IN THE SUPREME COURT OF THE STATE OF NEVADA

VIVIA HARRISON, Appellant, vs. RAMPARTS INC., LUXOR HOTEL & CASINO, A DOMESTIC CORPORATION, Respondent.	Case No. 80167 Electronically Filed Jul 09 2020 02:22 p.m. Elizabeth A. Brown Clerk of Supreme Court Appeal from the Eighth Judicial District Court, the Honorable David M. Jones Presiding

APPELLANT'S APPENDIX, VOLUME 3
(Nos. 293–496)

Micah S. Echols, Esq.
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matt@mattpfaulaw.com

Attorneys for Appellant, Vivia Harrison

Docket 80167 Document 2020-25378

INDEX TO APPELLANT'S APPENDIX

DOCUMENT DESCRIPTION	LOCATION
Defendant, Stan Sawamoto's Answer to Desert Medical Equipment's First Amended Third-Party Complaint (filed 02/12/2018)	Vol. 1, 132–146
Minutes of August 29, 2018 Hearing on Defendant, Pride Mobility Products Corp.'s Renewed Motion for Summary Judgment; and Plaintiff's Motion for an Adjudication as to Liability or, in the Alternative, for an Adverse Inference based on Defendant's Spoliation of Evidence (filed 08/29/2018)	Vol. 1, 147
Order Granting in Part, Plaintiff's Motion for an Adjudication as to Liability or, in the Alternative, for an Adverse Inference based on Defendant's Spoliation of Evidence (filed 09/19/2018)	Vol. 1, 148–150
Defendant, Ramparts' Pre-trial Memorandum (filed 11/26/2018)	Vol. 1, 151–162
Joint Pre-trial Memorandum (filed 11/26/2018)	Vol. 2, 163–212
Minutes of December 10, 2018, Jury Trial	Vol. 2, 213
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Minutes of December 13, 2018, Jury Trial	Vol. 2, 225
Minutes of December 14, 2018, Jury Trial	Vol. 2, 226
Minutes of December 17, 2018, Jury Trial	Vol. 2, 227
Minutes of December 18, 2018, Jury Trial	Vol. 2, 228
Minutes of December 19, 2018, Jury Trial	Vol. 2, 229

DOCUMENT DESCRIPTION		LOCATION
Exhibit	**Document Description**	
1	Defendant, Ramparts' Motion for Attorney's Fees and Costs (filed 01/17/20190	Vol. 4, 605–622
2	Transcript of February 27, 2019 Hearing on Ramparts' Motion for Attorney's Fees and Costs	Vol. 4, 623–655
3	Ramparts' email regarding proposed Harrison Order	Vol. 4, 656–661
4	Defendant, Ramparts' Reply in Support of its Motion for Attorney's Fees and Costs (filed 02/20/2019)	Vol. 4, 662–674
5	Notice of Attorney's Lien sent September 29, 2016	Vol. 4, 675–678
6	Notice of Attorney's Lien to Ms. Christopher and Ms. Sanders, dated January 8, 2019; and Notice of Attorney Lien to David and Vivia Harrison, dated January 24, 2019	Vol. 4, 679–682
Defendant, Ramparts' Opposition to Plaintiff's Motion to Reconsider the Court's Order Granting Ramparts an Attorney Lien Offset (filed 04/11/2019)		Vol. 4, 683–694
Minutes of May 1, 2019 Hearing on Motion to Reconsider the Court's Order Granting Rampart an Attorney Lien Offset		Vol. 4, 695
Minutes of May 10, 2019 Chambers Ruling on Plaintiff's Motion to Reconsider the Court's Order Granting Rampart an Attorney Lien Offset		Vol. 4, 696
Notice of Entry of Minute Order Denying Plaintiff's Motion to Reconsider the Court's Order Granting Ramparts an Attorney Lien Offset, with a copy of minutes attached (filed 05/13/2019)		Vol. 4, 697–700

Electronically Filed
1/17/2019 3:06 PM
Steven D. Grierson
CLERK OF THE COURT

MEMC
LOREN S. YOUNG, ESQ.
Nevada Bar No. 7567
THOMAS W. MARONEY, ESQ.
Nevada Bar No. 13913
LINCOLN, GUSTAFSON & CERCOS, LLP
ATTORNEYS AT LAW
3960 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
Telephone: (702) 257-1997
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lyoung@lgclawoffice.com
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Attorneys for Defendant, RAMPARTS, INC.
d/b/a LUXOR HOTEL & CASINO

DISTRICT COURT

CLARK COUNTY, NEVADA

VIVIA HARRISON, an individual, Plaintiff, v. RAMPARTS, INC. d/b/a LUXOR HOTEL & CASINO, a Nevada Domestic Corporation; DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation, DOES I through XXX, inclusive, and ROE BUSINESS ENTITIES I through XXX, inclusive, Defendants.	CASE NO.: A-16-732342-C DEPT. NO.: XXIX **DEFENDANT RAMPARTS, INC. d/b/a LUXOR HOTEL & CASINO'S MEMORANDUM OF COSTS AND DISBURSEMENTS**
DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation, Third-Party Plaintiff, v. STAN SAWAMOTO, an individual, Third Party Defendant.	

Filing Fees/E-File Charges

Filing Fee (Motion for Summary Judgment)	$	200.00
E-Filing Charges	$	62.00
Subtotal	**$**	**262.00**

Court Reporter/Litigation Charges

Litigation Services (Invoice 1127828 – 01/31/17)	$	230.00
All American Court Reporters (Invoice 1114933 – 04/18/17)	$	383.50
All American Court Reporters (Invoice 1114940 – 04/18/17)	$	353.25
Rocket Reporters (Invoice 200602 – 08/28/17)	$	480.00
Advanced Depositions (Invoice 28436 – 10/20/17)	$	1,369.40
Advanced Depositions (Invoice 28489 – 10/24/17)	$	853.90
Depo International (Invoice 36936 – 11/15/17)	$	646.80
Evolve Deposition, LLC (Invoice 205889 – 01/03/18)	$	335.84
Evolve Deposition, LLC (Invoice 205891 – 01/03/18)	$	310.95
Evolve Deposition, LLC (Invoice 205904 – 01/05/18)	$	317.89
Evolve Deposition, LLC (Invoice 205953 – 01/30/18)	$	655.88
Esquire Deposition Solutions, LLC (Invoice 1287284 – 08/01/18)	$	627.90
Esquire Deposition Solutions, LLC (Invoice 1288997 – 08/03/18)	$	524.45
Kennedy Court Reporters (10/03/18)	$	135.27
Kennedy Court Reporters (11/14/18)	$	482.60
Kennedy Court Reporters (Invoice 22254 – 12/17/18)	$	80.16
Subtotal	**$**	**7,787.79**

Expert Charges

Madsen, Kneppers & Associates (Invoice 1138162 – 10/29/17)	$	3,093.00
Madsen, Kneppers & Associates (Invoice 1139441 – 11/26/17)	$	3,376.50
Madsen, Kneppers & Associates (Invoice 1142004 – 01/28/18)	$	478.50
Madsen, Kneppers & Associates (Invoice 1146740 – 05/27/18)	$	1,495.90
Madsen, Kneppers & Associates (Invoice 1147854 – 06/24/18)	$	4,315.50
Madsen, Kneppers & Associates (Invoice 1154119 – 12/30/18)	$	3,836.50
Vocational Diagnostics, Inc. (Invoice 22111 – 06/20/18)	$	1,298.80
Vocational Diagnostics, Inc. (Invoice 22181 – 06/29/18)	$	1,853.51
Vocational Diagnostics, Inc. (Invoice 23048 – 12/19/18)	$	4,159.54
Clifford Segil, D.O. (Invoice dated 12/29/18)	$	7,155.00
Subtotal	**$**	**31,062.75**

Service Charges

Nationwide Legal Nevada, LLC (attempted service on Jessica Atchley)	$	55.00
Nationwide Legal Nevada, LLC (service on Nicolas Sanchez)	$	55.00

Nationwide Legal Nevada, LLC (attempted service on Barbara Bradley).....	$	55.00
Subtotal.....	**$**	**165.00**
Witness Fees		
Nicolas Sanchez.....	$	25.00
Melissa Myers.....	$	25.00
Subtotal.....	**$**	**50.00**
Trial Preparation Charges		
HOLO Discovery (Invoice 6464 – 12/03/18) (Trial Exhibits).....	$	394.03
HOLO Discovery (Invoice 6465 – 12/03/18) (Trial Exhibits).....	$	3,272.27
HOLO Discovery (Invoice 6484 – 12/10/18) (Trial Exhibits).....	$	1,446.47
Jury to Verdict Trial Services (Invoice No. 2017-2043).....	$	525.00
Subtotal.....	**$**	**5,637.77**
Hearing Recorder Charges		
Clark County Treasurer (10/03/18).....	$	40.00
Clark County Treasurer (11/14/18).....	$	80.00
Subtotal.....	**$**	**120.00**
Trial Charges		
Clark County Treasurer (Recording Fee & CDs – 12/24/18).....	$	775.00
Subtotal.....	**$**	**775.00**
Miscellaneous Charges		
Photocopies.....	$	851.75
Parking.....	$	112.00
Messenger.....	$	15.00
Airfare.....	$	4,015.14
Rental Cars/Fuel.....	$	625.72
Lodging.....	$	1,392.53
Meals.....	$	287.58
Subtotal.....	**$**	**7,299.72**
TOTAL COSTS INCURRED.....	**$**	**53,160.03**

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AFFIDAVIT IN SUPPORT OF COSTS

STATE OF NEVADA)
) ss
COUNTY OF CLARK)

I, THOMAS W. MARONEY, ESQ., being first duly sworn according to law, deposes and says: I am counsel of record for Defendant in the above-entitled matter; that I have read the foregoing Memorandum of Costs and Disbursements and know the contents thereof; that the same is true of my own knowledge, except as to those matters stated upon information and belief, and as to those matters, I believe them to be true.

THOMAS W. MARONEY, ESQ.

SUBSCRIBED AND SWORN to before me
this 17 day of January, 2019.

NOTARY PUBLIC in and for said County
and State

STACI IBARRA
Notary Public State of Nevada
No. 11-6020-1
My Appt. Exp. March 1, 2020

v:\f-j\harrison_luxor\atty notes\drafts\pldgs\2018\227_memc_bjp.docx

Vivia Harrison v. Ramparts, Inc. dba Luxor Hotel & Casino, et al.
Clark County Case No. A-16-732342-C

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 17th day of January, 2019, I served a copy of the attached **DEFENDANT RAMPARTS, INC. d/b/a LUXOR HOTEL & CASINO'S MEMORANDUM OF COSTS AND DISBURSEMENTS** via electronic service to all parties on the Odyssey E-Service Master List.

Staci D. Ibarra, an employee
of the law offices of
Lincoln, Gustafson & Cercos, LLP

V:\F-J\Harrison, Luxor\POS\20190114_MEMC_sdi.doc

Filing Fees/E-File Charges

Details of filing: Substitution of Attorneys for Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino
Filed in Case Number: A-16-732342-C

E-File ID: 8541187

Lead File Size: 94901 bytes

Date Filed: 2016-08-31 10:14:52.0

Case Title: A-16-732342-C

Case Name: Vivia Harrison, Plaintiff(s) vs. MGM Resorts International, Defendant(s)

Filing Title: Substitution of Attorneys for Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino

Filing Type: EFS

Filer's Name: Loren S. Young

Filer's Email: bprivett@lgcdawoffice.com

Account Name: Lincoln Gustafson & Cercos (BPrivett)

Filing Code: SUBT

Amount: $ 3.50

Court Fee: $ 0.00

Card Fee: $ 0.00

Payment: 31-AUG-2016 04:44:23 PM: Approved $3.50 on Visa account "Lincoln Gustafson & Cercos (BPrivett)" [****-0838]

Comments:

Courtesy Copies:

Firm Name: Lincoln Gustafson & Cercos

Your File Number: Harrison v. Luxor 16304

Status: Accepted - (A)

Date Accepted: 2016-08-31 13:44:26.0

Review Comments:

Reviewer: Josie San Juan

File Stamped Copy: A-16-732342-C-8541187_SUBT_Substitution_of_Attorneys_for_Defendant_Ramparts__Inc__d_b_a_Luxor_Hotel__Casino.pdf

Documents:
Cover Document:
Lead Document: 20160831_SUBT_bip.pdf 94901 bytes

Data Reference ID:

Credit Card Response: System Response: AP0CD89F8A59
Reference:

Envelope Information

Envelope Id
1075698

Submitted Date
6/13/2017 10:38 AM PST

Submitted User Name
bpederson@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Response - RSPN

Filing Description
Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino's Response to Plaintiff's Opposition to Defendant Pride Mobility Products Corp.'s Motion for Summary Judgment

Client Reference Number
16304 Harrison

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
6/13/2017 4:53 PM PST

Lead Document

File Name	Security	Download
20170613_RSPN_P Opp to Pride MSJ_klg.pdf		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Crystal Williams	Bremer, Whyte, Brown & O'Meara, LLP	Yes	Not Opened

Parties with No eService

Name	Address
Vivia Harrison	
Desert Medical Equipment	
MGM Resorts International	
Desert Medical Equipment	

Fees

Response - RSPN

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	1574542
Filing Attorney	Kylee Gloeckner	**Order Id**	001075698-0
Transaction Response	Payment Complete		

Version: 3.16.2.5794

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
2971216

Submitted Date
8/8/2018 4:10 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Reply - RPLY (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Limited Reply to Plaintiff's Opposition to Defendant Pride Mobility Products Corp.'s Renewed Motion for Summary Judgment

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
8/8/2018 5:01 PM PST

Lead Document

File Name	Description	Security	Download
20180808_RPLY_Pltf OPPS to Pride MSJ_twm.pdf	Reply - RPLY (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened

Status	Name	Firm	Served	Date Opened
Sent	Zachariah Parry .		Yes	Not Opened
Sent	LeAnn Sanders	Alverson, Taylor, Mortensen & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson, Taylor, Mortensen & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson, Taylor, Mortensen & Sanders	Yes	8/9/2018 8:37 AM PS
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	Not Opened
Sent	Rosemarie Frederick		Yes	Not Opened

Parties with No eService

Name **Address**
Desert Medical Equipment

Name **Address**
MGM Resorts International

Name **Address**
Desert Medical Equipment

Fees

Reply - RPLY (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	3716684
Filing Attorney	Thomas Maroney	**Order Id**	002971216-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3029389

Submitted Date
8/20/2018 7:39 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Motion for Summary Judgment - MSJD (CIV)

Filing Description
Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino's Motion for Summary Judgment

Client Reference Number
Harrison v. Luxor/ 16304

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
8/22/2018 10:03 AM PST

Lead Document

File Name	Description	Security	Download
20180820 MSJD_lsy_final.pdf	Motion for Summary Judgment - MSJD (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Zachariah Parry .		Yes	Not Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	8/21/2018 8:50 AM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	Not Opened
Sent	Rosemarie Frederick		Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	
MGM Resorts International	
Desert Medical Equipment	

Fees

Motion for Summary Judgment - MSJD (CIV)

Description	Amount
Filing Fee	$200.00
	Filing Total: $200.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$209.50
Payment Account	Firm Card-Barb	**Transaction Id**	3791548
Filing Attorney	Thomas Maroney	**Order Id**	003029389-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3119220

Submitted Date
9/7/2018 2:42 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Opposition - OPPS (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Limited Opposition to Defendant Desert Medical Equipment's Renewed Motion for Sumary Judgment

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
9/10/2018 1:55 PM PST

Lead Document

File Name	Description	Security	Download
20180907_OPPS_DME MSJ_twm.pdf	Opposition - OPPS (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened

Status	Name	Firm	Served	Date Opened
Sent	Rosemarie Frederick		Yes	Not Opened
Sent	Cynthia Fears	Moss Berg Injury Lawyers	Yes	9/14/2018 8:24 AM F
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Name	Address
Desert Medical Equipment	

Fees

Opposition - OPPS (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Motion in Limine - MLIM (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Motion in Limine - MLIM (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3162286

Submitted Date
9/17/2018 4:10 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Reply - RPLY (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Reply in Support of its Motion for Summary Judgment

Client Reference Number
Harrison v. Luxor / 16304

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
9/18/2018 7:30 AM PST

Lead Document

File Name	Description	Security	Download
20180917_RPLY_MSJ_twm.pdf	Reply - RPLY (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Zachariah Parry .		Yes	Not Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	9/18/2018 8:35 AM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	9/18/2018 10:56 AM
Sent	Rosemarie Frederick		Yes	Not Opened

Parties with No eService

Name **Address**
Desert Medical Equipment

Name **Address**
MGM Resorts International

Name **Address**
Desert Medical Equipment

Fees

Reply - RPLY (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	3934357
Filing Attorney	Thomas Maroney	**Order Id**	003162286-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3162819

Submitted Date
9/17/2018 4:43 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Joinder - JOIN (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Joinder to Defendant Desert Medical Equipment's Motion in Limine No. 9 to Exclude Evidence of Past Medical Expenses Not Actually Incurred

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
9/18/2018 11:26 AM PST

Lead Document

File Name	Description	Security	Download
20180917_JOIN_DME MLIM_09_twm.pdf	Joinder - JOIN (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened

Status	Name	Firm	Served	Date Opened
Sent	Zachariah Parry .		Yes	Not Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	9/18/2018 8:33 AM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	9/18/2018 11:06 AM
Sent	Rosemarie Frederick		Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Name	Address
Desert Medical Equipment	

Fees

Joinder - JOIN (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	3937484
Filing Attorney	Thomas Maroney	**Order Id**	003162819-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3189537

Submitted Date
9/21/2018 3:23 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
9/24/2018

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Pre-Trial Disclosure - PTD (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's List of Trial Witnesses and Exhibits pursuant to NRCP 16.1(a)(3)

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
9/24/2018 7:20 AM PST

Lead Document

File Name	Description	Security	Download
20180921_PTD_Luxor_sdi.pdf	Pre-Trial Disclosure - PTD (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	9/21/2018 4:29 PM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	9/24/2018 8:52 AM F
Sent	Rosemarie Frederick		Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	
MGM Resorts International	
Desert Medical Equipment	

Fees

Pre-Trial Disclosure - PTD (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	3967601
Filing Attorney	Thomas Maroney	**Order Id**	003189537-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3197293

Submitted Date
9/24/2018 4:29 PM PST

Submitted User Name
bpederson@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
9/24/2018

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Opposition - OPPS (CIV)

Filing Description
Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino's Limited Opposition to Plaintiff Vivia Harrison's Motion in Limine No. 1 to Limit Vivia's Testimony to a Reading of Her Deposition Transcript

Client Reference Number
16304 Harrison

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
9/24/2018 4:58 PM PST

Lead Document

File Name	Description	Security	Download
20180924_OPPS_MIL_1_Pltf_twm.pdf	Opposition - OPPS (CIV)	Public Filed Document	Original File Court Copy

eService Details

MGM Resorts International

Name	Address
Desert Medical Equipment	

Fees

Opposition - OPPS (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Opposition - OPPS (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Opposition - OPPS (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Opposition - OPPS (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	3974681
Filing Attorney	Thomas Maroney	**Order Id**	003197293-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3259923

Submitted Date
10/5/2018 4:39 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Reply - RPLY (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Reply in Support of its Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E. [Motion in Limine No. 1]

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
10/5/2018 4:46 PM PST

Lead Document

File Name	Description	Security	Download
20181005_RPLY_MLIM_01_twm.pdf	Reply - RPLY (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	10/8/2018 9:33 AM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	10/8/2018 9:31 AM F
Sent	Rosemarie Frederick		Yes	Not Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Name	Address
Desert Medical Equipment	

Fees

Reply - RPLY (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Reply - RPLY (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	4046222

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3572019

Submitted Date
12/13/2018 3:42 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Order - ORDR (CIV)

Filing Description
Order Granting in Part Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E.

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
12/14/2018 7:01 AM PST

Lead Document

File Name	Description	Security	Download
20181213_ORDR_Luxor MIL#1_twm.pdf	Order - ORDR (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	12/13/2018 3:56 PM
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	12/13/2018 3:50 PM
Sent	Admin Clerk	Law Office of Stacey A. Upson	Yes	12/14/2018 10:10 AM
Sent	Rosemarie Frederick		Yes	Not Opened
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	12/14/2018 8:48 AM
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Fees

Order - ORDR (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Order - ORDR (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3576177

Submitted Date
12/14/2018 12:09 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Notice of Entry of Order - NEOJ (CIV)

Filing Description
Notice of Entry of Order Granting in Part Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E.

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
12/14/2018 12:24 PM PST

Lead Document

File Name	Description	Security	Download
20181214_NEOJ_Luxor MIL#1_sdi.pdf	Notice of Entry of Order - NEOJ (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	12/14/2018 3:59 PM
Sent	Admin Clerk	Law Office of Stacey A. Upson	Yes	12/14/2018 12:13 PM
Sent	Rosemarie Frederick		Yes	12/14/2018 2:44 PM
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	12/14/2018 1:43 PM
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Fees

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Notice of Entry of Order - NEOJ (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3484638

Submitted Date
11/26/2018 4:34 PM PST

Submitted User Name
sibarra@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Pre-trial Memorandum - PMEM (CIV)

Filing Description
Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Pre-Trial Memorandum

Client Reference Number
Harrison v. Luxor / 16304

Filing Status
Accepted

Accepted Date
11/26/2018 4:44 PM PST

Lead Document

File Name	Description	Security	Download
20181126_PMEM_twm.pdf	Pre-trial Memorandum - PMEM (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	11/26/2018 4:35 PM
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	11/27/2018 8:43 AM
Sent	Rosemarie Frederick		Yes	11/26/2018 4:40 PM
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	11/27/2018 8:42 AM

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Name	Address
Desert Medical Equipment	

Fees

Pre-trial Memorandum - PMEM (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	4302798
Filing Attorney	Thomas Maroney	**Order Id**	003484638-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3516763

Submitted Date
12/3/2018 1:19 PM PST

Submitted User Name
bpederson@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Trial Subpoena - TSUB (CIV)

Filing Description
Trial Subpoena

Client Reference Number
Harrison 16304

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
12/3/2018 1:32 PM PST

Lead Document

File Name	Description	Security	Download
20181203_SUBP_AFDD_Atchley.pdf	Trial Subpoena - TSUB (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	12/3/2018 1:21 PM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	12/5/2018 1:43 PM F
Sent	Rosemarie Frederick		Yes	12/3/2018 2:20 PM F
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	12/3/2018 1:27 PM F

Parties with No eService

Name	Address
Desert Medical Equipment	
MGM Resorts International	
Desert Medical Equipment	

Fees

Trial Subpoena - TSUB (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	4341069
Filing Attorney	Loren Young	**Order Id**	003516763-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3519357

Submitted Date
12/3/2018 4:44 PM PST

Submitted User Name
bpederson@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Trial Subpoena - TSUB (CIV)

Filing Description
Trial Subpoena and Acceptance of Service of Trial Subpoena

Filing on Behalf of
Ramparts Inc 16304

Filing Status
Accepted

Accepted Date
12/4/2018 7:55 AM PST

Lead Document

File Name	Description	Security	Download
20181203_SUBP_ACPT_Myers.pdf	Trial Subpoena - TSUB (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	12/4/2018 10:00 AM
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	12/5/2018 9:57 AM F
Sent	Rosemarie Frederick		Yes	Not Opened
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	Not Opened

Parties with No eService

Name	Address
Desert Medical Equipment	
MGM Resorts International	
Desert Medical Equipment	

Fees

Trial Subpoena - TSUB (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	4344612
Filing Attorney	Loren Young	**Order Id**	003519357-0
Transaction Response	Payment Complete		

Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM Resorts I

Envelope Information

Envelope Id
3524089

Submitted Date
12/4/2018 1:48 PM PST

Submitted User Name
bpederson@lgclawoffice.com

Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Trial Subpoena - TSUB (CIV)

Filing Description
Trial Subpoena

Client Reference Number
Harrison 16304

Filing on Behalf of
Ramparts Inc

Filing Status
Accepted

Accepted Date
12/4/2018 1:54 PM PST

Lead Document

File Name	Description	Security	Download
20181204_SUBP_AOS_Sanchez.pdf	Trial Subpoena - TSUB (CIV)	Public Filed Document	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Boyd B. Moss	Moss Berg Injury Lawyers	Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	LeAnn Sanders	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Julie Kraig	Alverson Taylor & Sanders	Yes	Not Opened
Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	12/4/2018 2:06 PM F
Sent	Michael Madden		Yes	Not Opened
Sent	Front Desk	Parry & Pfau	Yes	12/5/2018 9:17 AM F
Sent	Rosemarie Frederick		Yes	Not Opened
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	12/4/2018 2:15 PM F

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Name	Address
Desert Medical Equipment	

Fees

Trial Subpoena - TSUB (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Ramparts Inc	**Transaction Amount**	$3.50
Payment Account	Firm Card-Barb	**Transaction Id**	4349141
Filing Attorney	Loren Young	**Order Id**	003524089-0
Transaction Response	Payment Complete		

Court Reporter/Litigation Charges

INVOICE

K/S

Litigation Services
Discovery Depositions Trial
3770 Howard Hughes Pkwy
Suite 300
Las Vegas, NV 89169
Phone 800 330 1112
LitigationServices.com

Invoice No.	Invoice Date	Job No.
1127828	1/31/2017	371630
Job Date	**Case No.**	
1/30/2017		
Case Name		
Harrison vs. Luxor		
Payment Terms		
Net 30		

Barbara Privett
Lincoln, Gustafson & Cercos
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

Videography Services for:

VHS Conversion	230.00
TOTAL DUE >>>	**$230.00**
AFTER 3/2/2017 PAY	$253.00

Conversion of VHS Cassette to standard DVD
2 Copies of Original VHS / 2 DVD Copies of converted video on standard DVD / 2 Data DVD copies in Mp4 format

KLB

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

16-304

RECEIVED
FEB 08 2017
BY:

CONFERRED
2/16

Tax ID: 27 5114755

Phone: 702-257-1997 Fax:702-257-2203

Please detach bottom portion and return with payment.

Barbara Privett
Lincoln, Gustafson & Cercos
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

Job No. : 371630 BU ID : LV-VID
Case No. :
Case Name : Harrison vs. Luxor

Invoice No. : 1127828 Invoice Date : 1/31/2017
Total Due : $ 230.00
AFTER 3/2/2017 PAY $253.00

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1114933	4/18/2017	1058242
Job Date	**Case No.**	
4/13/2017	A732342	
Case Name		
Vivia Harrison vs. Ramparts, Inc.		
Payment Terms		
Due upon receipt		

Loren S. Young
Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy.
Suite 200
Las Vegas, NV 89169

Vivia Harrison

E-Transcript Email + PDF Formats	382.00
PDF EMAIL (EXHIBITS)	1.50
TOTAL DUE >>>	**$383.50**

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Payments also accepted online at: www.aacrlv.com

Service form signed.
Files sent to: lyoung@lgclawoffice.com / dsmith@lgclawoffice.com

Luxor
16-304

APR 21 2017

Tax ID: 88-0473546

Please detach bottom portion and return with payment.

Loren S. Young
Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy.
Suite 200
Las Vegas, NV 89169

515

Invoice No. : 1114933
Invoice Date : 4/18/2017
Total Due : $383.50

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1058242
BU ID : 3-VEGAS
Case No. : A732342
Case Name : Vivia Harrison vs. Ramparts, Inc.

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1114940	4/18/2017	1058372
Job Date	**Case No.**	
4/13/2017	A732342	
Case Name		
Vivia Harrison vs. Ramparts, Inc.		
Payment Terms		
Due upon receipt		

Loren S. Young
Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy.
Suite 200
Las Vegas, NV 89169

Stanley Sawamoto

E-Transcript Email + PDF Formats	352.75
PDF EMAIL (EXHIBITS)	0.50
TOTAL DUE >>>	**$353.25**

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Service form signed.
Files sent to: lyoung@lgclawoffice.com / dsmith@lgclawoffice.com

Luxor
16-304

APR 21 2017

Tax ID: 88-0473546

Please detach bottom portion and return with payment.

Loren S. Young
Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy.
Suite 200
Las Vegas, NV 89169

Invoice No.	:	1114940
Invoice Date	:	4/18/2017
Total Due	**:**	**$353.25**

ENTERED
515

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No.	:	1058372
BU ID	:	3-VEGAS
Case No.	:	A732342
Case Name	:	Vivia Harrison vs. Ramparts, Inc.

ROCKET
REPORTERS

Rocket Reporters
3900 Paradise Road, Suite 155
Las Vegas, Nevada 89169
702.876.2538 (702.8Rocket)
Payments@RocketReporters.com

INVOICE

Lincoln, Gustafson & Cercos
ATTN: Loren S. Young, Esq.
3960 Howard Hughes Pkwy
Suite 200
Las Vegas, NV

Invoice Number: **200602**
Invoice Date: 08/28/2017
Job Number: 100552

In Re: Harrison v Ramparts, Inc. dba Luxor Hotel, Desert Medical Equipment
Case Number: A-16-732342-C
Witness(s): Gabriella Bush
Attendance Date: 08/07/2017, 9:00am

Reference: AD28523

Luxor
16-304

Description

Deposition of Gabriella Bush
Electronic Transcript Via Email - COMPLIMENTARY
Mini - COMPLIMENTARY

Invoice Total: 480.00

Tax ID: 20-8955398
Invoice disputes must be made within 30 days.

Please remit to
Rocket Reporters, LLC
3900 Paradise Road, Suite 155
Las Vegas, NV 89169

INVOICE DUE WITHIN 30 DAYS.
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
Tax ID: 20-8955398

ENTERED
918

AUG 29 2017

INVOICE

advanced depositions

17757 Skypark Circle Suite100 Irvine CA 92614
Phone: 855 811 DEPO (3376)
www.advancedtelepositions.com

Invoice No.	Invoice Date	Job No.
28436	10/20/2017	28729
Job Date	**Case No.**	
9/26/2017	A-1-732342-C	
Case Name		
Vivia Harrison v. Ramparts, Inc.		
Payment Terms		
Net 30		

Loren S. Young
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

OCT 23 2017

1 CERTIFIED COPY OF TRANSCRIPT OF: Rebecca Charles	752.15
1 CERTIFIED COPY OF TRANSCRIPT OF: Chuck Denmark	617.25
TOTAL DUE >>>	**$1,369.40**
AFTER 11/19/2017 PAY	$1,506.34

Ramparts
16-304

Tax ID: 61-1753102

Please detach bottom portion and return with payment.

Loren S. Young
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

Job No. : 28729 BU ID : OC-OS
Case No. : A-1-732342-C
Case Name : Vivia Harrison v. Ramparts, Inc.

Invoice No. : 28436 Invoice Date : 10/20/2017
Total Due : $1,369.40
AFTER 11/19/2017 PAY $1,506.34

10/30

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Advanced Depositions Accounting Office**
1880 John F. Kennedy Boulevard
6th Floor
Philadelphia, PA 19103

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advanced depositions

17752 Skypark Circle Suite 100
Irvine, CA 92614

Phone: 855 813 DEPO (3376)
www.advancedDepositions.com

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OCT 24 2017

Invoice No.	Invoice Date	Job No.
28489	10/24/2017	28730
Job Date	**Case No.**	
9/28/2017	A-1-732342-C	
Case Name		
Vivia Harrison v. Ramparts, Inc.		
Payment Terms		
Net 30		

Loren S. Young
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

1 CERTIFIED COPY OF TRANSCRIPT OF:
Diane Lucas

~~853.90~~

TOTAL DUE >>> **$853.90**

AFTER 11/23/2017 PAY ~~$939.29~~

Ramparts
16-304

Tax ID: 61-1753102

Please detach bottom portion and return with payment.

Loren S. Young
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169

Job No. : 28730 BU ID : .OC-OS
Case No. : A-1-732342-C
Case Name : Vivia Harrison v. Ramparts, Inc.

Invoice No. : 28489 Invoice Date : 10/24/2017
Total Due : $853.90
AFTER 11/23/2017 PAY $939.29

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Advanced Depositions Accounting Office**
1880 John F. Kennedy Boulevard
6th Floor
Philadelphia, PA 19103

LSY Dept

INVOICE

Depo International
703 South Eighth Street
Las Vegas, NV 89101
Ph: 800.591.9722 Fax: 702.386.9825

Invoice No.	Invoice Date	Job No.
36936	11/15/2017	32786
Job Date	**Case No.**	
11/2/2017	A-16-732342-C	
Case Name		
Vivia Harrison vs. Ramparts, Inc., et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

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BY: _____

Loren S. Young, Esq.
Lincoln, Gustafson & Cercos
Suite 200
3960 Howard Hughes Parkway
Las Vegas, NV 89169

ONE ELECTRONIC CERTIFIED TRANSCRIPT
30(b)(6) Bryan Richard Schultz — 646.80

TOTAL DUE >>> **$646.80**

If you have any questions, you may contact our billing department:
Billing@depointernational.com

Thank you for your business!

16-304

ENTERED
12/19

Tax ID: 45-0581340

Phone: (702) 257-1997 Fax:(702) 257-2203

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Loren S. Young, Esq.
Lincoln, Gustafson & Cercos
Suite 200
3960 Howard Hughes Parkway
Las Vegas, NV 89169

Job No. : 32786 BU ID : 2-DI LV
Case No. : A-16-732342-C
Case Name : Vivia Harrison vs. Ramparts, Inc., et al.

Invoice No. : 36936 Invoice Date : 11/15/2017
Total Due : $646.80

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Depo International**
703 South Eighth Street
Las Vegas, NV 89101

Evolve Deposition, LLC
10080 Alta Drive
Suite 100
Las Vegas, NV 89145
(702) 421-3376

INVOICE

Lincoln, Gustafson & Cercos
ATTN: Loren S. Young, Esq.
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169-5968

16-304

Invoice Number: **205889**
Invoice Date: 01/03/2018
Job Number: 306516

Client Phone: 702.257.1997
Client Fax: 702.257.2203

In Re: Vivia Harrison vs. Ramparts, Inc. dba Luxor Hotel & Casino
Witness(s): 30(b)(6) Designee of Defendant Ramparts, Inc. dba Luxor Hotel & Casino, KIMBERLY BIGIACOMO
Attendance Date: 12/20/2017, 1:00pm
Location: MOSS BERG INJURY LAWYERS - 4101 Meadows Lane, #2 - Las Vegas, Nevada 89107

Description

Processing/Conversion of Official Record File
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Exhibits - Color/B&W

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Invoice Total: 335.84

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A 1.50% DISCOUNT IS AVAILABLE IF INVOICE IS PAID WITHIN 30 DAYS.
Tax ID: 47-5294398

Please detach bottom portion and return with payment

Invoice Number: 205889	Cardholder's Name:
Invoice Date: 01/03/2018	Card Number:
Amount Due: $335.84	Exp. Date: Phone:
Amount Enclosed: $_____	Billing Address:
CREDIT CARDS ACCEPTED	Zip: Security Code:
VISA MasterCard	Signature:

Evolve Deposition, LLC
10080 Alta Drive
Suite 100
Las Vegas, NV 89145
(702) 421-3376

EVOLVE

154

INVOICE

Lincoln, Gustafson & Cercos
ATTN: Loren S. Young, Esq.
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169-5968

16-304

Invoice Number:	**205891**
Invoice Date:	01/03/2018
Job Number:	306600
Client Phone:	702.257.1997
Client Fax:	702.257.2203

In Re: Vivia Harrison vs. Ramparts, Inc. dba Luxor Hotel & Casino
Witness(s): 30(b)(6) Designee of Defendant Ramparts, Inc. dba Luxor Hotel & Casino, STEVEN PETERSEN
Attendance Date: 12/20/2017, 2:00pm
Location: MOSS BERG INJURY LAWYERS - 4101 Meadows Lane, #2 - Las Vegas, Nevada 89107

Description
Processing/Conversion of Official Record File
Certified Record of Recording
Transcript Copy
Exhibits - Color/B&W

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JAN - 9 2017
BY:

Invoice Total: 310.95

****

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10080 Alta Drive, Suite 110
Las Vegas, Nevada 89145

702.421.3376

****

ENTERED [illegible]

INVOICE DUE WITHIN 30 DAYS.
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
A 1.50% DISCOUNT IS AVAILABLE IF INVOICE IS PAID WITHIN 30 DAYS.
Tax ID: 47-5294398

Please detach bottom portion and return with payment

Invoice Number:	205891
Invoice Date:	01/03/2018
Amount Due:	**$310.95**
Amount Enclosed:	$__________

CREDIT CARDS ACCEPTED

VISA MasterCard AMERICAN EXPRESS

Cardholder's Name: __________
Card Number: __________
Exp. Date: __________ Phone: __________
Billing Address: __________
Zip: __________ Security Code: __________
Signature: __________

Evolve Deposition, LLC
10080 Alta Drive
Suite 100
Las Vegas, NV 89145
(702) 421-3376

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INVOICE

Lincoln, Gustafson & Cercos
ATTN: Loren S. Young, Esq.
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169-5968

16-304

Invoice Number: **205904**
Invoice Date: 01/05/2018
Job Number: 306601

Client Phone: 702.257.1997
Client Fax: 702.257.2203

In Re: Vivia Harrison vs. Ramparts, Inc. dba Luxor Hotel & Casino
Witness(s): 30(b)(6) Designee of Defendant Ramparts, Inc. dba Luxor Hotel & Casino, LYNDSI STULL
Attendance Date: 12/20/2017, 3:00pm
Location: MOSS BERG INJURY LAWYERS - 4101 Meadows Lane, #2 - Las Vegas, Nevada 89107

Description
Processing/Conversion of Official Record File
Certified Record of Recording
Transcript Copy
Exhibits - Color/B&W

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Invoice Total: 317.89

****

*****New Corporate Address*****

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Las Vegas, Nevada 89145

702.421.3376

****

1/9

INVOICE DUE WITHIN 30 DAYS.
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
A 1.50% DISCOUNT IS AVAILABLE IF INVOICE IS PAID WITHIN 30 DAYS.
Tax ID: 47-5294398

Please detach bottom portion and return with payment

Invoice Number:	205904
Invoice Date:	01/05/2018
Amount Due:	**$317.89**
Amount Enclosed:	$

CREDIT CARDS ACCEPTED
VISA MasterCard

Cardholder's Name:
Card Number:
Exp. Date: Phone:
Billing Address:
Zip: Security Code:
Signature:

Evolve Deposition, LLC
10080 Alta Drive
Suite 100
Las Vegas, NV 89145
(702) 421-3376

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Lincoln, Gustafson & Cercos
ATTN: Loren S. Young, Esq.
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169-5968

Invoice Number: **205953**
Invoice Date: 01/30/2018
Job Number: 306544

Client Phone: 702.257.1997
Client Fax: 702.257.2203

In Re: Vivia Harrison vs. Ramparts, Inc. dba Luxor Hotel & Casino
Witness(s): Michael Zablocky
Attendance Date: 01/18/2018, 1:00pm
Location: MOSS BERG INJURY LAWYERS - 4101 Meadows Lane, #110 - Las Vegas, Nevada 89107

Description	
Processing/Conversion of Official Record File	
Certified Record of Recording	
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16-304

Invoice Total: 655.88

****

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Please remit all payments to:

Evolve Reporting Group, LLC.
10080 Alta Drive, Suite 110
Las Vegas, Nevada 89145

702.421.3376

****

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2/8

INVOICE DUE WITHIN 30 DAYS.
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
A 1.50% DISCOUNT IS AVAILABLE IF INVOICE IS PAID WITHIN 30 DAYS.
Tax ID: 47-5294398

Please detach bottom portion and return with payment

Invoice Number:	205953
Invoice Date:	01/30/2018
Amount Due:	**$655.88**
Amount Enclosed:	$

CREDIT CARDS ACCEPTED

VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone:
Billing Address:
Zip: Security Code:
Signature:

TWM

ESQUIRE

2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1287284

Date	8/1/2018	**Client Number**	C05750
Terms	Net 30	**Esquire Office**	Las Vegas
Due Date	8/31/2018	**Proceeding Type**	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	16-304
		Client VAL ID	
		Date of Loss	

Bill To
Lincoln Gustafson & Cercos - Las Vegas
3960 Howard Hughes Parkway
Suite 200
Las Vegas NV 89169

Services Provided For
Lincoln Gustafson & Cercos - Las Vegas
Maroney, Thomas W
3960 Howard Hughes Parkway
Suite 200
Las Vegas NV 89169

7/19/2018	J2366943	Chicago, ILLINOIS	VIVIA HARRISON, AN INDIVIDUAL VS. RAMPARTS, INC., DBA

APP FEE: FIRST HOUR	Timothy M. Hicks, P.E.	1	61.00	61.00
APP FEE: ADDITIONAL HOURS	Timothy M. Hicks, P.E.	1	61.00	61.00
TRANSCRIPT - ORIGINAL-EXP-WI	Timothy M. Hicks, P.E.	102	4.20	428.40
EXHIBITS B&W	Timothy M. Hicks, P.E.	35	0.50	17.50
CONDENSED TRANSCRIPT	Timothy M. Hicks, P.E.	1	30.00	30.00
HANDLING FEE	Timothy M. Hicks, P.E.	1	30.00	30.00

Luxor
16-304

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AUG 06 2018
BY:

Representing Client: Lincoln Gustafson & Cercos - San Diego : Lincoln Gustafson & Cercos - Las Vegas

Subtotal	627.90
Shipping Cost (n/a)	0.00
Total	~~627.90~~
Amount Due	$627.90

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Remit to:
Esquire Deposition Solutions, LLC
P.O. Box 846099
Dallas, TX 75284-6099

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8/8

Client Name	Lincoln Gustafson & Cercos - L...
Client #	C05750
Invoice #	INV1287284
Invoice Date	8/1/2018
Due Date	8/31/2018
Amount Due	**$ 627.90**

TWM

ESQUIRE

2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1288997

Date	8/3/2018	**Client Number**	C05750
Terms	Net 30	**Esquire Office**	Las Vegas
Due Date	9/2/2018	**Proceeding Type**	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	16-304
		Client VAL ID	
		Date of Loss	

Bill To
Lincoln Gustafson & Cercos - Las Vegas
3960 Howard Hughes Parkway
Suite 200
Las Vegas NV 89169

Services Provided For
Lincoln Gustafson & Cercos - Las Vegas
Maroney, Thomas W
3960 Howard Hughes Parkway
Suite 200
Las Vegas NV 89169

7/20/2018 | J2366832 | Los Angeles, CALIFORNIA | VIVIA HARRISON, AN INDIVIDUAL VS. RAMPARTS, INC., DBA

TRANSCRIPT - O&1-EXP-WI	Michael P. Gibbens	66	6.25	412.50
	Michael P. Gibbens	1	0.00	0.00
CONDENSED TRANSCRIPT	Michael P. Gibbens	1	16.00	16.00
EXHIBITS W/TABS	Michael P. Gibbens	26	0.50	13.00
HANDLING FEE	Michael P. Gibbens	1	60.00	60.00
ORIGINAL COMPLIANCE FEE	Michael P. Gibbens	1	0.00	0.00
WITNESS READ & SIGN LETTER	Michael P. Gibbens	1	0.00	0.00

Luxor
16-304

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BY:

Representing Client: Lincoln Gustafson & Cercos - San Diego , Lincoln Gustafson & Cercos - Las Vegas

Subtotal	501.50
Shipping Cost (FedEx)	22.95
Total	524.45
Amount Due	$524.45

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Remit to:
Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

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8/13

Client Name	Lincoln Gustafson & Cercos - L...
Client #	C05750
Invoice #	INV1288997
Invoice Date	8/3/2018
Due Date	9/2/2018
Amount Due	**$ 524.45**

tw

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 10/03/18

CASE NO:	A-16-732342-C
CASE NAME:	Vivia Harrison vs. MGM Resorts
HEARING DATE(S):	09/24/18
DEPT. NO:	**XXIX** **Melissa Murphy-Delgado** **702-671-0889**
ORDERED BY: **FIRM NAME:** **PHONE/EMAIL:**	Thomas Maroney Esq. (sibarra@lgclawoffice.com)
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028 (Include case number on check)** **Mailing Address:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **Pay by Phone (credit card):** **Cashier** **(702) 671-4507**

BILL AMOUNT:		**CDs @ $25 each =**			**$**
	1	**Hours @ $40 an hour recording fee**			**$40.00**
		Pages@		**per page of trans.**	**$**
	Total				**$40.00**

PAYABLE TO OUTSIDE TRANSCRIBER:	**Make check payable to: Kennedy Court Reporters** **Tax Id#**				
BILL AMOUNT:	**27**	**pages @**	**5.01**	**per page of trans**	**$135.27**

DATE PAID:	
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED

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OCT - 8 2018
BY:

TWM

ok

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 11/14/18

16-304

CASE NO:	A-16-732342-C				
CASE NAME:	Vivia Harrison vs. MGM Resorts International				
HEARING DATE(S):	10/12/18				
DEPT. NO:	**XXIX** **Melissa Murphy-Delgado** **702-671-0889**				
ORDERED BY: **FIRM NAME:** **PHONE/EMAIL:**	Thomas Maroney, Esq. (sibarra@lgclawoffice.com)				
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028 (Include case number on check)** **Mailing Address:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **Pay by Phone (credit card):** **Cashier** **(702) 671-4507**				
BILL AMOUNT:		**CDs @ $25 each =**			
	2	**Hours @ $40 an hour recording fee**			**$80.00**
		Pages@		**per page of trans.**	**$**
	Total				**$80.00**
PAYABLE TO OUTSIDE TRANSCRIBER:	**Make check payable to: Kennedy Court Reporters** **Tax ID # 95-3817218**				
BILL AMOUNT:	**127**	**pages @**	**3.80**	**per page of trans**	**$482.60**
DATE PAID:					
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

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INVOICE

KennedyCourtReporters
920 West 17th Street, Suite F
Santa Ana, California 92706
(800) 231-2682

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DEC 17 2018
BY:

Invoice No.	Invoice Date	Job No.
22254	12/17/2018	21243
Job Date	**Case No.**	
12/13/2018	A-732342-C	
Case Name		
Harrison vs. Luxor - LV		
Payment Terms		
Due upon receipt		

Loren S. Young, Esq.
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

ORIGINAL TRANSCRIPT OF:

DOH: 12/12/18 - Opening Statement — 16.00 Pages — 80.16

TOTAL DUE >>> **$80.16**

Audio transcription requested by Ms. Melissa Delgado-Murphy, Court Recorder for the Eighth Judicial District Court

Reporter: Brywn Whatford

Rate is based on a 4 day turnaround / $5.01 per page

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$80.16**

Rampacts
16-304

Tax ID: 95-3817218

Please detach bottom portion and return with payment.

Loren S. Young, Esq.
Lincoln Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

Invoice No. : 22254
Invoice Date : 12/17/2018
Total Due : $80.16

Remit To: **Kennedy Court Reporters, Inc**
920 W. 17th St.
2nd Floor
Santa Ana, CA 92706

Job No. : 21243
BU ID : 1-MAIN
Case No. : A-732342-C
Case Name : Harrison vs. Luxor - LV

Expert Charges

154/54

100 Ygnacio Avenue, Suite 340
Walnut Creek, CA 94596
[T] 925.934.3235 [F] 925.407.5400
[Toll Free] 800.822.6624
www.mkainc.com

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Construction Consultants & Engineers

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Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

16-304

Attention: Loren Young, Esq.

Invoice No. 1138162
Project No. 2017.2647
October 29, 2017
Fed ID No. 84-0917753
Project Manager:
Michelle Robbins

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: Luxor Hotel and Casino, Defendant: Other

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:

Robbins, Michelle	11.9 Hrs. @	$225.00 /Hr.	2,677.50
Allard, Ashley	0.9 Hr. @	$195.00 /Hr.	175.50
Support Services	3.2 Hrs. @	$75.00 /Hr.	240.00
	Sub-Total:		*3,093.00*
October Billing		***Total***	***$ 3,093.00***

MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
[T] 925 934 3235 [F] 925 934 3894
[TOLL FREE] 800 822 6624
www.mkainc.com

Invoice No. 1138162
Project No. 2017.2647
October 29, 2017

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Robbins, Michelle

08/30/17	2.3 Hrs.	Meet with attorney, L. Young. Visit site.
09/01/17	2.9 Hrs.	Analyze documents received.
09/19/17	6.7 Hrs.	Continue to analyze documents. Prepare letter report.
Total Hours:	**11.9 Hrs.**	

Allard, Ashley

10/12/17	0.9 Hr.	Peer review of MJR report. Watch video of security response to incident.
Total Hours:	**0.9 Hr.**	

Support Services

08/31/17	2.1 Hrs.	Set up documents for expert's review (DEF000-39, security video, deposition transcripts from Vivia Harrison and Stan Sawamoto, complaint, 1st and 2nd amended complaints, plaintiff's respones to interrogatories, requests for admission and production of documents from Desert Medical Equipment, Luxor, Pride Mobility Products and Stan Sawamoto).
09/18/17	0.1 Hr.	Set up documents for expert's review (DEF0103).
10/17/17	0.8 Hr.	Set up documents for expert's review (depositions and exhibits for Diane Lucas, Rebecca Charles and Chuck Denmark).
10/24/17	0.2 Hr.	Set up documents for expert's review (plaintiff's response to Desert Medical's 2nd interrogatories and plaintiff's supplemental response to Luxor's 2nd interrogatories).
Total Hours:	**3.2 Hrs.**	

Project Total:	**16.0 Hrs.**

LSY
184

100 PRINGLE AVENUE, SUITE 340
WALNUT CREEK, CA 94596
[T] 925.934.3235 :: [F] 925.407.0400
[TOLL FREE] 800.822.6624
WWW.MKAINC.COM

MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers
100% Employee Owned Company

Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

Attention: Loren Young, Esq.

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DEC 26 2017
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Invoice No. 1139441
Project No. 2017.2647
November 26, 2017
Fed ID No. 84-0917753

Project Manager:
Michelle Robbins

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: Luxor Hotel and Casino, Defendant: Other

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:

Robbins, Michelle	3.6 Hrs. @	$225.00 /Hr.	810.00
Allard, Ashley	12.7 Hrs. @	$195.00 /Hr.	2,476.50
Support Services	1.2 Hrs. @	$75.00 /Hr.	90.00
	Sub-Total:		*3,376.50*
November Billing		***Total***	***$ 3,376.50***

16-304

MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers
100% Employee Owned Company (ESA)

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
(T) 925.934.3235 :: (F) 925.934.3804
(Toll Free) 800.922.6624
www.mkaing.com

Invoice No. 1139441
Project No. 2017.2647
November 26, 2017

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Robbins, Michelle		
11/02/17	3.6 Hrs.	Letter Report - Analyze and edit with ASA. Issue report.
Total Hours:	**3.6 Hrs.**	
Allard, Ashley		
11/01/17	7.5 Hrs.	Letter Report - Analyze depositions, analyze and edit report, edit per MJR review
11/02/17	5.2 Hrs.	Letter Report - Continue to analyze depositions, analyze and edit report with MJR, edit per MJR review
Total Hours:	**12.7 Hrs.**	
Support Services		
11/02/17	1.2 Hrs.	Letter Report - Complete final set up.
Total Hours:	**1.2 Hrs.**	
Project Total:	**17.5 Hrs.**	

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
(T) 925.934.3235 :: (F) 925.407.0400
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MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers
100% Employee Owned Company

RECEIVED
FEB 22 2018
BY:

Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

Attention: Loren Young, Esq.

Invoice No. 1142004
Project No. 2017.2647
January 28, 2018
Fed ID No. 84-0917753
Project Manager:
Michelle Robbins

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: Luxor HotelLand Casino, Defendant: Other

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:

Allard, Ashley	2.3 Hrs. @	$195.00 /Hr.	448.50
Support Services	0.4 Hr. @	$75.00 /Hr.	30.00
	Sub-Total:		*478.50*
January Billing		***Total***	***$ 478.50***

16-304

ENTERED
2/26

MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers
(100% Employee Owned Company (ESA)

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
(v) 925 934 3235 (f) 925 934 3864
(toll free) 800.822.6024
www.mkainc.com

Invoice No. 1142004
Project No. 2017.2647
January 28, 2018

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Allard, Ashley

01/26/18	2.3 Hrs.	Attend visual inspection at Backstage Deli located at 3900 S Las Vegas Blvd.
Total Hours:	**2.3 Hrs.**	

Support Services

01/02/18	0.4 Hr.	Set up documents for expert's analysis (CME Inspection photos 00001-42, HARRISON003665-3758).
Total Hours:	**0.4 Hr.**	

Project Total:	**2.7 Hrs.**

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
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MKA Madsen, Kneppers & Associates, Inc.

Construction Consultants & Engineers
100% Employee Owned Company

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JUN 18 2018
BY:

Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

16-304

Attention: Loren Young, Esq.

Invoice No. 1146740
Project No. 2017.2647
May 27, 2018
Fed ID No. 84-0917753
Project Manager:
Michelle Robbins

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: Luxor Hotel and Casino, Defendant: Other

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:			
Robbins, Michelle	0.8 Hr. @	$225.00 /Hr.	180.00
Allard, Ashley	6.1 Hrs. @	$195.00 /Hr.	1,189.50
Support Services	1.2 Hrs. @	$75.00 /Hr.	90.00
	Sub-Total:		*1,459.50*
Expenses:			
Printing and Reproduction			36.40
	Sub-Total:		*36.40*
May Billing		***Total***	***$ 1,495.90***

ENTERED
6/25

MKA Madsen, Kneppers & Associates, Inc.
Construction Consultants & Engineers
100% Employee Owned Company (USA)

100 Ygnacio Avenue, Suite 340
Walnut Creek, CA 94596
[T] 925.934.3235 :: [F] 925.934.3694
[TOLL FREE] 800.822.6624
WWW.MKAINC.COM

Invoice No. 1146740
Project No. 2017.2647
May 27, 2018

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Robbins, Michelle

05/08/18	0.8 Hr.	Letter Report - Anaylze and edit with ASA. Issue report.
Total Hours:	**0.8 Hr.**	

Allard, Ashley

03/08/18	0.6 Hr.	Analyze ADA for discussion with client regarding plaintiff's request for production.
05/07/18	2.6 Hrs.	Letter Report - Analyze documents and photos received after 11/2/17.
05/08/18	0.8 Hr.	Letter Report - Analyze and edit report, analyze with MJR
05/22/18	1.6 Hrs.	Analyze plaintiff's expert disclosures.
05/23/18	0.5 Hr.	Call with T. Maroney to discuss plaintiff's expert disclosures.
Total Hours:	**6.1 Hrs.**	

Support Services

02/19/18	0.1 Hr.	Set up plaintiff's 1st request for the production of documents for expert's analysis.
05/08/18	0.8 Hr.	Letter Report - Finallze and package letter, dated 5/8/18 with backup and send to client.
05/14/18	0.3 Hr.	Set up documents for expert's analysis (HARRISON4343-4465).
Total Hours:	**1.2 Hrs.**	

Project Total:	**8.1 Hrs.**

2017.2647

IN HOUSE EXPENSES - MKA LAS VEGAS OFFICE - FEBRUARY 2018

		Reproductions						MISC				
Project #	Project Name	Color copies $.75 ea	Black & White Copies $.15 ea	Photos $.45 ea	Photos taken by	Date	Reproduction Sub-Total	Binders $20.00 ea	Flashdrive $15.00 ea	Misc. Sub-Total	Sub-Total	Grand Total
2017.2847	Harrison, Vivia v. Harrahs Inc.			91	ASA	1/25/2018	$36.40			$0.00	$36.40	
												$36.40

Project:	2017.2647
Invoice Date:	5/27/2018

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Invoice	Date	Name	Description	Cost Amt	Bill Amt
OIHR.LV.0218	2/25/2018	Printing and Reproduction	Digital Photos - 91 @ $0.40	$36.40	$36.40
			Total:	**$36.40**	**$36.40**
Total for 2017.2647:				**$36.40**	**$36.40**

TWM

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
[T] 925.934.3235 :: [F] 925.934.1989
[Toll Free] 800.822.6824
www.MKAINC.com

MKA Madsen, Kneppers & Associates, Inc.

Construction Consultants & Engineers
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RECEIVED
JUL 16 2018
BY:

Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

16-304

Attention: ***Loren Young, Esq.***

Invoice No. 1147854
Project No. 2017.2647
June 24, 2018
Fed ID No. 84-0917753

Project Manager:
Michelle Robbins

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: Luxor Hotel and Casino, Defendant: Other

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:

Robbins, Michelle	4.6 Hrs. @	$225.00 /Hr.	1,035.00
Allard, Ashley	16.4 Hrs. @	$195.00 /Hr.	3,198.00
Support Services	1.1 Hrs. @	$75.00 /Hr.	82.50
	Sub-Total:		*4,315.50*

June Billing ***Total*** ***$ 4,315.50***

Submitted 7/17/18.

TWM

100 PRINGLE AVENUE, SUITE 340
WALNUT CREEK, CA 94596
[T] 925.934.3235 :: [F] 925.934.3894
[TOLL FREE] 800.822.6684
WWW.MKAINC.COM

MKA Madsen, Kneppers & Associates, Inc.

Construction Consultants & Engineers
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Invoice No. 1147854
Project No. 2017.2647
June 24, 2018

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Robbins, Michelle		
06/14/18	4.6 Hrs.	Letter Report - Analyze and edit Rebuttal Reports to plaintiff's designation of experts with ASA.
Total Hours:	**4.6 Hrs.**	
Allard, Ashley		
05/31/18	2.1 Hrs.	Letter Report - Analyze plaintiff's expert reports. Discuss with T. Maroney (Lincoln, Gustafson).
06/04/18	2.1 Hrs.	Letter Report - Continue to analyze ADA requirements and plaintiff's experts reports (Gibbens, Hicks).
06/05/18	7.6 Hrs.	Letter Report - Prepare rebuttal to plaintiff's expert's, Gibbens and Hicks.
06/14/18	4.6 Hrs.	Letter Report - Analyze and edit with MJR. Edit per MJR analysis.
Total Hours:	**16.4 Hrs.**	
Support Services		
06/14/18	1.1 Hrs.	Finalize and package Rebuttal Letter Reports for Hicks and Gibbens, dated 6/14/18, and send to client.
Total Hours:	**1.1 Hrs.**	
Project Total:	**22.1 Hrs.**	

TWM

100 Pringle Avenue, Suite 340
Walnut Creek, CA 94596
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[Toll Free] 800.822.6924
www.mkainc.com

MKA Madsen, Kneppers & Associates, Inc.

Construction Consultants & Engineers
100% Employee Owned Company

Billing Invoice

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

Attention: Loren Young, Esq.

RECEIVED
JAN 03 2019
BY:

Invoice No. 1154119
Project No. 2017.2647
December 30, 2018
Fed ID No. 84-0917753
Project Manager:
Michelle Robbins

16-304

Lincoln, Gustafson & Cercos File No. 16-304
Case Name: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.
Case No. Clark County A-16-732342-C
Client Represents: ~~Luxor Hotel and Casino, Defendant: Other~~

Consulting Services Rendered: Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Professional Services:

Robbins, Michelle (Expert Testimony)	2.2 Hrs. @	$395.00 /Hr.	869.00
Robbins, Michelle	11.6 Hrs. @	$250.00 /Hr.	2,900.00
Support Services	0.9 Hr. @	$75.00 /Hr.	67.50
	Sub-Total:		*3,836.50*
December Billing		***Total***	***$ 3,836.50***

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Walnut Creek, CA 94596
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[Toll Free] 800.822.6624
www.mkainc.com

Invoice No. 1154119
Project No. 2017.2647
December 30, 2018

Billing Invoice Detail

Vivia Harrison v. Ramparts, Inc dba Luxor Hotel & Casino, et al.

Robbins, Michelle (Expert Testimony)

12/17/18	2.2 Hrs.	Testimony at trial.
Total Hours:	**2.2 Hrs.**	

Robbins, Michelle

12/04/18	2.9 Hrs.	Meeting with client regarding upcoming trial and client's office.
12/10/18	3.9 Hrs.	Review job file to prepare for trial.
12/15/18	2.2 Hrs.	Watch trial testimony of Michael Gibbons.
12/17/18	2.6 Hrs.	Attend pre-trial meeting with client. Travel time to and from trial.
Total Hours:	**11.6 Hrs.**	

Support Services

09/26/18	0.3 Hr.	Set up documents for expert's analysis (plaintiff's opposition to Defense motion for summary judgement, plaintiff motion in limine to limit MJR opinions, Kalani v. Starbucks and Chapman v. Pier 1 transcripts).
12/05/18	0.3 Hr.	Print photos: ASA 1/26/18. Set up Michael Gibbens deposition for expert's analysis.
12/13/18	0.3 Hr.	Set up motion in limine hearing transcript from 10/12/18 for expert's analysis.
Total Hours:	**0.9 Hr.**	

Project Total:	**14.7 Hrs.**

turn

Vocational Diagnostics Inc.

3030 N Central Avenue
Suite 603
Phoenix, AZ 85012
Telephone: (602) 285-0625
Fax: (602) 264-4838

RECEIVED
JUN 26 2018
BY:

6/20/2018
Invoice No. 22111

Lincoln, Gustafson & Cercos, LLP
Thomas Maroney. Esq.
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

Reports
16-304

Client Number: 526 Lincoln, Gustafson & Cercos, LLP - NV
Matter Number: 18L 1607-10866L Harrison, Vivia (Sub-1)
PRORATIONS HAVE BEEN COMPLETED - PLEASE PAY THE FULL AMOUNT OF THIS INVOICE

For Services Rendered Through 6/10/2018.

Split Billing Fees

Date	Time Keeper	Description	Hours	Amount
6/6/2018	AAC	Preliminary review of records; case analysis	0.40	$140.00
6/6/2018	PAP	Initial, one time Administrative Fee.	0.00	$200.00
6/7/2018	KBM	Review records of Desert Radiologists, HealthSouth, Ridgeview Health Services, Shadow Emergency Physicians, Spring Valley Hospital Medical Center and Medical Record Review by Leo Germin, M.D. with development of medical record summary	5.90	$1,770.00
6/7/2018	SAT	Review and summary of the pleadings and the depositions of Vivia Harrison (75 pages) and Stanley Sawamoto (62 pages).	4.50	$1,350.00
6/7/2018	HDW	Initial review of Preliminary Life Care Plan of Sarah Lustig, RN, CLCP, CNLCP, CBIS and initial review of medical records	1.20	$360.00
		Billable Hours / Fees:	**0.00**	**$0.00**
		Flat Charge Hours / Fees:	**12.00**	**$3,820.00**

Clients' Percentage of Fees: 34.00 %. Split Billing Fees Due on this Invoice: $1,298.80

Continued On Next Page

ENTERED 6/29

TWM

Timekeeper Summary

Timekeeper AAC worked 0.14 flat charge hours totaling $47.60.
Timekeeper HDW worked 0.41 flat charge hours totaling $122.40.
Timekeeper KBM worked 2.01 flat charge hours totaling $601.80.
Timekeeper PAP - flat charges totaling $68.00.
Timekeeper SAT worked 1.53 flat charge hours totaling $459.00.

Prior Balance:	$0.00
Payments Received:	$0.00
Current Fees:	$0.00
Split Billing Current Fees:	$1,298.80
Advanced Costs:	$0.00
Split Billing Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,298.80**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

tu 7m

Vocational Diagnostics Inc.

3030 N Central Avenue
Suite 603
Phoenix, AZ 85012
Telephone: (602) 285-0625
Fax: (602) 264-4838

6/29/2018
Invoice No. 22181

Lincoln, Gustafson & Cercos, LLP
Thomas Maroney, Esq.
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

16-304

Client Number: 526 Lincoln, Gustafson & Cercos, LLP - NV
Matter Number: 18L 1607-10866L Harrison, Vivia (Sub-1)
PRORATIONS HAVE BEEN COMPLETED - PLEASE PAY THE FULL AMOUNT OF THIS INVOICE

For Services Rendered Through 6/25/2018.

Split Billing Fees

Date	Time Keeper	Description	Hours	Amount
6/11/2018	KBM	Discussion with Aubrey Corwin, Director, Sydney Thompson, Vocational Consultant Heidee White, Nurse Consultant and Life Care Planner re: assessment of future care needs and case analysis	0.90	$270.00
6/11/2018	AAC	Discussion with Sydney Thompson, Vocational Consultant, Kelly McMillan, Senior Nurse Consultant, and Heidee White, Nurse Consultant and Life Care Planner, re: assessment of future care needs, case analysis	0.90	$315.00
6/11/2018	SAT	Discussion with Aubrey Corwin, Director, Heidee White, Nurse Consultant and Life Care Planner, and Kelly McMillan, Senior Nurse Consultant, re: assessment of future care needs, case analysis.	0.90	$270.00
6/11/2018	HDW	Discussion with Sydney Thompson, Vocational Consultant Kelly McMillan, Senior Nurse Consultant, and Aubrey Corwin, Director, re: assessment of future care needs, case analysis	0.90	$270.00
6/11/2018	KBM	Development of pre-existing conditions / co-morbidities: final review and revise medical record summary	0.80	$240.00
6/11/2018	RHT	Review and analysis of Sarah Lustig RN Life Care Plan and projected costs of care	0.70	$311.50
6/11/2018	AAC	Discussion with Thomas Maroney, Esq. re case status	0.50	$175.00

Continued On Next Page

Submitted 7/16/18

6/12/2018	HDW	Continued review of Sarah Lustig Life Care Plan, calculation of life expectancy and development of assessment of future care needs and rebuttal to Ms. Lustig's Life Care Plan	4.20	$1,260.00
6/12/2018	AAC	Discussion with Tom Maroney, Esq. re case status	0.40	$140.00
6/13/2018	SAT	Development of preliminary assessment of future care needs.	0.60	$180.00
6/14/2018	KBM	Review Neurology Case Review by Clifford Segil, D.O. with update to the medical record summary	0.40	$120.00
6/14/2018	RHT	Discussion with Aubrey Corwin, Director, and revision of assessment of future care needs narrative report	1.00	$445.00
6/14/2018	HDW	Review of Dr. Segil's expert report	0.30	$90.00
6/14/2018	AAC	Review of records; development of rebuttal report; case analysis. Final review and revisions made.	3.90	$1,365.00
		Billable Hours / Fees:	**0.00**	**$0.00**
		Flat Charge Hours / Fees:	**16.40**	**$5,451.50**

Clients' Percentage of Fees: 34.00 %. Split Billing Fees Due on this Invoice: $1,853.51

Timekeeper Summary

Timekeeper AAC worked 1.95 flat charge hours totaling $678.30.
Timekeeper HDW worked 1.84 flat charge hours totaling $550.80.
Timekeeper KBM worked 0.72 flat charge hours totaling $214.20.
Timekeeper RHT worked 0.58 flat charge hours totaling $257.21.
Timekeeper SAT worked 0.51 flat charge hours totaling $153.00.

TWM

Continued On Next Page

Prior Balance:	$1,298.80
Payments Received:	$0.00
Current Fees:	$0.00
Split Billing Current Fees:	$1,853.51
Advanced Costs:	$0.00
Split Billing Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,152.31**

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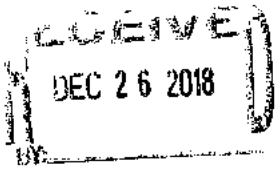
Tem

Vocational Diagnostics Inc.

3030 N Central Avenue
Suite 603
Phoenix, AZ 85012
Telephone: (602) 285-0625
Fax: (602) 264-4838



12/19/2018
Invoice No. 23048

Lincoln, Gustafson & Cercos, LLP
Thomas Maroney, Esq.
3960 Howard Hughes Parkway
Suite 200
Las Vegas, NV 89169

TOTAL = $8319.08
LGC's ½ share = $4159.54

Client Number: 526 Lincoln, Gustafson & Cercos, LLP - NV
Matter Number: 18L 1607-10866L Harrison, Vivia (Sub-1)
PRORATIONS HAVE BEEN COMPLETED - PLEASE PAY THE FULL AMOUNT OF THIS INVOICE

For Services Rendered Through 12/19/2018.

Split Billing Fees

Date	Time Keeper	Description	Hours	Amount
11/26/2018	AAC	Discussion with Loren Young, Esq. re case status	0.50	$150.00
12/13/2018	KBM	Review additional records of Encore Rehabilitation and Simon Williamson Clinic with update to the medical record summary	3.70	$925.00
12/17/2018	AAC	Travel to DIA from Boulder office	1.00	$300.00
12/17/2018	AAC	Wait time at airport; flight time to Las Vegas	3.50	$1,050.00
12/17/2018	AAC	Meeting with Loren Young, Esq. re trial prep	3.00	$900.00
12/17/2018	AAC	Travel from LAS to Lincoln, Gustafson & Cercos office	0.40	$120.00
12/17/2018	AAC	Travel from Lincoln, Gustafson & Cercos office to hotel	0.50	$150.00
12/17/2018	AAC	Continued trial preparation.	1.60	$480.00
12/18/2018	RHT	Discussion with Aubrey Corwin, Director, re: Sarah Lustig Life Care Plan and trial preparation	0.70	$276.50
12/18/2018	AAC	Travel from hotel to courthouse	0.40	$120.00
12/18/2018	AAC	Wait time at courthouse	1.00	$300.00
12/18/2018	AAC	Travel from courthouse to LAS airport	0.50	$150.00
12/18/2018	AAC	Wait time at airport for flight to DIA	1.50	$450.00

Continued On Next Page

12/18/2018	AAC	Travel from DIA to Boulder office	1.00	$300.00
12/18/2018	AAC	Flight time from LAS to DIA	2.10	$630.00
12/18/2018	AAC	Trial prep; review video of Ms. Lustig testimony	2.80	$840.00
		Billable Hours / Fees:	**0.00**	**$0.00**
		Flat Charge Hours / Fees:	**24.20**	**$7,141.50**

Clients' Percentage of Fees: 34.00 %. Split Billing Fees Due on this Invoice: $2,428.11

Timekeeper Summary

Timekeeper AAC worked 6.73 flat charge hours totaling $2,019.60.
Timekeeper KBM worked 1.26 flat charge hours totaling $314.50.
Timekeeper RHT worked 0.24 flat charge hours totaling $94.01.

Split Billing Cost Detail

Date	Description	Amount	Check No.
12/17/2018	Lyft from airport to Lincoln Gustafson & Cercos office	$15.24	
12/17/2018	Lyft from Lincoln Gustafson & Cercos office to hotel	$14.57	
12/18/2018	Airfare	$721.96	
12/18/2018	Lodging	$226.44	
12/18/2018	Tolls	$18.00	
12/18/2018	Lyft from courthouse to airport	$21.80	
12/18/2018	Parking at DIA	$33.00	
12/18/2018	Mileage from office to DIA (roundtrip)	$49.50	
12/18/2018	Meals	$77.07	
	Total Costs	**$1,177.58**	

Client's Percentage of Costs: 34.00 % Split Costs Due on this Invoice: $400.37

Payment Detail

Date	Description	Amount
8/9/2018	Lincoln Gustafson & Cercos applied to Inv 22181 - Check Number 70732	($1,853.51)
12/19/2018	Lincoln Gustafson & Cercos prepayment for Aubrey Corwin's trial testimony scheduled on 12/18/18 - Check Number 71267	($2,141.52)
	Total Payments Received:	**($3,995.03)**

Continued On Next Page

Prior Balance:	$1,853.51
Payments Received:	($3,995.03)
Current Fees:	$0.00
Split Billing Current Fees:	$2,428.11
Advanced Costs:	$0.00
Split Billing Advanced Costs:	$400.37
TOTAL AMOUNT DUE:	**$686.96**

Last Payment: 12/19/2018

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Turn

Clifford Segil, D.O.

Neurologist
Clinical Neurophysiology
Diplomate, American Board of Psychiatry and Neurology

NEUROLOGY MEDICAL EXPERT INVOICE

Alverson, Taylor, Mortensen & Sanders
Courtney Christopher, Esq.
7401 West Charleston Blvd
Las Vegas, Nevada 89117 – 1401
O 702.384.7000
F 702.385.7000

ATTN:STEPHANIE – BILLING
sprescott@alversontaylor.com

Stephanie
Thank you for your help with this invoice.
Cliff Segil / Neurologist

Re:	**Harrison v Desert Medical Equipment**
Client:	~~Marquis at Plaza~~ Regency
Claimant:	Vivia Harrison
Date of birth:	8/19/1934
Date of incident :	12/10/2014
File No	23646

Ramparts 16-304

December 20, 2018

Attached is an invoice for my professional assistance with this matter. I can send itemized travel expenses as needed. Retainer was applied to an invoice dated 6/13/18.

December 4, 2018	3 hours	Record Review		$1500
December 5, 2018	3 hours	Record Review		$1500
December 5, 2018	1.5 hours	Bruce Alverson- Meeting		$750
December 15, 2018	1 hour	Record Review		$500
December 15, 2018	1 hour	Attorney Conference Call		$500
December 17, 2018	2 hours	Record Review		$1000
December 18, 2018	Full day	Trial		$8000
December 17-18, 18		Travel expenses		
		Tickets for wed 12/19	$275	
		Tickets for tues 12/18	$190	
		Hotel 12/17	$95	$560
		Total Invoice →		$14,310

Please make checks payable to Clifford Segil, D.O.
Clifford Segil, D.O.
2001 Santa Monica Blvd – Suite 1170W
Santa Monica, CA 90404

Ramparts 1/2 share: $7,155.00

Thank you for allowing me to participate in the defense of your client.

Very truly yours,
Clifford Segil, D.O.
Neurologist

Clifford Segil, DO

CS / 12/20/2018 6:46:37 AM

2001 Santa Monica Blvd - Suite 1170W - Santa Monica, CA 90404
Office (310) 828 – 8838 Fax (310) 828 - 2099
www.cliffordsegil.com

Turn
23646

Service Charges

NATIONWIDE LEGAL LLC

PHONE (213) 249-9999

INVOICE

Invoice No.	Customer No.
00000007426	210055
INVOICE DATE	Total Due
11/30/2018	$ 340.00

PLEASE MAKE REMITTANCE TO:

Lincoln, Gustafson & Cercos LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169
T (702) 257-1997

Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210055	00000007426	11/30/2018	$ 340.00	4

Date	Order No.	Service Detail		Charges	Total
11/28/2018	NV158167	LINCOLN, GUSTAFSON & CERCOS LLP			
0900 - STANDARD PROCESS - 4K		3960 Howard Hughes Parkway, Suite 200	Jessica Atchley (Sica)		
		Las Vegas, NV 89169	4080 Paradise Road	Base Charge :	$ 55.00
		Caller: Barbara Privett	Las Vegas, NV 89169	Total:	$ 55.00
		Case Title: VIVIA HARRISON, an individual,	Case Number: A-16-732342-C		
		Docs: Please serve Trial Subpoena, letter and witness fee check on Jessica Atchley. Please have	Client/Matter: Harrison		
11/28/2018	NV158170	LINCOLN, GUSTAFSON & CERCOS LLP			
0900 - STANDARD PROCESS - 4R		3960 Howard Hughes Parkway, Suite 200	Nicolas Sanchez		
		Las Vegas, NV 89169	8316 Maplestar Road	Base Charge :	$ 55.00
		Caller: Barbara Privett	Las Vegas, NV 89128	Total:	$ 55.00
		Case Title: VIVIA HARRISON, an individual,	Case Number: A-16-732342-C		
		Docs: Please serve Trial Subpoena, letter, and witness fee check on Nicolas Sanchez. Please hav	Client/Matter: Harrison		
12/5/2018	NV158512	LINCOLN, GUSTAFSON & CERCOS LLP			
0900 - STANDARD PROCESS - 4R		3960 Howard Hughes Parkway, Suite 200	Melissa Myers		
		Las Vegas, NV 89169	2325 Fields Street	Total:	$ .00
		Caller: Barbara Privett	North Las Vegas, NV 89032		
		Case Title: Vivia Harrison vs. Ramparts, I	Case Number: A-16-732342-C		
		Docs: Please serve Trial Subpoena, letter, and witness fee check on Melissa Myers. Please have	Client/Matter: Harrison		
				Total Charges for Ref. - Harrison:	$ 110.00

INVOICE PAYMENT DUE UPON RECEIPT

NATIONWIDE LEGAL
NEVADA LLC
T (213) 249-9999 | F (213) 249-9990

INVOICE

Invoice No.	Customer No.
[illegible]	210055
INVOICE DATE:	Total Due
12/15/2018	$ 245.00

PLEASE MAKE REMITTANCE TO:

Lincoln, Gustafson & Cercos LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169
T (702) 257-1997

Nationwide Legal, LLC
1609 James M Wood Blvd.
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Invoice Date	Amount Due	Page
210055	[illegible]	12/15/2018	$ 245.00	1

Date	Order No.	Service Detail	Charges	Total
12/6/2018 030 - STANDARD PROCESS - 48 to 72 HRS	NV158579	LINCOLN, GUSTAFSON & CERCOS LLP 3960 Howard Hughes Parkway, Suite 200 Las Vegas, NV 89169 Caller: Elizabeth Arthur Case Title: Vivia Harrison, an individual Docs: Trial Subpoena, Letter and Check; Barbara Bradley 5325 E. Tropicana Avenue, Unit 2027 Las Vegas, NV 89122 Case Number: A-16-732342-C Client/Matter: 16304	Base Charge . $ 55.00 16304 Total.	$ 55.00 $ 55.00

INVOICE PAYMENT DUE UPON RECEIPT

Witness Fees

Lincoln, Gustafson & Cercos, LLP 11781

6192 Nicolas Sanchez 11/28/2018 $25.00

Inv.Date	Inv.No.	Invoice Description	Amount
11-28-2018	QuickCheck	Harrison v. Ramparts - Witness Fee	25.00

PRODUCT SSLB10: USE WITH 21500 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. Total: $25.00

11781

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
(702) 257-1997

usbank.
94-169/1212

CHECK NO. 11781

Twenty-Five and No/100 Dollars

DATE 11/28/2018

AMOUNT $25.00

PAY TO THE ORDER OF Nicolas Sanchez

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈011781⑈ ⑆122201694⑆ 1537001054 78⑈

6194	Melissa Myers	11/29/2018	$25.00

Inv.Date	Inv.No.	Invoice Description	Amount
11-29-2018	QuickCheck	Harrison v. Ramparts - Witness Fee	25.00

PRODUCT 6SLB10 USE WITH 9-5/8 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. 11783

Total: $25.00

11783

Lincoln, Gustafson & Cercos, LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, Nevada 89169
(702) 257-1997

usbank.

94-169/1212

CHECK NO. 11783

Twenty-Five and No/100 Dollars----------

DATE	AMOUNT
11/29/2018	$25.00

PAY TO THE ORDER OF

Melissa Myers
2325 Fields Street
North Las Vegas, NV 89032

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈011783⑈ ⑆121201694⑆ 153700105478⑈

Trial Preparation Charges

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE	6464
DATE	12/3/2018
TERMS	Net 30
DUE DATE	1/2/2019

BILL TO

Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy #200
Las Vegas, NV 89169

DEC - 5 2018

ORDERED BY	CLIENT MATTER	REP
Staci Ibarra	Harrison v. Ramparts	Jon

ACTIVITY	QTY	AMOUNT
Description: Make 7 copies of each disc.		0.00
CD Duplication	7	84.00T
DVD Duplication	14	280.00T
Sales Tax		30.03

16-304

ENTERED 12/10

Project Number- 20868
Date Delivered 12/03/2018

Total Due	$394.03
Payments/Credits	$0.00
Balance Due	**$394.03**

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

TLM

HOLO DISCOVERY

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

Invoice

INVOICE #	64655
DATE	12/3/2018
TERMS	Net 30
DUE DATE	1/2/2019

BILL TO

Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy #200
Las Vegas, NV 89169

RECEIVED
DEC 19 2018

ORDERED BY	CLIENT MATTER	REP
Staci Ibarra	Harrison v. Ramparts	Jon

ACTIVITY	QTY	AMOUNT
Description: Print documents, tab and place in binders x8.		0.00
Color Digital Printing	5,872	2,877.28T
Index Tabs	416	145.60T
Sales Tax		249.39

Ramparts
16-304

Submitted 12/20/18

Project Number - 20858
Date Delivered 11/30/2018

Total Due	$3,272.27
Payments/Credits	$0.00
Balance Due	**$3,272.27**

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

TLM

TLM

Invoice

HOLO Discovery
3016 West Charleston Blvd
Suite 170
Las Vegas, NV 89102
702.333.4321

INVOICE #	6424
DATE	12/07/2018
TERMS	Net 30
DUE DATE	1/6/2019

RECEIVED
DEC 19 2018
BY:

BILL TO

Lincoln, Gustafson & Cercos
3960 Howard Hughes Pkwy #200
Las Vegas, NV 89169

ORDERED BY	CLIENT MATTER	REP
Staci Ibarra	Harrison v. Ramparts	Jon

ACTIVITY	QTY	AMOUNT
Description: Print documents x7.		0.00
Color Digital Printing	2,702	1,323.98T
Index Tabs	35	12.25T
Sales Tax		110.24

Ramparts
16-304

ENTERED
12/20

Project Number- 20901
Date Delivered 12/07/2018

Total Due	$1,446.47
Payments/Credits	$0.00
Balance Due	**$1,446.47**

Thank you for your business. Please make checks payable to HOLO Discovery.
Tax ID: 81-2158838

TLM

TLM

Jury to Verdict Trial Services
6440 Sky Pointe Drive
#140-161
Las Vegas, NV 89131
702-375-2538

Invoice

Date	Invoice #
12/27/2018	2017-2043

Lincoln Gustafson Cercos
Attn: Barbara Pederson

RECEIVED
DEC 28 2018

Case	Terms
Harrison v. MGM	Due on receipt

Quantity	Description	Rate	Amount
1.5	11/29/18-Meeting about set up	150.00	225.00
1	12/10/18-Set up courtroom	150.00	150.00
0.5	12/26/18-Tear down courtroom	150.00	75.00
1	VHS tape copies	75.00	75.00

16-304

ENTERED
12/28

TLM

Thank you for your business.
brian@jurytoverdict.com

Balance Due **$525.00**

Hearing Recorder Charges

tum

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 10/03/18

CASE NO:	A-16-732342-C
CASE NAME:	Vivia Harrison vs. MGM Resorts
HEARING DATE(S):	09/24/18
DEPT. NO:	**XXIX** **Melissa Murphy-Delgado** **702-671-0889**
ORDERED BY: **FIRM NAME:** **PHONE/EMAIL:**	Thomas Maroney Esq. (sibarra@lgclawoffice.com)
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028 (Include case number on check)** **Mailing Address:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **Pay by Phone (credit card):** **Cashier** **(702) 671-4507**

BILL AMOUNT:					
		CDs @ $25 each =			**$**
	1	**Hours @ $40 an hour recording fee**			**$40.00**
		Pages@		**per page of trans.**	**$**
	Total				**$40.00**

PAYABLE TO OUTSIDE TRANSCRIBER:	**Make check payable to: Kennedy Court Reporters** **Tax Id#**				
BILL AMOUNT:	**27**	**pages @**	**5.01**	**per page of trans**	**$135.27**
DATE PAID:					
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

RECEIVED
OCT - 8 2018
BY:

TWM
OD

RECORDER/TRANSCRIBER BILLING INFORMATION

16-304

DATE OF INVOICE: 11/14/18

CASE NO:	A-16-~~732342-C~~				
CASE NAME:	Vivia Harrison vs. MGM Resorts International				
HEARING DATE(S):	~~10/12/18~~				
DEPT. NO:	**XXIX** **Melissa Murphy-Delgado** **702-671-0889**				
ORDERED BY: **FIRM NAME:** **PHONE/EMAIL:**	Thomas Maroney, Esq. (sibarra@lgclawoffice.com)				
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028 (Include case number on check)** **Mailing Address:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **Pay by Phone (credit card):** **Cashier** **(702) 671-4507**				
BILL AMOUNT:		**CDs @ $25 each =**			
	2	**Hours @ $40 an hour recording fee**			**$80.00**
		Pages@		**per page of trans.**	**$**
	Total				**$80.00**
PAYABLE TO OUTSIDE TRANSCRIBER:	**Make check payable to: Kennedy Court Reporters** **Tax ID # 95-3817218**				
BILL AMOUNT:	**127**	**pages @**	**3.80**	**per page of trans**	**$482.60**
DATE PAID:					
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

Trial Charges

TWM

RECORDER/TRANSCRIBER BILLING INFORMATION

DATE OF INVOICE: 12/24/18

CASE NO:	A-16-732342-C
CASE NAME:	Vivia Harrison vs. MGM Resorts International 16-304
HEARING DATE(S):	Jury Trial 12/10/18-12/14/18; 12/17/18-12/20/18
DEPT. NO:	**XXIX** **Melissa Murphy-Delgado** **702-671-0889** RECEIVED DEC 26 2018
ORDERED BY: **FIRM NAME:** **PHONE/EMAIL:**	Loren Young, Esq. (lyoung@lgclawoffice.com) BY:
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028 (Include case number on check)** **Mailing Address:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **Pay by Phone (credit card):** **Cashier** **(702) 671-4507**

BILL AMOUNT:	**7**	**CDs @ $25 each =**			**$175.00**
	45	**Hours @ $40 an hour recording fee**			**$600.00**
		Pages@		**per page of trans.**	**$**
	Total hours divided equally by each party $1800 /3 = 600				**$775.00**

PAYABLE TO OUTSIDE TRANSCRIBER:	**Make check payable to:**				
BILL AMOUNT:		**pages @**		**per page of trans**	**$**

DATE PAID:	
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED

ENTERED 12/28

TWM

Miscellaneous Charges

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

October 31, 2016

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 53266

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 9/30/2016

[redacted]

Current Disbursements	4.95

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
09/28/16	Filing Fee; 08/31/16 - Substitution of Attorneys for Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino.			3.50
09/30/16	Photocopies (In-House)		9 @ $0.000	0.45
09/30/16	Photocopies (In-House)		16 @ $0.000	0.80
09/30/16	Photocopies (In-House)		4 @ $0.000	0.20
		Total Disbursements		**4.95**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

December 21, 2016

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 53574

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 11/30/2016

[redacted]

Current Disbursements	440.55

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
10/31/16	Photocopies (In-House)		3351 $0.000	167.55
10/31/16	Photocopies (In-House)		4 @ $0.000	0.20
11/30/16	Color Photocopies (In-House)		69 @ $0.000	69.00
11/30/16	Photocopies (In-House)		3565 $0.000	178.25

Date	Disbursement Description	Code	Units @ Cost	Amount
11/30/16	Photocopies (In-House)		511 @ $0.000	25.55
		Total Disbursements		**440.55**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

February 28, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 54160

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 201400649 99LX
Matter ID #: 1307

For Services Rendered Through 1/31/2017

[redacted]

Current Disbursements	11.20

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
12/31/16	Photocopies (In-House)		86 @ $0.000	4.30
12/31/16	Photocopies (In-House)		23 @ $0.000	1.15
01/31/17	Photocopies (In-House)		88 @ $0.000	4.40
01/31/17	Photocopies (In-House)		27 @ $0.000	1.35
		Total Disbursements		**11.20**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

March 31, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 54412

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 2/28/2017

[redacted]

Current Disbursements	234.80

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
02/16/17	VHS Conversions; Litigation Services and Technologies of Nevada, LLC			230.00
02/28/17	Photocopies (In-House)		2 @ $0.000	0.10
02/28/17	Photocopies (In-House)		48 @ $0.000	2.40
02/28/17	Photocopies (In-House)		46 @ $0.000	2.30
		Total Disbursements		**234.80**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

April 30, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 54643

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 3/31/2017

[redacted]

Current Disbursements	5.25

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
03/31/17	Photocopies (In-House)	E101	60 @ $0.000	3.00
03/31/17	Photocopies (In-House)	E101	45 @ $0.000	2.25
		Total Disbursements		**5.25**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

May 31, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 54813

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 4/30/2017

[redacted]

Current Disbursements	10.40

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
04/30/17	Photocopies (In-House)	E101	191 @ $0.000	9.55
04/30/17	Photocopies (In-House);	E101	17 @ $0.000	0.85
		Total Disbursements		**10.40**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

June 30, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 55076

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 5/31/2017

[redacted]

Current Disbursements	2,620.46

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
05/05/17	Court Reporter; Depo of Vivia Harrison ; All American Court Reporters	E115		383.50
05/05/17	Court Reporter; Depo of Stan Sawamoto ; All American Court Reporters	E115		353.25
05/08/17	Travel Expense; Airfare/Birmingham, AL [4-12-17]; U.S. Bank	E110		1,293.96
05/08/17	Travel Expense; Meals/Fultondale, AL [4-12-17]; U.S. Bank	E110		44.76
05/08/17	Travel Expense; Rental Car & Gas/Birmingham, AL [4-12-17]; U.S. Bank	E110		182.04
05/08/17	Travel Expense; Lodging/Fultondale, AL [4-12-17]; U.S. Bank	E110		291.60
05/08/17	Travel Expense; Parking/Fultondale, AL [4-14-17]; U.S. Bank	E110		59.00
05/31/17	Photocopies (In-House)	E101	107 @ $0.000	5.35
05/31/17	Photocopies (In-House)	E101	70 @ $0.000	3.50
05/31/17	Photocopies (In-House)	E101	70 @ $0.000	3.50
		Total Disbursements		**2,620.46**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

July 25, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 55130

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 6/30/2017

[redacted]

Current Disbursements	25.35

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
06/30/17	Filing Fee; 06/13/17 - Defendant Ramparts, Inc. dba Luxor Hotel Casino's Response to Plaintiff's Opposition to Defendant Pride Mobility Products Corp.'s Motion for Summary Judgment.			3.50
06/30/17	Photocopies (In-House)		199 @ $0.000	9.95
06/30/17	Photocopies (In-House)		238 @ $0.000	11.90
		Total Disbursements		**25.35**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

August 31, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 55450

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 7/31/2017

[redacted]

Current Disbursements	7.40

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
07/31/17	Photocopies (In-House)		39 @ $0.000	1.95
07/31/17	Photocopies (In-House)		109 @ $0.000	5.45
		Total Disbursements		**7.40**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

September 18, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 55568

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 8/31/2017

[redacted]

Current Disbursements	133.05

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
08/04/17	Parking; Loren Young			5.00
08/31/17	Photocopies (In-House)		515 @ $0.000	25.75
08/31/17	Color Photocopies (In-House)		91 @ $0.000	91.00
08/31/17	Photocopies (In-House)		97 @ $0.000	4.85
08/31/17	Photocopies (In-House)		129 @ $0.000	6.45
		Total Disbursements		**133.05**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

October 23, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 55810

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 9/30/2017

[redacted]

Current Disbursements	480.00

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
09/08/17	Court Reporter; Rocket Reporters, LLC			480.00
		Total Disbursements		**480.00**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224186

November 30, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 56093

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 10/31/2017

[redacted]

Current Disbursements	3,702.64

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
09/30/17	Photocopies (In-House)		504 @ $0.000	25.20
09/30/17	Photocopies (In-House)		17 @ $0.000	0.85
09/30/17	Color Photocopies (In-House)		73 @ $0.000	73.00
09/30/17	Photocopies (In-House)		31 @ $0.000	1.55
10/04/17	Travel Expense; Airfare/NV to FL [9-25-17/9-29-17]; U.S. Bank			1,347.14
10/30/17	Court Reporter; Depositions of Rebecca Charles and Chuck Denmark ; Advanced Depositions			1,369.40
10/30/17	Court Reporter; Deposition of Diane Lucas ; Advanced Depositions			853.90
10/31/17	Photocopies (In-House)		571 @ $0.000	28.55
10/31/17	Photocopies (In-House)		61 @ $0.000	3.05
		Total Disbursements		**3,702.64**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

December 27, 2017

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 56378

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 11/30/2017

[redacted]

Current Disbursements	883.75

[redacted]

[redacted]

Date	Description of Services	Atty	Hours Code	Amount
	Total Fees			**2,942.00**

Date	Disbursement Description	Code	Units @ Cost	Amount
11/03/17	Travel Expense; Meals/Jacksonville, FL [9-25-17]; U.S. Bank			58.59
11/03/17	Travel Expense; Rental Car & Gas/Jacksonville, FL [9-25-17]; U.S. Bank			94.61
11/03/17	Travel Expense; Lodging/Jacksonville, FL [9-25-17]; U.S. Bank			285.89
11/03/17	Travel Expense; Lodging/Dania Beach, FL [9-27-17]; U.S. Bank			259.74
11/03/17	Travel Expense; Meals/Fort Lauderdale, FL [9-27-17] ; U.S. Bank			35.41
11/03/17	Travel Expense; Rental Car & Gas/Fort Lauderdale, FL [9-27-17]; U.S. Bank			101.11
11/03/17	Outside Photocopies; Suwannee Graphics [9-26-17]; U.S. Bank			26.75
11/30/17	Photocopies (In-House)		251 @ $0.000	12.55
11/30/17	Photocopies (In-House)		137 @ $0.000	6.85
11/30/17	Photocopies (In-House)		45 @ $0.000	2.25
	Total Disbursements			**883.75**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

January 25, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 56511

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 12/31/2017

[redacted]

Current Disbursements	663.55

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
12/06/17	Parking; Parking at inspection of Deli on[10-24-17; U.S. Bank			5.00
12/19/17	Court Reporter; Deposition of Brian Richard Schultz; Depo			646.80

Date	Disbursement Description	Code	Units @ Cost	Amount
	International, LLC			
12/31/17	Photocopies (In-House)		9 @ $0.000	0.45
12/31/17	Photocopies (In-House)		12 @ $0.000	0.60
12/31/17	Photocopies (In-House)		14 @ $0.000	0.70
12/31/17	Color Photocopies (In-House)		10 @ $0.000	10.00
		Total Disbursements		**663.55**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

February 27, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 56789

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 1/31/2018

[redacted]

Current Disbursements	992.48

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
01/05/18	Parking; Parking [12-15-17]-Client meeting at Luxor; U.S. Bank			8.00
01/05/18	Parking; Parking [12-19-17]-Pre-Deposition meeting at Luxor.; U.S. Bank			5.00

Date	Disbursement Description	Code	Units @ Cost	Amount
01/09/18	Court Reporter; Depo of Kimberly Digiacomo; Evolve Depositions			335.84
01/09/18	Court Reporter; Depo of Steven Petersen; Evolve Depositions			310.95
01/09/18	Court Reporter; Depo of Lyndsi Stull ; Evolve Depositions			317.89
01/31/18	Photocopies (In-House)		296 @ $0.000	14.80
		Total Disbursements		**992.48**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

March 28, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 56949

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 2/28/2018

[redacted]

Current Disbursements	1,135.68

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
02/08/18	Court Reporter; Deposition of Michael Zablocky ; Evolve Depositions			655.88
02/26/18	Expert Fee; Madsen, Kneppers & Associates, Inc.			478.50
02/28/18	Photocopies (In-House)		26 @ $0.000	1.30
			Total Disbursements	**1,135.68**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

July 26, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 57834

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 6/30/2018

[redacted]

Current Disbursements	2,794.70

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
06/25/18	Expert Fee; Pre-approved by Will Martin, MGM General Counsel. ; Madsen, Kneppers & Associates, Inc.			1,495.90
06/29/18	Expert Fee; 1/3 share, Pre-approved by Will Martin, MGM General Counsel.; Vocational Diagnostics Inc.			1,298.80
		Total Disbursements		**2,794.70**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

August 30, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 58050

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino

ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 7/31/2018

[redacted]

Current Disbursements	842.82

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
07/19/18	Travel Expense; Lodging ; Thomas Maroney			233.83
07/19/18	Travel Expense; Rental Car; Thomas Maroney			127.37
07/19/18	Parking; Thomas Maroney			22.00
07/19/18	Travel Expense; Meal ; Thomas Maroney			17.56
07/20/18	Travel Expense; Lodging ; Thomas Maroney			321.47
07/20/18	Travel Expense; Rental Car; Thomas Maroney			120.59
		Total Disbursements		**842.82**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

September 28, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 58273

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 8/31/2018

[redacted]

Current Disbursements	2,529.89

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
08/07/18	Travel Expense; Airfare/Chicago, IL/Burbank, CA [7/18/18-7/20/18]; U.S. Bank			1,374.04
08/08/18	Court Reporter; Deposition of Timothy M. Hicks, P.E. ;			627.90

Date	Disbursement Description	Code	Units @ Cost	Amount
	Esquire Deposition Solutions, LLC			
08/13/18	Court Reporter; Deposition of Michael P. Gibbens ; Esquire Deposition Solutions, LLC			524.45
08/29/18	Court Mandated Electronic Filing; 8/8/18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Limited Reply to Plaintiff's Opposition to Defendant Pride Mobility Products Corp.'s Renewed Motion for Summary Judgment			3.50
		Total Disbursements		**2,529.89**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

October 29, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 58508

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 9/30/2018

[redacted]

Current Disbursements	220.00

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
09/27/18	Court Mandated Electronic Filing; 08-20-18 - Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino's Motion for Summary Judgment.	E112		209.50
09/27/18	Court Mandated Electronic Filing; 09-07-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Limited Opposition to Defendant Desert Medical Equipment's Renewed Motion for Summary Judgment.	E112		3.50
09/27/18	Court Mandated Electronic Filing; 09-17-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Reply in Support of its Motion for Summary Judgment.	E112		3.50
09/27/18	Court Mandated Electronic Filing; 09-17-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Joinder to Defendant Desert Medical Equipment's Motion in Limine No. 9 to Exclude Evidence of Past Medical Expenses Not Actually Incurred.	E112		3.50
			Total Disbursements	**220.00**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

November 29, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 58733

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 10/31/2018

[redacted]

Current Disbursements	175.27

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
10/10/18	Recording fee for 9/24/18 hearing ; Clark County Treasurer			40.00
10/10/18	Court Reporter; 9/24/18 Hearing Transcript ; Kennedy Court Reporters			135.27
			Total Disbursements	**175.27**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

December 27, 2018

MGM Administration Building
Attn: William T. Martin, Esq.
6385 S. Rainbow Blvd., Ste. 500
Las Vegas, NV 89118

Invoice 59003

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino

ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

For Services Rendered Through 11/30/2018

[redacted]

Current Disbursements	623.10

[redacted]

[redacted]

[redacted]

Date	Disbursement Description	Code	Units @ Cost	Amount
11/06/18	Court Mandated Electronic Filing; 09-21-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's List of Trial Witnesses and Exhibits Pursuant to NRCP 16.1(a)(3).	E112		3.50
11/06/18	Court Mandated Electronic Filing; 09-24-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Limited Opposition to Plaintiff Vivia Harrison's Motion in Limine No. 1 to Limit Vivia's Testimony to a Reading of Her Deposition Transcript.	E112		3.50
11/06/18	Court Mandated Electronic Filing; 10-05-18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Reply in Support of its Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E. [Motion in Limine No. 1].	E112		3.50
11/14/18	Hearing Recording Fee; Clark County Treasurer	E112		80.00
11/14/18	Court Reporter; Hearing Transcript ; Kennedy Court	E112		482.60

Date	Disbursement Description	Code	Units @ Cost	Amount
	Reporters			
11/28/18	Witness Fee; Nicolas Sanchez	E119		25.00
11/28/18	Witness Fee; Jessica Atchley	E119		25.00
11/28/18	Witness Fee; Jessica Atchley	E119		-25.00
11/29/18	Witness Fee; Melissa Myers	E119		25.00
11/30/18	Witness Fee; Barbara Bradley	E119		25.00
11/30/18	Witness Fee; Barbara Bradley	E119		-25.00
		Total Disbursements		**623.10**

LINCOLN, GUSTAFSON & CERCOS
550 West C St
Suite 1400
San Diego, CA 92101

619-233-1150
Tax I.D. #33-0224185

January 5, 2019

Statement

Re: Harrison, Vivia v. Ramparts, Inc. dba Luxor Hotel & Casino
ID: 1863-16304 - RDG

Insured: Ramparts, Inc. dba Luxor Hotel & Casino
Claim No: 20140064999LX
Matter ID #: 1307

[redacted]

Current Disbursements	9,720.26

[redacted]

[redacted]

Date	Description of Services	Atty	Hours Code	Amount
[redacted]				

Date	Disbursement Description	Code	Units @ Cost	Amount
12/06/18	Service Fee; Attempted service of Trial Subpoena, letter and witness fee on Jessica Atchley, 4080 Paradise Road, Las Vegas, NV; unable to locate ; Nationwide Legal Nevada, LLC	E118		55.00
12/06/18	Service Fee; Service of Trial Subpoena, letter and witness fee on Nicolas Sanchez, 8316 Maplestar Road, Las Vegas, NV ; Nationwide Legal Nevada, LLC	E118		55.00
12/10/18	Duplication of DVDs and CDs for trial. ; Holo Discovery	E124		394.03
12/14/18	Expert Fee; Vocational Diagnostics Inc.	E119		6,298.60
12/17/18	Court Reporter; Transcript of 12/12/18 Opening Statement; Kennedy Court Reporters	E115		80.16
12/21/18	Outside Photocopies; Exhibits for Trial ; Holo Discovery	E102		1,446.47
12/27/18	Court Mandated Electronic Filing; 12/13/18 - Order Granting in Part Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E.	E112		3.50
12/27/18	Court Mandated Electronic Filing; 12/14/18 - Notice of Entry of Order Granting in Part Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Motion in Limine to Preclude the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E., or Alternatively, to Limit the Testimony and Opinions of Plaintiff's Expert, Timothy M. Hicks, P.E.	E112		3.50
12/28/18	Recording fee and CDs of trial ; Clark County Treasurer	E124		775.00
12/28/18	Audiovisual set-up for trial ; Jury to Verdict Trial Services	E124		525.00
01/04/19	Service Fee; Attempted service of Trial Subpoena on Barbara Bradley, 5325 E. Tropicana Avenue, Unit 2027, Las Vegas,	E118		55.00

Date	Disbursement Description	Code	Units @ Cost	Amount
	NV; unable to locate ; Nationwide Legal Nevada, LLC			
01/04/19	Attorney Service; Personal service of Subpoena and Notice of Deposition on DJO Global, 9800 Metric Blvd., Austin, TX; Nationwide Legal Nevada, LLC	E118		15.00
01/04/19	Court Mandated Electronic Filing; 11/26/18 - Defendant Ramparts, Inc. dba Luxor Hotel & Casino's Pre-Trial Memorandum.	E112		3.50
01/04/19	Court Mandated Electronic Filing; 12/03/18 - Trial Subpoena.	E112		3.50
01/04/19	Court Mandated Electronic Filing; 12/03/18 - Trial Subpoena and Acceptance of Service of Trial Subpoena.	E112		3.50
01/04/19	Court Mandated Electronic Filing; 12/04/18 - Trial Subpoena.	E112		3.50
		Total Disbursements		**9,720.26**

NATIONWIDE LEGAL

PHONE (213) 249-9999

INVOICE

Invoice No.	Customer No.
00000007601	210055
INVOICE DATE	Total Due
12/15/2018	$ 245.00

PLEASE MAKE REMITTANCE TO:

Lincoln, Gustafson & Cercos LLP
3960 Howard Hughes Parkway, Suite 200
Las Vegas, NV 89169
T (702) 257-1997

Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210055	00000007601	12/15/2018	$ 245.00	2

Date	Order No.	Service Detail	Charges	Total
12/5/2018	NV250011			
01D - STANDARD DELIVERY - 1 HRS		Party & Plan 8801 Seven Hills Drive Suite 210 Henderson, NV 89052 Caller. Stacy Ibarra Case Number N/A Case Title: Harrison vs. Ramparts Lincoln Gustafson & Cercos LLP 3960 Howard Hughes Parkway Suite 200 Las Vegas, NV 89169 Client/Matter: Harrison v. Luxor / 16304 Description. Please pick up trial exhibit binder(s) from Party & Plan and return to LGC by 5 pm on 12/4	Base Charge : $ 15.00	$ 15.00
			Harrison v. Luxor / 16304 Total	$ 15.00

INVOICE PAYMENT DUE UPON RECEIPT

16-304

Harrison v.
Luxor

Photocopies
for depos

Suwannee Graphics Inc
937 Ohio Ave N
LIVE OAK, FL 32064
386-362-1846
5436845556195963

SALE

MID 6300 Store 0001 Term. 0002
REF#: 00000004
Batch #: 561 RRN: 726917216685
09/26/17 13:04:43
AID: [illegible] CVC: N
Trans ID: 3072696148319 74
APPR CODE: 216240
VISA Manual CP
[illegible]0839 [illegible]

AMOUNT $26.75

APPROVED

THANK YOU!

CUSTOMER COPY

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other Parking

Date 7/19/18 File # 16-304

File Name Harrison v. Luxor

Amount $22.00 Entered 7/25 bp

MGM Resorts Int.
1111 East Harmon Ave
Las Vegas, 89109

LP1 LUXOR :24
Receipt 054350

Short-term parking tkt
LUXOR - No. 079631
10/24/17 13:38
10/24/17 15:24
Period 0d1h47' 16304
(Ust.) $5.00

Sub Total $5.00
Ust. $0.00

Total $5.00

Payment Received
MGM Luxor
3900 South Las Vegas
oulevard
*----------E
TPOS----------*24 Oct 17
15:24 CREDITVISA
WIPE C
RD 433694******2
S9AUTHORISATION
714242REFERENCE
070502PURCHASE

Monroe Wells
183 W. Monroe

PDF 7
DATE: 07/19/18
TIME: 02:53 PM
* Original *
Receipt No. 59/1653/211
Ticket - 182839
LPR =
TAX included 22.00
Credit: 22.00

Trans ID : 395546
Card No. : **********[illegible]
Card Type: DISCOVER

Entry - 07/19/18 [illegible]
Valid - 07/19/18 [illegible]

CHARGE SLIP INITIALS LSY

Copies Telephone Postage Other Parking

Date 8/4/17 File # 16-304

File Name Harrison

Amount $5.00 Entered 9/12 bp

MGM Resorts Int.
1111 East Harmon Ave
Las Vegas, 89109

LP2 LUXOR :52
Receipt 064570

Short-term parking tkt
LUXOR - No. 072177
08/04/17 10:26
08/04/17 11:52
Period 0d1h27'
(Ust.) $5.00

Sub Total $5.00
Ust. $0.00

Total $5.00

Payment Received
Cash $5.00

All Amounts in USD.
Deliv. Date=Receipt Date

MGM Resorts Int.
111 East Harmon Ave
Las Vegas, 89109

LP1 LUXOR :34
Receipt 015924

Short-term parking tkt
LUXOR - No. 025924
12/15/17 13:02
12/15/17 15:34
Period 0d2h33' 16304
(Ust.) $8.00

Sub Total $8.00
Ust. $0.00

Total $8.00

Payment Received
CARD **********2859
AUTHORIZATION 715143
PURCHASE USD8.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

MGM Resorts Int.
111 East Harmon Ave
Las Vegas, 89109

12/19/17 10:33
Receipt 025263

Short-term parking tkt
LUXOR - No. 096789
12/19/17 08:37
12/19/17 10:33
Period 0d1h57' 16304
(Ust.) $5.00

Sub Total $5.00
Ust. $0.00

Total $5.00

Payment Received
CARD **********2859
AUTHORIZATION 219133
PURCHASE USD5.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

[illegible]
[illegible]
Las Vegas, NV 89111
702 261 6000 16304

[illegible] TERM ID: [illegible]

[illegible] VISA
[redacted]
[illegible]: **********2859

TOTAL AMOUNT $ 59.00

[illegible]

MGM Resorts Int'l.
111 E[illegible] Ave
Las Vegas, 89109

LUXOR

LP1 12/06/18 15:59
Receipt 066007

16304

Short-term parking tkt
LUXOR - No. 009360
12/06/18 12:04
12/06/18 15:59
Period 0d3h56'

	$8.00
Sub Total	$8.00
Ust.	$0.00
Total	$8.00

Payment Received
CARD **********2859
AUTHORIZATION 716095
PURCHASE USD8.00
APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, April 6, 2017 3:53 PM
To: Barbara Pederson
Subject: Flight reservation (58RJJ4) | 12APR17 | LAS-BHM | Young/Loren Scott

16-304 Harrison

Log in | View my itinerary

Southwest

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: 58RJJ4

Confirmation Date. 04/6/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
YOUNG/LOREN SCOTT	74929153	5262499566288	Apr 6, 2018	14128

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Apr 12	4565	✓	Depart **LAS VEGAS, NV** (LAS) on Southwest Airlines at **11:40 AM** Arrive in **BIRMINGHAM, AL** (BHM) at **5:10 PM** Travel Time 3 hrs 30 mins Business Select

Date	Flight	Business Select	Departure/Arrival
Fri Apr 14	1680	✓	Depart **BIRMINGHAM, AL** (BHM) on Southwest Airlines at **2:40 PM** Arrive in **LAS VEGAS, NV** (LAS) at **4:50 PM** Travel Time 4 hrs 10 mins Business Select

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 1,293 96

Fare Rule(s). 5262499566288: NONTRANSFERABLE.
Valid only on Southwest Airlines All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN BHM588.63KLN WN LAS588 63KLN 1177.26 END ZPLASBHM XFLAS4.5BHM4.5 AY11.20$LAS5.60 BHM5.60

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 58RJJ4

Base Fare	$1,177 26	
Excise Taxes	$ 88.30	
Segment Fee	$ 8.20	
Passenger Facility Charge	$ 9.00	
September 11th Security Fee	$ 11.20	
Total Air Cost	**$1,293.96**	

Payment Information
Payment Type Visa XXXXXXXXXXXX2859
Date Apr 6 2017
Payment Amount $1,293 96

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, July 12, 2018 11:05 AM
To: Barbara Pederson
Subject: Flight reservation (O9MF9L) | 18JUL18 | LAS-MDW-BUR | Maroney/Thomas William

Harrison 16-304

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: O9MF9L

Confirmation Date 07/12/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MARONEY/THOMAS WILLIAM	20823350450	5261466622206	Jul 12, 2019	10173

Rapid Rewards points earned are only estimates. Visit your iMySouthwest, Southwest.com or Rapid Rewards account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Jul 18	2366	Depart **LAS VEGAS, NV** (LAS) on Southwest Airlines at **02:20 PM** Arrive in **CHICAGO (MIDWAY), IL** (MDW) at **07:50 PM** Travel Time: 5 hrs 30 mins Anytime

Date	Flight	Departure/Arrival
Thu Jul 19	1360	Depart **CHICAGO (MIDWAY), IL** (MDW) on Southwest Airlines at **05:20 PM** Arrive in LAS VEGAS, NV (LAS) at 07:10 PM Anytime
	270	Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 08:10 PM Arrive in **BURBANK, CA (BUR) at 09:05 PM** Travel Time: 1 hrs 55 mins Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position.

You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 1129.06

Fare Rule(s): 5261466622206: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN CHI522.59WN X/LAS WN BUR494.68USD1017.27END ZP
LAS4.10MDW4.10LAS4.10 XF LAS4.5MDW4.5

YL
YL
YL

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

O9MF9L

Base Fare	$1017.27	**Payment Information**
U.S. Transportation Tax	$ 38.29	Payment Type: Visa XXXXXXXXXXXX6615
U.S. 9/11 Security Fee	$ 11.20	Date: Jul 12, 2018
U.S. Flight Segment Tax	$ 12.30	Payment Amount: $1126.06
U.S. Passenger Facility Chg	$ 9.00	
Total Air Cost	**$1126.06**	

Useful Tools

Check In Online
Early Bird Check In
View/Change Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | Buy Gift Cards | Manage My Account

Southwest Airlines Limit of Liability

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, July 12, 2018 11:08 AM
To: Barbara Pederson
Subject: Flight reservation (O9GX4N) | 20JUL18 | BUR-LAS | Maroney/Thomas William

Harrison 16-304

Log in | View my itinerary

Southwest

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air Itinerary

AIR Confirmation: O9GX4N

Confirmation Date: 07/12/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MARONEY/THOMAS WILLIAM	20823350450	5261466624067	Jul 12, 2019	2175

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Jul 20	2215	Depart **BURBANK, CA** (BUR) on Southwest Airlines at **07:20 PM** Arrive in **LAS VEGAS, NV** (LAS) at **08:25 PM** Travel Time: 1 hrs 5 min Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 247 98

Fare Rule(s). 5261466624067. NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BUR WN LAS217 47USD217.47END ZP BUR4.10 XF BUR4 5

YL

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - **O9GX4N**

Base Fare	$ 217 47	
U S Transportation Tax	$ 16 31	
U.S 9/11 Security Fee	$ 5 60	
U.S Flight Segment Tax	$ 4 10	
U S Passenger Facility Chg	$ 4 50	
Total Air Cost	**$ 247.98**	

Payment Information
Payment Type Visa XXXXXXXXXXXX6815
Date Jul 12, 2018
Payment Amount $247 98

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, September 8, 2017 2:37 PM
To: Barbara Pederson
Subject: Flight reservation (PUJJ82) | 25SEP17 | LAS-JAX | Young/Loren Scott

16304 Harrison

Southwest

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: PUJJ82

Confirmation Date: 09/8/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
YOUNG/LOREN SCOTT	74929153	5268762234511	Sep 8, 2018	5598

Rapid Rewards points earned are only estimates. Visit your (My)Southwest.Southwest.com or Rapid Rewards account for the most accurate totals – including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Sep 25	1568	Depart **LAS VEGAS, NV (LAS)** on Southwest Airlines at **07:50 AM** Arrive in DENVER, CO (DEN) at 10:40 AM Anytime
	1569	Change planes to Southwest Airlines in DENVER, CO (DEN) at 01:05 PM **Arrive in JACKSONVILLE, FL (JAX) at 06:20 PM** Travel Time 2 hrs 30 mins Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 624.58

Fare Rule(s): 5268762234511: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN X/DEN WN JAX559.80USD559.80END ZP LAS4.10DEN4.10 XF LAS4.5DEN4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - PUJJ82

Base Fare	$ 559.80	
Excise Taxes	$ 41.98	
September 11th Security Fee	$ 5.60	
Segment Fee	$ 8.20	
Passenger Facility Charge	$ 9.00	
Total Air Cost	**$ 624.58**	

Payment Information
Payment Type: Visa XXXXXXXXXXXX2859
Date: Sep 6, 2017
Payment Amount: $624.58

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, September 8, 2017 2:40 PM
To: Barbara Pederson
Subject: Flight reservation (PU8Z4Q) | 27SEP17 | JAX-FLL | Young/Loren Scott

16304 Harrison

Log in | View my itinerary

Southwest

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: PU8Z4Q

Confirmation Date 09/8/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
YOUNG/LOREN SCOTT	74929153	5268762237240	Sep 8, 2018	1338

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Sep 27	192	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **06:10 AM** Arrive in ATLANTA, GA (ATL) at 07:20 AM Anytime
	1223	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 10:30 AM Arrive in **FT. LAUDERDALE, FL** (FLL) at **12:20 PM** Travel Time 6 hrs. 10 mins. Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 166.58

Fare Rule(s): 5268762237240: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

JAX WN X/ATL WN FLL133.75USD133.75END ZP JAX4.10ATL4.10 XF JAX4.5ATL4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - PU8Z4Q

Base Fare	$ 133.75	
Excise Taxes	$ 10.03	
September 11th Security Fee	$ 5.60	
Segment Fee	$ 8.20	
Passenger Facility Charge	$ 9.00	
Total Air Cost	**$ 166.58**	

Payment Information
Payment Type: Visa XXXXXXXXXXXX2859
Date: Sep 8, 2017
Payment Amount: $166.58

Barbara Pederson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, September 8, 2017 2:42 PM
To: Barbara Pederson
Subject: Flight reservation (PUL7KW) | 29SEP17 | FLL-LAS | Young/Loren Scott

16304 Harrison

Southwest

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: PUL7KW

Confirmation Date: 09/8/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
YOUNG/LOREN SCOTT	74929153	5268762237784	Sep 8, 2018	5040

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals, including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Sep 29	1992	Depart **FT. LAUDERDALE, FL** (FLL) on Southwest Airlines at **07:00 AM** Arrive in **LAS VEGAS, NV** (LAS) at **09:05 AM** Travel Time 3 hrs 0 mins Anytime

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

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10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 555.98

Fare Rule(s): 5268762237784: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

FLL WN LAS503.98USD503.98END ZP FLL4.10 XF FLL4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - PUL7KW

Base Fare	$ 503.98	
Excise Taxes	$ 37.80	
September 11th Security Fee	$ 5.60	
Segment Fee	$ 4.10	
Passenger Facility Charge	$ 4.50	
Total Air Cost	**$ 555.98**	

Payment Information
Payment Type: Visa XXXXXXXXXXXX2859
Date: Sep 6, 2017
Payment Amount: $555.98

Budget

ADAMSON CAR & TRUCK RENTAL, dba
BUDGET RENT A CAR OF BIRMINGHAM
5344 AIRPORT HWY.
BIRMINGHAM, AL 35212 [205]322-3596

BHM00990364

www.budgetbhm.com

An Independent Budget System Licensee

RENTAL AGREEMENT (C)

Minimum charge - 1 day plus mileage
Daily rate is based on 24 hour day
May be subject to surcharge

ALL CHARGES SUBJECT TO FINAL AUDIT

LOREN YOUNG (702)234-4770
Lic: NV ******9131 Exp:01/04/21
7460 REAL QUIET DR
LAS VEGAS, NV 89131
DOB:01/04 Wk#:(702)257-1997
SELF EMPLOYED

Res#: 49609437US3
OpnAgt: 9631

Rate: AS CC
unl miles
$38.24 / Hour
$50.99 / Day
$458.91 / Week

BHM 13450124 / 1CS8290
— GRY Frontier

Out: BHMAP 04/12/17 @ 17:14
Due: BHMAP 04/14/17 @ 17:14
Miles Out: 3,531

FUEL LEVEL OUT: 8/8
RATES DO NOT INCLUDE GASOLINE

OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER. VEHICLE MAY BE REPOSSESSED FOR UNAUTHORIZED USE X _____
NONE AUTHORIZED

VI
******2859
04/12/17 $300
App: ***191

Due back by 04/14/17 @ 17:14 to BIRMINGHAM,AL x_____

LOCAL
ADV $250 DETAIL FEE, NO SMOKING EXPLINED X---

LOSS DAMAGE WAIVER (LDW)
Renter initials below to decline the optional LDW. Renter will be responsible for the FULL VALUE of any loss of or damage to the Vehicle, regardless of fault. LDW IS NOT INSURANCE. RENTER'S OWN VEHICLE INSURANCE MAY COVER ALL OR PART OF SUCH DAMAGE.
DECLINE:_____

PERSONAL ACCIDENT COVERAGE (PAC)
Renter initials below to decline PAC for accidental loss of life and medical coverage for Renter and each passenger. See brochure for accidental or medical term or local policy for rate, benefits and exclusions.
DECLINE

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
Renter initials to decline SLI which provides supplemental liability insurance from an independent insurance company in excess of state statutory minimum limits.
DECLINE:_____

Time & Miles
$7.49/Gal Gas
1.92/DyTaxRcv
5.00/Day CFC
.70/Dy Energy
11.11%APO
7.75%Surch
2.25%RntTx

It is specifically understood and agreed that the rented vehicle shall not be used or operated in any manner in Canada, Mexico, or the state of New York. Any use or operation of such vehicle in Canada, Mexico, or the state of New York shall specifically be without the permission of Adamson Car and Truck Rental, Inc. and Easy Car Leasing, L.L.C. and shall be a violation of this Rental Agreement. In the event that Adamson Car and Truck Rental, Inc. and/or Easy Car Leasing, L.L.C. is/are subjected to any claims, losses, injuries, liabilities, expenses, or costs related to the use, operation, maintenance, or condition of the Vehicle in Canada, Mexico, and/or the state of New York, the renter shall be responsible for payment of all resulting liabilities, costs, and expenses, including attorney's fees.

* ALL OTHER RIGHTS AND OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING ALL INSURANCE PROVISIONS, BEGIN AT THE TIME THE VEHICLE IS TENDERED FOR OPERATION AND TERMINATION OF THIS RENTAL AGREEMENT DEPENDS ON, BEYOND ACTUAL DATES, AND BUDGET'S RULES AND STATE LAW.
- RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER AT APPROVAL FOR ESTIMATED AMOUNT FOR PAYMENT.
- OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER.
- RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL.
By this authorize Budget or related rental charge and information to Violation Management Services (VMS) for the exclusive purpose of processing and billing for tolls, fines, penalties and fees. I agree to pay, upon billing, an administrative fee of $40 for EACH unpaid violation or toll incurred during the term of this rental.

* RENTER ACKNOWLEDGES RECEIPT OF ADDITIONAL TERMS FOUND ON THE ADDITIONAL TERMS AND CONDITIONS FOLDER X_____

I AGREE TO ALL THE TERMS AND CONDITIONS ON THIS PAGE AND ON THE ADDITIONAL TERMS AND CONDITIONS. TO THE EXTENT SETTLE THE VEHICLE TO THE RENTING OFFICE IN THE SAME CONDITION AS AT THE DATE AND TIME OF THE RENTAL AND ACCEPT THE CHARGE AND ANY CHANGE MAY APPLY. I WILL NOT ALLOW ANY OTHER DRIVERS AND ONLY AUTHORIZED DRIVERS AND OTHERWISE PAY ALL RENTAL CHARGES.

X_____
Renter - Signature
X_____
Additional Driver - Signature

I DECLINE YOUR OFFER FOR ANY LIABILITY INSURANCE COVERAGE PROVIDED BY MY PERSONAL AUTOMOBILE POLICY OR OTHER INSURANCE COVERAGE I MAY HAVE. I UNDERSTAND THAT I AM ACCEPTING THE RISK OF LOSS BEYOND THE LIMITS OF THE BUDGET VEHICLE PLEASE SEE PARAGRAPH 4.

Budget

ADAMSON CAR & TRUCK RENTAL, dba
BUDGET RENT A CAR OF BIRMINGHAM
5344 AIRPORT HWY.
BIRMINGHAM, AL 35212 [205]322-3596

BHM00990364

www.budgetbhm.com

An Independent Budget System Licensee

RENTAL AGREEMENT (C)

Minimum charge - 1 day plus mileage
Daily rate is based on 24 hour day
May be subject to surcharge

ALL CHARGES SUBJECT TO FINAL AUDIT

LOREN YOUNG (702)234-4770
Lic: NV ******9131 Exp:01/04/21
7460 REAL QUIET DR
LAS VEGAS, NV 89131
DOB:01/04 Wk#:(702)257-1997
SELF EMPLOYED

Res#: 49609437US3
OpnAgt: 9631

Rate:	AS	CC
20 Hours	38.24	$50.99
1 Days	50.99	$50.99
0 Week	458.91	$0.00

BHM 13450124 / 1CS8290
--- GRY Frontier

In: BHMAP 04/14/17 @ 12:50
Out: BHMAP 04/12/17 @ 17:14
Miles In: 3,858
Miles Out: 3,531
Miles Driven: 327

OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER. VEHICLE MAY BE REPOSSESSED FOR UNAUTHORIZED USE
NONE AUTHORIZED

VI
******2859
04/12/17 $300
App: ***191

Due back by 04/14/17 @ 17:14 to BIRMINGHAM,AL x_____

Time & Miles	101.98
$7.49/Gal Gas	0.00
1.92/DyTaxRcv	3.84
5.00/Day CFC	10.00
.70/Dy Energy	1.40
11.11%APO	12.92
7.75%Surch	9.08
2.25%RntTx	3.13
Contract Total	142.35
VI	142.35
Balance Due	0.00

Item	T	CtyLoc	Date	Time	Agent	CC	Amount
002	P	BHMAP	04/14/17	1250	8334	VI	142.35

16-304 Harrison

THANKS FOR CHOOSING BUDGET
WE APPRECIATE YOUR BUSINESS!!
* *

RECEIPT

Rental Agreement Number: 105102082
Vehicle Number: 83971812

YOUR INFORMATION

MARONEY, THOMAS
PAYMENT METHOD: DISCOVER XX2164

YOUR RENTAL

Picked up:	MDW
Date/Time:	JUL 18, 2018@08:56PM
Returned:	MDW
Date/Time	JUL 19, 2018@03:50PM
Veh Group:	Intermediate SUV
Veh Charged:	Intermediate SUV
Vehicle:	FORD ESCAPE 4WD
Odometer Out:	9567
Odometer In.	9596
Fuel Reading:	

YOUR VEHICLE CHARGES

DY@ 72.00		30.86
MINIMUM CHARGE		72.00
YOUR TIME AND MILEAGE:		**72.00**

YOUR TAXABLE FEES

**11.11% FEE		9.91
FUEL SERVICE		15.99
VEH LIC RECOUP	1.17/DY	1.17

YOUR SUBTOTAL

TAXABLE SUBTOT		99.07
TAX 21.000%		20.80

YOUR NON TAXABLE ITEMS

CUST FAC CHARGE	4.75/DY	4.75
CITY SURCHARGE	2.75/RN	2.75

TOTAL CHARGES		**127.37**
NET CHARGES	**USD**	**127.37**
YOUR TOTAL DUE:		**0.00**

PAID ON DISCOVER XX2164
****CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other Rental Car

Date 7/18-19/18 File # 16-304

File Name Harrison v. Luxor

Amount $127.37 Entered 7/25 bp

RENTAL AGREEMENT NUMBER 153287002

YOUR INFORMATION
Customer Name : MARONEY,THOMAS
Methods Of Payment : DISCOVER XX2164

YOUR RENTAL
Pickup Date/Time : JUL 19,2018@09:38 PM
Pickup Location : 2501 NORTH HOLLYWOOD WAY
BURBANK,CA,91505,US

YOUR VEHICLE CHARGES:
MIN 1 DAY.IF NOT MET DLY RT= 65.00MAX 14 DAY
RATE CHART TIME AND MILEAGE
Mls : Unlimited
HRLY : 48.76
DAILY: 65.00
AD DY: 65.00
PER : 45.00

MIN 1DY/AD/E 150FM	+	65.00
Time & Mileage:		65.00
TAXABLE FEES		
VEH LICENSE RECOUP 1.34 /DY	+	1.34
Fuel service charge	+	25.97
11.11% Concession Recovery Fee	+	10.26
Subtotal Charges:		102.57
Sales Tax 9.500%	+	9.74
NON TAXABLE ITEMS		
*3.50% TAF	+	2.28
CUSTOMER FACILITY CHG 6.00 /D	+	6.00
Your Total Charges Paid:		120.59
Prepayment :		.00
NET CHARGES:	USD	120.59
Your Total Due:		0.00

*TOURISM ASSESSMENT FEE

RECEIPT

YOUR VEHICLE INFORMATION
Budget Car Num : 8 4 4 8 3 9 0 6
Plate Number : CA 8DFD759
Veh Grp Charged : Full-Size
Veh Gru Rented : Full-Size
Veh Description : GRY CHEVY MALIBU
Total Driven : 6308 Mls Odometer In: 8309 Mls
Fuel Reading: Out 15.7 Gal / In 13.1 Gal

Return Date/Time : JUL 20,2018@05:08 PM
Return Location : 2501 NORTH HOLLYWOOD WAY
BURBANK,CA,91505,US

YOUR OPTIONAL PRODUCTS/SERVICES

Fuel Service = (15.7 Gal Out- 13.1 Gal In) * $ 9.990/gal

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other Rental Car

Date 7/19-2018 File # 16-304

File Name Harrison v- Luxor

Amount $120.59 Entered 7/25 bp

----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 818-841-0447

This vehicle was rented to you by ROD

This vehicle was checked in for you by ROD

RECEIPT

Rental Agreement Number: 761864854
Vehicle Number: 81691120

YOUR INFORMATION 16-304

YOUNG,LOREN
RAPID REZ: HC299V
BUDGET DISC:
FASTBREAK ENROLLMENT BUD COM
PAYMENT METHOD: VISA XX2859

YOUR RENTAL

Picked up:	JAX
Date/Time	SEP 25, 2017@06:33PM
Returned:	JAX
Date/Time:	SEP 27, 2017@04:57AM
Veh Group:	Intermediate
Veh Charged	Full-Size
Vehicle	CHEVROLET CRUZE
Odometer Out	13274
Odometer In:	13496
Fuel Reading:	Full

YOUR VEHICLE CHARGES

2 DY@ 27 30	54 60
YOUR TIME AND MILEAGE:	54.60

YOUR TAXABLE FEES

**11.11% FEE		6.38
SECURITY FEE	2 00/RNT	2.00
TIRE BATTERY	0 01/DY	02
VEH LIC RECOUP	0 80/DY	1 60
ENERGY RECOVERY	0 60/DY	1 20
STATE SURCH	2 00/DY	4.00

YOUR SUBTOTAL

TAXABLE SUBTOT	69 80
TAX 7.000%	4 89

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		74.69
NET CHARGES	USD	74.69
YOUR TOTAL DUE:		0.00

PAID ON VISA XX2859
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

RECEIPT

Rental Agreement Number: 799308742
Vehicle Number: 80126082

YOUR INFORMATION 16-304

YOUNG,LOREN
RAPID REZ HC299V
BUDGET DISC
FASTBREAK ENROLLMENT BUD COM
PAYMENT METHOD VISA XX2859

YOUR RENTAL

Picked up	FLL
Date/Time	SEP 27, 2017@09:38AM
Returned	FLL
Date/Time:	SEP 29, 2017@05:38AM
Veh Group	Full Size SUV-8 Pass
Veh Charged	Standard
Vehicle	TOYOTA SEQUOIA 2WD
Odometer Out	22799
Odometer In	22883
Fuel Reading	Full

YOUR VEHICLE CHARGES

2 DY@ 27 50	55 00
DISCOUNT 5 0	2 75
YOUR TIME AND MILEAGE:	52.25

YOUR TAXABLE FEES

**10 00% FEE		5 51
TIRE BATTERY	0 01/DY	02
VEH LIC RECOUP	0 80/DY	1.60
CUST FAC CHARGE	3 95/DY	7.90
ENERGY RECOVERY	0 60/DY	1 20
STATE SURCH	2 00/DY	4.00

YOUR SUBTOTAL

TAXABLE SUBTOT	72 48
TAX 6 000%	4 35

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		76.83
NET CHARGES	USD	76.83
YOUR TOTAL DUE:		0.00

PAID ON VISA XX2859
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

SHELL
5117 10TH AVE
BIRMINGHAM, AL
35212
57542015003
04/14/2017 919591098
12:44:33 PM
16304

PUMP# 5
REGULAR CR 15.884G
PRICE/GAL $2.499

FUEL TOTAL $ 39.69

CREDIT $ 39.69

XXXX XXXX XXXX 2859
VISA
Swiped
APPROVED
AUTH # 214:24
EMV # 187195

Chevron 2080
2080 Griffin Rd
Dania Beach FL 33312
(954) 987-2020
00372260

16-304

Description	Qty	Amount
UNLD CR #01	8.928G	24 28
SELF @ 2.719/ G		
Subtotal		24.28
Tax		0.00
TOTAL		**24.28**
CREDIT $		24.28

XXXXXXXXXXXX2859
Stn# 00372260
VISA
Inv# 6043715
Auth# 409242
THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 0 TRAN# 9013127
CSH: 0 09/29/17 05:26:01

16-304
WELCOME TO
PANTRY #1287

DATE 09/26/17 19:58
TRAN# 9028641
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 7.578
PRICE/G: $ 2.629
FUEL SALE $ 19.92
CREDIT $19.92

Visa
XXXXXXXXXXXX2859
Auth #: 816275
Resp Code: 0
Stan: 04973635369
Invoice #: 826952
Shift #: 1

FAIRFIELD INN & SUITES Marriott

Fairfield 100% Guarantee

Fairfield Inn & Suites®
Birmingham Fultondale
I-65

1795 Morris Ave
Fultondale, Al 35068
205.849.8484

L. Young

Room: 228

Room Type: EXKS

Number of Guests: 1

Rate: $117.00 Clerk:

Arrive: 12Apr17 Time: 05:48PM Depart: 14Apr17 Time: Folio Number: 90411

Date	Description	Charges	Credits
12Apr17	Room Charge	126.00	
12Apr17	Occupancy Sales Tax	25.20	
13Apr17	Room Charge	117.00	
13Apr17	Occupancy Sales Tax	23.40	
14Apr17	Visa		291.60
	Card #: VIXXXXXXXXXXXX2859/XXXX		
	Amount: 291.60 Auth: 712184 Signature on File		
	This card was electronically swiped on 12Apr17		
	Balance:	**0.00**	

Rewards Account # XXXXX1510. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: LXXXXX@LGCLAWOFFICE.COM. See "Internet Privacy Statement" on Marriott.com.

16-304 Harrison

FAIRFIELD INN & SUITES Marriott

Fairfield 100% Guarantee

Fairfield Inn & Suites®
Chicago Midway Airport

6630 S. Cicero Ave.
Bedford Park Il 60638
708.594.0090

T. Maroney

Room: 522
Room Type: KING
Number of Guests: 1
Rate: $199.00 Clerk:

Arrive: 18Jul18 Time: 09:19PM Depart: 19Jul18 Time: Folio Number: 52240

Date	Description	Charges	Credits
18Jul18	Room Charge	199.00	
18Jul18	State Occupancy Tax	11.94	
18Jul18	City Tax	20.90	
18Jul18	County Tax	1.99	
19Jul18	Discover		233.83
	Card #: DSXXXXXXXXXXXX2164/XXXX		
	Amount: 233.83 Auth: 018138 Signature on File		
	Balance:	**0.00**	

Rewards Account # XXXXX4767. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other Hotel

Date 7/18-19/18 File # 16-304

File Name Harrison v. Luxor

Amount $233.83 Entered 7/25 bp

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MARRIOTT

BURBANK AIRPORT MARRIOTT

GUEST FOLIO

424	MARONEY/THOMAS	259.00	07/20/18	12:00	10282
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	LINCOLN GUSTAFSON &		07/19/18	22:41	
TYPE	2557 BELGREEN ST.		ARRIVE	TIME	
7	89135				
ROOM CLERK	ADDRESS	DSXXXXXXXXXXXX2164 PAYMENT			MRW#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/19	PARKING	#1028240	21.00		
07/19	PARK TAX	#1028240	2.52		
07/19	HSIA	BASEHSIA	9.95		
07/19	ROOM	424, 1	259.00		
07/19	OCC TAX	424, 1	25.90		
07/19	CTA FEE	424, 1	.51		
07/19	TOUR TAX	424, 1	2.59		
07/20	CCARD-DS			321.47	
	PAYMENT RECEIVED BY: DISCOVER	XXXXXXXXXXXX2164			.00

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

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other

Date 7/19-20/18 File # 16-304

File Name Harrison v. Luxor

Amount $321.47 Entered 7/25 bp

MARRIOTT

BURBANK AIRPORT MARRIOTT
2500 N HOLLYWOOD WAY
BURBANK, CA 91505
PH# 818-843-6000 FAX# 818-842-9720

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to your. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FAIRFIELD INN & SUITES Marriott

Fairfield 100% Guarantee

Fairfield Inn & Suites®
Jacksonville Airport

1300 Airport Rd
Jacksonville Fl 32218
904.741.3500

L. Young

Harrison
16-304

Room: 324
Room Type: QNQN
Number of Guests: 1
Rate: $136.00
Clerk:

Arrive: 25Sep17 Time: 06:56PM Depart: 27Sep17 Time: Folio Number: 55507

Date	Description	Charges	Credits
25Sep17	Room Charge	117.00	
25Sep17	State Occupancy Tax	8.19	
25Sep17	City Tax	7.02	
26Sep17	Room Charge	136.00	
26Sep17	State Occupancy Tax	9.52	
26Sep17	City Tax	8.16	
27Sep17	Visa		285.89
	Card #: VIXXXXXXXXXXXX2859/XXXX		
	Amount: 285.89 Auth: 715265 Signature on File		
	Balance:	**0.00**	

Rewards Account # XXXXX1510. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: LXXXXX@LGCLAWOFFICE.COM. See "Internet Privacy Statement" on Marriott.com.

Residence Inn by Marriott

Residence Inn Marriott

4801 Anglers Ave
Dania Beach, FL 33312
T 954 989.3636

L. Young

Harrison
16-304

Room: 231
Room Type: STDO
Number of Guests: 1
Rate: $117.00 Clerk:

Arrive: 27Sep17 Time: 01:56PM Depart: 29Sep17 Time: Folio Number: 76690

Date	Description	Charges	Credits
27Sep17	Room Charge	117.00	
27Sep17	Occupancy Sales Tax	5.85	
27Sep17	State Occupancy Tax	7.02	
28Sep17	Room Charge	117.00	
28Sep17	Occupancy Sales Tax	5.85	
28Sep17	State Occupancy Tax	7.02	
29Sep17	Visa		259.74
	Card #: VIXXXXXXXXXXXX2859/XXXX		
	Amount: 259.74 Auth: 217265 Signature on File		
	Balance:	**0.00**	

Rewards Account # XXXXX1510. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: LXXXXX@LGCLAWOFFICE.COM. See "Internet Privacy Statement" on Marriott.com.

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To plan your next stay, visit residenceinn.com

Native Foods Cafe

218 South Clark Street
Chicago, IL 60604
Phone (312) 332-6332

Duplicate Receipt #1
7/19/2018 1:49:02 PM
Order Id: ARW85G36AGCD
23 - Dine In
Employee: Franco

1 Native Chicken Run Ranch	$10.50
Sub: Pretzel Bun	$1.00
Sweet Potato Fries (Side)	$1.00
Sub Total	$12.50
Sales Tax	$1.44
Order Total	$13.94
Cash	$13.94
Change Due	$0.00

Native Foods Cafe

218 South Clark Street
Chicago, IL 60604
Phone (312) 332-6332

7/19/2018 1:49:29 PM
Order Id: ARW85G36AGCE
a - Dine In
Employee: Franco

1 Lavender Lemonade	$3.25
Sub Total	$3.25
Sales Tax	$0.37
Order Total	$3.62
Cash	$3.62
Change Due	$0.00

CHARGE SLIP INITIALS TWM

Copies Telephone Postage Other

Date 7/19/18 File # 16-304

File Name Harrison v. Luxor

Amount $17.56 Entered 7/22 bp

FULL MOON BBQ
FULTONDALE
0755 #Party 1
PM RIGHT D SvrCk: BB 8:03p 04/12/17
16304

1 BABY BACK RIB PL, frd green tomato, slaw	13.99
1 *ALL TO GO*	0.00
1 *TO GO*	0.00
1 COKE ZERO 32 OZ	2.29
Sub Total:	16.28
Tax :	1.63
04/12 8:05p TOTAL:	17.91

****
DATE 4/13/17 TIME 9:02:50PM
MID 134000001067447010

O'Charley's #305 16304
1709 Fulton Rd.
Fultondale, AL
35068
205-849-6401

VISA XXXXXXXXXXXX2859 S
AUTH 123120 TBL 102 CHECK 162742
MKT-AUTH Dining Room Christin S

AMOUNT	20.77
TAX	2.08
SUBTOTAL $	22.85
TIP $	4.—
TOTAL $	26.85

The Jacksonville Millhouse
1341 Airport Road
Jacksonville , FL 32218

Date: Sep25'17 08:05PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2859
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III0057721:9953
Auth Code: 915250
Check: 140
Table: 701/1
Server: 23 Corbin A

16-304

Subtotal: 45.90
Tip:_____

Total:_____

_____
Signature

0214
Server: TIFFANY B (#162) Rec:135
09/26/17 19:33, Swiped T: 406 Term: 36

BJ'S RESTAURANTS 542
15022 MAX LEGGETT PKWY
JACKSONVILLE,FL 32218
(904)751-4935
MERCHANT #:

16-304

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX2859
00 TRANSACTION APPROVED
AUTHORIZATION #: 816233
Reference: 092601000214
TRANS TYPE: Credit Card SALE

CHECK : 10.69

TIP : _____

TOTAL : 12.69

Hudson
FT. LAUDERDALE INT'L AIRPORT
320 TERMINAL DRIVE
FT. LAUDERDALE, FL 33315

STORE: 01639 REG: 002 CASHIER: Nathalie
CALIFORNIA NATURALS CAPE
087076244378 1 @ 5.99 5.00 N
5.99 - .99 543367 SNACK CALI PROMO
CALIFORNIA NATURALS PROT
087076247331 1 @ 5.99 4.99 N
5.99 - 1.00 543367 SNACK CALI PROMO
GLACEAU SMART WATER 700
786162001511 1 @ 3.89 3.89 N
SUBTOTAL 13.88
TOTAL 13.88
*** YOU SAVED 1.99 ***
AMOUNT TENDERED
Visa 13.88
SALE
ACCT: **********2859
EXP: ******
APPROVAL: 509261
ENTRY METHOD: SWIPED

16-304

TOTAL PAYMENT 13.88
Transaction: 8730 9/29/2017 6:16 AM

Anthony's Coal Fired Pizza

0265
Server: CHANTAL L Rec:128
09/27/17 21:36, Swiped T: 23 Term: 3

ACP FORT LAUDERDALE
2203 Federal Highway
FORT LAUDERDALE, FL
(954)462-5555

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX2859
Name: LOREN S YOUNG
00 TRANSACTION APPROVED
AUTHORIZATION #: 027724
Reference: 092701000265
TRANS TYPE: Credit Card SALE

TOTAL : 18.53

Tip : 3.—

TOTAL : 21.53

16304

ESPRESSION CAFE

321 S Casino Center Blvd Suite 120
LAS VEGAS, NV 89101
(702) 366-0665
www.espressioncafe.com

December 10, 2018
12:09 PM
GERMAN

Receipt: qwfv
Ticket: 54
Authorization: 410190

Visa Credit
AID A0 00 00 00 03 10 10

FOR HERE

Wraps Chicken Caesar, Sweet Potatoes & Drink ($2.99)	**$10.24**
Burgers Cheeseburger, Fries & Drink ($1.99)	**$8.98**
Paninis Turkey Club	**$7.25**
Fountain Drink Large	**$2.75**
Subtotal	$29.22
Sales Tax	$2.41
Tip	$4.74
Total	**$36.37**
Visa 2859 (Chip)	$36.37

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

LOREN

Host: Jake 12/12/2018
LOREN 12:20 PM
20116

16304

Energy Drink	2.39
Small Chips (2 @1.29)	2.58
Medium Drink (2 @1.99)	3.98
12" Ham&Chz	8.99
Mayo	
Mustard	
Pickles	
Cup Chicken Noodle Soup	4.99
Large Drink	2.29

Did we blow your mind or disappoint?
Give us feedback in next 3 days and get
FREE SM SUB w PURCHASE OF SUB OR SALAD
Visit: TELLCAPRIOTTIS.COM USE CODE:

| 627 102 100 127 113 |

Reward expires in 30 days
One survey per customer every 30 days
**** Valid at this Capriottis Only ****

Subtotal	25.22
Tax	2.08
Here Total	**27.30**
VISA XXXXXXXXXXXX2859 Auth:412102	27.30
Tip :	2 -
TOTAL :	29.30
TOTAL :	

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

LORAN 16-304

Host: Jake
LORAN

12/13/2018
12:09 PM
20091

9" Capastrami	8.69
Medium Drink (2 @1.99)	3.98
12" Chz Steak	9.99
F. Sweets	

Did we blow your mind or disappoint?
Give us feedback in next 3 days and get
FREE SM SUB w PURCHASE OF SUB OR SALAD
Visit: TELLCAPRIOTTIS.COM USE CODE:

| 127 902 000 137 113 |

Reward expires in 30 days
One survey per customer every 30 days
**** Valid at this Capriottis Only ****

Subtotal	22.66
Tax	1.87
Here Total	**24.53**
VISA XXXXXXXXXXXX2859	24.53
Auth:413101	

Tip :

24.53

TOTAL :

TOTAL

[redacted]

12/11	12/10	8495	SQ *ESPRESSION CAFE	LAS VEGAS	NV	✓	$36 37	16304
12/14	12/12	8008	CAPRIOTTI'S SANDWI	LAS VEGAS	NV	✓	$29 30	16304
12/17	12/13	1768	CAPRIOTTI'S SANDWI	LAS VEGAS	NV	✓	$24.53	16304
12/17	12/14	7412	SQ *ESPRESSION CAFE	LAS VEGAS	NV		$41.06	16304

[redacted]

[redacted]

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DISTRICT COURT

CLARK COUNTY, NEVADA

VIVIA HARRISON, an individual, Plaintiff, vs. RAMPARTS, INC., dba LUXOR HOTEL & CASINO, a Nevada Domestic Corporation; DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation; PRIDE MOBILITY PRODUCTS CORP., a Nevada Domestic Corporation; DOES I through XXX, inclusive and ROE BUSINESS ENTITIES I through XXX, inclusive, Defendants.	CASE NO.: A-16-732342-C DEPT. NO.: XXIX **NOTICE OF ENTRY OF ORDER**
DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation Third-Party Plaintiff, vs. STAN SAWAMOTO, an individual Third-Party Defendant.	

TO: ALL PARTIES AND THEIR COUNSEL OF RECORD.

PLEASE TAKE NOTICE that the court entered the order granting defendant, Pride Mobility Products Corp.'s, renewed motion for summary judgment on the 23rd day of January, 2019, in the above-captioned matter, a copy of which is attached hereto as Exhibit "A".

DATED this 29th day of January, 2019.

THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER

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Attorneys for Defendant, Pride Mobility Products Corp.

CERTIFICATE OF SERVICE

Pursuant to NRCP Rule 5(b), on the 29th day of January, 2019, service of **NOTICE OF ENTRY OF ORDER** was made upon each of the parties via electronic service through the Eighth Judicial District Court's Odyssey E-File and Serve system.

NAME	TEL., FAX & E-MAILS	PARTY REPRESENTING
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Loren S. Young, Esq. Thomas W. Maroney, Esq. Lincoln, Gustafson & Cercos 3960 Howard Hughes Pkwy. Suite 200 Las Vegas, Nevada 89169	Tel.: (702) 257-1997 Fax: (702) 257-2203 E-Mail: lyoung@lgelawoffice.com E-Mail: tmaroney@lgclawoffice.com	Defendant, Ramparts, Inc. dba Luxor Hotel & Casino
Stacey A. Upson, Esq. Law Offices of Karl H. Smith 7455 Arroyo Crossing Pkwy. Suite 200 Las Vegas, NV 89113	Tel: (702) 408-3800 Fax: (855) 472-9294 E-Mail: Stacey.upson@farmersinsurance.com	Third-Party Defendant, Stan Sawamoto

Jane Husbert

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EXHIBIT "A"

ORIGINAL

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OGSJ (CIV)
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DISTRICT COURT

CLARK COUNTY, NEVADA

VIVIA HARRISON, an individual, Plaintiff, vs. RAMPARTS, INC., dba LUXOR HOTEL & CASINO, a Nevada Domestic Corporation; DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation; PRIDE MOBILITY PRODUCTS CORP., a Nevada Domestic Corporation; DOES I through XXX, inclusive and ROE BUSINESS ENTITIES I through XXX, inclusive, Defendants.	CASE NO.: A-16-732342-C DEPT. NO.: XXIX **ORDER GRANTING DEFENDANT, PRIDE MOBILITY PRODUCTS CORP.'S, RENEWED MOTION FOR SUMMARY JUDGMENT** **Date of Hearing: 08/29/18** **Time of Hearing: 9:00 a.m.**
DESERT MEDICAL EQUIPMENT, a Nevada Domestic Corporation Third-Party Plaintiff, vs. STAN SAWAMOTO, an individual Third-Party Defendant.	

Case Number: A-16-732342-C

On August 29, 2018, defendant, Pride Mobility's renewed motion for summary judgment came on for hearing. In attendance on behalf of plaintiff were Matthew Pfau and Boyd B. Moss. On behalf of defendant, Pride Mobility Products Corp., was Brian K. Terry. On behalf of Ramparts, Inc. d/b/a Luxor Hotel & Casino was Thomas Maroney. On behalf of defendant/third party-plaintiff, Desert Medical Equipment was Courtney Christopher. Appearing on behalf of third-party defendant, Stan Sawamoto, was Stacey Upson. The court, after being advised of the various arguments of counsel and entertaining lengthy argument, and after having reviewed the briefs and attachments thereto, issues the following findings of facts and conclusions of law.

I.

FINDINGS OF FACT

1. Defendant, Pride Mobility, initially filed a motion for summary judgment seeking dismissal of the claims against it on grounds that there was no product for it to inspect. A hearing on the matter was held on June 26, 2017, and this court denied the motion without prejudice, and allowed plaintiff to proceed forward on a design defect claim.

2. Discovery ensued, with experts designated on behalf of all parties. After deposition of plaintiff's design expert, Pride determined to re-file its motion for summary judgment asserting plaintiff's expert failed to opine that any alleged defect in the design proximately caused the injuries sustained by plaintiff. Moreover, plaintiff's expert failed to opine that any alternative design would have prevented the accident involving plaintiff.

3. In the pleadings provided to the court in support and in opposition to the motion, copies of the various expert reports were provided in total. Those reports included the report prepared by Timothy M. Hicks, P.E., of Professional Analysis and Consulting on behalf of plaintiff. Also attached was the report of Kenneth A. Solomon, Ph.D., P.E., of the Institute of Risk & Safety Analysis on behalf of Pride Mobility, as well as the report of Michael Zablocky, also in support of Pride Mobility. Lastly, the complete report of William A. Ammer, of Ammer

Consulting was provided, which was prepared on behalf of Desert Medical Equipment. In preparation for the oral argument and hearing, the court reviewed all expert reports.

4. On August 29, 2018, the renewed motion for summary judgment by Pride Mobility came on for hearing. Lengthy oral argument was entertained by Brian K. Terry, on behalf of Pride Mobility, as well as by Matthew Pfau on behalf of plaintiff.

5. During oral argument, the court specifically inquired of Matthew Pfau on behalf of plaintiff regarding the alternative design referenced by plaintiff's expert and the anti-tip wheels which could have been installed on the front of the scooter.

6. The court specifically inquired and indicated that even though an alternative design theory was argued, nowhere in the expert report of Mr. Hicks did he indicate the alternative design, if implemented, would have prevented the incident from happening. It is the court's determination this is a predicate finding in order to support the validity of the alternative design and to overcome defendant's renewed motion for summary judgment. There was no such finding nor opinion contained anywhere in Mr. Hicks' report.

II.

CONCLUSIONS OF LAW

1. Expert testimony regarding causation must be made to a reasonable degree of scientific probability in order to assist a trier of fact. *Williams v. Eighth Judicial District Court of Nevada, 127 Nev. 518, 529, 262 P.2d. 360, 367 (2011).*

2. In a product liability case, plaintiff must establish the product was defective, that the defect existed at the time the product left the manufacturer and the defect caused plaintiff's injuries. *Ford Motor Company v. Trejo, 402 P.3d. 649, 653 Nev. (2017).* See also, *Shoshone Coca Cola Company, 82 Nev. 439, 443, 420 P.2d. 855 (1996).*

3. In order for plaintiff to prevail that an alternative design was available, expert testimony is required to establish the availability and reasonableness of the alternative design and

that if said alternative design had been implemented, it would have prevented the incident in question.

4. Plaintiff's expert failed to opine that if the anti-tip wheels had been added to the front of the scooter, the incident would not have happened. This opinion must be present in order to prevail on an alternative design theory.

Based on the above findings of facts and conclusions of law, it is hereby

ORDERED, ADJUDGED AND DECREED that defendant, Pride Mobility Products Corporations' renewed motion for summary judgment is granted.

DATED this 23 day of Jan, 2015.

DISTRICT COURT JUDGE

Submitted by:

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Stan Sawamoto

Vivia Harrison v. Ramparts, Inc.
dba Luxor Hotel & Casino, et al.
Case No. A-16-732342-C
Dept. No. XXIX
Order Granting Defendant, Pride Mobility Products Corp.'s, Renewed Motion for Summary Judgment

APPROVED AS TO FORM AND CONTENT.

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Case # A-16-732342-C - Vivia Harrison, Plaintiff(s)vs.MGM

Envelope Information

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Submitted Date
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Case Information

Location
Department 29

Category
Civil

Case Type
Negligence - Premises Liability

Case Initiation Date
2/24/2016

Case #
A-16-732342-C

Assigned to Judge
Jones, David M

Filings

Filing Type
EFileAndServe

Filing Code
Order Granting Summary Judgment - OGSJ (CIV)

Filing Description
Order Granting Defendant, Pride Mobility Products Corp.'s Renewed Motion for Summary Judgment

Client Reference Number
Pridemo-Harris/BKT-jmg

Filing on Behalf of
Pride Mobility Products Corp

Filing Status
Accepted

Accepted Date
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Lead Document

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Sent	Jane M. Gusberti	Thorndal Armstrong Delk Balkenbush & Eisinger	Yes	Not
Sent	Kathryn Hendricks	Law Office of Stacey A. Upson	Yes	Not
Sent	Stacey A. Upson	Law Office of Stacey A. Upson	Yes	Not
Sent	"Brian K. Terry, Esq. " .		Yes	Not
Sent	Brian K. Terry	Thorndal Armstrong Delk Balkenbush & Eisinger	Yes	Not
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Sent	Staci D. Ibarra	Lincoln, Gustafson & Cercos	Yes	Not
Sent	Thomas W. Maroney	Lincoln, Gustafson & Cercos, LLP	Yes	Not
Sent	"Paul Sheldon, Paralegal" .		Yes	Not
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Sent	Amree Stellabotte .		Yes	Not
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Sent	Kaylee Calaguas .		Yes	Not
Sent	Loren Young .		Yes	Not
Sent	Matt Pfau .		Yes	Not
Sent	Ofelia Acevedo .		Yes	Not
Sent	Ofelia Acevedo .		Yes	Not
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Sent	Courtney Christopher	Alverson Taylor & Sanders	Yes	Not
Sent	Michael Madden		Yes	1/29
Sent	Front Desk	Parry & Pfau	Yes	1/29
Sent	Admin Clerk	Law Office of Stacey A. Upson	Yes	1/29
Sent	Rosemarie Frederick		Yes	1/29
Sent	Dalilia Baza	Lincoln, Gustafson & Cercos LLP	Yes	Not

Parties with No eService

Name	Address
Desert Medical Equipment	

Name	Address
MGM Resorts International	

Fees

Order Granting Summary Judgment - OGSJ (CIV)

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

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

Party Responsible for Fees	Pride Mobility Prod...	**Transaction Amount**	$3.50
Payment Account	Thorndal Armstron...	**Transaction Id**	4634307
Filing Attorney	Brian Terry	**Order Id**	003770442-0
Transaction Response	Payment Complete		

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Attorneys for Plaintiff,
Vivia Harrison

DISTRICT COURT

CLARK COUNTY, NEVADA

* * *

Vivia Harrison, an individual Plaintiff, vs. **Ramparts, Inc., dba Luxor Hotel & Casino,** a Nevada Domestic Corporation; **Desert Medical Equipment,** a Nevada Domestic Corporation; Does I-X; Roe Corporations I-X, Defendants.	Case No.: A-16-732342-C Dept. No.: XXIX **Opposition to Defendant Ramparts, Inc. d/b/a Luxor Hotel & Casino's Motion for Attorney's Fees and Costs**

Plaintiff, Vivia Harrison (hereinafter "Vivia"), by and through her attorneys of record, Matthew G. Pfau, of the law firm of Parry & Pfau, hereby files the filing Opposition to Defendants' Motion for Fees and Costs.

This opposition is made and based on the papers and pleadings on file herein, the following Memorandum of Points and Authorities, and upon any oral argument of counsel which may be entertained by the Court at the time of hearing of this matter.

DATED this 4th day of February 2019.

PARRY & PFAU

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Attorney for Plaintiff,
Vivia Harrison

Memorandum of Points and Authorities

I.

Introduction

To recover costs and attorney's fees based on an offer of judgment, Defendants must first satisfy the "Beattie factors." Defendants must demonstrate that Vivia brought forth this lawsuit and proceeded to trial in "bad faith" and that Vivia's decision not to accept Defendants' Offer of Judgment was "grossly unreasonable."

Based on the information known at the time of the offer of judgment (and not retrospectively based on the jury's undervalued verdict), Vivia's decision not to accept Defendants' offer of judgment simply cannot be fairly characterized as unreasonable, let alone "grossly unreasonable" or in "bad faith". Accordingly, this Court should not award any attorney's fees or costs to Defendants.

II.

Law and Argument

A. Defendants are not entitled to an award for attorney's fees based on thier Offer of Judgment because of the Beattie factors analysis.

An award of attorney's fees based on a rejected offer of judgment is discretionary, not mandatory. In deciding whether to award fees under these circumstances, a court must consider the following factors: (1) whether the offeree's claim or defense was maintained in good faith; (2) whether the offer of judgment was reasonable and in good faith in both its timing and amount; (3) whether the offeree's decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and (4) whether the fees sought by the offeror are reasonable and justified in amount.[1]

1. Vivia's claims were maintained in good faith.

Defendant concedes the argument that Vivia's claims were not in good faith therefore, no further argument is needed on this point.

2. Luxor's Offer of Judgment was not in good faith given the timing and the amount offered.

On March 23, 2017, the day that Luxor served their Offer of Judgement, substantial discovery as to the extent of Luxor's liability had not yet been completed. Luxor's 30(b)6 representatives were not deposed until December 20, 2017. During those depositions Vivia learned through Luxor's witness, Lyndsi Stull, that the Luxor had a policy to always have someone in the dining room of the Deli when multiple

[1] See *Beattie v. Thomas*, 99 Nev. 579, 588-89, 668 P.2d 268, 274 (1983) (reversing award of attorney's fees due to district court's failure to make findings on all four factors); *Yamaha Motor Co. v. Arnoult*, 114 Nev. 233, 251-52, 955 P.2d 661, 673 (1998) (reversing award of attorney's fees in favor of prevailing plaintiff for failing to adequately consider reasonableness of offeree's defenses).

witnesses stated that there were no Luxor employees present 40 minutes before the incident. Vivia also learned through Luxor's witness, Kimberly Diagacomo, that Luxor had not implemented a screening policy to assure that the proper mobility scooter was rented to a disabled individual.

Luxor did not disclose the furniture layout of the Backstage Deli until September 15, 2017 which Lyndi Stull said was the safety director's approved plan for the restaurant. Then based on the representations of the disclosed furniture layout, as inspection of the Backstage Deli was completed on January 31, 2018.

These facts, discovered afer Luxor's Offer, were all presented to a jury during the trial. After the verdict was read, on the record, 2 jurors stated that they wanted to give a verdict in favor of Vivia. Defendant makes reference to it's own interpretation of conversations off the record to attempt to convince the court that Vivia's claims were meritless. The Defendant states that none of Vivia's experts provided evidence that the Backstage Deli was dangerous, yet, two jurors agreed with Vivia and wanted to render a verdict in her favor. This is a manipulation of the recorded facts to suit the Defendant's own motives.

Further, Vivia's injury was substantial and far in excess of the $1,000 offered by Luxor. Vivia had $418,544.37 in documented medical expenses that the Luxor was fully made aware of at the time of the Offer.

The scope of Luxor's liability was still in question at the time the Offer was made and the inconsequential amount that was offered to Vivia demonstrat that Luxor's offer was not in good faith. If Luxor wanted to act in good faith, they could have served an renewed Offer of Judgment after discovery had closed and all the fact regarding liability were exposed. After discovery closed everyone had thier cards on the table and a reasonable discussion could be held between Vivia and Luxor as to why Luxor was valuing thier case they way they did. However, without all the facts regarding Luxor's liablity on the table, Luxor could not properly evaluate thier liability

and therefore could not serve an Offer to Vivia that they felt was in good faith.

3. Vivia's decision to reject the Offer of Judgment and proceed to trial was not grossly unreasonable or in bad faith.

Vivia's decision not to accept Defendants' Offer of Judgment cannot be fairly characterized as unreasonable, let alone "grossly" unreasonable. As previously stated, at the time Defendants' Offer of Judgment was rejected, Vivia and her counsel has significant discovery that needed to be accomplished before Defendant's liablity could be properly assessed. Not knowing what Luxor's 30(b)6 witnesses were going to testify to and the approved layout of the dining area of the Backstage Deli, it was impossible to properly value whether a $1,000 offer would be appropriate. The proper facts to evaluate the case were not in Vivia's hands at the time of the Offer. The rejection of Defendant's Offer therefore was not unreasonable or in bad faith.

4. The amount of fees sought by Defendant are irrelevant under the Beattie factors.

Because Vivia's claims were maintained in good faith, and because Vivia's decision not to accept Defendants' Offer of Judgment was not grossly unreasonable or in bad faith, this final factor is irrelevant, and fees should not be awarded.[2]

B. Defendants are not entitled the requested award for attorney's fees based NRS 18.010.

Defendants are not entitled for an award for attorney's fees for the reasons previously stated. If this Court determines that Defendant is entitled to some fees under NRS 18.010 for prevailing at trial, the award for attorney's fees should be related specifically for the fees that were incurred at trial. Defendant should not be

[2] See *Frazier v. Drake*, 357 P.3d 365, 17 373, 131 Nev. Adv. Rep. 64 (2015).

entitled for attorney's fees for work completing in preparing for trial, including time to prepare and perform depositions and time preparing and defending Motions. If they court were to grant Defendants any fees in this case they should be limited to the time spent during the 9 days of trial.

C. Defendants are not entitled to an award of costs persuant to NRCP 68 and NRS 18.020.

Defendant is not entitled to an award of costs under NRCP 68 for reasons previously described herein. Namely, defendant's offer was not in good faith given the amount and the lack of discovery completed. Defendant's offer was rejected in good faith and the amount requested in fees is not justified under the Beattie factors.

NRS 18.005(5) allows for an award of costs for "reasonable fees of not more than five expert witnesses in an amount of not more than $1,500 for each witness, unless the court allows a larger fee after determining that the circumstances surrounding the expert's testimony were of such necessity as to require the larger fee." Here, Defendants have not shown that a higher fee is warranted.

Defendants decided to hire Dr. Segil, an out of state Doctor, to travel to Las Vegas for trial when a local doctor could have provided testimony in this case. Defendants provide no justification for spending the extra money for the time that it would take to have Dr. Segil testify. Similarly, defendants hired Michelle Robbins who billed in excess of $16K to provide one expert report, two rebuttal reports and to testify at trial. This is an excessive expense that should not be bourne by Vivia.

Ms. Corwin was hired to rebut Ms. Lustig's report. Ms. Lustig's testimony was used in court to validate the facts that Vivia needed ongoing care and assistance. Defendants could have presented Ms. Corwin at trial to rebut Ms. Lustig's assertions that Vivia needed ongoing care, however, Ms. Corwin happened to agree with Ms.

Lustig on nearly all accounts with the exeption of dollar amounts for some items that Ms. Lustig suggested. It was Defendant's strategic decision not to put Ms. Corwin on the stand to agree with Ms. Lustig. However, it is not Vivia's responsiblity to pay the excess time and money spent on Ms. Corwin for Defendant's strategy at trial.

If the Court is inclined to award the remaining expert witnesses' costs (Dr. Segil, Michelle Robbins and Ms. Corwin), then such costs should be limited to $1,500.00 each, for a total of $4,500.00 for expert witnesses pursuant to NRS 18.005(5).

1. Defendants not entitled to award of cost against Vivia and her counsel jointly and severally.

Defendants make no argument and cite no legal authority that would make Vivia and her counsel jointly and severally liable for an award of costs. Defendants attempt to sneak in a demand for join and several liability in the Defendant's conclusion without any legal support is another example of the Defendant's lack of forthright participation in this process. Given Defendant's request for joint and several liability for Vivia and her counsel is not supported by argument or law, thier request should be denied.

IV.

Conclusion

An award of attorney's fees and costs based on a rejected offer of judgment should be the exception, not the rule. Only when a party acts in bad faith and in a grossly unreasonable manner with respect to its claims and settlement decisions are attorney's fees permissible. Defendants have not made the requisite showing here. During all relevant times, Vivia maintained her claims in good faith. It was not unreasonable, let alone grossly unreasonable, for Vivia to decline to accept Defendants' Offer of Judgment. This Court should deny Defendants' request for

attorney's fees and costs entirely.

DATED this 4th day of February 2019.

PARRY & PFAU

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Vivia Harrison

Certificate of Service

I hereby certify that on the 4th day of February 2019, service of the foregoing **Opposition to Ramparts, Inc. dba Luxor Hotel & Casino's Motion for Fees and Costs** was made by required electronic service to the following individuals:

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