

IN THE SUPREME COURT OF THE STATE OF NEVADA

IN RE: D.O.T. LITIGATION

RURAL REMEDIES, LLC,
Appellant,
and,
CLARK NATURAL MEDICINAL
SOLUTIONS LLC; NYE NATURAL
MEDICINAL SOLUTIONS LLC; CLARK
NMSD, LLC; AND INYO FINE
CANNABIS DISPENSARY LLC;
Appellants/Cross-Respondents.
vs.
NEVADA ORGANIC REMEDIES LLC;
WELLNESS CONNECTION OF
NEVADA, LLC; THE STATE OF
NEVADA DEPARTMENT OF
TAXATION; AND CANNABIS
COMPLIANCE BOARD,
Respondents,
and
DEEP ROOTS HARVEST, INC.,
Respondent/Cross-Appellant.

Electronically Filed
Case No. 86151-2024 02:39 PM
District Court Case No. A-19-787004
Elizabeth A. Brown
Clerk of Supreme Court

APPEAL

From the Eighth Judicial District Court of the State of Nevada
District Court Case No. A-19-787004-B

**APPENDIX TO RESPONDENT DEEP ROOTS HARVEST, INC.'S
ANSWERING AND OPENING BRIEF**

VOLUME 6 OF 6

Submitted for Respondent / Cross-Appellant Deep Roots Harvest, Inc. by:

RICHARD D. WILLIAMSON, State Bar No. 9932
BRIANA N. COLLINGS, State Bar No. 14694
ROBERTSON, JOHNSON, MILLER & WILLIAMSON
50 West Liberty Street, Suite 600
Reno, Nevada 89501
(775) 329-5600

Attorneys for Respondent/Cross-Appellant Deep Roots Harvest, Inc.

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CERTIFICATE OF SERVICE

I hereby certify that I am an employee of Robertson, Johnson, Miller & Williamson, over the age of 18, and not a party within this action.

I further certify that on the 23rd day of February 2024, I electronically filed the foregoing **APPENDIX TO RESPONDENT DEEP ROOTS HARVEST, INC.'S ANSWERING AND OPENING BRIEF** with the Clerk of the Court by using the electronic filing system, which served the same on all parties listed on the court's master service list.

/s/ Teresa W. Stovak

An Employee of Robertson, Johnson, Miller & Williamson

EXHIBIT “2”

EXHIBIT “2”

EXHIBIT “2”

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

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Invoice No.	Invoice Date	Job No.
1362125	1/21/2020	582485
Job Date	Case No.	
11/5/2019		
Case Name		
In Re: D.O.T. Litigation		
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			50.00	50.00

TOTAL DUE >>>

\$790.85

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50 West Liberty Street
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Reno, NV 89501

Job No. : 582485 BU ID : LV-CR

Case No. :

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

Invoice No. : 1362125

Invoice Date : 1/21/2020

Total Due : \$ 790.85

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Invoice No.	Invoice Date	Job No.
1362126	1/21/2020	587944
Job Date	Case No.	
12/5/2019		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
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Rino Tenorio-Volume I

Exhibit

Digital Litigation Package

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

TOTAL DUE >>>

\$1,397.10

AFTER 2/20/2020 PAY

\$1,536.81

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

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

Total Due : \$ 1,397.10

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Gilbert

Exhibits - b&w

Exhibits - Color

Courtesy Discount

Digital Litigation Package

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

TOTAL DUE >>> \$1,682.35

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

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

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

Total Due : \$ 1,682.35

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

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

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Damon Hernandez

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Exhibits - Color

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

TOTAL DUE >>> \$1,473.90

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

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Job No. : 600383 BU ID : LV-CR

Case No. :

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

Invoice No. : 1368005 Invoice Date : 2/18/2020

Total Due : \$ 1,473.90

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

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

Conference Call Hook-Up

Damon Hernandez

Conference Call Hookup

55.00 55.00

TOTAL DUE >>> \$55.00

AFTER 3/21/2020 PAY \$60.50

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Job No. : 603003 BU ID : LV-MISC

Case No. :

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

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

Total Due : \$ 55.00

AFTER 3/21/2020 PAY \$60.50

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

Richard D. Williamson, Esq.
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50 West Liberty Street
Suite 600
Reno, NV 89501

Conference Call Hook-Up

Karalin Cronkhite

Conference Call Hookup

55.00 55.00

TOTAL DUE >>> \$55.00

AFTER 3/28/2020 PAY \$60.50

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Job No. : 605182 BU ID : LV-MISC
Case No. :
Case Name : In Re: D.O.T. Litigation

Invoice No. : 1370411 Invoice Date : 2/27/2020
Total Due : \$ 55.00
AFTER 3/28/2020 PAY \$60.50

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

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Duane Lemons

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118.00	Pages	@	2.95	348.10
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TOTAL DUE >>> \$398.10

AFTER 4/1/2020 PAY \$437.91

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

Remit To: **Litigation Services and Technologies of
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Job No. : 605184
BU ID : LV-CRO
Case No. :
Case Name : In Re: D.O.T. Litigation

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Duane Lemons*

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Invoice No.	Invoice Date	Job No.
1374126	3/17/2020	608531
Job Date	Case No.	
3/5/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
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218.00 Pages @ 2.95 643.10

Exhibit

312.00 Pages @ 0.45 140.40

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TOTAL DUE >>> \$833.50

AFTER 4/16/2020 PAY \$916.85

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

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

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Invoice No.	Invoice Date	Job No.
1373060	3/11/2020	598155
Job Date	Case No.	
1/28/2020		
Case Name		
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664.00	Pages	@	0.45	298.80
			50.00	50.00

TOTAL DUE >>> \$1,328.20

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

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Job No. : 598155 BU ID : LV-CRO

Case No. :

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

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

Total Due : \$ 1,328.20

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

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of Danette
Kluever
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Invoice No.	Invoice Date	Job No.
1373064	3/11/2020	600396
Job Date	Case No.	
2/20/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
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Richard Elloyan

Exhibit

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

TOTAL DUE >>> \$849.65

AFTER 4/10/2020 PAY \$934.62

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Job No. : 600396 BU ID : LV-CRO

Case No. :

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

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

Total Due : \$ 849.65

AFTER 4/10/2020 PAY \$934.62

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

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Jeremy Aguero

Exhibits - b&w

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

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

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Phone: 775-329-5600 Fax:

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Richard D. Williamson, Esq.
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Reno, NV 89501

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

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

Total Due : \$491.05

AFTER 7/9/2020 PAY \$540.16

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re deposition of
Jeremy Aguero*

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8/35

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Invoice No.	Invoice Date	Job No.
1389228	7/8/2020	637681
Job Date	Case No.	
6/25/2020		
Case Name		
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Karalin Cronkhite

Exhibit

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

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

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

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50 West Liberty Street
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Reno, NV 89501

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

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

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

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

R.App. 0935

okay to pay? yes ss

INVOICE



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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jorge Pupo, Volume II

Digital Litigation Package

197.00 Pages @ 3.50 689.50
50.00 50.00

TOTAL DUE >>> \$739.50

AFTER 8/8/2020 PAY \$813.45

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

Job No. : 636004 BU ID : LV-CR

Case No. :

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

Invoice No. : 1389245 Invoice Date : 7/9/2020

Total Due : \$739.50

AFTER 8/8/2020 PAY \$813.45

Remit To: **Litigation Services and Technologies of
Nevada, LLC
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Las Vegas, NV 89193-8813**

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter fee
re Jorge Pupo
deposition Vol 2

R.App. 0936

okay to pay? yes 55

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Diane Borhani

27.00 Pages @ 2.95 79.65

Digital Litigation Package

50.00 50.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kelly Jessee

83.00 Pages @ 2.95 244.85

Digital Litigation Package

50.00 50.00

TOTAL DUE >>> \$424.50

AFTER 8/14/2020 PAY \$466.95

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

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

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

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

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

R.App. 0937

okay to pay? Yes

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Robertson, Johnson, Miller & Williamson
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Reno, NV 89501

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Gilbert Vol II	232.00	Pages	@	2.95	684.40
Digital Litigation Package				50.00	50.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

William Anderson	111.00	Pages	@	2.95	327.45
Digital Litigation Package				50.00	50.00

TOTAL DUE >>>	\$1,111.85
AFTER 8/8/2020 PAY	\$1,223.04

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

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

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

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

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

R.App. 0938

Okay to pay? Yes

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Robertson, Johnson, Miller & Williamson
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Suite 600
Reno, NV 89501

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

^DOT Trial Exhibits

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

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

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

Your Client: Deep Roots Medical LLC

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

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

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

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

R.App. 0939

Okay to pay? 

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

Split Per Diem for the Following Proceedings and Realtime:

Trial, Day 3

Realtime	253.00	Pages	@	3.50	885.50
Appearance Fee				105.55	105.55

TOTAL DUE >>> \$991.05

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

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

Job No. : 645835 BU ID : LV-TRIAL

Case No. :

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

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

Total Due : \$991.05

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

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card Sec

Amount to Charge:

Cardholder's Signature:

Email:

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

R.App. 0940

Okay to pay? Y

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50 West Liberty Street
Suite 600
Reno, NV 89501

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

Split Per Diem for the Following Proceedings and Realtime:

Trial, Day 5

Appearance Fee

158.34

158.34

Realtime

240.00 Pages

@

3.60

864.00

TOTAL DUE >>>

\$1,022.34

AFTER 8/23/2020 PAY

\$1,124.57

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

Tax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

Job No. : 646733 BU ID : LV-TRIAL

Case No. :

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

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

Total Due : \$1,022.34

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

Remit To: **Litigation Services and Technologies of
Nevada, LLC
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Las Vegas, NV 89193-8813**

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Deep Roots - 1794

Card Number:

Exp. Date:

Billing Address:

Zip:

Card

Amount to Charge:

Cardholder's Signature:

Email:

R.App. 0941

Okay to pay? *yes*

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Reno, NV 89501

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Greg Smith	190.00	Pages	@	2.95	560.50
Exhibit	3.00	Pages	@	0.45	1.35
Digital Litigation Package				50.00	50.00
TOTAL DUE >>>					\$611.85
AFTER 8/5/2020 PAY					\$673.04

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

Job No. : 625407 BU ID : LV-CRO

Case No. :

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

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

Total Due : \$611.85

AFTER 8/5/2020 PAY \$673.04

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

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card Sec:

Amount to Charge:

Cardholder's Signature:

Email:

Deep Roots - 1794
Court reporter
fee re deposition
of Greg Smith

R.App. 0942

OKAY TO PAY? ~~YES~~

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of Nevada, LLC

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Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Larry Hollfield

Digital Litigation Package

148.00 Pages @ 3.75 555.00
50.00 50.00

TOTAL DUE >>> \$605.00

AFTER 8/5/2020 PAY \$665.50

Location: San Antonio, Texas Rates Apply

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

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

Invoice No. : 1388600 Invoice Date : 7/6/2020
Total Due : \$605.00

AFTER 8/5/2020 PAY \$665.50

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

PAYMENT WITH CREDIT CARD		AMEX	VISA
Cardholder's Name:	Dee Roots-1794		
Card Number:			
Exp. Date:	Court reporter		
Billing Address:	fee re deposition		
Zip:	Card	of Larry Hollfield	
Amount to Charge:			
Cardholder's Signature:			
Email:	R.App. 0943		

Okay to pay? *yes*

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Robertson, Johnson, Miller & Williamson
50 West Liberty Street
Suite 600
Reno, NV 89501

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ron Seiguer

Exhibit

Digital Litigation Package

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

TOTAL DUE >>> \$354.65

AFTER 8/5/2020 PAY \$390.12

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

Fax ID: 27-5114755

Phone: 775-329-5600 Fax:

Please detach bottom portion and return with payment.

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

Job No. : 625400 BU ID : LV-CRO

Case No. :

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

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

Total Due : \$354.65

AFTER 8/5/2020 PAY \$390.12

Remit To: **Litigation Services and Technologies of
Nevada, LLC
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Las Vegas, NV 89193-8813**

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card

Amount to Charge:

Cardholder's Signature:

Email:

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

R.App. 0944

EXHIBIT “3”

EXHIBIT “3”

EXHIBIT “3”

1 Expert Witness fees – These costs were incurred primarily for statutory fees for expert witnesses.
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ROBERTSON LAW FIRM, INC.
DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON

28224

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

EXPLANATION : Expert Witness Fees - Deep Roots

28224

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

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

DATE
May 19, 2020

AMOUNT
00/100 \$90.00

*** Ninety *****

PAY TO THE ORDER OF
Jeremy Aguero

AUTHORIZED SIGNATURE
G. DeCout

Notes: Expert Witness Fees - Deep Roots

Security features. Details on back.

Deep Roots
1794
Costs
R.App. 0947

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

28225

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

PAID TO : Larry Holifield

EXPLANATION : Expert Witness Fee - Deep Roots

Bank of America. 28225

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

ACH R/T 122400724
94-72/1224

DATE May 19, 2020 AMOUNT \$50.00

*** Fifty ***** 00/100

PAY TO THE ORDER OF Larry Holifield

Notes: Expert Witness Fee - Deep Roots

AUTHORIZED SIGNATURE
G. DeQuil

AUTHORIZED SIGNATURE

Security features. Details on back.




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

28226

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

PAID TO : Ron Seigneur

EXPLANATION : Expert Witness Fees - Deep Roots






		ROBERTSON LAW FIRM, INC. DBA ROBERTSON, JOHNSON, MILLER & WILLIAMSON ACCOUNT # 1 50 W. LIBERTY, SUITE 600 RENO, NV 89501 (775) 329-5600	Bank of America. ACH E/T 122400724 94-72/1224	28226
DATE		AMOUNT		
May 19, 2020		00/100		\$82.00
*** Eighty Two *****				
PAY TO THE ORDER OF	Ron Seigneur			
Notes: Expert Witness Fees - Deep Roots				
		AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE		

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

28227

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

EXPLANATION : Expert Witness Fees - Deep Roots

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

Security features. Details on back.

EXHIBIT “4”

EXHIBIT “4”

EXHIBIT “4”

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

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

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

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

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

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Carol
 Finished: Monday, January 03, 2022 at 03:23:46 PM
 Date Range: To Jan/ 3/2022
 Matters: 1794-19
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: 7120
 Ref#: All Checks
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 15.5 (15.5.20170202)

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

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

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

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

REPORT SELECTIONS - Client Costs Journal

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

EXHIBIT “5”

EXHIBIT “5”

EXHIBIT “5”

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

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

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

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

REPORT SELECTIONS - Client Costs Journal

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

R.App. 0958

Matter Intro Lawyer:

All

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

EXHIBIT “6”

EXHIBIT “6”

EXHIBIT “6”

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

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

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

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

REPORT SELECTIONS - Client Costs Journal

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

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

Client Costs Journal

Jan/ 4/2022 To Jul/18/2022

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

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

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

REPORT SELECTIONS - Client Costs Journal

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

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

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipment Detail By Payor Type (Original)

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

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

Ship Date: Jul 09, 2020

Cust. Ref.: 1794

Ref.#2:

Payor: Shipper

Ref.#3:

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

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

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

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

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

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

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

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

TOTAL THIS INVOICE

USD

\$35.45

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 09, 2021	Cust. Ref.: 2089 - Deep Roots/Gen. B	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774761301290	Richard D. Williamson, Esq.	Lori Rogich
Service Type	FedEx Standard Overnight	Robertson, Johnson, et al.	11847 Oakland Hills Drive
Package Type	FedEx Envelope	50 West Liberty Street	LAS VEGAS NV 89141 US
Zone	04	RENO NV 89501 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	39.04
Delivered	Sep 10, 2021 14:36	Discount	-9.37
Svc Area	A2	Automation Bonus Discount	-1.95
Signed by	see above	Fuel Surcharge	2.78
FedEx Use	000000000/222/02	Residential Delivery	4.95
		Total Charge	USD \$35.45

Shipper Subtotal

USD

\$35.45

Total FedEx Express

USD

\$35.45

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EXHIBIT “7”

EXHIBIT “7”

EXHIBIT “7”

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

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

Your flight is booked!

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

Trip summary



Flight

CONFIRMATION #

L3IEUY

SEP 30

RNO  **LAS**

FLIGHT TOTAL

\$507.96

9/30 - Las Vegas

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

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

SEP 30

Reno/Tahoe, NV to Las Vegas, NV

Confirmation # **L3IEUY**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Richard Derby Williamson Rapid Rewards®/Acct # [REDACTED] Known Traveler # [REDACTED]	+ 4,460 PTS	—	Anytime

Departing

9/30/19 Monday



DEPARTS

11:15 AM**RNO**

Reno/Tahoe, NV - RNO

FLIGHT

652  

Nonstop



ARRIVES









12:40 PM**LAS**

Las Vegas, NV - LAS

TRAVEL TIME

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

R.App. 0969

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

Payment summary

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



Residence Inn® Las Vegas Convention Center

3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300

Marriott.com/LASNV

Tiffany/Miss Williamson

Law Firm

Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Time: 04:03PM

Folio Number: 85764

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



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Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Time: 04:03PM

Folio Number: 85764

DATE	DESCRIPTION	CHARGES	CREDITS
31Jul20	Valet	53.25	
31Jul20	Room Charge	119.00	
31Jul20	County Tax	15.92	
01Aug20	Room Charge	119.00	
01Aug20	County Tax	15.92	
02Aug20	Visa		1402.45
Card #: VXXXXXXXXXXXX1528/XXXX			
Amount: 1402.45 Auth: 04650D Signature on File			
This card was electronically swiped on 12Jul20			
02Aug20	Room Charge	119.00	
02Aug20	County Tax	15.92	
03Aug20	Room Charge	119.00	
03Aug20	County Tax	15.92	
04Aug20	Room Charge	119.00	
04Aug20	County Tax	15.92	
05Aug20	Room Charge	119.00	
05Aug20	County Tax	15.92	
06Aug20	Valet	17.75	
06Aug20	Room Charge	119.00	
06Aug20	County Tax	15.92	
07Aug20	Room Charge	119.00	
07Aug20	County Tax	15.92	
08Aug20	Room Charge	119.00	
08Aug20	County Tax	15.92	
09Aug20	Room Charge	119.00	
09Aug20	County Tax	15.92	
10Aug20	Room Charge	119.00	
10Aug20	County Tax	15.92	
11Aug20	Room Charge	119.00	
12Aug20	Room Charge	119.00	
13Aug20	Visa		1470.03
Card #: VXXXXXXXXXXXX1528/XXXX			
Amount: 1470.03 Auth: 01491D Signature on File			
This card was electronically swiped on 12Jul20			
13Aug20	Room Charge	119.00	



Residence Inn® Las Vegas Convention Center

3225 Paradise Road, Las Vegas, NV 89109 P 702.796.9300

Marriott.com/LASNV

Tiffany/Miss Williamson

Law Firm

Room: 2012

Room Type: STDO

Number of Guests: 2

Rate: \$119.00

Clerk: RAA

Arrive: 12Jul20

Time: 05:36PM

Depart: 18Aug20

Time: 04:03PM

Folio Number: 85764

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

Card #: VXXXXXXXXXXXX1528/XXXX
Amount: 595.00 Auth: 07652D Signature on File
This card was electronically swiped on 12Jul20

BALANCE: 0.00

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

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



Rental Agreement Summary

RA #: 455879061
Renter: RICHARD WILLIAMSON

Dates & Times

Pickup
Aug 18, 2020
1:43 PM

Location

7135 GILESPIE ST
LAS VEGAS, NV
89119-4267
8333155901

One Way Rental

Return Location

Aug 19, 2020

12:06 PM

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

Vehicle

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

Miles Out: 18782

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

Charges

Renter Charges

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

Total Charges: \$222.49

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

Amount Due: \$0.00

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

Dad's Mill Street, LLC.
Reno NV 89502

1206 HWY 95
Tonopah NV 89049

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

XXXX XXXX XXXX 1528
VISA

INVOICE 115723
AUTH 00-022220
REF990330819201157

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

FUEL TOTAL \$ 33.00

CREDIT \$ 33.00

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

Thanks for supporting a local business

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

XXXXXXXXXXXX1528
VISA
INVOICE E/2753225
AUTH 01047D

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

FUEL TOTAL \$ 27.14

CREDIT \$ 27.14

Contactless

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

Thank You
Come Again!

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

Server: Alexis
06:23 PM
TBL 304/1

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

SALE

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

Approval: 045680

Amount: \$7.32

+ Tip: 3

= Total: 10.32

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

X _____

Guest Copy



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

GROCERY

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

REFRIG/FROZEN

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

GEN MERCHANDISE

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

BAKED GOODS

DAVES KILLER BREAD	5.99 S
DKB ORG CINN RAISI	5.99 S

PRODUCE

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

TAX	1.13
**** BALANCE	66.35

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

PAYMENT AMOUNT 66.35

SAMMY HAGAR
LAS VEGAS MCCARRAN AIRPORT

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

00 APPROVED - THANK YOU 000

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

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

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

8/6/2020 19:03

53901 LAS
Check: 1064917

Server: Ivan
Terminal: 106

Villa Pizza

** ORDER#: 474846 **

539 LAS
1 ChxMarga Panini 9.99

Subtotal 9.99

Tax 0.84

Total 10.83

EMV Visa 10.83

XXXXXXXXXXXX1528
CARDHOLDER/CHASE VISA

GRAND TOTAL 10.83

T106 C98189 8/6/2020 19:03



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

GROCERY

0 ORG PNT BTR DOTS 4.49 S

REFRIG/FROZEN

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

BAKED GOODS

DKB ORG CINN RAISI 5.99 S

PRODUCE

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

TAX 0.00
**** BALANCE 26.50

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

PAYMENT AMOUNT 26.50

AL VISA CREDIT
AID A00000000031010
TVR 0000000000
TSI 0000

Visa 26.50

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

YOUR CASHIER TODAY WAS Norma

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

YOUR SAVINGS

Sale Savings 2.00
Total 2.00
Total Savings Value 7%



00403900103892008101909

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



CREDIT CARD (...1528)

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

Pending (2)

Pending charges \$119.55

Account activity

SHOWING Activity since last statement

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



CREDIT CARD (...0581)

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

Account activity

SHOWING Activity since last statement

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

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



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



Customer Service:
1-800-436-7941



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

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

PAYMENTS AND OTHER CREDITS

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

PURCHASE

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

2020 Totals Year-to-Date

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

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

INTEREST CHARGES

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

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

31 Days in Billing Period

(v) = Variable Rate

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

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

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

ACCOUNT ACTIVITY (CONTINUED)

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

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

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

INTEREST CHARGES

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

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

31 Days in Billing Period

(v) = Variable Rate

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

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

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



Customer Copy

Sassafras

Current Batch: 01282020

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

Check 19 Table TO GO*2

Caitlyn S.

Station Station 2

I AGREE TO THE TERMS OF THE CARDHOLDER
AGREEMENT

VISA XXXXXXXXXXXX2217

Approval 09356C

BASE \$14.53

TIP 2.00

TOTAL 16.53

Customer Copy



Printed from Chase Personal Online

Date	Description	Category	Amount
Jan 6, 2020	SOUTHWES 5262157333783	Travel P7VJRG - 2/7 Depo	\$577.96
	SOUTHWES 5262157334428	Travel PB664R - 2/28 Hcg (was 1/23 depo)	\$577.96
	SOUTHWES 5262157333205	Travel P7QEQG - 1/13 Hcg	\$577.96



Date	Description	Category	Amount
Jan 29, 2020	SOUTHWES 5262166371275	Travel <i>STUGNV - 2/4 Depo</i>	\$577.96

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



Richard Williamson <[REDACTED]>

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

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Jan 6, 2020 at 5:34 PM

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

To: [REDACTED]

Here's your itinerary and other important travel information.

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



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



Hi Richard Derby,

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

JANUARY 13 - JANUARY 13

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Deep Roots Hrg

Confirmation # **P7QEQG**

Confirmation date: 01/06/2020

PASSENGER **Richard Derby Williamson**

RAPID REWARDS # [REDACTED]

TICKET # **5262157333205**

EXPIRATION¹ **January 6, 2021**

EST. POINTS EARNED **5,110**

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT
1266

DEPARTS
RNO 06:05AM
Reno/Tahoe



ARRIVES
LAS 07:30AM
Las Vegas

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



Richard Williamson <[REDACTED]>

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

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Wed, Jan 29, 2020 at 10:45 AM

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

To: [REDACTED]

Here's your itinerary and other important travel information.

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



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



Hi Richard Derby,

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

FEBRUARY 4 - FEBRUARY 4

RNO ✈ LAS

Reno/Tahoe to Las Vegas

DOT Depo

Confirmation # **ST66NV**

Confirmation date: 01/29/2020

PASSENGER

Richard Derby Williamson

RAPID REWARDS #

TICKET #

5262166371275

EXPIRATION¹

January 28, 2021

EST. POINTS EARNED

5,110

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT
1263

DEPARTS
RNO 07:00AM
Reno/Tahoe



ARRIVES
LAS 08:25AM
Las Vegas

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



Richard Williamson <[REDACTED]>

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

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Wed, Jan 29, 2020 at 4:58 PM

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

To: [REDACTED]

Here's your itinerary and other important travel information.

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



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



Hi Richard Derby,

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

FEBRUARY 7 - FEBRUARY 7

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Deep Roots
Whitney
Depo

Confirmation # **P7UJRG**

Confirmation date: 01/06/2020

PASSENGER

Richard Derby Williamson

RAPID REWARDS #

TICKET #

5262157333783

EXPIRATION¹

January 6, 2021

EST. POINTS EARNED

5,110

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT
1263

DEPARTS
RNO 07:00AM
Reno/Tahoe



ARRIVES
LAS 08:25AM
Las Vegas

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



Richard Williamson

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

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Jan 27, 2020 at 10:43 AM

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

To:

Here's your itinerary and other important travel information.

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Hi Richard Derby,

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

FEBRUARY 28 - FEBRUARY 28

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Confirmation # **P866AR**

Confirmation date: 01/06/2020

PASSENGER Richard Derby Williamson

RAPID REWARDS #

TICKET # 5262157334428

EXPIRATION¹ January 6, 2021

EST. POINTS EARNED 5,110

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT # 1266

DEPARTS
RNO 06:05AM
Reno/Tahoe



ARRIVES
LAS 07:30AM
Las Vegas

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

Deep Roots K15

Receipt

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

Exit Cashier 804

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

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

Amount: \$11.00

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

	APPROVED
UID	64394
TRAN	0000000b5dd1598a



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

Anthony Arger
Please Complete
Reno NV 89521
Courtrm/Law Firm

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

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

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

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

BALANCE: 0.00

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

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



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

Anthony Arger			Room: 2011	
Please Complete			Room Type: STDO	
Reno NV 89521			Number of Guests: 1	
Law Firm			Rate: \$126.00	Clerk: MMM
Arrive: 02Aug20	Time: 08:49PM	Depart: 03Aug20	Time: 03:00PM	Folio Number: 86920

DATE	DESCRIPTION	CHARGES	CREDITS
02Aug20	Room Charge	126.00	
02Aug20	County Tax	16.86	
03Aug20	Visa		142.86
Card #: VXXXXXXXXXXXX2217/XXXX			
Amount: 142.86 Auth: 07710D Signature on File			
This card was electronically swiped on 02Aug20			
		BALANCE:	0.00

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

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

8/5/2020

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



Anthony Arger

REDACTED

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

Southwest Airlines <southwestairlines@ifly.southwest.com>

Fri, Jul 3, 2020 at 9:18 AM

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

To: REDACTED

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Hi Anthony G,

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

JULY 12 - JULY 14

RNO  LAS

Reno/Tahoe to Las Vegas

Confirmation # **RHPLOZ**

Confirmation date: 07/03/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262307184371

EXPIRATION¹

July 3, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT
1783

DEPARTS

RNO 07:25PM

Reno/Tahoe



ARRIVES

LAS 08:45PM

Las Vegas

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

FLIGHT
1531

DEPARTS

LAS 07:40PM

Las Vegas



ARRIVES

RNO 09:05PM

Reno/Tahoe

Payment information

Total cost

Air - RHPLOZ

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

Total **\$ 577.96**

Payment

Visa ending in 2217

Date: July 3, 2020

Payment Amount: \$577.96

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

Your ticket number: 5262307184371

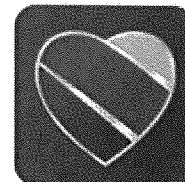
Prepare for takeoff

Before you travel, don't forget:

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

[Learn more >](#)

For a touch-free day of travel
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24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

[See more travel tips](#)



Anthony Arger <[REDACTED]>

Anthony G Arger's 07/19 Las Vegas trip (LJ2AXG): Your reservation is confirmed.**Southwest Airlines** <southwestairlines@ifly.southwest.com>

Mon, Jul 13, 2020 at 3:47 PM

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

To: [REDACTED]

Here's your itinerary and other important travel information.

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Hi Anthony G,

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

JULY 19 - JULY 24

RNO ✈ **LAS**

Reno/Tahoe to Las Vegas

Confirmation # **LJ2AXG**

Confirmation date: 07/13/2020

PASSENGER**Anthony G Arger**

RAPID REWARDS #

[REDACTED]

TICKET #

5262308695752

EXPIRATION¹

July 13, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

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

**FLIGHT
1783****DEPARTS****RNO 07:25PM**

Reno/Tahoe

**ARRIVES****LAS 08:45PM**

Las Vegas

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

**FLIGHT
1531****DEPARTS****LAS 07:40PM**

Las Vegas

**ARRIVES****RNO 09:05PM**

Reno/Tahoe

Payment information

Total cost

Air - LJ2AXG

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

Payment

Visa ending in 2217

Date: July 13, 2020

Payment Amount: \$577.96

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

Your ticket number: 5262308695752

Prepare for takeoff

Before you travel, don't forget:

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

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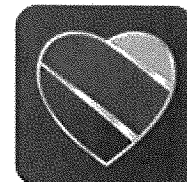
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24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



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

[See more travel tips](#)

8/5/2020

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



Anthony Arger

REDACTED

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

Southwest Airlines <southwestairlines@ifly.southwest.com>

Sat, Aug 1, 2020 at 5:04 PM

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

To: REDACTED

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Hi Anthony G,

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

AUGUST 2 - AUGUST 3

RNO  LAS

Reno/Tahoe to Las Vegas

Confirmation # **WFS2E6**

Confirmation date: 08/01/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262312575758

EXPIRATION¹

August 2, 2021

EST. POINTS EARNED

5,578

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT
1783

DEPARTS

RNO 07:25PM

Reno/Tahoe



ARRIVES

LAS 08:45PM

Las Vegas

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

FLIGHT
1531

DEPARTS

LAS 07:40PM

Las Vegas



ARRIVES

RNO 09:05PM

Reno/Tahoe

Payment information

Total cost

Air - WFS2E6

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

Total \$ 577.96

Payment

Visa ending in 2217

Date: August 1, 2020

Payment Amount: \$577.96

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

Your ticket number: 5262312575758

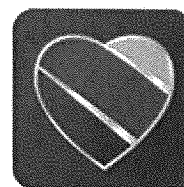
Prepare for takeoff

Before you travel, don't forget:

Face coverings required for everyone ages 2 and up.
Download mobile boarding pass. Practice physical-distancing.

[Learn more >](#)

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download the Southwest® app.



24 hours before your departure:

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



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

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

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

[See more travel tips](#)

8/5/2020

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



Anthony Arger

REDACTED

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

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

Mon, Aug 3, 2020 at 1:22 PM

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

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You have canceled your reservation.

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

AUGUST 2 - AUGUST 3

RNO ✈ LAS

Reno/Tahoe to Las Vegas

Confirmation # **WFS2E6**

Confirmation date: 08/01/2020


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

Your itinerary

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

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

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

FLIGHT # 1531	DEPARTS		ARRIVES
	LAS 07:40PM Las Vegas		RNO 09:05PM Reno/Tahoe

Payment information

8/5/2020

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

Total cost

Air - WFS2E6

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

Payment

Visa ending in 2217

Date: August 1, 2020

Payment Amount: \$577.96

Refund to: Visa ending in 2217

Date: August 3, 2020

Refund Amount: \$288.98

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

Your ticket number: 5262312575758

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

YLN

YLN

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

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

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8/5/2020

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



Anthony Arger

REDACTED

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

Southwest Airlines <southwestairlines@ifly.southwest.com>

Mon, Aug 3, 2020 at 1:25 PM

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

To: REDACTED

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Hi Anthony G,

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

AUGUST 3

LAS  RNO

Las Vegas to Reno/Tahoe

Confirmation # **OW5K4L**

Confirmation date: 08/03/2020

PASSENGER

Anthony G Arger

RAPID REWARDS #

REDACTED

TICKET #

5262312834660

EXPIRATION¹

August 3, 2021

EST. POINTS EARNED

774

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 08/03/2020 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT
1531

DEPARTS
LAS 07:40PM
Las Vegas



ARRIVES
RNO 09:05PM
Reno/Tahoe

Payment information

Total cost

Payment

Air - OW5K4L

Base Fare

\$ 128.88

Visa ending in 2217

Date: August 3, 2020

8/5/2020

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

U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
Total	\$	138.98

Payment Amount: \$138.98

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

Your ticket number: 5262312834660

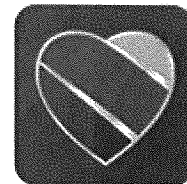
Prepare for takeoff

Before you travel, don't forget:

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24 hours before your departure:

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



30 minutes before your departure:

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10 minutes before your departure:

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[See more travel tips](#)

THRIFTY CAR RENTAL

Phone: 800-334-1705
Web: www.thrifty.com



Rental Agreement No: 549942223
Date: 07/25/2020
Document: 960003067972

Direct All Inquiries To:

THRIFTY CAR RENTAL
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL**Renter:**

ANTHONY ARGER

Account No.:

*****2217 VIS

TAX Id: 73-1389882

ANTHONY ARGER
**RENTAL REFERENCE**

Rental Agreement No: 549942223
Reservation ID:
Special Bill Info: XX CC XX

RENTAL DETAILS

Rate Plan: IN: CNVW OUT: CNVW
Rented On: 07/19/2020 22:09 LOC# 071419
LAS VEGAS AP, NV
Returned On: 07/24/2020 18:31 LOC# 071419
LAS VEGAS AP, NV
Car Description: SIR SPARKFWL.4N 8NAH293
Veh. No.: 1404995
CAR CLASS Charged: B MILEAGE In: 5,526
Rented: A Out: 5,438
Reserved: 99 Driven: 88

MISCELLANEOUS INFORMATION

CC AUTH: 07052D DATE: 2020/07/20 AMT: 439.00
CC AUTH: 07052D DATE: 2020/07/20 AMT: 239.00

RENTAL CHARGES

WEEKS	1 @	156.00	156.00
SUBTOTAL			156.00
CONCESSION FEE RECOVERY			16.68
VEHICLE LICENSE FEE			10.80
CUSTOMER FACILITY CHARGE			20.00
TAX		20.375%	35.19

TOTAL CHARGES**238.67 USD****E-RETURN RECEIPT****THANK YOU FOR RENTING FROM THRIFTY****ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.****Direct All Inquiries To:**

THRIFTY CAR RENTAL
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 549942223
Date: 07/25/2020
Document: 960003067972

Renter:

ANTHONY ARGER

Account No.:

*****2217 VIS

Phone: 800-334-1705
Web: www.thrifty.com

TOTAL CHARGES**238.67 USD**

PIZZA HUT A RENO
95 N SIERRA STREET
RENO, NV 89501

05/30/2020

19:00:47

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX2217
Network: VISA
SEQ #: 4
Batch #: 154
INVOICE 4
Approval Code: 01430D
Entry Method: Manual
Mode: Online
Avs Code: YYY
Card Code: M

PRE-TIP AMT \$27.59

TIP 3.00

TOTAL AMOUNT 30.59

Deaf Root)

CUSTOMER COPY

SANTORINO PIZZA
4860 W DESERT INN RD 7
LAS VEGAS, NV 89102
(702)454-7492

SALE

TID: 001 REF#: 00000009
DID: 0001
Batch #: 000504
07/20/20 18:48:24
APPR CODE: 05270D
VISA Chip
*****2217 ***

AMOUNT \$17.45

TIP \$ 3.00

TOTAL \$ 20.45

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VONS

Store Director Ignacio Llamas
Main: (702) 696-0906 Rx: (702) 696-1481
1155 E. Twain
Las Vegas NV 89109

GROCERY

SIG OREGANO LEAVES 3.49 S
SIG BASIL LEAVES 3.49 S
DORITOS TORTILLA 4.99 S
Regular Price 5.29
Card Savings 0.30-
BEST FOODS MAYO 4.99 S
MC GARLIC PO 4.49 S
Regular Price 4.99
Card Savings 0.50-
MC ONION POW 3.49 S
Regular Price 3.99
Card Savings 0.50-
MC SEA SLT GRINDER 2.00 S
Regular Price 3.99
Card Savings 1.99-
MCCORMICK PEPPERCN 2.00 S
Regular Price 3.99
Card Savings 1.99-
G POUPON MUSTARD 3.99 S
POMPEIAN EVOO 14.99 S
Regular Price 24.99
Card Savings 10.00-
INGLEHOFFER MSTRD 4.49 S
I K VINEGAR 4.99 S

GROC NONEDIBLE

ZIPLOC BAGS 3.99 T

REFRIG/FROZEN

LUC CHESE MONT JAC 6.99 S
2 QTY BLUE DIAMO 6.98 S
Regular Price 7.98
Card Savings 1.00-
MOUNTAIN HIGH YGRT 2.99 S
Regular Price 3.89
Card Savings 0.90-
OPN NAT GREEK YGRT 4.49 S
O ORG STRAWBERRIES 12.99 S
O ORG ACAI UNSWEET 5.49 S
Regular Price 5.99
Card Savings 0.50-
WYMANS WILD 11.99 S
PITAYA SUPERFRUIT 4.99 S
Regular Price 6.99
Card Savings 2.00-

PRODUCE

4 QTY S FARMS CE 11.96 S
4 QTY S FARMS SPINACH 8.00 S
4.78 lb @ \$0.69 /lb
WT BANANAS YELLOW 3.30 S
2 QTY GARLIC BULK 1.00 S
5 QTY LEMONS 4.45 S

TAX 0.33
**** BALANCE 147.34

Credit Purchase 07/13/20 17:49
CARD # *****0829
REF: 7

PAYE

R.App. 1004

(702) 474-0229

ANTHONY

Host: Jelani
ANTHONY

07/13/2020
12:30 PM
10021

Md Turkey 9.99
Mustard
NO Mayo
Md Capastrami 10.49
XT Russian
Medium Chips 2.79

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should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

| 128 207 000 030 112 |

Cap's Cash Expires in 30 days.
Valid at this Capriottis

Subtotal 23.27
Tax 1.95

TO-GO Total 25.22

VISA #XXXXXXXXXXXX2217 25.22
Auth:01369D

Tip : 2.00

TOTAL : 27.22
TOTAL :

SIGNATURE :

Deep Roots Inc.

SAMMY HAGAR
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
Terminal ID : 7562
Check No : 7334
Table No : 149/1
Server : 154991 Daryn
Name on Card: ARGER/ANTHONY
Acct Num : XXXXXXXXXXXXX2217
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 7/13/2020
Trans Time : 7:11 PM
Entry Mode : Chip
Auth Code : 03616D
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 0602120360A006

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 26.53

Gratuity : 6.00

Total : 32.53

X _____
Signature

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

Deep Roots

Welcome To
Rebel Store 2142

4111 S Paradise Rd
Las Vegas NV 89169
702-794-0633
TES066142001
Rebel 2142
4111 S Paradise
Las Vegas NV

07/24/

9:03

Lucky Streak Bar
McCarran International Airport
Las Vegas, NV 89119
708-531-1694

MERCH ID: 1513203006
CASHIER: Louie
TERMINAL: 114

Description	Qty	Amount
UNLEADED CR #12	3.718G	9.43
SELF @ 2.549/ G		
Subtotal		9.43
Tax		0.00
TOTAL		9.43
CREDIT \$		9.43

EMV Visa

NAME: ARGER/ANTHONY
NUMBER: XXXXXXXXXXXX2217
EXPIRE: XX/XX
AUTH: 00248D
AMOUNT: 24.90

CHECK: 1140673
TABLE: 72

TOTAL: 24.90

GRATUITY:

3.00

TOTAL:

27.90

VISA
XXXXXXXXXXXX0329
Auth #: 02842C
Resp Code: 000
Stan: 13705763491
Reference: 10934

SITE ID: TES066142001

Thank You!

We Appreciate Your Business
Please Come Again

WE NOW ACCEPT EBT CASH

ST# 66142 TILL XXXX DR# 0 TRAN# 9121103
CSH: 0 07/24/20 18:01:54

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

X
SIGNATURE

VISA
CHANGE
TOTAL NUMBER OF ITEMS SOLD = 2
07/20/20 07:08pm 399 45 163 22
Leave Feedback at KrogerFeedback.com
Date: 07/20/20 Time: 07:08pm
Entry ID: 706-374-163-399-45-208

Remaining June Fuel Points: 75

Fuel Points Earned Today: 8
Total J 1

*** BALANCE
LAS VEGAS NV 89102
Visa Credit Purchase
*****0829 - C
REF#: 096020 101000 8.65
AID: A0000000031010
TC: 8E1D308D83D2FA46
Your cashier was KEVIN
SC EMJ DEODORANT 5.99 T
YOU SAVED 0.50
IRISH SPRING BAR 1.99 T
FRESH VALUE CUSTOMER *****7324
TAX 0.67
8.65

Smith's
FRESH
FOR
EVERYONE



Smith's FRESH FOR EVERYONE

Your cashier was RENE

	MZTA OLIVES	5.79 F
	KRO HOT HONEY BEAR	3.49 F
	LSCD PEANUT BUTTER	3.29 F
	PRSL CHEESE	3.99 F
	BLTH DRESSINGS	3.99 F
	BRHD PPR TKY	10.88 F
3 @ 4/5.00		
SC	AVOCADO HASS	FV 2.64 F
	YOU SAVED	1.11
	LABR BREAD	2.99 F
	STO MINT	1.99 F
	STO BBY SPRNG HRBSFV	3.00 F
SC	YOU SAVED	0.49
	STO LETTUCE	2.69 F
	CLRY HRT (STO) ORG	3.49 F
0.91 lb @ 0.78 /lb		
WT	ONIONS RED	FV 0.71 F
SC	YOU SAVED	0.19
1.12 lb @ 2.49 /lb		
WT	TOMATO ORGNC	2.79 F
	ZIPLOC CONTAINER	FV 2.39 T
SC	YOU SAVED	0.60
	FRESH VALUE CUSTOMER	*****7324
	TAX	0.20
*** BALANCE		54.32

LAS VEGAS NV 89102
 Visa Credit Purchase
 *****0829 - C
 REF#: 00603C TOTAL: 54.32
 AID: A0000000031010
 TC: 683011DA8D71AFC9

VISA 54.32
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 17

07/20/20 07:14pm 399 6 285 12
 Leave feedback at krogerfeedback.com
 Date: 07/20/20 Time: 07:14pm
 Entry ID: 706-374-285-399-6-291

 Remaining June Fuel Points: 75

 Fuel Points Earned Today: 54
 Total

SIGNATURE
 Thanks for using Desert
 (702) 551-5151
 Download our E-Mail app
 www.

Method: CHASE VISA
 AID: A0000000031010
 ATC: 002A
 FVR: 0080008000
 IAD: 06021203212002
 TST: E800
 ARC: 3030
 TERMINAL: ****4860
 MERCHANT: ****10300

8/3/2020 18:54
 708-531-1694

53905 LAS
 Check: 1124562
 Server: Jennette
 Terminal: 112
 Jersey Mike's

** ORDER#: 884445 **

539 LAS
 1 Bg Kahuna Stk 12.99
 JMR White
 1 Fiji Water .5ltr 4.39
 Subtotal 17.88
 Tax 1.50
 Total 19.38

EMV Visa 19.38
 XXXXXXXXXXXX2217
 ARGER/ANTHONY
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000031010
 TVR: 0000008000
 IAD: 06021203A0A002
 TSI: E800

GRAND TOTAL 19.33

T112 C

Vehicle: 4150
 Driver ID: 101070
 Name: Christopher Welch
 8/2/20 8:46 PM
 Trip # 5046
 Start 8/2/20 8:36 PM
 End 8/2/20 8:46 PM
 Fare \$23.81
 Reg'd Airport Fee \$2.40
 Voucher \$3.00
 Subtotal \$29.21
 Excise Tax \$0.88
 Tip \$7.52
 Total \$37.61
 CREDIT CARD 09225D
 Auth Code APPROVED
 PURCHASE CHIP
 Method: CHASE VISA
 AID: A0000000031010
 ATC: 002A
 FVR: 0080008000
 IAD: 06021203212002
 TST: E800
 ARC: 3030
 TERMINAL: ****4860
 MERCHANT: ****10300

5537
Driver ID: 24712

8/3/20 6:34 PM

.....
Trip # 4780
Start 8/3/20 6:22 PM
End 8/3/20 6:33 PM

Fare \$25.71
E-Hail \$0.50
Voucher \$3.00

Subtotal \$29.21
Excise Tax \$0.88
Tip \$7.52

Total \$37.61

.....
CREDIT CARD \$37.61
*****2217

Auth Code 00401D
PURCHASE APPROVED
Method: Chip
CHASE VISA

AID: A0000000031010
ATC: 002B
TVR: 0080008000
IAD: 0602120321A002
TSI: E800
ARC: 3030
TERMINAL: ****1211
MERCHANT: ****45600

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab
(702) 551-5151
Download our E-Hail app
www.habit.Vegas

EXHIBIT “8”

EXHIBIT “8”

EXHIBIT “8”

1 Miscellaneous fees – These costs were incurred primarily for mediation, split 7 ways between
2 the parties.
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ADVANCED

RESOLUTION MANAGEMENT



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

INVOICE

Bill To:

Jared B. Kahn, Esq.
JK Legal & Consulting
9205 W. Russell Road, Suite 240
Las Vegas, NV 89148

Invoice #: 4645

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

Split fees 7 ways between defendants/intervenors.

Please remit payment to our office no later than close of business by the above date. Failure to pay by the due date may result in the cancellation of your hearing. ARM will notify the parties in writing if such action has been taken.

Please note that counsel, not the represented party, has contracted for the neutral's services. Accordingly, counsel will be held responsible for payment of all charges associated with this matter. If you are not represented by counsel, you are still agreeing to this contract for the neutral's services. Should the mediation/hearing take less than the reserved time to be completed, there will be no refunds. The hourly/daily rates associated with your hearing vary from neutral to neutral. Our neutrals are independent contractors who set their own rates. Ask your case manager for a copy of your neutral's Fee Schedule. Additional time will be billed at \$850.00 p/h.

ARM's Cancellation/Rescheduling Policy for a half-day matter or a one-day matter is to give **written notice to ARM** regarding the rescheduling/cancellation **14 days** or more from the scheduled date and **30 days** or more for a multi-day matter. We will make every effort to reschedule the neutral's time, however if we fail to reschedule the slot, the cancelling or continuing party will be liable the the neutral's allocated time, unless otherwise agreed upon. To avoid additional fees, please cancel/continue by the date above.

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

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INVOICE

Bill To:

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

Invoice #: 4646

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

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Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Alina M. Shell, Esq.
McLetchie Law
701 E. Bridger Avenue, Suite 520
Las Vegas, NV 89101

Invoice #: 4647

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

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Las Vegas, NV 89113
T: 855-777-4276
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INVOICE

Bill To:

Brody Wight, Esq.
Koch Scow
11500 S. Eastern Avenue, Suite 210
Henderson, NV 89052

Invoice #: 4648

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

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Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Rusty J. Graf, Esq.
Black & LoBello
10777 W. Twain Avenue, Suite 300
Las Vegas, NV 89135

Invoice #: 4649

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

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

INVOICE

Bill To:

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

Invoice #: 4650
Invoice Date: 10/10/2019
Due Date: 10/11/2019
ARM Tax ID: 47-5337146

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

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

Split fees 7 ways between defendants/intervenors.

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Please make checks out to Advanced Resolution Management.*

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Las Vegas, NV 89113
T: 855-777-4276
www.armadr.com

INVOICE

Bill To:

Joseph A. Gutierrez, Esq.
Maier Gutierrez & Associates
8816 Spanish Ridge Ave.
Las Vegas, NV 89148

Invoice #: 4651

Invoice Date: 10/10/2019

Due Date: 10/11/2019

ARM Tax ID: 47-5337146

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

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

Split fees 7 ways between defendants/intervenors.

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

EXHIBIT “9”

EXHIBIT “9”

EXHIBIT “9”

1 Computerized Legal Research – These costs were incurred primarily for research conducted
2 online through LexisNexis and Westlaw.

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Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entr #	Ex-planation						
Sep/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02484	7100 - Computer	37.50
570973	Computerized legal research charges						
	Total for Sep/ 1/2019 :						37.50
Oct/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02501	7100 - Computer	4.48
574941	Computerized legal research charges						
Oct/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02501	7100 - Computer	4.96
574942	Computerized legal research charges						
	Total for Oct/ 1/2019 :						9.44
Dec/ 1/2019	RJMW	CER	1794-19	Deep Roots Harvest	02514	7100 - Computer	13.73
581138	Computerized legal research charges						
	Total for Dec/ 1/2019 :						13.73
Feb/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02534	7100 - Computer	26.56
587035	Computerized legal research charges						
	Total for Feb/ 1/2020 :						26.56
Apr/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02553	7100 - Computer	438.73
594659	Computerized legal research charges						
	Total for Apr/ 1/2020 :						438.73
May/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02563	7100 - Computer	313.22
597405	Computerized legal research charges						
	Total for May/ 1/2020 :						313.22
Jun/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02571	7100 - Computer	48.37
600549	Computerized legal research charges						
	Total for Jun/ 1/2020 :						48.37
Jul/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02581	7100 - Computer	32.67
604922	Computerized legal research charges						
	Total for Jul/ 1/2020 :						32.67
Aug/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02594	7100 - Computer	136.85
606865	Computerized legal research charges						
	Total for Aug/ 1/2020 :						136.85
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	117.08
613255	Computerized legal research charges						
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	75.56
613269	Computerized legal research charges						
Sep/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02608	7100 - Computer	0.90
613270	Computerized legal research charges						
	Total for Sep/ 1/2020 :						193.54
Nov/ 1/2020	RJMW	CER	1794-19	Deep Roots Harvest	02636	7100 - Computer	36.87
620636	Computerized legal research charges						
	Total for Nov/ 1/2020 :						36.87

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

G/L Account	Debit	Credit
1210 - Client payment or r	1287.48	
7100 - Computer income/exp		1287.48
Total:	1287.48	1287.48

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Carol
 Finished: Monday, January 03, 2022 at 03:23:08 PM
 Date Range: To Jan/ 3/2022
 Matters: 1794-19
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: 7100
 Ref#: All Checks
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 15.5 (15.5.20170202)

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

Client Costs Journal

Jan/ 4/2022 To Jul/18/2022

Date	Entr #	Paid To Ex. lanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Mar/	1/2022	RJMW	CER	1794-19	Deep Roots Harvest	02799	7100 - Computer	60.08
	683338	Computerized legal research charges						
		Total for Mar/ 1/2022 :		60.08				
Apr/	1/2022	RJMW	CER	1794-19	Deep Roots Harvest	02810	7100 - Computer	125.37
	687398	Computerized legal research charges						
		Total for Apr/ 1/2022 :		125.37				

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

G/L Account	Debit	Credit
1210 - Client payment or r	185.45	
7100 - Computer income/exp		185.45
Total:	185.45	185.45

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Carol
 Finished: Monday, July 18, 2022 at 02:06:27 PM
 Date Range: Jan/ 4/2022 To Jul/18/2022
 Matters: 1794-19
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: 7100
 Ref#: All Checks
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 15.5 (15 5 20170202)

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

EXHIBIT “10”

EXHIBIT “10”

EXHIBIT “10”

1 Trial technology services – These costs were incurred primarily for the trial services before and
2 during trial.

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Okay to pay? yes
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Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.

Suite 110-208

Las Vegas, NV 89141

702-375-2538

Invoice

Date	Invoice #
7/29/2020	2020-2088

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

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
5	7/10/20-Set up courtroom at Covention Center	100.00	500.00
9.5	7/13/20-Trial-David Pope	150.00	1,425.00
2	7/14/20-Hearing prep/setup and hearing	150.00	300.00
7	7/14/20-Fixing exhibits and videos	100.00	700.00
1.5	7/14/20-Prep videos for opening	100.00	150.00
5	7/15/20-Opening prep	100.00	500.00
1.5	7/16/20-Opening (suspended)	150.00	225.00
3.5	7/16/20-Video clips for opening	100.00	350.00
9.5	7/17/20-Opening/Video of Arbelaez	150.00	1,425.00
2	7/18/20-Prep exhibits	100.00	200.00
9	7/20/20-Hooks/Borhani (read)/Kellee Jesse (read)/Lucy Flores (video)	150.00	1,350.00
3	7/20/20-Prep exhibits	100.00	300.00
9	7/21/20-Amanda Connor	150.00	1,350.00
2	7/21/20-Prep exhibits	100.00	200.00
9	7/22/20-Connor/Steven Gilbert	150.00	1,350.00
1.5	7/22/20-Prep exhibits	100.00	150.00
9	7/23/20-Gilbert/Randy Black/Damon Hernandez	150.00	1,350.00
9	7/24/20-Hernandez/Kara Cronkhite	150.00	1,350.00
1	Less balance owed by other parties	-11,292.86	-11,292.86
Thank you for your business. brian@jurytoverdict.com		Balance Due	\$1,882.14



Jury to Verdict Trial Services

10620 Southern Highlands Pkwy.

Suite 110-208

Las Vegas, NV 89141

702-375-2538

Invoice

Date	Invoice #
7/29/2020	2020-2088

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

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
5	7/10/20-Set up courtroom at Covention Center	100.00	500.00
9.5	7/13/20-Trial-David Pope	150.00	1,425.00
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9	7/20/20-Hooks/Borhani (read)/Kellee Jesse (read)/Lucy Flores (video)	150.00	1,350.00
3	7/20/20-Prep exhibits	100.00	300.00
9	7/21/20-Amanda Connor	150.00	1,350.00
2	7/21/20-Prep exhibits	100.00	200.00
9	7/22/20-Connor/Steven Gilbert	150.00	1,350.00
1.5	7/22/20-Prep exhibits	100.00	150.00
9	7/23/20-Gilbert/Randy Black/Damon Hernandez	150.00	1,350.00
9	7/24/20-Hernandez/Kara Cronkhite	150.00	1,350.00
1	Less balance owed by other parties	-11,292.86	-11,292.86

Thank you for your business.
 brian@jurytoverdict.com

Balance Due \$1,882.14



Jury to Verdict Trial Services

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

Invoice

Date	Invoice #
8/9/2020	2020-2096

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

Handwritten signatures and initials:
Boof
Rook
PL

		Case	Terms
		Dept. of Taxation	
Quantity	Description	Rate	Amount
9	7/27/20-Plaskon	150.00	1,350.00
9	7/28/20-Video of Elloyan/Video of Kluever	150.00	1,350.00
9	7/29/20-Video of Kluever/Video of Lemons	150.00	1,350.00
7	7/30/20-Video of Lemons/Video of Contine/Read/Armen/Yemenidjian	150.00	1,050.00
4.5	7/31/20-Hearing/Holifield	150.00	675.00
7.5	8/3/20-Keith Capurra/Jorge Pupo	150.00	1,125.00
9	8/4/20-Ron Seigneur/Jorge Pupo	150.00	1,350.00
9	8/5/20-Jorge Pupo/Greg Smith/Allan Puliz	150.00	1,350.00
9	8/6/20-Allan Puliz/Cronkhite/Video of William Anderson	150.00	1,350.00
1	Less amounts charged to other parties	-9,385.72	-9,385.72
Thank you for your business. brian@jurytoverdict.com		Balance Due	\$1,564.28



Jury to Verdict Trial Services

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

Invoice

Date	Invoice #
8/23/2020	2020-2104

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

Case	Terms
DOT	Deep Roots

Quantity	Description	Rate	Amount
7	8/10/20-Mitchell Britten/Jeremy Aguero	150.00	1,050.00
4	8/10/20-Video Clips Nahass/Stewart/Thompson (Gravitas)/Thomas/Fieldman/Thompson (Fidelis)	100.00	400.00
5	8/10/20-Sillitoe/Viellion/Sibley Videos	100.00	500.00
1.5	8/11/20-Videos Nahass/Madrigal	100.00	150.00
9	8/11/20-Hearing/Kouretas/Video Nahass, Stewart, Sillitoe, Sibley	150.00	1,350.00
7	8/11/20-Fix videos Dave Thomas/White clips/Mersha clips	100.00	700.00
4.5	8/12/20-Video Dave Thomas/Madrigal video/Thompson (Fidelis) video/Kara Cronkhite/Read Ritter	150.00	675.00
5	8/15/20-Closing prep	100.00	500.00
5	8/16/20-Closing prep	100.00	500.00
9	8/17/20-Closing	150.00	1,350.00
4.5	8/18/20-Closing	150.00	675.00
4	8/19/20-Break down court room	100.00	400.00
1	Exhibit Coverations	300.00	300.00
1	Equipment	2,851.58	2,851.58
1	Amounts paid by other parties	-9,772.78	-9,772.78
1794			

Thank you for your business.
brian@jurytoverdict.com

Balance Due \$1,628.80