

**IN THE SUPREME COURT OF THE STATE OF
NEVADA**

IN RE: D.O.T. LITIGATION

GREEN LEAF FARM HOLDINGS,
LLC; GREEN THERAPEUTICS LLC,
NEVCANN, LLC; RED EARTH, LLC
AND THC NEVADA, LLC,
Appellants,

vs.

THE STATE OF NEVADA, ON
RELATION OF ITS DEPARTMENT
OF TAXATION; CANNABIS
COMPLIANCE BOARD; LONE
MOUNTAIN PARTNERS, LLC;
DEEP ROOTS MEDICAL, LLC;
NEVADA ORGANIC REMEDIES,
LLC,
Respondents.

Electronically Filed
Dec 21 2023 06:51 AM
Elizabeth A. Brown
Clerk of Supreme Court

Supreme Court Case No.: 86071

District Court Case No.: A787004

APPELLANTS' APPENDIX
VOLUME 7 of 11

AMY L. SUGDEN, ESQ.
Nevada Bar No. 9983
E-mail: amy@sugdenlaw.com
Sugden Law
375 E. Warm Springs, Ste. 104
Las Vegas, Nevada 89119
Telephone: (702) 625-3605

ATTORNEYS FOR APPELLANT
THC NEVADA, LLC

NICHOLAS DONATH, ESQ.
Nevada Bar No. 13106
Email: nick@nrdarelaw.com
N.R. Donath & Associates, PLLC
1489 W. Warm Springs Rd, Ste 100
Henderson, Nevada 89014
Telephone: (702) 460-0718

ATTORNEY FOR APPELLANTS
GREEN LEAF FARM HOLDINGS,
LLC; GREEN THERAPEUTICS LLC,
NEVCANN, LLC; RED EARTH, LLC

TABLE OF CONTENTS

Chronological by Date Filed

Volume	Document	Date Filed	Pages
1-2	COMPLAINT	1/4/2019	0001-0315
2-3	AMENDED COMPLAINT	2/8/2019	0316-0635
3-4	ERRATA TO FIRST AMENDED COMPLAINT	2/21/2019	0636-0958
4-5	SECOND AMENDED COMPLAINT	1/16/2019	0959-1278
6	LONE MOUNTAIN PARTNERS, LLC'S ANSWER TO PLAINTIFF'S SECOND AMENDED COMPLAINT	6/7/2019	1279-1293
6	THIRD AMENDED COMPLAINT	1/29/2020	1294-1389
6	DEFENDANT DEEP ROOTS MEDICAL LLC'S ANSWER TO ETW PLAINTIFF'S THIRD AMENDED COMPLAINT	2/12/2020	1390-1397
6	NEVADA ORGANIC REMEDIES LLC'S ANSWER TO ETW PLAINTIFF'S THIRD AMENDED COMPLAINT	7/20/2020	1398-1412
6	NOTICE OF ENTRY OF JUDGMENT (PHASE II – BENCH TRIAL)	9/22/2020	1413-1445
6	NOTICE OF ENTRY OF JUDGMENT (PETITION FOR JUDICIAL REVIEW)	9/22/2020	1446-1460
6-7	VERIFIED MEMORANDUM OF COSTS	8/8/2022	1461-1734
7-8	LONE MOUNTAIN PARTNERS, LLC'S MEMORANDUM OF COSTS PURSUANT TO NRS 18.110	8/9/2022	1735-1928
8-9	NEVADA ORGANIC REMEDIES, LLC'S MEMORANDUM OF COSTS	8/9/2022	1929-2004
9	MOTION TO RETAX AND SETTLE COSTS	8/11/2022	2005-2015
9	MOTION TO RETAX AND SETTLE COSTS (RE: THE VERIFIED MEMORANDUM OF COSTS FILED BY DEEP ROOTS HARVEST, INC. ON AUGUST 8, 2022)	8/11/2022	2016-2022

9	MOTION TO RETAX AND SETTLE COSTS (RE: LONE MOUNTAIN PARTNERS LLC'S MEMORANDUM OF COSTS PURSUANT TO NRS 18.110 FILED ON AUGUST 9, 2022)	8/11/2022	2023-2029
9	MOTION TO RETAX AND SETTLE COSTS (RE: NEVADA ORGANIC REMEDIES, LLC'S MEMORANDUM OF COSTS FILED ON AUGUST 9, 2022)	8/11/2022	2030-2036
9	MOTION TO RETAX AND SETTLE COSTS REGARDING DEEP ROOTS HARVEST, NINC.'S MEMORANDUM OF COSTS	8/11/2022	2037-2046
9	PLAINTIFFS GREEN LEAF FARMS HOLDINGS LLC, GREEN THERAPEUTICS LLC, NEVCANN LLC, AND RED EARTH LLC'S JOINDER TO MOTIONS TO RETAX AND SETTLE COSTS	8/11/2022	2047-2050
9	MOTIONS TO RETAX AND SETTLE COSTS REGARDING NEVADA ORGANIC REMEDIES, LLC	8/12/2022	2051-2077
9	MOTIONS TO RETAX AND SETTLE COSTS REGARDING LONE MOUNTAIN PARTNERS, LLC	8/12/2022	2078-2104
9	MOTION TO RETAX AND SETTLE COSTS REGARDING LONE MOUNTAIN PARTNERS, LLC	8/12/2022	2105-2148
9	THC NEVADA, LLC AND HERBAL CHOICE, INC.'S JOINDER TO MOTION TO RETAX AND SETTLE COSTS	8/12/2022	2149-2153
9	THC NEVADA, LLC AND HERBAL CHOICE, INC.'S JOINDER TO MOTION TO RETAX AND SETTLE COSTS	8/19/2022	2154-2157
9	DEEP ROOTS HARVEST, INC.'S OPPOSITION TO TGIG PLAINTIFF'S MOTION TO RETAX AND SETTLE COSTS	8/24/2022	2158-2167
9	DEEP ROOTS HARVEST, INC.'S OPPOSITION TO PLAINTIFF'S MOTION TO RETAX AND SETTLE COSTS	8/24/2022	2168-2177
9	DEEP ROOTS HARVEST, INC.'S OPPOSITION TO HIGH SIERRA HOLISTIC'S, LLC'S MOTION TO RETAX AND SETTLE COSTS	8/24/2022	2178-2188
9	LONE MOUNTAIN PARTNERS, LLC'S OPPOSITION TO THE TGIG PLAINTIFFS' MOTION TO RETAX AND SETTLE COSTS	8/25/2022	2189-2216
9	NEVADA ORGANIC REMEDIES LLC'S OMNIBUS OPPOSITION TO MOTIONS TO RETAX AND SETTLE COSTS AND	8/25/2022	2217-2225

	LIMITED JOINDER TO ESSENCE AND THRIVE'S OPPOSITIONS		
9	OMINUBUS REPLY TO OPPOSITIONS TO MOTIONS TO RETAX	9/9/2022	2226-2233
9-10	TRANSCRIPT OF PROCEEDINGS (9/16/2022)	10/4/2022	2234-2402
10-11	TRANSCRIPT OF PROCEEDINGS (10/21/2022)	10/27/2022	2403-2590
11	NOTICE OF ENTRY OF ORDER DENYING TGIG PLAINTIFFS' MOTIONS TO RETAX AND SETTLE COSTS AND AWARDING COSTS TO LONE MOUNTAIN PARTNERS	1/3/2023	2591-2617
11	NOTICE OF ENTRY OF ORDER (DENYING IN PART AND GRANTING IN PART TGIG PLAINTIFFS' MOTIONS TO RETAX AND SETTLE COSTS REGARDING NEVADA ORGANIC REMEDIES)	1/24/2023	2618-2632
11	NOTICE OF ENTRY OF ORDER (DENYING IN PART AND GRANTING IN PART THE TGIG PLAINTIFFS' MOTION TO RETAX AND SETTLE COSTS, AND AWARDING COSTS TO DEEP ROOTS HARVEST, INC.	1/25/2023	2633-2653

Name

TRNVP098

Address

Name

GTI Nevada LLC

Address

Fees

Motion for Partial Summary Judgment - MPSJ (CIV)

Description	Amount
Filing Fee	\$200.00
Filing Total: \$200.00	

Total Filing Fee	\$200.00
Payment Service Fee	\$6.00
E-File Fee	\$3.50
Envelope Total: \$209.50	

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$209.50
Payment Account	RJMW Business Card (0609)	Transaction Id	6933742
Filing Attorney	Richard Williamson	Order Id	005800206-0
Transaction Response	Payment Complete		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5863913

Submitted Date

3/27/2020 3:23 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Defendant Deep Roots Medical LLC's Joinder to
Department of Taxation's Opposition to ETW
Plaintiffs' Motion for Partial Summary Judgment
and Countermotion for Partial Summary Judgment

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

DR Joinder to DOT Opp to ETW 032720.pdf

Description

Joinder - JOIN (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No	Not Opened

Deep Roots - 1794
Filing See re Joinder
to DOT's opposition
AA1502

Name

TRNVP098

Address**Name**

GTI Nevada LLC

Address**Fees****Joinder - JOIN (CIV)****Description****Amount**

Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50**Party Responsible for Fees**

Deep Roots Medical, LLC

Transaction Amount

\$3.50

Payment Account

RJMw Business Card (0609)

Transaction Id

6998278

Filing Attorney

Richard Williamson

Order Id

005863913-0

Transaction Response

Authorized

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1503

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5864691

Submitted Date

3/27/2020 4:29 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Defendant Deep Roots Medical LLC's Joinder to Department of Taxation's Motion for Summary Judgment on Plaintiffs' Federal and State Constitutional Claims

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

DR Joinder to DOT MSJ on Constitutional Claims 032720.pdf

Description

Joinder - JOIN (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status

Name

Firm

Served

Date Opened

Deep Roots - 1794
Filing re Joinder
to DOT MSJ
AA1504

Name

TRNVP098

Address**Name**

GTI Nevada LLC

Address**Fees****Joinder - JOIN (CIV)****Description****Amount**

Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50**Party Responsible for Fees**

Deep Roots Medical, LLC

Payment Account

RJMw Business Card (0609)

Filing Attorney

Richard Williamson

Transaction Response

Authorized

Transaction Amount

\$3.50

Transaction Id

6998895

Order Id

005864691-0

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1505

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5865068

Submitted Date

3/27/2020 5:15 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion For Summary Judgment -
OMSJ (CIV)

Filing Description

Deep Roots Medical LLC's Opposition to ETW's
Motion for Partial Summary Judgment

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Processing

Accept Comments

Auto Review Accepted

Lead Document

File Name

Opp to ETW MPSJ (for filing) 032720.pdf

Description

Opposition to Motion For Summary
Judgment - OMSJ (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Deep Roots - 1794
Filing Fee re DR's
AA1506
Opposition to
ETW MPSJ

Name
TRNVP098

Address

Name
GTI Nevada LLC

Address

Fees

Opposition to Motion For Summary Judgment - OMSJ (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	6999161
Filing Attorney	Richard Williamson	Order Id	005865068-0
Transaction Response	Payment Complete		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id
5868217

Submitted Date
3/30/2020 11:53 AM PST

Submitted User Name
rich@nvlawyers.com

Case Information

Location
Department 11

Category
Civil

Case Type
Other Business Court Matters

Case Initiation Date
1/4/2019

Case #
A-19-787004-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFileAndServe

Filing Code
Joinder - JOIN (CIV)

Filing Description
Deep Roots' Joinder to Motion for
Summary Judgment

Client Reference Number
1794-19

Filing on Behalf of
Deep Roots Medical, LLC

Filing Status
Processing

Accepted Date
3/30/2020 11:55 AM PST

Accept Comments
Auto Review Accepted

Lead Document

File Name	Description	Security	Download
DR Joinder to LMP MSJ 032820.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1509

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7003075
Filing Attorney	Richard Williamson	Order Id	005868217-0
Transaction Response	Payment Complete		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5881473

Submitted Date

4/1/2020 2:31 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots' Joinder to Motion for
Summary Judgment on Mandamus
Claims

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT MSJ on Mandamus Claims 040120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status Name

Firm

Serve

AA1511

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1512

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7015341
Filing Attorney	Richard Williamson	Order Id	005881473-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5881664

Submitted Date

4/1/2020 2:47 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots' Joinder to the Essence
Entities' Motion for Summary Judgment
Against All Plaintiffs

Client Reference Number

1794-19

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Essence MSJ 040120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Serve
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	No

AA1514

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1515

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7015534
Filing Attorney	Richard Williamson	Order Id	005881664-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5881776

Submitted Date

4/1/2020 2:56 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots' Joinder to the Essence
Entities' Motion in Limine to Preclude
Plaintiffs from Admitting Evidence
Contrary to Their NRCP 30(b)(6)
Designee

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Essence MIL 040120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1517

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1518

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7015628
Filing Attorney	Richard Williamson	Order Id	005881776-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5881996

Submitted Date

4/1/2020 3:15 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots' Joinder to Motion for Case
Terminating Sanctions

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Essence Sanctions Mtn 040120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status **Name**

Firm

Serve

AA1520

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1521

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7015832
Filing Attorney	Richard Williamson	Order Id	005881996-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5908666

Submitted Date

4/8/2020 1:07 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Answer - ANS (CIV)

Filing Description

Defendant Deep Roots Medical LLC's
Answer to Nevada Wellness Center LLC's
Second Amended Complaint and Petition
for Judicial Review or Writ of Mandamus

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Accepted

Accepted Date

4/8/2020 1:08 PM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
Answer to Third Nevada Wellness 040820.pdf	Answer - ANS (CIV)	Public Filed Document	Original File Court Copy

AA1523

Name Essence Tropicana LLC	Address
Name Essence Henderson LLC	Address
Name Commerce Park Medical LLC	Address
Name Cheyenne Medical LLC	Address
Name Wellness Connection of Nevada LLC	Address
Name Circle S Farms LLC	Address
Name Clear River LLC	Address
Name Eureka NewGen Farms LLC	Address
Name Green Therapeutics LLC	Address
Name Greenmart of Nevada NLV LLC	Address
Name Helping Hands Wellness Center Inc	Address
Name Lone Mountain Partners LLC	Address
Name Nevada Organic Remedies LLC	Address
Name Polaris Wellness Center LLC	Address
Name Pure Tonic Concentrates LLC	Address
Name TRNVP098	Address
Name GTI Nevada LLC	Address

Fees

Answer - ANS (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7042378
Filing Attorney	Richard Williamson	Order Id	005908666-0
Transaction Response	Payment Complete		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5908786

Submitted Date

4/8/2020 1:26 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Answer - ANS (CIV)

Filing Description

Defendant Deep Roots Medical LLC's
Answer to Rural Remedies, LLC's
Amended Complaint in Intervention,
Petition for Judicial Review or Writ of
Mandamus

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
Answer to Second Rural Remedies 040820.pdf	Answer - ANS (CIV)	Public Filed Document	Original File

eService Details

AA1526

Name	Address
Essence Henderson LLC	
Name	Address
Commerce Park Medical LLC	
Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Answer - ANS (CIV)

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

AA1527

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

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7042548
Filing Attorney	Richard Williamson	Order Id	005908786-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5936644

Submitted Date

4/15/2020 1:18 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Defendant Deep Roots Medical LLC's
Joinder to Clear River, LLC's Motion to
Dismiss

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Clear River MtD 041520a.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status Name

Firm

Serve

AA1529

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7070126
Filing Attorney	Richard Williamson	Order Id	005936644-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5938299

Submitted Date

4/15/2020 4:03 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Motion for Summary Judgment on Plaintiffs' Claims for Damages

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT MSJ on Damages Claims 0401520a.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1531

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7071674
Filing Attorney	Richard Williamson	Order Id	005938299-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5948183

Submitted Date

4/17/2020 2:32 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion For Summary Judgment -
OMSJ (CIV)

Filing Description

Deep Roots Medical LLC's Opposition to Nevada
Wellness Center LLC's Motion for Summary
Judgment on First Claim for Relief

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Opposition to NWC MSJ Claim 1 041720 Final.pdf	Opposition to Motion For Summary Judgment - OMSJ (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Served	Date Opened
--------	------	------	--------	-------------

Deep Roots - 1794
Filing fee re opposition
to AA1533
Summary Judgment

Name	Address
Polaris Wellness Center LLC	

Name	Address
Pure Tonic Concentrates LLC	

Name	Address
TRNVP098	

Name	Address
GTI Nevada LLC	

Fees

Opposition to Motion For Summary Judgment - OMSJ (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7080060
Filing Attorney	Richard Williamson	Order Id	005948183-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5948243

Submitted Date

4/17/2020 2:40 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Appendix - APEN (CIV)

Filing Description

Appendix in Support of Deep Roots Medical LLC's
Opposition to Plaintiff Nevada Wellness Center,
LLC's Motion for Summary Judgment on First
Claim for Relief

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
Appendix Exs. 1 - 10 Opp to MSJ Claim 1 041720.pdf	Appendix - APEN (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Served	Date Opened
--------	------	------	--------	-------------

Deep Roots - 1794
Filing fee re appendix
to opposition to NWC
motion for summary
judgment
AA1535

Name	Address
Polaris Wellness Center LLC	

Name	Address
Pure Tonic Concentrates LLC	

Name	Address
TRNVP098	

Name	Address
GTI Nevada LLC	

Fees

Appendix - APEN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7080162
Filing Attorney	Richard Williamson	Order Id	005948243-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5958010

Submitted Date

4/21/2020 11:21 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Defendant Deep Roots Medical LLC's
Joinder to Essence Parties' Omnibus
Opposition to All Plaintiffs' Motions for
Summary Judgment

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Essence Omnibus Opposition MSJs - 042120 FINAL.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1537

Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7089247
Filing Attorney	Richard Williamson	Order Id	005958010-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1539

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5949644

Submitted Date

4/17/2020 5:38 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion For Summary Judgment -
OMSJ (CIV)

Filing Description

Deep Roots Medical LLC's Opposition to Plaintiff
Nevada Wellness Center, LLC's Motion for
Summary Judgment on Third, Fourth, and Fifth
Claims for Relief

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
Deep Roots' Opposition to NWC MSJ Nos. 34.5 041720 Final.pdf	Opposition to Motion For Summary Judgment - OMSJ (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Served	Date Opened
			Deep Roots - 1794	
			Filing Fee re Opposition	
			to nwc MSJ 34.5	
			Claims for Relief	
			AA1540	

Name	Address
Polaris Wellness Center LLC	

Name	Address
Pure Tonic Concentrates LLC	

Name	Address
TRNVP098	

Name	Address
GTI Nevada LLC	

Fees

Opposition to Motion For Summary Judgment - OMSJ (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7081373
Filing Attorney	Richard Williamson	Order Id	005949644-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

AA1541

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5949665

Submitted Date

4/17/2020 5:48 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Appendix - APEN (CIV)

Filing Description

Appendix in Support of Deep Roots Medical LLC's
Opposition to Plaintiff Nevada Wellness Center,
LLC's Motion for Summary Judgment on Third,
Fourth, and Fifth Claims for Relief

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

Deep Roots' Appendix for Opposition to NWC
MSJ Nos. 3,4,5 041720 FINAL.pdf

Description

Appendix - APEN (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status	Name	Firm	Served	Date Opened
			Deep Roots - 1794	
			Filing Fee re Appendix	
			for Opposition to	
			NWC MSJ	
			AA1542	

Name**Address**

Polaris Wellness Center LLC

Name**Address**

Pure Tonic Concentrates LLC

Name**Address**

TRNVP098

Name**Address**

GTI Nevada LLC

Fees**Appendix - APEN (CIV)****Description****Amount**

Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50**Party Responsible for Fees**

Deep Roots Medical, LLC

Transaction Amount

\$3.50

Payment Account

RJMw Business Card (0609)

Transaction Id

7081396

Filing Attorney

Richard Williamson

Order Id

005949665-0

Transaction Response

Authorized

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1543

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5954592

Submitted Date

4/20/2020 3:19 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Defendant Deep Roots Medical LLC's Joinder to Nevada Organic Remedies, LLC's Opposition to Plaintiff Nevada Wellness Center, LLC's Motion for Summary Judgment on Its Third, Fourth, and Fifth Claim for Relief; and Countermotion for Summary Judgment

Client Reference Number

1794

Filing Status

Submitting

Lead Document

File Name

DR Joinder to Nevada Organic Remedies
Opposition to NWC MSJ - 042020.pdf

Description

Joinder - JOIN (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No	Not Opened

Deep Roots - 1794
Filing Fee re Joinder to
NOR Opposition to
nw
AA1544

Name

TRNVP098

Address**Name**

GTI Nevada LLC

Address**Fees****Joinder - JOIN (CIV)****Description****Amount**

Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50**Party Responsible for Fees**

Deep Roots Medical, LLC

Transaction Amount

\$3.50

Payment Account

RJMw Business Card (0609)

Transaction Id

7086114

Filing Attorney

Richard Williamson

Order Id

005954592-0

Transaction Response

Authorized

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1545

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5954513

Submitted Date

4/20/2020 3:12 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Opposition to Nevada Wellness Center, LLC's Motions for Summary Judgment on Its Second, Third, Fourth and Fifth Claims for Relief

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document**File Name**

DR Joinder to DOT Opp to NWC's MSJs - 042020.pdf

Description

Joinder - JOIN (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status

Name

Firm

Served

Date Opened

Deep Roots - 1794
Filing fee re Joinder
to DOT's position
to nwc's msj
AA1546

Name
Pure Tonic Concentrates LLC

Address

Name
TRNVP098

Address

Name
GTI Nevada LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7086049
Filing Attorney	Richard Williamson	Order Id	005954513-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

AA1547

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5965905

Submitted Date

4/22/2020 3:49 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to
Clear River, LLC's Opposition to Rural
Remedies, LLC's Motion for Partial
Summary Judgment

Client Reference Number

1794-19

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Clear River Opp to RR MPSJ 042220.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status Name

Not Sent Adam R. Fulton

Firm

Jennings & Fulton, LTD.

Serve

No

AA1548

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1549

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7096935
Filing Attorney	Richard Williamson	Order Id	005965905-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5966005

Submitted Date

4/22/2020 4:00 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Opposition to Rural Remedies, LLC's Motion for Partial Summary Judgment

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT Opp to RR MPSJ 042220.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1551

Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7097050
Filing Attorney	Richard Williamson	Order Id	005966005-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id
5966101

Submitted Date
4/22/2020 4:07 PM PST

Submitted User Name
rich@nvlawyers.com

Case Information

Location
Department 11

Category
Civil

Case Type
Other Business Court Matters

Case Initiation Date
1/4/2019

Case #
A-19-787004-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFileAndServe

Filing Code
Joinder - JOIN (CIV)

Filing Description
Deep Roots Medical LLC's Joinder to
Lone Mountain Partners, LLC's
Opposition to the ETW Plaintiffs' Motion
for Partial Summary Judgment

Client Reference Number
1794-19

Filing on Behalf of
Deep Roots Medical, LLC

Filing Status
Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to LMP Opp to ETW MPSJ 042220.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1554

Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

AA1555

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7097124
Filing Attorney	Richard Williamson	Order Id	005966101-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

5996557

Submitted Date

4/30/2020 1:09 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Motion for Judgment on the Pleadings on All Petitions for Judicial Review

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT Mtn JOP 043020.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1557

Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7127591
Filing Attorney	Richard Williamson	Order Id	005996557-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6004423

Submitted Date

5/1/2020 5:46 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Reply in Support - RIS (CIV)

Filing Description

Deep Roots Medical LLC's Reply in Support of Motion for Partial Summary Judgment

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

Reply - 050120c FINAL.pdf

Description

Reply in Support - RIS (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No	Not Opened
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	No	Not Opened

Deep Roots - 1794
Filing fee re reply
AA1560
150 motion for
Summary Judgment

Name

GTI Nevada LLC

Address

Fees

Reply in Support - RIS (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7134653
Filing Attorney	Richard Williamson	Order Id	006004423-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6018020

Submitted Date

5/6/2020 10:54 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to
Various Replies

Client Reference Number

1794-19

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Various Replies 050620.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Serve
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	No

AA1562

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

AA1563

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7148443
Filing Attorney	Richard Williamson	Order Id	006018020-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6078835

Submitted Date

5/20/2020 6:27 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Errata - ERR (CIV)

Filing Description

Errata to Opposition to Motion for
Extending Time to File NRS 233B.133
Opening Brief on Order Shortening Time

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Accepted

Accepted Date

5/20/2020 6:29 PM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
Errata to DR Opposition to ETW Motion for Order Extending Time 052020 FINAL.pdf	Errata - ERR (CIV)	Public Filed Document	Original File Court Copy

AA1565

Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Errata - ERR (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7207707
Filing Attorney	Richard Williamson	Order Id	006078835-0
Transaction Response	Payment Complete		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6078791

Submitted Date

5/20/2020 5:54 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition - OPPS (CIV)

Filing Description

Opposition to Motion for Extending Time to File NRS 233B.133 Opening Brief on Order Shortening Time

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Accepted

Accepted Date

5/20/2020 5:56 PM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
DR Opposition to ETW Motion for Order Extending Time 052020 FINAL.pdf	Opposition - OPPS (CIV)	Public Filed Document	Original File Court Copy

eService Details

AA1567

Name	Address
Green Therapeutics LLC	
Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Opposition - OPPS (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7207663
Filing Attorney	Richard Williamson	Order Id	006078791-0
Transaction Response	Payment Complete		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6081142

Submitted Date

5/21/2020 11:51 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Opposition to Plaintiffs' Motions to Extend Time to File NRS 233B.133 Opening Brief and Reply Supporting Its Motion for Judgment on the Pleadings

Client Reference Number

1794-19

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT Opp to Plaintiffs Mots to Extend Time 052120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1569

Name	Address
Greenmart of Nevada NLV LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7210178
Filing Attorney	Richard Williamson	Order Id	006081142-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6180098

Submitted Date

6/15/2020 8:24 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Opposition to Qualcan, LLC's Motion to Admit Evidence of Damages on Order Shortening Time and Associated Joinders

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT Opp to Qualcans Mtn to Admit Evidence 061520.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1571

Name Commerce Park Medical LLC	Address
Name Cheyenne Medical LLC	Address
Name Wellness Connection of Nevada LLC	Address
Name Circle S Farms LLC	Address
Name Clear River LLC	Address
Name Eureka NewGen Farms LLC	Address
Name Green Therapeutics LLC	Address
Name Helping Hands Wellness Center Inc	Address
Name Lone Mountain Partners LLC	Address
Name Nevada Organic Remedies LLC	Address
Name Polaris Wellness Center LLC	Address
Name TRNVP098	Address
Name GTI Nevada LLC	Address
Name Pure Tonic Concentrates LLC	Address
Name Nevada Wellness Center, LLC	Address
Name Compassionate Team of Las Vegas LLC	Address

Fees

Joinder - JOIN (CIV)

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

AA1572

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

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7309335
Filing Attorney	Richard Williamson	Order Id	006180098-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6227338

Submitted Date

6/24/2020 2:31 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Lone Mountain Partners, LLC's Motion in Limine to Limit Trial Testimony of Greg Smith and Preclude Untimely Supplementation and Application for Order Shortening Time

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Lone Mountain MIL Limiting Testimony of G. Smith 062420.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

Essence Henderson LLC

Name	Address
Commerce Park Medical LLC	

Name	Address
Cheyenne Medical LLC	

Name	Address
Wellness Connection of Nevada LLC	

Name	Address
Circle S Farms LLC	

Name	Address
Clear River LLC	

Name	Address
Eureka NewGen Farms LLC	

Name	Address
Green Therapeutics LLC	

Name	Address
Helping Hands Wellness Center Inc	

Name	Address
Lone Mountain Partners LLC	

Name	Address
Nevada Organic Remedies LLC	

Name	Address
Polaris Wellness Center LLC	

Name	Address
TRNVP098	

Name	Address
GTI Nevada LLC	

Name	Address
Pure Tonic Concentrates LLC	

Name	Address
Nevada Wellness Center, LLC	

Name	Address
Compassionate Team of Las Vegas LLC	

Fees

Joinder - JOIN (CIV)

Description	Amount
-------------	--------

Filing Fee\$0.00

Filing Total: \$0.00

Total Filing Fee\$0.00

E-File Fee\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7357081
Filing Attorney	Richard Williamson	Order Id	006227338-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6227467

Submitted Date

6/24/2020 2:42 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Lone Mountain Partners, LLC's Motion in Limine to Exclude Expert Testimony of Larry Holifield and Application for Order Shortening Time

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Lone Mountain MIL Excluding Expert Testimony of L. Holifield 062420.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1577

Name	Address
Commerce Park Medical LLC	
Name	Address
Cheyenne Medical LLC	
Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
Nevada Wellness Center, LLC	
Name	Address
Compassionate Team of Las Vegas LLC	

Fees

Joinder - JOIN (CIV)

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

AA1578

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

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7357210
Filing Attorney	Richard Williamson	Order Id	006227467-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6290891

Submitted Date

7/8/2020 2:59 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Opposition to Nevada Wellness Center, LLC's Motion for Case Terminating Sanctions

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT's Opp. to NWC Motion for Sanctions 070820.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1580

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
Nevada Wellness Center, LLC	
Name	Address
Compassionate Team of Las Vegas LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7421892
Filing Attorney	Anthony Arger	Order Id	006290891-0
Transaction Response	Authorized		

© 2020 Tyler Technologies

Version: 2019.0.6.8724

AA1582

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6291181

Submitted Date

7/8/2020 3:21 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Clear River, LLC's Opposition to Nevada Wellness Center, LLC's Motion for Case Terminating Sanctions

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Clear River's Opp. to NWC Motion for Sanctions 070820a.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1583

Name	Address
Wellness Connection of Nevada LLC	
Name	Address
Circle S Farms LLC	
Name	Address
Clear River LLC	
Name	Address
Eureka NewGen Farms LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
Helping Hands Wellness Center Inc	
Name	Address
Lone Mountain Partners LLC	
Name	Address
Nevada Organic Remedies LLC	
Name	Address
Polaris Wellness Center LLC	
Name	Address
TRNVP098	
Name	Address
GTI Nevada LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
Nevada Wellness Center, LLC	
Name	Address
Compassionate Team of Las Vegas LLC	

Fees

Joinder - JOIN (CIV)

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

Total Filing Fee	\$0.00
------------------	--------

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7422180
Filing Attorney	Anthony Arger	Order Id	006291181-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6242348

Submitted Date

6/26/2020 5:18 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Mandatory Pretrial Disclosure - MPTD (CIV)

Filing Description

Deep Roots Medical LLC Pretrial Disclosure
Statement

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

Deep Roots' Pre-Trial Disclosures COMPLETE
062620 (FINAL).pdf

Description

Mandatory Pretrial Disclosure -
MPTD (CIV)

Security

Public Filed Document

Download

Original File

eService Details

Status	Name	Firm	Served	Date Opened
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No	Not Opened
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	No	Not Opened
Not Sent	Norma Richter	Jennings & Fulton, LTD.	No	Not Opened

AA1586

Circle S Farms LLC

NameAddress

Clear River LLC

NameAddress

Eureka NewGen Farms LLC

NameAddress

Green Therapeutics LLC

NameAddress

Helping Hands Wellness Center Inc

NameAddress

Lone Mountain Partners LLC

NameAddress

Nevada Organic Remedies LLC

NameAddress

Polaris Wellness Center LLC

NameAddress

TRNVP098

NameAddress

GTI Nevada LLC

NameAddress

Pure Tonic Concentrates LLC

NameAddress

Nevada Wellness Center, LLC

NameAddress

Compassionate Team of Las Vegas LLC

Fees

Mandatory Pretrial Disclosure - MPTD (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (0609)	Transaction Id	7372317
Filing Attorney	Richard Williamson	Order Id	006242348-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6391637

Submitted Date

7/29/2020 11:13 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion - OPPM (CIV)

Filing Description

Deep Roots Medical LLC's Opposition to Qualcan, LLC's Motion to Authorize Presentation of Testimony by Zoom Videoconference and to Reduce 7-Day Notice to 3 Days for Zoom Witnesses and Nevada Residents on Order Shortening Time and TGIG LLC, et al's Joinder and Supplement Thereto

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Opposition to Qualcan Mtn to Auth Video Testimony 072920.pdf	Opposition to Motion - OPPM (CIV)	Public Filed Document	Original File

AA1588

3AP LLC

Name	Address
Forever Green LLC	

Name	Address
Green Therapeutics LLC	

Name	Address
NLVG LLC	

Name	Address
Natural Medicine LLC	

Fees

Opposition to Motion - OPPM (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7524879
Filing Attorney	Richard Williamson	Order Id	006391637-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6391726

Submitted Date

7/29/2020 11:18 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion - OPPM (CIV)

Filing Description

Deep Roots Medical LLC's Opposition to Qualcan, LLC's Motion to Admit Into Evidence Prior Testimony and Documents Admitted During the Preliminary Injunction Hearing on Order Shortening Time

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Opposition to Qualcan Mtn to Admit Prior Testimony 072920.pdf	Opposition to Motion - OPPM (CIV)	Public Filed Document	Original File

eService Details

AA1590

Name
Green Therapeutics LLC

Address

Name
NLVG LLC

Address

Name
Natural Medicine LLC

Address

Fees

Opposition to Motion - OPKM (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7524955
Filing Attorney	Richard Williamson	Order Id	006391726-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6404240

Submitted Date

7/31/2020 11:27 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Objection - OBJ (CIV)

Filing Description

Deep Roots Medical, LLC's Objections to
MM Development Company, Inc. and
Livfree Wellness, LLC's Fourth
Supplemental Pretrial Disclosures

Client Reference**Number**

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

AA1592

Name

Nevada Botanical Science Inc

Address

Name

Alternative Medicine Association LC

Address

Name

Bloosom Group LLC

Address

Name

Ddiversified Modalities Marketing Ltd

Address

Name

3AP LLC

Address

Name

Forever Green LLC

Address

Name

Green Therapeutics LLC

Address

Name

NLVG LLC

Address

Name

Natural Medicine LLC

Address

Fees

Objection - OBJ (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7537524
Filing Attorney	Richard Williamson	Order Id	006404240-0

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6407249

Submitted Date

7/31/2020 4:47 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Trial Brief - TB (CIV)

Filing Description

Trial Brief on Plaintiffs' Untimely
Disclosures

Client Reference Number

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
	Trial Brief - TB (CIV)	Public Filed Document	Original File

AA1594

Alternative Medicine Association LC

Name

Bloosom Group LLC

Address

Name

Ddiversified Modalities Marketing Ltd

Address

Name

3AP LLC

Address

Name

Forever Green LLC

Address

Name

Green Therapeutics LLC

Address

Name

NLVG LLC

Address

Name

Natural Medicine LLC

Address

Fees

Trial Brief - TB (CIV)

Description

Filing Fee

Amount

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees

Deep Roots Medical, LLC

Transaction Amount

\$3.50

Payment Account

RJMW Business Card (...)

Transaction Id

7539942

Filing Attorney

Richard Williamson

Order Id

006407249-0

Transaction Response

Authorized

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6431712

Submitted Date

8/6/2020 10:54 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to
Department of Taxation's Response to
Nevada Wellness Center LLC's Trial
Memoranda on Alleged Claw Back
Waivers

Client Reference**Number**

1794

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

AA1596

Name
3AP LLC

Address

Name
Forever Green LLC

Address

Name
Green Therapeutics LLC

Address

Name
NLVG LLC

Address

Name
Natural Medicine LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7565274
Filing Attorney	Richard Williamson	Order Id	006431712-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6445045

Submitted Date

8/10/2020 10:28 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Opposition to Motion - OPPM (CIV)

Filing Description

Deep Roots Medical LLC's Limited
Opposition to Motion to Preclude
Application of the Equitable Maxim of
"Unclean Hands" Against the TGIG
Plaintiffs

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitted

Lead Document

File Name	Description	Security	Download
DR Opposition to Unclean Hands Motion - 081020.pdf	Opposition to Motion - OPPM (CIV)	Public Filed Document	Original File

eService Details

AA1598

Name

Natural Medicine LLC

Address

Fees

Opposition to Motion - OPPM (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7578754
Filing Attorney	Richard Williamson	Order Id	006445045-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6449093

Submitted Date

8/10/2020 4:09 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to
Oppositions to TGIG Plaintiffs' Motion to
Preclude Application of the Equitable
Maxim of "Unclean Hands" Against TGIG
Plaintiffs

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Opps to TGIG Unclean Hands 081020b.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1600

Name

Natural Medicine LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7583062
Filing Attorney	Richard Williamson	Order Id	006449093-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6449161

Submitted Date

8/10/2020 4:15 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to the Essence Entities' Brief Regarding Judgment on Partial Findings Against Plaintiffs Pursuant to NRCP 52(c)

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Essence Brief 52(c) 081020a.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1602

Name

Natural Medicine LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7583129
Filing Attorney	Richard Williamson	Order Id	006449161-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6451278

Submitted Date

8/11/2020 9:33 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to DOT's Brief in Support of Its Motion for Directed Verdict Against All Remaining Plaintiffs

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT's Brief ISO Motion for Directed Verdict 081120.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1604

Name

Natural Medicine LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7585378
Filing Attorney	Richard Williamson	Order Id	006451278-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6464680

Submitted Date

8/13/2020 8:10 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Department of Taxation's Response to Nevada Wellness Center, LLC's Trial Memorandum on Alleged Waiver of Attorney-Client Privilege, Work Product, and Mental Impressions

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT's Response to NWC's Memo re Alleged Waiver of AC Privilege 081320.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

Name

NLVG LLC

Address

Name

Natural Medicine LLC

Address

Fees

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7599189
Filing Attorney	Richard Williamson	Order Id	006464680-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id 6467829	Submitted Date 8/13/2020 1:11 PM PST	Submitted User Name rich@nvlawyers.com
-------------------------------	--	--

Case Information

Location Department 11	Category Civil	Case Type Other Business Court Matters
Case Initiation Date 1/4/2019	Case # A-19-787004-B	
Assigned to Judge Gonzalez, Elizabeth		

Filings

Filing Type EFileAndServe	Filing Code Joinder - JOIN (CIV)
-------------------------------------	--

Filing Description
Deep Roots Medical LLC's Joinder to
Clear River, LLC's Trial Brief

Client Reference Number
1794-19

Filing Status
Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to Clear River LLC's Trial Brief 081320.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status	Name	Firm	Serve
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	No
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	No

AA1608

Joinder - JOIN (CIV)

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7602448
Filing Attorney	Richard Williamson	Order Id	006467829-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6522360

Submitted Date

8/25/2020 11:54 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to
Department of Taxation's Reply
Responding to TGIG Plaintiffs' Petition for
Judicial Review

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to DOT Responses to PJR 082520.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

AA1610

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7657076
Filing Attorney	Richard Williamson	Order Id	006522360-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6538836

Submitted Date

8/27/2020 3:06 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Joinder - JOIN (CIV)

Filing Description

Deep Roots Medical LLC's Joinder to Clear River, LLC's Brief to Supplement the DOT's Opposition to Petition for Judicial Review

Client Reference Number

1794-19

Filing Status

Submitting

Lead Document

File Name	Description	Security	Download
DR Joinder to CR Supplemental Brief 082720 FINAL.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File

eService Details

Status Name

Not Sent Adam R. Fulton

Firm

Jennings & Fulton, LTD.

Serve

No

AA1612

Name	Address
GTI Nevada LLC	
Name	Address
Pure Tonic Concentrates LLC	
Name	Address
Nevada Wellness Center, LLC	
Name	Address
Compassionate Team of Las Vegas LLC	
Name	Address
Physis One LLC	
Name	Address
Thompson Farm One LLC	
Name	Address
Nevada Botanical Science Inc	
Name	Address
Alternative Medicine Association LC	
Name	Address
Bloosom Group LLC	
Name	Address
Ddiversified Modalities Marketing Ltd	
Name	Address
3AP LLC	
Name	Address
Forever Green LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
NLVG LLC	
Name	Address
Natural Medicine LLC	
Name	Address
Cannabis Compliance Board	

Fees

Joinder - JOIN (CIV)

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

AA1613

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

Envelope Total: \$3.50

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7673106
Filing Attorney	Richard Williamson	Order Id	006538836-0
Transaction Response	Authorized		

© 2020 Tyler Technologies
Version: 2019.0.6.8724

AA1614

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id

6586200

Submitted Date

9/8/2020 8:29 AM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 11

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Gonzalez, Elizabeth

Filings

Filing Type

EFileAndServe

Filing Code

Findings of Fact, Conclusions of Law and
Judgment - FFCL (CIV)

Filing Description

[Proposed] Findings of Fact and
Conclusions of Law for Phase 1 of Trial

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

DR Proposed FOF COL (Phase 1) -
090820.pdf

Security

Public Filed Document

Download

Original File

eService Details

Status

Name

Firm

Serve

AA1615

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

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

Party Responsible for Fees	Deep Roots Medical, LLC	Transaction Amount	\$3.50
Payment Account	RJMW Business Card (...)	Transaction Id	7719230
Filing Attorney	Richard Williamson	Order Id	006586200-0
Transaction Response	Authorized		

Case # A-19-787004-B - In Re: D.O.T. Litigation (Gonzalez, Elizabeth)

Envelope Information

Envelope Id
6851150

Submitted Date
10/28/2020 4:42 PM PST

Submitted User Name
rich@nvlawyers.com

Case Information

Location
Department 11

Category
Civil

Case Type
Other Business Court Matters

Case Initiation Date
1/4/2019

Case #
A-19-787004-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFileAndServe

Filing Code
Supplemental Brief - SB (CIV)

Filing Description
Deep Roots Medical LLC's Supplemental
Brief Regarding Costs

Client Reference Number
1794-19

Filing Status
Submitting

Lead Document

File Name	Security	Download
Supplemental Brief re Costs - 102820b FINAL.pdf	Public Filed Document	Original File

eService Details

Status	Name	Firm	Serve
Not Sent	Adam R. Fulton	Jennings & Fulton, LTD.	Help
Not Sent	Jared B. Jennings	Jennings & Fulton, LTD.	

AA1617

Name	Address
Physis One LLC	
Name	Address
Thompson Farm One LLC	
Name	Address
Nevada Botanical Science Inc	
Name	Address
Alternative Medicine Association LC	
Name	Address
Bloosom Group LLC	
Name	Address
Ddiversified Modalities Marketing Ltd	
Name	Address
3AP LLC	
Name	Address
Forever Green LLC	
Name	Address
Green Therapeutics LLC	
Name	Address
NLVG LLC	
Name	Address
Natural Medicine LLC	
Name	Address
Cannabis Compliance Board	

Fees

Supplemental Brief - SB (CIV)

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

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

Transaction Amount	\$3.50
Transaction Id	7982764

Filing Attorney
Transaction Response

Richard Williamson
Authorized

Order Id

006851150-0

© 2020 Tyler Technologies

Version: 2019.1.6.999

Case # A-19-787004-B - In Re: D.O.T. Litigation (Kishner, Joanna S.)

Envelope Information

Envelope Id

8747708

Submitted Date

10/19/2021 5:12 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 31

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Kishner, Joanna S.

Filings

Filing Type

EFileAndServe

Filing Code

Notice - NOTC (CIV)

Filing Description

Notice of Name Change

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File NameNotice of Name Change 101921
FINAL.pdf**Security**

Public Filed Document

Download

Original File

eService Details

Status Name

Not Sent Adam R. Fulton

Firm

Jennings & Fulton, LTD.

[Help](#)

Bloosom Group LLC

Name Ddiversified Modalities Marketing Ltd	Address
Name 3AP LLC	Address
Name Forever Green LLC	Address
Name Green Therapeutics LLC	Address
Name NLVG LLC	Address
Name Natural Medicine LLC	Address
Name Cannabis Compliance Board	Address
Name Tryke Companies SO NV, LLC	Address 2398 East Camelback Rd. #925 Phoenix Arizona 85016
Name Tryke Companies Reno, LLC	Address 2398 East Camelback Rd #925 Phoenix Arizona 85016
Name NuLeaf Incline Dispensary, LLC	Address 2398 East Camelback Rd #925 Phoenix Arizona 85016
Name Tryke Companies Reno,LLC	Address 2398 East Camelback Rd #925 Phoenix Arizona 95016
Name Tryke Companies SO NV, LLC	Address 2398 East Camelback Rd #925 Phoenix Arizona 85016
Name Nuleaf Incline Dispensary, LLC	Address 2398 East Camelback Rd #925 Phoenix Arizona 85016

Fees

Notice - NOTC (CIV)

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

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

Transaction Amount	\$3.50		
Transaction Id	9816091		
Filing Attorney	Richard Williamson	Order Id	008747708-0
Transaction Response	Authorized		

© 2021 Tyler Technologies
Version: 2021.0.1.9538

[Help](#)

Case # A-19-787004-B - In Re: D.O.T. Litigation (Kishner, Joanna S.)

Envelope Information

Envelope Id

8881566

Submitted Date

11/15/2021 1:30 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 31

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Kishner, Joanna S.

Filings

Filing Type

EFileAndServe

Filing Code

Status Report - SR (CIV)

Filing Description

Deep Roots Harvest, Inc.'s Status Report

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name	Security	Download
Status Report 111521a.pdf		Original File

eService Details

Status Name

Not Sent Adam R. Fulton

Firm

Jennings & Fulton, LTD.

Serve[Help](#)

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

Transaction Amount	\$3.50		
Transaction Id	9943768		
Filing Attorney	Richard Williamson	Order Id	008881566-0
Transaction Response	Authorized		

© 2021 Tyler Technologies
Version: 2021.0.1.9538

[Help](#)

Case # A-19-787004-B - In Re: D.O.T. Litigation (Kishner, Joanna S.)

Envelope Information

Envelope Id

10210555

Submitted Date

7/18/2022 5:01 PM PST

Submitted User Name

rich@nvlawyers.com

Case Information

Location

Department 31

Category

Civil

Case Type

Other Business Court Matters

Case Initiation Date

1/4/2019

Case #

A-19-787004-B

Assigned to Judge

Kishner, Joanna S.

Filings

Filing Type

EFileAndServe

Filing Code

Notice - NOTC (CIV)

Filing Description

Deep Roots Harvest, Inc.'s Notice of Intent to Appear by Simultaneous Audiovisual Transmission Equipment for the Hearing on July 20, 2022

Client Reference Number

1794-19

Filing on Behalf of

Deep Roots Medical, LLC

Filing Status

Submitting

Lead Document

File Name

2022.07.18 Notice to Appear via AV.pdf

Security

Public Filed Document

Download

Original File

eService Details

[Help](#)

AA1625

Nevada Cannabis Compliance Board

Name

Tryke Companies SO NV, LLC

Address

2398 East Camelback Rd. #925 Phoenix
Arizona 85016

Name

Tryke Companies Reno, LLC

Address

2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name

NuLeaf Incline Dispensary, LLC

Address

2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name

Tryke Companies Reno, LLC

Address

2398 East Camelback Rd #925 Phoenix
Arizona 95016

Name

Tryke Companies SO NV, LLC

Address

2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name

Nuleaf Incline Dispensary, LLC

Address

2398 East Camelback Rd #925 Phoenix
Arizona 85016

Fees

Notice - NOTC (CIV)

Description

Amount

Filing Fee

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50

Transaction Amount

\$3.50

Transaction Id

11226931

Filing Attorney

Richard Williamson

Order Id

010210555-0

Transaction Response

Authorized

Case # A-19-787004-B - In Re: D.O.T. Litigation (Kishner, Joanna S.)

Envelope Information

Envelope Id
10282570

Submitted Date
8/1/2022 10:16 AM PST

Submitted User Name
rich@nvlawyers.com

Case Information

Location
Department 31

Category
Civil

Case Type
Other Business Court Matters

Case Initiation Date
1/4/2019

Case #
A-19-787004-B

Assigned to Judge
Kishner, Joanna S.

Filings

Filing Type
EFileAndServe

Filing Code
Notice - NOTC (CIV)

Filing Description
Notice of Intent to Appear by
Simultaneous Audiovisual Transmission
Equipment for the Hearing on August 30,
2022

Client Reference Number
1794-19

Filing Status
Submitting

Lead Document

File Name	Security	Download
2022.08.01 Ntc Intent to Appear.pdf	Public Filed Document	Original File

eService Details

Status **Name**
Not Sent Adam R. Fulton

Firm
Jennings & Fulton, LTD.

Service
Help

AA1627

Tryke Companies SO NV, LLC

2398 East Camelback Rd. #925 Phoenix
Arizona 85016

Name
Tryke Companies Reno, LLC

Address
2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name
NuLeaf Incline Dispensary, LLC

Address
2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name
Tryke Companies Reno,LLC

Address
2398 East Camelback Rd #925 Phoenix
Arizona 95016

Name
Tryke Companies SO NV, LLC

Address
2398 East Camelback Rd #925 Phoenix
Arizona 85016

Name
Nuleaf Incline Dispensary, LLC

Address
2398 East Camelback Rd #925 Phoenix
Arizona 85016

Fees

Notice - NOTC (CIV)

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

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

Transaction Amount	\$3.50		
Transaction Id	11299331		
Filing Attorney	Richard Williamson	Order Id	010282570-0
Transaction Response	Authorized		

EXHIBIT “2”

EXHIBIT “2”

EXHIBIT “2”

1 Reporters' Fees – These costs were incurred for reporting various depositions and reporting the
2 trial.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery : Depositions : Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1362125	1/21/2020	582485
Job Date	Case No.	
11/5/2019		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Marcin Chmiel

Exhibits - B&W

Digital Litigation Package

210.00	Pages	@	3.50	735.00
13.00	Pages	@	0.45	5.85
			50.00	50.00

TOTAL DUE >>>

\$790.85

AFTER 2/20/2020 PAY

\$869.94

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 582485 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1362125 Invoice Date : 1/21/2020

Total Due : \$ 790.85

AFTER 2/20/2020 PAY \$869.94

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Marcin Chmiel
AA1631

okay to pay? —

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1362126	1/21/2020	587944
Job Date	Case No.	
12/5/2019		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rino Tenorio-Volume I

Exhibit

Digital Litigation Package

371.00	Pages	@	3.50	1,298.50
108.00	Pages	@	0.45	48.60
			50.00	50.00

TOTAL DUE >>>

\$1,397.10

AFTER 2/20/2020 PAY

\$1,536.81

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 587944 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1362126 Invoice Date : 1/21/2020

Total Due : \$ 1,397.10

AFTER 2/20/2020 PAY \$1,536.81

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

PAYMENT WITH CREDIT CARD



Cardholder's Name

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge

Cardholder's Signature

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Rino Tenorio

AA1632

okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery : Depositions : Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1367210	2/14/2020	602728
Job Date	Case No.	
2/4/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Gilbert

Exhibits - b&w

Exhibits - Color

Courtesy Discount

Digital Litigation Package

367.00	Pages	@	3.25	1,192.75
804.00	Pages	@	0.55	442.20
37.00	Pages	@	1.25	46.25
488.45		@	-0.10	-48.85
			50.00	50.00

TOTAL DUE >>> \$1,682.35

AFTER 3/15/2020 PAY \$1,850.59

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 602728 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1367210 Invoice Date : 2/14/2020

Total Due : \$ 1,682.35

AFTER 3/15/2020 PAY \$1,850.59

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: Deep Roots - 1794
Card Number: _____
Exp. Date: _____
Billing Address: Court reporter
fee re deposition
of Steve Gilbert
Zip: C
Amount to Charge: _____
Cardholder's Signature: _____
Email: AA1633

OKay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery : Depositions : Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1368005	2/18/2020	600383
Job Date	Case No.	
2/11/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Damon Hernandez

Exhibits - b&w

Exhibits - Color

Digital Litigation Package

395.00	Pages	@	3.50	1,382.50
48.00	Pages	@	0.55	26.40
12.00	Pages	@	1.25	15.00
			50.00	50.00

TOTAL DUE >>> \$1,473.90

AFTER 3/19/2020 PAY \$1,621.29

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 600383 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1368005 Invoice Date : 2/18/2020
Total Due : \$ 1,473.90
AFTER 3/19/2020 PAY \$1,621.29

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature

Email:

Deep Roots - 1794

Court reporter see
re: deposition of
Damon Hernandez

AA1634

Okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1368565	2/20/2020	603003
Job Date	Case No.	
2/11/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

Conference Call Hook-Up

Damon Hernandez

Conference Call Hookup

55.00 55.00

TOTAL DUE >>> \$55.00

AFTER 3/21/2020 PAY \$60.50

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 603003 BU ID : LV-MISC

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1368565 Invoice Date : 2/20/2020

Total Due : \$ 55.00

AFTER 3/21/2020 PAY \$60.50

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Card #

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794

Court reporter fee
re: deposition
of Damon Hernandez

AA1635

okay to pay? Y

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1370411	2/27/2020	605182
Job Date	Case No.	
2/12/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

Conference Call Hook-Up

Karalin Cronkhite

Conference Call Hookup

55.00 55.00

TOTAL DUE >>> \$55.00

AFTER 3/28/2020 PAY \$60.50

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 605182 BU ID : LV-MISC

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1370411 Invoice Date : 2/27/2020

Total Due : \$ 55.00

AFTER 3/28/2020 PAY \$60.50

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Card

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter fee
re Karalin Cronkhite
deposition
AA1636

okay to pay? *Y*

INVOICE



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1371034	3/2/2020	605184
Job Date	Case No.	
2/21/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Duane Lemons

Digital Litigation Package

118.00	Pages	@	2.95	348.10
			50.00	50.00

TOTAL DUE >>> \$398.10

AFTER 4/1/2020 PAY \$437.91

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No. : 1371034
Invoice Date : 3/2/2020
Total Due : \$ 398.10
AFTER 4/1/2020 PAY \$437.91

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

Job No. : 605184
BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

*Deep Roots - 1794
Court reporter fee
re deposition of
Duane Lemons*

AA1637



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

INVOICE

Invoice No.	Invoice Date	Job No.
1374126	3/17/2020	608531
Job Date	Case No.	
3/5/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:

Deonne Contine

Exhibit

Digital Litigation Package

218.00	Pages	@	2.95	643.10
312.00	Pages	@	0.45	140.40
			50.00	50.00

TOTAL DUE >>> \$833.50

AFTER 4/16/2020 PAY \$916.85

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No. : 1374126
Invoice Date : 3/17/2020
Total Due : \$833.50
AFTER 4/16/2020 PAY \$916.85

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

Job No. : 608531
BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

AA1638

okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1373060	3/11/2020	598155
Job Date	Case No.	
1/28/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Danette Kluever

Exhibit

Digital Litigation Package

332.00	Pages	@	2.95	979.40
664.00	Pages	@	0.45	298.80
			50.00	50.00

TOTAL DUE >>> \$1,328.20

AFTER 4/10/2020 PAY \$1,461.02

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 598155 BU ID : LV-CRO

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1373060 Invoice Date : 3/11/2020

Total Due : \$ 1,328.20

AFTER 4/10/2020 PAY \$1,461.02

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Carc

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Danette
Kluever
AA1639

okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1373064	3/11/2020	600396
Job Date	Case No.	
2/20/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:

Richard Elloyan

Exhibit

Digital Litigation Package

270.00	Pages	@	2.95	796.50
7.00	Pages	@	0.45	3.15
			50.00	50.00

TOTAL DUE >>> \$849.65

AFTER 4/10/2020 PAY \$934.62

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Anthony G. Arger, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 600396 BU ID : LV-CRO

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1373064 Invoice Date : 3/11/2020

Total Due : \$ 849.65

AFTER 4/10/2020 PAY \$934.62

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Car

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
see re deposition
of Richard Elloyan

AA1640

okay to pay? *Yes*

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1384410	6/9/2020	625396
Job Date	Case No.	
6/2/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeremy Aguero

Exhibits - b&w

Digital Litigation Package

118.00	Pages	@	3.50	413.00
51.00	Pages	@	0.55	28.05
			50.00	50.00

TOTAL DUE >>> **\$491.05**

AFTER 7/9/2020 PAY \$540.16

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 625396 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1384410 Invoice Date : 6/9/2020

Total Due : \$491.05

AFTER 7/9/2020 PAY \$540.16

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: Deep Roots - 1794

Card Number: _____

Exp. Date: _____

Billing Address: _____

Zip: _____ Card: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

*Court reporter fee
re deposition of
Jeremy Aguero*

AA1641

okay to pay? yes 5/5

INVOICE



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1389228	7/8/2020	637681
Job Date	Case No.	
6/25/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:

Karalin Cronkhite

Exhibit

Digital Litigation Package

339.00	Pages	@	3.50	1,186.50
138.00	Pages	@	0.45	62.10
			50.00	50.00

TOTAL DUE >>> **\$1,298.60**

AFTER 8/7/2020 PAY **\$1,428.46**

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No. : 1389228
Invoice Date : 7/8/2020
Total Due : **\$1,298.60**
AFTER 8/7/2020 PAY \$1,428.46

Job No. : 637681
BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation

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

Deep Roots - 1794
Court reporter fee
re deposition of
Karalin Cronkhite

AA1642

okay to pay? yes ss

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1389245	7/9/2020	636004
Job Date	Case No.	
6/25/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jorge Pupo, Volume II

Digital Litigation Package

197.00 Pages @ 3.50 689.50
50.00 50.00

TOTAL DUE >>> \$739.50

AFTER 8/8/2020 PAY \$813.45

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 636004 BU ID : LV-CR
Case No. :
Case Name : In Re: D.O.T. Litigation
Invoice No. : 1389245 Invoice Date : 7/9/2020
Total Due : \$739.50
AFTER 8/8/2020 PAY \$813.45

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

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	Deep Roots - 1794
Card Number:	
Exp. Date:	
Billing Address:	Court reporter fee re Jorge Pupo deposition Vol 2
Zip:	Card
Amount to Charge:	
Cardholder's Signature:	
Email:	

AA1643

okay to pay? yes _{ss}

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1390560	7/15/2020	642462
Job Date	Case No.	
7/9/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Diane Borhani

27.00 Pages @ 2.95 79.65

Digital Litigation Package

50.00 50.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kelly Jessee

83.00 Pages @ 2.95 244.85

Digital Litigation Package

50.00 50.00

TOTAL DUE >>> \$424.50

AFTER 8/14/2020 PAY \$466.95

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Stefanie E. Smith
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No. : 1390560
Invoice Date : 7/15/2020
Total Due : \$424.50
AFTER 8/14/2020 PAY \$466.95

Job No. : 642462
BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

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

*Deep Roots - 1794
Court reporter fee
re depositions of
Diane Borhani &
Kelly Jessee*

AA1644

okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery Depositions Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1389416	7/9/2020	632306
Job Date	Case No.	
7/2/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Gilbert Vol II

232.00 Pages @ 2.95 684.40

Digital Litigation Package

50.00 50.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

William Anderson

111.00 Pages @ 2.95 327.45

Digital Litigation Package

50.00 50.00

TOTAL DUE >>> \$1,111.85

AFTER 8/8/2020 PAY \$1,223.04

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No. : 1389416
Invoice Date : 7/9/2020
Total Due : \$1,111.85
AFTER 8/8/2020 PAY \$1,223.04

Job No. : 632306
BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

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

Deep Roots - 1794
Court reporter
fee re depositions
of S. Gilbert (Vol 2)
and W. Anderson

AA1645

Okay to pay? Yes

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1391495	7/20/2020	645112
Job Date	Case No.	
7/16/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

^DOT Trial Exhibits

Tech Time	214.00	Hours	@	0.10	21.40
Exhibit Linking	63.50		@	0.23	14.61
Hard Drive	17.00		@	0.20	3.40

TOTAL DUE >>> **\$39.41**
AFTER 8/19/2020 PAY \$43.35

Invoice Represents Pro Rata Share for Total cost based on Exhibits Represented

Your Client: Deep Roots Medical LLC

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 645112 BU ID : LV-TRIAL
Case No. :
Case Name : In Re: D.O.T. Litigation
Invoice No. : 1391495 Invoice Date : 7/20/2020
Total Due : **\$39.41**
AFTER 8/19/2020 PAY \$43.35

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

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name:	Deep Roots - 1794			
Card Number:				
Exp. Date:	Technology fee			
Billing Address:	re trial Exhibits			
Zip:	Cal			
Amount to Charge:				
Cardholder's Signature:				
Email:				

AA1646

Okay to pay? 

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1391850	7/22/2020	645835
Job Date	Case No.	
7/21/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

Split Per Diem for the Following Proceedings and Realtime:

Trial, Day 3

Realtime

253.00 Pages @ 3.50 885.50

Appearance Fee

105.55 105.55

TOTAL DUE >>> \$991.05

AFTER 8/21/2020 PAY \$1,090.16

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 645835 BU ID : LV-TRIAL

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1391850 Invoice Date : 7/22/2020

Total Due : \$991.05

AFTER 8/21/2020 PAY \$1,090.16

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card Sec

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re Day 3 of
trial

AA1647

Okay to pay? Y

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1392343	7/24/2020	646733
Job Date	Case No.	
7/23/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

Split Per Diem for the Following Proceedings and Realtime:

Trial, Day 5

Appearance Fee

158.34

158.34

Realtime

240.00 Pages

@

3.60

864.00

TOTAL DUE >>>

\$1,022.34

AFTER 8/23/2020 PAY

\$1,124.57

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 646733 BU ID : LV-TRIAL

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1392343 Invoice Date : 7/24/2020

Total Due : \$1,022.34

AFTER 8/23/2020 PAY \$1,124.57

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Deep Roots-1794

Card Number:

Exp. Date:

Billing Address:

Zip:

Card

Amount to Charge:

Cardholder's Signature:

Email:

Court reporter
fee re Day 5 of
trial

AA1648

Okay to pay? *yes*

INVOICE



Litigation

Services

Discovery Depositions Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1388598	7/6/2020	625407
Job Date	Case No.	
5/26/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Greg Smith

190.00 Pages @ 2.95 560.50

Exhibit

3.00 Pages @ 0.45 1.35

Digital Litigation Package

50.00 50.00

TOTAL DUE >>> \$611.85

AFTER 8/5/2020 PAY \$673.04

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 625407 BU ID : LV-CRO

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1388598 Invoice Date : 7/6/2020

Total Due : \$611.85

AFTER 8/5/2020 PAY \$673.04

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: *Deep Roots - 1794*
Card Number: _____
Exp. Date: _____
Billing Address: *Court reporter*
fee re deposition
of Greg Smith
Zip: _____ Card Sec: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

AA1649

OKAY TO PAY? *yes*

INVOICE



Litigation
Services and Technologies of Nevada, LLC

Discovery Deposition Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1388600	7/6/2020	625410
Job Date	Case No.	
5/28/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Larry Hollfield

Digital Litigation Package

148.00	Pages	@	3.75	555.00
			50.00	50.00

TOTAL DUE >>> \$605.00

AFTER 8/5/2020 PAY \$665.50

Location: San Antonio, Texas Rates Apply

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 625410 BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1388600 Invoice Date : 7/6/2020

Total Due : \$605.00

AFTER 8/5/2020 PAY \$665.50

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

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Larry Hollfield

AA1650

Okay to pay: *yes*

INVOICE



Litigation
SERVICES

Discovery Depositions Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Invoice No.	Invoice Date	Job No.
1388602	7/6/2020	625400
Job Date	Case No.	
6/1/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ron Seiguer

Exhibit

Digital Litigation Package

95.00	Pages	@	2.70	256.50
107.00	Pages	@	0.45	48.15
			50.00	50.00

TOTAL DUE >>> \$354.65

AFTER 8/5/2020 PAY \$390.12

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

Job No. : 625400 BU ID : LV-CRO

Case No. :

Case Name : In Re: D.O.T. Litigation

Invoice No. : 1388602 Invoice Date : 7/6/2020

Total Due : \$354.65

AFTER 8/5/2020 PAY \$390.12

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Ron Seiguer

AA1651

EXHIBIT “3”

EXHIBIT “3”

EXHIBIT “3”

1 Expert Witness fees – These costs were incurred primarily for statutory fees for expert witnesses.
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON

28224

DATE : May 19, 2020
CHECK # : 28224
AMOUNT : \$90.00
ACCOUNT : 1
PAID TO : Jeremy Aguero

EXPLANATION : Expert Witness Fees - Deep Roots

28224

ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON
ACCOUNT # 1
50 W. LIBERTY, SUITE 600
RENO, NV 89501
(775) 329-5600

Bank of America
ACH R/T 122400724
94-72/1224

DATE
May 19, 2020

AMOUNT
\$90.00

*** **Ninety** *****

PAY TO THE ORDER OF
Jeremy Aguero

00/100

AUTHORIZED SIGNATURE
G. DeCout
AUTHORIZED SIGNATURE

Notes: Expert Witness Fees - Deep Roots

Security features. Details on back.

Deep Roots
1794
costs
AA1654

ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON

28225

DATE: May 19, 2020
CHECK #: 28225
AMOUNT: \$50.00
ACCOUNT: 1

PAID TO : Larry Holifield

EXPLANATION : Expert Witness Fee - Deep Roots

Bank of America

ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON
ACCOUNT # 1
50 W. LIBERTY, SUITE 600
RENO, NV 89501
(775) 329-5600

ACH R/T 122400724
94-72/1224

28225

DATE
May 19, 2020

AMOUNT
\$50.00

*** Fifty *****

PAY TO THE ORDER OF
Larry Holifield

Notes: Expert Witness Fee - Deep Roots

AUTHORIZED SIGNATURE
G. DeQuil

AUTHORIZED SIGNATURE

Security features. Details on back.

AA1655




ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON

28226

DATE : May 19, 2020
CHECK # : 28226
AMOUNT : \$82.00
ACCOUNT : 1

PAID TO : Ron Seigneur

EXPLANATION : Expert Witness Fees - Deep Roots

		ROBERTSON LAW FIRM, INC. DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON ACCOUNT # 1 50 W. LIBERTY, SUITE 600 RENO, NV 89501 (775) 329-5600	Bank of America. ACH E/T 122400724 94-72/1224	28226
		DATE May 19, 2020	AMOUNT \$82.00	
*** Eighty Two *****				
PAY TO THE ORDER OF	Ron Seigneur			
Notes: Expert Witness Fees - Deep Roots				
				
		AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE		






AA1656

ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON

28227

DATE : May 19, 2020
CHECK # : 28227
AMOUNT : \$13.00
ACCOUNT : 1
PAID TO : Greg Smith

EXPLANATION : Expert Witness Fees - Deep Roots

		ROBERTSON LAW FIRM, INC. DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON ACCOUNT # 1 50 W. LIBERTY, SUITE 600 RENO, NV 89501 (775) 329-5600	Bank of America. ACH R/T 122400724 94-72/1224			28227
DATE		May 19, 2020		AMOUNT		
*** Thirteen *****		00/100		\$13.00		
PAY TO THE ORDER OF	Greg Smith		AUTHORIZED SIGNATURE			
Notes: Expert Witness Fees - Deep Roots				AUTHORIZED SIGNATURE		

Security features. Details on back.

AA1657

EXHIBIT “4”

EXHIBIT “4”

EXHIBIT “4”

1 Photocopies – These costs were primarily incurred for copying the client’s documents (files,
2 notes, correspondence, etc.), discovery productions, and the pleadings and papers which were
3 filed with the Court. Counsel charges \$0.20 per page for photocopies and \$0.50 per page for
4 color photocopies, which is the rate it charges all of its clients. Counsel is informed and believes
5 that is a standard rate in the Nevada legal community.

Date	Paid To	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Entry#	Explanation							
Jan/ 2/2019	RJMW	CER	1794-19	Deep Roots Harvest	02389	7120	- Copies in	3.80
544457	Photocopies @ .20/page							
	Total for Jan/ 2/2019 :	3.80						
Feb/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02399	7120	- Copies in	7.00
547728	Photocopies @ .20/page							
	Total for Feb/ 1/2019 :	7.00						
Mar/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02413	7120	- Copies in	2.00
551440	Photocopies @ .20/page							
Mar/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02410	7120	- Copies in	6.00
552252	Photocopies @ .20/page							
	Total for Mar/ 1/2019 :	8.00						
Apr/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02422	7120	- Copies in	1.40
554387	Photocopies @ .20/page							
Apr/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02423	7120	- Copies in	3.00
554420	Color Photocopies @ .50/page							
	Total for Apr/ 1/2019 :	4.40						
May/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02434	7120	- Copies in	3.60
558186	Photocopies @ .20/page							
	Total for May/ 1/2019 :	3.60						
Jun/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02445	7120	- Copies in	4.40
561005	Photocopies @ .20/page							
	Total for Jun/ 1/2019 :	4.40						
Aug/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02468	7120	- Copies in	4.80
567185	Photocopies @ .20/page							
	Total for Aug/ 1/2019 :	4.80						
Sep/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02480	7120	- Copies in	64.60
570397	Photocopies @ .20/page							
Sep/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02481	7120	- Copies in	46.60
570440	Photocopies @ .20/page							
Sep/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02482	7120	- Copies in	32.00
570480	Color Photocopies @ .50/page							
	Total for Sep/ 1/2019 :	143.20						
Oct/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02495	7120	- Copies in	12.20
574292	Photocopies @ .20/page							
Oct/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02496	7120	- Copies in	10.40
574337	Photocopies @ .20/page							
	Total for Oct/ 1/2019 :	22.60						
Nov/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02507	7120	- Copies in	15.60
577919	Photocopies @ .20/page							
Nov/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02510	7120	- Copies in	2.40
577967	Photocopies @ .20/page							
	Total for Nov/ 1/2019 :	18.00						
Dec/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02516	7120	- Copies in	18.00
581200	Photocopies @ .20/page							
	Total for Dec/ 1/2019 :	18.00						
Jan/ 2/2020	RJMW	CER	1794-19	Deep Roots Harvest	02523	7120	- Copies in	47.40
583716	Photocopies @ .20/page 65							
Jan/ 2/2020	RJMW	CER	1794-19	Deep Roots Harvest	02523	7120	- Copies in	20.60
583761	Photocopies @ .20/page 65							
Jan/ 2/2020	RJMW	CER	1794-19	Deep Roots Harvest	02524	7120	- Copies in	5.50
583800	Color Photocopies @ .50/page							
	Total for Jan/ 2/2020 :	73.50						
Feb/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02535	7120	- Copies in	217.80
587863	Photocopies @ .20/page							
Feb/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02535	7120	- Copies in	40.00
587908	Photocopies @ .20/page							
	Total for Feb/ 1/2020 :	257.80						
Mar/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02545	7120	- Copies in	507.20
591925	Photocopies @ .20/page							
Mar/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02548	7120	- Copies in	65.50
591964	Color Photocopies @ .50/page							
Mar/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02548	7120	- Copies in	32.00
591968	Color Photocopies @ .50/page							
	Total for Mar/ 1/2020 :	604.70						
Apr/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02556	7120	- Copies in	282.60
595297	Photocopies @ .20/page							
Apr/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02556	7120	- Copies in	27.40
595332	Photocopies @ .20/page							
Apr/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02557	7120	- Copies in	31.00
595387	Color Photocopies @ .50/page							
	Total for Apr/ 1/2020 :	341.00						
May/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02565	7120	- Copies in	21.00
598524	Photocopies @ .20/page							
May/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02566	7120	- Copies in	18.50
598527	Color Photocopies @ .50/page							
	Total for May/ 1/2020 :	39.50						
Jun/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02572	7120	- Copies in	135.00
602524	Photocopies @ .20/page							
Jun/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02573	7120	- Copies in	41.20
602599	Photocopies @ .20/page							
Jun/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02574	7120	- Copies in	39.00
602610	Color Photocopies @ .50/page							
	Total for Jun/ 1/2020 :	215.20						
Jul/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02582	7120	- Copies in	189.20
605517	Photocopies @ .20/page							
Jul/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02584	7120	- Copies in	1870.60
605561	Photocopies @ .20/page							

AA1660

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Jul/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02585	7120 - Copies in	444.50
605589	Color Photocopies @ .50/page						
	Total for Jul/ 1/2020 :		2504.30				
Aug/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02595	7120 - Copies in	62.40
609597	Photocopies @ .20/page						
Aug/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02596	7120 - Copies in	23.00
609641	Color Photocopies @ .50/page						
Aug/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02597	7120 - Copies in	184.60
609664	Photocopies @ .20/page						
	Total for Aug/ 1/2020 :		270.00				
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02611	7120 - Copies in	20.60
613889	Photocopies @ .20/page						
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02612	7120 - Copies in	6.00
613937	Color Photocopies @ .50/page						
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02614	7120 - Copies in	41.80
613967	Photocopies @ .20/page						
	Total for Sep/ 1/2020 :		68.40				
Oct/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02627	7120 - Copies in	5.00
617646	Photocopies @ .20/page						
	Total for Oct/ 1/2020 :		5.00				
Nov/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02642	7120 - Copies in	1.20
621489	Photocopies @ .20/page						
	Total for Nov/ 1/2020 :		1.20				
Mar/ 1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02678	7120 - Copies in	24.40
637417	Photocopies @ .20/page						
	Total for Mar/ 1/2021 :		24.40				
Apr/ 1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02689	7120 - Copies in	3.40
641709	Photocopies @ .20/page						
	Total for Apr/ 1/2021 :		3.40				
May/ 1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02704	7120 - Copies in	1.80
646123	Photocopies @ .20/page						
	Total for May/ 1/2021 :		1.80				
Oct/ 1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02752	7120 - Copies in	1.20
664887	Photocopies @ .20/page						
	Total for Oct/ 1/2021 :		1.20				
Nov/ 1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02766	7120 - Copies in	2.00
668711	Photocopies @ .20/page						
	Total for Nov/ 1/2021 :		2.00				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	4651.20	
7120 - Copies income/expen		4651.20
Total:	4651.20	4651.20

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All	Matter Intro Lawyer:	All
Requested by:	Carol	Client Intro Lawyer:	All
Finished:	Monday, January 03, 2022 at 03:23:46 PM	Type of Law:	All
Date Range:	To Jan/ 3/2022	New Page for Each Lawyer:	No
Matters:	1794-19	Include Exp. Recoveries:	Yes
Clients:	All	Include Accounts Payable Entries:	Yes
Major Clients:	All	Include General Check Allocations:	Yes
Responsible Lawyer:	All	Show User Name:	No
Assigned Lawyer:	All	Summary by Resp Lawyer:	No
Sort by Resp Lawyer:	No		
G/L Account:	7120		
Ref#:	All Checks		
G/L Summary Only:	No		
Display in Order Entered:	No		
Corrected Entries:	Not Included		
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	15.5 (15.5.20170202)		

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Feb/ 1/2022	679605	RJMW Photocopies @ .20/page Total for Feb/ 1/2022 :	CER	1794-19	Deep Roots Harvest	02793	7120 - Copies in	24.20
Mar/ 1/2022	684430	RJMW Photocopies @ .20/page Total for Mar/ 1/2022 :	CER	1794-19	Deep Roots Harvest	02805	7120 - Copies in	42.60

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	66.80	
7120 - Copies income/expen		66.80
Total:	66.80	66.80

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All		
Requested by:	Carol		
Finished:	Monday, July 18, 2022 at 02:05:33 PM		
Date Range:	Jan/ 4/2022 To Jul/18/2022		
Matters:	1794-19		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Client Intro Lawyer:	All
Assigned Lawyer:	All	Type of Law:	All
Sort by Resp Lawyer:	No	New Page for Each Lawyer:	No
G/L Account:	7120	Include Exp. Recoveries:	Yes
Ref#:	All Checks	Include Accounts Payable Entries:	Yes
G/L Summary Only:	No	Include General Check Allocations:	Yes
Display in Order Entered:	No	Show User Name:	No
Corrected Entries:	Not Included	Summary by Resp Lawyer:	No
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	15.5 (15.5.20170202)		

EXHIBIT “5”

EXHIBIT “5”

EXHIBIT “5”

1 Long distance phone – These costs were incurred primarily for making long-distance phone
2 calls.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Jan/	2/2019	RJMW	CER	1794-19	Deep Roots Harvest	02396	7470 - Telephone	0.73
	545179	Long distance telephone						
		Total for Jan/ 2/2019 :						0.73
Feb/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02403	7470 - Telephone	1.79
	548163	Long distance telephone						
		Total for Feb/ 1/2019 :						1.79
Mar/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02415	7470 - Telephone	3.58
	551531	Long distance telephone						
		Total for Mar/ 1/2019 :						3.58
Apr/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02429	7470 - Telephone	1.51
	555042	Long distance telephone						
		Total for Apr/ 1/2019 :						1.51
Jun/	1/2019	Expense Recovery	CER	1794-19	Deep Roots Harvest	02449	7470 - Telephone	8.40
	561634	Long distance telephone						
		Total for Jun/ 1/2019 :						8.40
Jul/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02459	7470 - Telephone	1.81
	564658	Long distance telephone						
		Total for Jul/ 1/2019 :						1.81
Aug/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02471	7470 - Telephone	5.90
	567695	Long distance telephone						
		Total for Aug/ 1/2019 :						5.90
Sep/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02487	7470 - Telephone	5.88
	571086	Long distance telephone						
		Total for Sep/ 1/2019 :						5.88
Oct/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02503	7470 - Telephone	5.87
	575109	Long distance telephone						
		Total for Oct/ 1/2019 :						5.87
Dec/	1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02521	7470 - Telephone	6.32
	581975	Long distance telephone						
		Total for Dec/ 1/2019 :						6.32
Jan/	2/2020	RJMW	CER	1794-19	Deep Roots Harvest	02531	7470 - Telephone	13.22
	585235	Long distance telephone						
		Total for Jan/ 2/2020 :						13.22
Feb/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02540	7470 - Telephone	16.30
	588691	Long distance telephone						
		Total for Feb/ 1/2020 :						16.30
Mar/31/2020	RJMW		CER	1794-19	Deep Roots Harvest	02552	7470 - Telephone	26.80
	592576	Long distance telephone						
		Total for Mar/31/2020 :						26.80
May/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02562	7470 - Telephone	0.72
	597130	Long distance telephone						
May/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02571	7470 - Telephone	63.58
	599041	Long distance telephone						
		Total for May/ 1/2020 :						64.30
Jun/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02579	7470 - Telephone	40.67
	603102	Long distance telephone						
		Total for Jun/ 1/2020 :						40.67
Jul/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02589	7470 - Telephone	20.43
	606323	Long distance telephone						
		Total for Jul/ 1/2020 :						20.43
Aug/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02604	7470 - Telephone	25.25
	610452	Long distance telephone						
		Total for Aug/ 1/2020 :						25.25
Sep/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02618	7470 - Telephone	15.03
	614401	Long distance telephone						
		Total for Sep/ 1/2020 :						15.03
Nov/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02634	7470 - Telephone	0.65
	618222	Long distance telephone						
Nov/	1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02646	7470 - Telephone	8.59
	622413	Long distance telephone						
		Total for Nov/ 1/2020 :						9.24
Feb/	1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02672	7470 - Telephone	1.37
	633397	Long distance telephone						
		Total for Feb/ 1/2021 :						1.37
Mar/	1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02683	7470 - Telephone	5.40
	637622	Long distance telephone						
		Total for Mar/ 1/2021 :						5.40
Apr/	1/2021	RJMW	CER	1794-19	Deep Roots Harvest	02697	7470 - Telephone	12.63
	642369	Long distance telephone						
		Total for Apr/ 1/2021 :						12.63

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	292.43	
7470 - Telephone income/ex		292.43
Total:	292.43	292.43

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Carol
 Finished: Monday, January 03, 2022 at 03:25:03 PM
 Date Range: To Jan/ 3/2022
 Matters: 1794-19
 Clients: All
 Major Clients: All

Matter Intro Lawyer:

All

AA1665

Date	Paid To	Source Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation					
Responsible Lawyer:	All		Client Intro Lawyer:		All	
Assigned Lawyer:	All		Type of Law:		All	
Sort by Resp Lawyer:	No		New Page for Each Lawyer:		No	
G/L Account:	7470		Include Exp. Recoveries:		Yes	
Ref#:	All Checks		Include Accounts Payable Entries:		Yes	
G/L Summary Only:	No		Include General Check Allocations:		Yes	
Display in Order Entered:	No		Show User Name:		No	
Corrected Entries:	Not Included		Summary by Resp Lawyer:		No	
Select From:	Active, Inactive, Archived Matters					
Explanation Codes:	All					
Ver:	15.5 (15.5.20170202)					

EXHIBIT “6”

EXHIBIT “6”

EXHIBIT “6”

1 Postage – These costs were incurred primarily for mailing correspondence, pleadings, and papers
2 to our clients and the Court.

3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Date	Entry#	Paid To Explanation	Source Matter	Client Name	Ref#	G/L Acct	Amount
Jan/ 2/2020	583816	RJMW Postage	CER 1794-19	Deep Roots Harvest	02526	7390 - Postage i	1.00
		Total for Jan/ 2/2020 :	1.00				
May/ 1/2020	598550	RJMW Postage	CER 1794-19	Deep Roots Harvest	02568	7390 - Postage i	1.00
		Total for May/ 1/2020 :	1.00				
Jun/ 1/2021	649365	RJMW Postage	CER 1794-19	Deep Roots Harvest	02711	7390 - Postage i	0.71
		Total for Jun/ 1/2021 :	0.71				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	2.71	
7390 - Postage income/expe		2.71
Total:	2.71	2.71

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Carol
 Finished: Monday, January 03, 2022 at 03:24:10 PM
 Date Range: To Jan/ 3/2022
 Matters: 1794-19
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: 7390
 Ref#: All Checks
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 15.5 (15.5.20170202)

Matter Intro Lawyer: All
 Client Intro Lawyer: All
 Type of Law: All
 New Page for Each Lawyer: No
 Include Exp. Recoveries: Yes
 Include Accounts Payable Entries: Yes
 Include General Check Allocations: Yes
 Show User Name: No
 Summary by Resp Lawyer: No

Date	Entry#	Paid To Explanation	Source Matter	Client Name	Ref#	G/L Acct	Amount
Apr/ 1/2022	RJMW		CER 1794-19	Deep Roots Harvest	02812	7390 - Postage i	0.73
	688263	Postage					
Total for Apr/ 1/2022 :			0.73				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	0.73	
7390 - Postage income/expe		0.73
Total:	0.73	0.73

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All	Matter Intro Lawyer:	All
Requested by:	Carol	Client Intro Lawyer:	All
Finished:	Monday, July 18, 2022 at 02:07:04 PM	Type of Law:	All
Date Range:	Jan/ 4/2022 To Jul/18/2022	New Page for Each Lawyer:	No
Matters:	1794-19	Include Exp. Recoveries:	Yes
Clients:	All	Include Accounts Payable Entries:	Yes
Major Clients:	All	Include General Check Allocations:	Yes
Responsible Lawyer:	All	Show User Name:	No
Assigned Lawyer:	All	Summary by Resp Lawyer:	No
Sort by Resp Lawyer:	No		
G/L Account:	7390		
Ref#:	All Checks		
G/L Summary Only:	No		
Display in Order Entered:	No		
Corrected Entries:	Not Included		
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	15.5 {15.5.20170202}		

Invoice Number	Invoice Date	Account Number	Page
7-068-76790	Jul 17, 2020		2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 08, 2020		Cust. Ref.: 1794	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Distance Based Pricing, Zone 4 1st attempt Jul 09, 2020 at 07:19 AM. 			
Automation	INET	Sender	Recipient
Tracking ID	770903195804	Stefanie E. Smith	ATTN: Nick Tomassetti, I.T.
Service Type	FedEx First Overnight	Robertson Johnson et al.	Clark Cty Regional Justice Cen
Package Type	FedEx Envelope	50 West Liberty St	200 Lewis Ave
Zone	04	RENO NV 89501 US	LAS VEGAS NV 89101 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 09, 2020 07:41	Transportation Charge	68.90
Svc Area	A1	Automation Bonus Discount	-3.45
Signed by	D.ZITO	Fuel Surcharge	2.29
FedEx Use	000000000/5/_	Total Charge	USD \$67.74

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

AA1671

1198-01-00-0020473-0002-0049257



Invoice Number	Invoice Date	Account Number	Page
7-068-76790	Jul 17, 2020		3 of 3

Ship Date: Jul 09, 2020

Cust. Ref.: 1794

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 77091722245
Service Type FedEx First Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jul 10, 2020 07:52
Svc Area A1
Signed by J.ZITD
FedEx Use 000000000/5/_

Sender
Stefanie E. Smith
Robertson Johnson et al
50 West Liberty St
RENO NV 89501 US

Recipient
Attn: Nick Tomassetti, I.T.
Clark Cty Regional Justice Cen
200 Lewis Ave
LAS VEGAS NV 89101 US

Transportation Charge	68.90
Automation Bonus Discount	-3.45
Fuel Surcharge	2.29
Total Charge	USD \$67.74

AA1672

1198-01-00-0020473-0001-0049256

Invoice Number	Invoice Date	Account Number	Page
7-504-04586	Sep 17, 2021		2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	2.0	39.04	7.73		-11.32	35.45
Total FedEx Express	1	2.0	\$39.04	\$7.73		-\$11.32	\$35.45
TOTAL THIS INVOICE						USD	\$35.45

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 09, 2021		Cust. Ref.: 2089 - Deep Roots/Gen. B		Ref.#2:	
Payor: Shipper		Ref.#3:			
<ul style="list-style-type: none">• Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.• Distance Based Pricing, Zone 4• Package Delivered to RecipientAddress - Release Authorized					
Automation	INET	Sender	Recipient		
Tracking ID	774761301290	Richard D. Williamson, Esq.	Lori Rogich		
Service Type	FedEx Standard Overnight	Robertson, Johnson, et al.	11847 Oakland Hills Drive		
Package Type	FedEx Envelope	50 West Liberty Street	LAS VEGAS NV 89141 US		
Zone	04	RENO NV 89501 US			
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			39.04
Delivered	Sep 10, 2021 14:36	Discount			-9.37
Svc Area	A2	Automation Bonus Discount			-1.95
Signed by	see above	Fuel Surcharge			2.78
FedEx Use	000000000/222/02	Residential Delivery			4.95
		Total Charge	USD	\$35.45	
			Shipper Subtotal	USD	\$35.45
			Total FedEx Express	USD	\$35.45

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

AA1673

1259-01-00-0029748-0001-0067822

EXHIBIT “7”

EXHIBIT “7”

EXHIBIT “7”

1 Travel fees – These costs were incurred primarily for travel to and from Las Vegas for trial and
2 related pretrial events. These costs include airfare, car rentals, fuel, lodging, food, and other
3 miscellaneous expenses.

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Hi, Richard 16,408 points [My Account](#) | [Log out](#) [Español](#) [FLIGHT](#) | [HOTEL](#) | [CAR](#) | [VACATIONS](#) [SPECIAL OFFERS](#) [RAPID REWARDS®](#) 

Your flight is booked!

We're sending a confirmation email to [REDACTED] right now.

Trip summary



Flight

CONFIRMATION #

L3IEUY

SEP 30

RNO  **LAS**

FLIGHT TOTAL

\$507.96

9/30 - Las Vegas

**100% free inflight entertainment* — all on your device.**[Learn more](#)

¹Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. ²Only allows access to iMessage and WhatsApp (must be downloaded before the flight). ³May not be available for the full duration of the International flight. *Available only on WIFI-enabled aircraft. Limited-time offer. Where available.

SEP 30

Reno/Tahoe, NV to Las Vegas, NV

Confirmation # **L3IEUY**

PASSENGERS

EST. POINTS

EXTRAS

FARE

Richard Derby Williamson**+ 4,460^{PTS}**

—

Anytime

Rapid Rewards®/Acct # [REDACTED]
Known Traveler # [REDACTED]

Departing

9/30/19 Monday



DEPARTS

11:15 AM**RNO**

Reno/Tahoe, NV - RNO

FLIGHT

652  

Nonstop











ARRIVES

12:40 PM**LAS**

Las Vegas, NV - LAS

TRAVEL TIME

1hr 25minAnytime
(Adult x1)**\$222.96**SUBTOTAL
\$222.96**AA1676**

Returning Monday 9/30/19	Anytime (Adult x1)	Taxes & fees \$62.04
		Flight total \$507.96
 DEPARTS 7:35 PM LAS Las Vegas, NV - LAS FLIGHT 2014     ARRIVES 8:55 PM RNO Reno/Tahoe, NV - RNO TRAVEL TIME 1hr 20min <i>Nonstop</i>	\$222.96	Icon legend  WiFi available  Live TV available  EarlyBird Check-In® Helpful Information: Please read the fare rules associated with this purchase. When booking with Rapid Rewards® points, your point balance may not immediately update in your account.
		SUBTOTAL \$222.96

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
Hyatt exp 23 XXXXXXXXXXXX0581 Expiration: 12/23	CARD HOLDER Richard Williamson	BILLING ADDRESS [REDACTED]	\$507.96
Total charged			
SUBTOTAL			\$445.92
TAXES & FEES			\$62.04
TOTAL DOLLARS			\$507.96
Show price breakdown			

AA1677

Residence Inn[®] Las Vegas Convention Center

3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300

Marriott.com/LASNV

Tiffany/Miss Williamson

Law Firm

Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Time: 04:03PM

Folio Number: 85764

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul20	Room Charge	119.00	
12Jul20	County Tax	15.92	
13Jul20	Room Charge	119.00	
13Jul20	County Tax	15.92	
14Jul20	Room Charge	119.00	
14Jul20	County Tax	15.92	
15Jul20	Room Charge	119.00	
15Jul20	County Tax	15.92	
16Jul20	Room Charge	119.00	
16Jul20	County Tax	15.92	
17Jul20	Room Charge	119.00	
17Jul20	County Tax	15.92	
18Jul20	Room Charge	119.00	
18Jul20	County Tax	15.92	
19Jul20	Room Charge	119.00	
19Jul20	County Tax	15.92	
20Jul20	Room Charge	119.00	
20Jul20	County Tax	15.92	
21Jul20	Room Charge	119.00	
21Jul20	County Tax	15.92	
22Jul20	Room Charge	119.00	
22Jul20	County Tax	15.92	
23Jul20	Visa		1484.12
Card #: VXXXXXXXXXXXXX1528/XXXX Amount: 1484.12 Auth: 09576D Signature on File This card was electronically swiped on 12Jul20			
23Jul20	Room Charge	119.00	
23Jul20	County Tax	15.92	
24Jul20	Room Charge	119.00	
24Jul20	County Tax	15.92	
25Jul20	Room Charge	119.00	
25Jul20	County Tax	15.92	
26Jul20	Room Charge	119.00	
26Jul20	County Tax	15.92	
27Jul20	Room Charge	119.00	
27Jul20	County Tax	15.92	
28Jul20	Room Charge	119.00	
28Jul20	County Tax	15.92	
29Jul20	Room Charge	119.00	
29Jul20	County Tax	15.92	
30Jul20	Room Charge	119.00	
30Jul20	County Tax	15.92	

Residence Inn[®] Las Vegas Convention Center

3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300

Marriott.com/LASNV

Tiffany/Miss Williamson

Law Firm

Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Time: 04:03PM

Folio Number: 85764

DATE	DESCRIPTION	CHARGES	CREDITS
31Jul20	Valet	53.25	
31Jul20	Room Charge	119.00	
31Jul20	County Tax	15.92	
01Aug20	Room Charge	119.00	
01Aug20	County Tax	15.92	
02Aug20	Visa		1402.45
<i>Card #: VXXXXXXXXXXXXX1528/XXXX</i> <i>Amount: 1402.45 Auth: 04650D Signature on File</i> <i>This card was electronically swiped on 12Jul20</i>			
02Aug20	Room Charge	119.00	
02Aug20	County Tax	15.92	
03Aug20	Room Charge	119.00	
03Aug20	County Tax	15.92	
04Aug20	Room Charge	119.00	
04Aug20	County Tax	15.92	
05Aug20	Room Charge	119.00	
05Aug20	County Tax	15.92	
06Aug20	Valet	17.75	
06Aug20	Room Charge	119.00	
06Aug20	County Tax	15.92	
07Aug20	Room Charge	119.00	
07Aug20	County Tax	15.92	
08Aug20	Room Charge	119.00	
08Aug20	County Tax	15.92	
09Aug20	Room Charge	119.00	
09Aug20	County Tax	15.92	
10Aug20	Room Charge	119.00	
10Aug20	County Tax	15.92	
11Aug20	Room Charge	119.00	
12Aug20	Room Charge	119.00	
13Aug20	Visa		1470.03
<i>Card #: VXXXXXXXXXXXXX1528/XXXX</i> <i>Amount: 1470.03 Auth: 01491D Signature on File</i> <i>This card was electronically swiped on 12Jul20</i>			
13Aug20	Room Charge	119.00	

Residence Inn[®] Las Vegas Convention Center

3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300

Marriott.com/LASNV

Tiffany/Miss Williamson

Law Firm

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Time: 04:03PM

Folio Number: 85764

DATE	DESCRIPTION	CHARGES	CREDITS
14Aug20	Room Charge	119.00	
15Aug20	Room Charge	119.00	
16Aug20	Room Charge	119.00	
17Aug20	Room Charge	119.00	
18Aug20	Visa		595.00

Card #: VXXXXXXXXXXXXX1528/XXXX
 Amount: 595.00 Auth: 07652D Signature on File
 This card was electronically swiped on 12Jul20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX4315. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Rental Agreement Summary

RA #: 455879061
Renter: RICHARD WILLIAMSON

Dates & Times

Pickup
Aug 18, 2020
1:43 PM

Location

7135 GILESPIE ST
LAS VEGAS, NV
89119-4267
8333155901

One Way Rental

Return Location
Aug 19, 2020

12:06 PM

2001 E PLUMB LN C/O
RENO ARPT
RENO, NV 89502-3259
8449960650

Vehicle

Make/Model: DODG/GCAR
Color: GRAY LT
Car Class Driven: MVAR
Car Class Chrged: MVAR
Miles In: 19263
Mileage: 481
Fuel In: Full
License: 8MAB361
Unit #: 7T3CYT

Miles Out: 18782

Fuel Out: Full
State/Province: CA
Vehicle #: KR788629

Charges

Renter Charges

	Price/Unit	Total
TIME & DISTANCE	1 @ \$165.43 / DAY	\$165.43
08/18/2020 - 08/19/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
08/18/2020 - 08/19/2020		
CONSOLIDATED	1 @ \$4.00 / DAY	\$4.00
FACILITY CHG		
4.00/DAY		
CONC REC 10 PCT	10.0000%	\$16.80
GOV FEE 10 PCT	10.0000%	\$16.54
CLARK COUNTY TAX	2.0000%	\$3.31
2 PCT		
VEHICLE LICENSE	1 @ \$2.56 / DAY	\$2.56
COST 2.56/DAY		
SALES TAX	8.3750%	\$13.85

Total Charges: \$222.49

Charge To: VISA xxxx0581
APN:
AID:
Verified: None
Entry: Manual
TSI:

Amount Due: \$0.00

Subject to Audit
For Reservations: 1-800-RENT-A-CAR

Dad's Mill Street, LLC.
Reno NV 89502

1206 HWY 95
Tonopah NV 89049

Dad's Mill Street, L
00009496191
1790 MILL ST
RENO, NV
08/19/2020 158023841
11:59:35 AM

XXXX XXXX XXXX 1528
VISA

INVOICE 115723
AUTH 00-022220
REF990330819201157

PUMP# 7
REGULAR CR 11.3066
PRICE/GAL \$2.919

FUEL TOTAL \$ 33.00

CREDIT \$ 33.00

COMPLETION
Entry: TAP
Batch: 99 Seq Num: 33
Term ID: 7
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

Thanks for supporting a local business

3 Deserts Chevron
00305527
1206 Hwy 95
Tonopah, NV
08/18/2020 772319146
07:29:59 PM

XXXXXXXXXXXX1528
VISA
INVOICE E/2753225
AUTH 010470

PUMP# 1
UNLEAD REG 9.697G
PRICE/GAL \$2.799

FUEL TOTAL \$ 27.14

CREDIT \$ 27.14

Contactless

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

Thank You
Come Again!

Gordon Biersch Brewery
Las Vegas
3987 Paradise Road
Las Vegas, NV 89169
702-312-5247

Server: Alexis
06:23 PM
TBL 304/1

DOB: 07/29/2020
07/29/2020
7/70019

SALE

VISA 7340041
Card #XXXXXXXXXXXX1528
Magnetic card present: WILLIAMSON RICHARD
Card Entry Method: S

Approval: 045680

Amount: \$7.32

+ Tip: 3

= Total: 10.32

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Guest Copy



Store 4039 Dir Bradley Milbenberger
Main: (702) 733-2947
1700 E. Flamingo Rd.
Las Vegas NV 89109

GROCERY

QUAKER OATML SQUAR	2.99 S
Regular Price	4.99
Sale Savings	2.00-
O ORG GRANOLA CHIA	3.49 S
SLT & GRND PPR CHP	3.49 S
Regular Price	3.99
Sale Savings	0.50-

REFRIG/FROZEN

HORIZON MILK WHOLE	5.49 S
O ORG MILK FATFREE	4.49 S
ORGANIC VALLEY 2	4.99 S
Regular Price	6.99
Sale Savings	2.00-

GEN MERCHANDISE

WDX ELECTRONICS	5.49 T
Regular Price	5.99
Sale Savings	0.50-
CLIF BAR	1.00 S
Regular Price	1.49
Sale Savings	0.49-
2 QTY SAFECARE W	7.98 T
Regular Price	9.98
Sale Savings	2.00-

BAKED GOODS

DAVES KILLER BREAD	5.99 S
DKB ORG CINN RAISI	5.99 S

PRODUCE

2.12 lb @ \$0.69 /lb	
WT BANANAS YELLOW	1.46 S
ORGANIC RASPBERRY	3.99 S
ORG BLACKBERRIES	3.99 S
0.46 lb @ \$0.88 /lb	
WT YELLOW PEACHES LG	0.40 S
Regular Price	0.92
Sale Savings	0.52-
BLUEBERRY ORG 60Z	3.99 S
TAX	1.13
**** BALANCE	66.35

Credit Purchase 07/28/20 18:29
CARD # *****1528
REF: 76001101178 AUTH: 0008528D

PAYMENT AMOUNT 66.35

AA1682

SAMMY HAGAR
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
Terminal ID : 7564
Check No : 9322
Table No : 144/1
Server : 3772 Mario
Name on Card: CARDHOLDER/CHASE V
ISA
Acct Num : XXXXXXXXXXXX1528
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 8/6/2020
Trans Time : 6:59 PM
Entry Mode : NFC Chip
Auth Code : 01443D
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000000000
TSI :
IAD : 06021203A00000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 9.20
Gratuity : 2
Total : 11.20

I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY

Villa Pizza
Las Vegas Int'l Airport
708-531-1694

8/6/2020 19:03

53901 LAS
Check: 1064917

Server: Ivan

Terminal: 106

Villa Pizza

** ORDER#: 474346 **

539 LAS
1 ChxMarga Panini 9.99

Subtotal 9.99

Tax 0.84

Total 10.83

EMV Visa 10.83

XXXXXXXXXXXX1528

CARDHOLDER/CHASE VISA

GRAND TOTAL 10.83

T106 C98189 8/6/2020 19:03

AA1683



Store 4039 Dir Bradley Milbenberger
Main: (702) 733-2947
1300 E. Flamingo Rd.
Las Vegas NV 89109

GROCERY

0 ORG PNT BTR DOTS 4.49 S

REFRIG/FROZEN

2 QTY 0 ORG MILK 8.98 S
ORGANIC VALLEY 2 4.99 S
Regular Price 6.99
Sale Savings 2.00-

BAKED GOODS

DKB ORG CINN RAISI 5.99 S

PRODUCE

2.60 lb @ \$0.79 /lb
WT ORG BANANAS 2.05 S

TAX 0.00
**** BALANCE 26.50

Credit Purchase 08/10/20 19:09
CARD # *****1528
REF: 70001419228 AUTH: 0007068D

PAYMENT AMOUNT 26.50

AL VISA CREDIT
AID A00000000031010
TVR 0000000000
TSI 0000

Visa 26.50

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 6
08/10/20 19:09 4039 1 389 8467

YOUR CASHIER TODAY WAS Norma

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.albertsons.com/survey
ENTER THE SURVEY CODE BELOW:
403908/1019:091/389

YOUR SAVINGS

Sale Savings 2.00
Total 2.00
Total Savings Value 7%



00403900103892008101909

Thank you for shopping Albertsons
For just for U or Rewards questions
call 877-276-9637 or Albertsons.com

AA1684



CREDIT CARD (...1528)

Current balance	Sep 10, 2020	\$49.00
	Next payment due	Minimum payment due
		Off
Available credit	Last statement balance	Automatic payments

Pending (2)

Pending charges \$119.55

Account activity

SHOWING Activity since last statement

Date	Description	Category	Amount
✓ Aug 19, 2020	76 - DADS RENO	Gas	\$33.00
✓ Aug 19, 2020	RESIDENCE INNS-LAS VEG	Travel	\$595.00
✓ Aug 18, 2020	CHEVRON 0305527	Gas	\$27.14
Aug 15, 2020	CHEVRON 0202788	Gas	\$63.04
Aug 15, 2020	CHEVRON 0202788	Gas	\$49.92
✓ Aug 14, 2020	RESIDENCE INNS-LAS VEG	Travel	\$1,470.03
✓ Aug 14, 2020	CHEVRON 0202788	Gas	\$37.48



CREDIT CARD (...0581)

Current balance	Sep 6, 2020 Next payment due	\$35.00 Minimum payment due
Available credit	Last statement balance	Off Automatic payments

Account activity

SHOWING Activity since last statement

Current balance **\$2,058.67** | [Show details >](#)

Date	Description	Category	Amount
Aug 19, 2020	UBER TRIP	Travel	\$30.16
	UBER TRIP	Travel	\$3.00
	UBER TRIP	Travel	\$3.00
	ENTERPRISE RENT-A-CAR	Travel	\$222.49
Aug 18, 2020	UBER TRIP	Travel	\$15.17
Aug 17, 2020	UBER TRIP	Travel	\$22.27
Aug 14, 2020	SOUTHWES 5262315585077	Travel	\$288.98
Aug 13, 2020	UBER TRIP	Travel	\$17.89
Aug 11, 2020	UBER TRIP	Travel	\$16.35
Aug 10, 2020	UBER TRIP	Travel	\$3.00
	UBER TRIP	Travel	\$27.03



Manage your account online:
www.Chase.com/WorldofHyatt



Customer Service:
1-800-436-7941



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

PAYMENTS AND OTHER CREDITS

07/13	Payment Thank You Bill Pay Service	-1,200.95
07/16	Payment Thank You Bill Pay Service	-31.56
08/04	Payment Thank You Bill Pay Service	-276.70

PURCHASE

07/08	[REDACTED]	[REDACTED]
07/08	[REDACTED]	[REDACTED]
07/11	[REDACTED]	[REDACTED]
07/15	[REDACTED]	[REDACTED]
07/15	[REDACTED]	[REDACTED]
07/16	[REDACTED]	[REDACTED]
07/17	[REDACTED]	[REDACTED]
07/19	[REDACTED]	[REDACTED]
07/20	[REDACTED]	[REDACTED]
07/20	[REDACTED]	[REDACTED]
07/21	[REDACTED]	[REDACTED]
07/21	[REDACTED]	[REDACTED]
07/21	[REDACTED]	[REDACTED]
07/21	[REDACTED]	[REDACTED]
07/24	[REDACTED]	[REDACTED]
07/23	SOUTHWES 5262310964280 800-435-9792 TX 072620 1 Y RNO LAS 2 Y LAS RNO	577.96
07/27	[REDACTED]	[REDACTED]
07/29	UBER TRIP HELP.UBER.COM CA	15.35
07/30	UBER TRIP HELP.UBER.COM CA	14.89
08/02	[REDACTED]	[REDACTED]
08/05	[REDACTED]	[REDACTED]
08/05	[REDACTED]	[REDACTED]
08/06	[REDACTED]	[REDACTED]
08/07	UBER TRIP HELP.UBER.COM CA	13.71
08/07	SOUTHWES 5262314241890 800-435-9792 TX 080920 1 Y RNO LAS 2 Y LAS RNO	577.96

2020 Totals Year-to-Date

Total fees charged in 2020	\$75.00
Total interest charged in 2020	\$71.12

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.99%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/06	[REDACTED]	[REDACTED]
08/06	[REDACTED]	[REDACTED]
08/06	SAMMY HAGAR BAR LAS LAS VEGAS NV	11.20
08/08	[REDACTED]	[REDACTED]
08/07	[REDACTED]	[REDACTED]
08/06	GROVE LAS VILLA PIZZA LAS VEGAS NV	10.83
08/07	[REDACTED]	[REDACTED]
08/08	[REDACTED]	[REDACTED]
08/08	[REDACTED]	[REDACTED]
08/09	[REDACTED]	[REDACTED]
08/09	[REDACTED]	[REDACTED]
08/07	[REDACTED]	[REDACTED]
08/09	[REDACTED]	[REDACTED]
08/09	[REDACTED]	[REDACTED]
08/10	[REDACTED]	[REDACTED]
08/10	ALBERTSONS #4039 LAS VEGAS NV	26.50
08/12	TST* ABLE BAKER BREWING C LAS VEGAS NV	30.81

2020 Totals Year-to-Date	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.99%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



Customer Copy

Sassafras

Current Batch: 01282020

Tue 1/28/2020 12:26:40 PM

Check 19 Table TO GO*2

Caitlyn S.

Station Station 2

I AGREE TO THE TERMS OF THE CARDHOLDER
AGREEMENT

VISA XXXXXXXXXXXX2217

Approval 09356C

BASE \$14.53

TIP 2.00

TOTAL 16.53

Customer Copy

AA1690



Printed from Chase Personal Online

Date	Description	Category	Amount
Jan 6, 2020	SOUTHWES 5262157333783	Travel P7VJRG - 2/7 Depo	\$577.96
	SOUTHWES 5262157334428	Travel PB66AR - 2/28 Hcg (was 1/23 depol)	\$577.96
	SOUTHWES 5262157333205	Travel P7QEQG - 1/13 Hcg	\$577.96



Date	Description	Category	Amount
Jan 29, 2020	SOUTHWES 5262166371275	Travel <i>STUGNV - 3/4 Depo</i>	\$577.96

Jan 13, 2020	GOURMET BURRITOS LAS	Food & drink	\$12.99
<i>VEGAS</i>			
<i>Hog</i>	VINO VOLO - RENO	Food & drink	\$11.20



Richard Williamson <[REDACTED]>

Richard Derby Williamson's 01/13 Las Vegas trip (P7QEQG): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Jan 6, 2020 at 5:34 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

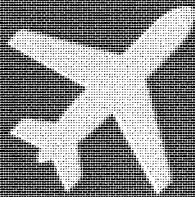
To: [REDACTED]

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Richard Derby,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 13 - JANUARY 13

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Deep Roots
Hrg

Confirmation # **P7QEQG**

Confirmation date: 01/06/2020

PASSENGER **Richard Derby Williamson**

RAPID REWARDS # [REDACTED]

TICKET # **5262157333205**

EXPIRATION¹ **January 6, 2021**

EST. POINTS EARNED **5,110**

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/13/2020 Est. Travel Time: 1h 25m [Anytime](#)

FLIGHT
1266

DEPARTS
RNO 06:05AM
Reno/Tahoe



ARRIVES
LAS 07:30AM
Las Vegas

Flight 2: Monday, 01/13/2020 Est. Travel Time: 1h 30m [Anytime](#)



Richard Williamson <[REDACTED]>

Richard Derby Williamson's 02/04 Las Vegas trip (ST66NV): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Wed, Jan 29, 2020 at 10:45 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

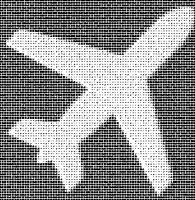
To: [REDACTED]

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Richard Derby,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 4 - FEBRUARY 4

RNO ✈ LAS

Reno/Tahoe to Las Vegas

DOT Depo

Confirmation # **ST66NV**

Confirmation date: 01/29/2020

PASSENGER

Richard Derby Williamson

RAPID REWARDS #

TICKET #

5262166371275

EXPIRATION¹

January 28, 2021

EST. POINTS EARNED

5,110

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 02/04/2020 Est. Travel Time: 1h 25m [Anytime](#)

FLIGHT
1263

DEPARTS
RNO 07:00AM
Reno/Tahoe



ARRIVES
LAS 08:25AM
Las Vegas

Flight 2: Tuesday, 02/04/2020 Est. Travel Time: 1h 25m [Anytime](#)



Richard Williamson <[REDACTED]>

Richard Derby Williamson's 02/07 Las Vegas trip (P7UJRG): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Wed, Jan 29, 2020 at 4:58 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

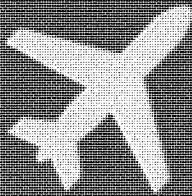
To: [REDACTED]

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Richard Derby,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 7 - FEBRUARY 7

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Deep Roots
Whitney
Depo

Confirmation # **P7UJRG**

Confirmation date: 01/06/2020

PASSENGER

Richard Derby Williamson

RAPID REWARDS #

TICKET #

5262157333783

EXPIRATION¹

January 6, 2021

EST. POINTS EARNED

5,110

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 02/07/2020 Est. Travel Time: 1h 25m [Anytime](#)

FLIGHT
1263

DEPARTS
RNO 07:00AM
Reno/Tahoe



ARRIVES
LAS 08:25AM
Las Vegas

Flight 2: Friday, 02/07/2020 Est. Travel Time: 1h 25m [Anytime](#)



Richard Williamson

Richard Derby Williamson's 02/28 Las Vegas trip (P866AR): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Jan 27, 2020 at 10:43 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

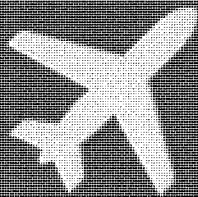
To:

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Richard Derby,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 28 - FEBRUARY 28

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Confirmation # **P866AR**

Confirmation date: 01/06/2020

PASSENGER Richard Derby Williamson

RAPID REWARDS #

TICKET # 5262157334428

EXPIRATION¹ January 6, 2021

EST. POINTS EARNED 5,110

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 02/28/2020 Est. Travel Time: 1h 25m [Anytime](#)

FLIGHT # 1266

DEPARTS
RNO 06:05AM
Reno/Tahoe



ARRIVES
LAS 07:30AM
Las Vegas

Flight 2: Friday, 02/28/2020 Est. Travel Time: 1h 30m [Anytime](#)

Deep Roots K15

Receipt

Reno- Tahoe Intl Airport
PO Box 12490, Reno NV 895
775-328 6566

Exit Cashier 804

from: 01/13/20 05:03:56

to: 01/13/20 14:37:12

Amount: \$11.00

	VISA
AID	A0000000031010
APP LABEL	CHASE VISA
CARD	*****0581
PAN SEQ Number	01
AUTHORIZATION	09705C
TOTAL	USD\$11.00

APPROVED

UID	64394
TRAN	0000000b5dd1598a

AA1697



Residence Inn® Las Vegas Convention Center
3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300
Marriott.com/LASNV

Anthony Arger
Please Complete
Reno NV 89521
Courtrm/Law Firm

Room: 2011
Room Type: STDO
Number of Guests: 1
Rate: \$136.00
Clerk: LLL

Arrive: 12Jul20 Time: 09:02PM Depart: 13Jul20 Time: 01:40PM Folio Number: 86333

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul20	Room Charge	136.00	
12Jul20	County Tax	18.20	
13Jul20	Visa		154.20

Card #: VXXXXXXXXXXXX2217/XXXX
Amount: 154.20 Auth: 06220D Signature on File
This card was electronically swiped on 12Jul20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2353. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn® Las Vegas Convention Center
3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300
Marriott.com/LASNV

Anthony Arger
Please Complete
Reno NV 89521
Law Firm

Room: 2011
Room Type: STDO
Number of Guests: 1
Rate: \$126.00
Clerk: MMM

Arrive: 02Aug20 Time: 08:49PM Depart: 03Aug20 Time: 03:00PM Folio Number: 86920

DATE	DESCRIPTION	CHARGES	CREDITS
02Aug20	Room Charge	126.00	
02Aug20	County Tax	16.86	
03Aug20	Visa		142.86

Card #: VXXXXXXXXXXXX2217/XXXX
Amount: 142.86 Auth: 07710D Signature on File
This card was electronically swiped on 02Aug20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2353. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Anthony Arger

REDACTED

Anthony G Arger's 07/12 Las Vegas trip (RHPLOZ): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>

Fri, Jul 3, 2020 at 9:18 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: REDACTED

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Anthony G,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 12 - JULY 14

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Confirmation # **RHPLOZ**

Confirmation date: 07/03/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262307184371

EXPIRATION¹

July 3, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 07/12/2020 Est. Travel Time: 1h 20m Anytime

FLIGHT
1783

DEPARTS

RNO 07:25PM

Reno/Tahoe



ARRIVES

LAS 08:45PM

Las Vegas

Flight 2: Tuesday, 07/14/2020 Est. Travel Time: 1h 25m Anytime

FLIGHT
1531

DEPARTS

LAS 07:40PM

Las Vegas



ARRIVES

RNO 09:05PM

Reno/Tahoe

Payment information

Total cost

Air - RHPLOZ

Base Fare	\$	557.76
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
Total	\$	577.96

Payment

Visa ending in 2217

Date: July 3, 2020

Payment Amount: \$577.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262307184371

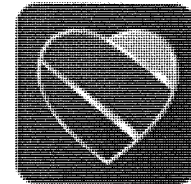
Prepare for takeoff

Before you travel, don't forget:

Bring a face covering and hand sanitizer. Download mobile boarding pass. Practice physical-distancing

[Learn more >](#)

For a touch-free day of travel
download the Southwest® app.



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



Anthony Arger <[REDACTED]>

Anthony G Arger's 07/19 Las Vegas trip (LJ2AXG): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
 Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
 To: [REDACTED]

Mon, Jul 13, 2020 at 3:47 PM

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony G,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 19 - JULY 24

RNO ✈ **LAS**

Reno/Tahoe to Las Vegas

Confirmation # **LJ2AXG**

Confirmation date: 07/13/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

[REDACTED]

TICKET #

5262308695752

EXPIRATION¹

July 13, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 07/19/2020 Est. Travel Time: 1h 20m Anytime

**FLIGHT
1783**

DEPARTS
RNO 07:25PM
 Reno/Tahoe



ARRIVES
LAS 08:45PM
 Las Vegas

Flight 2: Friday, 07/24/2020 Est. Travel Time: 1h 25m Anytime

**FLIGHT
1531**

DEPARTS
LAS 07:40PM
 Las Vegas



ARRIVES
RNO 09:05PM
 Reno/Tahoe

Payment information

Total cost

Air - LJ2AXG

Base Fare	\$	557.76
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
Total	\$	577.96

Payment

Visa ending in 2217

Date: July 13, 2020

Payment Amount: \$577.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262308695752

Prepare for takeoff

Before you travel, don't forget:

Bring a face covering and hand sanitizer. Download mobile boarding pass. Practice physical-distancing.

[Learn more >](#)

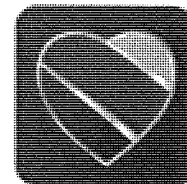
For a touch-free day of travel
download the Southwest® app.



Download app now



Download app now



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

8/5/2020

Gmail - Anthony G Arger's 08/02 Las Vegas trip (WFS2E6): Your reservation is confirmed.



Anthony Arger

REDACTED

Anthony G Arger's 08/02 Las Vegas trip (WFS2E6): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: REDACTED

Sat, Aug 1, 2020 at 5:04 PM

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony G,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 2 - AUGUST 3

RNO  LAS

Reno/Tahoe to Las Vegas

Confirmation # **WFS2E6**

Confirmation date: 08/01/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262312575758

EXPIRATION¹

August 2, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/02/2020 Est. Travel Time: 1h 20m Anytime

FLIGHT
1783

DEPARTS

RNO 07:25PM

Reno/Tahoe



ARRIVES

LAS 08:45PM

Las Vegas

Flight 2: Monday, 08/03/2020 Est. Travel Time: 1h 25m Anytime

FLIGHT
1531

DEPARTS

LAS 07:40PM

Las Vegas



ARRIVES

RNO 09:05PM

Reno/Tahoe

Total cost

Payment

Base Fare	\$	557.76
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00


Total	\$ 577.96
--------------	------------------

Date: August 1, 2020

Payment Amount: \$577.96

Your ticket number: 5262312575758

LETTERS TO THE EDITOR



Download app now



Download app now



Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



Arrive at the gate prepared to board.



This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

See more travel tips

Gmail - Anthony G Arger's 08/02 Las Vegas trip (WFS2E6): This reservation has been canceled.



REDACTED

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: [REDACTED]

Keep this confirmation number to apply funds toward a future reservation.

Southwest[®]

Manage Flight | Flight Status | My Account



You'll receive a refund or reusable funds, depending on the fare type you originally purchased. We appreciate you, and we look forward to welcoming you back onboard soon.

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Confirmation date: 08/01/2020

PASSENGER	Anthony G Arger
RAPID REWARDS #	REDACTED
TICKET #	5262312575758
EXPIRATION¹	August 2, 2021


Flight 1: Sunday, 08/02/2020 Est. Travel Time: 1h 20m Anytime

FLIGHT # 1783 DEPARTS RNO 07:25PM  ARRIVES LAS 08:45PM
 Reno/Tahoe Las Vegas

Flight 2: Monday, 08/03/2020 Est. Travel Time: 1h 25m Anytime

FLIGHT
1531

DEPARTS
LAS 07:40PM
Las Vegas


ARRIVES
RNO 09:05PM
Reno/Tahoe

<https://mail.google.com/mail/u/0?ik=e43a8d7ef1&view=pt&search=all&permmsgid=msg-f%3A1674037074076263053&simpl=msg-f%3A1674037074076263053> 1/2

AA1706

8/5/2020

Gmail - Anthony G Arger's 08/02 Las Vegas trip (WFS2E6): This reservation has been canceled.

Total cost

Air - WFS2E6

Base Fare	\$	557.76
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
Total	\$	577.96

Payment

Visa ending in 2217

Date: August 1, 2020

Payment Amount: \$577.96

Refund to: Visa ending in 2217

Date: August 3, 2020

Refund Amount: \$288.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262312575758

5262312575758: NONTRANSFERABLE -BG WN RNO WN LAS278.88WN RNO278.88USD557.76END XF RNO4.5LAS4.5

YLN

YLN

Need help?

Contact us

Customer service | FAQs

Connect with us



Mobile app



Get the mobile app

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2020 Southwest Airlines Co. All Rights Reserved.

8/5/2020

Gmail - Anthony G Arger's 08/03 Reno/Tahoe trip (OW5K4L): Your reservation is confirmed.



Anthony Arger

REDACTED

Anthony G Arger's 08/03 Reno/Tahoe trip (OW5K4L): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Aug 3, 2020 at 1:25 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: REDACTED

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Anthony G,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 3

LAS ✈ RNO

Las Vegas to Reno/Tahoe

Confirmation # **OW5K4L**

Confirmation date: 08/03/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262312834660

EXPIRATION¹

August 3, 2021

EST. POINTS EARNED

774

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 08/03/2020 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT
1531

DEPARTS
LAS 07:40PM
Las Vegas



ARRIVES
RNO 09:05PM
Reno/Tahoe

Payment information

Total cost

Payment

Air - OW5K4L

Base Fare

\$ 128.88

Visa ending in 2217

Date: August 3, 2020

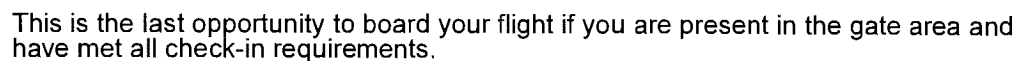
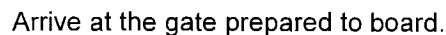
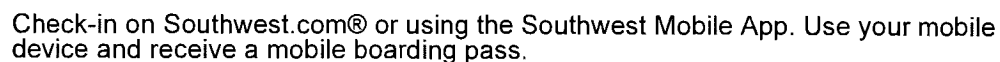

Gmail - Anthony G Arger's 08/03 Reno/Tahoe trip (OW5K4L): Your reservation is confirmed.

Payment Amount: \$138.98

Your ticket number: 5262312834660

Before you travel, don't forget:

Learn more



See more travel tips

THRIFTY CAR RENTAL

Phone: 800-334-1705
Web: www.thrifty.com



Rental Agreement No: 549942223
Date: 07/25/2020
Document: 960003067972

Direct All Inquiries To:

THRIFTY CAR RENTAL
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120


CHARGE DETAIL**Renter:**

ANTHONY ARGER

Account No.:

*****2217 VIS

TAX Id: 73-1389882

ANTHONY ARGER
**RENTAL REFERENCE**

Rental Agreement No: 549942223
Reservation ID:
Special Bill Info: XX CC XX

RENTAL DETAILS

Rate Plan: IN: CNVW OUT: CNVW
Rented On: 07/19/2020 22:09 LOC# 071419
LAS VEGAS AP, NV
Returned On: 07/24/2020 18:31 LOC# 071419
LAS VEGAS AP, NV
Car Description: SIR SPARKFWL.4N 8NAH293
Veh. No.: 1404995
CAR CLASS Charged: B MILEAGE In: 5,526
Rented: A Out: 5,438
Reserved: 99 Driven: 88

MISCELLANEOUS INFORMATION

CC AUTH: 07052D DATE: 2020/07/20 AMT: 439.00
CC AUTH: 07052D DATE: 2020/07/20 AMT: 239.00

RENTAL CHARGES

WEEKS	1 @	156.00	156.00
SUBTOTAL			156.00
CONCESSION FEE RECOVERY			16.68
VEHICLE LICENSE FEE			10.80
CUSTOMER FACILITY CHARGE			20.00
TAX		20.375%	35.19

TOTAL CHARGES

238.67 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM THRIFTY

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THRIFTY CAR RENTAL
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 549942223
Date: 07/25/2020
Document: 960003067972

Renter:

ANTHONY ARGER

Account No.:

*****2217 VIS

Phone: 800-334-1705
Web: www.thrifty.com

TOTAL CHARGES

238.67 USD

PIZZA M. A RENO
95 N SIERRA STREET
RENO, NV 89501

05/30/2020

19:00:47

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX2217
Network: VISA
SEQ #: 4
Batch #: 154
INVOICE 4
Approval Code: 01430D
Entry Method: Manual
Mode: Online
Avs Code: YYY
Card Code: M

PRE-TIP AMT \$27.59

TIP 3.00

TOTAL AMOUNT 30.59

Deaf Root)

CUSTOMER COPY

SANTORINO PIZZA
4860 W DESERT INN RD 7
LAS VEGAS, NV 89102
(702)454-7492

SALE

TID: 001 REF#: 00000009
DID: 0001
Batch #: 000504
07/20/20 18:48:24
APPR CODE: 05270D
VISA Chip
*****2217 ***

AMOUNT \$17.45

TIP \$ 3.00

TOTAL \$ 20.45

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VONS

Store Director Ignacio Llamas
Main: (702) 696-0906 Rx: (702) 696-1481
1155 E. Twain
Las Vegas NV 89109

GROCERY

SIG OREGANO LEAVES 3.49 S
SIG BASIL LEAVES 3.49 S
DORITOS TORTILLA 4.99 S
Regular Price 5.29
Card Savings 0.30-
BEST FOODS MAYO 4.99 S
MC GARLIC PO 4.49 S
Regular Price 4.99
Card Savings 0.50-
MC ONION POW 3.49 S
Regular Price 3.99
Card Savings 0.50-
MC SEA SLT GRINDER 2.00 S
Regular Price 3.99
Card Savings 1.99-
MCCORMICK PEPPERCN 2.00 S
Regular Price 3.99
Card Savings 1.99-
G POUPON MUSTARD 3.99 S
POMPEIAN EVOO 14.99 S
Regular Price 24.99
Card Savings 10.00-
INGLEHOFFER MSTRD 4.49 S
I K VINEGAR 4.99 S

GROC NONEDIBLE

ZIPLQC BAGS 3.99 T

REFRIG/FROZEN

LUC CHESE MONT JAC 6.99 S
2 QTY BLUE DIAMO 6.98 S
Regular Price 7.98
Card Savings 1.00-
MOUNTAIN HIGH YGRT 2.99 S
Regular Price 3.89
Card Savings 0.90-
OPN NAT GREEK YGRT 4.49 S
O ORG STRAWBERRIES 12.99 S
O ORG ACAI UNSWEET 5.49 S
Regular Price 5.99
Card Savings 0.50-
WYMANS WILD 11.99 S
PITAYA SUPERFRUIT 4.99 S
Regular Price 6.99
Card Savings 2.00-

PRODUCE

4 QTY S FARMS CE 11.96 S
4 QTY S FARMS SPINACH 8.00 S
4.78 lb @ \$0.69 /lb
WT BANANAS YELLOW 3.30 S
2 QTY GARLIC BULK 1.00 S
5 QTY LEMONS 4.45 S

TAX 0.33
**** BALANCE 147.34

Credit Purchase 07/13/20 17:49
CARD # *****0829
REF: 7

PAYN

AA1711

(702) 474-0229

ANTHONY

Host: Jelani
ANTHONY
07/13/2020
12:30 PM
10021

Md Turkey 9.99
Mustard
NO Mayo
Md Capastrami 10.49
XT Russian
Medium Chips 2.79

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

| 128 207 000 030 112 |

Cap's Cash Expires in 30 days.
Valid at this Capriottis

Subtotal 23.27
Tax 1.95

TO-GO Total 25.22

VISA #XXXXXXXXXXXX2217 25.22
Auth:01369D

Tip : 2.00

TOTAL : 27.22
TOTAL :

SIGNATURE :

Deep roots trial

SAMMY HAGAR
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
Terminal ID : 7562
Check No : 7334
Table No : 149/1
Server : 154991 Daryn
Name on Card: ARGER/ANTHONY
Acct Num : XXXXXXXXXXXXX2217
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 7/13/2020
Trans Time : 7:11 PM
Entry Mode : Chip
Auth Code : 03616D
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 0602120360A006

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 26.53

Gratuity : 6.00

Total : 32.53

X _____
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY

Deep roots

AA1712

**Welcome To
Rebel Store 2142**

4111 S Paradise Rd
Las Vegas NV 89169
702-794-0633
TES066142001
Rebel 2142
4111 S Paradise
Las Vegas NV

07/24/

9:03

Lucky Streak Bar
McCarran International Airport
Las Vegas, NV 89119
708-531-1694

MERCH ID: 1513203006
CASHIER: Louie
TERMINAL: 114

Description	Qty	Amount
UNLEADED CR #12	3.718G	9.43
SELF @ 2.549/ G		
Subtotal		9.43
Tax		0.00
TOTAL		9.43
CREDIT \$		9.43

EMV Visa

NAME: ARGER/ANTHONY
NUMBER: XXXXXXXXXXXX2217
EXPIRE: XX/XX
AUTH: 00248D
AMOUNT: 24.90

CHECK: 1140673
TABLE: 72

TOTAL: 24.90

GRATUITY:

3.00

TOTAL:

27.90

VISA
XXXXXXXXXXXX0329
Auth #: 02842C
Resp Code: 000
Stan: 13705763491
Reference: 10934

SITE ID: TES066142001

I agree to pay above total
amount according to my card
issuer agreement.

X
SIGNATURE

Thank You!

We Appreciate Your Business

Please Come Again

WE NOW ACCEPT EBT CASH

ST# 66142 TILL XXXX DR# 0 TRAN# 9121103

CSH: 0 07/24/20 18:01:54

VISA
CHARGE
TOTAL NUMBER OF ITEMS SOLD = 2
07/20/20 07:08pm 399 45 163 22
Leave feedback at Krogerfeedback.com
Date: 07/20/20 Time: 07:08pm
Entry ID: 706-374-163-399-45-208

Remaining June Fuel Points: 75

Fuel Points Earned Today: 8
Total J...

**** BALANCE
LAS VEGAS NV 89102
Visa Credit Purchase
*****0829 - C
REF#: 096020 101000 8.65
AID: A0000000031010
TC: 8E1D308D83D2F446
Your cashier was KEVIN
EMV DEBITANT FV 5.99 T
SC YOU SAVED 0.50
IRISH SPRING BAR 1.99 T
FRESH VALUE CUSTOMER *****7324
TAX 0.67
8.65

Smith's
FRESH FOR EVERYONE



AA1713

Smith's FRESH FOR EVERYONE

Your cashier was RENE

	MZTA OLIVES	5.79 F
	KRO HOT HONEY BEAR	3.49 F
	LSCD PEANUT BUTTER	3.29 F
	PRSL CHEESE	3.99 F
	BLTH DRESSINGS	3.99 F
	BRHD PPR TKY	10.88 F
3 @ 4/5.00		
SC	AVOCADO HASS	FV 2.64 F
	YOU SAVED	1.11
	LABR BREAD	2.99 F
	STO MINT	1.99 F
	STO BBY SPRNG HRBSFV	3.00 F
SC	YOU SAVED	0.49
	STO LETTUCE	2.69 F
	CLRY HRT (STO) ORG	3.49 F
0.91 lb @ 0.78 /lb		
WT	ONIONS RED	FV 0.71 F
SC	YOU SAVED	0.19
1.12 lb @ 2.49 /lb		
WT	TOMATO ORGNC	2.79 F
	ZIPLOC CONTAINER	FV 2.39 T
SC	YOU SAVED	0.60
	FRESH VALUE CUSTOMER	*****7324
	TAX	0.20
**** BALANCE		54.32

LAS VEGAS NV 89102
 Visa Credit Purchase
 *****0829 - C
 REF#: 00603C TOTAL: 54.32
 AID: A0000000031010
 TC: 683011DA8D71AFC9

VISA 54.32
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 17

07/20/20 07:14pm 399 6 285 12
 Leave feedback at krogerfeedback.com
 Date: 07/20/20 Time: 07:14pm
 Entry ID: 706-374-285-399-6-291

 Remaining June Fuel Points: 75

 Fuel Points Earned Today: 54
 Total

8/3/2020 18:54
 708-531-1694

53905 LAS

Check: 1124562
 Server: Jennette
 Terminal: 112
 Jersey Mike's

** ORDER#: 884445 **

539 LAS	
1 Bg Kahuna Stk	12.99
JMR White	
1 Fiji Water .5ltr	4.39
Subtotal	17.88
Tax	1.50
Total	19.38

EMV Visa 19.38
 XXXXXXXXXXXXX2217
 ARGER/ANTHONY
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000031010
 TVR: 0000008000
 IAD: 06021203A0A002
 TSI: E800

GRAND TOTAL 19.33

T112 C

SIGNATURE
 Thanks for using Desert
 (702) 551-5151
 Download our E-Mail app

 CREDIT CARD 09225D
 Auth Code APPROVED
 PURCHASE CHIP
 Method:
 CHASE VISA
 AID: A0000000031010
 ATC: 002A
 TVR: 0080008000
 IAD: 06021203212002
 TSI: E800
 ARC: 3030
 TERMINAL: ****4860
 MERCHANT: ****10300

Vehicle: 4150
 Driver ID: 101070
 Name: Christopher Welch
 8/2/20 8:46 PM
 Trip # 5046
 Start 8/2/20 8:36 PM
 End 8/2/20 8:46 PM
 Fare \$23.81
 Req'd Airport Fee \$2.40
 Voucher \$3.00
 Subtotal \$29.21
 Excise Tax \$0.88
 Tip \$7.52
 Total \$37.61

AA1714

5537
Driver ID: 24712

8/3/20 6:34 PM

.....
Trip # 4780
Start 8/3/20 6:22 PM
End 8/3/20 6:33 PM

Fare \$25.71
E-Hail \$0.50
Voucher \$3.00

Subtotal \$29.21
Excise Tax \$0.88
Tip \$7.52

Total \$37.61

.....
CREDIT CARD \$37.61

*****2217

Auth Code 00401D
PURCHASE APPROVED
Method: Chip
CHASE VISA

AID: A00000000031010

ATC: 002B

TVR: 0080008000

IAD: 0602120321A002

T81: E800

ARC: 3030

TERMINAL: ****1211

MERCHANT: ****45600

*****DUPLICATE*****

Thanks for riding with
Whittleson Blue Cab

(702) 551-5151

Download our E-Hail app

www.whittleson.com

EXHIBIT “8”

EXHIBIT “8”

EXHIBIT “8”

Miscellaneous fees – These costs were incurred primarily for mediation, split 7 ways between the parties.

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Jared B. Kahn, Esq.
JK Legal & Consulting
9205 W. Russell Road, Suite 240
Las Vegas, NV 89148

Invoice #: 4645
Invoice Date: 10/10/2019
Due Date: 10/11/2019
ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1718

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Eric D. Hone, Esq.
H1 Law Group
701 N. Green Valley Parkway, Suite 200
Henderson, NV 89074

Invoice #: 4646

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1719

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Alina M. Shell, Esq.
McLetchie Law
701 E. Bridger Avenue, Suite 520
Las Vegas, NV 89101

Invoice #: 4647

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1720

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Brody Wight, Esq.
Koch Scow
11500 S. Eastern Avenue, Suite 210
Henderson, NV 89052

Invoice #: 4648

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1721

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Rusty J. Graf, Esq.
Black & LoBello
10777 W. Twain Avenue, Suite 300
Las Vegas, NV 89135

Invoice #: 4649

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1722

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Richard D. Williamson, Esq.
Robertson, Johnson, Miller & Williamson
50 W. Liberty Street, Suite 600
Reno, NV 89501

Invoice #: 4650

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

Case Name: *In Re MM Development Company, Inc., et al.*
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1723

ADVANCED

RESOLUTION MANAGEMENT



Advanced Resolution Management
6980 S. Cimarron Road, Ste. 210
Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Joseph A. Gutierrez, Esq.
Maier Gutierrez & Associates
8816 Spanish Ridge Ave.
Las Vegas, NV 89148

Invoice #: 4651
Invoice Date: 10/10/2019
Due Date: 10/11/2019
ARM Tax ID: 47-5337146

Case Name: In Re MM Development Company, Inc., et al.
ARM Case #: 2019-140018828

Administrative Fee	\$	125.00
Mediation Full Day - 10/11/19	\$	1,214.28
Invoice Total:		\$ 1,339.28

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

*This invoice represents your share of the fees.
Please make checks out to Advanced Resolution Management.*

AA1724

EXHIBIT “9”

EXHIBIT “9”

EXHIBIT “9”

1 Computerized Legal Research – These costs were incurred primarily for research conducted
2 online through LexisNexis and Westlaw.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Sep/ 1/2019	570973	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02484	7100 - Computer	37.50
		Total for Sep/ 1/2019 :						37.50
Oct/ 1/2019	574941	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02501	7100 - Computer	4.48
Oct/ 1/2019	574942	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02501	7100 - Computer	4.96
		Total for Oct/ 1/2019 :						9.44
Dec/ 1/2019	581138	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02514	7100 - Computer	13.73
		Total for Dec/ 1/2019 :						13.73
Feb/ 1/2020	587035	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02534	7100 - Computer	26.56
		Total for Feb/ 1/2020 :						26.56
Apr/ 1/2020	594659	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02553	7100 - Computer	438.73
		Total for Apr/ 1/2020 :						438.73
May/ 1/2020	597405	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02563	7100 - Computer	313.22
		Total for May/ 1/2020 :						313.22
Jun/ 1/2020	600549	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02571	7100 - Computer	48.37
		Total for Jun/ 1/2020 :						48.37
Jul/ 1/2020	604922	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02581	7100 - Computer	32.67
		Total for Jul/ 1/2020 :						32.67
Aug/ 1/2020	606865	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02594	7100 - Computer	136.85
		Total for Aug/ 1/2020 :						136.85
Sep/ 1/2020	613255	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	117.08
Sep/ 1/2020	613269	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	75.56
Sep/ 1/2020	613270	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	0.90
		Total for Sep/ 1/2020 :						193.54
Nov/ 1/2020	620636	RJMW Computerized legal research charges	CER	1794-19	Deep Roots Harvest	02636	7100 - Computer	36.87
		Total for Nov/ 1/2020 :						36.87

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	1287.48	
7100 - Computer income/exp		1287.48
Total:	1287.48	1287.48

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All		
Requested by:	Carol		
Finished:	Monday, January 03, 2022 at 03:23:08 PM		
Date Range:	To Jan/ 3/2022		
Matters:	1794-19		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Client Intro Lawyer:	All
Assigned Lawyer:	All	Type of Law:	All
Sort by Resp Lawyer:	No	New Page for Each Lawyer:	No
G/L Account:	7100	Include Exp. Recoveries:	Yes
Ref#:	All Checks	Include Accounts Payable Entries:	Yes
G/L Summary Only:	No	Include General Check Allocations:	Yes
Display in Order Entered:	No	Show User Name:	No
Corrected Entries:	Not Included	Summary by Resp Lawyer:	No
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	15.5 (15.5.20170202)		

Date	Entry#	Paid To Explanation	Source Matter	Client Name	Ref#	G/L Acct	Amount
Mar/ 1/2022	683338	RJMW Computerized legal research charges	CER 1794-19	Deep Roots Harvest	02799	7100 - Computer	60.08
		Total for Mar/ 1/2022 :	60.08				
Apr/ 1/2022	687398	RJMW Computerized legal research charges	CER 1794-19	Deep Roots Harvest	02810	7100 - Computer	125.37
		Total for Apr/ 1/2022 :	125.37				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - Client payment or r	185.45	
7100 - Computer income/exp		185.45
Total:	185.45	185.45

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All		
Requested by:	Carol		
Finished:	Monday, July 18, 2022 at 02:06:27 PM		
Date Range:	Jan/ 4/2022 To Jul/18/2022		
Matters:	1794-19		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Client Intro Lawyer:	All
Assigned Lawyer:	All	Type of Law:	All
Sort by Resp Lawyer:	No	New Page for Each Lawyer:	No
G/L Account:	7100	Include Exp. Recoveries:	Yes
Ref#:	All Checks	Include Accounts Payable Entries:	Yes
G/L Summary Only:	No	Include General Check Allocations:	Yes
Display in Order Entered:	No	Show User Name:	No
Corrected Entries:	Not Included	Summary by Resp Lawyer:	No
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	15.5 (15.5.20170202)		

EXHIBIT “10”

EXHIBIT “10”

EXHIBIT “10”

1 Trial technology services – These costs were incurred primarily for the trial services before and
2 during trial.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Okay to pay? yes
ozn



Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.

Suite 110-208

Las Vegas, NV 89141

702-375-2538

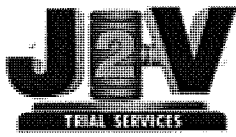
Invoice

Date	Invoice #
7/29/2020	2020-2088

Robertson Johnson Miller & Williamson
Richard D. Williamson, Esq.
50 West Liberty St.
Reno, NV 89501

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
5	7/10/20-Set up courtroom at Covention Center	100.00	500.00
9.5	7/13/20-Trial-David Pope	150.00	1,425.00
2	7/14/20-Hearing prep/setup and hearing	150.00	300.00
7	7/14/20-Fixing exhibits and videos	100.00	700.00
1.5	7/14/20-Prep videos for opening	100.00	150.00
5	7/15/20-Opening prep	100.00	500.00
1.5	7/16/20-Opening (suspended)	150.00	225.00
3.5	7/16/20-Video clips for opening	100.00	350.00
9.5	7/17/20-Opening/Video of Arbelaez	150.00	1,425.00
2	7/18/20-Prep exhibits	100.00	200.00
9	7/20/20-Hooks/Borhani (read)/Kellee Jesse (read)/Lucy Flores (video)	150.00	1,350.00
3	7/20/20-Prep exhibits	100.00	300.00
9	7/21/20-Amanda Connor	150.00	1,350.00
2	7/21/20-Prep exhibits	100.00	200.00
9	7/22/20-Connor/Steven Gilbert	150.00	1,350.00
1.5	7/22/20-Prep exhibits	100.00	150.00
9	7/23/20-Gilbert/Randy Black/Damon Hernandez	150.00	1,350.00
9	7/24/20-Hernandez/Kara Cronkhite	150.00	1,350.00
1	Less balance owed by other parties	-11,292.86	-11,292.86
Thank you for your business. brian@jurytoverdict.com		Balance Due	\$1,882.14

AA1731



Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.
Suite 110-208
Las Vegas, NV 89141
702-375-2538

Invoice

Date	Invoice #
7/29/2020	2020-2088

Robertson Johnson Miller & Williamson
Richard D. Williamson, Esq.
50 West Liberty St.
Reno, NV 89501

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
5	7/10/20-Set up courtroom at Covention Center	100.00	500.00
9.5	7/13/20-Trial-David Pope	150.00	1,425.00
2	7/14/20-Hearing prep/setup and hearing	150.00	300.00
7	7/14/20-Fixing exhibits and videos	100.00	700.00
1.5	7/14/20-Prep videos for opening	100.00	150.00
5	7/15/20-Opening prep	100.00	500.00
1.5	7/16/20-Opening (suspended)	150.00	225.00
3.5	7/16/20-Video clips for opening	100.00	350.00
9.5	7/17/20-Opening/Video of Arbelaez	150.00	1,425.00
2	7/18/20-Prep exhibits	100.00	200.00
9	7/20/20-Hooks/Borhani (read)/Kellee Jesse (read)/Lucy Flores (video)	150.00	1,350.00
3	7/20/20-Prep exhibits	100.00	300.00
9	7/21/20-Amanda Connor	150.00	1,350.00
2	7/21/20-Prep exhibits	100.00	200.00
9	7/22/20-Connor/Steven Gilbert	150.00	1,350.00
1.5	7/22/20-Prep exhibits	100.00	150.00
9	7/23/20-Gilbert/Randy Black/Damon Hernandez	150.00	1,350.00
9	7/24/20-Hernandez/Kara Cronkhite	150.00	1,350.00
1	Less balance owed by other parties	-11,292.86	-11,292.86
Thank you for your business. brian@jurytoverdict.com		Balance Due	\$1,882.14

AA1732



Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.

Suite 110-208

Las Vegas, NV 89141

702-375-2538

Invoice

Date	Invoice #
8/9/2020	2020-2096

Robertson Johnson Miller & Williamson
Richard D. Williamson, Esq.
50 West Liberty St.
Reno, NV 89501

Handwritten signatures and initials:
Boof
Rook
PL

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
9	7/27/20-Plaskon	150.00	1,350.00
9	7/28/20-Video of Elloyan/Video of Kluever	150.00	1,350.00
9	7/29/20-Video of Kluever/Video of Lemons	150.00	1,350.00
7	7/30/20-Video of Lemons/Video of Contine/Read/Armen/Yemenidjian	150.00	1,050.00
4.5	7/31/20-Hearing/Holifield	150.00	675.00
7.5	8/3/20-Keith Capurra/Jorge Pupo	150.00	1,125.00
9	8/4/20-Ron Seigneur/Jorge Pupo	150.00	1,350.00
9	8/5/20-Jorge Pupo/Greg Smith/Allan Puliz	150.00	1,350.00
9	8/6/20-Allan Puliz/Cronkhite/Video of William Anderson	150.00	1,350.00
1	Less amounts charged to other parties	-9,385.72	-9,385.72
Thank you for your business. brian@jurytoverdict.com		Balance Due	\$1,564.28

AA1733



Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.
Suite 110-208
Las Vegas, NV 89141
702-375-2538

Invoice

Date	Invoice #
8/23/2020	2020-2104

Robertson Johnson Miller & Williamson
Richard D. Williamson, Esq.
50 West Liberty St.
Reno, NV 89501

Case	Terms
DOT	Deep Roots

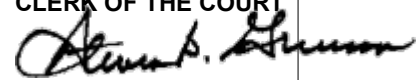
Quantity	Description	Rate	Amount
7	8/10/20-Mitchell Britten/Jeremy Aguero	150.00	1,050.00
4	8/10/20-Video Clips Nahass/Stewart/Thompson (Gravitas)/Thomas/Fieldman/Thompson (Fidelis)	100.00	400.00
5	8/10/20-Sillitoe/Viellion/Sibley Videos	100.00	500.00
1.5	8/11/20-Videos Nahass/Madrigal	100.00	150.00
9	8/11/20-Hearing/Kouretas/Video Nahass, Stewart, Sillitoe, Sibley	150.00	1,350.00
7	8/11/20-Fix videos Dave Thomas/White clips/Mersha clips	100.00	700.00
4.5	8/12/20-Video Dave Thomas/Madrigal video/Thompson (Fidelis) video/Kara Cronkhite/Read Ritter	150.00	675.00
5	8/15/20-Closing prep	100.00	500.00
5	8/16/20-Closing prep	100.00	500.00
9	8/17/20-Closing	150.00	1,350.00
4.5	8/18/20-Closing	150.00	675.00
4	8/19/20-Break down court room	100.00	400.00
1	Exhibit Coverations	300.00	300.00
1	Equipment	2,851.58	2,851.58
1	Amounts paid by other parties	-9,772.78	-9,772.78

1794

Thank you for your business.
brian@jurytoverdict.com

Balance Due \$1,628.80

AA1734



1 **MEMC**

2 **HONE LAW**

3 Eric D. Hone, NV Bar No. 8499

ehone@hone.law

4 Joel Z. Schwarz, NV Bar No. 9181

jschwarz@hone.law

5 Jamie L. Zimmerman, NV Bar No. 11749

jzimmerman@hone.law

6 701 N. Green Valley Parkway, Suite 200

Henderson, NV 89074

7 Phone 702-608-3720

8 Fax 702-608-7814

Attorneys for Defendant/Intervenor

Lone Mountain Partners, LLC

9 EIGHTH JUDICIAL DISTRICT COURT

10 CLARK COUNTY, NEVADA

11 In Re: D.O.T. Litigation,

Case No. A-19-787004-B

Consolidated with A-785818

A-786357

A-786962

A-787035

A-787540

A-787726

A-801416

Dept. No. XI

12 **LONE MOUNTAIN PARTNERS, LLC'S**

13 **MEMORANDUM OF COSTS**

14 **PURSUANT TO NRS 18.110**

15 Pursuant to Nevada Revised Statutes ("NRS") 18.005 and 18.110, Defendant/Intervenor

16 Lone Mountain Partners, LLC ("LMP"), by and through counsel, the law firm of Hone Law,

17 hereby claims the following costs:

18 ///

19 ///

20 ///

21 ///

22 ///

23 ///

24 ///



Clerk Filing Fees Per NRS 18.005(1)¹

\$ 7,944.36

DATE PAID	COURT FILING FEES	AMOUNT
03/22/2019	Envelope Receipt 4034863	\$ 3.50
03/25/2019	Envelope Receipt 4038434	\$ 3.50
03/28/2019	Envelope Receipt 4060608	\$ 3.50
04/03/2019	Envelope Receipt 4086766	\$ 3.50
04/10/2019	Envelope Receipt 4125443	\$ 3.50
04/17/2019	Envelope Receipt 4160639	\$ 3.50
04/17/2019	Envelope Receipt 4159906	\$ 3.50
04/17/2019	Envelope Receipt 4159906	\$ 3.50
04/17/2019	Envelope Receipt 4160639	\$ 3.50
04/23/2019	Envelope Receipt 4189818	\$ 3.50
05/11/2019	Envelope Receipt 4279701	\$ 3.50
05/13/2019	Envelope Receipt 4294393	\$ 3.50
05/13/2019	Envelope Receipt 4283485	\$ 3.50
05/20/2019	Envelope Receipt 4325161	\$ 3.50
05/24/2019	Envelope Receipt 4346910	\$ 3.50
06/05/2019	Envelope Receipt 4401871	\$ 233.19
06/05/2019	Envelope Receipt 4402212	\$ 233.19
06/07/2019	Envelope Receipt 4412294	\$ 233.19
06/11/2019	Envelope Receipt 4428698	\$ 3.50
07/45/2019	Envelope Receipt 4551200	\$ 3.50
07/22/2019	Envelope Receipt 4629315	\$ 3.50
07/30/2019	EJDC Receipt No. 201946422-CCCLK	\$ 1,260.00
08/15/2019	Envelope Receipt 4753057	\$ 3.50
08/25/2019	Envelope Receipt 4806929	\$ 3.50
08/27/2019	Envelope Receipt 4808376	\$ 3.50
08/28/2019	Envelope Receipt 4821972	\$ 3.50
08/28/2019	Envelope Receipt 4821972	\$ 3.50
08/28/2019	Envelope Receipt 4823669	\$ 3.50
09/27/2019	Envelope Receipt 4976897	\$ 28.22
09/27/2019	Envelope Receipt 4977793	\$ 3.50
09/27/2019	Envelope Receipt 4977793	\$ 3.50
09/27/2019	Envelope Receipt 4976897	\$ 28.22
10/02/2019	Supreme Court of Nevada	\$ 250.00
10/03/2019	Envelope Receipt 5003312	\$ 3.50
10/03/2019	Envelope Receipt 5003264	\$ 3.50
10/03/2019	Envelope Receipt 5004569	\$ 3.50
10/03/2019	Envelope Receipt 5006102	\$ 3.50
10/05/2019	EJDC Receipt No. 2019-61473-CCCLK	\$ 500.00
10/10/2019	Envelope Receipt 5040794	\$ 3.50
10/17/2019	Envelope Receipt 5077478	\$ 3.50
10/24/2019	Envelope Receipt 5112136	\$ 3.50
10/28/2019	Envelope Receipt 5121467	\$ 3.50
10/28/2019	Envelope Receipt 5121537	\$ 3.50
11/12/2019	Envelope Receipt 5197523	\$ 3.50
11/12/2019	Envelope Receipt 5197966	\$ 3.50
11/15/2019	Envelope Receipt 5217954	\$ 3.50
11/25/2019	Envelope Receipt 5262643	\$ 3.50
12/10/2019	Envelope Receipt 5325447	\$ 3.50



DATE PAID	COURT FILING FEES	AMOUNT
12/11/2019	Envelope Receipt 5332107	\$ 3.50
12/12/2019	Envelope Receipt 5341257	\$ 3.50
12/12/2019	Envelope Receipt 5337110	\$ 3.50
01/09/2020	Envelope Receipt 5455077	\$ 3.50
02/04/2020	Envelope Receipt 5600379	\$ 3.50
02/11/2020	Envelope Receipt 5617950	\$ 223.19
02/13/2020	Envelope Receipt 5635155	\$ 3.50
02/20/2020	Envelope Receipt 5668463	\$ 3.50
03/04/2020	Envelope Receipt 5737428	\$ 3.50
03/06/2020	Envelope Receipt 5754264	\$ 3.50
03/06/2020	Envelope Receipt 5848218	\$ 3.50
03/18/2020	Envelope Receipt 5814724	\$ 3.50
03/22/2020	Envelope Receipt 5832103	\$ 3.50
03/29/2020	Envelope Receipt 5865167	\$ 209.50
04/01/2020	Envelope Receipt 5871763	\$ 3.50
04/02/2020	Envelope Receipt 5882348	\$ 3.50
04/14/2020	Envelope Receipt 5926003	\$ 3.50
04/19/2020	Envelope Receipt 5949871	\$ 3.50
04/19/2020	Envelope Receipt 5949848	\$ 3.50
04/19/2020	Envelope Receipt 5949835	\$ 3.50
04/19/2020	Envelope Receipt 5949816	\$ 3.50
04/19/2020	Envelope Receipt 5949796	\$ 3.50
04/19/2020	Envelope Receipt 5949561	\$ 3.50
04/19/2020	Envelope Receipt 5947892	\$ 3.50
04/24/2020	Envelope Receipt 5966709	\$ 3.50
05/03/2020	Envelope Receipt 6004359	\$ 3.50
05/03/2020	Envelope Receipt 6004383	\$ 3.50
05/07/2020	Envelope Receipt 6020839	\$ 3.50
05/14/2020	Envelope Receipt 6054390	\$ 209.50
05/14/2020	Envelope Receipt 6054625	\$ 209.50
05/14/2020	Envelope Receipt 6054690	\$ 209.50
05/14/2020	Envelope Receipt 6054742	\$ 209.50
05/14/2020	Envelope Receipt 6054776	\$ 209.50
05/14/2020	Envelope Receipt 6054804	\$ 209.50
06/07/2020	Envelope Receipt 6142493	\$ 3.50
06/28/2020	Envelope Receipt 6241896	\$ 3.50
07/01/2020	Envelope Receipt 6250629	\$ 3.50
07/02/2020	Envelope Receipt 6260869	\$ 3.50
07/02/2020	Envelope Receipt 6266968	\$ 223.19
07/02/2020	Envelope Receipt 6266728	\$ 223.19
07/02/2020	Envelope Receipt 6266906	\$ 223.19
07/02/2020	Envelope Receipt 6266852	\$ 223.19
07/03/2020	Envelope Receipt 6267562	\$ 3.50
07/03/2020	Envelope Receipt 6267562	\$ 3.50
07/03/2020	Envelope Receipt 6268915	\$ 3.50
07/03/2020	Envelope Receipt 6264180	\$ 3.50
07/03/2020	Envelope Receipt 6266968	\$ 233.19
07/03/2020	Envelope Receipt 6266906	\$ 233.19
07/03/2020	Envelope Receipt 6266852	\$ 233.19
07/03/2020	Envelope Receipt 6266728	\$ 233.19



DATE PAID	COURT FILING FEES	AMOUNT
07/06/2020	Envelope Receipt 6275957	\$ 223.19
07/06/2020	Envelope Receipt 6275393	\$ 223.19
07/07/2020	Envelope Receipt 6278864	\$ 223.19
07/07/2020	Envelope Receipt 6277709	\$ 3.50
07/07/2020	Envelope Receipt 6275957	\$ 233.19
07/07/2020	Envelope Receipt 6275393	\$ 233.19
07/08/2020	Envelope Receipt 6281379	\$ 3.50
07/08/2020	Envelope Receipt 6278864	\$ 233.19
07/09/2020	Envelope Receipt 6291698	\$ 3.50
07/26/2020	Envelope Receipt 6372505	\$ 3.50
07/31/2020	Envelope Receipt 6396872	\$ 3.50
08/02/2020	Envelope Receipt 6402188	\$ 3.50
08/11/2020	Envelope Receipt 6448271	\$ 3.50
08/16/2020	Envelope Receipt 6473188	\$ 3.50
08/18/2020	Envelope Receipt 6478064	\$ 3.50
08/25/2020	Envelope Receipt 6517841	\$ 3.50
	TOTAL	\$ 7,944.36

Reporters' Fees for Depositions and Transcripts Per NRS 18.005(2)²

\$ 20,877.12

DATE PAID	DEPOSITION TRANSCRIPTS	AMOUNT
11/05/2019	Litigation Services Invoice 1349664 Deposition Marcel Chmiel	\$ 817.15
02/03/2020	Litigation Services Invoice 1356013 Deposition-Rino Tenorio-Volume I	\$ 1,436.25
02/18/2020	Litigation Services Invoice 1368004 Deposition-Damon Hernandez	\$ 1,473.90
02/20/2020	Litigation Services Invoice 1368609 Deposition-Danette Kluever	\$ 1,487.07
03/04/2020	Litigation Services Invoice 1371760 Deposition-Duane Lemons	\$ 398.10
03/11/2020	Litigation Services Invoice 1371837 Deposition-Daniel Stewart & Jeremy Thompson	\$ 1,977.10
03/17/2020	Litigation Services Invoice 1374121 Deposition-Deonne Contine	\$ 919.20
04/16/2020	Litigation Services Invoice 1370606 Deposition-Richard Elloyan	\$ 919.00
05/06/2020	Litigation Services Invoice 1366409 Deposition-Robert Potter	\$ 279.50
05/06/2020	Litigation Services Invoice 1367219 Deposition-Steve Gilbert	\$ 1,682.35
07/06/2020	Litigation Services Invoice 1383180 Deposition-Greg Smith	\$ 1,304.50
07/07/2020	Litigation Services Invoice 1387155 Deposition-Jorge Pupo	\$ 1,262.80
07/21/2020	Litigation Services Invoice 1384359 Deposition-Jeremy Aguero	\$ 1,012.55
07/21/2020	Litigation Services Invoice 1374121 Deposition-Deonne Contine	\$ 919.20



DATE PAID	DEPOSITION TRANSCRIPTS	AMOUNT
07/22/2020	Litigation Services Invoice 1389413 Deposition-Gilbert Vol II and Anderson	\$ 1,197.60
07/22/2020	Litigation Services Invoice 1389784 Deposition-Diane Borhani and Kelly Jessee	\$ 452.00
07/22/2020	Litigation Services Invoice 1385490 Deposition-Larry Holifield	\$ 1,788.60
07/22/2020	Litigation Services Invoice 1383052 Deposition-Larry Holifield	\$ 800.00
08/12/2020	Litigation Services Invoice 1385073 Deposition-Ron Seigneur	\$ 750.25
	TOTAL	\$20,877.12

Expert Witness Fees Per NRS 18.005(5)³

\$ 331.11

DATE PAID	EXPERT WITNESS FEES	AMOUNT
05/12/2020	Expert Depositions-Jeremy Aguero, Larry Holifield, Ron Seigneur & Greg Smith	\$ 235.00
05/28/2020	Additional Deposition Fees-Jeremy Aguero, Larry Holifield, Ron Seigneur & Greg Smith	\$ 96.11
	TOTAL	\$ 331.11

Hearing/Trial Transcripts Per NRS 18.005(8)⁴

\$ 26,504.36

DATE PAID	HEARING AND TRIAL TRANSCRIPTS	AMOUNT
05/27/2019	Florence Hoyt Job #1905051 Transcript - Evidentiary Hearing	\$ 4,000.00
05/28/2019	Florence Hoyt Job # Unknown Transcript - Motion to Quash, Motion for Protective Order and Motion to Compel	\$ 209.96
06/03/2019	Florence Hoyt Job # Unknown Transcript - Status Conference	\$ 457.56
06/03/2019	Florence Hoyt Job # Unknown Transcript - Conf. Call Re: Search Terms	\$ 272.87
06/17/2019	Florence Hoyt Job #1905051-A Transcript - Evidentiary Hrng. 6/18-20/2019	\$ 5,000.00
07/29/2019	Florence Hoyt Job #1905051 Transcripts - Evidentiary Hearing Days 1-12	\$ 6,375.72
09/11/2019	Florence Hoyt Job #1908069 Transcript - Motion TRO Scheduling; Motion TRO Hearing Day 17 - Vol. I; Evid. Hearing Days 18-20 Motion to Dissolve Bond; and Motion Re State's Objection	\$ 3,266.85
12/10/2019	Shawna Ortega Invoice #000043 Transcripts - Hearing Joint Emergency Motion to Strike Peremptory Challenge	\$ 131.74
12/10/2019	Clark County Treasurer 11/12/2019 Hearing Transcript	\$ 10.00

///



DATE PAID	HEARING AND TRIAL TRANSCRIPTS	AMOUNT	
01/29/2020	Florence Hoyt Invoice 9/13/2019 - Motion to Compel Attendance 10/7/2019 - Motion to Dissolve/Stay PI 10/16/2019 - Motion to Extend Re: Experts 10/28/2019 - Motion for Reconsideration 11/18/2019 - Motion to Extend Re: Experts 12/02/2019 - Motion for Protective Order Re: Tenorio/Kluever 12/09/2019 - App. Writ of Mandamus 12/16/2019 - Motion to Dismiss DH Flamingo Complaint 12/17/2019 - Motion Entry of Prot. Order 12/20/2019 - Status Check Re: Tenorio Docs	\$ 80.00	
07/22/2020	Litigation Services Invoice 1391265 Trial Day 1 Realtime Fee	\$ 1,006.92	
07/22/2020	Litigation Services Invoice 1390347 Evidentiary Hearing, Day 1	\$ 1,105.14	
07/22/2020	Litigation Services Invoice 1390351 Evidentiary Hearing Day 2	\$ 158.34	
07/30/2020	Litigation Services Invoice 1391573 Trial Day 2 Realtime Fee	\$ 1,130.25	
07/30/2020	Litigation Services Invoice 1392557 Trial Day 6 Realtime Fee	\$ 1,046.52	
07/30/2020	Litigation Services Invoice 1392110 Trial Day 4 Realtime Fee	\$ 1,125.72	
07/30/2020	Litigation Services Invoice 1390911 Trial Day 1 (Postponed) Realtime Fee	\$ 135.72	
07/30/2020	Litigation Services Invoice 1391852 Trial Day 3 Realtime Fee	\$ 991.05	
	TOTAL	\$ 26,504.36	
Photocopy Costs Per NRS 18.005(12) ⁵			\$ 655.18
DATE PAID	PHOTOCOPIES	AMOUNT	
06/01/2020	LDG Invoice No. 20-5077 Copies of Exhibits RE: Greg Smith	\$ 77.90	
06/01/2020	LDG Invoice No. 20-5086 Copies of Exhibits RE: Larry Holifield	\$ 98.97	
06/01/2020	LDG Invoice No. 20-5106 Copies of Exhibits RE: Rob Seigneur.	\$ 292.05	
06/17/2020	LDG Invoice No. 20-5110 Copies of Exhibits RE: Jeremy Aguero	\$ 177.32	
07/22/2020	Litigation Services Invoice 1391464 Trial Exhibits	\$ 8.94	
	TOTAL	\$ 655.18	
///			
///			
///			

Postage Costs Per NRS 18.005(14)⁶

\$ 54.38

DATE PAID	POSTAGE	AMOUNT
05/25/2020	FedEx to Linda Shaw Priority Overnight	\$ 54.38
	TOTAL	\$ 54.38

Other Reasonable and Necessary Expense Incurred with This Action
Per NRS 18.005(17)

\$ 15,065.21

Parking Fees to Attend Court Hearings⁷ \$882.00

Relativity Database Fees⁸ \$1,797.58

Mediation Fees⁹ \$2,639.91

Trial Tech Services Fees¹⁰ \$8,287.72

Remote Conferencing Fees¹¹ \$903.00

Messenger Service Fees¹² \$555.00

DATE PAID	PARKING FEES	AMOUNT
04/01/2019	Parking	\$ 6.00
04/22/2019	Douglas Parking	\$ 12.00
04/15/2019	Douglas Parking	\$ 9.00
05/13/2019	Douglas Parking	\$ 18.00
05/23/2019	Parking	\$ 24.00
05/24/2019	Douglas Parking	\$ 24.00
05/28/2019	Parking	\$ 24.00
05/16/2019	Parking	\$ 15.00
05/30/2019	Parking	\$ 24.00
06/10/2019	Parking	\$ 48.00
06/18/2019	Douglas Parking	\$ 24.00
07/01/2019	Douglas Parking	\$ 24.00
06/13/2019	Parking	\$ 9.00
06/19/2019	Parking	\$ 24.00
06/20/2019	Parking	\$ 24.00
06/25/2019	Parking	\$ 6.00
07/18/2019	Parking	\$ 21.00
07/15/2019	Douglas Parking	\$ 24.00
07/23/2019	Douglas Parking	\$ 12.00
07/12/2019	Douglas Parking	\$ 24.00
08/05/2019	Parking	\$ 15.00
08/13/2019	Douglas Parking	\$ 18.00
08/13/2019	Douglas Parking	\$ 21.00
08/14/2019	Douglas Parking	\$ 24.00
08/19/2019	Parking	\$ 18.00
08/16/2019	Douglas Parking	\$ 24.00
08/29/2019	Douglas Parking	\$ 18.00
08/12/2019	Douglas Parking	\$ 18.00
09/09/2019	Douglas Parking	\$ 9.00
09/13/2019	Douglas Parking	\$ 18.00
08/15/2019	Douglas Parking	\$ 21.00
10/07/2019	Douglas Parking	\$ 12.00
09/27/2019	Parking	\$ 6.00
09/30/2019	Parking	\$ 9.00



DATE PAID	PARKING FEES	AMOUNT
09/16/2019	Douglas Parking	\$ 6.00
10/28/2019	Lewis St. Garage Parking	\$ 18.00
10/29/2019	Douglas Parking	\$ 15.00
12/09/2019	Douglas Parking	\$ 15.00
11/12/2019	Douglas Parking	\$ 15.00
11/18/2019	Douglas Parking	\$ 18.00
12/02/2019	Parking	\$ 12.00
12/16/2019	Parking	\$ 9.00
12/16/2019	Parking	\$ 12.00
12/17/2019	Parking	\$ 15.00
01/06/2020	Douglas Parking	\$ 12.00
01/13/2020	Douglas Parking	\$ 12.00
01/15/2020	Parking	\$ 12.00
01/13/2020	Douglas Parking	\$ 9.00
01/27/2020	Douglas Parking	\$ 15.00
02/07/2020	Douglas Parking	\$ 9.00
02/21/2020	Parking	\$ 3.00
02/28/2020	Las Vegas Parking	\$ 3.00
02/28/2020	Parking	\$ 3.00
03/06/2020	Las Vegas Parking	\$ 3.00
03/13/2020	Parking	\$ 3.00
03/13/2020	Douglas Parking	\$ 21.00
03/06/2020	Douglas Parking	\$ 15.00
	TOTAL	\$ 882.00

DATE PAID	RELATIVITY DATABASE FEES	AMOUNT
02/01/2020	Litigation Discovery Group Invoice EDD20-2013 - Electronic File Conversion	\$ 85.00
02/01/2020	Litigation Discovery Group Invoice EDD20-2014 - Data Hosting	\$ 16.26
02/01/2020	Litigation Discovery Group Invoice EDD20-2015 - User Licenses	\$ 190.00
02/11/2020	Litigation Discovery Group Invoice EDD20-2018 - Productions & QC	\$ 62.50
02/28/2020	Litigation Discovery Group Invoice EDD20-3006 - Relativity Charges	\$ 16.26
03/01/2020	Litigation Discovery Group Invoice EDD20-3012 - Relativity Fees	\$ 190.00
04/17/2020	Litigation Discovery Group Invoice EDD20-4011 - User Licenses	\$ 190.00
05/06/2020	Litigation Discovery Group Invoice EDD20-5005 - Data Hosting	\$ 16.26
05/06/2020	Litigation Discovery Group Invoice EDD20-5013 - User License	\$ 190.00
06/17/2020	Litigation Discovery Group Invoice EDD20-6005 - Data Hosting	\$ 16.26
06/17/2020	Litigation Discovery Group Invoice EDD20-6006 - Data Hosting	\$ 16.26
06/17/2020	Litigation Discovery Group Invoice EDD20-6015 - User Licenses	\$ 190.00



DATE PAID	RELATIVITY DATABASE FEES	AMOUNT
07/12/2020	Litigation Discovery Group Invoice EDD20-7005 – Data Hosting	\$ 16.26
08/12/2020	Litigation Discovery Group Invoice EDD20-7017 - User Licenses	\$ 190.00
08/12/2020	Litigation Discovery Group Invoice EDD20-8005 - Data Hosting	\$ 16.26
08/12/2020	Litigation Discovery Group Invoice EDD20-8019 - User Licenses	\$ 190.00
09/03/2020	Litigation Discovery Group Invoice EDD20-9005 - Data Hosting	\$ 16.26
09/03/2020	Litigation Discovery Group Invoice EDD20-9020 - User License	\$ 190.00
	TOTAL	\$ 1,797.58

DATE PAID	MEDIATION FEES	AMOUNT
08/09/2019	Advanced Resolution Mgmt. Invoice 4315 (\$12,650 Fees Split Between Seven Firms)	\$ 1,809.00
09/11/2019	Advanced Resolution Mgmt. Invoice 4533 (\$2,675 Fees Split Between Five Firms)	\$ 535.00
10/05/2019	Advanced Resolution Mgmt. Invoice 4613 (\$1,464.28 Fees Split 50/50 Between Defendants & Plaintiffs; Split Again Between Seven Firms)	\$ 104.59
10/10/2019	Advanced Resolution Mgmt. Invoice 4646 (\$1,339.28 Fees Split Between Seven Firms)	\$ 191.32
	TOTAL	\$ 2,639.91

DATE PAID	TRIAL TECH SERVICES FEES	AMOUNT
06/11/2019	Jury to Verdict Invoice 2019-2059	\$ 950.00
06/24/2019	Jury to Verdict Invoice 2019-2061	\$ 1,000.00
07/23/2019	Jury to Verdict Invoice 2019-2064	\$ 775.00
08/20/2019	Jury to Verdict Invoice 2019-2066	\$ 487.50
08/17/2020	Jury to Verdict Invoice 2019-2093	\$ 1,564.28
08/17/2020	Jury to Verdict Invoice 2019-2085	\$ 1,882.14
08/23/2020	Jury to Verdict Invoice 2020-2101	\$ 1,628.80
	TOTAL	\$ 8,287.72

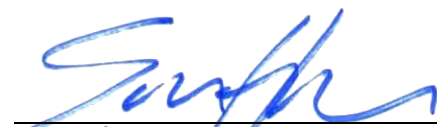
DATE PAID	REMOTE CONFERENCING FEES	AMOUNT
10/18/2019	Court Call ID 10130055	\$ 103.00
05/29/2020	Litigation Services Invoice 1383052 Zoom Fee/LiveNote – Holifield Deposition	\$ 50.00
05/29/2020	Litigation Services Invoice 1383052 Zoom Fee – Holifield Deposition Location 1 (Las Vegas, NV)	\$ 375.00
05/29/2020	Litigation Services Invoice 1383052 Zoom Fees – Holifield Deposition Location 2 (San Antonio, TX)	\$ 375.00
	TOTAL	\$ 903.00



DATE PAID	MESSENGER SERVICE FEES	AMOUNT	
03/27/2019	Legal Wings Invoice 587010	\$ 122.00	
04/19/2019	Legal Wings Invoice 589090	\$ 30.00	
05/22/2019	Legal Wings Invoice 591441	\$ 58.00	
05/28/2019	Legal Wings Invoice 591703	\$ 35.00	
06/03/2019	Legal Wings Invoice 592109	\$ 60.00	
06/03/2019	Legal Wings Invoice 592137	\$ 25.00	
06/03/2019	Legal Wings Invoice 592146	\$ 35.00	
06/04/2019	Legal Wings Invoice 592235	\$ 130.00	
10/08/2019	Legal Wings Invoice R-1910751.01	\$ 25.00	
03/03/2020	Legal Wings Invoice R-1923783.01	\$ 35.00	
	TOTAL	\$ 555.00	
GRAND TOTAL:			\$71,431.72

Dated this 9th day of August 2022.

HONE LAW



Eric D. Hone, NV Bar No. 8499
ehone@hone.law
Joel Z. Schwarz, NV Bar No. 9181
jschwarz@hone.law
Jamie L. Zimmerman, NV Bar No. 11749
jzimmerman@hone.law
701 N. Green Valley Parkway, Suite 200
Henderson, NV 89074

*Attorneys for Defendant/Intervenor
Lone Mountain Partners, LLC*

¹ See Exhibit A (true and correct copies of receipts not processed through e-filing). The back-up documentation for receipts processed through e-filing envelopes is not included in Exhibit A as said documentation exceed 1,200 pages. It is available upon request.

² See Exhibit B (true and correct copies of all reporters' invoices for depositions).

³ See Exhibit C (true and correct copies of all expert witness fee invoices).

⁴ See Exhibit D (true and correct copies of all court hearing and trial transcript invoices).

⁵ See Exhibit E (true and correct copies of all photocopy invoices).

⁶ See Exhibit F (true and correct copies of all postage receipts).

⁷ See Exhibit G (true and correct copies of all parking receipts).

⁸ See Exhibit H (true and correct copies of all Relativity database invoices).

⁹ See Exhibit I (true and correct copies of all mediation invoices).

¹⁰ See Exhibit J (true and correct copies of all trial tech services invoices).

¹¹ See Exhibit K (true and correct copies of all remote conferencing invoices).

¹² See Exhibit L (true and correct copies of all messenger service invoices).



**DECLARATION OF ERIC D. HONE
IN SUPPORT OF LONE MOUNTAIN PARTNERS, LLC'S
MEMORANDUM OF COSTS PURSUANT TO NRS 18.110**

I, Eric D. Hone, declare:

1. I am an attorney licensed to practice law in the state of Nevada and I am an attorney with the Hone Law, counsel for Lone Mountain Partners, LLC ("Lone Mountain") in this matter. I have personal knowledge of all facts stated herein.

2. My office prepared an itemization of costs necessarily incurred in the numerous district court actions prior to consolidation and in the *In re DOT* consolidated action. My office maintains a computer database that records costs incurred and paid in matters. As costs are incurred, they are posted to the file number of the case for billing to the client. As the responsible attorney for Lone Mountain, I reviewed all bills sent to the client for accuracy.

3. The cost items contained in the above memorandum are true and correct to the best of my knowledge and belief. In addition, said disbursements have been necessarily incurred and paid.

4. The cost items contained in the above memorandum were reasonably and necessarily incurred for the following reasons:

- a. Filing fees: Filing fees were reasonable and necessary to file and serve pleadings and papers in numerous district court actions prior to consolidation and in the *In re DOT* consolidated action;
- b. Deposition transcripts: Deposition transcripts were reasonable and necessary in furtherance of discovery and to review in preparation for dispositive motion practice in this action;
- c. Expert witness fees: Expert witness fees were reasonable and necessary to compensate plaintiffs' four expert witnesses for deposition in this action;
- d. Hearing and trial transcripts: Hearing and trial transcripts were reasonable and necessary to review witness testimony and documentary evidence admitted during the preliminary injunction hearing and Phase 2 of trial, as well as to review the Court's rulings on various motion hearings in this action;



- 1 e. Photocopy fees: Photocopy fees were reasonable and necessary to prepare
2 exhibits for depositions and trial;
- 3 f. Postage fees: FedEx fees were reasonable and necessary to provide court
4 reporters with copies of deposition exhibits;
- 5 g. Parking: Parking fees were reasonable and necessary for counsel to attend
6 numerous court hearings in the district court actions prior to consolidation, the
7 coordinated preliminary injunction hearing, and numerous court hearings in the
8 *In re DOT* consolidated action;
- 9 h. Relativity database fees: Relativity database fees were reasonable and
10 necessary to access the centralized document depository utilized for discovery;
- 11 i. Mediation fees: Mediation fees were reasonable and necessary to participate in
12 mediation before Hon. Jennifer Togliatti (Ret.) in furtherance of the parties'
13 effort to achieve global resolution;
- 14 j. Trial tech service fees: Trial tech services fees were reasonable and necessary
15 to the defense's presentation of evidence at the preliminary injunction hearing
16 and at Phase 2 of trial;
- 17 k. Remote conferencing fees: Remote conferencing fees were reasonable and
18 necessary to take a Zoom depositions and to participate in hearings by a
19 department that required Court Call when in person attendance was not
20 feasible; and
- 21 l. Messenger fees: Messenger fees were reasonable and necessary to deliver
22 and/or pick up documents from counsel and/or the Court.

23 I declare under penalty of perjury that the foregoing is true and correct.

24 Executed this 9th day of August 2020.

25 
26 _____
27 ERIC D. HONE
28

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

Karen M. Morrow
Karen M. Morrow, an employee of HONE LAW



1 **APEN**

2 **HONE LAW**

3 Eric D. Hone, NV Bar No. 8499

ehone@hone.law

4 Joel Z. Schwarz, NV Bar No. 9181

jschwarz@hone.law

5 Jamie L. Zimmerman, NV Bar No. 11749

jzimmerman@hone.law

6 701 N. Green Valley Parkway, Suite 200

Henderson, NV 89074

Phone 702-608-3720

Fax 702-608-7814

7 *Attorneys for Defendant/Intervenor*

8 *Lone Mountain Partners, LLC*

9 EIGHTH JUDICIAL DISTRICT COURT

10 CLARK COUNTY, NEVADA

11 In Re: D.O.T. Litigation,

Case No. A-19-787004-B

Consolidated with A-785818

A-786357

A-786962

A-787035

A-787540

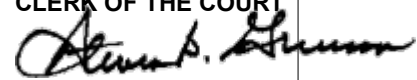
A-787726

A-801416

Dept. No. XI

16 **APPENDIX TO LONE MOUNTAIN PARTNERS, LLC'S**
17 **MEMORANDUM OF COSTS PURSUANT TO NRS 18.110**

18 Exhibit	Description
19 A.	Court Filing Fees
20 B.	Deposition Transcripts
21 C.	Expert Witness Fees
22 D.	Hearing Transcripts
23 E.	Photocopies
24 F.	Postage
25 G.	Parking Fees
26 H.	Relativity Database Fees
27 I.	Mediation Fees
28 J.	Trial Tech Services
	Remote Conferencing Fees
	Messenger Service Fees



1 **ERR**

2 **HONE LAW**

3 Eric D. Hone, NV Bar No. 8499

ehone@hone.law

4 Joel Z. Schwarz, NV Bar No. 9181

jschwarz@hone.law

5 Jamie L. Zimmerman, NV Bar No. 11749

jzimmerman@hone.law

6 701 N. Green Valley Parkway, Suite 200

Henderson, NV 89074

7 Phone 702-608-3720

8 Fax 702-608-7814

Attorneys for Defendant/Intervenor

Lone Mountain Partners, LLC

EIGHTH JUDICIAL DISTRICT COURT

CLARK COUNTY, NEVADA

In Re: D.O.T. Litigation,

Case No. A-19-787004-B

Consolidated with A-785818

A-786357

A-786962

A-787035

A-787540

A-787726

A-801416

Dept. No. XI

**ERRATA¹ TO APPENDIX TO LONE MOUNTAIN PARTNERS, LLC'S
MEMORANDUM OF COSTS PURSUANT TO NRS 18.110**

Exhibit	Description	Page
A.	Court Filing Fees	001-004
B.	Deposition Transcripts	005-032
C.	Expert Witness Fees	033-046
D.	Hearing Transcripts	047-068
E.	Photocopies	069-074
F.	Postage	075-076
G.	Parking Fees	077-133
H.	Relativity Database Fees	134-152
I.	Mediation Fees	153-157
J.	Trial Tech Services	158-165
K.	Remote Conferencing Fees	166-168
L.	Messenger Service Fees	169-179

¹ Lone Mountain Partners, LLC submits this Errata to comply with Eighth Judicial District Court Rule 2.27. This Errata does not contain any new or additional documents or information.

AA1749

EXHIBIT A