#### lan 13 2020 10:12 AM

308

Auth #

#### TRANSACTION RECORD

Card Number : xxxxxxxxxxxx6542 Account : UISA Trans Type : PURCHASE mount : \$12.00

> : 87286G : Jan13/28

Date Time Electronically Filed Refer Dec 21 2023 06:55 AM **伊**楠婷a物色竹<sup>d</sup>A. Brown Clerk of Supreme Court Retain This Copy For Your Recordsurt

\*\*\* Customer Copy \*\*\*

LONE MTM Heasing

Douglas Parking

Monthly Rates Available (782) 382-7988 pouglasParking.com

Transaction No. 56476 Ticket No. 796

[Lane - 3]

In: 8:15 am Jan13/20 Out: 10:12 am Jan13/20

\$12.00

1 Rate

\$12.00 BALANCE DUE \$12.00 x\*\*\*\*\*\*\*6542 CARD CARD #

AA1872

TRANSACTION RECORD

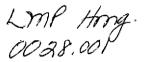
Card Number	: xxxxxxxxxxx6138
Account	: UISA
Trans Type	: PURCHASE
Amount	: \$9.00
Auth #	: 245539
Date	: Jan13/20
Time	: 10:20:42
Reference#	: 56480

858306

245539 Approved

-- IMPORTANT --Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*



#### Douglas Parking

Monthly Rates Available (702) 382-7988 DouglasParking.com

Transaction No. 56480 Ticket No. 855

[Lane - 9]

In: 8:50 am Jan13/20 Out: 10:20 am Jan13/20

🖁 1 Rəte

\$9.00

BALANCE DUE \$9.60 CARD \$9.60 CARD # x++++++6138 AA1873 Jan 27 2020 11:02 AM

TRANSACTION RECORD

Gard Number Account Irans Type Amount	:	XXXXXXXXXXX6138 UISA Purchase \$15.00
Auth # Date Time Reference#	:	369976 Jan27/28 11:82:46 57988

369976 Approved

-- IMPORTANT --Retain This Copy For Your Records

+++ Customer Copy +++

Love Minutan

#### Douglas Parking

Monthly Rates Available (702) 382-7988 DouglasParking.com

Transaction No. 57988 Ticket No. 4322

[Lane – 3]

In: 8:49 am Jan27/28 Out: 11:82 am Jan27/28

#### 1 Rate

\$15.00

----

BALANCE DUE \$15.00 CARD \$15.00 CARD \$15.00 CARD \$ AA1874

#### eb 07 2020 09:53 AM

TRANSACTION RECORD

ard Number	: *************************************
ccount	: UISA
rans Type	: PURCHASE
mount	: \$9.00
uth #	: 608697
ate	: Feb87/28
ime	: 89:53:25
eference#	: 59488

688697 Approved

-- IMPORTANT --Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

100-85001

#### Douglas Parking

Monthly Rates Available (702) 382-7988 JouglasParking.com

Transaction No. 59480 Ticket No. 7691

Lane - 3]

In: 8:44 am Feb87/28 Out: 9:53 am Feb87/28

1 Rate

\$9.88

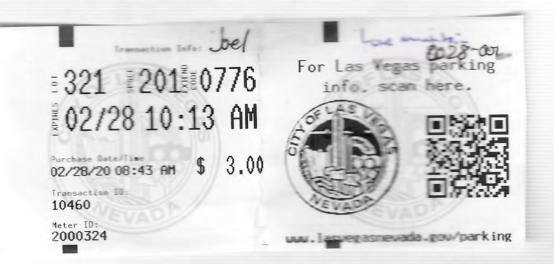
 BALANCE DUE
 \$9.88

 CARD
 \$9.88

 CARD #
 x\*\*\*\*\*\*\*\*6138

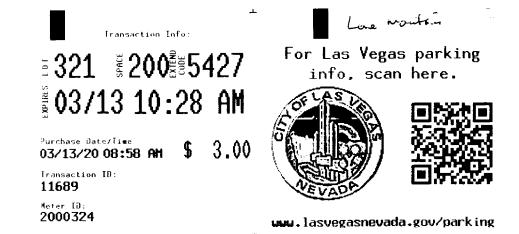
AA1875











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#### Mar 13 2020 11:35 AM

#### TRANSACTION RECORD

6542

-- IMPORTANT --Retain This Copy For Your Records ٦.

\*\*\* Customer Copy \*\*\*

Lone MTD HORNES

## Douglas Parking Monthly Rates

#### Auailable (702) 382-7988 DouglasParking.com Transaction No. 63622 Ticket No. 6741 [Lane - 3]

858308	In: Out:	8:19 11:35	Mar 13/20 Mar 13/20
1 Rate			\$21.00
BALANCE Card Card #	DUE		 \$21.00 \$21.00 ****6542

Mar 86 2828 18:45 AM

#### TRANSACTION RECORD

: xxxxxxxxxx6542
: UISA
: PURCHASE
: \$15.00
: 85267G
: Mar 86/28
: 10:45:08
: 62898

85267G Approved

-- IMPORTANT --Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

LONE MON HEARING

36-20

#### Douglas Parking Monthly Rates

Monthly Rates Available (702) 382-7988 DouglasParking.com Transaction No. 62890 Ticket No. 5114 [Lane - 3]

> In: 8:23 am Mar86/28 Out: 18:44 am Mar86/28

٦

1 Rate	\$15.00

BALANCE D	JE \$15.00
CARD	\$15.00
CARD #	x*******6542

# EXHIBIT H



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
2/1/2020	EDD20-2013
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Las Vegas, NV 89139

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Order Due Date **Client Matter** Rep Due Time Ordered By 3/2/2020 Loan Mountain EP any Lisa Stewart Description Qty Amount Electronic File Conversion - Data Processing (Native File Converted to Tiff Image ( \$85 85.00 minimum 1 per GB) 30.8 MB By signing below, authorized representative agrees that the above described has been Subtotal \$85.00 received by ordering party. Sales Tax -8.25% .... \$0.00 Sign:\_\_\_ Print: Total \$85.00 Date: / / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$85.00 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

 Date
 Invoice #

 2/1/2020
 EDD20-2014

 Terms
 Net 30

Bill To: H1 Law Group 701 N. Green Valley Pkwy

Suite 200 Las Vegas, Nevada 89074

Las Vegas, NV 89139

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Order Due Date **Client Matter** Rep Due Time Ordered By 3/2/2020 Lone Mountain EH any Lisa Stewart Description Qty Amount Realativity Data hosted for the month of February ( \$15 minimum 1 per GB) 30.8MD 15.00T February 1, thru February 29, 2020 By signing below, authorized representative agrees that the above described has been Subtotal \$15.00 received by ordering party. Sales Tax -8.25% .... \$1.26 Sign:\_\_\_ Print: Total \$16.26 Date:\_\_\_\_/ / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$16.26 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
2/1/2020	EDD20-2015
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074 Ordered By: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Order Due Date **Client Matter** Rep Due Time Ordered By 3/2/2020 Lone Mountain EU any Description Qty Amount 190.00 Relativity User Licenses 2 Note: Lisa Stewart Shalise Zobell By signing below, authorized representative agrees that the above described has been Subtotal \$190.00 received by ordering party. Sales Tax -8.25% .... \$0.00 Sign:\_\_\_ Print: Total \$190.00 Date: / / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$190.00 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

 Date
 Invoice #

 2/11/2020
 EDD20-2018

 Terms
 Net 30

Bill To: H1 Law Group 701 N. Green Valley Pkwy Suite 200

Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	3/12/2020	EP	any	Lisa Stewart
Desci	ription		Qty	Amount
PROJECT MANAGEMENT - Relativity Prod			0.5	62.50
By signing below, authorized representative ag received by ordering party.	grees that the above	described has been	Subtotal	\$62.50
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$62.50
Date:/			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Baland	ce Due
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	\$62	2.50



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date Invoice # 3/1/2020 EDD20-3006 Terms Net 30

Bill To: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	3/31/2020	EH	any	Lisa Stewart
Desci	ription		Qty	Amount
Realativity Data hosted for the month of Mar March 1 thru March 31, 2020	ch ( \$15 minimum 1	per GB) 30.8MD	1	15.00T
By signing below, authorized representative agreeived by ordering party.	grees that the above	described has been	Subtotal	\$15.00
Sign:			Sales Tax -8.25%	\$1.26
Print:			Total	\$16.26
Date:/			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Balan	ce Due
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	<b>\$1</b>	6.26



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
3/1/2020	EDD20-3012
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074
 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	3/31/2020	EU	any	Lisa Stewart
Desc	cription		Qty	Amount
Relativity User Licenses			2	190.00
Note:				
Lisa Stewart Shalise Zobell				
By signing below, authorized representative a received by ordering party.	grees that the above	described has been	Subtotal	\$190.00
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date://			Payments	\$0.00
"Access to case data on a hosted site will be s more than 60 days."	uspended/frozen for a	any invoice outstanding	Balance Due \$190.00	
All Major Credit Cards Accepted Please Mail Checks to:	VIS	A MasterCard		
Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139	AMERIC			



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
4/1/2020	EDD20-4011
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	5/1/2020	EU	any	Lisa Stewart
Desc	ription		Qty	Amount
Relativity User Licenses Note: Lisa Stewart Shalise Zobell			2	190.00
By signing below, authorized representative agreeeived by ordering party.	grees that the above	described has been	Subtotal	\$190.00
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date://			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Baland	ce Due
All Major Credit Cards Accepted Please Mail Checks to:	VIS	A MasterCard	\$190.00	
Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139				



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

 Date
 Invoice #

 5/1/2020
 EDD20-5005

 Terms
 Net 30

Bill To: H1 Law Group 701 N. Green Valley Pkwy

Suite 200 Las Vegas, Nevada 89074

Las Vegas, NV 89139

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

**Client Matter** Order Due Date Rep Due Time Ordered By 5/31/2020 Lone Mountain EH any Lisa Stewart Description Qty Amount Realativity Data hosted for the month of May (\$15 minimum 1 per GB) 30.8MB 15.00T May 1, thru May 31, 2020 By signing below, authorized representative agrees that the above described has been Subtotal \$15.00 received by ordering party. Sales Tax -8.25% .... \$1.26 Sign:\_\_\_ Print: Total \$16.26 Date: / / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$16.26 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
5/1/2020	EDD20-5013
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	5/31/2020	EU	any	Lisa Stewart
De	scription		Qty	Amount
Relativity User Licenses			2	190.00
Note:				
Lisa Stewart Shalise Zobell				
By signing below, authorized representative received by ordering party.	e agrees that the above	described has been	Subtotal	\$190.00
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date://			Payments	\$0.00
"Access to case data on a hosted site will be more than 60 days."	e suspended/frozen for a	any invoice outstanding	Balano	ce Due
All Major Credit Cards Accepted Please Mail Checks to:	VIS	A MasterCard	\$19	0.00
Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139			L	



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date Invoice # 6/1/2020 EDD20-6005 Terms Net 30

Bill To: H1 Law Group

701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	7/1/2020	EH	any	Lisa Stewart
Desci	ription		Qty	Amount
Realativity Data hosted for the month of May (\$15 minimum 1 per GB) 66MB June 1, thru June 30, 2020			1	15.00T
By signing below, authorized representative ag received by ordering party.		described has been	Subtotal Sales Tax -8.25%	\$15.00
Sign:			Total	\$16.26
Print: Date: /			Payments	\$0.00
"Access to case data on a hosted site will be suspended/frozen for any invoice outstanding more than 60 days."			Balance Due	
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	\$1	6.26



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#### 7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
6/1/2020	EDD20-6006
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	7/1/2020	ЕН	any	Lisa Stewart
De	scription	L	Qty	Amount
Realativity Data hosted for the month of N	/ay (\$15 minimum 1	per GB) 66MB	1	15.00T
June 1, thru June 30, 2020				
By signing below, authorized representative received by ordering party.	e agrees that the above	described has been	Subtotal	\$15.00
Sign:			Sales Tax -8.25%	\$1.26
Print:			Total	\$16.26
Date://			Payments	\$0.00
"Access to case data on a hosted site will be more than 60 days."	e suspended/frozen for a	any invoice outstanding	Balanc	ce Due
All Major Credit Cards Accepted Please Mail Checks to:	VIS	A MasterCard	\$10	6.26
Litigation Discovery Group	and the second se	and the second se		



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
6/1/2020	EDD20-6015
Terms	Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	7/1/2020	EU	any	Lisa Stewart
Desc	ription	L	Qty	Amount
Relativity User Licenses Note: Lisa Stewart Shalise Zobell			2	190.00
By signing below, authorized representative as	grees that the above of	described has been	Subtotal	\$190.00
received by ordering party. Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date:/			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Baland	ce Due
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	\$19	0.00



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7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

 Date
 Invoice #

 7/1/2020
 EDD20-7005

 Terms
 Net 30

Bill To: H1 Law Group

701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	7/31/2020	EH	any	Lisa Stewart
Desci	ription		Qty	Amount
Realativity Data hosted for the month of July July 1, thru July 31, 2020	( \$15 minimum 1 p	er GB) 66MB	1	15.00T
By signing below, authorized representative agreeived by ordering party.	grees that the above of	described has been	Subtotal	\$15.00
Sign:			Sales Tax -8.25%	\$1.26
Print:			Total	\$16.26
Date:/			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Balano	ce Due
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group	VIS		\$1	6.26
7660 Dean Martin Drive, Ste 202	AMERICA			



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date Invoice # 7/1/2020 EDD20-7017 Terms Net 30

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	7/31/2020	EU	any	Lisa Stewart
Descr	ription	•	Qty	Amount
Relativity User Licenses Note: Lisa Stewart Shalise Zobell			2	190.00
By signing below, authorized representative ag received by ordering party.	grees that the above	described has been	Subtotal	\$190.00
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date://			Payments	\$0.00
"Access to case data on a hosted site will be suspended/frozen for any invoice outstanding more than 60 days."		Balance Due		
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	\$19	0.00



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #
8/1/2020	EDD20-8005
Terms	Net 30

Bill To: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Las Vegas, NV 89139

H1 Law Group	Ordered By:	
701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074	Suite 200	

Order Due Date **Client Matter** Rep Due Time Ordered By 8/31/2020 Lone Mountain EH any Lisa Stewart Description Qty Amount 15.00T Relativity Data hosted for the month of August (\$15 minimum 1 per GB) 66MB August 1, thru August 31, 2020 By signing below, authorized representative agrees that the above described has been Subtotal \$15.00 received by ordering party. Sales Tax -8.25% ... \$1.26 Sign:\_\_\_ Print: \_\_\_\_\_ Total \$16.26 Date: / / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$16.26 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #	
8/1/2020	EDD20-8019	
Terms	Net 30	

Bill To: H1 Law Group 701 N. Green Valley Pkwy Suite 200

Las Vegas, Nevada 89074

Las Vegas, NV 89139

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Order Due Date **Client Matter** Rep Due Time Ordered By 8/31/2020 Lone Mountain EU any Lisa Stewart Description Qty Amount 190.00 Relativity User Licenses 2 Note: Lisa Stewart Shalise Zobell By signing below, authorized representative agrees that the above described has been Subtotal \$190.00 received by ordering party. Sales Tax -8.25% ... \$0.00 Sign:\_\_\_ Print: \_\_\_\_\_ Total \$190.00 Date: / / Payments \$0.00 "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding **Balance Due** more than 60 days." All Major Credit Cards Accepted VISA \$190.00 Please Mail Checks to: Litigation Discovery Group DISCOVER 7660 Dean Martin Drive, Ste 202



#### 7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #	
9/1/2020	EDD20-9005	
Terms	Net 30	

Bill To: H1 Law Group

701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By: H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	10/1/2020	EH	any	Lisa Stewart
Desci	ription		Qty	Amount
Relativity Data hosted for the month of Septe September 1, thru September 30, 2020	ember ( \$15 minimur	n 1 per GB) 66MB	1	15.00T
By signing below, authorized representative ag received by ordering party.	grees that the above of	described has been	Subtotal	\$15.00
Sign:			Sales Tax -8.25%	\$1.26
Print:			Total	\$16.26
Date://			Payments	\$0.00
"Access to case data on a hosted site will be su more than 60 days."	spended/frozen for a	any invoice outstanding	Balano	ce Due
All Major Credit Cards Accepted Please Mail Checks to: Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139		DISCOVER	\$1	6.26



7660 Dean Martin Drive, Suite 202, Las Vegas, NV 89139 Phone: 702-380-4283 Website: www.ldglv.com

## Invoice

Date	Invoice #	
9/1/2020	EDD20-9020	
Terms	Net 30	

Bill To:

H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, Nevada 89074

Ordered By:
H1 Law Group 701 N. Green Valley Pkwy Suite 200 Las Vegas, NV 89074

Client Matter	Order Due Date	Rep	Due Time	Ordered By
Lone Mountain	10/1/2020	EU	any	Lisa Stewart
Desc	ription	L	Qty	Amount
Relativity User Licenses			2	190.00
Note:				
Lisa Stewart Shalise Zobell				
By signing below, authorized representative a received by ordering party.	grees that the above	described has been	Subtotal	\$190.00
Sign:			Sales Tax -8.25%	\$0.00
Print:			Total	\$190.00
Date://			Payments	\$0.00
"Access to case data on a hosted site will be smore than 60 days."	uspended/frozen for a	any invoice outstanding	Baland	ce Due
All Major Credit Cards Accepted Please Mail Checks to:	VIS	A MasterCard	\$190.00	
Litigation Discovery Group 7660 Dean Martin Drive, Ste 202 Las Vegas, NV 89139				

# EXHIBIT I

## ADVANCED

**RESOLUTION MANAGEMENT** 

**INVOICE** 

Bill To: Joseph A. Gutierrez, Esq. Maier Gutierrez & Associates 8816 Spanish Ridge Ave. Las Vegas, NV 89148 Advanced Resolution Management 6980 S. Cimarron Road, Ste. 210 Las Vegas, NV 89113 T: 855-777-4276 www.armadr.com

> Invoice #: 4315 Invoice Date: 8/6/2019 Due Date: 8/10/2019 ARM Tax ID: 47-5337146

#### Case Name: In Re MM Development Company, Inc., et al. ARM Case #: 2019-140018828

Spl.it by 7 firms - we owe \$1809

Administrative Fee	\$	750.00
Mediation - Full Day - 8/10/19	\$	8,500.00
Review/Preparation - 4 Hours	\$	3,400.00
Invoice Tot	al: \$	12,650.00

Higher administrative fee is to cover cost of weekend staff & additional janitorial services. Due to the number of parties/entities & the anticipated number of briefs, Judge Togliatti is billing 4 extra hours to cover review/preparation.

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 <u>14\_days</u> or more from the scheduled date and <u>30\_days</u> 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.

## ADVANCED

**RESOLUTION MANAGEMENT** 

INVOICE

Bill To: Joseph A. Gutierrez, Esq. Maier Gutierrez & Associates 8816 Spanish Ridge Ave. Las Vegas, NV 89148 Advanced Resolution Management 6980 S. Cimarron Road, Ste. 210 Las Vegas, NV 89113 T: 855-777-4276 www.armadr.com

> Invoice #: 4533 Invoice Date: 9/11/2019 Due Date: 9/16/2019 ARM Tax ID: 47-5337146

Case Name: In Re MM Development Company, Inc., et al. ARM Case #: 2019-140018828 Split by 5 firms - \$535 each

Administrative Fee	\$	125.00
Mediation Half-Day 9/6/19	\$	2,550.00
	The second se	

**Invoice Total:** \$ 2,675.00

DEFENDANT GROUP - Session of 9/6/19: Joey Gutierrez; Jared Kahn; Phil Hymanson; Eric Hone; Alina Shell; Brody Wight.

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.

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This invoice represents your share of the fees. Please make checks out to Advanced Resolution Management.

## 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 #: 4613 Invoice Date: 10/5/2019 Due Date: 10/9/2019 ARM Tax ID: 47-5337146

#### Case Name: In Re MM Development Company, Inc., et al. ARM Case #: 2019-140018828

Invoice Total:	\$ 1,464.28
Mediation Full Day (9/19/19)*	\$ 607.14
Administrative Fee - 9/19/19	\$ 125.00
Mediation Full Day (9/18/19)*	\$ 607.14
Administrative Fee - 9/18/19	\$ 125.00

\*For mediation days 9/18/19 and 9/19/19, the fees were split 50/50 between defendants and plaintiffs, then split again 7 ways between defendants.

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.

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## ADVANCED RESOLUTION MANAGEMENT

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

Invoice To	tal: \$	1,339.28
Mediation Full Day - 10/11/19	\$	1,214.28
Administrative Fee	\$	125.00

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.

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AA1906

Advanced Resolution Management 6980 S. Cimarron Road, Ste. 210 Las Vegas, NV 89113 T: 855-777-4276 www.armadr.com

# EXHIBIT J



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
6/2/2019	2019-2059

Invoice

		Case		Terms
	Serenity	Serenity Well v. NV Tax		Due on receipt
Quantity	Description		Rate	Amount
4.5 8.5 8	5/24-Opening/Dr. Seaborn/Mr. Ritter 5/28-Mr. Ritter/Plaskon 5/29-Plaskon 5/30-Woodridge/Friedland/Viellion/Gilbert 5/31-Amei/Thomas/Gilbert/Dugan/Gilbert		150.00 150.00 150.00 150.00	675.00 1,275.00 1,200.00
	for your business. /toverdict.com	Ba	lance Due	\$5,700.00



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
6/22/2019	2019-2061

Invoice

		Case		Terms
		Serenity v. We	ellness	Due on receipt
Quantity	]	Description	Rate	Amount
8 8 8.5	6/10/19-Gilbert/Jolley 6/11/19-Jolley/Gilbert 6/18/19-Gilbert 6/19/19-Pupo 6/20/19-Pupo		150.00 150.00 150.00 150.00	1,200.001,200.001,200.001,275.00
	for your business. toverdict.com		Balance Due	\$6,000.00



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
7/21/2019	2019-2064

Invoice

	Case		Terms
	Wellness v.	Wellness v. NV	
Quantity	Description	Rate	Amount
8	7/10/19-Davidson/Cronkhite 7/11/19-Cronkhite/Contine 7/12/19-Contine 7/15/19-Groesbeck/Koehler/Scolari/Hawkins/Sillito/Luse 7/18/19-Zakalk/Rombough/Bradley	150. 150. 150. 150. 150.	001,200.0000825.00001,050.00
Thank you brian@jury	for your business. toverdict.com	Balance Due	\$4,650.00



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
8/17/2019	2019-2066

Invoice

	Cas	se	Terms
	Wellness	Wellness v. NV	
Quantity	Description	Rate	Amount
6 3	8/13/19-Peckman/Yemenidjia/Terry/Pupo 8/14/19-Terteryn 8/15/19-Plaintiff closing 8/16/19-Defense closing	150. 150. 150.	.00 900.00 .00 450.00
	for your business. /toverdict.com	Balance Due	\$2,925.00



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
8/9/2020	2020-2093

Invoice

		Case		Terms
	De	Dept. of Taxation		Due on receipt
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		150.00	1,050.00
	Contine/Read/Armen/Yemenidjian			
4.5	7/31/20-Hearing/Holifield		150.00	675.00
	8/3/20-Keith Capurra/Jorge Pupo		150.00	1,125.00
	8/4/20-Ron Seigneur/Jorge Pupo		150.00	· · · ·
	8/5/20-Jorge Pupo/Greg Smith/Allan Puliz		150.00	
	8/6/20-Allan Puliz/Cronkhite/Video of William A	Anderson	150.00	,
1	Less amounts charged to other parties		-9,385.72	-9,385.72
	for your business. /toverdict.com	В	alance Due	\$1,564.28



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
7/28/2020	2019-2085

Invoice

		Case		Terms
		Dept. of Taxa	tion	Due on receipt
Quantity	De	scription	Rate	Amount
5	7/10/20-Set up courtroom at	Covention Center	100.0	00 500.00
9.5	7/13/20-Trial-David Pope		150.0	00 1,425.00
2	7/14/20-Hearing prep/setup	and hearing	150.0	300.00
7	7/14/20-Fixing exhibits and	videos	100.0	00 700.00
1.5	7/14/20-Prep videos for ope	ning	100.0	00 150.00
5	7/15/20-Opening prep	-	100.0	500.00
1.5	7/16/20-Opening (suspende	d)	150.0	225.00
	7/16/20-Video clips for oper		100.0	350.00
9.5	7/17/20-Opening/Video of A	Arbelaez	150.0	00 1,425.00
2	7/18/20-Prep exhibits		100.0	200.00
9	1		res 150.0	1,350.00
	(video)	, , , <b>.</b>		
3	7/20/20-Prep exhibits		100.0	300.00
9	-		150.0	1,350.00
2			100.0	200.00
9	1		150.0	1,350.00
1.5	7/22/20-Prep exhibits		100.0	150.00
9	7/23/20-Gilbert/Randy Blac	k/Damon Hernandez	150.0	1,350.00
9			150.0	1,350.00
1	Less balance owed by 6 othe	er parties	-11,292.8	-11,292.86
	for your business. toverdict.com		Balance Due	\$1,882.14



10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #
8/23/2020	2020-2101

Invoice

	Case			Terms
	DOT			Due on receipt
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		100.00	400.00
	(Gravitas)/Thomas/Fieldman/Thompson (Fidelis)			
5	8/10/20-Sillitoe/Viellion/Sibley Videos		100.00	500.00
	8/11/20-Videos Nahass/Madrigal		100.00	150.00
9	8/11/20-Hearing/Kouretas/Video Nahass, Stewart, Sillitoe,	,	150.00	1,350.00
	Sibley			
7	8/11/20-Fix videos Dave Thomas/White clips/Mersha clips	S	100.00	700.00
4.5	8/12/20-Video Dave Thomas/Madrigal video/Thompson		150.00	675.00
	(Fidelis) video/Kara Cronkhite/Read Ritter			
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 Coversions		300.00	300.00
1	Equipment		2,851.58	3 2,851.58
1	Amounts paid by other parties		-9,772.78	-9,772.78
	for your business.	B	alance Due	\$1,628.80
orian@jury	toverdict.com			,

# EXHIBIT K



6383 Arizona Circle Los Angeles, CA 90045

Phone: (888) 882-6878 Fax: (888) 883-2946

CourtCall.com

Court Conference® is a division of CourtCall®

#### **INVOICE / RECEIPT**

10/17/2019 01:44 PM

	All amounts below are in U.S. Dollars
COURTCALL ID:	10130055
CASE NUMBER/NAME:	A-18-785818-W / MM Development Company vs. State of Nevada et al,
CUSTOMER REF. NUMBER:	0028-001
PROCEEDING:	Motion
DATE OF HEARING:	Friday, October 18th, 2019 at 10:00 AM PT
FIRM NAME:	H1 Law Group
ATTORNEY/PARTY APPEARING:	Jamie M. Zimmerman
TELEPHONE:	(702) 608-3720
FAX/EMAIL:	
BASIC FEE/LATE FEE:	\$68.00 + \$35.00
AMOUNT PAID:	\$103.00
PAYMENT NOW DUE:	\$0.00

#### Payment Details

Method	Туре	Amount Reference	Date/Time
Credit	Charge	\$103.00 Visa ending in 1988	10/17/2019 1:35:57PM

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

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

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

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

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

COURTCALL ID: 10130055

CASE NAME/NUMBER: A-18-785818-W / MM Development Company vs. State of Nevada et al,

CUSTOMER REF. NUMBER: 0028-001 PROCEEDING: Motion DATE OF HEARING: Friday, October 18th, 2019 at 10:00 AM PT FIRM NAME: H1 Law Group ATTORNEY/PARTY APPEARING: Jamie M. Zimmerman TELEPHONE: (702) 608-3720



## INVOICE

Invoice No.	Invoice Date	Job No.		
1383052	5/29/2020 625413			
Job Date	Case No.			
5/28/2020				
	Case Name			
In Re: D.O.T. Litigation				
	Payment Terms			
Net 30				

Eric Hone, Esq. H1 Law Group 701 N. Green Valley Parkway Suite 200 Henderson, NV 89074

Zoom Connection Fee				
Larry Holifield				
Livenote Connection			50.00	50.00
Videoconferencing (Zoom) via Laptop - Location One	3.00 Hours	0	125.00	375.00
Videoconferencing (Zoom) via Laptop - Location Two	3.00	0	125.00	375.00
	TOTAL DUE >>:	>		\$800.00

2 Locations: Las Vegas, NV San Antonio, TX

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

Tax ID: 27-5114755

Phone: 702-608-3720 Fax:702-608-3759

Please detach bottom portion and return with payment.

	Job No.	:	625413	BU ID	: ZOOM
Eric Hone, Esq.	Case No.	:			
H1 Law Group 701 N. Green Valley Parkway	Case Name	:	In Re: D.O.T. Lit	igation	
Suite 200 Henderson, NV 89074	Invoice No.	:	1383052	Invoice Date	: 5/29/2020
	Total Due	:	\$800.00		
				Contraction of the local distance of the loc	

PAYMENT WI	TH CREDIT CARD	AMEX MINE
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	je:	
Cardholder's Sig	nature:	AA1917
Email:		AAT917

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

# EXHIBIT L



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

## Wednesday March 27, 2019 INVOICE

Work Order #:	1000098090
Attorney File #:	0028-0001
Court: Title:	DISTRICT COURT CLARK COUNTY, NEVADA SERENITY WELLNESS CENTER, LLC vs. STATE of NEVADA DEPARTMENT of TAX MOTION to INTERVENE on ORDER SHORTENING TIME WITH PROPOSED ORDER (EXHIBIT)

Date	Description	Amount
03/25/19	Miscellaneous Job: RUNNER	Anodin
)3/25/19	SERVICE on MARCH 22, 2019	25.00
)3/25/19	EXPEDITED 3:29 P.M. PICK UP on 03/22/19 - H1 LAW GROUP 701 No. GREEN VALLEY Pkwy., 2nd Fl.	57.00
1.	EXPEDITED 4:15 P.M. DISTRICT COURT on 03/22/19 to JUDGE in DEPARTMENT 11 ADVISE CLERK IT'S AN ORDER SHORTENING TIME	35.00
3/25/19	E-MAIL WHEN COMPLETE ** RETURN w/in NORMAL COURSE	5.00
)5/14/19 I	Payment, Check Number: 33413249, Thank You!	-122.00
OTAL:		



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

## INVOICE

6083720.589090

Work Order #:	01996275	
Attorney File #:	ETW MGMT. vs. STATE of NEVADA	
Client Matter #:	NONE GIVEN	
Case #:	A-19-787004-B	
Court:	DISTRICT COURT CLARK COUNTY, NEVADA	
Title:	ETW MANAGEMENT vs. STATE of NEVADA	
Description:	ORDER GRANTING LONE MOUNTAIN	
Date Desci	iption	
04/17/19 Misce	llaneous Job: RUNNER	
04/17/19 SERVICE on APRIL 17, 2019		
04/17/19 E-MAIL WHEN COMPLETE		

04/17/19 E-MAIL WHEN COMPLETE PICK UP FROM DISTRICT COURT DEPARTMENT XI RETURN w/in NORMAL COURSE

TOTAL:

Friday April 19, 2019

30.00

Amount

25.00



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

#### Wednesday May 22, 2019

## INVOICE

6083720.591441

Date	Descr	iption Amount
Desc	ription:	DOCUMENTS
	Title:	MM DEVELOPMENT COMPANY, INC. vs. STATE of NEVADA, DEPARTMENT of TAX
	Court:	DISTRICT COURT CLARK COUNTY, NEVADA
C	Case #:	A-18-785818-W
		0028-001
Work O	order #:	01996996

05/22/19 Miscellaneous Job: RUNNER

05/22/19 SERVICE on MAY 22, 2019	25.00
05/22/19 SPECIAL + AREA "B" PICK UP on 05/20/19 - KEMP JONES 3800 HOWARD HUGHES Pkwy., 17th Fl. RETURN WHEN COMPLETE	33.00

TOTAL:



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

Tuesday May 28, 2019

.....

## INVOICE

6083720.591703

Work Order #:	01996993	
Attorney File #:	0028-001	,
Case #:	A-19-785969-B	
	DISTRICT COURT CLARK COUNTY, NEVADA	
Title:	SERENITY WELLNESS CENTER vs. STATE of NEVADA - DEPART	MENT of TAXATI
Description:	LEGAL WINGS, INC. CHECK ADVANCE, CHECK #104075 - \$209.96 MAD	DE PAYABLE to
	FLORENCE HOYT	unan selam ang mang mang mang mang mang mang man
Date Descr	iption	Amount
05/17/19 Misce	laneous Job: RUNNER	
05/17/19 SERVI	CE on MAY 17, 2019	25.00
		•
05/17/19 CASH /	ADVANCE LWI CHECK #104075 -Florence Hoyt	209.96
05/17/19 CHECk	CHARGE FEE of 10% re: LWI CHECK #104075	20.99
USI HI B UNLON		20.99
		40.00

05/17/19 DUE TODAY 3:26 P.M. DISTRICT COURT DEPARTMENT XI to 10.00 FLORENCE HOYT

TOTAL:



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

Monday June 03, 2019

## INVOICE

6083720.592109

Work Order #: 01997013	
Attorney File #: 0028-001	
Case #: A-19-785962-B	
Court: DISTRICT COURT CLARK COUNTY, NEVADA	
Title: SERENITY WELLNESS CENTER vs. STATE of NEVADA - DEPARTN	MENT of TAXATI
Description: LEGAL WINGS, INC. CHECK ADVANCES, CHECK #'s 104148 - FLORENC	E HOYT -
\$232.387 and CHECK #104149 - CLARK COUNTY TREASURER'S OFFICE	- \$40.00
Date Description	Amount
Date         Description           05/22/19         Miscellaneous Job: RUNNER	Amount
	<b>Amount</b> 25.00
05/22/19 Miscellaneous Job: RUNNER	
05/22/19 Miscellaneous Job: RUNNER 05/22/19 SERVICE for MAY 22, 2019 A.M. E-MAILING DOCUMENTS IN	25.00
05/22/19 Miscellaneous Job: RUNNER 05/22/19 SERVICE for MAY 22, 2019 A.M. E-MAILING DOCUMENTS IN 05/22/19 CASH ADVANCE LWI CHECK #104148 - Florence Hoyt	25.00 232.87
05/22/19 Miscellaneous Job: RUNNER 05/22/19 SERVICE for MAY 22, 2019 A.M. E-MAILING DOCUMENTS IN 05/22/19 CASH ADVANCE LWI CHECK #104148 - Florence Hoyt 05/22/19 CHECK CHARGE FEE of 10% re: LWI CHECK #104148	25.00 232.87 23.28

05/22/19 EXPEDITED DUE TODAY DISTRICT COURT at 11:08 A.M. on 05/22/19

DELIVER \$40.00 CHECK TO DISTRICT COURT CASHIER for VOUCHER REDEMPTION RECEIPT \*\* DELIVER RECEIPT and \$232.87 CHECK to DISTRICT COURT DEPARTMENT 11 / CHECK GOES TO FLORENCE HOYT, COURT REPORTER.

TOTAL:

361.15



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

#### Monday June 03, 2019

## INVOICE

6083720.592137

Work Order #:	1000104010
Attorney File #:	0028-001
Case #:	A-18-785818-W
Court:	DISTRICT COURT CLARK COUNTY, NEVADA
Title:	MM DEVELOPMENT, et al. vs. STATE of NEVADA - DEPARTMENT of TAXATION
Description:	OPPOSITION TO MOTION for PRELIMINARY INJUNCTION by LONE MOUNTAIN
 •	PARTNER's

Date	Description	Amount
		الايمار، و ما دادير، دور، اريمميلام الجود بينه ما و ماميات ويوامير ديمو الدي
	,	

05/22/19 Miscellaneous Job: RUNNER

05/22/19 SERVICE for 1:11 P.M. PICK UP on MAY 22, 2019 w/in COURIERS 25.00 NORMAL COURSE RUN \*\*\* DELIVER by DAYS END to JUDGE GONZALEZ in DISTRICT COURT DEPARTMENT 11

TOTAL:



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

#### Monday June 03, 2019

## INVOICE

6083720.592146

Work Order #:	•
Attorney File #:	0028-001
Case #:	A-19-786962-B
Court:	DISTRICT COURT CLARK COUNTY, NEVADA
Title:	SERENITY WELLNESS CENTER, LLC, et al. vs. STATE of NEVADA - DEPARTMENT
Description:	TRANSCRIPTS

Date	Description	Amount
05/24/19	Miscellaneous Job: RUNNER	
05/24/19	SERVICE on MAY 24, 2019	25.00
05/24/19	CASH ADVANCE LWI CHECK #104190 - Florence Hoyt	417.56
	CHECK CHARGE FEE of 10% re: LWI CHECK #104190	41.75
05/24/19	CASH ADVANCE LWI CHECK #104189 - Clark County Treasurer	40.00
05/24/19	CHECK CHARGE re: LWI CHECK #104189	5.00
	DUE TODAY DUE TODAY DISTRICT COURT at 2:28 P.M. on 05/24/19	10.00
	***	
	DELIVER \$40.00 CHECK TO DISTRICT COURT CASHIER for VOUCHER	
	REDEMPTION RECEIPT ** DELIVER RECEIPT and \$417.56 CHECK to	
	DISTRICT COURT DEPARTMENT 11 (JILL HAWKINS) / CHECK GOES TO	

FLORENCE HOYT, COURT REPORTER.

#### TOTAL:

AA1925



Attention: BOBBYE H1 LAW GROUP 701 N. GREEN VALLEY Pkwy.\* Ste.#200 HENDERSON NV 89074

٤

Tuesday June 04, 2019	INVOICE	6083720.592235
Work Order #: 019978128 Attorney File #: <b>0028-001</b> Client Matter #: ERIC HONE Description: THUMB DRIVE		
Date Description		Amount
05/28/19 Miscellaneous Job: RUNN	ER	
05/28/19 SERVICE for LATE P.M PI	CK UP and DELIVERY - on 05/23/19	25.00
05/28/19 EXPEDITED AREA "B" PIO KEMP JONES & COUTHHA 3800 HOWARD HUGHES F		43.00
05/28/19 PHONE CALL and/or TEXT DOOR MAY BE LOCKED	MESSAGE / TEXT Mr. HONE BECAUSE	5.00
	TURN on 5/23/19 AFTER 5:00 P.M EN VALLEY Pkwy., Ste. #200	57.00
TOTAL:		130.00

AA1926





Invoice #: R-1910751.01

Route #: 907 OC

Invoice Date: 10/10/2019 Invoice #: R-1910751.01

Attn: BOBBYE H1 LAW GROUP 701 N GREEN VALLEY PKWY STE 200 HENDERSON, NV 89074 (702) 608-3720

TOTAL INVOICE AMOUNT DUE

\$25.00

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Job #: R-1910751.01 Attorney #: 0028-001 **Date Completed** Workorder #: 1000118083 Plaintiff: SERENITY WELLNESS CENTER, LLC 10/8/2019 Defendant: STATE OF NV DEPT OF TAXATION Case Number 0028-001 Documents: CHECKS Qty Description Total Fee Fee ON CALL SERVICE 1 \$25.00 \$25.00 \$25.00 Job Total Due = -\$0.00 Job Total Recd = \_\_\_\_\_ TOTAL INVOICE CHARGES: \$25.00 TOTAL INVOICE PAYMENTS: -\$0.00 TOTAL INVOICE AMOUNT DUE: \$25.00

AA1927

**PILB #389** 



Invoice #: R-1923783.01

Route #: 907 OC

Invoice Date: 3/3/2020 Invoice #: R-1923783.01

1

Attn: LISA STEWART H1 LAW GROUP 701 N GREEN VALLEY PKWY STE 200 HENDERSON, NV 89074 (702) 608-3720

TOTAL INVOICE AMOUNT DUE

\$10.00

\$35.00

\$10.00

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R-1923783.01			
0028.001 LMP			
1000131987	i i	ate Complet	bod
IN RE: DOT LITIGATION		and called inter	eu
A-19-787004-B		51212020	
ORDER			
	Qty	Fee	Total Fee
ERVICE - DELIVER TO DISTRICT COURT, DEPT 11 TO OBTAIN JUDGE'S	1	\$25.00	\$25.00
	R-1923783.01 0028.001 LMP 1000131987 IN RE: DOT LITIGATION A-19-787004-B ORDER ERVICE - DELIVER TO DISTRICT COURT, DEPT 11 TO OBTAIN JUDGE'S E	R-1923783.01 0028.001 LMP 1000131987 IN RE: DOT LITIGATION A-19-787004-B ORDER Qty ERVICE - DELIVER TO DISTRICT COURT, DEPT 11 TO OBTAIN JUDGE'S	0028.001 LMP         Date Complet           1000131987         Date Complet           IN RE: DOT LITIGATION         3/2/2020           A-19-787004-B         3/2/2020           ORDER         Qty         Fee           ERVICE - DELIVER TO DISTRICT COURT DEPT 11 TO OBTAIN JUDGE'S         1         205 cm

PRINTING/COPY FEE

	Job Totai Due =	\$35.00
	Job Total Recd =	-\$0.00
TOTAL INVOICE CHARGES:		¢25.00
TOTAL INVOICE PAYMENTS:		\$35.00
TOTAL INVOICE AMOUNT DUE:		-\$0.00
		\$35.00

Terms: Invoice Terms

		Electronic 8/9/2022 3 Steven D. CLERK O	:47 PM
	och (NV Bar #8830) Scow (NV Bar #14614)	Atu	mp. Sum
KING SCC	W KOCH DURHAM, LLC		
Hendersor	stern Ave., Suite 210 , Nevada 89052		
	702.833.1100 702.833.1107		
dkoch@ks	a della state della segura della seg		
discowersi			
Attorneys fo	or Defendant-Intervenor/Countercla anic Remedies, LLC	iimant	
1		IAL DISTRICT COURT	
	CLARK CC	DUNTY, NEVADA	
	T LITIGATION	DEPT. 11	
IN REDC	TEMOAHON	CASE: A-19-787004-B (L	
		A-18-785818-W (9 A-18-786357-W (9	Sub Case)
		A-19-786962-B (S A-19-787035-C (S	
		A-19-787540-W (S A-19-787726-C (S	Sub Case)
5 7		A-19-801416-B (S NEVADA ORGANIC REM MEMORANDUM OF COS	IEDIES, LLC'S
Exhibit	Category		Total
Exhibit 1	Filing Fees		\$3,872.18
	2019.03.15 Court Filing Fees A- 2019.07.22 Court Filing Fees A- 2020.03.13 Court Filing Fees A- 2020.04.03 Court Filing Fees fo for Summary Judg 2020.07.06 Court Filing Fee A-1	-19-786962-B\$1,483.00 -19-787004-B\$209.50 r Joinders to various Motions	
Exhibit 2	Computerized Services and Ele	ectronic Research	\$2,346.27
,	2019.11.21 Holo Invoice 8590 2019.11.30 Holo Invoice 8679 2019.12.31 Holo Invoice 8870 2020.01 31 Holo Invoice 9023	\$235.54	
	2020.02.27 Holo Invoice 9025 2020.03.30 Holo Invoice 9445	\$235.54	

Exhibit 3	Photocopies	\$1,203.97
	2019.05.09 Copies, Binders, Tabs for OR Opposition to Motion for Preliminary Injunction and Appendix\$93.60	
	2019.05.22 Copies of Exhibits for Hearing 1,872 pages @ 10 cents\$187.20 2019.05.23 Copies of Exhibits for Hearing 1,396 pages @ 10 cents\$139.60 2019.06.11 Copies of Exhibits for Hearing	
	172 pages @ 10 cents\$17.20 2020.07.20 Trial Exhibits\$766.37	
Exhibit 4	Deposition and Transcript Fees	\$6,534.85
	Deposition of Marcin Chmiel\$817.15 Deposition of Nicola M. Spirtos\$1,580.70 Deposition of Rino Tenorio Vol. 1\$1,436.25 Deposition of Joseph Ramos\$1,387.85 Deposition of Allen J. Puliz/THC\$1,312.90	
Exhibit 5	Courier Service Printing and Deliveries	\$311.43
	2019.03.29 Junes Invoice DR304368       \$12.00         2019.03.29 Junes Invoice DR304962       \$42.00         2019.03.29 Junes Invoice DR305153       \$38.03         2019.08.30 Junes Invoice DR314275       \$19.49         2019.09.29 Junes Invoice DR318177       \$53.77         2019.10.22 Junes Invoice DR319845       \$27.00         2019.11.18 Junes Invoice DR320982       \$42.00         2020.01.07 Junes Invoice DR321128       \$6.95         2020.01.27 Junes Invoice DR329848       \$42.00         2020.06.09 Junes Invoice DR329848       \$42.00	
Exhibit 6	Trial Tech Services	\$7,800.22
	<ul> <li>2019.06.10 Jury to Verdict Trial Services -Preliminary injunction hearing support for exhibits during hearing</li></ul>	
	TOTAL	\$22,068.9

	Ĩ.				
1	DATED: August 9, 2022	KING SCOW KOCH DURHAM, LLC			
2					
3		By: <u>/ s/ David R. Koch</u> David R. Koch, Esq. <i>Attorneys for Defendant-Intervenor</i>			
4		Nevada Organic Remedies, LLC			
5					
6	DECLARATIO	N OF DAVID R. KOCH			
7	SUPPORTING MEMORANDU	JM OF COSTS AND DISBURSEMENTS			
8	I, DAVID R. KOCH, do hereby s	wear under penalty of perjury that the following			
9	assertions are true to the best of my kno	wledge and belief:			
10	1. I am an attorney licensed t	to practice before all courts in the State of Nevada.			
11	I represented Defendant Nevada Organ	ic Remedies, LLC. in its defense against the claims			
12	brought by Plaintiffs', and, as such, ha	ve personal knowledge of the facts stated in this			
13	declaration. I make this declaration in support of Defendant's Memorandum of Costs. If				
14	called to testify, I could and would testify competently thereto.				
15	2. The costs contained in the above memorandum are true and correct to the				
16	best of this declarant's knowledge and belief; and that said disbursements have been				
17	necessarily incurred and paid in this act				
18	I declare under penalty of perju	ry under the laws of the State of Nevada that the			
19	foregoing is true to the best of my know				
20		5			
21		X			
22	DAV	ID R. KOCH			
23					
24	SUBSCRIBED and SWORN	ANDREA W. ESHENBAUGH			
25	this day of August, 2022.	No. 99-59148-1			
26	a cli	My Appt. Exp. Nov. 1, 2023			
27	Andreal Sbealand				
28	Notary Public				
22					
		-3- AA1931			

1	CERTIFICATE OF SERVICE			
2				
3	I hereby certify that I am an employee of KING SCOW KOCH DURHAM, LLC and on August 9, 2022, I electronically filed and served the foregoing <b>NEVADA</b> <b>ORGANIC REMEDIES, LLC'S MEMORANDUM OF COSTS</b> with the Eighth Judicial			
4	ORGANIC REMEDIES, LLC'S MEMORANDUM OF COSTS with the Eighth Judicial District Court, County of Clark, State of Nevada EFile system.			
5	Executed on August 9, 2022 at Henderson, Nevada.			
6	/s/ Andrea Eshenbaugh			
7	<u>/s/ Andrea Eshenbaugh</u> Andrea Eshenbaugh			
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28				
	AA1932			

## EXHIBIT 1

## EXHIBIT 1

AA1933

## Case # A-18-785818-W - MM Development Company, Inc, Plaintiff(s)

## **Envelope Information**

Envelope Id 3994813 Submitted Date 3/15/2019 11:14 AM PST Submitted User Name dkoch@kochscow.com

## Case Information

Location Department 11 Category Civil

Case Initiation Date 12/10/2018

Assigned to Judge Gonzalez, Elizabeth

## Filings

Filing Type EFileAndServe

Filing Description Answer to Plaintiffs' First Amended Complaint and Counterclaim

Filing on Behalf of Nevada Organic Remedies LLC

Filing Status Accepted

Accept Comments Auto Review Accepted

#### Lead Document

File Name 2019.03.15 Answer and Counterclaim.pdf

#### eService Details

Status Name

Accepted Date 3/15/2019 11:17 AM PST

Answer and Counterclaim - AACC (CIV)

Security

Download Original File Court Copy

Firm

Served Dat.

Support

#### AA1934

**Case #** A-18-785818-W

**Filing Code** 

Case Type Writ of Mandamus

Status	Nighene Rakowsky	Maxada Attorney General	Served	Date-Opended
Sent	Robert E. Werbicky	Nevada Attorney General	Yes	Not Opened
Sent	Michele L. Caro	Nevada Attorney General	Yes	Not Opened
Sent	Debra K. Turman	Nevada Attorney General	Yes	Not Opened
Sent	David J. Pope	Nevada Attorney General	Yes	Not Opened
Sent	Danielle Wright	Nevada Attorney General	Yes	Not Opened
Sent	Steven B Scow	Koch & Scow LLC	Yes	Not Opened
Sent	Brody R. Wight	Koch & Scow LLC	Yes	Not Opened
Sent	Andrea W. Eshenbaugh - Legal Assistant	Koch & Scow LLC	Yes	3/15/2019 11:23 AM PS
Sent	Daniel G Scow	Koch & Scow LLC	Yes	Not Opened
Sent	David R. Koch	Koch & Scow LLC	Yes	Not Opened
Sent	Margaret A McLetchie	McLetchie Law	Yes	3/15/2019 1:17 PM PST
Sent	MGA Docketing	Maier Gutierrez & Associates	Yes	3/15/2019 4:04 PM PST
Sent	Patricia Stoppard	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:21 AM PS
Sent	Ali Augustine	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:32 AM PS
Sent	Nathanael R Rulis	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:19 AM PS
Sent	Alisa Hayslett	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:22 AM PS
Sent	Brandon Lopipero		Yes	3/15/2019 12:31 PM PS

Filing Type EFileAndServe Filing Code Initial Appearance Fee Disclosure - IAFD (CIV)

Filing Description Initial Appearance Fee Disclosure

Filing on Behalf of MM Development Company, Inc.

Filing Status Accepted

Accept Comments Auto Review Accepted

Lead Document

Accepted Date 3/15/2019 11:17 AM PST File Name 2019.03.15 - IAFD.pdf

#### Security

Download Original File Court Copy

#### eService Details

Status	Name	Firm	Served	Date Opened
Sent	Vivienne Rakowsky	Nevada Attorney General	Yes	Not Opened
Sent	Robert E. Werbicky	Nevada Attorney General	Yes	Not Opened
Sent	Michele L. Caro	Nevada Attorney General	Yes	Not Opened
Sent	Debra K. Turman	Nevada Attorney General	Yes	Not Opened
Sent	David J. Pope	Nevada Attorney General	Yes	Not Opened
Sent	Danielle Wright	Nevada Attorney General	Yes	Not Opened
Sent	Margaret A McLetchie	McLetchie Law	Yes	3/15/2019 1:17 PM PST
Sent	Brody R. Wight	Koch & Scow LLC	Yes	Not Opened
Sent	Andrea W. Eshenbaugh - Legal Assistant	Koch & Scow LLC	Yes	3/15/2019 11:29 AM PS
Sent	Daniel G Scow	Koch & Scow LLC	Yes	Not Opened
Sent	MGA Docketing	Maier Gutierrez & Associates	Yes	3/15/2019 4:13 PM PST
Sent	Patricia Stoppard	Kemp, Jones & Coulthard, LLP	Yes	Not Opened
Sent	Ali Augustine	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:34 AM PS
Sent	Nathanael R Rulis	Kemp, Jones & Coulthard, LLP	Yes	Not Opened
Sent	Alisa Hayslett	Kemp, Jones & Coulthard, LLP	Yes	3/15/2019 11:22 AM PS
Sent	Brandon Lopipero		Yes	Not Opened
Sent	Steven B Scow	Koch & Scow LLC	Yes	Not Opened
Sent	David R. Koch	Koch & Scow LLC	Yes	Not Opened

## Parties with No eService

Name Livfree Wellness LLC

Name Nevada Organic Remedies LLC

#### Address

Address c/o Koch & Scow, 11500 S. Eastern, Ste. 210 Henderson Nevada 89052

Name MM Development Company, Inc	Address
Name Livfree Wellness LLC	Address
Name Essence Tropicana, LLC	Address
Name Essence Henderson, LLC	Address
Name CPCM Holdings, LLC	Address
Name Commerce Park Medical, LLC	Address
Name Cheyenne Medical, LLC	Address
Name Compassionate Team of Las Vegas LLC	Address
Name Amanda N. Connor Esq	Address
Name Integral Associates LLC	Address
Name Essence Tropicana, LLC	Address
Name Essence Henderson, LLC	Address
Name CPCM Holdings, LLC	Address
Name Commerce Park Medical, LLC	Address
Name Cheyenne Medical, LLC	Address
Name Helping Hands Wellness Center Inc	Address
Name Clear River LLC	Address
Name Greenmart of Nevada NLV LLC	Address
Name Cheyenne Medical LLC	Address

Name	Address
Circle S Farms LLC	
Name	Address
Commerce Park Medical LLC	
Name	Address
Deep Roots Medical LLC	
Name	Address
Essence Henderson LLC	
Name	Address
Essence Tropicana LLC	
Name	Address
Eureka Newgen Farms LLC	
Name	Address
Green Therapeutics LLC	N 848 Rainbow BLVD #12 Las Vegas
	Nevada 89107
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 LLC	
Name	Address
Wellness Connection of Nevada LLC	
Fees	
1000	

#### Answer and Counterclaim - AACC (CIV)

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

#### Initial Appearance Fee Disclosure - IAFD (CIV)

#### Description

Amount

Filing Fee 05A Civil Answer/Appear \$0.00 \$223.00 Filing Total: \$223.00

Total Filing Foo		\$223	3.00	
Total Filing Fee				
Payment Service Fee		56	3,69	
E-File Fee		\$3.50		
		Envelope Total: \$233	.19	
Party Responsible for Fees	Nevada Organic Reme	Transaction Amount	\$233.19	
Payment Account	3213 2019	Transaction Id	4894294	
Filing Attorney	David Koch	Order Id	003994813-0	
Transaction Response	Payment Complete			

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#### OFFICIAL RECEIPT District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

e. .

Payor				Receipt No.
David Koch				2019-44344-CCCLK
Koch & Scow LLC 11500 S Eastern Ave Ste 210 Henderson, NV 89052				Transaction Date 07/22/2019
Description				Amount Paid
Nevada Organic Remedies LLC A-19-786962-B Serenity Wellness Center LLC, Plaintiff(s) vs. State of Nevada Department of Taxation, Defendant(s) 05BC Business Court Answer/Appear \$1,483 SUBTOTAL Remaining Balance Due: \$0.00			<u> </u>	
			PAYMENT TOTAL	1,483.00
		Credit / Debit Card	(Ref #086142) Tendered Total Tendered Change	1,483.00 1,483.00 0.00
	07/22/2019 09:18 AM	Cashier Station AIKO	Audit 36509924	

**OFFICIAL RECEIPT** 



EIGHTH JUDICIAL DISTRICT COURT CLERK OF THE COURT

> REGIONAL JUSTICE CENTER 200 LEWIS AVENUE, 3<sup>rd</sup> FI. LAS VEGAS, NEVADA 89155-1160 (702) 671-4554

Steven D. Grierson Clerk of the Court Anntoinette Naumec-Miller Court Division Administrator

#### NOTICE OF FILING FEE BALANCE DUE

TO: David R. Koch Koch & Scow LLC 11500 S Eastern AVE STE #210 Henderson NV 89052 dkoch@kochscow.com Notice Date:

July 19, 2019 Case Number: A-19-786962-B Caption: Serenity Wellness Center LLC, Plaintiff(s) vs. State of Nevada Department of Taxation, Defendant(s) Type/Action: Other Business Court Matters

In the above mentioned case, there was a filing fee balance left outstanding.

Filing Fee Due:	\$ 1,483.00
Amount Paid:	\$ 0.00
Balance Due:	\$ 1,483.00

5/13/2019 – Nevada Organic Remedies, LLC's Joinder to Clear River, LLC's Motion for Protective Order and to Quash Subpoena

Please remit the balance due as soon as possible. We will accept a Visa or Mastercard payment over the phone at (702) 671-0726, or you may send a check or money order to: **Clerk of the Court, 200 E. Lewis Ave., 3<sup>rd</sup> Floor, Las Vegas, NV 89101, Attn: Finance Department,** please include a copy of this letter with your check. Alternatively you can remit payment via Odyssey File and Serve. If you have any questions, please call 702-671-0726.

Thank You,

STEVEN D GRIERSON, CLERK OF THE COURT

By: /s/ Ofelia David

Deputy Clerk of the Court

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

## **Envelope Information**

Envelope Id 5795961 Submitted Date 3/13/2020 11:49 AM PST Submitted User Name dkoch@kochscow.com

#### **Case Information**

Location Department 11 Category Civil

Case Initiation Date 1/4/2019

Case # A-19-787004-B Case Type Other Business Court Matters

Assigned to Judge Gonzalez, Elizabeth

#### Filings

Filing Type EFileAndServe Filing Code Motion for Partial Summary Judgment -MPSJ (CIV)

#### Filing Description

Motion for Partial Summary Judgment Based on Division of Internal Audit's Final Report on Impartial and Objective Licensing Process Process Pursuant to NRS 453D.210(6)

Filing on Behalf of Nevada Organic Remedies LLC

Filing Status Accepted

Accept Comments Auto Review Accepted

#### Lead Document

File Name 2020.03.13 Motion for Partial Summary Judgment.pdf Accepted Date 3/13/2020 11:52 AM PST

> Security Public Filed Document

Download Original File

Support

### eService Details

Status	Name	Firm	Served
Sent	Adam R. Fulton	Jennings & Fulton, LTD.	Yes
Sent	Jared B. Jennings	Jennings & Fulton, LTD.	Yes
Sent	Vicki Bierstedt	Jennings & Fulton, LTD.	Yes
Sent	Norma Richter	Jennings & Fulton, LTD.	Yes
Sent	Adam Bult	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Travis Chance	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Maximillen Fetaz	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Logan G. Willson	Jennings & Fulton, LTD.	Yes
Sent	Emily L Dyer	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	William Nobriga		Yes
Sent	Traci A. Plotnick	Nevada Attorney General	Yes
Sent	Steven G. Shevorski	Nevada Attorney General	Yes
Sent	Robert E. Werbicky	Nevada Attorney General	Yes
Sent	Mary J. Pizzariello	Nevada Attorney General	Yes
Sent	David J. Pope	Nevada Attorney General	Yes
Sent	David Koch		Yes
Sent	Steven Scow		Yes
Sent	Paula Keller	Law Office of Vernon Nelson	Yes
Sent	Vernon A. Nelson	Law Office of Vernon Nelson	Yes
Sent	Ana Brady	Law Office of Vernon Nelson	Yes
Sent	Michelle Adams	Law Office of Vernon Nelson	Yes
Sent	Angela Bello	Law Office of Vernon Nelson	Yes
Sent	Todd L. Bice	Pisanelli Bice PLLC	Yes
Sent	Debra L. Spinelli	Pisanelli Bice PLLC	Yes
Sent	Dustun H. Holmes	Pisanelli Bice PLLC	Yes
Sent	MGA Docketing	Maier Gutierrez & Associates	Yes
Sent	James Pisanelli	Pisanelli Bice PLLC	Yes

Status	Name	Firm	Served
Sent	Jordan T. Smith	Pisanelli Bice PLLC	Yes
Sent	Shannon Dinkel	Pisanelli Bice PLLC	Yes
Sent	Eric D Hone	H1 Law Group	Yes
Sent	Jamie L. Zimmerman	H1 Law Group	Yes
Sent	Moorea L. Katz	H1 Law Group	Yes
Sent	Karen Morrow	H1 Law Group	Yes
Sent	Candice Mata	H1 Law Group	Yes
Sent	Lisa Stewart	H1 Law Group	Yes
Sent	Dekova Huckaby		Yes
Sent	Alina M Shell	McLetchie Law	Yes
Sent	Margaret A McLetchie	McLetchie Law	Yes
Sent	Peter S Christiansen	Christiansen Law Offices	Yes
Sent	Whitney J. Barrett	Christiansen Law Offices	Yes
Sent	R. Todd Terry	Christiansen Law Offices	Yes
Sent	Jonathan D Crain	Christiansen Law Offices	Yes
Sent	Chandi Melton	Christiansen Law Offices	Yes
Sent	Mark Dzarnoski		Yes
Sent	Lisa Peters	Law Offices of P. Sterling Kerr	Yes
Sent	Jennifer Hogan	Law Offices of P. Sterling Kerr	Yes
Sent	Sterling Kerr	Law Offices of P. Sterling Kerr	Yes
Sent	Craig Slater	Luh & Associates	Yes
Sent	Joshua M Dickey	Bailey Kennedy, LLP	Yes
Sent	Sarah E. Harmon	Bailey Kennedy, LLP	Yes
Sent	Kelly B. Stout	Bailey Kennedy, LLP	Yes
Sent	Dennis L. Kennedy	Bailey Kennedy, LLP	Yes
Sent	Bailey Kennedy, LLP	Bailey Kennedy, LLP	Yes
Sent	Stephanie J. Glantz	Bailey Kennedy, LLP	Yes

Status	Name	Firm	Served
Sent	Rosey Jeffrey	Peel Brimley LLP	Yes
Sent	Terri Hansen	Peel Brimley LLP	Yes
Sent	Amanda Armstrong	Peel Brimley LLP	Yes
Sent	Jeremy Holmes	Peel Brimley LLP	Yes
Sent	Jarrod L Rickard	Semenza Kircher Rickard	Yes
Sent	Christopher D Kircher	Semenza Kircher Rickard	Yes
Sent	Olivia A Kelly	Semenza Kircher Rickard	Yes
Sent	Lawrence J Semenza, III	Semenza Kircher Rickard	Yes
Sent	Teresa N Beiter	Semenza Kircher Rickard	Yes
Sent	Angie Barreras	Semenza Kircher Rickard	Yes
Sent	Katie Cannata	Semenza Kircher Rickard	Yes
Sent	Shannon R Borden	Semenza Kircher Rickard	Yes
Sent	Michelle Miller		Yes
Sent	Stephanie J Smith	Bendavid Law	Yes
Sent	Stephanie J Smith	Bendavid Law	Yes
Sent	Leilani Gamboa	Bendavid Law	Yes
Sent	Leilani Gamboa	Bendavid Law	Yes
Sent	Jeffery A Bendavid	Bendavid Law	Yes
Sent	Jeffery A Bendavid	Bendavid Law	Yes
Sent	Gail L May	Ramos Law	Yes
Sent	Clarence Gamble	Ramos Law	Yes
Sent	James Puzey	Holley Driggs	Yes
Sent	Michael Ayers	Holley Driggs	Yes
Sent	Justin C. Jones	Jones Lovelock	Yes
Sent	Nicole Lovelock	Jones Lovelock	Yes
Sent	Alison Anderson	Jones Lovelock	Yes
Sent	Lorie A Januskevicius	Jones Lovelock	Yes
Sent	Olivia Swibies	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Yes

## AA1945

Status	Name	Firm	Served
Sent	Alejandro Pestonit	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Yes
Sent	Richard F. Holley, Esq.	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Yes
Sent	John Savage	Holley Driggs	Yes
Sent	Katherine MacElwain	Holley Driggs Walch Fine Puzey Stein & Thompson	Yes
Sent	Teresa Stovak	Robertson, Johnson, Miller & Williamson	Yes
Sent	Eileen Conners	Robertson, Johnson, Miller & Williamson	Yes
Sent	L. Christopher Rose	Howard & Howard Attorneys PLLC	Yes
Sent	Julia Diaz	Howard & Howard Attorneys PLLC	Yes
Sent	Megan Dunn		Yes
Sent	Kirill V. Mikhaylov		Yes
Sent	Diane L. Welch	McDonald Carano LLP	Yes
Sent	Amy Reams	Naylor & Braster Attorneys at Law	Yes
Sent	John Naylor	Naylor & Braster Attorneys at Law	Yes
Sent	Jennifer Braster	Naylor & Braster Attorneys at Law	Yes
Sent	Eloisa Nunez	Parker Nelson & Associates	Yes
Sent	Brody R. Wight	Koch & Scow LLC	Yes
Sent	Mariella Dumbrique	Black & LoBello, PLLC	Yes
Sent	Brigid Higgins	Black & LoBello, PLLC	Yes
Sent	Andrew Sharples	Naylor & Braster Attorneys at Law	Yes
Sent	Jorge A. Ramirez	Wilson Elser	Yes
Sent	Patricia Stoppard	Kemp, Jones & Coulthard, LLP	Yes
Sent	Ali Augustine	Kemp, Jones & Coulthard, LLP	Yes
Sent	Nathanael R Rulis	Kemp, Jones & Coulthard, LLP	Yes
Sent	Sheila Bourne	Parker Nelson & Associates	Yes
Sent	Efile LasVegas	Wilson Elser	Yes
Sent	Andrea W. Eshenbaugh - Legal Assistant	Koch & Scow LLC	Yes
Sent	Faith Radford	Evans Fears & Schuttert LLP	Yes
Sent	Theodore Parker III	Parker Nelson & Associates	Yes

## AA1946

Status	Name	Firm	Served
Sent	Kelly Evans	Evans Fears & Schuttert LLP	Yes
Sent	Alicia R Ashcraft	Ashcraft & Barr LLP	Yes
Sent	Daniel G Scow	Koch & Scow LLC	Yes
Sent	Michelle T. Harrell	Ashcraft & Barr LLP	Yes
Sent	Nicole Hrustyk	Wilson Elser	Yes
Sent	Diane Meeter	Black & LoBello, PLLC	Yes
Sent	J. Rusty Graf	Black & LoBello, PLLC	Yes
Sent	Daniel Simon	Simon Law	Yes
Sent	Alisa Hayslett	Kemp, Jones & Coulthard, LLP	Yes
Sent	Amber J Handy	Handelin Law, Ltd.	Yes
Sent	Justin Hepworth	Evans Fears & Schuttert LLP	Yes
Sent	Anastasia Noe	PETERS & ASSOCIATES, LLP	Yes
Sent	Joyce Martin	Black & LoBello, PLLC	Yes
Sent	Joseph Gutierrez		Yes
Sent	Jared Kahn		Yes
Sent	Rusty Graf		Yes
Sent	Thomas Gilchrist		Yes
Sent	Lisa M Lee	Prince Law Group	Yes
Sent	Eservice Filing	Prince Law Group	Yes
Sent	Chad Fears	Evans Fears & Schuttert LLP	Yes
Sent	Hayley Miller	Evans Fears & Schuttert LLP	Yes
Sent	Julia Diaz	Jolley Urga Woodbury Holthus & Rose	Yes
Sent	L Christopher Rose	Jolley Urga Woodbury Holthus & Rose	Yes
Sent	Phyllis L. Cameron	Clark Hill PLLC	Yes
Sent	Anna H. Karabachev	Kemp, Jones & Coulthard, LLP	Yes
Sent	Dominic P. Gentile	Clark Hill PLLC	Yes
Sent	Ross Miller	Clark Hill PLLC	Yes
Sent	Tanya Bain	Clark Hill PLLC	Yes

Status	Name	Firm	Served
Sent	Krystal A. Saab		Yes
Sent	Tex J. Boonjue	Wilson Elser	Yes
Sent	Gia Marina		Yes
Sent	James Puzey	Holley Driggs	Yes
Sent	Lawrence Semenza		Yes
Sent	Steven Handelin		Yes
Sent	Catherine Reichenberg		Yes
Sent	Richard Williamson		Yes
Sent	Kathleen McConnell		Yes
Sent	Kenneth Ching		Yes
Sent	Cary Domina		Yes
Sent	Dan Reaser		Yes
Sent	D. Neal Tomlinson		Yes
Sent	Michael Becker		Yes
Sent	Rory Vohwinkel		Yes
Sent	Rick Hsu		Yes
Sent	Clarence Gamble		Yes
Sent	Jeffrey Whittemore		Yes
Sent	Ben Ross	Litigation Services	Yes
Sent	Depository LIT	Litigation Services	Yes
Sent	Susan M Matejko - Administrative Assistant		Yes
Sent	Marsha Stallsworth	Black & LoBello	Yes
Sent	Beau Nelson	McDonald Carano	Yes
Sent	Marianne Carter	McDonald Carano LLP	Yes
Sent	Alicia Vega	Litigation Services	Yes

## Parties with No eService

Name

#### Global Harmony LLC

Name

Red Earth LLC

Contraction of the state of the state	
Name Just Quality, LLC	Address
Name Libra Wellness Center, LLC	Address
Name Rombough Real Estate Inc	Address
Name Zion Gardens LLC	Address
Name Essence Tropicana LLC	Address
Name Essence Henderson LLC	Address
Name Commerce Park Medical LLC	Address
Name Cheyenne Medical LLC	Address
Name MMOF Vegas Retail, Inc.	Address
Name ETW Management Group LLC	Address
Name Global Harmony LLC	Address
Name Green Leaf Farms Holdings LLC	Address E 1771 Flamingo RD STE 201A Las Vegas Nevada 89119
Name Herbal Choice Inc.	Address
Name Just Quality, LLC	Address
Name Libra Wellness Center, LLC	Address
Name Rombough Real Estate Inc	Address
Name NEVCANN LLC	Address S 520 Fourth ST Las Vegas Nevada 89101

5040 Cecile AVE Las Vegas Nevada 89146

Name THC Nevada LLC

Name Zion Gardens LLC

Name Green Therapeutics LLC

Name Integral Associates LLC

Name Essence Tropicana LLC

Name Essence Henderson LLC

Name CPCM Holdings LLC

Name Commerce Park Medical LLC

Name Cheyenne Medical LLC

Name MMOF Vegas Retail, Inc.

Name MM Development Company, Inc.

Name Livfree Wellness LLC

Name Helping Hands Wellness Center Inc

Name Clear River, LLC

Name Fidelis Holdings, LLC

Name Gravitas Nevada, LLC

Name Medifarm, LLC

Name

Address	
Audress	

Address

Address N 848 Rainbow BLVD #12 Las Vegas Nevada 89107

Address

Address 10777 W. Twain Ave., Suite 300 Las Vegas Nevada 89135

Address

Address

Address

Nevada Holistic Medicine, LLC

Name Nevada Pure, LLC

Name Paradise Wellness Center, LLC

Name Serenity Wellness Center LLC

Name TGIG, LLC

Name Bioneva Innovations of Carson City LLC

Name Blue Coyote Ranch LLC

Name Clark Natural Medicinal Solutions LLC

Name DP Holdings Inc

Name Eureka Newgen Farms LLC

Name Franklin Bioscience NV LLC

Name Good Chemistry Nevada LLC

Name Greenleaf Wellness Inc

Name Gravitas Nevada Ltd

Name Harvest of Nevada LLC

Name Inyo Fine Cannabis Dispensary LLC

Name Las Vegas Wellness and Compassion LLC

Name NCMM LLC

Name Nye Natural Medicinal Solutions LLC Address

Address

Address

Address

Address N 1000 Division ST STE 201 Carson City Nevada 89703

Address

Address P.O. Box 6255 Pahrump Nevada 89041

Address

Address P.O. Box 6255 Pahrump Nevada 89041

Name Waveseer of Nevada LLC	Address
Name	Address
Euphoria Wellness LLC	Address
Name	Address
Essence Tropicana LLC	AP NOW DECK
Name	Address
Essence Henderson LLC	
Name	Address
Commerce Park Medical LLC	
Name	Address
Cheyenne Medical 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
Essence Tropicana LLC	
Name	Address
Essence Henderson LLC	
Name	Address
Commerce Park Medical LLC	
Name	Address
Cheyenne Medical LLC	

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
Name Physis One LLC	Address
Name Thompson Farm One LLC	Address
Name Nevada Botanical Science Inc	Address
Name Alternative Medicine Association LC	Address
Name Bloosom Group LLC	Address

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

#### Motion for Partial Summary Judgment - MPSJ (CIV)

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

Total Filing Fee		\$200	0.00
Payment Service Fee		\$0	5.00
E-File Fee		\$3	3.50
		Envelope Total: \$209	.50
Party Responsible for Fees	Nevada Organic Reme	Transaction Amount	\$209.50
Payment Account	3213 2019	Transaction Id	6929746
Filing Attorney	David Koch	Order Id	005795961-0
Transaction Response	Payment Complete		

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

### Envelope Information

Envelope Id 5889936 Submitted Date 4/3/2020 10:07 AM PST Submitted User Name dkoch@kochscow.com

## Case Information

Location Department 11 Category Civil

Case Initiation Date 1/4/2019

Assigned to Judge Gonzalez, Elizabeth

### Filings

Filing Type EFileAndServe

Filing Description Defendant-Intervenor, Nevada Organic Remedies, LLC's Joinders to Various Briefs

Filing Status Accepted

Accept Comments Auto Review Accepted

#### Lead Document

File Name 2020.04.03 NOR's Joinder to VARIOUS BRIEFS.pdf

#### eService Details

Status Name

Filing Code Joinder to Motion For Summary Judgment - JMSJ (CIV)

Accepted Date 4/3/2020 10:09 AM PST

> Security Public Filed Document

Download Original File Court Copy

Firm

Support

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#### AA1955

Case # A-19-787004-B

Case Type Other Business Court Matters

Status	Adama R. Fulton	<b>ተቁናብ</b> ings & Fulton, LTD.	Served
Sent	Jared B. Jennings	Jennings & Fulton, LTD.	Yes
Sent	Norma Richter	Jennings & Fulton, LTD.	Yes
Sent	Adam Bult	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Travis Chance	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Maximillen Fetaz	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	Logan G. Willson	Jennings & Fulton, LTD.	Yes
Sent	Emily L Dyer	Brownstein Hyatt Farber Schreck, LLP	Yes
Sent	William Nobriga		Yes
Sent	Melissa Renderos Carias	Jennings & Fulton, LTD.	Yes
Sent	Traci A. Plotnick	Nevada Attorney General	Yes
Sent	Steven G. Shevorski	Nevada Attorney General	Yes
Sent	Robert E. Werbicky	Nevada Attorney General	Yes
Sent	Mary J. Pizzariello	Nevada Attorney General	Yes
Sent	David J. Pope	Nevada Attorney General	Yes
Sent	Akke Levin	Nevada Attorney General	Yes
Sent	Sabrena K Clinton	Nevada Attorney General	Yes
Sent	Kiel Ireland	Nevada Attorney General	Yes
Sent	David Koch		Yes
Sent	Steven Scow		Yes
Sent	Paula Keller	Law Office of Vernon Nelson	Yes
Sent	Vernon A. Nelson	Law Office of Vernon Nelson	Yes
Sent	Ana Brady	Law Office of Vernon Nelson	Yes
Sent	Michelle Adams	Law Office of Vernon Nelson	Yes
Sent	Angela Bello	Law Office of Vernon Nelson	Yes
Sent	Todd L. Bice	Pisanelli Bice PLLC	Yes
Sent	Debra L. Spinelli	Pisanelli Bice PLLC	Yes
Sent	Dustun H. Holmes	Pisanelli Bice PLLC	Yes

Status	NameDocketing	Main Gutierrez & Associates	Served
Sent	James Pisanelli	Pisanelli Bice PLLC	Yes
Sent	Jordan T. Smith	Pisanelli Bice PLLC	Yes
Sent	Shannon Dinkel	Pisanelli Bice PLLC	Yes
Sent	Eric D Hone	H1 Law Group	Yes
Sent	Jamie L. Zimmerman	H1 Law Group	Yes
Sent	Moorea L. Katz	H1 Law Group	Yes
Sent	Karen Morrow	H1 Law Group	Yes
Sent	Candice Mata	H1 Law Group	Yes
Sent	Lisa Stewart	H1 Law Group	Yes
Sent	Dekova Huckaby		Yes
Sent	Alina M Shell	McLetchie Law	Yes
Sent	Margaret A McLetchie	McLetchie Law	Yes
Sent	Peter S Christiansen	Christiansen Law Offices	Yes
Sent	Whitney J. Barrett	Christiansen Law Offices	Yes
Sent	R. Todd Terry	Christiansen Law Offices	Yes
Sent	Jonathan D Crain	Christiansen Law Offices	Yes
Sent	Chandi Melton	Christiansen Law Offices	Yes
Sent	Mark Dzarnoski		Yes
Sent	Kimberly King	Clark Hill PLLC	Yes
Sent	Lisa Peters	Law Offices of P. Sterling Kerr	Yes
Sent	Jennifer Hogan	Law Offices of P. Sterling Kerr	Yes
Sent	Sterling Kerr	Law Offices of P. Sterling Kerr	Yes
Sent	Craig Slater	Luh & Associates	Yes
Sent	Joshua M Dickey	Bailey Kennedy, LLP	Yes
Sent	Sarah E. Harmon	Bailey Kennedy, LLP	Yes
Sent	Kelly B. Stout	Bailey Kennedy, LLP	Yes

Status	Railey Kennedy, LLP	Bailey Kennedy, LLP	Served
Sent	Stephanie J. Glantz	Bailey Kennedy, LLP	Yes
Sent	Terri Hansen	Peel Brimley LLP	Yes
Sent	Jeremy Holmes	Peel Brimley LLP	Yes
Sent	Jarrod L Rickard	Semenza Kircher Rickard	Yes
Sent	Christopher D Kircher	Semenza Kircher Rickard	Yes
Sent	Olivia A Kelly	Semenza Kircher Rickard	Yes
Sent	Lawrence J Semenza, III	Semenza Kircher Rickard	Yes
Sent	Teresa N Beiter	Semenza Kircher Rickard	Yes
Sent	Angie Barreras	Semenza Kircher Rickard	Yes
Sent	Katie Cannata	Semenza Kircher Rickard	Yes
Sent	Shannon R Borden	Semenza Kircher Rickard	Yes
Sent	Michelle Miller		Yes
Sent	Stephanie J Smith	Bendavid Law	Yes
Sent	Stephanie J Smith	Bendavid Law	Yes
Sent	Leilani Gamboa	Bendavid Law	Yes
Sent	Leilani Gamboa	Bendavid Law	Yes
Sent	Jeffery A Bendavid	Bendavid Law	Yes
Sent	Jeffery A Bendavid	Bendavid Law	Yes
Sent	Gail L May	Ramos Law	Yes
Sent	Clarence Gamble	Ramos Law	Yes
Sent	James Puzey	Holley Driggs	Yes
Sent	Michael Ayers	Holley Driggs	Yes
Sent	Justin C. Jones	Jones Lovelock	Yes
Sent	Nicole Lovelock	Jones Lovelock	Yes
Sent	Alison Anderson	Jones Lovelock	Yes
Sent	Lorie A Januskevicius	Jones Lovelock	Yes
Sent	Olivia Swibies	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Yes

Status	Nainedro Pestonit	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Served
Sent	Richard F. Holley, Esq.	Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson	Yes
Sent	John Savage	Holley Driggs	Yes
Sent	Katherine MacElwain	Holley Driggs Walch Fine Puzey Stein & Thompson	Yes
Sent	Teresa Stovak	Robertson, Johnson, Miller & Williamson	Yes
Sent	Eileen Conners	Robertson, Johnson, Miller & Williamson	Yes
Sent	L. Christopher Rose	Howard & Howard Attorneys PLLC	Yes
Sent	Julia Diaz	Howard & Howard Attorneys PLLC	Yes
Sent	Megan Dunn		Yes
Sent	Kirill V. Mikhaylov		Yes
Sent	Diane L. Welch	McDonald Carano LLP	Yes
Sent	Amy Reams	Naylor & Braster Attorneys at Law	Yes
Sent	John Naylor	Naylor & Braster Attorneys at Law	Yes
Sent	Jennifer Braster	Naylor & Braster Attorneys at Law	Yes
Sent	Heather Motta	Maupin Cox & LeGoy	Yes
Sent	Eloisa Nunez	Parker Nelson & Associates	Yes
Sent	Brody R. Wight	Koch & Scow LLC	Yes
Sent	Mariella Dumbrique	Black & LoBello, PLLC	Yes
Sent	Brigid Higgins	Black & LoBello, PLLC	Yes
Sent	Andrew Sharples	Naylor & Braster Attorneys at Law	Yes
Sent	Jorge A. Ramirez	Wilson Elser	Yes
Sent	Patricia Stoppard	Kemp, Jones & Coulthard, LLP	Yes
Sent	Aviva Gordon	Gordon Law	Yes
Sent	Ali Augustine	Kemp, Jones & Coulthard, LLP	Yes
Sent	Nathanael R Rulis	Kemp, Jones & Coulthard, LLP	Yes
Sent	Sheila Bourne	Parker Nelson & Associates	Yes
Sent	Efile LasVegas	Wilson Elser	Yes
Sent	Andrea W. Eshenbaugh - Legal Assistant	Koch & Scow LLC	Yes

Status	Raithe Radford	Firms Fears & Schuttert LLP	Served
Sent	Theodore Parker III	Parker Nelson & Associates	Yes
Sent	Kelly Evans	Evans Fears & Schuttert LLP	Yes
Sent	Alicia R Ashcraft	Ashcraft & Barr LLP	Yes
Sent	Daniel G Scow	Koch & Scow LLC	Yes
Sent	Michelle T. Harrell	Ashcraft & Barr LLP	Yes
Sent	Nicole Hrustyk	Wilson Elser	Yes
Sent	Diane Meeter	Black & LoBello, PLLC	Yes
Sent	J. Rusty Graf	Black & LoBello, PLLC	Yes
Sent	Daniel Simon	Simon Law	Yes
Sent	Alisa Hayslett	Kemp, Jones & Coulthard, LLP	Yes
Sent	Amber J Handy	Handelin Law, Ltd.	Yes
Sent	Justin Hepworth	Evans Fears & Schuttert LLP	Yes
Sent	Anastasia Noe	PETERS & ASSOCIATES, LLP	Yes
Sent	Joyce Martin	Black & LoBello, PLLC	Yes
Sent	Joseph Gutierrez		Yes
Sent	Jared Kahn		Yes
Sent	Rusty Graf		Yes
Sent	Thomas Gilchrist		Yes
Sent	Lisa M Lee	Prince Law Group	Yes
Sent	Eservice Filing	Prince Law Group	Yes
Sent	Chad Fears	Evans Fears & Schuttert LLP	Yes
Sent	Hayley Miller	Evans Fears & Schuttert LLP	Yes
Sent	Donna Ponce	Gordon Law	Yes
Sent	Julia Diaz	Jolley Urga Woodbury Holthus & Rose	Yes
Sent	L Christopher Rose	Jolley Urga Woodbury Holthus & Rose	Yes
Sent	Phyllis L. Cameron	Clark Hill PLLC	Yes
Sent	Anna H. Karabachev	Kemp, Jones & Coulthard, LLP	Yes

Status	Ramieric P. Gentile	FARK HIII PLLC	Served
Sent	Ross Miller	Clark Hill PLLC	Yes
Sent	Tanya Bain	Clark Hill PLLC	Yes
Sent	Tex J. Boonjue	Wilson Elser	Yes
Sent	Gia Marina		Yes
Sent	Aviva Gordon	Gordon Law, LLC	Yes
Sent	James Puzey	Holley Driggs	Yes
Sent	Lawrence Semenza		Yes
Sent	Steven Handelin		Yes
Sent	Catherine Reichenberg		Yes
Sent	Richard Williamson		Yes
Sent	Kathleen McConnell		Yes
Sent	Kenneth Ching		Yes
Sent	Cary Domina		Yes
Sent	Dan Reaser		Yes
Sent	D. Neal Tomlinson		Yes
Sent	Michael Becker		Yes
Sent	Rory Vohwinkel		Yes
Sent	Rick Hsu		Yes
Sent	Clarence Gamble		Yes
Sent	Jeffrey Whittemore		Yes
Sent	Ben Ross	Litigation Services	Yes
Sent	Depository LIT	Litigation Services	Yes
Sent	Susan M Matejko - Administrative Assistant		Yes
Sent	Marsha Stallsworth	Black & LoBello	Yes
Sent	Beau Nelson	McDonald Carano	Yes
Sent	Marianne Carter	McDonald Carano LLP	Yes
Sent	Alicia Vega	Litigation Services	Yes

#### Prince Law Group

## Parties with No eService

Name Global Harmony LLC	Address
Name Just Quality, LLC	Address
Name Libra Wellness Center, LLC	Address
Name Rombough Real Estate Inc	Address
Name Zion Gardens LLC	Address
Name Essence Tropicana LLC	Address
Name Essence Henderson LLC	Address
Name Commerce Park Medical LLC	Address
Name Cheyenne Medical LLC	Address
Name MMOF Vegas Retail, Inc.	Address
Name ETW Management Group LLC	Address
Name Global Harmony LLC	Address
Name Green Leaf Farms Holdings LLC	<b>Address</b> E 1771 Flamingo RD STE 201A Las Vegas Nevada 89119
Name Herbal Choice Inc.	Address
Name Just Quality, LLC	Address
Name Libra Wellness Center, LLC	Address
Name Rombough Real Estate Inc	Address
	Global Harmony LLC Name Just Quality, LLC Name Libra Wellness Center, LLC Name Rombough Real Estate Inc Name Zion Gardens LLC Name Essence Tropicana LLC Name Commerce Park Medical LLC Name Cheyenne Medical LLC Name Cheyenne Medical LLC Name Cheyenne Medical LLC Name Global Harmony LLC Name Green Leaf Farms Holdings LLC Name Just Quality, LLC Name Just Quality, LLC

Served

Name NEVCANN LLC

Name Red Earth LLC

Name THC Nevada LLC

Name Zion Gardens LLC

Name Green Therapeutics LLC

Name Integral Associates LLC

Name Essence Tropicana LLC

Name Essence Henderson LLC

Name CPCM Holdings LLC

Name Commerce Park Medical LLC

Name Cheyenne Medical LLC

Name MMOF Vegas Retail, Inc.

Name MM Development Company, Inc.

Name Livfree Wellness LLC

Name Helping Hands Wellness Center Inc

Name Clear River, LLC

Name Fidelis Holdings, LLC

Name

Address S 520 Fourth ST Las Vegas Nevada 89101

Address 5040 Cecile AVE Las Vegas Nevada 89146

Address

Address

Address N 848 Rainbow BLVD #12 Las Vegas Nevada 89107

Address

Address 10777 W. Twain Ave., Suite 300 Las Vegas Nevada 89135

Address

#### Gravitas Nevada, LLC

Name Medifarm, LLC

Name Nevada Holistic Medicine, LLC

Name Nevada Pure, LLC

Name Paradise Wellness Center, LLC

Name Serenity Wellness Center LLC

Name TGIG, LLC

Name Bioneva Innovations of Carson City LLC

Name Blue Coyote Ranch LLC

Name Clark Natural Medicinal Solutions LLC

Name DP Holdings Inc

Name Eureka Newgen Farms LLC

Name Franklin Bioscience NV LLC

Name Good Chemistry Nevada LLC

Name Greenleaf Wellness Inc

Name Gravitas Nevada Ltd

Name Harvest of Nevada LLC

Name Inyo Fine Cannabis Dispensary LLC

Name Las Vegas Wellness and Compassion LLC Address Address Address Address Address Address Address N 1000 Division ST STE 201 Carson City Nevada 89703 Address Address P.O. Box 6255 Pahrump Nevada 89041 Address Address Address Address

Address

Address

Address

Address

#### Name NCMM LLC

Name Nye Natural Medicinal Solutions LLC

Name Waveseer of Nevada LLC

Name Euphoria Wellness LLC

Name Essence Tropicana LLC

Name Essence Henderson LLC

Name Commerce Park Medical LLC

Name Cheyenne Medical LLC

Name Circle S Farms LLC

Name Clear River LLC

Name Eureka NewGen Farms LLC

Name Green Therapeutics LLC

Name Greenmart of Nevada NLV LLC

Name Helping Hands Wellness Center Inc

Name Lone Mountain Partners LLC

Name Nevada Organic Remedies LLC

Name Polaris Wellness Center LLC

Name Essence Tropicana LLC

Name Essence Henderson LLC

#### Address

Address P.O. Box 6255 Pahrump Nevada 89041

Address

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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 to Motion For Summary Judgment - JMSJ (CIV)

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

Total Filing Fee		\$200	0.00	
Payment Service Fee		\$6.00		
E-File Fee		\$3.50		
		Envelope Total: \$209	.50	
Party Responsible for Fees	Nevada Organic Reme	Transaction Amount	\$209.50	
Payment Account	3213 2019	Transaction Id	7024317	
Filing Attorney	David Koch	Order Id	005889936-0	
Transaction Response	Payment Complete			

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

### **Envelope Information**

Envelope Id 6275066

**Submitted Date** 7/6/2020 12:49 PM PST **Submitted User Name** dkoch@kochscow.com

### **Case Information**

Location Department 11 Category Civil

**Case Initiation Date** 1/4/2019

Case # A-19-787004-B **Case Type** Other Business Court Matters

Assigned to Judge Gonzalez, Elizabeth

### Filings

**Filing Type** EFile

**Filing Code** Initial Appearance Fee Disclosure - IAFD (CIV)

**Filing Description** Initial Appearance Fee Disclosure

Filing on Behalf of Nevada Organic Remedies LLC

**Filing Status** Accepted

**Accept Comments** Auto Review Accepted

#### Lead Document

File Name	Description	Security	Download
2020.07.06 NOR IAFD.pdf	Initial Appearance Fee Disclosure - IAFD (CIV)	Public Filed Document	Original File Court Copy

Fees

**Accepted Date** 7/6/2020 12:51 PM PST

#### Initial Appearance Fee Disclosure - IAFD (CIV)

Description	Amount
Filing Fee	\$0.00
42 Civil Motion Summary Judg/Joinder	\$200.00
05BC Business Court Answer/Appear	\$1,483.00
	Filing Total: \$1,683.00

Total Filing Fee Payment Service Fee E-File Fee		\$1,683.00 \$50.49 \$3.50 Envelope Total: \$1,736.99	
Party Responsible for Fees	Nevada Organic Reme	Transaction Amount	\$1,736.99
Payment Account	3213 2019	Transaction Id	7405878
Filing Attorney Transaction Response	David Koch Payment Complete	Order Id	006275066-0

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# EXHIBIT 2

# EXHIBIT 2

AA1970



## Invoice

INVOICE	8590
DATE	11/21/2019
TERMS	Net 30
DUE DATE	12/21/2019

BILL TO Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David		<b>CLIENT MATTER</b> Nevada Organic Remedies		<b>REP</b> Jim	
ACTIVITY				QTY	AMOUNT
	on and processing of emain ve format for review in Rel	ils in Office365. Data indexed and fill ativity.	ered		0.00
E-Discovery Technic Office365 email co				2	300.00
E-Discovery Data Pro 12.12 GB indexed	e-Processing:De-Duplicat size	ion, Advanced Keyword Data Filterin	g	8	280.00
Extraction of Text, M Sales Tax	etadata and Loadfile Crea	ation		3.827	363.57 0.00
Project Number- 229 Date Delivered- 11/1			Tota Payments/Cr	l Due edits	\$943.57 \$0.00
			Balance		\$943.57
	Thank you for your busine	ess. Please make checks payable to Tax ID: 81-2158838	HOLO Discov	' <sup>ery.</sup> AA	1971



## Invoice

INVOICE	8679
DATE	11/30/2019
TERMS	Net 30
DUE DATE	12/30/2019

**BILL TO** 

Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David Koch	<b>CLIENT MATTER</b> Nevada Organic Remedies	<b>REP</b> Jim	
ACTIVITY		QTY	AMOUNT
Description - Relativity data hosting and tas	ks November 2019.		0.00
Relativity Monthly Data Hosting 6.827 GB data hosted		6.827	136.54
Relativity User License Sales Tax		1	99.00 0.00
Project Number- 23016		Total Due Payments/Credits	\$235.54 \$0.00
		Balance Due	\$235.54
Thank you for your bus	iness. Please make checks payable t Tax ID: 81-2158838	o HOLO Discovery.	1972



## Invoice

INVOICE	8870
DATE	12/31/2019
TERMS	Net 30
DUE DATE	1/30/2020

BILL TO

Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David Koch	<b>CLIENT MATTER</b> Nevada Organic Remedies	<b>REP</b> Jim	
ACTIVITY		QTY	AMOUNT
Description - Relativity data hosting	and tasks December 2019.		0.00
Relativity Monthly Data Hosting 6.827 GB data hosted		6.827	136.54
Relativity User License Sales Tax		1	99.00 0.00
Desired New York 20040		Tatal Dua	<u> </u>
Project Number- 23016		Total Due Payments/Credits	\$235.54 \$0.00
		Balance Due	\$235.54
Thank you for	your business. Please make checks payable to Tax ID: 81-2158838	HOLO Discovery. AA	1973



## Invoice

INVOICE	9023
DATE	1/31/2020
TERMS	Net 30
DUE DATE	3/1/2020

BILL TO Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David Koch	<b>CLIENT MATTER</b> Nevada Organic Remedies	<b>REP</b> Jim	
ACTIVITY		QTY	AMOUNT
Description - Relativity data hosting a	nd tasks January 2020.		0.00
Relativity Monthly Data Hosting 7.156 GB data hosted		6.827	136.54
Relativity User License		1	99.00
E-Discovery Technician-Per Hour 01/09/2020 - Produce documents in	n Relativity.	1.5	225.00
Sales Tax			0.00
Project Number- 23016 23227		Total Due Payments/Credits	\$460.54 \$0.00
		Balance Due	\$460.54
Thank you for yo	our business. Please make checks payable t Tax ID: 81-2158838	to HOLO Discovery. AA	1974



## Invoice

INVOICE	9257
DATE	2/27/2020
TERMS	Net 30
DUE DATE	3/28/2020

**BILL TO** 

Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David Koch	<b>CLIENT MATTER</b> Nevada Organic Remedies	<b>REP</b> Jim	
ACTIVITY		QTY	AMOUNT
Description - Relativity data hosting and	tasks February 2020.		0.00
Relativity Monthly Data Hosting 7.156 GB data hosted		6.827	136.54
Relativity User License Sales Tax		1	99.00 0.00
Project Number- 23016		Total Due Payments/Credits	\$235.54 \$0.00
		Balance Due	\$235.54
Thank you for your	business. Please make checks payable Tax ID: 81-2158838	e to HOLO Discovery. AA	1975



## Invoice

INVOICE	9445
DATE	3/30/2020
TERMS	Net 30
DUE DATE	4/29/2020

**BILL TO** 

Koch & Scow LLC 11500 S. Eastern Ave. #210 Henderson, NV 89052

<b>ORDERED BY</b> David Koch	<b>CLIENT MATTER</b> Nevada Organic Remedies	<b>REP</b> Jim	
ACTIVITY		QTY	AMOUNT
Description - Relativity data hosting and	tasks March 2020.		0.00
Relativity Monthly Data Hosting 7.156 GB data hosted		6.827	136.54
Relativity User License Sales Tax		1	99.00 0.00
Project Number- 23016		Total Due	\$235.54
		Payments/Credits	\$0.00
Thank you for your	business. Please make checks payable t Tax ID: 81-2158838	Balance Due to HOLO Discovery. AA	\$235.54 1976

# EXHIBIT 3

# EXHIBIT 3

AA1977



11500 S. Eastern Ave., Suite 210 Henderson, NV 89052 Phone: (702) 318-5040

#### **PHOTOCOPIES**

The Source/Nevada Organic Remedies, LLC 3670 W. Oquendo Rd. Las Vegas, NV 89118 bwiegand@thesource.green Invoice Date: August 09, 2022 Invoice Amount: \$437.60

#### Matter: Intervention in State of Nevada Licensing

#### Costs

5/9/2019	Expenses for copies, binders, tabs for Court courtesy copy of NOR	\$93.60
	Opposition to Motion for Preliminary Injunction and Appendix.	
5/22/2019	Copies for Exhibits at Hearing on Motion for Summary Judgment	\$187.20
	1,872 @ .10 cents	
5/23/2019	Copies for Hearing on Motion for Summary Judgment 1,396 @ .10	\$139.60
	cents	
6/11/2019	Copies for Hearing on Motion for Summary Judgment 172 @ .10 cents	\$17.20
	cento	

#### TOTAL AMOUNT: \$437.60

## STATEMENT



Accounts Payable Koch & Scow, LLC

Suite 210

11500 South Eastern Avenue

Henderson, NV 89052

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

Account No.	Date
F6729	8/3/2020

Current	30 Days	60 Days
\$766.37	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$766.37

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
7/20/2020	1391490	766.37	7/16/2020	^DOT Trial Exhibits	In Re: D.O.T. Litigation

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

Please detach bottom portion and return with payment.

Accounts Payable Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

Account No.	1	F6729
Date	4	8/3/2020
Total Due		\$ 766.37

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

# EXHIBIT 4

# EXHIBIT 4



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

## INVOICE

Invoice No.	Invoice Date	Job No.
1349456	11/14/2019	582485
Job Date	Case No.	
11/5/2019		
	Case Name	
In Re: D.O.T. Litiga	ation	
	Payment Terms	
Net 30		

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

1 CERTIFIED COPY OF TRANSCRIPT OF: Marcin Chmiel		817.15
	TOTAL DUE >>>	\$817.15
	AFTER 12/14/2019 PAY	\$898.87
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	817.15
	(+) Finance Charges/Debits:	81.72
	(=) New Balance:	\$0.00

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

Please detach bottom portion and return with payment.

David R. Koch, Esq.
Koch & Scow, LLC
11500 South Eastern Avenue
Suite 210
Henderson, NV 89052

 Invoice No.
 :
 1349456

 Invoice Date
 :
 11/14/2019

 Total Due
 :
 \$ 0.00

	Job No.	:	582485
Remit To: Litigation Services and Technologies of	BU ID	į	LV-CR
Nevada, LLC	Case No.	÷	
P.O. Box 98813 Las Vegas, NV 89193-8813	Case Name	;	In Re: D.O.T. Litigation



3770 Howard Hughes Prkwy Suite 300

## INVOICE

Invoice No.	Invoice Date	Job No.
1354561	12/9/2019	575440
Job Date	Case No.	
10/9/2019		
	Case Name	
MM Development C et al.	Company, Inc., et al. vs	. State of Nevada,
	Payment Terms	
Net 30		

David R. Koch Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

#### 1 CERTIFIED COPY OF TRANSCRIPT OF: Nicola Michael Spirtos, M.D.

	1,580.70
TOTAL DUE >>>	\$1,580.70
AFTER 1/8/2020 PAY	\$1,738.77

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

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

Please detach bottom portion and return with payment.

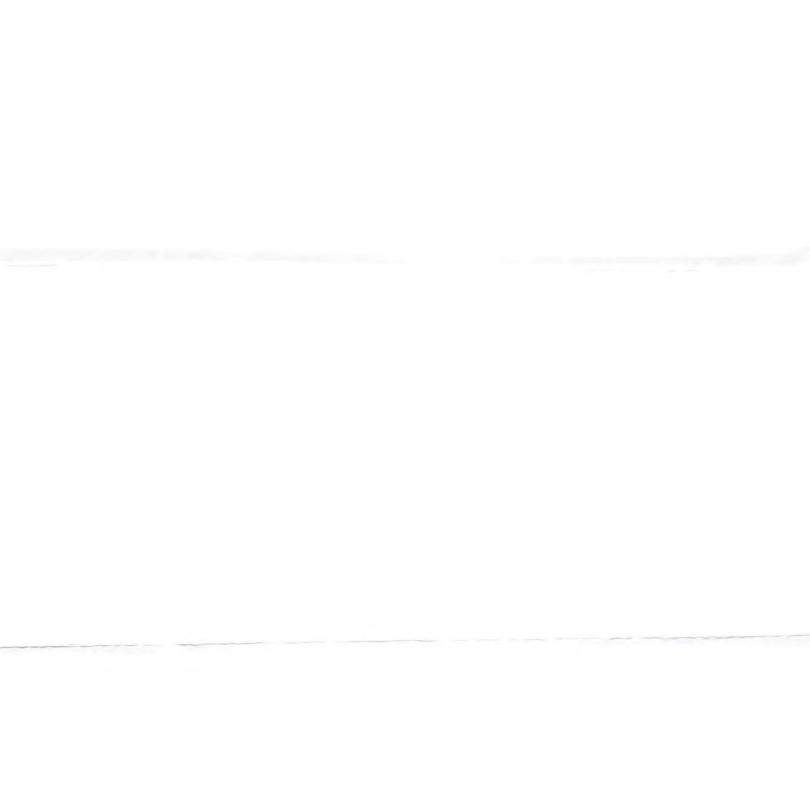
David R. Koch Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

Invoice No. : 1354561 Invoice Date : 12/9/2019 Total Due : \$ 1,580.70 AFTER 1/8/2020 PAY \$1,738.77

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

Job No. : 575440 BU ID : LV-CR Case No. : Case Name

: MM Development Company, Inc., et al. vs. State of Nevada, et 1983





David R. Koch, Esq. Koch & Scow, LLC

Suite 210

11500 South Eastern Avenue

INVOICE

Invoice No.	Invoice Date	Job No.
1356010	12/16/2019	587944
Job Date	Case No.	
12/5/2019		
	Case Name	
MM Development C et al.	Company, Inc., et al. vs	. State of Nevada,
	Payment Terms	
Net 30		

TOTAL DUE >>>

AFTER 1/15/2020 PAY

Henderson, NV 89052 One Certified Copy of the Video Deposition of: Rino Tenorio-Volume I

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

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

1,436.25

\$1,436.25 \$1,579.88

Please detach bottom portion and return with payment.

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052 Invoice No. : 1356010 Invoice Date : 12/16/2019 **Total Due : \$ 1,436.25** AFTER 1/15/2020 PAY \$1,579.88

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

Job No.	:	587944
BU ID		LV-CR
Case No.	:	
Case Name	4	MM Development Company, Inc., et al. vs. State of Nevada, et al AA1985





INVOICE

Invoice No.	Invoice Date	Job No.
1377354	3/31/2020	609211
Job Date	Case No.	
3/10/2020		
	Case Name	
In Re: D.O.T. Litiga	ation	
	Payment Terms	
Net 30		

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

1 CERTIFIED COPY OF TRANSCRIPT OF:		1 207 05
Joseph Ramos, M.D 30(b)(6) of Rural Remedies, LLC	TOTAL DUE >>> AFTER 4/30/2020 PAY	1,387.85 <b>\$1,387.85</b> \$1,526.64
Please note, disputes or refunds will not be honored or issued after 30 days		

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

AA1987

Please detach bottom portion and return with payment.

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052 Invoice No. : 1377354 Invoice Date : 3/31/2020 **Total Due : \$ 1,387.85** AFTER 4/30/2020 PAY \$1,526.64

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

Job No.	:	609211
BU ID	:	LV-CR
Case No.	:	
Case Name	1	In Re: D.O.T. Litigation



## INVOICE

Invoice No.	Invoice Date	Job No.
1377381	3/31/2020	607006
Job Date	Case No.	
3/9/2020		
	Case Name	
In Re: D.O.T. Litiga	ation	
	Payment Terms	
Net 30		

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052

1 CERTIFIED COPY OF TRANSCRIPT OF: Allen J. Puliz - 30(b)(6) THC Nevada, LLC		1,098.40
1 CERTIFIED COPY OF TRANSCRIPT OF: Allen J. Puliz - 30(b)(6) THC Nevada, LLC - Confidential Portion		214.50
	TOTAL DUE >>> AFTER 4/30/2020 PAY	\$1,312.90 \$1,444.19
Please note, disputes or refunds will not be honored or issued after 30 days		

Tax ID: 27-5114755

Phone: 702-318-5040 Fax: 702-318-5039

Please detach bottom portion and return with payment.

David R. Koch, Esq. Koch & Scow, LLC 11500 South Eastern Avenue Suite 210 Henderson, NV 89052 Invoice No. : 1377381 Invoice Date : 3/31/2020 **Total Due : \$1,312.90** AFTER 4/30/2020 PAY \$1,444.19

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

Job No.	:	607006
BU ID	:	LV-CR
Case No.		
Case Name	1	In Re: D.O.T. Litigation

# EXHIBIT 5

# EXHIBIT 5



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



3/29/2019

INVOICE DATE

DR304368

INVOICE #

CLIENT

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION					
ATTN:ANDREA					

	Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
	DEE		3/19/2019		3/29/2019
	Desc	ription		QTY	Amount
RUSH RE:A-19-786962	-B;NOR/SERENITY				12.0
)RDER GRANT	TNG MOTION TO IN	TERVENE			
				Sales Tax	( <b>8.1%)</b> \$0.0
		TATUS ON-LIN		Total	\$12.0
SI	IGNED AFFIDAVIT F READY	OR SERVICE OF FOR EFILING	OF PROCESS	Payments/0	Credits \$0.0
					• • • • •

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	PROCESS@JunesLegal.com	www.JunesLegal.com



### **RUNNER INVOICE**

3/29/2019

DR304962

INVOICE DATE

**INVOICE #** 

CLIENT	BILLING INFORMATION
KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052	ATTN: ANDREA

	Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
	СН		3/26/2019		3/29/2019
	Des	cription		QTY	Amount
	LED P/U IP TO COURT 962-C; CAPSOURCE/N	OR/SERENITY			12.00 20.00 10.00 0.00
ORDER SHO	RTENING TIME, MOTI	ON			
				Sales Tax(	<b>8.1%)</b> \$0.00
	GET 24/7 S	TATUS ON-LIN	E	Sales Tax( Total	
	SIGNED AFFIDAVIT				\$42.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	PROCESS@JunesLegal.com	www.JunesLegal.com



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



3/29/2019

INVOICE DATE

DR305153

INVOICE #

CLIENT

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLI	NG INFORM	ATION		
ATTN: /	NDREA	-	 	

	Runner	Rep	Date of Completion	Tim	e of Completion	Due Upon Rec	eipt
	СН		3/28/2019			3/29/2019	
	Desc	ription			QTY	Amount	
410 S RAMPAR BLACK N WHI1 DOCUMENT PR		S VEGAS, NV 8			19		12.00 20.00 0.95' 5.00 0.00
					Sales Tax (8	3.1%)	\$0.08
		TATUS ON-LINE			Total		\$38.03
SI	IGNED AFFIDAVIT F READY	OR SERVICE O FOR EFILING	F PROCESS		Payments/Cr	redits	\$0.00
		" 10.00			Balance D	Due	\$38.03

Phone #	Fax:	E-Mail	Web Site
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630 South Tenth St. Suite B Las Vegas, NV 89101 Federal ID#27-0626741



8/30/2019

DR314275

INVOICE DATE

INVOICE #

CLIENT

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION	
ATTN: ANDREA	

	Runner	Rep	Date of Completion	Time	of Completion	Due Upon Receipt
	EG		8/2/2019			8/30/2019
	Desc	riptio n			QTY	Amount
DOCUMENT PR DOCUMENT PR RUSH RE: A-19-789692 COURTESY COI	EP 2-B; NOR - SERENITY	7			23	2.30 5.00 12.00 0.00
					Sales Tax (8	. <b>25%)</b> \$0.19
	GET 24/7 ST	TATUS ON-LINE	E		Total	\$19.49
SI	GNED AFFIDAVIT F				Payments/C r	edits
<b>L</b>			<b>_</b>	Ī	Balance D	ue \$0.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	deborah@JunesLegal.com	www.JunesLegal.com



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



9/29/2019

DR318177

INVOICE DATE

INVOICE #

CLIENT

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION	
ATTN: ANDREA	

	Runner	Rep	Date of Completion	Time	e of Completion	Due Upon Rec	eint
						· · · · · · · · · · · · · · · · · · ·	
	AM		9/27/2019			9/29/2019	
	Desc	riptio n			QTY	Amount	
RUSH DOCUMENT PE DOCUMENT PE		TED			51		15.00 5.10T 20.00 3.00T
SPECIAL TRIP		ED			0		10.001
RE: A-19-786962	2-B; NOR SERENITY						0.00
EX PARTE APP	LICATION AND MOT	FION					
					Sales Tax (8	8.25%)	\$0.67
	GET 24/7 ST	TATUS ON-LIN	IE		Total		\$53.77
S	IGNED AFFIDAVIT F READY	OR SERVICE ( FOR EFILING	OF PROCESS		Payments/C	redits	\$0.00
					Balance D	Due	\$53.77
NV -	Process Servers Lice	ense #1068					

 Phone #
 Fax:
 E-Mail
 Web Site

 (702) 579-6300
 (702) 259-6249
 PROCESS@JunesLegal.com
 www.JunesLegal.com



### **RUNNER INVOICE**

10/22/2019 D

DR319845 INVOICE #

CLIENT	
KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052	

	Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
	AM		10/22/2019		10/22/2019
	Des	cription		QTY	Amount
SPECIAL TRIP RUSH EMAILED CON RE: A801416-B; PICKUP ORDEI	IFIRMATION ; NOR/ QUALCAN/ S'	ΓΑΤΕ OF NEVA	DA		10.00 12.00 5.00 0.00
				Sales Tax(8	<b>8.25%)</b> \$0.00
	GET 24/7 S	TATUS ON-LIN	E	Sales Tax( Total	2010
S	IGNED AFFIDAVIT I				\$27.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	PROCESS@JunesLegal.com	www.JunesLegal.com



### **RUNNER INVOICE**

 11/18/2019
 DR320982

 INVOICE DATE
 INVOICE #

CLIENT	
KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052	

BILLING INFORMATION	
ATTN: ANDREA	

	Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
	EG	L	11/7/2019		11/18/2019
	Des	cription		QTY	Amount
RUSH JNSCHEDULE SPECIAL TRIP RE: A-19-78700					12.00 20.00 10.00 0.00
				Sales Tax(	8.25%) \$0.0
		STATUS ON-LII FOR SERVICE		Total	\$42.0
	SIGNED AFFIDAVIT		OF PROCESS		\$42.0

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	PROCESS@JunesLegal.com	www.JunesLegal.com



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



1/7/2020

DR321128

INVOICE DATE

INVOICE #

CLIENT

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION
ATTN: ANDREA

	Runner	Rep	Date of Completion	Time	e of Completion	Due Upon F	Receipt
	EG		11/8/2019			1/7/202	0
	Desc	riptio n			QTY	Amour	nt
DOCUMENT PR DOCUMENT PR RE: A-19-787004	EP				18		1.80T 5.00 0.00
MOTION ON OR	DER SHORTENING	TIME					
					Sales Tax (8	8.25%)	\$0.15
		TATUS ON-LINE			Total		\$6.95
SI		NED AFFIDAVIT FOR SERVICE OF READY FOR EFILING			Payments/C	redits	-\$6.95
					Balance D	Due	\$0.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	deborah@JunesLegal.com	www.JunesLegal.com



### **RUNNER INVOICE**

 1/27/2020
 DR325155

 INVOICE DATE
 INVOICE #

CLIENT	
KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052	3

Runner	Rep	Date of Completion	Time of Completion	Due Upon Receipt
EG		1/16/2020		1/27/2020
Des	cription		QTY	Amount
PREP P TO COURT 104-B; NOR/ETW INTERVENOR NEVA	DA ORGANIC RI	EMEDIES LLCS	- 11	1.10 5.00 12.00 10.00 0.00
			Sales Tax (	<b>8.25%)</b> \$0.09
GET 24/7 5	STATUS ON-LINI	E	Sales Tax( Total	<b>8.25%)</b> \$0,09 \$28.19
SIGNED AFFIDAVIT	STATUS ON-LINI FOR SERVICE O 7 FOR EFILING			\$28.19

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	PROCESS@JunesLegal.com	www.JunesLegal.com



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



6/9/2020

DR329848

INVOICE DATE

INVOICE #

CLI	ENT
-----	-----

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION	
ATTN: ANDREA	

	Runner	Rep	Date of Completion	Time	e of Completion	Due Upon Re	ceipt
	GB		5/22/2020			6/9/2020	
	Desc	riptio n			QTY	Amount	
RUSH UNSCHEDULEI SPECIAL TRIP T RE: A-19-787004 THUMB DRIVE	TO COURT I-B; NOR CONSOLID	ATED					12.00 20.00 10.00 0.00
					Sales Tax (	8.25%)	\$0.00
		TATUS ON-LINE			Total		\$42.00
SI	GNED AFFIDAVIT F READY	OR SERVICE OI FOR EFILING	F PROCESS		Payments/C	redits	\$0.00
					Balance [	Due	\$42.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300	(702) 259-6249	deborah@JunesLegal.com	www.JunesLegal.com



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



6/30/2020

DR329751

INVOICE DATE

INVOICE #

CLI	ENT
-----	-----

KOCH & SCOW, LLC 11500 S. EASTERN AVE, #210 HENDERSON, NEVADA 89052

BILLING INFORMATION
ATTN: ANDREA

	Runner	Rep	Date of Completion	Time	e of Completion	Due Upon F	Receipt
	GB		5/13/2020			6/30/20	20
Description					QTY	Amount	
RUSH UNSCHEDULEI SPECIAL TRIP 7 RE: A-19-787004 THUMB DRIVE	IO COURT 4-B; NOR						12.00 20.00 10.00 0.00
					Sales Tax (	8.25%)	\$0.00
GET 24/7 STATUS ON-LINE					Total		\$42.00
SI	GNED AFFIDAVIT F READY	OR SERVICE O FOR EFILING	F PROCESS		Payments/C	redits	\$0.00
					Balance [	Due	\$42.00

Phone #	Fax:	E-Mail	Web Site
(702) 579-6300 (702) 259-6249		deborah@JunesLegal.com	www.JunesLegal.com