

EXHIBIT 13

Exhibit B**DECLARATION OF CUSTODIAN OF BUSINESS RECORDS**

My name is Sara DePue, my date of birth is 9/20/82, and my business address is NMS Labs, Attn: Expert Services, 200 Welsh Road, Horsham, PA 19044. I am of sound mind, capable of making this declaration, and personally acquainted with the facts herein stated and they are true and correct:

I am an authorized custodian of records for **NMS Labs**. Attached hereto are 1155 pages of records from NMS Labs that are kept in the regular course of business; any employee or representative of NMS Labs with knowledge of the act or event who made these records did so in the regular course of business; the records were made at or near the time of the act or event or reasonably soon thereafter; the records attached hereto are exact duplicates of the original(s).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Montgomery County, State of Pennsylvania, on the 13th day of January 2025, ~~2024~~.



Custodian of Records

**LITIGATION
SUPPORT
PACKAGE: 23055002**



CERTIFICATION OF AUTHENTICITY

Re: Litigation Support Documentation

This certifies the documents supplied herein are an accurate copy of the data reported by NMS Labs on the date the NMS Labs report for this case was issued. Documentation may be redacted to protect confidential patient health information unrelated to this case in accordance with Health Insurance Portability and Accountability Act of 1996. The permanent records are maintained at NMS Labs.

NMS Labs has made a good faith effort to provide documentation needed to support this case. For additional documentation, please contact our Expert Services department. Please note additional fees will be incurred.

Sincerely,
NMS Labs - Expert Services
844.276.0768
ExpertServices@NMSLabs.com



200 Welsh Road, Horsham, PA 19044-2208
Phone: (215) 657-4900 Fax: (215) 657-2972
e-mail: nms@nmslabs.com

Robert A. Middleberg, PhD, F-ABFT, DABCC-TC, Laboratory Director

Toxicology Report

Report Issued 02/24/2023 12:06

To: 147883

St. Tammany Parish Coroner (LDH OSP)
Attn: Ana Welch
65278 Hwy 434
Lacombe, LA 70445

Patient Name Moller, Harmony
Patient ID 230206-995
Chain 230206-995
DOB 02/18/1986
Sex Female
Workorder 23055002

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Positive Findings:

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Matrix Source</u>
Caffeine	Presump Pos	mcg/mL	001 - Femoral Blood
Naloxone	Presump Pos	ng/mL	001 - Femoral Blood
Delta-9 Carboxy THC	10	ng/mL	001 - Femoral Blood
Delta-9 THC	8.6	ng/mL	001 - Femoral Blood
Diphenhydramine	64	ng/mL	001 - Femoral Blood
Promethazine	18	ng/mL	001 - Femoral Blood
Mitragynine	150	ng/mL	001 - Femoral Blood
Creatinine (Vitreous Fluid)	0.864	mg/dL	003 - Vitreous Fluid
Sodium (Vitreous Fluid)	142	mmol/L	003 - Vitreous Fluid
Potassium (Vitreous Fluid)	7.47	mmol/L	003 - Vitreous Fluid
Chloride (Vitreous Fluid)	118	mmol/L	003 - Vitreous Fluid
Glucose (Vitreous Fluid)	18.2	mg/dL	003 - Vitreous Fluid
Urea Nitrogen (Vitreous Fluid)	17.2	mg/dL	003 - Vitreous Fluid

See Detailed Findings section for additional information

Agency Case Number: ST-1147-23

Testing Requested:

<u>Test</u>	<u>Test Name</u>
1919FL	Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic)
8042B	Postmortem, Expanded w/Vitreous Alcohol Confirmation, Blood (Forensic)

Specimens Received:

<u>ID</u>	<u>Tube/Container</u>	<u>Volume/ Mass</u>	<u>Collection Date/Time</u>	<u>Matrix Source</u>	<u>Labeled As</u>
001	Gray Stopper Plastic Tube	3 mL	02/07/2023 11:39	Femoral Blood	MOLLER, H.
002	Gray Stopper Plastic Tube	3 mL	02/07/2023 11:39	Femoral Blood	MOLLER, H.
003	Red Stopper Plastic Tube	1.75 mL	02/07/2023 11:39	Vitreous Fluid	HARMONY MOLLER
004	Red Stopper Plastic Tube	1.75 mL	02/07/2023 11:39	Vitreous Fluid	HARMONY MOLLER
005	Red Stopper Plastic Tube	2 mL	02/07/2023 11:39	Vitreous Fluid	KENNETH STEGALL
006	Red Stopper Plastic Tube	1.25 mL	02/07/2023 11:39	Vitreous Fluid	KENNETH STEGALL
007	White Cap Plastic Container	13.2 g	02/07/2023 11:39	Liver Tissue	230206-995

NMS v.24.0



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230206-995

Patient ID

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005 2005

All sample volumes/weights are approximations.

Specimens received on 02/10/2023.

Detailed Findings:

Analysis and Comments	Result	Units	Rpt. Limit	Specimen Source	Analysis By
Caffeine	Presump Pos	mcg/mL	0.20	001 - Femoral Blood	LC/TOF-MS
This test is an unconfirmed screen. Confirmation by a more definitive technique such as GC/MS is recommended.					
Naloxone	Presump Pos	ng/mL	1.0	001 - Femoral Blood	LC/TOF-MS
This test is an unconfirmed screen. Confirmation by a more definitive technique such as GC/MS is recommended.					
Delta-9 Carboxy THC	10	ng/mL	5.0	001 - Femoral Blood	LC-MS/MS
Delta-9 THC	8.6	ng/mL	0.50	001 - Femoral Blood	LC-MS/MS
Diphenhydramine	64	ng/mL	50	001 - Femoral Blood	LC-MS/MS
Promethazine	18	ng/mL	5.0	001 - Femoral Blood	LC-MS/MS
Substance(s) known to interfere with the identity and/or quantity of the reported result: Promazine; Chlorpromazine					
Mitragynine	150	ng/mL	50	001 - Femoral Blood	LC-MS/MS
Creatinine (Vitreous Fluid)	0.864	mg/dL	0.500	003 - Vitreous Fluid	Chemistry Analyzer
Sodium (Vitreous Fluid)	142	mmol/L	50.0	003 - Vitreous Fluid	Chemistry Analyzer
Potassium (Vitreous Fluid)	7.47	mmol/L	1.00	003 - Vitreous Fluid	Chemistry Analyzer
Chloride (Vitreous Fluid)	118	mmol/L	50.0	003 - Vitreous Fluid	Chemistry Analyzer
Glucose (Vitreous Fluid)	18.2	mg/dL	10.0	003 - Vitreous Fluid	Chemistry Analyzer
Urea Nitrogen (Vitreous Fluid)	17.2	mg/dL	2.00	003 - Vitreous Fluid	Chemistry Analyzer

Other than the above findings, examination of the specimen(s) submitted did not reveal any positive findings of toxicological significance by procedures outlined in the accompanying Analysis Summary.

Reference Comments:

- Chloride (Vitreous Fluid) (Cl-) - Vitreous Fluid:
Normal: 105 - 135 mmol/L
- Creatinine (Vitreous Fluid) - Vitreous Fluid:
Normal: 0.6 - 1.3 mg/dL
- Delta-9 Carboxy THC (Inactive Metabolite) - Femoral Blood:

Delta-9 THC is the principle psychoactive ingredient of marijuana/hashish. Delta-9 carboxy THC (THCC) is the inactive metabolite of THC. The usual peak concentrations in serum for 1.75% or 3.55% THC marijuana cigarettes are 10-101 ng/mL attained 32 to 240 minutes after beginning smoking, with a slow decline thereafter. The ratio of whole blood concentration to plasma concentration is unknown for this analyte. THCC may be detected for up to one day or more in blood. Both delta-9-THC and THCC may be present substantially longer in chronic users. THCC is usually not detectable after passive inhalation.

NMS v.24.0

**Reference Comments:**

4. Delta-9 THC (Active Ingredient of Marijuana) - Femoral Blood:

Delta-9 THC is the principle psychoactive ingredient of marijuana (cannabis, hashish). It is also the active component of the prescription medication Marinol®. Marijuana use causes relaxation, distorted perception, euphoria and feelings of well being, along with confusion, dizziness, somnolence, ataxia, speech difficulties, lethargy and muscular weakness.

After smoking a user-preferred 300 mcg/kg dose average plasma THC concentrations at 35 minutes were reported at 16.1 (range 4.7-30.9) ng/mL, and had declined to 1.5 (range 0.4-3.2) ng/mL after 190 minutes. Usual peak levels in serum for 1.75% or 3.55% THC marijuana cigarettes: 50-270 ng/mL at 6 to 9 minutes after beginning smoking, decreasing to less than 5 ng/mL by 2 hrs. Whole blood THC concentrations are typically half those in a corresponding plasma sample.

5. Diphenhydramine (Benadryl®; Ingredient of Benylin and Panadol; Nytol; Unisom) - Femoral Blood:

Diphenhydramine is an antihistamine with sedative and anti-emetic effects. It is rapidly absorbed following oral administration; however, it is frequently given IV. Patients taking this medication are usually warned against the operation of complicated machinery, because of its strong sedative effects.

Following a single 50 mg oral dose of diphenhydramine, peak plasma concentrations at 2.3 hr averaged 66 ng/mL.

Signs and symptoms of acute diphenhydramine toxicity include tremor, seizures, fever, respiratory depression and cardiac arrhythmias. The average blood diphenhydramine concentrations reported in fatal overdoses were 1400 ng/mL in infants, 4400 ng/mL in children and 15000 ng/mL in adults.

The blood to plasma concentration ratio for diphenhydramine is approximately 0.80.

6. Glucose (Vitreous Fluid) (C6H12O6; D-glucose (biologically active); Dextrose; L-glucose) - Vitreous Fluid:

Normal: <200 mg/dL

Postmortem vitreous glucose concentrations >200 mg/dL are associated with hyperglycemia.

Since postmortem vitreous glucose concentrations decline rapidly after death both in vivo and in vitro, care should be taken in the interpretation of results. Stability of vitreous glucose for up to 30 days has been noted by NMS Labs when specimens are maintained frozen (-20C).

7. Mitragynine (Kratom) - Femoral Blood:

Mitragynine is an alkaloid found in the plant Kratom which originates from Asia and is considered an atypical opioid agonist. The leaves of the plant are traditionally chewed or brewed into a tea, however, Kratom powders and leaf extracts are also sold and may be subject to abuse. The effects of Kratom are dose dependent, with lower doses resulting in stimulant-type effects and higher doses resulting in opioid-type effects. Reported adverse effects include seizures, psychosis, and liver toxicity.

Over a 27 month-period, mitragynine was reported in 1001 blood specimens submitted during the course of medicolegal investigations; concentrations ranged from 5.6-29,000 ng/mL. In three cases which ruled mitragynine as the sole drug in the cause of death, postmortem peripheral blood concentrations ranged from 1590-3420 ng/mL.

8. Potassium (Vitreous Fluid) (K+) - Vitreous Fluid:

Normal: <15 mmol/L

Quantitative results for Potassium will be affected if performed on gray top tubes since these collection tubes contain potassium oxalate.



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Reference Comments:

9. Promethazine (Phenergan®) - Femoral Blood:

Promethazine is an ethylamino-derivative of phenothiazine used for its antihistaminic, antiemetic, and sedative effects. It generally produces CNS depression at the usual therapeutic range; however, promethazine also can produce CNS stimulation or it may be added to other substances and used in the treatment of allergies and management of motion sickness. Oral doses usually range from 25 to 150 mg per day.

Following a single 50 mg oral administration of promethazine in 20 younger men, the average peak serum concentration of 29 ng/mL (range 6-99) occurred at 3.3 hours. Promethazine has a blood / plasma ratio of 0.6-0.7.

Postmortem blood concentrations of promethazine in fatalities due to promethazine overdose were reported to be between 1800 and 12000 ng/mL. Promethazine may exhibit postmortem redistribution.

10. Sodium (Vitreous Fluid) (Na+) - Vitreous Fluid:

Normal: 135 - 150 mmol/L

Quantitative results for sodium will be affected if performed on gray top tubes since these collection tubes contain sodium fluoride.

11. Urea Nitrogen (Vitreous Fluid) (Carbamide; carbonyl diamide; carbonyldiamine) - Vitreous Fluid:

Normal: 8 - 20 mg/dL

Sample Comments:

001 Physician/Pathologist Name: Michael DeFatta, M.D.

Unless alternate arrangements are made by you, the remainder of the submitted specimens will be discarded one (1) year from the date of this report; and generated data will be discarded five (5) years from the date the analyses were performed.

Workorder 23055002 was electronically signed on 02/24/2023 11:57 by:

Andrea Carolina Noble, Ph.D.
Forensic Toxicologist

Analysis Summary and Reporting Limits:

All of the following tests were performed for this case. For each test, the compounds listed were included in the scope. The Reporting Limit listed for each compound represents the lowest concentration of the compound that will be reported as being positive. If the compound is listed as None Detected, it is not present above the Reporting Limit. Please refer to the Positive Findings section of the report for those compounds that were identified as being present.

Test 1919FL - Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic) - Vitreous Fluid

-Analysis by Chemistry Analyzer for:

Analyte	Rpt. Limit	Analyte	Rpt. Limit
Chloride (Vitreous Fluid)	50.0 mmol/L	Potassium (Vitreous Fluid)	1.00 mmol/L
Creatinine (Vitreous Fluid)	0.500 mg/dL	Sodium (Vitreous Fluid)	50.0 mmol/L
Glucose (Vitreous Fluid)	10.0 mg/dL	Urea Nitrogen (Vitreous Fluid)	2.00 mg/dL

Test 52198B - Cannabinoids Confirmation, Blood - Femoral Blood

-Analysis by High Performance Liquid Chromatography/ Tandem Mass Spectrometry (LC-MS/MS) for:



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Patient ID

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Analysis Summary and Reporting Limits:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
11-Hydroxy Delta-9 THC	1.0 ng/mL	Delta-9 THC	0.50 ng/mL
Delta-9 Carboxy THC	5.0 ng/mL		

Test 52441B - Diphenhydramine Confirmation, Blood - Femoral Blood

-Analysis by High Performance Liquid Chromatography/ Tandem Mass Spectrometry (LC-MS/MS) for:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
Diphenhydramine	50 ng/mL		

Test 52456B - Promethazine Confirmation, Blood - Femoral Blood

-Analysis by High Performance Liquid Chromatography/ Tandem Mass Spectrometry (LC-MS/MS) for:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
Promethazine	5.0 ng/mL		

Test 52495B - Mitragynine Confirmation, Blood - Femoral Blood

-Analysis by High Performance Liquid Chromatography/ Tandem Mass Spectrometry (LC-MS/MS) for:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
Mitragynine	50 ng/mL		

Test 8042B - Postmortem, Expanded w/Vitreous Alcohol Confirmation, Blood (Forensic) - Femoral Blood

-Analysis by Enzyme-Linked Immunosorbent Assay (ELISA) for:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
Barbiturates	0.040 mcg/mL	Gabapentin	5.0 mcg/mL
Cannabinoids	10 ng/mL	Salicylates	120 mcg/mL

-Analysis by Headspace Gas Chromatography (GC) for:

<u>Analyte</u>	<u>Rpt. Limit</u>	<u>Analyte</u>	<u>Rpt. Limit</u>
Acetone	5.0 mg/dL	Isopropanol	5.0 mg/dL
Ethanol	10 mg/dL	Methanol	10 mg/dL

-Analysis by High Performance Liquid Chromatography/Time of Flight-Mass Spectrometry (LC/TOF-MS) for: The following is a general list of analyte classes included in this screen. The detection of any specific analyte is concentration-dependent. Note, not all known analytes in each specified analyte class are included. Some specific analytes outside of these classes are also included. For a detailed list of all analytes and reporting limits, please contact NMS Labs. Amphetamines, Anticonvulsants, Antidepressants, Antihistamines, Antipsychotics, Benzodiazepines, CNS Stimulants, Cocaine and Metabolites, Hallucinogens, Hypnotosedatives, Muscle Relaxants, Non-Steroidal Anti-Inflammatory Agents, Opiates and Opioids.

NMS Labs Requisition

St. Tammany Parish Coroner's
Office
65278 Hwy 434
Lacombe, LA 70445

Account No. 147883
Agency Case No. ST-1147-23
MDILog No. 230206-995
Last Name Moller
First Name Harmony
Middle Initial
Suffix
Age 36
Sex Female
Race White
Height 67 in
Weight 152 lbs
Manner of Death Pending
Cause of Death
Suspected OD No

Return Specimen No
Specimen collected Postmortem
Collected by
Collected on 02/07/2023 at 11:39
Performed by Michael DeFatta, M.D.
Performed on 02/08/2023 at 10:45
Specimen condition
Do Not Micro No
Do Not Consume No



23055002



2 R

Brief History

Reviewed by DFIO Osmer

230206 - 995
147883FR

230206 - 995
02/10/2023

Specimen(s) submitted

~~Urine~~

Blood (peripheral) - Femoral
Vitreous
Liver

Tests Requested

~~8042B Urine~~

8042B-Postmortem Panel, Blood (with vitreous alcohol confirmation)
1919FL-Electrolytes & Glucose

DATE	RELINQUISHED BY	RECEIVED BY	PURPOSE OF TRANSFER
02/08/2023	Morgan Bossier		



WO#: 23055002

-005

-006

SOUTHERN EYE BANK VITREOUS FLUID
Donor Name: Kenneth Segall
Draw Date 2/7/23 Draw Time 2005
4258

Donor Name: Kenneth Segall
Draw Date 2/7/23 Draw Time 2005
Released to STPCO
4258



23055002



R

230206-995
147883FR

230206-995
02/10/2023

01000



Package
US Airbill

Case 2:24-cv-00228-WBV-DPC Document 207-15 Filed 03/02/26 Page 14 of 55

FedEx
Tracking
Number

8172 6165 8393

1 From [Redacted]

Date 2/9/23

Sender's Name H. Bassier

Phone 985-781-1

Company ST. TAMMANY PARISH CORONER

Address 65278 HWY 434

City LACOMBE

State LA ZIP 7

2 Your Internal Billing Reference

3 To Recipient's Name SPECIMEN RECEIVING

Phone 215

Company NMS LABS

Address 200 WELSH RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

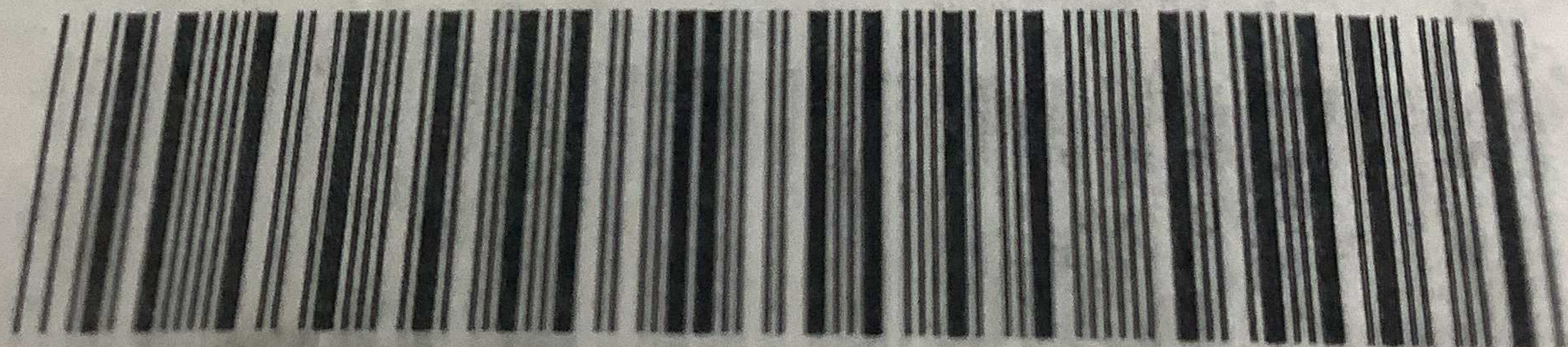
Dept/Floor/Suite/Ro

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City HORSHAM

State PA ZIP



8172 6165 8393

FedEx 1.800.463.3339

Captured at 2/10/2023 11:05:03 AM by James, Jania X



Space Reserved for Laboratory
Document Management Bar Code



Bar Code Label Only

SPECIMEN RETURN / FORWARD FORM

Date: 2/16/2023 CSR: Esther Dede
 Account#: 147883 Account Name: St. Tammany Parish Coroner (LDH OSP), Lacombe
 Workorder: 23055002 Patient Name: Moller, Harmony Client ID#: 230206-995
 Check One: Specimen Return: X Specimen Forward: _____

Shipping Address:

Address: 65278 Hwy 434
 City: Lacombe State: LA Zip code: 70445
 Phone #: 225-342-7437 Contact Name: Morgan Bossier

Shipping Instructions:

FedEx: _____ Account#: _____
 Courier: _____ Name: _____
 Special Instructions: _____
 _____ Room Temp _____ Frozen (Notate if samples are to be sent overnight or standard 2-day in Spec Instr.) X Cold Pack

Specimen(s) Returned/Forwarded:

☐ SP to check specimen volume (before sending) Sample volume required? _____
 Blood _____ No. of Tube(s): _____
 Serum/Plasma _____ No. of Tube(s): _____
 Urine _____ No. of Tube(s): _____
 Other _____ Fluid _____ No. of Tube(s): 2 (-005 & -006)

For Clinical Use Only:

Date Shipped: _____ Processor: _____
 Sample Location: AI 773 E2 Container Type: _____
774 D4

SPEC RETURN FORWARD

Ref: 23055002-147883 Date: 20Feb23 SHIPPING: 10.59
 Dep: MARLENE DOYLE Wgt: 1.00 LBS SPECIAL: 6.13
 DV: 0.00 HANDLING: 0.00
 TOTAL: 16.72

Svcs: ** 2DAY **
 TRCK: 5849 0971 3968

NMS Labs Requisition

St. Tammany Parish Coroner's
Office
65278 Hwy 434
Lacombe, LA 70445

Account No. 147883
Agency Case No. ST-1147-23
MDILog No. 230206-995
Last Name Moller
First Name Harmony
Middle Initial
Suffix
Age 36
Sex Female
Race White
Height 67 in
Weight 152 lbs
Manner of Death Pending
Cause of Death
Suspected OD No

Return Specimen ☒ No
Specimen collected Postmortem
Collected by
Collected on 02/07/2023 at 11:39
Performed by Michael DeFatta, M.D.
Performed on 02/08/2023 at 10:45
Specimen condition
Do Not Micro No
Do Not Consume No



23055002



2
R

Brief History

Reviewed by DFIO Osmer

230206-995
147883FR

230206-995
02/10/2023

Specimen(s) submitted

~~Urine~~

Blood (peripheral) - Femoral
Vitreous
Liver

Tests Requested

~~8042B-Urine~~

8042B-Postmortem Panel, Blood (with vitreous alcohol confirmation)
1919FL-Electrolytes & Glucose

DATE	RELINQUISHED BY	RECEIVED BY	PURPOSE OF TRANSFER
02/08/2023	Morgan Bossier		
FEB 20 2023	Secure Storage	<i>Marlene Doyle</i>	OR/Pkg for Return
FEB 20 2023	<i>Marlene Doyle</i>	Federal Express	RETURN



WO#: 23055002

ORIGIN ID: SEGA (215) 657-4900
SPECIMEN PROCESSING
NMS LABS
200 WELSH RD.

HORSHAM, PA 19044
UNITED STATES US

SHIP DATE: 20FEB23
ACTWGT: 1.00 LB MAN
CAD: 0254014/CAFE3616

BILL SENDER

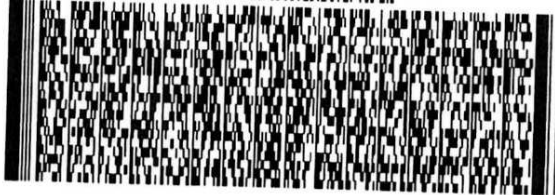
TO EVIDENCE RETURN
ST. TAMMANY PARISH CORONER (LDH OSP)
65278 HIGHWAY 434

LACOMBE LA 70445

(985) 781-1148
DEPT: MARLENE DOYLE

REF: 23055002-147883

577C1/BB82/432A



FedEx
Express



J22202203280100

TRK# 5849 0971 3968
0201

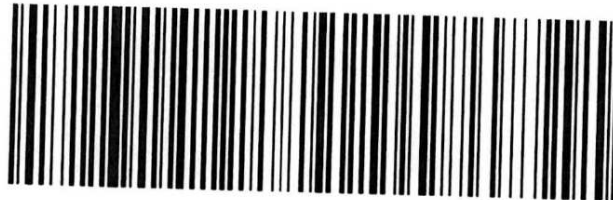
WED - 22 FEB 4:30P

** 2DAY **

SH BXAA

70445
LA-US MSY

Part # 156148-434 MTW EXP 05/22





NMS Login Verification

Workorder: 23055002

Workorder: 23055002		Data
Client Profile		147883FR
Client Name		St. Tammany Parish Coroner (LDH OSP),Lacombe
Chain		230206-995
Purchase Order		2000437766
Workorder ID		230206-995
Workorder Review		REV_TOF
County		Not Applicable
Physician/Pathologist Name		Michael DeFatta, M.D.
Police Dept./Officer		Not Applicable
Patient Name		Moller, Harmony
DOB		02/18/1986
Sex		F
Total Samples Received		7
Package Information		
Package Sealed		Yes
Package Seal Initialed		Yes
Package Seal Dated		Yes
Package Notes		Not Entered
Sample Disposition Override		No Override
Login Alert		
Comment		Not Entered
Sample: 23055002-001		
Courier		Federal Express
Airbill		8172616583930215
Container ID		23055002-001-1
Receive Date		02/10/2023
Collect Date/Time		02/07/2023 11:39 AM
Matrix		Blood
Source		Femoral
Container Type		Gray Stopper Plastic Tube
Special Handling		None
Volume/Weight		3 mL
Confirmation Notes		Not Entered
Sample Information		
Sample Sealed		No
Sample Labeled		Yes
Labeled As		MOLLER, H.
Sample Label Initialed		No
Sample Label Dated		No
Sample Label Timed		Yes
Sample Notes		Not Entered
Miscellaneous Information		Not Entered
TIQ		Not Entered
Clarify		Not Entered
HL7 Message		38583986 [8042B]
Test Specific Information		Not Entered
Test(s) Ordered		
Test		52198B: Cannabinoids Confirmation, Blood
Test		52441B: Diphenhydramine Confirmation, Blood
Test		52456B: Promethazine Confirmation, Blood
Test		52495B: Mitragynine Confirmation, Blood

Test	8042B: Postmortem, Expanded w/ Vitreous Alcohol Confirmation, Blood
Sample: 23055002-002	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-002-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Blood
Source	Femoral
Container Type	Gray Stopper Plastic Tube
Special Handling	None
Volume/Weight	3 mL
Confirmation Notes	Not Entered
Sample Information	
Sample Sealed	No
Sample Labeled	Yes
Labeled As	MOLLER, H.
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	Yes
Sample Notes	Not Entered
Miscellaneous Information	Not Entered
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	Not Entered
Test Specific Information	Not Entered
Test(s) Ordered	
Test	STORE: No testing-store container
Sample: 23055002-003	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-003-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Fluid
Source	Vitreous
Container Type	Red Stopper Plastic Tube
Special Handling	None
Volume/Weight	1.75 mL
Confirmation Notes	Not Entered
Sample Information	
Sample Sealed	No
Sample Labeled	Yes
Labeled As	HARMONY MOLLER
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	No
Sample Notes	Not Entered
Miscellaneous Information	Not Entered
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	38583989 [1919FL]
Test Specific Information	Not Entered
Test(s) Ordered	
Test	1919FL: Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic)

Sample: 23055002-004	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-004-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Fluid
Source	Vitreous
Container Type	Red Stopper Plastic Tube
Special Handling	None
Volume/Weight	1.75 mL
Confirmation Notes	Not Entered
Sample Information	
Sample Sealed	No
Sample Labeled	Yes
Labeled As	HARMONY MOLLER
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	No
Sample Notes	Not Entered
Miscellaneous Information	Not Entered
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	Not Entered
Test Specific Information	Not Entered
Test(s) Ordered	
Test	STORE: No testing-store container
Sample: 23055002-005	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-005-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Fluid
Source	Vitreous
Container Type	Red Stopper Plastic Tube
Special Handling	None
Volume/Weight	2 mL
Confirmation Notes	Not Entered
Sample Information	
Sample Sealed	No
Sample Labeled	Discrepant
Labeled As	KENNETH STEGALL
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	Yes
Sample Notes	Not Entered
Miscellaneous Information	2005
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	Not Entered
Test Specific Information	Description Labeled: D Notes/Instructions MOLLER, HARMONY VS. KENNETH STEGALL
Test(s) Ordered	
Test	CLARIFYFD: Clarify Forensic - Discrepancy Samples
Test	STORE: No testing-store container

Sample: 23055002-006	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-006-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Fluid
Source	Vitreous
Container Type	Red Stopper Plastic Tube
Special Handling	None
Volume/Weight	1.25 mL
Confirmation Notes	Not Entered

Sample Information	
Sample Sealed	No
Sample Labeled	Discrepant
Labeled As	KENNETH STEGALL
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	Yes
Sample Notes	Not Entered
Miscellaneous Information	Not Entered
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	Not Entered
Test Specific Information	Description Labeled: D
	Notes/Instructions

Test(s) Ordered	
Test	CLARIFYFD: Clarify Forensic - Discrepancy Samples
Test	STORE: No testing-store container

Sample: 23055002-007	
Courier	Federal Express
Airbill	8172616583930215
Container ID	23055002-007-1
Receive Date	02/10/2023
Collect Date/Time	02/07/2023 11:39 AM
Matrix	Tissue
Source	Liver
Container Type	White Cap Plastic Container
Special Handling	None
Volume/Weight	13.2 g
Confirmation Notes	Not Entered

Sample Information	
Sample Sealed	No
Sample Labeled	Yes
Labeled As	230206-995
Sample Label Initialed	No
Sample Label Dated	No
Sample Label Timed	No
Sample Notes	Not Entered
Miscellaneous Information	Not Entered
TIQ	Not Entered
Clarify	Not Entered
HL7 Message	Not Entered
Test Specific Information	Not Entered

Test(s) Ordered	
Test	LEAKY: Leaking Samples
Test	STORE: No testing-store container

Lab ID	Entered and Reviewed By	Login Date
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-001	Susan S. Boun	02/11/2023
-002	Susan S. Boun	02/11/2023
-003	Susan S. Boun	02/11/2023
-004	Susan S. Boun	02/11/2023
-005	Susan S. Boun	02/11/2023
-006	Susan S. Boun	02/11/2023
-007	Susan S. Boun	02/11/2023
Secondary Workorder Review By		Review Date
Not Applicable		



Chain of Custody - Sample History Report

Workorder: 23055002

Client ID	147883
Client Name	St. Tammany Parish Coroner (LDH OSP)
Workorder ID	230206-995
Patient Name	Moller, Harmony
Chain	230206-995
Workorder Create Date	02/11/2023
Sample Received Date(s)	02/10/2023

Parcel	Carrier: FEDEX	Airbill # 8172616583930215
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Date	From	To	Received By	Reason
2/10/2023	Carrier	Secured Storage (SP)	JAMES, JANIA X	Receipt

Container	23055002-001-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/11/2023	COR SP Aliquot Area	COR SP 60 WalkIn Refrigerator	Vasquez, Kiana	Transfer to storage
02/15/2023	COR SP 60 WalkIn Refrigerator	COR SP Aliquot Area	Rotondella, Eric	Aliquot
02/15/2023	COR SP Aliquot Area	COR SP Aliquot Area	Jackson-Shorts, Brandon	Aliquot
02/15/2023	COR SP Aliquot Area	COR SP 60 WalkIn Refrigerator	Lautar, Mary	Transfer to storage
02/16/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Lautar, Mary	Transfer to Storage
02/17/2023	COR SP Sorting Area	COR SP Aliquot Area	Franklin, Shameena	Aliquot
02/17/2023	COR SP Aliquot Area	COR SP 60 WalkIn Refrigerator	Tarlo, Savannah	Transfer to storage
03/16/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Lautar, Mary	Transfer to Storage
03/17/2023	COR SP Sorting Area	COR SP 40 WalkIn Refrigerator	Gletty, Lauren	Transfer to storage
03/01/2024	COR SP 40 WalkIn Refrigerator	Final Disposition	Le, Vy	Discard

Container	23055002-001-1A	Aliquot Container
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Associated Procedure(s)	Tecan Prep Tecan Analytical
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Chain of Custody - Sample History Report

Workorder: 23055002

Date	From	To	Received By	Reason
02/11/2023	Created	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/13/2023	COR SP Aliquot Area	COR UL 18 Refrigerator	Mitchell, Bryant	Transfer to Department
02/14/2023	COR UL 18 Refrigerator	COR UL Prep Area	LoChiatto, Makayla	Prep
02/14/2023	COR UL Prep Area	COR SC Tecan	LoChiatto, Makayla	Analysis

Container	23055002-001-1B	Aliquot Container
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Associated Procedure(s)	Alcohols Q1/Q2 PM-Prep
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Date	From	To	Received By	Reason
02/11/2023	Created	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/11/2023	COR SP Aliquot Area	COR UL 37 Refrigerator	Haggard, Jamie	Transfer to Department
02/15/2023	COR UL 37 Refrigerator	COR Batch Assembly Station	Xavier, MaryAnn	Batch Assembly
02/15/2023	COR Batch Assembly Station	COR UL 37 Refrigerator	Xavier, MaryAnn	Transfer to Storage
02/16/2023	COR UL 37 Refrigerator	COR UL Prep Area	Rato, Francesca	Prep
02/16/2023	COR UL Prep Area	Final Disposition	Rato, Francesca	Discard

Container	23055002-001-1B1	Instrument Vial
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Associated Procedure(s)	Alcohols Q1/Q2 PM-Analytical
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Date	From	To	Received By	Reason
02/15/2023	Created	COR Batch Assembly Station	Xavier, MaryAnn	Aliquot
02/16/2023	COR Batch Assembly Station	COR GC FID Instrument	Rato, Francesca	Analysis

Container	23055002-001-1C	Aliquot Container
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Associated Procedure(s)	TOF-Expanded-Prep
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Date	From	To	Received By	Reason
02/11/2023	Created	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/12/2023	COR SP Aliquot Area	COR UL 102 Refrigerator	Mann, Megan	Transfer to Department



Chain of Custody - Sample History Report

Workorder: 23055002

02/14/2023	COR UL 102 Refrigerator	COR Batch Assembly Station	Varughese, Jason	Batch Assembly
02/14/2023	COR Batch Assembly Station	COR UL Prep Area	Songer, Bailey	Prep

Container	23055002-001-1C1	Instrument Vial
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Associated Procedure(s)	TOF-Expanded Analytical
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Date	From	To	Received By	Reason
02/14/2023	Created	COR Batch Assembly Station	Varughese, Jason	Aliquot
02/14/2023	COR Batch Assembly Station	COR LC TOF Instrument	Songer, Bailey	Analysis

Container	23055002-001-1D	Aliquot Container
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Associated Procedure(s)	Cannabinoids Prep
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Date	From	To	Received By	Reason
02/15/2023	Created	COR SP Aliquot Area	Jackson-Shorts, Brandon	Aliquot
02/15/2023	COR SP Aliquot Area	COR UL 101 Refrigerator	Lap, Paulina	Transfer to Department
02/17/2023	COR UL 101 Refrigerator	COR Batch Assembly Station	Durphy, Allison	Batch Assembly
02/17/2023	COR Batch Assembly Station	COR UL Prep Area	Chowns, Tayler	Prep

Container	23055002-001-1D1	Instrument Vial
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Associated Procedure(s)	Cannabinoids-Analytical
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Date	From	To	Received By	Reason
02/17/2023	Created	COR Batch Assembly Station	Durphy, Allison	Aliquot
02/17/2023	COR Batch Assembly Station	COR LCMS Instrument	Chowns, Tayler	Analysis

Container	23055002-001-1E	Aliquot Container
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Associated Procedure(s)	Diphenhydramine Prep
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Chain of Custody - Sample History Report

Workorder: 23055002

Date	From	To	Received By	Reason
02/17/2023	Created	COR SP Aliquot Area	Franklin, Shameena	Aliquot
02/17/2023	COR SP Aliquot Area	COR UL 101 Refrigerator	Desanto, Dorothy	Transfer to Department
02/17/2023	COR UL 101 Refrigerator	COR Batch Assembly Station	Lap, Paulina	Batch Assembly
02/17/2023	COR Batch Assembly Station	COR PM 16 Refrigerator	Lap, Paulina	Transfer to Storage
02/18/2023	COR PM 16 Refrigerator	COR UL Prep Area	Calzada, Frances	Prep

Container	23055002-001-1E1	Instrument Vial
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Associated Procedure(s)	Diphenhydramine Analytical
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Date	From	To	Received By	Reason
02/17/2023	Created	COR Batch Assembly Station	Lap, Paulina	Aliquot
02/18/2023	COR Batch Assembly Station	COR LCMS Instrument	Calzada, Frances	Analysis

Container	23055002-001-1F	Aliquot Container
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Associated Procedure(s)	Mitragynine Prep
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Date	From	To	Received By	Reason
02/17/2023	Created	COR SP Aliquot Area	Franklin, Shameena	Aliquot
02/17/2023	COR SP Aliquot Area	COR UL 101 Refrigerator	Desanto, Dorothy	Transfer to Department
02/20/2023	COR UL 101 Refrigerator	COR UL Prep Area	Johnson, Raven	Prep
02/20/2023	COR UL Prep Area	Final Disposition	Johnson, Raven	Disposal

Container	23055002-001-1F1	Instrument Vial
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Associated Procedure(s)	Mitragynine Analytical
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Date	From	To	Received By	Reason
02/20/2023	Created	COR UL Prep Area	Johnson, Raven	Aliquot
02/20/2023	COR UL Prep Area	COR LCMS Instrument	Johnson, Raven	Analysis

Container	23055002-001-1G	Aliquot Container
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Chain of Custody - Sample History Report

Workorder: 23055002

Associated Procedure(s)	Tofacitinib Prep			
Date	From	To	Received By	Reason
02/17/2023	Created	COR SP Aliquot Area	Franklin, Shameena	Aliquot
02/17/2023	COR SP Aliquot Area	COR UL 101 Refrigerator	Desanto, Dorothy	Transfer to Department
02/19/2023	COR UL 101 Refrigerator	COR UL Prep Area	Van-Ellis, Mary	Prep
02/19/2023	COR UL Prep Area	Final Disposition	Van-Ellis, Mary	Disposal

Container	23055002-001-1G1	Instrument Vial
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Associated Procedure(s)	Tofacitinib Analytical			
Date	From	To	Received By	Reason
02/19/2023	Created	COR UL Prep Area	Van-Ellis, Mary	Aliquot
02/19/2023	COR UL Prep Area	COR LCMS Instrument	Van-Ellis, Mary	Analysis

Container	23055002-002-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP 60 WalkIn Refrigerator	Sisman, Yelda	Transfer to storage
03/10/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Kirk, Valerie	Transfer to Storage
03/11/2023	COR SP Sorting Area	COR SP 40 WalkIn Refrigerator	Chamberlain, Ian	Transfer to storage
03/02/2024	COR SP 40 WalkIn Refrigerator	Final Disposition	Savage-Hall, Jonae	Discard

Container	23055002-003-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/11/2023	COR SP Aliquot Area	COR SP 60 WalkIn Refrigerator	Vasquez, Kiana	Transfer to storage
03/10/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Kirk, Valerie	Transfer to Storage
03/11/2023	COR SP Sorting Area	COR SP 40 WalkIn Refrigerator	Vasquez, Janeline	Transfer to Storage



Chain of Custody - Sample History Report

Workorder: 23055002

03/02/2024	COR SP 40 WalkIn Refrigerator	Final Disposition	Teng, Moronica	Discard
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Container	23055002-003-1A	Aliquot Container
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Associated Procedure(s)	Vitreous Prep Vitreous Analytical
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Date	From	To	Received By	Reason
02/11/2023	Created	COR SP Aliquot Area	Jones, Nneka	Aliquot
02/13/2023	COR SP Aliquot Area	COR UL 18 Refrigerator	Mitchell, Bryant	Transfer to Department
02/13/2023	COR UL 18 Refrigerator	COR UL Prep Area	Murphy, Melanie	Prep
02/13/2023	COR UL Prep Area	COR AU 480 Instrument	Murphy, Melanie	Analysis

Container	23055002-004-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP 60 WalkIn Refrigerator	Sisman, Yelda	Transfer to storage
03/10/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Kirk, Valerie	Transfer to Storage
03/11/2023	COR SP Sorting Area	COR SP 40 WalkIn Refrigerator	Chamberlain, Ian	Transfer to storage
03/02/2024	COR SP 40 WalkIn Refrigerator	Final Disposition	Savage-Hall, Jonae	Discard

Container	23055002-005-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP 60 WalkIn Refrigerator	Sisman, Yelda	Transfer to storage
02/20/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Doyle, Marlene	Return
02/20/2023	COR SP Sorting Area	COR SP Sorting Area	Doyle, Marlene	Transfer to storage
02/20/2023	COR SP Sorting Area	Final Disposition	Doyle, Marlene	Return

Container	23055002-006-1	Parent Container
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Chain of Custody - Sample History Report

Workorder: 23055002

Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP 60 WalkIn Refrigerator	Sisman, Yelda	Transfer to storage
02/20/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Doyle, Marlene	Return
02/20/2023	COR SP Sorting Area	COR SP Sorting Area	Doyle, Marlene	Transfer to storage
02/20/2023	COR SP Sorting Area	Final Disposition	Doyle, Marlene	Return

Container	23055002-007-1	Parent Container
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Date	From	To	Received By	Reason
02/11/2023	Secured Storage (SP)	Login COR-Forensic Spec Proc	Boun, Susan	LOGIN
02/11/2023	Login COR-Forensic Spec Proc	COR SP 60 WalkIn Refrigerator	Polen, Louis	Transfer to storage
03/09/2023	COR SP 60 WalkIn Refrigerator	COR SP Sorting Area	Schulz, Kelly	Transfer to Storage
03/09/2023	COR SP Sorting Area	COR SP 55 WalkIn Freezer	Lautar, Mary	Transfer to storage
03/15/2024	COR SP 55 WalkIn Freezer	Final Disposition	Tarlo, Savannah	Discard



Posting History Report

Workorder: 23055002

Workorder ID	Chain	Name
230206-995	230206-995	230206-995
Create Date	Client ID	Client Name
2/11/2023	147883	St. Tammany Parish Coroner (LDH OSP),Lacombe

Lab ID	23055002-001 (Blood - Femoral)
Test	52198B - Cannabinoids Confirmation, Blood

Procedure	Procedure Description	HBN	CC	User Name	Date
EDCAN01P	Cannabinoids Prep	8455503	OK	Durphy, Allison / Chowns, Tayler	2/17/2023
EDCAN01Ab	Cannabinoids-Analytical	8455888	OK	Onimus, Victoria	2/20/2023
EDCAN01Ab-BREV	Cannabinoids-Analytical	8455888	OK	Curran, Samantha	2/20/2023

Lab ID	23055002-001 (Blood - Femoral)
Test	52441B - Diphenhydramine Confirmation, Blood

Procedure	Procedure Description	HBN	CC	User Name	Date
LCDIP01P	Diphenhydramine Prep	8456287	OK	Lap, Paulina / Calzada, Frances	2/18/2023
LCDIP01A	Diphenhydramine Analytical	8456937	OK	Huynh, Thanh	2/20/2023
LCDIP01A-BREV	Diphenhydramine Analytical	8456937	OK	Davidovics, Rachel	2/20/2023

Lab ID	23055002-001 (Blood - Femoral)
Test	52456B - Promethazine Confirmation, Blood

Procedure	Procedure Description	HBN	CC	User Name	Date
LCTOF01P	Tofacitinib Prep	8457709	OK	Van-Ellis, Mary	2/19/2023
LCTOF01A	Tofacitinib Analytical	8457800	OK	Welch, Tammy	2/20/2023
LCTOF01A-BREV	Tofacitinib Analytical	8457800	OK	DeJoseph, Stacey	2/22/2023

Lab ID	23055002-001 (Blood - Femoral)
Test	52495B - Mitragynine Confirmation, Blood

Procedure	Procedure Description	HBN	CC	User Name	Date
LCMIT01P	Mitragynine Prep	8458153	OK	Johnson, Raven	2/20/2023
LCMIT01A	Mitragynine Analytical	8458311	OK	Okazaki, Leila	2/21/2023
LCMIT01A-BREV	Mitragynine Analytical	8458311	OK	O'Neill, Colleen	2/21/2023



Posting History Report

Workorder: 23055002

Lab ID 23055002-001 (Blood - Femoral)
Test 8042B - Postmortem, Expanded w/Vitreous Alcohol Confirmation, Blood (Forensic)

Procedure	Procedure Description	HBN	CC	User Name	Date
SC05BLDP	Tecan Prep	8452873	OK	LoChiatto, Makayla	2/14/2023
SC05BLDA	Tecan Analytical	8452878	OK	LoChiatto, Makayla	2/14/2023
SC05BLDA-BREV	Tecan Analytical	8452878	OK	Murphy, Melanie	2/14/2023
ALPMAQ1P	Alcohols Q1/Q2 PM-Prep	8453548	OK	Xavier, MaryAnn / Rato, Francesca	2/16/2023
ALPMAQ1A	Alcohols Q1/Q2 PM-Analytical	8454593	OK	Scharer, Courtney	2/17/2023
ALPMAQ1A-BREV	Alcohols Q1/Q2 PM-Analytical	8454593	OK	Russo, Joseph	2/17/2023
GSTOX01P	TOF-Expanded-Prep	8452284	OK	Varughese, Jason / Songer, Bailey	2/14/2023
GSTOX01A	TOF-Expanded Analytical	8452750	OK	Jackson, Kiara	2/16/2023
GSTOX01A-BREV	TOF-Expanded Analytical	8452750	OK	Sawick, Gabrielle	2/16/2023

Lab ID 23055002-003 (Fluid - Vitreous)
Test 1919FL - Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic)

Procedure	Procedure Description	HBN	CC	User Name	Date
SCVIT01P	Vitreous Prep	8451391	OK	Murphy, Melanie	2/13/2023
SCVIT01A	Vitreous Analytical	8451392	OK	Horizon,	2/13/2023
SCVIT01A-BREV	Vitreous Analytical	8451392	OK	Yang, Lin-Lon	2/14/2023

Procedure Legend

Procedure	Procedure Information
P	Prepared the aliquot for analysis
A	Calculated and entered the results into the computer system or ensured proper transfer of results into the computer system by the instrument interface; reviewed QC and Calibration Data, if applicable
A-BREV	Reviewed the batch for errors and released the run



Posting History Report

Workorder: 23055002

Condition Code (CC) Legend

CC	CC Description
OK	Completed



NMS Specimen Storage Sample History Report

Container ID: 23055002-001-1
 Client ID: 147883
 Matrix: Blood
 Container Type: Gray Stopper Plastic

Disposition Date
 Scheduled: Discard 2/24/2024
 Actual: Discard 3/1/2024

Do Not Discard: No
 QNS: No
 Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 05:12 PM	2247118	Enter	Vasquez, Kiana	
2/11/2023 05:12 PM	2247118	Location	Vasquez, Kiana	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-812 (B,1)
2/11/2023 05:12 PM	2247118	Disposition	Vasquez, Kiana	Discard
2/11/2023 05:12 PM	2247118	Disposition	Specimen Storage	Discard (client override)
2/15/2023 12:59 PM	2248189	Location	Rotondella, Eric	\\Forensic_Pull
2/15/2023 01:44 PM	2248208	Location	Jackson-Shorts, Brandon	\\Forensic_Pull
2/15/2023 08:29 PM	2248429	Location	Lautar, Mary	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T10\AT-1025 (D,6)
2/16/2023 05:53 PM	2248828	Location	Lautar, Mary	\\Forensic_Pull
2/17/2023 12:42 PM	2249143	Location	Tarlo, Savannah	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T11\AT-1146 (C,5)
2/24/2023 11:57 AM	2252431	Reported	Horizon LIMS	Reported
2/24/2023 11:57 AM	2252431	Disposition	Horizon LIMS	Discard on 02/24/2024 (client override)
3/16/2023 07:33 PM	2261082	Location	Lautar, Mary	\\Forensic_Pull
3/17/2023 08:24 AM	2261250	Location	Gletty, Lauren	\\Forensic\COR\Refrigerators\040\02) Feb\2024\Feb-739 (A,2)
3/1/2024 02:11 PM	2420882	Disposed	Vy Le	
Notes				



NMS Specimen Storage Sample History Report

Container ID: 23055002-002-1
 Client ID: 147883
 Matrix: Blood
 Container Type: Gray Stopper Plastic

	Disposition	Date
Scheduled:	Discard	2/24/2024
Actual:	Discard	3/2/2024

Do Not Discard: No
 QNS: No
 Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 03:58 PM	2246930	Enter	Sisman, Yelda	
2/11/2023 03:58 PM	2246930	Location	Sisman, Yelda	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-773 (E,4)
2/11/2023 03:58 PM	2246930	Disposition	Sisman, Yelda	Discard
2/11/2023 03:58 PM	2246930	Disposition	Specimen Storage	Discard (client override)
2/24/2023 11:57 AM	2252431	Reported	Horizon LIMS	Reported
2/24/2023 11:57 AM	2252431	Disposition	Horizon LIMS	Discard on 02/24/2024 (client override)
3/10/2023 06:34 PM	2258618	Location	Kirk, Valerie	\\Forensic_Pull
3/11/2023 04:08 PM	2258866	Location	Chamberlain, Ian	\\Forensic\COR\Refrigerators\040\02 Feb 2024\Feb-655 (A,2)
3/2/2024 03:58 PM	2421591	Disposed	Savage-Hall, Jonae	

Notes



NMS Specimen Storage Sample History Report

Container ID: 23055002-003-1
 Client ID: 147883
 Matrix: Fluid
 Container Type: Red Stopper Plastic

	Disposition	Date
Scheduled:	Discard	2/24/2024
Actual:	Discard	3/2/2024

Do Not Discard: No
 QNS: No
 Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 05:05 PM	2247100	Enter	Vasquez, Kiana	
2/11/2023 05:05 PM	2247100	Location	Vasquez, Kiana	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-809 (A,5)
2/11/2023 05:05 PM	2247100	Disposition	Vasquez, Kiana	Discard
2/11/2023 05:05 PM	2247100	Disposition	Specimen Storage	Discard (client override)
2/24/2023 11:57 AM	2252431	Reported	Horizon LIMS	Reported
2/24/2023 11:57 AM	2252431	Disposition	Horizon LIMS	Discard on 02/24/2024 (client override)
3/10/2023 06:34 PM	2258618	Location	Kirk, Valerie	\\Forensic_Pull
3/11/2023 10:00 AM	2258733	Location	Vasquez, Janeline	\\Forensic\COR\Refrigerators\040\02 Feb 2024\Feb-630 (D,6)
3/2/2024 04:03 PM	2421599	Disposed	Teng, Moronica	

Notes



NMS Specimen Storage Sample History Report

Container ID: 23055002-006-1

Client ID: 147883

Matrix: Fluid

Container Type: Red Stopper

	Disposition	Date
Scheduled:	Return	2/20/2023
Actual:	Return	2/20/2023

Do Not Discard: No

QNS: No

Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 04:01 PM	2246934	Enter	Sisman, Yelda	
2/11/2023 04:01 PM	2246934	Location	Sisman, Yelda	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-774 (D,4)
2/11/2023 04:01 PM	2246934	Disposition	Sisman, Yelda	Discard
2/11/2023 04:01 PM	2246934	Disposition	Specimen Storage	Discard (client override)
2/16/2023 06:20 PM	N/A	Disposition	Dede, Esther	Return (container override# 283104)
2/20/2023 09:46 AM	2250028	Location	Doyle, Marlene	\\Forensic_Pull
2/20/2023 09:48 AM	2250030	Location	Doyle, Marlene	\\Forensic\COR\Virtual Units\Return
2/20/2023 09:49 AM	N/A	Disposition	Doyle, Marlene	Return on 02/20/2023 (container override# 283271)
2/20/2023 09:52 AM	2250033	Disposed	Doyle, Marlene	

Notes

2/16/2023 6:22:20 PM Dede, Esther

Call from Morgan Bossier @ 147883, who requested to have the tubes labelled as KENNETH STEGALL (-006 and -005) be returned. She approved the return fee. Marked specimens return in SpecStore. Completed Specimen Return Form and emailed to SP.



NMS Specimen Storage Sample History Report

Container ID: 23055002-004-1

Client ID: 147883

Matrix: Fluid

Container Type: Red Stopper Plastic

	Disposition	Date
Scheduled:	Discard	2/24/2024
Actual:	Discard	3/2/2024

Do Not Discard: No

QNS: No

Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 03:58 PM	2246930	Enter	Sisman, Yelda	
2/11/2023 03:58 PM	2246930	Location	Sisman, Yelda	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-773 (E,3)
2/11/2023 03:58 PM	2246930	Disposition	Sisman, Yelda	Discard
2/11/2023 03:58 PM	2246930	Disposition	Specimen Storage	Discard (client override)
2/24/2023 11:57 AM	2252431	Reported	Horizon LIMS	Reported
2/24/2023 11:57 AM	2252431	Disposition	Horizon LIMS	Discard on 02/24/2024 (client override)
3/10/2023 06:34 PM	2258618	Location	Kirk, Valerie	\\Forensic_Pull
3/11/2023 04:08 PM	2258866	Location	Chamberlain, Ian	\\Forensic\COR\Refrigerators\040\02 Feb 2024\Feb-655 (B,2)
3/2/2024 03:58 PM	2421591	Disposed	Savage-Hall, Jonae	

Notes



NMS Specimen Storage Sample History Report

Container ID: 23055002-005-1

Client ID: 147883

Matrix: Fluid

Container Type: Red Stopper

	Disposition	Date
Scheduled:	Return	2/20/2023
Actual:	Return	2/20/2023

Do Not Discard: No

QNS: No

Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 03:58 PM	2246930	Enter	Sisman, Yelda	
2/11/2023 03:58 PM	2246930	Location	Sisman, Yelda	\\Forensic\COR\Refrigerators\060\((Active))_Tubes\T08\AR-773 (E,2)
2/11/2023 03:58 PM	2246930	Disposition	Sisman, Yelda	Discard
2/11/2023 03:58 PM	2246930	Disposition	Specimen Storage	Discard (client override)
2/16/2023 06:20 PM	N/A	Disposition	Dede, Esther	Return (container override# 283103)
2/20/2023 09:46 AM	2250028	Location	Doyle, Marlene	\\Forensic_Pull
2/20/2023 09:48 AM	2250030	Location	Doyle, Marlene	\\Forensic\COR\Virtual Units\Return
2/20/2023 09:49 AM	N/A	Disposition	Doyle, Marlene	Return on 02/20/2023 (container override# 283270)
2/20/2023 09:52 AM	2250033	Disposed	Doyle, Marlene	

Notes

2/16/2023 6:19:55 PM Dede, Esther

Call from Morgan Bossier @ 147883, who requested to have the tubes labelled as KENNETH STEGALL (-006 and -005) be returned. She approved the return fee. Marked specimens return in SpecStore. Completed Specimen Return Form and emailed to SP.

2/20/2023 9:51:49 AM Doyle, Marlene

Samples -005, -006 returned today via FedEx Airbill #5849 0971 3968



NMS Specimen Storage Sample History Report

Container ID: 23055002-007-1

Client ID: 147883

Matrix: Tissue

Container Type: White Cap Plastic Co

	Disposition	Date
Scheduled:	Discard	2/24/2024
Actual:	Discard	3/15/2024

Do Not Discard: No

QNS: No

Call Before Discard: No

Date	Batch	Type	User	Detail
2/11/2023 02:52 PM	2246859	Enter	Polen, Louis	
2/11/2023 02:52 PM	2246859	Location	Polen, Louis	\\Forensic\COR\Refrigerators\060\((Active))_Bins\Bin-A187 (E,6)
2/11/2023 02:52 PM	2246859	Disposition	Polen, Louis	Discard
2/11/2023 02:52 PM	2246859	Disposition	Specimen Storage	Discard (client override)
2/24/2023 11:57 AM	2252431	Reported	Horizon LIMS	Reported
2/24/2023 11:57 AM	2252431	Disposition	Horizon LIMS	Discard on 02/24/2024 (client override)
3/9/2023 01:04 PM	2257489	Location	Schulz, Kelly	\\Forensic_Pull
3/9/2023 09:07 PM	2257885	Location	Lautar, Mary	\\Forensic\COR\Freezers\055\02) Feb\2024\Feb-A065 (A,7)
3/15/2024 04:09 PM	2426867	Disposed	Tarlo, Savannah	

Notes



Communication History Report

Workorder	Workorder ID	Chain	Profile	Client Name
23055002	230206-995	230206-995	147883FR	St. Tammany Parish Coroner (LDH)
<u>Call Date</u>	<u>Call Number</u>	<u>Reason</u>	<u>User</u>	<u>Notes</u>
2/16/2023 9:45:41 AM	106252251	CLARIFYFD	TRS	Emailed client awelch@stpcoroner.org at 147883 to verify the correct name.
2/16/2023 9:46:24 AM	106252253	CLARIFYFD	TRS	Emailed client awelch@stpcoroner.org at 147883 to verify the correct name.
2/16/2023 5:42:48 PM	106384673	CLARIFYFD2	ECD	Morgan Bossier @ 147883, via call, confirmed the patient's name as HARMONY MÖLLER. VBR. No changes needed.
2/16/2023 5:43:36 PM	106384627	CLARIFYFD2	ECD	Morgan Bossier @ 147883, via call, confirmed the patient's name as HARMONY MÖLLER. VBR. No changes needed.
2/16/2023 6:20:40 PM	106408322	DEMOCHGRV	TRS	Full name verified. (TRS)
2/16/2023 6:21:05 PM	106408301	DEMOCHGRV	TRS	Full name verified. (TRS)
2/17/2023 1:34:20 PM	106433443	INCOMING	ECD	2/16/2023: Call from Morgan Bossier @ 147883, who confirmed the patient's name. They also requested to have the tubes labelled as KENNETH STEGALL (-006 and -005) be returned. She approved the return fee. Marked specimens return in SpecStore.
2/17/2023 1:36:13 PM	106433496	WONOTE	ECD	Before I sent the return request to SP, I had to confirm if the samples could be sent while testing is in progress. I confirmed with both AIS and CH and they said I can indeed send the request. Therefore, I completed the Specimen Return Form and emailed to SP.
1/10/2025 4:18:34 PM	124846919	INCOMING	SDP	Received emailed request and subpoena for a litigation package on 1/10/25 from Kristina Chin (kchin@ktslaw.com) with Kilpatrick Townsend & Stockton LLP. Emailed Kristina requesting prepayment.
1/10/2025 5:53:00 PM	124850458	INCOMING	SDP	Received emailed completed credit card authorization form for a litigation package on 1/10/25 from Kristina Chin (kchin@ktslaw.com) with Kilpatrick Townsend & Stockton LLP. Beginning lit pack.

Specimen Processing Notes

Lab ID	Receive Date	Clarify / TIQ Reason	Clarify Note
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From: Chin, Kristina <KChin@ktslaw.com>

Sent: Friday, January 10, 2025 1:43 PM

To: NMS <NMS@NMSLABS.COM>

Cc: Payton, Gwendolyn <GPayton@ktslaw.com>; Whitehead, Maeghan <MEWhitehead@ktslaw.com>; Allen, Jared <JAllen@ktslaw.com>; Reid, Allison <AREid@ktslaw.com>

Subject: Kathleen Moller v. Martian Sales, Inc., et al.; Louisiana USDC Case No. 2:24-cv-00228-WBV-DPC; Subpoena to NMS Labs

You don't often get email from kchin@ktslaw.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear NMS Labs Records Custodian:

Please be advised that our firm represents defendant JOpen, LLC in a pending civil action filed by Kathleen Moller as the surviving parent of Harmony Moller. We have been informed by our third-party records retrieval agent that NMS Labs requires a subpoena for release of any information/documents and will accept out-of-state subpoenas. Accordingly, attached please find a subpoena for production of documents and materials related to:

Patient Name:	Harmony A. Moller
Patient ID:	230206-995
Date of Death:	02/06/2023
Date of Autopsy:	02/08/2023
Medical Examiner/Coroner:	St. Tammany Parish Coroner's Office

Please provide the responsive records to me via NMS Labs Client Portal (same manner as our other cases) OR by mail to attorney Maeghan Whitehead at our Dallas office located at 2001 Ross Avenue, Suite 4400, Dallas, TX 75201. We provided notice to plaintiff's counsel of our intent to subpoena records from NMS Labs.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions or need anything further to process this request.

 Kilpatrick
Townsend
and Stockton
LLP
Kristina Chin
Legal Analyst
KChin@ktslaw.com
Kilpatrick Townsend & Stockton LLP
1420 Fifth Avenue | Suite 3700 | Seattle, WA 98101
T 206 516 3083
www.ktslaw.com | [vCard](#)

Confidentiality Notice:

This communication constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 18 U.S.C. Section 2510, and its disclosure is strictly limited to the recipient intended by the sender of this message. This transmission, and any attachments, may contain confidential attorney-client privileged information and attorney work product. If you are not the intended recipient, any disclosure, copying, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. Please contact us immediately by return e-mail or at 404 815 6506, and destroy the original transmission and its attachments without reading or saving in any manner.

UNITED STATES DISTRICT COURT

for the

Eastern District of Louisiana

Kathleen Moller

Plaintiff

v.

Martian Sales Inc., et al.

Defendant

Civil Action No. 2:24-cv-00228-WBV-DPC

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION

To: NMS Labs, Attn: Expert Services, 200 Welsh Road, Horsham, PA 19044

(Name of person to whom this subpoena is directed)

☒ **Production:** **YOU ARE COMMANDED** to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and to permit inspection, copying, testing, or sampling of the material: See attached Exhibits A and B. Electronic records may be emailed to mewwhitehead@ktslaw.com

Place: Kilpatrick Townsend & Stockton LLP
c/o Maeghan Whitehead (mewwhitehead@ktslaw.com)
2001 Ross Avenue, Suite 4400, Dallas, TX 75201

Date and Time:
01/22/2025 10:00 am

☐ **Inspection of Premises:** **YOU ARE COMMANDED** to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

Place: Date and Time:

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 01/08/2025

CLERK OF COURT

OR

Signature of Clerk or Deputy Clerk

/s/ Maeghan Whitehead

Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing *(name of party)*

Defendant JOpen, LLC

, who issues or requests this subpoena, are:

Maeghan Whitehead (admitted pro hac vice), Kilpatrick Townsend & Stockton LLP, 2001 Ross Avenue, Suite 4400, Dallas, TX 75201, mewwhitehead@ktslaw.com, (214) 922-7138

Notice to the person who issues or requests this subpoena

A notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Civil Action No. 2:24-cv-00228-WBV-DPC

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

I received this subpoena for *(name of individual and title, if any)* _____
 on *(date)* _____.

☐ I served the subpoena by delivering a copy to the named person as follows: _____

_____ on *(date)* _____; or

☐ I returned the subpoena unexecuted because: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also
 tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of
 \$ _____.

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00 .

I declare under penalty of perjury that this information is true.

Date: _____

Server's signature

Printed name and title

Server's address

Additional information regarding attempted service, etc.:

Federal Rule of Civil Procedure 45 (c), (d), (e), and (g) (Effective 12/1/13)**(c) Place of Compliance.**

(1) For a Trial, Hearing, or Deposition. A subpoena may command a person to attend a trial, hearing, or deposition only as follows:

- (A) within 100 miles of where the person resides, is employed, or regularly transacts business in person; or
- (B) within the state where the person resides, is employed, or regularly transacts business in person, if the person
 - (i) is a party or a party's officer; or
 - (ii) is commanded to attend a trial and would not incur substantial expense.

(2) For Other Discovery. A subpoena may command:

- (A) production of documents, electronically stored information, or tangible things at a place within 100 miles of where the person resides, is employed, or regularly transacts business in person; and
- (B) inspection of premises at the premises to be inspected.

(d) Protecting a Person Subject to a Subpoena; Enforcement.

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The court for the district where compliance is required must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorney's fees—on a party or attorney who fails to comply.

(2) Command to Produce Materials or Permit Inspection.

(A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition, hearing, or trial.

(B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing, or sampling any or all of the materials or to inspecting the premises—or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:

- (i) At any time, on notice to the commanded person, the serving party may move the court for the district where compliance is required for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

(3) Quashing or Modifying a Subpoena.

(A) When Required. On timely motion, the court for the district where compliance is required must quash or modify a subpoena that:

- (i) fails to allow a reasonable time to comply;
- (ii) requires a person to comply beyond the geographical limits specified in Rule 45(c);
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or
- (iv) subjects a person to undue burden.

(B) When Permitted. To protect a person subject to or affected by a subpoena, the court for the district where compliance is required may, on motion, quash or modify the subpoena if it requires:

- (i) disclosing a trade secret or other confidential research, development, or commercial information; or

(ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the expert's study that was not requested by a party.

(C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(d)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:

- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
- (ii) ensures that the subpoenaed person will be reasonably compensated.

(e) Duties in Responding to a Subpoena.

(1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:

(A) Documents. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.

(B) Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.

(C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.

(D) Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

(2) Claiming Privilege or Protection.

(A) Information Withheld. A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:

- (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.

(B) Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information under seal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

(g) Contempt.

The court for the district where compliance is required—and also, after a motion is transferred, the issuing court—may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena or an order related to it.

For access to subpoena materials, see Fed. R. Civ. P. 45(a) Committee Note (2013).

Exhibit A

INSTRUCTIONS

1. The information sought by this subpoena is in connection with the following action: *Kathleen Moller v. Martian Sales, Inc., et al.*, pending in the United States District Court for the Eastern District of Louisiana, Civil Action No. 2:24-cv-00228-WBV-DPC.

2. If You maintain that any Document was previously but is now no longer in existence, or Your possession, custody or control, state whether it: (i) is missing or lost; (ii) has been destroyed; (iii) has been transferred, voluntarily or involuntarily to others; or (iv) has been otherwise disposed of.

3. In responding to these Requests, produce all responsive Documents in the custody, control, or possession of You, Your agents, affiliates, investigators, attorneys, accountants, financial advisors, or other representatives associated with You, Your predecessors, successors, agents, or affiliates.

4. Responsive Documents include all attachments and enclosures.

DEFINITIONS

A. “Moller” means the individual Harmony Anne Moller,

a. Date of birth: February 18, 1986

b. Last four digits of Social Security Number: 2853; and

c. Date of death: February 6, 2023.

B. “Communication” refers to any exchange of information by any means of transmission, sending or receipt of information of any kind by or through any means including, but not limited to, speech, writings, documents, language (machine, foreign or otherwise) of any kind, computer electronics or electronic data, sound, radio or video signals, telecommunication, telephone, teletype, facsimile, telegram, microfilm, microfiche, photographic film of all types or

other media of any kind. The term “communication” also includes, without limitation, all inquiries, discussions, conversations, correspondence, negotiations, agreements, understandings, meetings, notices, requests, responses, demands, complaints, or press, publicity or trade releases, and memoranda to a file.

C. “Documents” includes “things” and shall be defined in the broadest sense permitted by the Federal Rules Civil Procedure, including without limitation, written documents, audio or video recordings, and computer data, including material transmitted by, stored in or recorded on any computer network, terminal or database (including any hard drive, floppy disk, CD-ROM, DVD, tape drive, computer memory, electronic mail or other medium). “Documents” includes each writing or record that is not identical to the original or that contains any commentary or notation not on the original.

D. “You” or “Your” refers to the NMS Labs, located in Horsham, PA.

REQUEST FOR PRODUCTION**REQUEST NO. 1:**

All Documents and Communications relating to Moller, including all draft and final toxicology reports, any medical or other records relied upon in drafting or disseminating said reports, and any other medical or other records concerning Moller in any way.

Exhibit B**DECLARATION OF CUSTODIAN OF BUSINESS RECORDS**

My name is _____, my date of birth is _____, and my business address is NMS Labs, Attn: Expert Services, 200 Welsh Road, Horsham, PA 19044. I am of sound mind, capable of making this declaration, and personally acquainted with the facts herein stated and they are true and correct:

I am an authorized custodian of records for **NMS Labs**. Attached hereto are _____ pages of records from NMS Labs that are kept in the regular course of business; any employee or representative of NMS Labs with knowledge of the act or event who made these records did so in the regular course of business; the records were made at or near the time of the act or event or reasonably soon thereafter; the records attached hereto are exact duplicates of the original(s).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Montgomery County, State of Pennsylvania, on the _____ day of _____, 2024.

Custodian of Records



LABORATORY LICENSURE AS OF January 27, 2023
NMS LABS TOXICOLOGY

1. **Clinical Laboratory Improvement Amendments (CLIA) Certificate of Accreditation:** Laboratory No. 39DO197898 (Expires May 7, 2024)
2. **College of American Pathologists (CAP) Laboratory Accreditation Program (LAP):** Accreditation No. 3030301 (Expires December 8, 2023)
3. **College of American Pathologists (CAP) International Standards - ISO 15189:2007 Accreditation:** Certification No. 3030301 (Expires August 22, 2025)
4. **ISO/IEC 17025:2017:** Certificate No. FT-0120 (Expires December 31, 2026)
 - **ANSI National Accreditation Board (ANAB) 17025:2017 Forensic Science Testing and Calibration Laboratories Accreditation Requirements**
 - **ABFT Forensic Toxicology Laboratory Accreditation Requirements: 2021**
5. **California Department of Public Health:** Lab ID Number COS 800001 (Expires May 28, 2023)
6. **Colorado Department of Public Health and Environment:** (Expires June 30, 2023)
7. **Illinois State Police License:** (Expires May 30, 2023)
8. **Louisiana Department of Public Safety and Corrections - Forensic Toxicology Analysis** (No expiration date – tied to ANAB accreditation)
9. **Maine Department of Human Services:** Substance Abuse Testing (Effective February 26, 2022)
10. **Maryland Department of Health:** Medical Laboratory Permit No. 580 (No expiration date)
 - Forensic Toxicology License No. FL009P (No expiration date)
11. **New York State Department of Health:** PFI No. 3772 (Expires June 30, 2023)
12. **Pennsylvania Department of Health:** Laboratory Permit No. 00504A (Expires August 15, 2023)
13. **Rhode Island Department of Health – Office of Facilities Regulation:** License No. LCO01266 (Expires December 30, 2024)
14. **Texas Forensic Science Commission Administration** (No expiration date – tied to ANAB accreditation)
15. **DEA Registration PA:** Horsham (Expires October 31, 2023)
16. **DEA Registration FL:** (Expires October 31, 2023)
17. **FDA Registration:** Horsham No. 064341449 (No expiration date)
18. **National Provider Identifier (NPI) Number** – 1922177732 (No expiration date)
19. **Medicare** No. 39-8154 (No hard copy of license; covered under inspection by Commonwealth of PA)

Available current accreditations and certificates are located on the website at www.nmslabs.com.



LABORATORY LICENSURE AS OF January 27, 2023

NMS LABS CRIME LABORATORY

1. **ISO/IEC 17025:2017** Certificate No. FT-0120 (Expires December 31, 2026)
 - **ANSI National Accreditation Board (ANAB) Forensic Science Testing and Calibration Laboratories Accreditation Requirements**
2. **Texas Forensic Science Commission Administration:** (No expiration date – tied to ANAB accreditation)
3. **Maryland Department of Health:** Willow Grove, PA License No. FL009X (No expiration date)
 - Bucks County, PA License No. FL009W (No expiration date)
 - Dallas/Fort Worth, TX License No. FL009G (No expiration date)
 - El Paso, TX License No. FL009E (No expiration date)
 - Winston-Salem, NC License No. FL009N (No expiration date)
4. **DEA Registration TX:** El Paso/Dallas Fort Worth (Expires October 31, 2023)
5. **DEA Registration PA:** Bucks County/Willow Grove (Expires October 31, 2023)
6. **DEA Registration NC:** Winston-Salem (Expires October 31, 2023)
7. **FDA Registration:** Willow Grove No. 949561885 (No expiration date)
8. **North Carolina Department of Health and Human Services Controlled Substances Registration Certificate:** Winston-Salem (Expires October 31, 2023)
9. **Pennsylvania Department of Health, Drug & Device Certificate of Registration:** Bucks County, PA (Expires October 31, 2023)
10. **Pennsylvania Department of Health, Drug & Device Certificate of Registration:** Willow Grove, PA (Expires July 31, 2023)
11. **Washington DC Department of Health - Controlled Substance Registration:** Willow Grove, PA
 - Schedule I (Expires September 23, 2023)
 - Schedules II-V (Expires September 23, 2023)
12. **Washington DC Department of Health – Non-Resident Distributor License:** Willow Grove, PA (Expires September 30, 2023)

Available current accreditations and certificates are located on the website at www.nmslabs.com.



LABORATORY LICENSURE AS OF NOVEMBER, 2024

NMS LABS TOXICOLOGY

1. **Clinical Laboratory Improvement Amendments (CLIA) Certificate of Accreditation:** Laboratory No. 39DO197898 (Expires May 7, 2026)
2. **College of American Pathologists (CAP) Laboratory Accreditation Program (LAP):** Accreditation No. 3030301 (Expires December 8, 2025)
3. **College of American Pathologists (CAP) International Standards - ISO 15189:2007 Accreditation:** Certification No. 3030301 (Expires August 22, 2025)
4. **ISO/IEC 17025:2017:** Certificate No. FT-0120 (Expires December 31, 2026)
 - **ANSI National Accreditation Board (ANAB) Forensic Science Testing and Calibration AR 3125:2023**
 - **ABFT Forensic Toxicology Laboratory Accreditation Requirements: 2021**
5. **California Department of Public Health:** Lab ID Number COS 800001 (Expires May 28, 2025)
6. **Colorado Department of Public Health and Environment:** (Expires June 30, 2025)
7. **Illinois State Police License:** (Expires December 1, 2025)
8. **Louisiana Department of Public Safety and Corrections - Forensic Toxicology Analysis** (Tied to ANAB accreditation)
9. **Maine Department of Human Services:** Substance Abuse Testing (Effective February 26, 2024)
10. **Maryland Department of Health:**
 - Medical Laboratory Permit No. 580 (No expiration date)
 - Forensic Toxicology License No. FL009P (No expiration date)
11. **New York State Department of Health:** PFI No. 3772 (Expires June 30, 2025)
12. **Pennsylvania Department of Health:** Laboratory Permit No. 00504A (Expires August 15, 2025)
13. **Rhode Island Department of Health – Office of Facilities Regulation:** License No. LCO01266 (Expires December 30, 2026)
14. **Texas Forensic Science Commission Administration** (Tied to ANAB accreditation)
15. **FDA Registration:** Horsham No. 064341449 (December 31, 2025)
16. **DEA Registration:** (Expires October 31, 2025)
17. **National Provider Identifier (NPI) Number – 1922177732** (No expiration date)
18. **Medicare** No. 39-8154 (No hard copy of license; covered under inspection by Commonwealth of PA)

Available current accreditations and certificates are located on the website at www.nmslabs.com.



LABORATORY LICENSURE AS OF NOVEMBER, 2024

NMS LABS CRIME LABORATORY

1. **ISO/IEC 17025:2017** Certificate No. FT-0120 (Expires December 31, 2026)
 - **ANSI National Accreditation Board (ANAB) Forensic Science Testing and Calibration AR 3125:2023**
2. **Texas Forensic Science Commission Administration:** (No expiration date – tied to ANAB accreditation)
3. **Maryland Department of Health:**
 - Willow Grove, PA License No. FL009X (No expiration date)
 - Bucks County, PA License No. FL009W (No expiration date)
 - Dallas/Fort Worth, TX License No. FL009G (No expiration date)
 - El Paso, TX License No. FL009E (No expiration date)
 - Winston-Salem, NC License No. FL009N (No expiration date)
4. **DEA Registration TX:** El Paso/Dallas Fort Worth (Expires October 31, 2025)
5. **DEA Registration NC:** Winston-Salem (Expires October 31, 2025)
6. **FDA Registration:** Willow Grove No. 949561885 (December 31, 2025)
7. **North Carolina Department of Health and Human Services Controlled Substances Registration Certificate:** Winston-Salem (Expires October 31, 2025)
8. **Washington DC Department of Health - Controlled Substance Registration:** Willow Grove, PA
 - Schedule I (Expires May 31, 2025)
 - Schedules II-V (Expires September 23, 2025)
9. **Washington DC Department of Health – Non-Resident Distributor License:** Willow Grove, PA (Expires September 30, 2025)

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