FILED
2023 Nov-03 PM 03:35
U.S. DISTRICT COURT
N.D. OF ALABAMA

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ALABAMA
SOUTHERN DIVISION

BOBBY SINGLETON, HW, DO

Plaintiffs,

v.

Case No.: 2:21-cv-1291-AMM

WES ALLEN, LQ KLV RIILFLDO FDSDFLW\ DV $ODEDPD 6HFUHWDU\ RI 6WDWH

THREE-JUDGE COURT

Defendants.

EVAN MILLIGAN, HW, DO

Plaintiffs,

v.

Case No.: 2:21-cv-1530-AMM

WES ALLEN, LQ KLV RIILFLDO FDSDFLW\ DV $ODEDPD 6HFUHWDU\ RI 6WDWH

THREE-JUDGE COURT

Defendants.

MARCUS CASTER, HW, DO

Plaintiffs,

v.

Case No.: 2:21-cv-1536-AMM

WES ALLEN, LQ KLV RIILFLDO FDSDFLW\ DV 6HFUHWDU\ RI 6WDWH RI $ODEDPD HW DO

Defendants.

STATEMENT OF FEES AND EXPENSES
BY THE SPECIAL MASTER TEAM

> 7D[HV FDUULHU LPSRVHG IHHV
@

3UHIHUUHG VH$;DW '):
'RFXPHQW
> 7D[HV FDUULHU LPSRVHG IHHV
@

7RWDO FRVW

<RXU SD\PHQW

9LVDHQGLQJ

7RWDO SDLG

%DJ LQIRUPDWLRQ

&KHFNHG$%DJRUW &KHFNHG2%DJQH

WWEDJ WWEDJ

QGEDJ QGEDJ

0D[LPXP GLPHQVLRQV RHQWLFHWHXVDWHG DV OHQJWK
ZLGWK KHLJKW
0D[LPXP ZHLJKW RUORJUDPV

)RU LQIRUPDWLRQ UHJDUGLQJ FKHFNHG EDJJDJH SROLFLHV
SOHDVH YLVLW %DJ RSWLRQDO IHHV

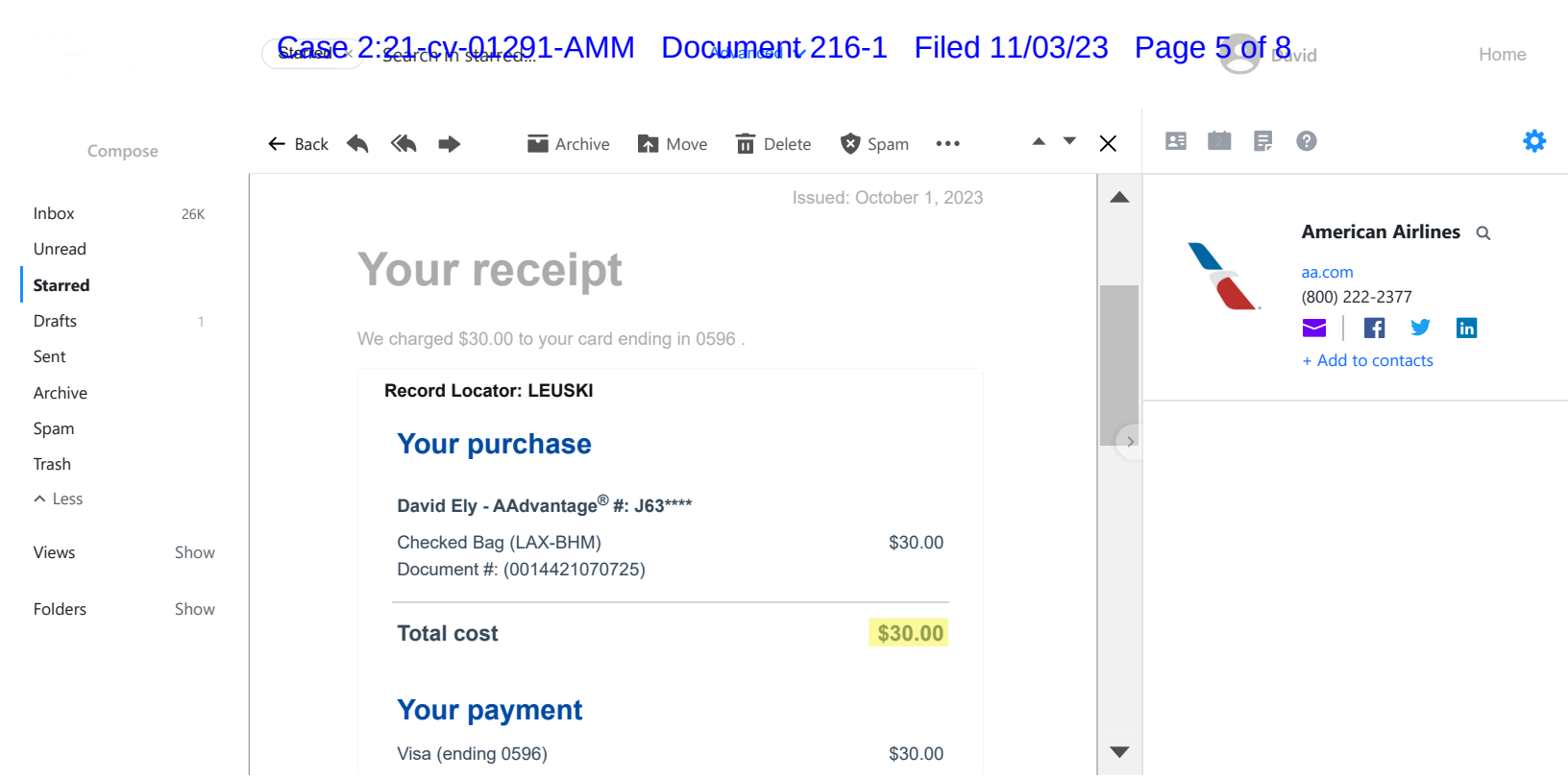
%DJ IHHV DSSO\ DW HDFK &KHFNHG ORFDWLRQ FHV DQG RU
GLVFRXQWV PD\ DSSO\ %DJ RSWLRQDO IHHV
,I \RXU IOLJKW LV RSHUDWHG E\ D SDUWHEVLWHUOLQH VHH \
IRU FDUU\ RQ DQG FKHFNHG EDJ SROLFLHV

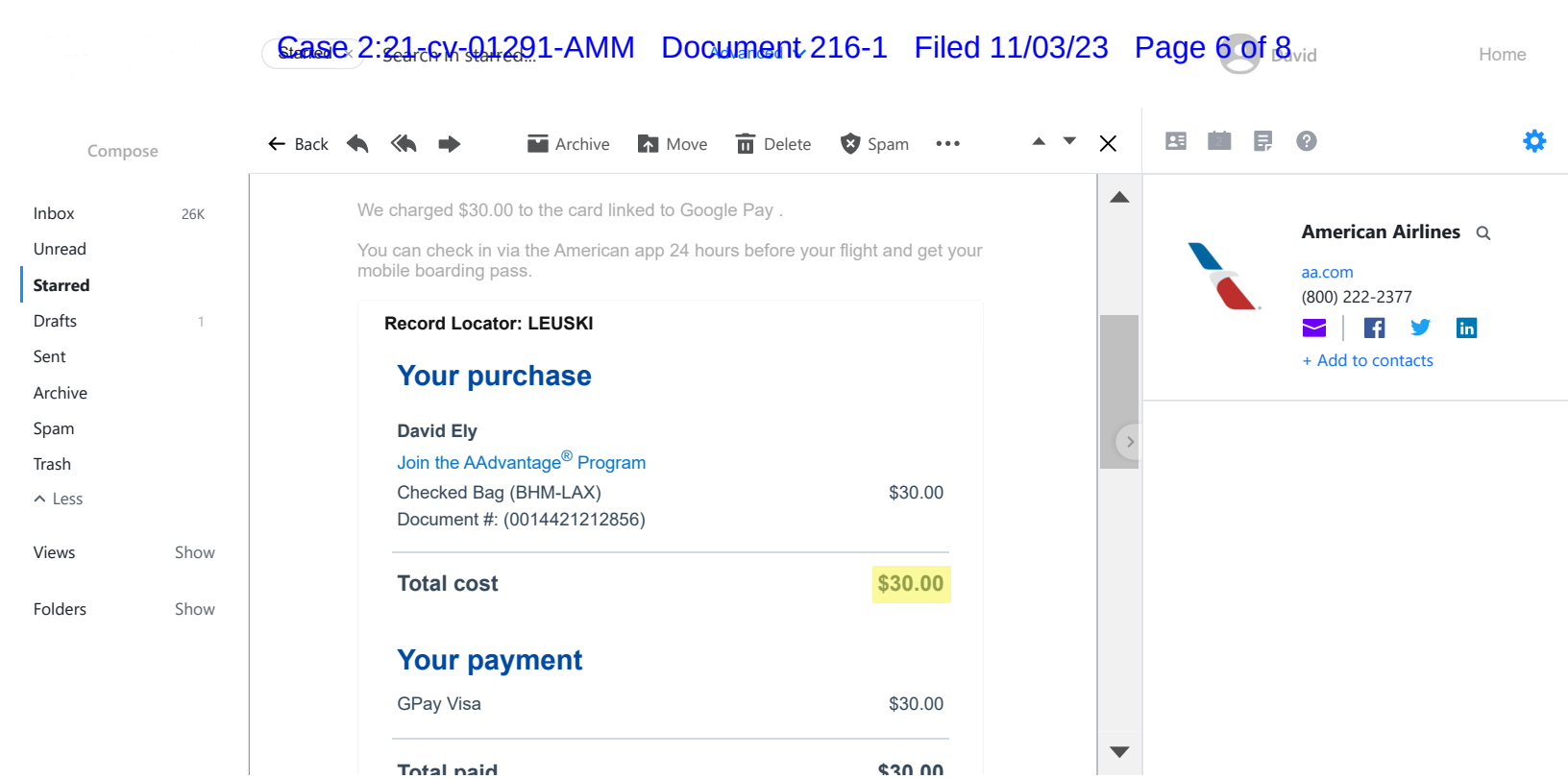
2QOLQH SD\PHQW DYDLODEOH EHJLQQLQJ KRXUV DQG XS
GHSDUWXUH

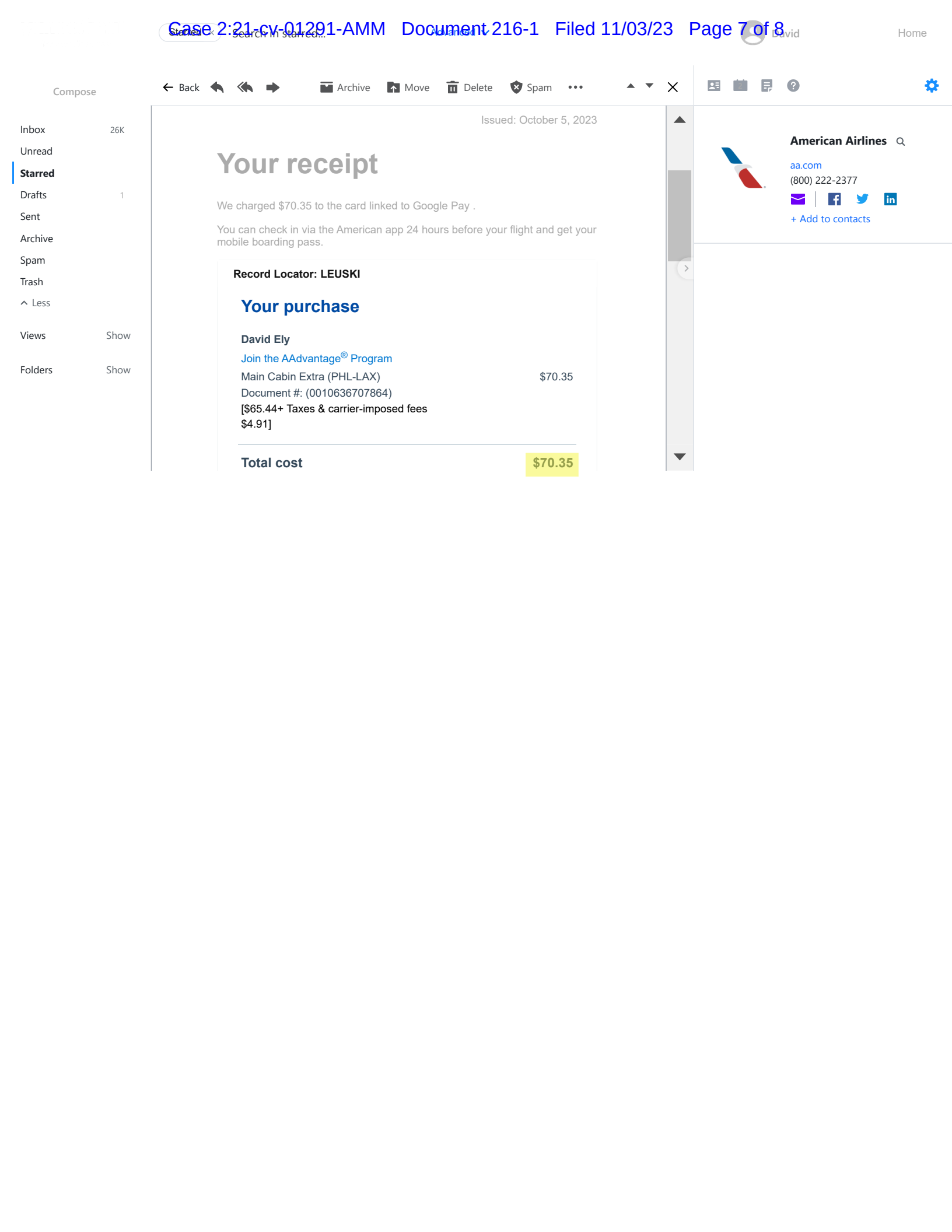
&DUU\ RQ EDJV

WWFDUU\ RQ QFOXGHV SXUVH EULHIFDVH ODSWRS EDJ RU VLF
PXVW ILW XQGHU WKH VHDW LQ IURQW RI \RX

QGFDUU\ RQ 0D[LPXP GLPHQVLRQV QRW WR H[FHHG ORQJ [
WDOO [[FP


Search in starred...
Advanced
David
Home
Compose
Back
Archive
Move
Delete
Spam
Inbox 26K
Unread
Starred
Drafts 1
Sent
Archive
Spam
Trash
Less
Views Show
Folders Show
Issued: October 1, 2023
Your receipt
We charged $30.00 to your card ending in 0596 .
Record Locator: LEUSKI
Your purchase
David Ely - AAdvantage® #: J63****
Checked Bag (LAX-BHM) $30.00
Document #: (0014421070725)
Total cost $30.00
Your payment
Visa (ending 0596) $30.00
American Airlines
aa.com
(800) 222-2377
+ Add to contacts


Search in starred...
Advanced
David
Home
Compose
Back
Archive
Move
Delete
Spam
Inbox 26K
Unread
Starred
Drafts 1
Sent
Archive
Spam
Trash
Less
Views Show
Folders Show
We charged $30.00 to the card linked to Google Pay .
You can check in via the American app 24 hours before your flight and get your mobile boarding pass.
Record Locator: LEUSKI
Your purchase
David Ely
Join the AAdvantage® Program
Checked Bag (BHM-LAX) $30.00
Document #: (0014421212856)
Total cost $30.00
Your payment
GPay Visa $30.00
Total paid $30.00
American Airlines
aa.com
(800) 222-2377
+ Add to contacts


Search in starred...
Advanced
David
Home
Compose
Back
Archive
Move
Delete
Spam
Inbox 26K
Unread
Starred
Drafts 1
Sent
Archive
Spam
Trash
Less
Views Show
Folders Show
Issued: October 5, 2023
Your receipt
We charged $70.35 to the card linked to Google Pay .
You can check in via the American app 24 hours before your flight and get your mobile boarding pass.
Record Locator: LEUSKI
Your purchase
David Ely
Join the AAdvantage® Program
Main Cabin Extra (PHL-LAX) $70.35
Document #: (0010636707864)
[$65.44+ Taxes & carrier-imposed fees $4.91]
Total cost $70.35
American Airlines
aa.com
(800) 222-2377
+ Add to contacts

Business Adv Fundamentals - 0781: Account Activity Transaction Details

Post date:	10/10/2023
Amount:	-748.82
Type:	Debit card
Purchaser:	DAVID R ELY
Description:	CURIO HOTELS 10/05 PURCHASE BIRMINGHAM AL DEBIT CARD *0596
Merchant category:	Curio Hotels
Merchant category code:	3832
Merchant name:	CURIO HOTELS
Merchant information:	BIRMINGHAM,AL
Transaction category:	Travel: Travel

FILED
2023 Nov-03 PM 03:35
U.S. DISTRICT COURT
N.D. OF ALABAMA

EXHIBIT B

MAYER | BROWN

Mayer Brown Travel
Phone: 888-681-7912
Mayer.Brown@TravelCTM.com

Electronic Invoice

Prepared For:
SCODRO/MICHAEL

SALES PERSON	Z5
INVOICE NUMBER	3907429
INVOICE ISSUE DATE	22 Sep 2023
RECORD LOCATOR	DBOUYS
CUSTOMER NUMBER	000000MAYE

Client Address
MAYER BROWN LLP

DATE: Mon, Oct 02

Flight UNITED AIRLINES 4599 Operated by /GOJET AIRLINES DBA UNITED EXPRESS			
From	CHICAGO OHARE, IL	Departs	6:00pm
To	BIRMINGHAM AL, AL	Arrives	7:52pm
Departure Terminal	1		
Duration	1hr(s) 52min(s)	Cabin	Economy
Type	CR5	Meal	No Meal Service
Stop(s)	Non Stop		
Seat(s) Details	SCODRO/MICHAEL		UA - XXXXXX 73
Notes	NO CAR REQUESTED FOR THIS CITY NO HOTEL REQUESTED FOR THIS CITY		

DATE: Wed, Oct 04

Flight UNITED AIRLINES 4656 Operated by /SKYWEST DBA UNITED EXPRESS			
From	BIRMINGHAM AL, AL	Departs	6:16pm
To	CHICAGO OHARE, IL	Arrives	8:25pm
		Arrival Terminal	2
Duration	2hr(s) 9min(s)	Cabin	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	No Meal Service
Stop(s)	Non Stop		
Seat(s) Details	SCODRO/MICHAEL		UA - XXXXXX 73

DATE: Mon, Apr 01

Others		
CHICAGO OHARE		
SERVICE FEE		
Serv Chgs		USD 0.00
	Subtotal Cash	USD 0.00

Ticket Information

Ticket Number	UA 8056448542	**Passenger**	SCODRO MICHAEL		
		Billed to:	VI XXXXXXXXXXXX3102	USD	* 519.81
				SubTotal	USD 519.81

Net Credit Card Billing	* USD 519.81

Total Amount Due	USD 0.00

ITINERARY NOTES:
****FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY
CALL 1-888-681-7912. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6038.****
CHANGE/CANCEL MAY RESULT IN A FARE INCREASE.
FARE IS NON-REFUNDABLE
NO SHOW MAY RESULT IN ADDITIONAL FEES/FORFEITURE/FLIGHT CANCELLATION
THIS IS A NONREFUNDABLE TICKET.
THIS IS A NONREFUNDABLE/NONTRANSFERABLE TICKET.
UNITED AIRLINES INC. CONFIRMATION NUMBER - C8SW9E

INVOICE NOTES:
IA-CY/7F15

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

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

THE REDMONT HOTEL - CURIO A COLLECTION BY HILTON
2101 5TH AVE NORTH
BIRMINGHAM, AL 35203
United States of America
TELEPHONE 205-957-6828 • FAX 205-957-6851
Reservations
www.hilton.com or 1 800 HILTONS

SCODRO, MICHAEL

1018 CHESTNUT ST

WESTERN SPRINGS IL 60558
UNITED STATES OF AMERICA

Room No:	304/K1
Arrival Date:	10/2/2023 7:59:00 PM
Departure Date:	10/3/2023 12:26:00 PM
Adult/Child:	1/0
Cashier ID:	TCOOPER64
Room Rate:	160.16
AL:	
HH #	1159953841 BLUE
VAT #	
Folio No/Che	227512 A

Confirmation Number: 3432639098

THE REDMONT HOTEL - CURIO A COLLECTION BY HILTON 10/3/2023 12:26:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/2/2023	GUEST ROOM	MBLACK30	862444	$161.92		
10/2/2023	STATE LODGING TAX	MBLACK30	862444	$6.48		
10/2/2023	COUNTY LODGING TAX	MBLACK30	862444	$11.33		
10/2/2023	CITY LODGING TAX	MBLACK30	862444	$10.52		
10/2/2023	$3 CITY SURCHARGE FEE	MBLACK30	862444	$3.00		
10/3/2023	VS *3102	TCOOPER64	862591		($193.25)	
	REF=0000227512-00329153 CHIP 05					
	Application Label: CHASE VISA					
	TC: 8E7066BCF2743E20					
	TVR: 0080008000					
	AID: A0000000031010					
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	10/2/2023	STAY TOTAL
ROOM AND TAX	$193.25	$193.25
DAILY TOTAL	$193.25	$193.25

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	07236D	MERCHANT ID	000100682400
CARD NUMBER	VS *3102	EXP DATE	05/28
TRANSACTION ID	862591	TRANS TYPE	Sale

FILED
2023 Nov-03 PM 03:35
U.S. DISTRICT COURT
N.D. OF ALABAMA

EXHIBIT C

MAYER | BROWN

Mayer Brown Travel
Phone: 888-681-7912
Mayer.Brown@TravelCTM.com

Electronic Invoice

Prepared For:
HOLZRICHTER/MITCHELL DOUGLAS

SALES PERSON	Z5
INVOICE NUMBER	3907432
INVOICE ISSUE DATE	22 Sep 2023
RECORD LOCATOR	HMZZQJ
CUSTOMER NUMBER	000000MAYE

Client Address
MAYER BROWN LLP

DATE: Mon, Oct 02

Flight UNITED AIRLINES 4599 Operated by /GOJET AIRLINES DBA UNITED EXPRESS

From	CHICAGO OHARE, IL	Departs	6:00pm
To	BIRMINGHAM AL, AL	Arrives	7:52pm
Departure Terminal	1		
Duration	1hr(s) 52min(s)	Cabin	Economy
Type	CR5	Meal	No Meal Service
Stop(s)	Non Stop		
Seat(s) Details	HOLZRICHTER/MITCHELL DOUGLAS	Seat(s) - 10C	UA - XXXXXX 27

DATE: Wed, Oct 04

Flight UNITED AIRLINES 4656

From	BIRMINGHAM AL, AL	Departs	6:16pm
To	CHICAGO OHARE, IL	Arrives	8:25pm
		Arrival Terminal	2
Duration	2hr(s) 9min(s)		
Type	CRJ-CANADAIR REGIONAL JET	Meal	No Meal Service
Stop(s)	Non Stop		
Seat(s) Details	HOLZRICHTER/MITCHELL DOUGLAS	Seat(s) - 03C	UA - XXXXXX 27

Ticket Information

Ticket Number	UA 8056448545	**Passenger**	HOLZRICHTER MITCHELL DOUGLAS		
		Billed to:	VI XXXXXXXXXXXX7118	USD	* 519.81
Service Fee	XD 0855832215	**Passenger**	HOLZRICHTER MITCHELL DOUGL		
		Billed to:	VI XXXXXXXXXXXX7118	USD	* 4.00

SubTotal	USD 523.81
Net Credit Card Billing	* USD 523.81

Total Amount Due	USD 0.00

ITINERARY NOTES:
****FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY
CALL 1-888-681-7912. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6038.****
*** KNOWN TRAVELER NUMBER ADDED TO RESERVATION ***
OLD TKT NBR-0168056448545
NEW TICKET AMOUNT 519.81

LESS OLD TICKET VALUE 519.81
PLUS AIRLINE EXCH FEE 0.00
RESULTING CHARGE ON AIR 0.00
TKTEXCH-0168056448545/AMT-519.81/PEN-0.00/TTL EXCH

INVOICE NOTES:
IA-CY/PO0H

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

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

THE REDMONT HOTEL - CURIO A COLLECTION BY HILTON
2101 5TH AVE NORTH
BIRMINGHAM, AL 35203
United States of America
TELEPHONE 205-957-6828 • FAX 205-957-6851
Reservations
www.hilton.com or 1 800 HILTONS

HOLZRICHTER, MITCHELL DOUGLAS

[redacted]

CHICAGO IL 60618
UNITED STATES OF AMERICA

Room No:	301/K1RRU1
Arrival Date:	10/2/2023 3:27:00 PM
Departure Date:	10/3/2023 12:24:00 PM
Adult/Child:	1/0
Cashier ID:	TCOOPER64
Room Rate:	208.56
AL:	
HH #	[redacted]
VAT #	
Folio No/Che	227513 A

Confirmation Number: 3432560675

THE REDMONT HOTEL - CURIO A COLLECTION BY HILTON 10/3/2023 12:24:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/2/2023	*CAFE 2101	NMCGAUGHY	862385	$4.00		
10/2/2023	HHHFB - COMP	NMCGAUGHY	862386		($4.00)	
10/2/2023	GUEST ROOM	MBLACK30	862443	$161.92		
10/2/2023	STATE LODGING TAX	MBLACK30	862443	$6.48		
10/2/2023	COUNTY LODGING TAX	MBLACK30	862443	$11.33		
10/2/2023	CITY LODGING TAX	MBLACK30	862443	$10.52		
10/2/2023	$3 CITY SURCHARGE FEE	MBLACK30	862443	$3.00		
~~10/3/2023~~	~~*HARVEST BAR~~	~~LINTR~~	~~862532~~	~~$25.90~~		
~~10/3/2023~~	~~HHHFB - COMP~~	~~LINTR~~	~~862533~~		~~($15.00)~~	