

IN THE SUPREME COURT OF THE STATE OF NEVADA

BARRY JAMES RIVES, M.D. and
LAPAROSCOPIC SURGERY OF NEVADA, LLC,

Appellants/Cross-Respondents,
vs.

TITINA FARRIS and PATRICK FARRIS,
Respondents/Cross-Appellants.

No.: 80271

Appeal from the Eighth Judicial District
Court, the Honorable Joanna S. Kishner
Presiding

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Clerk of Supreme Court

BARRY JAMES RIVES, M.D. and
LAPAROSCOPIC SURGERY OF NEVADA, LLC,
Appellants,

vs.

TITINA FARRIS and PATRICK FARRIS,
Respondents.

No.: 81052

Appeal from the Eighth Judicial District
Court, the Honorable Joanna S. Kishner
Presiding

RESPONDENTS/CROSS-APPELLANTS' APPENDIX, VOLUME 13
(Nos. 1559–1685)

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10	Video of Titina Farris taken by Lowell Pender on April 13, 2015 (See Supreme Court Order Granting Motions, dated 11/10/2020, allowing Trial Exhibit 10 to be filed.	
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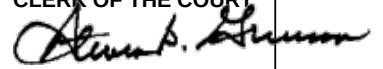
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2	Plaintiffs' Verified Memorandum of Costs and Disbursements (filed 11/19/2019)	Vol. 12, 1539–1547
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<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
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1(a)	Dr. Hurwitz's Report, Billing Rate and CV	Vol. 16, 1957–1969
1(b)	Proof of Payment Issued to Dr. Hurwitz Totaling \$11,000.00 for Fees	Vol. 16, 1970–1973
2(a)	Dr. Willer's Report, Billing Rate and CV	Vol. 16, 1974–1991
2(b)	Proof of Payment Issued to Dr. Willer Totaling 17,425.00 for Fees	Vol. 16, 1992–1995
3(a)	Dr. Barchuk's Report, Billing Rate and CV	Vol. 16, 1996–2063
3(b)	Proof of Payment Issued to Dr. Barchuk Totaling \$26,120.00 for Fees	Vol. 16, 2064–2068
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5(a)	Dr. Stein's Report, Billing Rate and CV	Vol. 17, 2169–2179
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6	Proof of Payment Issued to Dr. Feingold Totaling \$2,000.00 for Fees	Vol. 17, 2186–2187

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DISTRICT COURT

CLARK COUNTY, NEVADA

TITINA FARRIS and PATRICK FARRIS,

Plaintiffs,

vs.

BARRY RIVES, M.D.; LAPAROSCOPIC
SURGERY OF NEVADA, LLC et al.,

Defendants.

CASE NO.: A-16-739464-C

DEPT. NO.: XXXI

**PLAINTIFFS' SUPPLEMENTAL VERIFIED MEMORANDUM OF COSTS AND
DISBURSEMENTS**

Pursuant to N.R.S. 18.005, 18.020, N.R.S. 18.110 and N.R.C.P. 68, Plaintiffs PATRICK FARRIS and TITINA FARRIS, by and through their attorney of record, KIMBALL JONES, ESQ. and JACOB G. LEAVITT, ESQ., with the Law Offices of **BIGHORN LAW** and GEORGE F. HAND, ESQ., with the Law Offices of **HAND & SULLIVAN, LLC**, hereby move this Court to recover their costs of suit. The costs were actually incurred and are reasonable in amount.

1 Plaintiffs are entitled to recovery statutory interest on the above costs from date the cost was
2 incurred through the date of Entry of Judgment pursuant to N.R.S. 17.130 and *Gibellini v. Klindt*, 110
3 Nev. 1201, 885 P.2d 540 (1994). For purposes of calculation of prejudgment interest, the actual date
4 or latest date each reasonable cost was incurred is set forth. Further, Plaintiffs are entitled to post-
5 judgment interest at the statutory rate from the date of Entry of Judgment.
6

7 **BIGHORN LAW MEMORANDUM OF COSTS AND DISBURSEMENTS**

8 Clark County Treasurer (<i>Video Recordings from Vickie Center v</i> 9 <i>Barry Rives</i>) (<i>Bates Stamped 0002 through 0003</i>)	\$8.00
10 Bruce T. Adornato, MD (<i>Expert Deposition Fee</i>) (<i>Bates Stamped</i> <i>0004 through 0005</i>)	\$1,750.00
11 Kim S. Erlich, MD (<i>Expert Deposition Fee</i>) (<i>Bates Stamped 0006</i>)	\$2,500.00
12 Copies, Facsimiles, Runner, Phone Charges, etc.	\$350.00
13 National Medical Consultants, P.C. (<i>Invoice No.: 27849 - Deposition</i> 14 <i>Prep of Expert Alan Stein, M.D.</i>) (<i>Bates Stamped 0007 through</i> 15 <i>0008</i>)	\$4,710.00
16 Planet Depos, LLC (<i>Invoice No.: 289944 - Deposition of Bruce</i> 17 <i>Adornato, M.D., Video Portion</i>) (<i>Bates Stamped 0009 through</i> <i>0010</i>)	\$1,005.00
18 Planet Depos, LLC (<i>Invoice No.: 289932 - Deposition Transcript of</i> 19 <i>Kim Steven Erlich, M.D.</i>) (<i>Bates Stamped 0011 through 0012</i>)	\$828.80
20 Planet Depos, LLC (<i>Invoice No.: 289943 - Deposition of Kim Steven</i> 21 <i>Erlich, M.D., Video Portion</i>) (<i>Bates Stamped 0013 through 0014</i>)	\$830.00
22 National Medical Consultants, P.C. (<i>Invoice No.: 28475 - Deposition</i> 23 <i>Prep of Expert Michael Hurwitz, M.D.</i>) (<i>Bates Stamped 0015</i> <i>through 0016</i>)	\$1,500.00
24 Planet Depos, LLC (<i>Invoice No.: 289927 - Deposition Transcript of</i> 25 <i>Bruce Adornato, M.D.</i>) (<i>Bates Stamped 0017 through 0018</i>)	\$1,390.99
26 National Medical Consultants, P.C. (<i>Invoice No.: 27498 - Deposition</i> 27 <i>Prep of Expert Justin Willer, M.D.</i>) (<i>Bates Stamped 0019 through</i> <i>0020</i>)	\$3,250.00
28 Planet Depos, LLC (<i>Invoice No.: 290970 - Deposition of Lance</i> <i>Stone, D.O., Video Portion</i>) (<i>Bates Stamped 0021 through 0022</i>)	\$775.00

1	Planet Depos, LLC (<i>Invoice No.: 290767 - Deposition Transcript of Lance Stone, D.O.</i>) (Bates Stamped 0023 through 0024)	\$671.32
2		
3	Legal Wings (<i>Invoice No.: R-1908919.0101 - Rush Court Run to Deliver Documents to Kimball</i>) (Bates Stamped 0025 through 0026)	\$10.00
4		
5	Litigation Services and Technologies of California, LLC (<i>Invoice No.: 1337228 - Deposition Transcript of Michael B. Hurwitz, M.D.</i>) (Bates Stamped 0027 through 0028)	\$758.05
6		
7	Legal Wings (<i>Invoice No.: R-1910077.01 - ROC of Motion to Strike on OST to Defense</i>) (Bates Stamped 0029 through 0030)	\$95.00
8		
9	DALOS Legal Services (<i>Invoice No.: 250974 - Trial Exhibit Binders</i>) (Bates Stamped 0031 through 0032)	\$809.88
10		
11	Legal Wings (<i>Invoice No.: R-1911808.01 - Runner Service - Filing and ROC of Plaintiffs' Motion to Strike Trial Briefs on OST</i>) (Bates Stamped 0033 through 0034)	\$80.00
12		
13	Legal Wings (<i>Invoice No.: P-1911696.01 - Process Serve of Trial Subpoena on the COR for St. Rose Siena</i>) (Bates Stamped 0035 through 0036)	\$209.00
14		
15	Legal Wings (<i>Invoice No.: P-1911097.01 - Process Serve of Trial Subpoena on Mary Jane Langan</i>) (Bates Stamped 0037 through 0038)	\$180.00
16		
17		
18	Legal Wings (<i>Invoice No.: P-1911694.01 - Process Serve of Trial Subpoena on the COR for Care Meridian</i>) (Bates Stamped 0039 through 0040)	\$204.00
19		
20	Dawn Cook Consulting, LLC (<i>Invoice No.: 938 - Trial Testimony for Dawn Cook</i>) (Bates Stamped 0041 through 0042)	\$3,000.00
21		
22	Legal Wings (<i>Invoice P-1911162.01 - Process Serve of Trial Subpoena on Bess Chang, M.D.</i>) (Bates Stamped 0043 through 0044)	\$134.00
23		
24	Legal Wings (<i>Invoice No.: P-1911092.01 - Process Serve of Trial Subpoena on Naomi Chaney, MD.</i>) (Bates Stamped 0045 through 0046)	\$129.00
25		
26		
27	Gresia Tarango (<i>Court Parking</i>) (Bates Stamped 0047)	\$18.00
28	Legal Wings (<i>Invoice No. R-1912062.01 - Rush Court Run to Deliver Documents to Kimball</i>) (Bates Stamped 0048 through 0049)	\$59.04

1	Legal Wings (Invoice No.: P-1911096.01 - Process Serve of Trial Subpoena on Lowell Pender) (Bates Stamped 0050 through 0051)	\$134.00
2		
3	National Medical Consultants, P.C. (Invoice No.: 28513 - Trial Appearance for Expert Alan Stein, MD) (Bates Stamped 0052 through 0053)	\$9,000.00
4		
5	National Medical Consultants, P.C. (Invoice No.: 28712 - Trial Appearance for Expert Justin Willer, MD.) (Bates Stamped 0054 through 0055)	\$10,000.00
6		
7	Legal Wings (Invoice P-1911094.01 - Process Serve of Trial Subpoena on Sky Prince, M.D.) (Bates Stamped 0056 through 0057)	\$129.00
8		
9	National Medical Consultants, P.C. (Invoice No.: 28711 - Trial Appearance for Expert Michael Hurwitz, MD) (Bates Stamped 0058 through 0059)	\$8,000.00
10		
11	Legal Wings (Invoice No.: P-1911095.01 - Process Serve of Trial Subpoena on Addison Durham) (Bates Stamped 0060 through 0061)	\$129.00
12		
13	Legal Wings (Invoice No.: R-1911871.01 - Plaintiffs' Renewed Motion to Strike on OST) (Bates Stamped 0062 through 0063)	\$52.95
14		
15	Alex Barchuk, M.D. (Invoice No.: 2443 - Deposition Prep) (Bates Stamped 0064 through 0065)	\$4,825.00
16		
17	Eighth Judicial District Court Portal (Copies of Complaint and Answer from Vickie Center v Barry Rives) (Bates Stamped 0066)	\$30.50
18		
19	Alex Barchuk, M.D. (Invoice No.: 2495. Trial Testimony Retainer) (Bates Stamped 0067 through 0068)	\$6,000.00
20		
21	Domino's Pizza (Pizza for Jury) (Bates Stamped 0069 through 0072)	\$85.80
22		
23	Greg Cochran (Invoice No.: 2019-00101 - Notary Service for Dr. Hurwitz for Audiovisual Consent) (Bates Stamped 0073)	\$50.00
24		
25	Legal Wings (Invoice No.: P-1911091.01 - Process Serve of Trial Subpoena on Barry Rives, MD) (Bates Stamped 0074 through 0075)	\$129.00
26		
27	Legal Wings (Invoice No.: P-1911090.01 - Process Serve of Trial Subpoena on Vickie Center) (Bates Stamped 0076 through 0077)	\$129.00
28		
	Alex Barchuk, M.D. (Invoice No.: 2511 - Trial Testimony (Total Invoice is for \$12,670.00, minus \$6,000.00 Trial Testimony Retainer) (Bates Stamped 0078 through 0079)	\$6,670.00

1	Legal Wings (Invoice No. R-1912104.01 - Rush Court Run to Deliver Documents to Kimball) (Bates Stamped 0080 through 0081)	\$61.56
2		
3	Uber Ride (Bates Stamped 0082 through 0084)	\$23.78
4	Uber Ride (Bates Stamped 0085 through 0087)	\$14.62
5	Uber Ride (Bates Stamped 0088 through 0090)	\$8.08
6	Uber Ride (Bates Stamped 0091 through 0093)	\$8.08
7		
8	DALOS Legal Services (Invoice No.: 251033 - Video Editing and Powerpoint) (Bates Stamped 0094 through 0095)	\$3,336.25
9	E-Filing Charges (Bates Stamped 0096 through 0171)	\$70.00
10		
11	TOTAL	\$74,138.70

HAND & SULLIVAN, LLC MEMORANDUM OF COSTS AND DISBURSEMENTS

14	Legal Wings Invoices Page(s) 00141-00144	\$159.50
15	Filing Fee for Judgment on Verdict Page(s) 00145-00146	\$3.50
16	Court Parking Cost Page(s) 00147-00154	\$42.00
17	Dawn Cook Consulting Expert Invoices Page(s) 00155-00158	\$2,795.78
18	Deposition videography cost for Bart Carter, M.D. deposition Page(s) 00159	\$1,096.44
19	Deposition transcript for Bart Carter, M.D. deposition Page(s) 00160-00161	\$1,146.88
20	Recorder's fee for Jury Trial Page(s) 00162-00163	\$1,588.00
21	Travel Expense-Food Delivery for Dr. Justin Willer's Trial Appearance Page(s) 00164-00165	\$23.40
22	Court Parking Cost Page(s) 00166-00186	\$339.00
23	Travel Expense-Southwest Airlines for Dr. Mike Hurwitz's Deposition Page(s) 00187-00188	\$91.00
24	Travel Expense-JetBlue Airlines for Dr. Mike Hurwitz's Deposition Page(s) 00189-00190	\$328.98

1	Deposition transcript for Dawn Cook, RN Deposition Page(s) 00191	\$493.80
2	Deposition transcript for Addison Durham; Sky Prince; and Lowell Pender Depositions Page(s) 00192	\$591.00
4	Deposition transcript for Dr. Terrence Clauretie Deposition Page(s) 00193	\$479.20
5	Travel Expense-Hotel Reservation for Dr. Alan Stein's Trial Appearance Page(s) 00194-00195	\$181.93
8	Travel Expense-Hotel Reservation for Dr. Justin Willer's Trial Appearance Page(s) 00196-00197	\$168.37
9	Travel Expense-JetBlue Airlines for Dr. Alan Stein's Trial Appearance Page(s) 00198-00199	\$596.60
11	Deposition Videography for Dr. Brian Juell's Deposition Page(s) 00200-00202	\$933.79
12	Travel Expense-JetBlue Airlines for Dr. Justin Willer's Trial Apperance Page(s) 00203-00204	\$444.30
14	Travel Expense-American Airlines for Dr. Justin Willer's Trial Apperance Page(s) 00205-00207	\$466.00
16	Deposition transcript for Dr. Alex Barchuk Deposition Page(s) 00208	\$626.85
17	Court Parking Cost Page(s) 00209-00210	\$21.00
18	Deposition transcript for Dr. Brian Juell's Deposition Page(s) 00211-00212	\$622.16
19	Court Parking Cost Page(s) 00213-00216	\$6.00
21	Filing Fee for Receipt of Copy-Plaintiff's Motion for Sanctions Under Rule 37 for Defendants' Intentional Concealment of Defendant Rives' History of Negligence and Litigation and Motion for Leave to Amend Complaint to Add Claim for Punitive Damages on Order Shortening Time Page(s) 00217-00219	\$3.50
24	Deposition transcript for Dr. Justin Willer's Deposition Page(s) 00220	\$425.10
25	Deposition transcript for Dr. Alan Stein's Deposition Page(s) 00221	\$983.25
26	Filing Fee for Notice of 2.67 Conference Page(s) 00222-00224	\$3.50
27	Court Parking Cost Page(s) 00225-00226	\$15.00
28		

1	Travel Expense-Enterprise Car Rental for attorney Hand to Dr. Alex Barchuk's Deposition Page(s) 00227-00228	\$86.10
2		
3	Travel Expense-McCarran International Airport Parking Cost Page(s) 00229-00230	\$36.00
4	Travel Expense-Southwest Airlines flight for attorney Hand to Dr. Alex Barchuk's Deposition Page(s) 00231-00233	\$637.96
5		
6	Travel Expense-Hotel Reservation for attorney Hand for Dr. Alan Stein and Dr. Justin Willer's Depositions Page(s) 00234	\$744.36
7		
8	Expert Fee for Supplement to Economic Analysis of Life Care Plan Page(s) 00235-00236	\$350.00
9	Deposition transcript for Dr. Naomi Chaney's Deposition (including exhibits) Page(s) 00237	\$417.35
10		
11	Courier Fee-FedEx delivery of DVD mailed to Dr. Justin Willer-Deposition Prep Review Page(s) 00238	\$36.65
12		
13	Travel Expense-JetBlue Airlines for attorney Hand for Dr. Justin Willer and Dr. Alan Stein's Depositions Page(s) 00239-00245	\$591.36
14		
15	Defense Expert Fee-Erik Volk's Deposition Testimony Page(s) 00246-00247	\$630.00
16		
17	Courier Fee-FedEx delivery of Reports & Films to Dr. Alan Stein and Dr. Mike Hurwitz Page(s) 00248	\$44.80
18		
19	Travel Expense-McCarran International Airport Parking Cost Page(s) 00249-00250	\$33.00
20		
21	Defense Expert Fee-Dr. Bart Carter's Expert Fee for Deposition Testimony Page(s) 00251	\$2,000.00
22		
23	Defense Expert Fee-Dr. Brian Juell's Expert Fee for Deposition Testimony Page(s) 00252	\$2,500.00
24		
25	Travel Expense-Hotel Reservation for attorney Hand for Dr. Bart Carter's Deposition Page(s) 00253-00254	\$114.04
26		
27	Travel Expense-Hotel Reservation for attorney Hand for Dr. Brian Juell's Deposition Page(s) 00255	\$198.63
28		
	Travel Expense-Enterprise Car Rental for attorney Hand for Dr. Brian Juell's Deposition Page(s) 00256-00257	\$82.96
	Travel Expense-Budget Car Rental for attorney Hand for Dr. Bart Carter's Deposition Page(s) 00258-00259	\$109.23

1	Travel Expense-Southwest Airlines for attorney Hand for Dr. Brian Juell's Deposition Page(s) 00260-00263	\$253.98
2		
3	Travel Expense-Southwest Airlines for attorney Hand for Dr. Bart Carter and Dr. Brian Juell's Depositions Page(s) 00264-00266	\$268.68
4		
5	Travel Expense-Southwest Airlines for attorney Hand for Dr. Bart Carter and Dr. Brian Juell's Depositions Page(s) 00267-00270	\$380.18
6		
7	Courier Fee-FedEx delivery of documents to Dr. Terrence Clauretie-Deposition Preparation Page(s) 00271	\$15.75
8		
9	Copy Fee for Medical Records from Steinberg Diagnostics Page(s) 00272	\$34.80
10	Dr. Alan Stein's Expert fee for review of Expert Witness Reports and Preparation of Rebuttal Report Page(s) 00273-00274	\$1,000.00
11		
12	Dawn Cook's Expert Fee for Medical Bill Review Page(s) 00275-00276	\$3,211.25
13	Deposition transcript of Titina and Patrick Farris Page(s) 00277-00278	\$612.98
14	Dr. Michael Hurwit'z Expert Fee for Case Review/Consultation and Declaration Preparation Report Page(s) 00279-00280	\$1,500.00
15		
16	Videography Fee for Day in the Life of Titina Farris and Interviews of Family Members Page(s) 00281-00282	\$1,200.00
17		
18	Courier Fee-Legal Wings fee for delivery of Stipulation and Order to Extend Discovery Deadlines (Fifth Request) to Mandeblauch's Office Page(s) 00283	\$10.00
19		
20	Deposition transcript and CD of Exhibits for Dr. Barry Rives Page(s) 00284-00285	\$1,436.50
21		
22	Dr. Justin Willer and Dr. Alan Stein's Expert fee for Review of Records and Preparation of Report Page(s) 00286-00288	\$5,175.00
23		
24	Copy fee for Care Meridian Medical Records Page(s) 00289	\$179.00
25	Copy fee for Southern Nevada Pain Center Medical Records Page(s) 00290-00291	\$12.00
26	Dawn Cook Expert Fee for Bill Review Retainer Page(s) 00292	\$1,000.00
27	Dr. Justin Willer's Expert fee for Review of Records Page(s) 00293	\$1,200.00
28		

1	Courier Fee-FedEx delivery of Records to National Medical Consultants Page(s) 00294	\$155.35
2		
3	Dr. Terrence Clauretie Review for Analysis and Report for Life Care Plan Page(s) 00295-00296	\$1,575.00
4		
5	Dr. Daniel Feingold Consultant Record Review Page(s) 00297	\$2,000.00
6	Filing Fee for Notice of Taking the Deposition of Barry Rives, M.D. Page(s) 00298-00300	\$3.50
7		
8	Courier Fee-Legal Wings delivery of Stipulation and Order to Extend Discovery (Fourth Request) to Mandelbaum's Office Page(s) 00301-00302	\$10.00
9		
10	Dr. Alex Barchuk's Expert Fee for Patient Evaluation, Report and Record Review Page(s) 00303-00304	\$8,625.00
11		
12	Courier Fee-Legal Wings pick up of CD Disc films from St. Rose Dominican Hospital-San Martin Campus Radiology Department Page(s) 00305	\$32.00
13		
14	Copy fee for Medical Records from Advanced Orthopedics & Sports Medicine Page(s) 00306-00307	\$61.20
15		
16	Dawn Cook review for Life Care Plan Page(s) 00308-00309	\$8,950.00
17		
18	Copy fee for films from St. Rose Dominican Page(s) 00310	\$32.00
19		
20	Copy fee for Medical Records from Ciox Page(s) 00311	\$8.98
21		
22	Courier Fee-Segura Legal Services for Delivery of Stipulation and Order Page(s) 00312	\$12.00
23		
24	Dr. Alex Barchuk's Life Care Plan Evaluation Page(s) 00313	\$6,000.00
25		
26	Dawn Cook Review for Life Care Plan Page(s) 00314	\$5,000.00
27		
28	Travel Expense-Hotel Reservation for Titina and Patrick Farris for Mrs. Farris Medical Examination with Dr. Alex Barchuk Page(s) 00315	\$225.23
	Travel Expense-Southwest Airlines for Titina and Patrick Farris for Mrs. Farris' Medical Examination with Dr. Alex Barchuk Page(s) 00316-00318	\$403.92
	Filing Fee for Stipulation and Order to Extend Discovery (SECOND REQUEST) Page(s) 00319-00320	\$3.50

1	Copy fee for Medical and Billing Records from Desert Valley	\$46.20
2	Theraphy Page(s) 00321	
3	Filing fee for Stipulation and Order to Extend Discovery (First	\$3.50
4	Request) Page(s) 00322-00323	
5	Copy fee for Medical Records from CIOX Health	\$36.29
6	Page(s) 00324-00325	
7	Courier Fee-AMPM Legal Solutions pick up of JCCR from Aimee	\$12.00
8	Lambert's office Page(s) 00326-00327	
9	Courier Fee-AMPM Legal Solutions for Service of Process on	\$70.00
10	Defendants Page(s) 00328-00330	
11	Filing fee for Complaint	\$303.50
12	Page(s) 00331	
13	National Medical Consultants Review	\$900.00
14	Page(s) 00332	
15	National Medical Infectious Disease Review	\$1,200.00
16	Medical Records Southern Nevada Surgery Specialists	\$25.00
17	Filing fee for JCCR	\$3.50
18	Filing fee for Affidavit of Service	\$3.50
19	Expert Review by Dr. Pesiri	\$2,500.00
20	TOTAL	\$78,979.56

1 **DECLARATION OF KIMBALL JONES, ESQ., IN SUPPORT OF THE MEMORANDUM**
2 **OF COSTS AND DISBURSEMENTS**

3 KIMBALL JONES, ESQ., being duly sworn, states: that affiant is the attorney for Plaintiffs
4 TITINA FARRIS and PATRICK FARRIS, and has personal knowledge of the above costs and
5 disbursements expended; that the items contained in the above memorandum are true and correct to
6 the best of this affiant's knowledge and belief; and that the said disbursements have been necessarily
7 incurred in this action.

8 I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is
9 true and correct.

11 Dated this 21st day of January, 2020.

12 /s/ Kimball Jones
13 **KIMBALL JONES, ESQ.**

1 **DECLARATION OF GEORGE F. HAND, ESQ., IN SUPPORT OF THE MEMORANDUM**
2 **OF COSTS AND DISBURSEMENTS**

3 GEORGE F. HAND, ESQ., being duly sworn, states: that affiant is the attorney for Plaintiffs
4 TITINA FARRIS and PATRICK FARRIS, and has personal knowledge of the above costs and
5 disbursements expended; that the items contained in the above memorandum are true and correct to
6 the best of this affiant's knowledge and belief; and that the said disbursements have been necessarily
7 incurred in this action.

8 I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is
9 true and correct.

10 Dated this 21st day of January, 2020.

11 /s/ George F. Hand
12 **GEORGE F. HAND, ESQ.**
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☒ Electronic Service – By serving a copy thereof through the Court’s electronic service system; and/or

☐ U.S. Mail—By depositing a true copy thereof in the U.S. mail, first class postage prepaid and addressed as listed below:

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BIGHORN LAW MEMORANDUM OF COSTS AND DISBURSEMENTS

TRANSCRIBER'S BILLING INFORMATION

CASE #	A-16-731390-C		
CASE NAME:	Vickie Center v Barry Rives		
JURY TRIAL DATES:	4/1/2019, 4/2/2019, 4/3/2019 and 4/4/2019		
DEPARTMENT #	2		
COURT RECORDER/ EXTENSION	Dalyne Easley Court Recorder x0663		
ORDERED BY:	Kimball Jones, Esq.		
FIRM:	Bighorn Law		
EMAIL:	Erick@bighornlaw.com		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155 Call 671-4507 to charge (VISA/MASTERCARD)		
BILL AMOUNT:	4	CDs/DVDs @ \$2 or Thumb driver \$5 =	\$8.00
		hours @ \$40 an hour recording fee =	\$
		pages @ \$5.01 per page of trans.	\$
	Total Due:		\$8.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:		
BILL AMOUNT:		pages @ \$	per page of trans \$
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 4 of 4

1588

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107

702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103

1-800-606-1220

09/16/2019

Clark County Treasurer

PAY TO THE
ORDER OF

Eight and 00/100*****

\$ **8.00

Clark County Treasurer

DOLLARS

Mr. & Mrs.

Titina Farris (Erick) A-16-731390-C



⑆001588⑆ ⑆122016066⑆ 363⑆540392⑆

Details on Back

Intuit® CheckLock™ Secure Check

BRUCE T. ADORNATO, M.D.
Neurology

177 Bovet Road
Suite 600
San Mateo, California 94402
650.638.2308

Invoice:

Farris v Rives, MD Deposition of Bruce Adornato MD July 23, 2019

10 am-1230pm
2.5hrs @700/h = \$1750.

Bruce T. Adornato MD
177 Bovet Rd,
Suite 600
San Mateo, CA 94402

TAX ID 77-0122930

0004

1575

1541

Bighorn Law LLC
710 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
8885 West Twain Ave
Las Vegas, NV 89103
95-8826/1200

09/05/2019

PAY TO THE ORDER OF Bruce Adornato \$ **1,750.00

One thousand seven hundred fifty and 00/100 DOLLARS

Bruce Adornato

MEMO Titina Farris (Erick)

[Signature]

⑈00154⑈ ⑆122016066⑆ 363⑈540392⑈

CASH ONLY IF ALL CHECKMATE™ SECURITY FEATURES LISTED ON BACK. INDICATE NO TAMPERING OR COPIES

Bighorn Law LLC
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Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
8080 West Tropic Ave
Las Vegas, NV 89103
16-1006/1220

1542

09/05/2019

PAY TO THE ORDER OF Kim S. Erlich \$ **2,500.00

Two thousand five hundred and 00/100***** DOLLARS

Kim S. Erlich

MEMO: Tilina Ferris (Erick)

[Signature]

⑆001542⑆ ⑆122016066⑆ 363⑆540392⑆

National Medical Consultants, P.C.

14-14 Bonnie Lane

Bayside, NY 11360

Invoice

Date	Invoice #
7/3/2019	27849

Bill To

George F. Hand, Jr., Esq.
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, Nevada 89129

Due upon receipt			FAX #
7/3/2019			
Description	Quantity	Rate	Amount
Pre-deposition preparation of Dr. Alan Stein 7/16/19 Re: Your client TITINA FARRIS Review of depositions 4.42 hours Pre-deposition preparation 5.00 hours	9.42	500.00	4,710.00
Make check payable to: National Medical Consultants, P.C. Tax I.D. # 14-1843204		Total	\$4,710.00
Phone #	Fax #	E-mail	
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com	

0007

1578

CASH ONLY IF ALL SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bighorn Law LLC 716 South Jones Blvd Las Vegas, NV 89102 702-233-1111	CITY NATIONAL BANK 6085 West Twain Ave Las Vegas, NV 89103 702-735-1235	1628
PAY TO THE ORDER OF National Medical Consultants, PC		09/25/2019
Four thousand seven hundred ten and 00/100*****		\$ 4,710.00
National Medical Consultants, PC 14-14 Bonnie Lane Bayside, NY 11360		DOLLARS
Titina Farris (Erick) - Invoice No.: 27849		
⑈001628⑈ ⑆122016066⑆ 363⑈540392⑈		

Check or Cash - No Other Use

INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
289944	8/14/2019	247245
Job Date	Case No.	
7/23/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

MOBILE VIDEOCONFERENCE WITH VIDEO TECH

Bruce Adornato, M.D. - VIDEO

Mobile Videoconference Setup fee		175.00
Video Technician	3.50 Hours	805.00
Video Upload/Archive		25.00

TOTAL DUE >>> \$1,005.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 289944
Invoice Date : 8/14/2019
Total Due : \$1,005.00

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 247245
BU ID : 42-NoCal-V
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0009

1580

PAS HONORARY ALL INFORMATION SECURITY FEATURES LISTED ON BACK INDICATE NO MACHINE READING

1633

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1608/1220

09/25/2019

PAY TO THE
ORDER OF

Planet Depos, LLC

\$ **1,005.00

One thousand five and 00/100 *****

Planet Depos, LLC

DOLLARS

Titina Farris (Erick) - Invoice No.: 289944



⑈001633⑈ ⑆122016066⑆ 363⑈540392⑈



INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
289932	8/14/2019	254593
Job Date	Case No.	
7/23/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Kim Steven Erlich, M.D.	116.00 Pages	638.00
Hard Copy Transcript	116.00 Pages	11.60
Attendance		90.00
Exhibits	33.00 Pages	13.20
Processing Fee		36.00
Shipping & Handling		40.00
TOTAL DUE >>>		\$828.80

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 289932
Invoice Date : 8/14/2019
Total Due : \$828.80

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 254593
BU ID : 41-NoCal-R
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0011

1582

CHECK ONLY IF ALL CHECKLOCK SECURITY FEATURES LISTED ON BACK INDICATE NO. MATCHING OF COMPANY

1631

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

09/25/2019

PAY TO THE
ORDER OF Planet Depos, LLC

Eight hundred twenty-eight and 80/100*****

\$ **828.80

DOLLARS

Planet Depos, LLC

MEMO

Titina Farris (Erick) - Invoice No.: 289932

⑈001631⑈ ⑆122016066⑆ 363⑈540392⑈



INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
289943	8/14/2019	254595
Job Date	Case No.	
7/23/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

MOBILE VIDEOCONFERENCE WITH VIDEO TECH

Kim Steven Erlich, M.D. - VIDEO

Video Technician

3.50 Hours

805.00

Video Upload/Archive

25.00

TOTAL DUE >>>

\$830.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289

Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 289943
Invoice Date : 8/14/2019
Total Due : \$830.00

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 254595
BU ID : 42-NoCal-V
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0013

1584

CASH ONLY IF ALL CHECKS ARE SECURELY DEPOSITED INTO THE FRONT OF THE CHECK

Page 1 of 2

1632

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

09/25/2019

PAY TO THE ORDER OF Planet Depos, LLC

\$ **830.00

Eight hundred thirty and 00/100

DOLLARS

Planet Depos, LLC

Titina Farris (Erick) - Invoice No.: 289943

⑈001632⑈ ⑈12201606⑈ 363⑈540392⑈

National Medical Consultants, P.C.**14-14 Bonnie Lane****Bayside, NY 11360****Invoice**

Date	Invoice #
9/12/2019	28475

Bill To
George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

		Due upon receipt		FAX #	
		9/12/2019			
Description		Quantity	Rate	Amount	
Pre-deposition preparation of Dr. Michael Hurwitz Your client Titina Farris		3	500.00	1,500.00	
Make check payable to: National Medical Consultants, P.C. Tax I.D. # 14-1843204			Total		\$1,500.00
Phone #	Fax #	E-mail			
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com			

0015

1586

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Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
18-1606/1220

1629

09/25/2019

PAY TO THE ORDER OF National Medical Consultants, PC \$ ****1,500.00**

One thousand five hundred and 00/100***** DOLLARS

National Medical Consultants, PC
14-14 Bonnie Lane
Bayside, NY 11360

Titina Farris (Erick) - Invoice No.: 28475

[Signature]

⑈001629⑈ ⑆122016066⑆ 363⑈540392⑈

Details on Bank's Secure Check

INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
289927	8/14/2019	247243
Job Date	Case No.	
7/23/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Bruce Adornato, M.D.	122.00 Pages	671.00
Hard Copy Transcript	122.00 Pages	12.20
Attendance		90.00
Conference Room(s)		563.39
Exhibits	46.00 Pages	18.40
Processing Fee		36.00
TOTAL DUE >>>		\$1,390.99

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 289927
Invoice Date : 8/14/2019
Total Due : \$1,390.99

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 247243
BU ID : 41-NoCal-R
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0017

1588

SECURITY FEATURES

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

1630

09/25/2019

PAY TO THE
ORDER OF Planet Depos, LLC

\$ **1,390.99

One thousand three hundred ninety and 99/100

Planet Depos, LLC

DOLLARS

MEMO Tina Farris (Erick)



⑈001630⑈ ⑆122016066⑆ 363⑈540392⑈

Details on Back

Intuit® CheckLack™ Secure Check

National Medical Consultants, P.C.**14-14 Bonnie Lane****Bayside, NY 11360****Invoice**

Date	Invoice #
5/21/2019	27498

Bill To

George F. Hand, Jr., Esq.
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, Nevada 89129

Due upon receipt		FAX #	
5/21/2019			
Description	Quantity	Rate	Amount
Pre-deposition preparation 2.00 hours Review of additional records 3.75 hours of Dr. Justin Willer Your client TITINA FARRIS	5.75	500.00	2,875.00
Travel to & from	1	375.00	375.00
Make check payable to: National Medical Consultants, P.C. Tax I.D. # 14-1843204		Total	\$3,250.00
Phone #	Fax #	E-mail	
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com	

USE ONLY IF ALL FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COUPLING

Bighorn Law LLC 715 South Jones Blvd Las Vegas, NV 89107 702-333-1111	CITY NATIONAL BANK 5005 West Tropic Ave Las Vegas, NV 89102 16-16061200	1627 09/25/2019
---	---	--------------------

PAY TO THE ORDER OF National Medical Consultants, PC \$ **3,250.00

Three thousand two hundred fifty and 00/100

National Medical Consultants, PC
14-14 Bonnie Lane
Bayside, NY 11360

Tibina Farris (Enick)

[Signature]

⑈001627⑈ ⑈122016066⑈ 353⑈540392⑈

INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
290970	8/20/2019	247484
Job Date	Case No.	
7/29/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

MOBILE VIDEOCONFERENCE WITH VIDEO TECH

Lance Stone, D.O. - VIDEO

Mobile Videoconference Setup fee		175.00
Video Technician	2.50 Hours	575.00
Video Upload/Archive		25.00

TOTAL DUE >>> \$775.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 290970
Invoice Date : 8/20/2019
Total Due : \$775.00

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 247484
BU ID : 42-NoCal-V
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0021

1592

1635

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

09/25/2019

PAY TO THE ORDER OF **Planet Depos, LLC**

\$ **775.00

Seven hundred seventy-five and 00/100*****

DOLLARS

Planet Depos, LLC

MEMO Titina Farris (Erick) - Invoice No.: 290970



⑈001635⑈ ⑆122016066⑆ 363⑈540392⑈



INVOICE



George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No.	Invoice Date	Job No.
290767	8/20/2019	247483
Job Date	Case No.	
7/29/2019	A-16-739464-C	
Case Name		
Farris, et al. -v- Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Lance Stone, D.O.	73.00 Pages	401.50
Hard Copy Transcript	73.00 Pages	7.30
Attendance		75.00
Conference Room(s)		74.52
Exhibits	30.00 Pages	12.00
Tabbing & Binding Exhibits		25.00
Processing Fee		36.00
Shipping & Handling		40.00
TOTAL DUE >>>		\$671.32

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

George Hand, Esquire
Hand & Sullivan, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Invoice No. : 290767
Invoice Date : 8/20/2019
Total Due : \$671.32

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 247483
BU ID : 41-NoCal-R
Case No. : A-16-739464-C
Case Name : Farris, et al. -v- Rives, M.D., et al.

0023

1594

OPEN ONLY IF ALL CHECKS ARE DEPOSITED TO THE SAME BANK ACCOUNT

Page 1 of 2

1634

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

09/25/2019

PAY TO THE ORDER OF Planet Depos, LLC

Six hundred seventy-one and 32/100

\$ **671.32

DOLLARS

Planet Depos, LLC

REMI Titina Farris (Enick) - Invoice No.: 290767



⑈001634⑈ ⑆122016066⑆ 363⑈540392⑈

Intuit® CheckLock™ Secure Check



Details on Back.



Invoice #: R-1908919.01

Route #: 207

Due By:

Invoice Date: 9/21/2019

Invoice #: R-1908919.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$10.00

Job #: R-1908919.01
Attorney #: FARRIS, TITINA
Workorder #: 02031840
Plaintiff: FARRIS
Defendant: RIVES
Case Number: A-16-739464-C
Documents: MOTION FOR SANCTIONS AND FOR LEAVE TO AMEND
COMPLAINT ON OST

Date Completed
9/18/2019

Description	Qty	Fee	Total Fee
E-FILE	1	\$10.00	\$10.00
Job Total Due =			\$10.00

TOTAL INVOICE CHARGES:	\$10.00
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	\$10.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0025

1596

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0026

1667

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

09/26/2019

PAY TO THE ORDER OF **Legal Wings, Inc**

\$ **10.00

Ten and 00/100*****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

Attn: MCO Titina Farris (Erick) - Invoice No.: R-1908919.01



⑈001667⑈ ⑆122016066⑆ 363⑈540392⑈

INVOICE



Litigation
SERVICES

Discovery Depositions Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

OCT 03 2019

Kimball Jones, Esq.
Bighorn Law
716 S. Jones Boulevard Ste. 100
Las Vegas, NV 89107

Invoice No.	Invoice Date	Job No.
1337228	10/1/2019	573931
Job Date	Case No.	
9/18/2019	A-16-739464-C	
Case Name		
Farris vs. Rives, M.D., et al.		
Payment Terms		
Due upon receipt		

E Transcript Copy of the Medical Deposition of:

Michael B. Hurwitz, M.D., FACS

758.05

TOTAL DUE >>>

\$758.05

AFTER 10/1/2019 PAY

\$833.86

Location of Deposition: Newport Beach, CA

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

Tax ID: 37-1787700

Phone: 702-333-1111 Fax:

Please detach bottom portion and return with payment.

Kimball Jones, Esq.
Bighorn Law
716 S. Jones Boulevard Ste. 100
Las Vegas, NV 89107

Job No. : 573931 BU ID : NC-CRO
Case No. : A-16-739464-C
Case Name : Farris vs. Rives, M.D., et al.

Invoice No. : 1337228 Invoice Date : 10/1/2019
Total Due : \$ 758.05
AFTER 10/1/2019 PAY \$833.86

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

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:

0027

1598

(CASH ONLY IF ALL CHECK LOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING)

2118

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

01/07/2020

PAY TO THE ORDER OF Litigation Services and Technologies of California, LLC

\$ **758.05

Seven hundred fifty-eight and 05/100*****

DOLLARS

Litigation Services and Technologies of California, LL
PO Box 98813
Las Vegas, NV 89193-8813

MEMO Titina Farris (Erick)



⑈002128⑈ ⑆122016066⑆ 363⑈540392⑈

0028



Invoice #: R-1910077.01

Route #: 207

Due By:
Invoice Date: 10/2/2019
Invoice #: R-1910077.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$95.00

Job #: R-1910077.01
Attorney #: FARRIS, TITINA
Workorder #: 02031852
Plaintiff: FARRIS
Defendant: RIVES
Case Number A-16-739464-C
Documents: PLAINTIFFS' MOTION TO STRIKE ON OST

Date Completed
9/30/2019

Description	Qty	Fee	Total Fee
EXPEDITE AREA A PICK UP FROM DISTRICT COURT	1	\$35.00	\$35.00
E-FILE - RUSH	1	\$25.00	\$25.00
SPECIAL AREA A DELIVER TO MANDELBAUM AT 2012 HAMILTON LANE BY 2PM	1	\$25.00	\$25.00
PRINTING/COPY FEE - MAKE A COPY OF O.S.T. FOR DELIVERY	1	\$10.00	\$10.00
Job Total Due =			\$95.00

TOTAL INVOICE CHARGES: \$95.00
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: \$95.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0029

1600

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 2

0030

1809

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

Ninety-five and 00/100*****

\$ 95.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Tina Farris (Erick) Invoice No.: R-1910077.01



⑈001809⑈ ⑆122016066⑆ 363⑈540392⑈

DALOS Legal Services
2831 St. Rose Pkwy.
200-234
Henderson, NV 89052



INVOICE

BIGHORN LAW
ATTN: Kimball J. Jones, Esq.
2001 S. Maryland Parkway
Las Vegas, NV 89104

Invoice Number: 250974
Invoice Date: 10/24/2019

In Re: FARRIS v. RIVES, ET AL.
Witness(s): Trial Binders
Attendance Date: 10/07/2019, 8:00 a.m.

Location: BIGHORN LAW - 2001 S. Maryland Parkway - Las Vegas, NV 89104

Qty	Description	Rate	Ext
3	4 Inch Trial Exhibit Binder	11.99	35.97
1	5 Inch Trial Exhibit Binder	19.99	19.99
996	Color blowback	0.55	547.80
2592	B&W blowback	0.05	129.60
140	Numbered tab	0.25	35.00
3	1 Inch Demonstrative Binder	3.99	11.97
591	B&W blowback	0.05	29.55

Invoice Total: 809.88

We Appreciate Your Business!

Tax ID: 61-1728938

Please detach bottom portion and return with payment

Invoice Number: 250974	Cardholder's Name:
Invoice Date: 10/24/2019	Card Number:
Amount Due: \$809.88	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
CREDIT CARDS ACCEPTED	Zip: Security Code:
   	Signature:

0031

1602

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

2155

01/21/2020

DALOS Legal Services, LLC

PAY TO THE
ORDER OF

Eight hundred nine and 88/100*****

\$ **809.88

DOLLARS

DALOS Legal Services, LLC
2831 St. Rose Pkwy
#200-234
Henderson, NV 89052

MEMO

Titina Farris (Erick) - Invoice No.: 250974



MP

⑈002155⑈ ⑆122016066⑆ 363⑈540392⑈

Intuit® CheckLock™ Secure Check



Details on Back.

0032

1603



***1911808.**

Invoice #: R-1911808.01

Route #: 207

Invoice Date: 10/22/2019

Invoice #: R-1911808.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148
(702) 333-1111

TOTAL INVOICE AMOUNT DUE
\$80.00

Job #: R-1911808.01
Attorney #:
Workorder #: 01888007
Plaintiff: TITINA FARRIS
Defendant: BARRY RIVES
Case Number A-16-739464-C
Documents: PLAINTIFFS' MOTION TO STRIKE DEFENDANTS' TRIAL
BRIEFS ON ORDER SHORTENING TIME

Date Completed
10/18/2019

Description	Qty	Fee	Total Fee
E-FILE FEE - RUSH	1	\$25.00	\$25.00
PRINTING/COPY FEE	1	\$10.00	\$10.00
EXPEDITE AREA A - ROC TO 2012 HAMILTON LANE - OFFICE WAS CLOSED 10/18/19	1	\$35.00	\$35.00
AREA A - ROC TO 2012 HAMILTON LANE	1	\$10.00	\$10.00

Job Total Due = \$80.00

Job Total Recd = -\$0.00

TOTAL INVOICE CHARGES: \$80.00
TOTAL INVOICE PAYMENTS: -\$0.00
TOTAL INVOICE AMOUNT DUE: \$80.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0033

1604

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0034

1881

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
1-800-541-1220

11/13/2019

Legal Wings, Inc

PAY TO THE
ORDER OF

Eighty and 00/100*****

\$ **80.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO

Titina Farris (Erick) Invoice No.: R-1911808.01

⑈001881⑈ ⑆122016066⑆ 363⑈540392⑈



Invoice #: P-1911696.01

Route #: 207

Due upon receipt

Invoice Date: 10/21/2019

Invoice #: P-1911696.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE

\$209.00

Job #: P-1911696.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA DUCES TECUM; NEVADA RULES OF
CIVIL PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

ST. ROSE SIENA DOMINICAN

Served

10/21/2019

Person Served:

HILDA KRESTYN

3001 ST ROSE PKWY, HENDERSON, NV 89052

Description	Qty	Fee	Total Fee
RTVS AREA D	1	\$154.00	\$154.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$209.00

TOTAL INVOICE CHARGES:

\$209.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE:

\$209.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0035

1606

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0036

2120

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

01/07/2020

Legal Wings, Inc

PAY TO THE
ORDER OF

\$ **209.00

Two hundred nine and 00/100*****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick)



⑈002120⑈ ⑆222016066⑆ 363⑈540392⑈



Invoice #: P-1911097.01

Route #: 207

Due upon receipt

Invoice Date: 10/21/2019

Invoice #: P-1911097.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$180.00

Job #: P-1911097.01
Attorney #:
Workorder #:
Plaintiff: TITINA FARRIS, ET AL.
Defendant: BARRY RIVES, M.D., ET AL.
Case Number: A-16-739464-C
Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient: MARY JAYNE LANGAN
Served: 10/18/2019
Person Served: MARY JAYNE LANGAN
10672 BONCHESTER HILL ST, LAS VEGAS, NV 89141

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA F	1	\$125.00	\$125.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$180.00

TOTAL INVOICE CHARGES: \$180.00
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: \$180.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1896

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE ORDER OF Legal Wings, Inc

\$ 180.00

One hundred eighty and 00/100 *****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No.: P-1911097.01



⑈001896⑈ ⑆222016066⑆ 363⑈540392⑈



Invoice #: P-1911694.01

Route #: 207

Due upon receipt

Invoice Date: 10/21/2019

Invoice #: P-1911694.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$204.00

Job #: P-1911694.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA DUCES TECUM; NEVADA RULES OF
CIVIL PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

CARE MERIDIAN, PERSON

Served

10/21/2019

Person Served:

KORETTA SHARP

3391 N BUFFALO DR, LAS VEGAS, NV 89129

Description	Qty	Fee	Total Fee
RTVS AREA C	1	\$149.00	\$149.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$204.00

TOTAL INVOICE CHARGES: \$204.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$204.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0039

1610

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

2156

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

01/21/2020

PAY TO THE
ORDER OF Legal Wings, Inc

Two hundred four and 00/100 *****

\$ **204.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO

Titina Farris (Erick) - Invoice No.: P-1911694.01



⑈002156⑈ ⑆122016066⑆ 363⑈540392⑈

Intuit® CheckLock™ Secure Check

Details on Back.

0040

1611



From **Dawn Cook Consulting LLC**
1001 E Sunset Rd #97553
Las Vegas, NV 89193
Tax ID# 90-1074305

Invoice For **Hand & Sullivan, LLC**
3442 N Buffalo Dr
Las Vegas, NV 89129

Invoice ID **938**
Issue Date 10/01/2019
Due Date 10/01/2019 (upon receipt)

Subject Titina Farris and Patrick Farris vs. Barry Rives, M.D.; Laparoscopic Surgery of Nevada, LLC, et al. - Expert Trial Testimony (Case No. A-16-739464-C)

Item Type	Description	Quantity	Unit Price	Amount
Service	Farris vs. Rives, et al.: Expert Trial Testimony Fee (for trial beginning 10/14/19)	1.00	\$3,000.00	\$3,000.00

Amount Due \$3,000.00

Notes

Please make checks payable to:
Dawn Cook Consulting LLC
1001 E Sunset Rd #97553
Las Vegas, NV 89193

CASH ONLY IF ALL CHECKS ARE SECURITIZED FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
5085 West Twain Ave
Las Vegas, NV 89103
18-1600/1220

2151

01/21/2020

PAY TO THE ORDER OF Dawn Cook Consulting LLC

\$ **3,000.00

Three thousand and 00/100*****

DOLLARS

Dawn Cook
1001 E Sunset Rd
#97553
Las Vegas, NV 89193

RQ

MEMO

Titina Farris (Erick) - Invoice no.: 938

⑈002151⑈ ⑆122016066⑆ 363⑈540392⑈



Invoice #: P-1911162.01

Route #: 207

Due upon receipt

Invoice Date: 10/17/2019

Invoice #: P-1911162.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$134.00

Job #: P-1911162.01
Attorney #:
Workorder #:
Plaintiff: TITINA FARRIS, ET AL.
Defendant: BARRY RIVES, M.D., ET AL.
Case Number A-16-739464-C
Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient: DR. BESS CHANG
Served 10/16/2019
Person Served:
"JANE DOE", FEMALE, 30's, BLACK HAIR, BROWN EYES,
8530 W SUNSET RD, LAS VEGAS, NV 89113

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA D	1	\$79.00	\$79.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$134.00

TOTAL INVOICE CHARGES: **\$134.00**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **\$134.00**

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0043

1614

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1895

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
18-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc.

One hundred thirty-four and 00/100*****

\$ **134.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Enick) Invoice No.: P-1911162.01



⑈001895⑈ ⑆122016066⑆ 363⑈540392⑈



Invoice #: P-1911092.01

Route #: 207

Due upon receipt

Invoice Date: 10/15/2019

Invoice #: P-1911092.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$129.00

Job #: P-1911092.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

NAOMI CHANEY, M.D.

Served

10/14/2019

Person Served:

NAOMI CHANEY, M.D.

5380 S RAINBOW BLVD, LAS VEGAS, NV 89118

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA C	1	\$74.00	\$74.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$129.00

TOTAL INVOICE CHARGES: \$129.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$129.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0045

1616

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1890

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

One hundred twenty-nine and 00/100

\$ 129.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No.: P-1911092.01

⑈001890⑈ ⑆122016066⑆ 363⑈540392⑈

DOUGLAS PARKING LV10
330 S 3RD ST
LAS VEGAS, NV 89101
(510) 444-7412

SALE

MID: 9364 Store: 4981 Term: 5491
REF#: 00000015
Batch #: 044 RRN: 9305200000864
13:48:38
Trans ID: 469305749184466
APPR CODE: 00200B
VISA
Chip
*****3887

AMOUNT \$8.00

TIP \$5.00

TOTAL \$13.00

APPROVED

Visa Credit
AID: A000000031010
TVR: 80 80 00 80 00
TST: 78 00

THANK YOU!
NO REFUNDS

CUSTOMER COPY

Transaction Info:

321 SPACE 2213819
EXPIRES 10/28 01:43 PM

Purchase Date/Time
10/28/19 12:43 PM \$ 2.00

Transaction ID:
110

Meter ID:
2000321



For Las Vegas parking
info, scan here.

www.lasvegasnvedada.gov/parking



Invoice #: R-1912062.01

Route #: 207

Invoice Date: 10/23/2019

Invoice #: R-1912062.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

(702) 333-1111

TOTAL INVOICE AMOUNT DUE

\$59.04

Job #: R-1912062.01

Attorney #:

Workorder #: 01888282

Date Completed

Plaintiff: TITINA FARRIS

10/22/2019

Defendant: BARRY RIVES

Case Number A-16-739464-C

Documents: PLAINTIFF'S RENEWED MOTION TO STRIKE
DEFENDANTS ANSWER

Description	Qty	Fee	Total Fee
PRINTING FEE	1	\$24.04	\$24.04
EXPEDITE AREA A - DELIVER TO DISTRICT COURT, DEPT 31	1	\$35.00	\$35.00

Job Total Due = \$59.04

Job Total Recd = -\$0.00

TOTAL INVOICE CHARGES: \$59.04
TOTAL INVOICE PAYMENTS: -\$0.00
TOTAL INVOICE AMOUNT DUE: \$59.04

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0048

1619

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0049

1901

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

Legal Wings, Inc

PAY TO THE
ORDER OF

\$ **59.04

Fifty-nine and 04/100

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No. R-1912062.01



⑈001901⑈ ⑆122016066⑆ 363⑈540392⑈

1620



Invoice #: P-1911096.01

Route #: 207

Due upon receipt

Invoice Date: 10/15/2019

Invoice #: P-1911096.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE

\$134.00

Job #: P-1911096.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

LOWELL PENDER

Served

10/14/2019

Person Served:

LOWELL PENDER

3620 MOUNTAIN RIVER ST, LAS VEGAS, NV 89129

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA D	1	\$79.00	\$79.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$134.00

TOTAL INVOICE CHARGES:

\$134.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE:

\$134.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0050

1621

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1893

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

\$ **134.00

One hundred thirty-four and 00/100*****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No.: P-1911096.01



⑈001893⑈ ⑆122016066⑆ 363⑈540392⑈

National Medical Consultants, P.C.

14-14 Bonnie Lane
Bayside, NY 11360

Invoice

Date	Invoice #
9/18/2019	28513

Bill To
George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

Due upon receipt	FAX #
9/18/2019	

Description	Quantity	Rate	Amount
Pre-trial preparation of Dr. Alan Stein Your client TITTINA FARRIS	4	500.00	2,000.00
Court Appearance by Dr. Alan Stein 10/18/19 Re: Your client TITTINA FARRIS		7,000.00	7,000.00

Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204

Total

\$9,000.00

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

0052

1623

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIES

Bighorn Law LLC 718 South Jones Blvd Las Vegas, NV 89107 702-333-1111	CITY NATIONAL BANK 6085 West Twain Ave Las Vegas, NV 89103 18-1600/1220	2047 12/11/2019
---	---	-------------------------------

PAY TO THE ORDER OF National Medical Consultants, PC \$ ****9,000.00**

Nine thousand and 00/100 DOLLARS

National Medical Consultants, PC
14-14 Bonnie Lane
Bayside, NY 11360

Titina Farris (Erick) - Invoice No.: 28513

[Signature]

⑈002047⑈ ⑆122016066⑆ 363⑈540392⑈

Check for Bank, Signature, and MICR Line

National Medical Consultants, P.C.

14-14 Bonnie Lane
Bayside, NY 11360

Invoice

Date	Invoice #
10/11/2019	28712

Bill To
George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

Due upon receipt	FAX #
10/11/2019	

Description	Quantity	Rate	Amount
Pre-trial preparation of Dr. Justin Willer Your client Titina Farris	2	500.00	1,000.00
Travel day before 1/2 day		2,000.00	2,000.00
Court Appearance by Dr. Justin Willer 10/17/19 Re: Your client Titina Farris		7,000.00	7,000.00

Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204

Total

\$10,000.00

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

0054

1625

Bighorn Law LLC 710 South Jones Blvd Las Vegas, NV 89107 702.333.1111		CITY NATIONAL BANK 8888 Boyd Tower Ave Las Vegas, NV 89103 702.333.1139	2048 12/11/2018
PAY TO THE ORDER OF	National Medical Consultants, PC	\$ **10,000.00	
Ten thousand and 00/100*****			
National Medical Consultants, PC 14-14 Bonnie Lane Bayside, NY 11360		<i>RyQ</i>	
4. (U) Tisha Farris (Enck) - Invoice No. 28712			
⑆002048⑆ ⑆122016066⑆ 363-540392⑆			



Invoice #: P-1911094.01

Route #: 207

Due upon receipt

Invoice Date: 10/17/2019

Invoice #: P-1911094.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE

\$129.00

Job #: P-1911094.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

SKY PRINCE

Person Served:

SKY PRINCE

6450 CRYSTAL DEW DR, LAS VEGAS, NV 89118

Served

10/16/2019

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA C	1	\$74.00	\$74.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$129.00

TOTAL INVOICE CHARGES: \$129.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$129.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0056

1627

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0057

1894

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

Legal Wings, Inc

PAY TO THE
ORDER OF

\$ **129.00

One hundred twenty-nine and 00/100*****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No.: P-1911094.01



⑈001894⑈ ⑆122016066⑆ 363⑈540392⑈

National Medical Consultants, P.C.

14-14 Bonnie Lane
Bayside, NY 11360

Invoice

Date	Invoice #
10/11/2019	28711

Bill To
George F. Hand, Jr., Esq. Hand & Sullivan, LLC 3442 North Buffalo Drive Las Vegas, Nevada 89129

Due upon receipt	FAX #
10/11/2019	

Description	Quantity	Rate	Amount
Pre-trial preparation of Dr. Michael Hurwitz Your client Titina Farris	2	500.00	1,000.00
Court Appearance by Dr. Michael Hurwitz 10/17/19 Re: Your client Titina Farris		7,000.00	7,000.00

Make check payable to: National Medical Consultants, P.C.
Tax I.D. # 14-1843204

Total

\$8,000.00

Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

0058

1629

COMMONLY, ALL OTHER CARD SECURITY FEATURES LISTED ON BACK INDICATE NO. (NUMBER) OR CODE(S)

Bighorn Law LLC
715 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6605 West Tropic Ave
Las Vegas, NV 89103
16-15001229

2011
12/05/2019

PAY TO THE ORDER OF National Medical Consultants, PC \$ **8,000.00
Eight thousand and 00/100*****
DOLLARS

National Medical Consultants, PC
14-14 Bonnie Lane
Bayside, NY 11360

UT * Titina Farris (Erick) - Invoice No. 28711

RyC

⑆00201⑆ ⑆1220⑆6066⑆ 363⑆540392⑆



Invoice #: P-1911095.01

Route #: 207

Due upon receipt

Invoice Date: 10/15/2019

Invoice #: P-1911095.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE

\$129.00

Job #: P-1911095.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

ADDISON DURHAM

Served

10/14/2019

Person Served:

ADDISON DURHAM

2740 MONTESSORI ST, LAS VEGAS, NV 89117

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA C	1	\$74.00	\$74.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$129.00

TOTAL INVOICE CHARGES: \$129.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: \$129.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0060

1631

CASH ONLY IF ALL CHECKLOCK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1892

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1608/1220

11/13/2019

PAY TO THE
ORDER OF
Legal Wings, Inc

One hundred twenty-nine and 00/100 *****

\$ **129.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No.: P-1911095.01



⑈001892⑈ ⑆122016086⑆ 363⑈540392⑈



Invoice #: R-1911871.01

Route #: 207

Due By:

Invoice Date: 10/22/2019

Invoice #: R-1911871.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$52.95

Job #: R-1911871.01
Attorney #:
Workorder #: 01888269
Plaintiff: TITINA FARRIS
Defendant: BARRY RIVES
Case Number: A-16-739464-C
Documents: PLAINTIFFS RENEWED MOTION TO STRIKE

Date Completed
10/21/2019

Description	Qty	Fee	Total Fee
PRINTING FEE	1	\$17.95	\$17.95
EXPEDITE AREA A - DELIVER TO DISTRICT COURT, ATTORNEY KIMBALL JONES, DEPT 31, COURTROOM 12B ASAP	1	\$35.00	\$35.00
Job Total Due =			\$52.95

TOTAL INVOICE CHARGES: **\$52.95**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **\$52.95**

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0062

1633

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

1898

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

\$ **52.95

Fifty-two and 95/100*****

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No. R-1911871.01



⑈001898⑈ ⑆122016066⑆ 363⑈540392⑈

Alex Barchuk, M.D.1125 Sir Francis Drake Blvd.
Kentfield, CA 94904**Invoice**Tel: 415-485-3508
Fax: 415-485-3543Bighorn Law
716 S. Jones Boulevard,
Las Vegas Nevada 89107**Case:**
Farris, Titina- Co-CounselDate: 8/8/2019
Due Date: 9/7/2019
Invoice #: 2443

Item	Description	Quantity	Rate	Amount
Record Review	Review of additional records and depo prep	6	750.00	4,500.00
Consultation	Pre-depo meeting	0.5	650.00	325.00
Payment Must be Received in Full Prior to Trial Testimony. Thank you.				Total Amount Due \$4,825.00

Please detach and submit this bottom portion with your paymentBighorn Law
716 S. Jones Boulevard,
Las Vegas Nevada 89107

Payment Voucher			Re: Titina Farris	Amount enclosed: (if authorizing an amount other than invoice total, please enter amount above)
Invoice #	Invoice Date	Total Amount Due		
2443	8/8/2019	\$4,825.00		

☐ Check enclosed ☐ VISA ☐ Mastercard

MAIL TO:

Alex Barchuk, M.D.
1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

Credit Card No. _____

Name & Address on Credit Card: _____

Exp.Date _____ / _____

CVC: _____

Authorized Signature _____

0064

1635

CASH ONLY # ALLY CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
15-1608/1220

1991

12/04/2019

PAY TO THE ORDER OF Alex Barchuk, M.D.

\$ **4,825.00

Four thousand eight hundred twenty-five and 00/100*****

DOLLARS

Alex Barchuk, M.D.
1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

MEMO Titina Farris (Erick)

[Signature]

⑈001991⑈ ⑆122016066⑆ 363⑈540392⑈

Details on Back

Eighth Judicial District Court Portal

Payment Details

Billed To: Bighorn Law LLC Kimball Jones
VISA XXXXXXXXXXXX0003
Payment Date: 8/31/2018
Receipt Number: 26761

Name	Quantity	Per Unit Cost	Total
ODYDocument	59	\$0.50	\$29.50

Document Name: Amended Complaint - ACOM (CIV)

Case Number: A-18-769752-C

View Document

Download Document

Transaction Fee: \$1.00

TOTAL AMOUNT: \$30.50

Back

Alex Barchuk, M.D.

1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

Invoice

Tel: 415-485-3508
Fax: 415-485-3543

HAND & SULLIVAN, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Case:
Farris, Titina

Date: 10/16/2019
Due Date: 10/16/2019
Invoice #: 2495

Item	Description	Quantity	Rate	Amount
Trial Retainer	Trial retainer will be credited to next invoice, and balance will be either invoiced or refunded after trial testimony is given.		6,000.00	6,000.00
Balance Forward	Please see invoice #2443 for details of past due balance of \$4,825 which came due on 9/7/19		0.00	0.00
Balance and trial retainer must be paid prior to trial appearance.				Total Amount Due \$10,825.00

Please detach and submit this bottom portion with your payment

HAND & SULLIVAN, LLC
3442 North Buffalo Drive
Las Vegas, NV 89129

Payment Voucher <i>Re:</i> Farris			Amount enclosed: (if authorizing an amount other than invoice total, please enter amount above)
Invoice #	Invoice Date	Total Amount Due	
2495	10/16/2019	\$10,825.00	

☐ Check enclosed ☐ VISA ☐ Mastercard

MAIL TO:

Alex Barchuk, M.D.
1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

Credit Card No. _____

Name & Address on Credit Card: _____

Exp.Date ____ / ____

CVC: _____

Authorized Signature _____

0067

1638

MEMO

21430

Bighorn Law
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

City National Bank
6085 West Twain Ave
Las Vegas, NV 89102
10-1605/1220

10/17/19

PAY TO THE ORDER OF Barchuck \$ 6,000.00

six thousand and 00/100 DOLLARS

Al Ben

021430 122016066 383-531512*



Fwd: Your Domino's Order

1 message

Jacqueline Bretell <jacqueline@bighornlaw.com>

Thu, Oct 31, 2019 at 12:03 PM

To: Erick Finch <erick@bighornlaw.com>, Kimball Jones <kimball@bighornlaw.com>, Jacob Leavitt <jacob@bighornlaw.com>, Sharon Owens <sharon@bighornlaw.com>, Adam Bagley <adam@bighornlaw.com>

This is the receipt for the pizza that I ordered for the jurors today.

----- Forwarded message -----

From: **Domino's Pizza** <dominos@confirmation.dominos.com>

Date: Thu, Oct 31, 2019 at 11:50 AM

Subject: Your Domino's Order

To: <jacqueline@bighornlaw.com>



[ORDER](#) [MENU](#) [COUPONS](#) [LOCATIONS](#)

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 702-731-3030.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

DOMINO'S TRACKER® | **CLICK HERE TO TRACK**
THE PROGRESS OF YOUR ORDER IN REAL TIME

ORDER PLACED

PREP

BAKE

BOX

DELIVERY

1

2

3

4

5

Customer Information
Name on Order: Jacqueline Bretell
Delivery Address: [200 LEWIS AVE , LAS VEGAS, NV 89101-6300](#)
Callback Phone #: 615-430-1794
Your Domino's Store (7457): [2520 S Maryland Pkwy Ste A Las Vegas NV 89109](#) | 702-731-3030
Delivery Time: Approximately 22-32 minutes

0069

1640



**DON'T FORGET TO CLAIM YOUR
REWARDS POINTS TOWARD FREE PIZZA!**

CLAIM POINTS

Order Details

Order #: 842075

Date: 10/31/2019 11:50AM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
1	X-Large (16") Brooklyn Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$14.99
3	Ranch Dipping Cup	\$1.50
3	Garlic Dipping Cup	\$1.50
3	Marinara Sauce Dipping Cup	\$1.50
1	X-Large (16") Brooklyn Pizza Whole: Ham, Beef, Salami, Pepperoni, Robust Inspired Tomato Sauce, Cheese	\$22.59
1	X-Large (16") Brooklyn Pizza Whole: Jalapeno Peppers, Diced Tomatoes, Mushrooms, Black Olives, Green Peppers, Roasted Red Peppers, Robust Inspired Tomato Sauce, Cheese	\$26.39
1	St. Jude Donation	\$0.36

Food & Bev Total: \$68.83

Tax: \$5.92

Bottle Deposit: \$0.00

Delivery Charge: \$3.25

Tip Amount: \$7.80

Total: \$85.80

Payment Details

Payment Method: Credit Card \$85.80

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

0070

1641

SIGN UP FOR TEXTS.
SIGN UP FOR DEALS.

SIGN UP NOW

MESSAGE AND DATA RATES MAY APPLY

Something wrong with your order?
Make a claim, and we'll make it right.

REPORT ISSUE

Thank you
for joining our fight
against childhood
cancer.

Sign up to stay up to date
with St. Jude - and keep
helping the kids!

SIGN UP FOR UPDATES

St. Jude patient Michael
pictured with his mom

Domino's Delivery Insurance program is only available to Piece of the Pie Rewards® members who report an issue with their online delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. Non-members must enroll within 7 days of reporting an issue with their online delivery order to be eligible to receive the 60 points. This is a limited time offer and store participation may vary. Limit: one (1) claim per customer. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for more details.

LEGAL STUFF Domino's Pizza LLC



This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <https://www.dominos.com/en/>.

--



Jacqueline R. Bretell, Esq.
Partner

716 S. Jones Blvd., Las Vegas, NV 89107
Tel: 702.333.1111 || Fax: 702.507.0092 || Web: BighornLaw.com

Personal Injury || Workers' Compensation || Immigration || Criminal Defense || SSD

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STATEMENT

Date
Statement # 2019-00101

Gregg Cochran, Notary Public
POB 1664
Costa Mesa, CA 92628-1664
714.369.0048
Fax 888.251.3938
notarygregg@att.net

Bill To [Name]
Michael B Hurwitz [Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]
Customer ID [ABC12345]

Travel Minimum for Orange County \$35.00

					Amount
<i>AV Transmission Equip Credit & Notary</i>					<i>50.00</i>
Total					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	0	0	0	0	<i>50.00</i>

Remittance

Statement #

Date

Amount Due

Amount Enclosed

Make all checks payable to Gregg Cochran

Thank you for your business!

0073

1644



Invoice #: P-1911091.01

Route #: 207

Due upon receipt

Invoice Date: 10/15/2019

Invoice #: P-1911091.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE
\$129.00

Job #: P-1911091.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

BARRY RIVES, M.D., C/O KIM

Served

10/14/2019

Person Served:

MARITES LUNA

2012 HAMILTON LN, LAS VEGAS, NV 89106

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA A	1	\$74.00	\$74.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$129.00

TOTAL INVOICE CHARGES: \$129.00
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: \$129.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0074

1645

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0075

1889

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK

6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

One hundred twenty-nine and 00/100 *****

\$ **129.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

Titina Farris (Enick) Invoice No.: P-1911091.01

⑈001889⑈ ⑆122016066⑆ 363⑈540392⑈



Invoice #: P-1911090.01

Route #: 207

Due upon receipt

Invoice Date: 10/15/2019

Invoice #: P-1911090.01

Attn: ERICK FINCH

BIGHORN LAW

9345 W SUNSET RD STE 100

LAS VEGAS, NV 89148

TOTAL INVOICE AMOUNT DUE

\$129.00

Job #: P-1911090.01

Attorney #:

Workorder #:

Plaintiff: TITINA FARRIS, ET AL.

Defendant: BARRY RIVES, M.D., ET AL.

Case Number A-16-739464-C

Documents: TRIAL SUBPOENA; NEVADA RULES OF CIVIL
PROCEDURE; \$50.00 WITNESS FEE CHECK

Recipient:

VICKIE CENTER, C/O WILLIAM

Served

10/14/2019

Person Served:

ABIGALE MONTOYA

3800 HOWARD HUGHES PKWY, STE 500, LAS VEGAS, NV
89169

Description	Qty	Fee	Total Fee
RUSH PROCESS SERVICE AREA B	1	\$74.00	\$74.00
CASH ADVANCE	1	\$50.00	\$50.00
CHECK CHARGE	1	\$5.00	\$5.00
Job Total Due =			\$129.00

TOTAL INVOICE CHARGES:

\$129.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE:

\$129.00

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0076

1647

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 1 of 1

0077

1891

Bighorn Law LLC

716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
18-1606/1220

11/13/2019

Legal Wings, Inc

PAY TO THE
ORDER OF

One hundred twenty-nine and 00/100

\$ **129.00

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO

Titina Farris (Erick) Invoice No.: P-1911090.01



⑈001891⑈ ⑆122016066⑆ 363⑈540392⑈

Alex Barchuk, M.D.

1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

Invoice

Tel: 415-485-3508
Fax: 415-485-3543

Bighorn Law
716 S. Jones Boulevard,
Las Vegas Nevada 89107

Case:
Farris, Titina- Co-Counsel

Date: 10/30/2019
Due Date: 11/29/2019
Invoice #: 2511

Item	Description	Quantity	Rate	Amount
Trial Preparation	Includes additional record/depo review	5	750.00	3,750.00
Trial Testimony	No additional charge for travel time to/from trial	1	8,000.00	8,000.00
Travel Expenses	Includes flight, hotel & ground transportation		920.00	920.00
	Subtotal for new charges:			12,670.00
Retainer	Trial retainer paid, thank you!		-6,000.00	-6,000.00
Total Amount Due				\$6,670.00

Please detach and submit this bottom portion with your payment

Bighorn Law
716 S. Jones Boulevard,
Las Vegas Nevada 89107

Payment Voucher			Re: Titina Farris	Amount enclosed: (if authorizing an amount other than invoice total, please enter amount above)
Invoice #	Invoice Date	Total Amount Due		
2511	10/30/2019	\$6,670.00		

☐ Check enclosed

☐ VISA

☐ Mastercard

MAIL TO:

Alex Barchuk, M.D.
1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

Credit Card No. _____

Name & Address on Credit Card: _____

Exp.Date ____ / ____

CVC: _____

Authorized Signature _____

0078

1649

CASH ONLY IF ALL CheckFree™ SECURITY FEATURES LISTED ON BACK SIGNATURE NO TAMPERING OR COPYING

Bighorn Law LLC 718 South Jones Blvd Las Vegas, NV 89107 702-333-1111	CITY NATIONAL BANK 8088 West Twain Ave Las Vegas, NV 89103 18-1806/1220	1990 12/04/2019
---	---	-------------------------------

PAY TO THE ORDER OF Alex Barchuk, M.D. \$ **6,670.00

Six thousand six hundred seventy and 00/100***** DOLLARS

Alex Barchuk, M.D.
1125 Sir Francis Drake Blvd.
Kentfield, CA 94904

MILANO Titina Farris (Erick) 

⑈001990⑈ ⑆122016066⑆ 363⑈540392⑈

Details on Back ⑈122016066⑆



Invoice #: R-1912104.01

Route #: 207

Invoice Date: 10/24/2019

Invoice #: R-1912104.01

Attn: ERICK FINCH
BIGHORN LAW
9345 W SUNSET RD STE 100
LAS VEGAS, NV 89148
(702) 333-1111

TOTAL INVOICE AMOUNT DUE
\$61.56

Job #: R-1912104.01
Attorney #:
Workorder #: 01888365
Plaintiff: TITINA FARRIS
Defendant: BARRY RIVES
Case Number A-16-739464-C
Documents: PLAINTIFF COMPUTATION DAMAGES; TRIAL OUTLINE;
REPLY

Date Completed
10/22/2019

Description	Qty	Fee	Total Fee
PRINTING FEE	1	\$26.56	\$26.56
EXPEDITE AREA A - DELIVER TO ATTORNEY KIMBALL JONES AT DISTRICT COURT, DEPT 31, COURTOOM 12B ASAP	1	\$35.00	\$35.00

Job Total Due = \$61.56

Job Total Recd = -\$0.00

TOTAL INVOICE CHARGES: \$61.56
TOTAL INVOICE PAYMENTS: -\$0.00
TOTAL INVOICE AMOUNT DUE: \$61.56

Legal Wings, Inc., 1118 Fremont St., Las Vegas, NV 89101
Telephone: 702-384-0015, FAX: 702-384-8638, Tax ID: 88-0223382

0080

1651

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Page 4 of 4

1902

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

11/13/2019

PAY TO THE
ORDER OF Legal Wings, Inc

Sixty-one and 56/100 *****

\$ **61.56

DOLLARS

Legal Wings, Inc
1118 Fremont Street
Las Vegas, NV 89101

MEMO Titina Farris (Erick) Invoice No. R-1912104.01



⑈001902⑈ ⑆122016066⑆ 363⑈540392⑈

Thanks for riding, Sharon

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$23.78

◆ You earned 47 points on this trip

Base Fare	\$1.56
Time	\$13.64
Distance	\$3.92

Subtotal	\$19.12
Wait Time ?	\$0.72
Booking Fee ?	\$3.25
3% Transportation Recovery Charge ?	\$0.69

Amount Charged

 •••• 4776 [Switch](#)

\$23.78

You rode with Grace



Has passed Uber Multi-Step Safety Screen

4.96★ Rating

Grace is known for:
Excellent Service

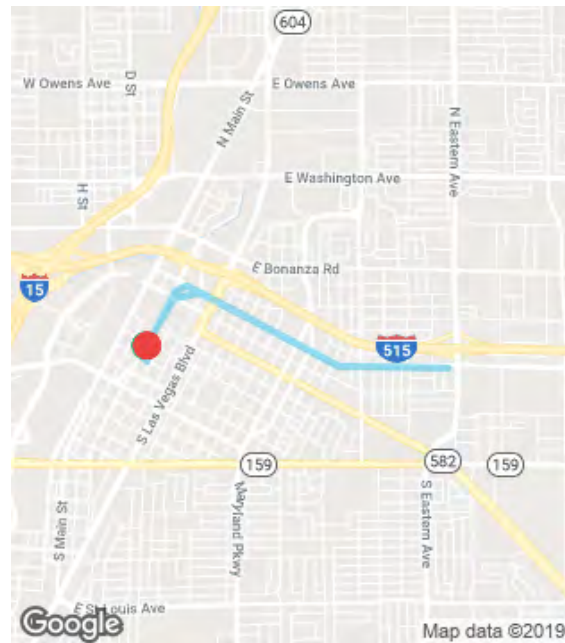
How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 4.71 mi | 1 h 2 min

- 11:22am
330 S 3rd St, Las Vegas, NV
- 12:24pm
330 S 3rd St, Las Vegas, NV



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: sharono2412ue



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies

[1455 Market St](#)

[San Francisco, CA 94103](#)

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Thanks for riding, Sharon

We're glad to have you as an Uber Rewards Platinum Member.



Total

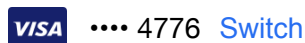
\$14.62

◆ You earned 29 points on this trip

Base Fare	\$1.56
Time	\$5.55
Distance	\$3.32

Subtotal	\$10.43
Wait Time ?	\$0.51
Booking Fee ?	\$3.25
3% Transportation Recovery Charge ?	\$0.43

Amount Charged



\$14.62

You rode with James



Has passed Uber Multi-
Step Safety Screen

4.95 ★ Rating

James is known for:
Excellent Service

How was your ride?

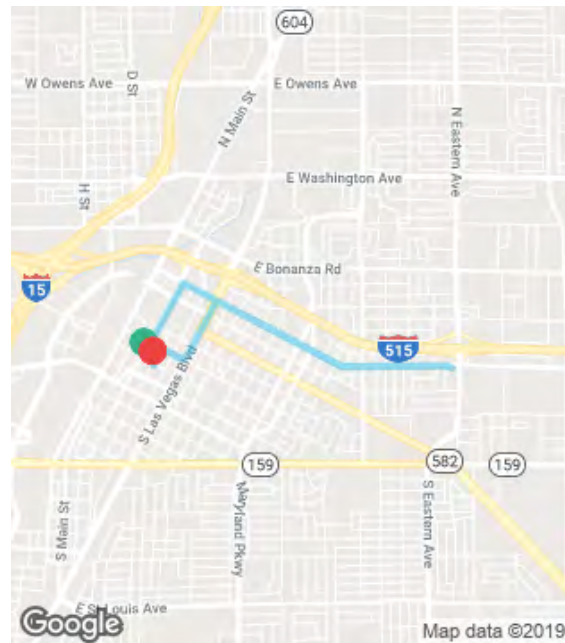
Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 3.99 mi | 25 min

■ 12:55pm
401 S Casino Center Blvd,
Las Vegas, NV

■ 01:20pm
Las Vegas, NV



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: sharono2412ue



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Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

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[CONTACT SUPPORT](#) >

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[FAQ](#)

[Forgot password](#)

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[San Francisco, CA 94103](#)

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[Terms](#)

Thanks for riding, Sharon

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$8.08

◆ You earned 16 points on this trip

Trip fare	\$7.84
-----------	--------

Subtotal	\$7.84
----------	--------

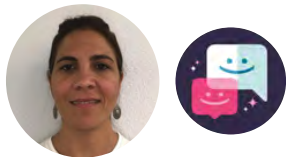
3% Transportation Recovery Charge	\$0.24
-----------------------------------	--------

Amount Charged

•••• 4776 [Switch](#)

\$8.08

You rode with Yilian



Has passed Uber Multi-
Step Safety Screen

4.97 ★ Rating

Yilian is known for:
Great Conversation

How was your ride?

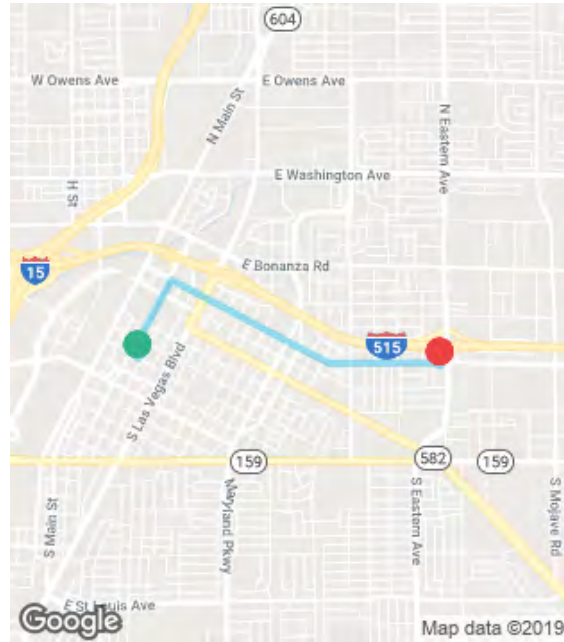
Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 2.08 mi | 9 min

■ 01:42pm
330 S 3rd St, Las Vegas, NV

■ 01:52pm
[235 N Eastern Ave, Las Vegas, NV](#)



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: sharono2412ue



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

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[San Francisco, CA 94103](#)

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[Terms](#)

Thanks for riding, Sharon

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$8.08

◆ You earned 16 points on this trip

Trip fare	\$7.84
-----------	--------

Subtotal	\$7.84
----------	--------

3% Transportation Recovery Charge	\$0.24
-----------------------------------	--------

Amount Charged

•••• 4776 Switch	\$8.08
----------------------------------	--------

You rode with Laura



Has passed Uber Multi-
Step Safety Screen

4.99★ Rating

Laura is known for:
Excellent Service

How was your ride?

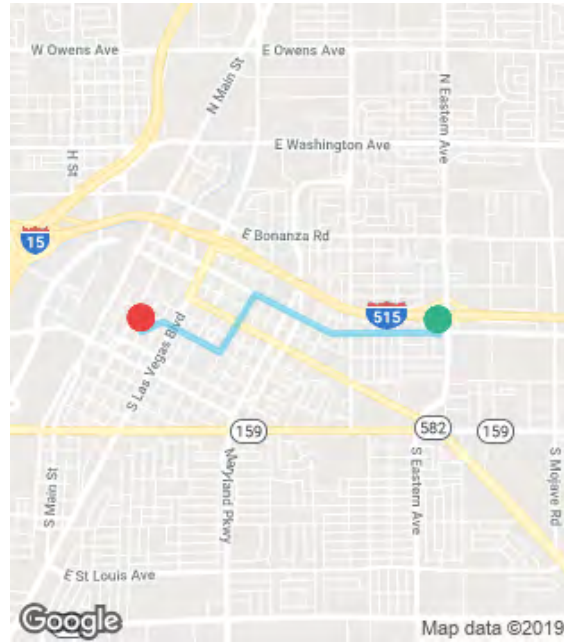
Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.96 mi | 6 min

■ 10:59am
2632 Stewart Ave, Las Vegas, NV

■ 11:06am
Las Vegas, NV



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: sharono2412ue



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies

[1455 Market St](#)

[San Francisco, CA 94103](#)

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[Terms](#)

DALOS Legal Services
2831 St. Rose Pkwy.
200-234
Henderson, NV 89052



INVOICE

BIGHORN LAW
ATTN: Kimball J. Jones, Esq.
2001 S. Maryland Parkway
Las Vegas, NV 89104

Invoice Number: 251033
Invoice Date: 11/01/2019

In Re: FARRIS v. RIVES, ET AL.
Witness(s): Demonstrative and visual aid services
Attendance Date: 10/07/2019, 8:00 a.m.

Location: BIGHORN LAW - 2001 S. Maryland Parkway - Las Vegas, NV 89104

Qty	Description	Rate	Ext
4.75	Graphic/Powerpoint Design	125.00	593.75
26.5	Video editing trial testimony clips	95.00	2517.50
3	Media format conversion	75.00	225.00
Invoice Total:			3336.25

We Appreciate Your Business!

Tax ID: 61-1728938

Please detach bottom portion and return with payment

Invoice Number: 251033	Cardholder's Name:
Invoice Date: 11/01/2019	Card Number:
Amount Due: \$3336.25	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
CREDIT CARDS ACCEPTED	Zip: Security Code:
   	Signature:

0094

1665

Bighorn Law LLC
716 South Jones Blvd
Las Vegas, NV 89107
702-333-1111

CITY NATIONAL BANK
6085 West Twain Ave
Las Vegas, NV 89103
16-1606/1220

2154

01/21/2020

PAY TO THE ORDER OF **DALOS Legal Services, LLC**

\$ **3,336.25

Three thousand three hundred thirty-six and 25/100***** DOLLARS

DALOS Legal Services, LLC
2831 St. Rose Pkwy
#200-234
Henderson, NV 89052

MEMO

Titina Farris (Erick)

⑈002154⑈ ⑆122016066⑆ 363⑈540392⑈

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT www.intuitmarket.com/orderchecks

Rev 3/11

Details on Back



Intuit® CheckLock™ Secure Check

0095

1666

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives

Envelope Information

Envelope Id 5233858	Submitted Date 11/19/2019 3:54 PM PST	Submitted User Name erick@bighornlaw.com
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Case Information

Location Department 31	Category Civil	Case Type Malpractice - Medical/Dental
Case Initiation Date 7/1/2016	Case # A-16-739464-C	
Assigned to Judge Kishner, Joanna S.		

Filings

Filing Type EFileAndServe	Filing Code Notice of Entry of Judgment - NJUD (CIV)
Filing Description Notice of Entry of Judgment	
Filing Status Accepted	Accepted Date 11/19/2019 3:56 PM PST
Accept Comments Auto Review Accepted	

Lead Document

File Name	Description	Security	Download
Notice of Entry of Judgment.pdf	Notice of Entry of Judgment - NJUD (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened

0096

1667

Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	11/19/2019 4:45 PM PST
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	11/19/2019 3:55 PM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	11/19/2019 3:58 PM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	Not Opened
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	Not Opened
Sent	Filing .		Yes	11/19/2019

				4:07 PM PST
Sent	George Hand .		Yes	11/19/2019 4:31 PM PST
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	11/19/2019 3:56 PM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	11/19/2019 4:02 PM PST
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

Parties with No eService

Name

Barry Rives

Address

Fees

Notice of Entry of Judgment - NJUD (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**

Titina Farris

Transaction Amount

\$3.50

0098

1669

Payment Account	Bighorn Credit Card	Transaction Id	6295940
Filing Attorney	Kimball Jones	Order Id	005233858-0
Transaction Response	Payment Complete		

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Version: 2018.1.7.8190

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives

Envelope Information

Envelope Id

5171634

Submitted Date

11/6/2019 12:57 PM PST

Submitted User Name

erick@bighornlaw.com

Case Information

Location

Department 31

Category

Civil

Case Type

Malpractice - Medical/Dental

Case Initiation Date

7/1/2016

Case #

A-16-739464-C

Assigned to Judge

Kishner, Joanna S.

Filings

Filing Type

EFileAndServe

Filing Code

Objection - OBJ (CIV)

Filing Description

Plaintiffs' Objection to Defendants'
Proposed Judgment on Verdict

Filing Status

Accepted

Accepted Date

11/6/2019 12:59 PM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
Plaintiffs' Objection to Defendants' Proposed Judgment on Verdict.pdf	Objection - OBJ (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	11/6/2019 1:00 PM

0100

1671

				PST
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	11/7/2019 8:41 AM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	11/6/2019 1:13 PM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	Not Opened
Sent	Filing .		Yes	11/8/2019

				11:48 AM PST
Sent	George Hand .		Yes	11/6/2019 1:50 PM PST
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	11/6/2019 1:20 PM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	11/6/2019 1:03 PM PST
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

Parties with No eService

Name
Barry Rives

Address

Fees

Objection - OBJ (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	Titina Farris	Transaction Amount	\$3.50
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Payment Account	Bighorn Credit Card	Transaction Id	6227345
Filing Attorney	Kimball Jones	Order Id	005171634-0
Transaction Response	Payment Complete		

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Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives

Envelope Information

Envelope Id 5132600	Submitted Date 10/29/2019 11:57 PM PST	Submitted User Name erick@bighornlaw.com
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Case Information

Location Department 31	Category Civil	Case Type Malpractice - Medical/Dental
Case Initiation Date 7/1/2016	Case # A-16-739464-C	
Assigned to Judge Kishner, Joanna S.		

Filings

Filing Type EFileAndServe	Filing Code Objection - OBJ (CIV)
Filing Description Plaintiffs' Objection to Defendants' Misleading Demonstratives (11-17)	
Filing Status Accepted	Accepted Date 10/30/2019 12:00 AM PST
Accept Comments Auto Review Accepted	

Lead Document

File Name	Description	Security	Download
Plaintiffs' Objection to Defendants' Misleading Demonstratives (11-17).pdf	Objection - OBJ (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
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				Opened
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Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/31/2019 8:49 AM PST
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Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
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Sent	Chad Couchot .		Yes	10/30/2019 8:44 AM PST

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Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
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Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	10/30/2019 4:05 AM PST
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

Filing Type

EFileAndServe

Filing Code

Trial Brief - TB (CIV)

Filing Description

Plaintiffs' Trial Brief Regarding the
Testimony of Dr. Barry Rives

Filing Status

Accepted

Accepted Date

10/30/2019 12:00 AM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
Plaintiffs' Trial Brief Regarding the Testimony of Dr. Barry Rives.pdf	Trial Brief - TB (CIV)		Original File Court Copy

eService Details

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Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/31/2019 9:08 AM PST
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Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
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Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/30/2019 7:13 AM PST
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Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/30/2019 8:12 AM PST
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Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened

Filing Type

EFileAndServe

Filing Code

Motion to Quash - MQUA (CIV)

Filing Description

Plaintiffs' Motion to Quash Trial
Subpoena of Dr. Naomi Chaney on
Order Shortening Time

Filing Status

Accepted

Accepted Date

10/30/2019 12:00 AM PST

Accept Comments

Auto Review Accepted

Lead Document

File Name	Description	Security	Download
Plaintiffs' Motion to Quash Trial Subpoena of Dr. Naomi Chaney on OST.pdf	Motion to Quash - MQUA (CIV)		Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
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Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/30/2019 6:49 AM PST
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Sent	Chad Couchot .		Yes	10/30/2019 8:47 AM PST
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				Opened
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Sent	Kim Irene Mandelbaum .		Yes	Not Opened
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Sent	Jodie Chalmers	Schuerig Zimmerman & Doyle, LLP	Yes	Not Opened
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Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/30/2019 8:15 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened

Parties with No eService

Name

Barry Rives

Address

Fees

Objection - OBJ (CIV)

0110

1681

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

Trial Brief - TB (CIV)

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

Motion to Quash - MQUA (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	Titina Farris	Transaction Amount	\$3.50
Payment Account	Bighorn Credit Card	Transaction Id	6182875
Filing Attorney	Kimball Jones	Order Id	005132600-0
Transaction Response	Payment Complete		

Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives

Envelope Information

Envelope Id 5125231	Submitted Date 10/29/2019 7:06 AM PST	Submitted User Name erick@bighornlaw.com
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Case Information

Location Department 31	Category Civil	Case Type Malpractice - Medical/Dental
Case Initiation Date 7/1/2016	Case # A-16-739464-C	
Assigned to Judge Kishner, Joanna S.		

Filings

Filing Type EFileAndServe	Filing Code Trial Brief - TB (CIV)
Filing Description Plaintiffs' Trial Brief on Defendants' Retained Rebuttal Experts' Testimony	
Filing Status Accepted	Accepted Date 10/29/2019 7:08 AM PST
Accept Comments Auto Review Accepted	

Lead Document

File Name	Description	Security	Download
Plaintiffs Trial Brief on Defendants' Retained Rebuttal Experts' Testimony.pdf	Trial Brief - TB (CIV)		Original File Court Copy

eService Details

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				Opened
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Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
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				PST
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Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/29/2019 7:11 AM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

Parties with No eService

Name

Barry Rives

Address

Fees

Trial Brief - TB (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**

Titina Farris

Transaction Amount

\$3.50

0114

1685