electronic Invoice

Prepared For:
FINEBERG/JUSTIN C

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

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

DATE: Sat, Oct 30

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

DATE: Thu, Nov 04

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

Ticket Information

Service Fee	XD 0804636230	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 55.00
Ticket Number	B6 7660689014	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 631.65
Other Charges	B6 8300284533	Passenger	FINEBERG JUSTIN C		
		Billed to:	AX XXXXXXXXXXXXX1043	USD	* 73.00
				Total base fare amount	USD 688.79
				Total Taxes	USD 70.86
				Net Credit Card Billing	* USD 759.65

				Total Amount Due	USD 0.00

ITINERARY NOTES:
THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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

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

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

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

Electronic Invoice

Prepared For:
FINEBERG/JUSTIN C

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

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

DATE: Sun, Nov 07

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

DATE: Fri, Nov 19

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

Ticket Information

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

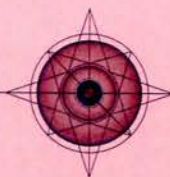
				Total Amount Due	USD 0.00

ITINERARY NOTES:
THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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

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

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



SALES PERSON: 07
CUSTOMER NBR: 000030

ITINERARY/INVOICE NO. 0179317
YEFOCJ

DATE: 10 NOV 21
PAGE: 01

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

FOR: FINEBERG/JUSTIN C

24 NOV 21 - WEDNESDAY

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

FLT:608

ECONOMY
200P

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

SEAT-5D

B6-3480877803

SERVICE FEE XD0805199950

BILLED TO AXXXXXXXXXXXX1043

30.00*

015372
OR TICKET B67660689073
REC TKT
D B68300284540
AIR EXTRAS

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXX1043

337.53*

FINEBERG JUSTIN C

BILLED TO AXXXXXXXXXXXX1043

73.00*

TOTAL BASE

403.59

TOTAL TAX

36.94

NET CC BILLING

440.53*

TOTAL AMOUNT DUE

0.00

THANK YOU FOR CHOOSING VARIETY TRAVEL MANAGEMENT

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

INVOICE

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

DATE: April 23,2021
INVOICE No: LB21017

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

Matter:Rena Harris
Contact:Jeffrey Stafford

Date	DESCRIPTION	Quantity	Rate	AMOUNT
4/23/21	Research and locate phone number/pretext call	1	\$95.00	95.00
4/23/21	Background report		\$85.00	85.00
POSTED 4/29/21				
Thank you for your business				
PLEASE MAKE CHECKS PAYABLE TO LYNNE BROOKS INVESTIGATIONS			TOTAL	\$180.00

015373

015373

304

304

Steven D. Grierson

MRTX

D. Lee Roberts, Jr., Esq.
Nevada Bar No. 8877
lroberts@wwhgd.com
Colby L. Balkenbush, Esq.
Nevada Bar No. 13066
cbalkenbush@wwhgd.com
Brittany M. Llewellyn, Esq.
Nevada Bar No. 13527
bllewellyn@wwhgd.com
Phillip N. Smith, Jr., Esq.
Nevada Bar No. 10233
psmithjr@wwhgd.com
Marjan Hajimirzaee, Esq.
Nevada Bar No. 11984
mhajimirzaee@wwhgd.com
WEINBERG, WHEELER, HUDGINS,
GUNN & DIAL, LLC
6385 South Rainbow Blvd., Suite 400
Las Vegas, Nevada 89118
Telephone: (702) 938-3838
Facsimile: (702) 938-3864

Daniel F. Polsenberg, Esq.
Nevada Bar No. 2376
dpolsenberg@lewisroca.com
Joel D. Henriod, Esq.
Nevada Bar No. 8492
jhenriod@lewisroca.com
Abraham G. Smith, Esq.
Nevada Bar No. 13250
asmith@lewisroca.com
Lewis Roca Rothgerber Christie LLP
3993 Howard Hughes Parkway, Suite 600
Las Vegas, Nevada 89169-5996
Telephone: (702) 949-8200

Attorneys for Defendants

Dimitri D. Portnoi, Esq. (Admitted Pro Hac Vice)
dportnoi@omm.com
Jason A. Orr, Esq. (Admitted Pro Hac Vice)
jorr@omm.com
Adam G. Levine, Esq. (Admitted Pro Hac Vice)
alevine@omm.com
Hannah Dunham, Esq. (Admitted Pro Hac Vice)
hdunham@omm.com
Nadia L. Farjood, Esq. (Admitted Pro Hac Vice)
nfarjood@omm.com
O'Melveny & Myers LLP
400 S. Hope St., 18th Floor
Los Angeles, CA 90071
Telephone: (213) 430-6000

K. Lee Blalack, II, Esq. (Admitted Pro Hac Vice)
lblalack@omm.com
Jeffrey E. Gordon, Esq. (Admitted Pro Hac Vice)
jgordon@omm.com
O'Melveny & Myers LLP
1625 Eye St. NW
Washington, DC 20006
Telephone: (202) 383-5374

Paul J. Wooten, Esq. (Admitted Pro Hac Vice)
pwooten@omm.com
O'Melveny & Myers LLP
Times Square Tower, Seven Times Square
New York, NY 10036
Telephone: (212) 728-5857

DISTRICT COURT

CLARK COUNTY, NEVADA

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

Plaintiffs,

vs.

UNITED HEALTHCARE INSURANCE

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

**DEFENDANTS' MOTION TO RETAX
COSTS**

HEARING REQUESTED



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

Defendants.

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

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

Dated this 18th day of March, 2022.

WEINBERG, WHEELER, HUDGINS,
GUNN & DIAL, LLC

/s/ Colby L. Balkenbush

D. Lee Roberts, Jr., Esq.

Colby L. Balkenbush, Esq.

Brittany M. Llewellyn, Esq.

6385 South Rainbow Blvd., Suite 400

Las Vegas, Nevada 89118

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

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

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

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

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

O’Melveny & Myers LLP

400 S. Hope St., 18th Floor

Los Angeles, CA 90071

Telephone: (213) 430-6000

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

Jeffrey E. Gordon, Esq. (*Admitted Pro Hac Vice*)

Kevin D. Feder, Esq. (*Admitted Pro Hac Vice*)

Jason Yan, Esq. (*Admitted Pro Hac Vice*)

O’Melveny & Myers LLP

1625 Eye St. NW



1 Washington, DC 20006
2 Telephone: (202) 383-5374

3 Paul J. Wooten, Esq. (*Admitted Pro Hac Vice*)
4 Amanda L. Genovese (*Admitted Pro Hac Vice*)
5 Philip E. Legendy (*Admitted Pro Hac Vice*)
6 O'Melveny & Myers LLP
7 Times Square Tower
8 Seven Times Square
9 New York, NY 10036
10 Telephone: (212) 728-5857

11 *Attorneys for Defendants*

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WEINBERG WHEELER
HUDGINS GUNN & DIAL

015376

MEMORANDUM OF POINTS AND AUTHORITIES

I. LEGAL ARGUMENT

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

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

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

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

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

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

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

Here, Plaintiffs have utterly failed to carry their burden of showing that they are entitled to \$264,050.83 in expert costs rather than the standard \$1,500 fee. The only support for these expert costs is (1) five pages of heavily redacted invoices from Alvarez & Marsal Disputes and Investigations¹ and (2) one paragraph in Plaintiffs' counsel's declaration filled with unsupported conclusory statements. See Declaration of Pat Lundvall at ¶ 7.

Plaintiffs have submitted five separate expert invoices with the following dates: August 12, 2021, September 3, 2021, October 1, 2021, November 9, 2021 and January 18, 2022.² The only ascertainable information in these invoices is the total amount billed. There is no itemization or description of charges, no statement of the hours worked and no hourly rate listed. Indeed, the invoices do not even list which expert performed the services that Plaintiffs now seek to pass on to Defendants or even how many experts Plaintiffs are seeking to recover costs for.³ These five nearly completely redacted invoices do not come close to showing the reasonableness and necessity required by NRS 18.005 and *Frazier* to justify an award of more than \$1,500 in expert costs.

Plaintiffs' counsel's declaration is equally deficient. Plaintiffs' counsel states that "these fees were both reasonable and necessary in prosecuting the Health Care Providers' claims in this

¹ Appendix No. 9 to Plaintiffs' Verified Memorandum of Costs at Bates Nos. 1986-1990.

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

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





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

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

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

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

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



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

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

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

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

22
23 The damages in this case are very straightforward. There's two competing
24 methodologies for analyzing the damages – one is comparing what was paid, slash,
25 allowed to the billed charge. The second is comparing what was paid, slash, allowed to
26 what United has paid/allowed other providers. **There's no rocket science to either one of them. None whatsoever.**

27
28 ⁵ Defendants are unable to quantify how much of Mr. Leathers' costs should be disallowed due to the dropping of the RICO claim because all of the invoices have been heavily redacted.

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

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

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

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

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



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

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

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

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

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

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



from listing the individual who used Westlaw on a given day, with a contextless Client Number⁶ and a total amount charged for that period, the invoices provide no information that would allow Defendants or this Court to determine if the fees were reasonable and necessary. *Id.*

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

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

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

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



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

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

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

d. Plaintiffs Seek Unreasonable and Unnecessary Copying Costs

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

⁷ The items listed in this section under “TeamHealth Plaintiffs’ Motion, **Exhibit 2**” were listed by Plaintiffs in their Motion as “Travel” expenses but are listed here in the “Business Meals” section for organizational purposes.

