

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

Electronically Filed
Feb 10 2021 06:24 p.m.
Elizabeth A. Brown
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 17
(Nos. 2105–2267)

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INDEX TO RESPONDENTS/CROSS-APPELLANTS'
ANSWERING APPENDIX

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
Transcript of January 7, 2019 Telephonic Conference (filed 09/24/2019)		Vol. 1–17
Plaintiffs’ Motion to Strike Defendants’ Rebuttal Witnesses Sarah Larsen, R.N., Bruce Adornato, M.D., and Scott Kush, and to Limit the Testimony of Lance Stone, DO and Kim Erlich, M.D., for Giving Improper “Rebuttal” Opinions, on Order Shortening Time (filed 09/19/2019)		Vol. 1, 18–39
Exhibits to Plaintiffs’ Motion to Strike Defendants’ Rebuttal Witnesses		
Exhibit	Document Description	
1	Defendants Barry J. Rives, M.D. and Laparoscopic Surgery of Nevada, LLC’s Rebuttal Disclosure of Expert Witnesses and Reports (served 12/19/2018)	Vol. 1, 40–44
2	Sarah Larsen, R.N., M.S.N., F.N.P., C.L.C.P. Life Care Plan Report (dated 12/19/2018)	Vol. 1, 45–76
3	Scott J. Kush, M.D., JD, MPH Life Expectancy Report of (dated 12/19/2018)	Vol. 1, 77–109
4	Report of Bruce T. Adornato, M.D. (dated 12/18/2018)	Vol. 1, 110–128
5	Lance R. Stone, DO Report (dated 12/19/2018)	Vol. 1, 129–142
6	Kim S. Erlich M.D. Report (dated 11/26/2018)	Vol. 1, 143–158
7	Brian E. Juell M.D., F.A.C.S. Report (dated 12/16/2018)	Vol. 1, 159–162

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
8	Bart J. Carter, M.D., F.A.C.S. Report (dated 12/19/2018)	Vol. 1, 163–165
Minutes of September 26, 2019 Hearing on Plaintiffs’ 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		Vol. 2, 166
Plaintiffs’ Opposition to Defendants’ Motion to Compel the Deposition of Gregg Ripplinger, M.D. and Extend the Close of Discovery (9th Request) on an Order Shortening Time (filed 09/27/2019)		Vol. 2, 167–173
Exhibit to Plaintiffs’ Opposition to Defendants’ Motion to Compel		
Exhibit	Document Description	
1	Notice Vacating the Deposition of Gregg Ripplinger, M.D.	Vol. 2, 174–177
Plaintiffs’ Trial Exhibits List		Vol. 2, 178–185
Plaintiffs’ Trial Exhibits		
Exhibit	Document Description	
1	St. Rose Dominican San Martin Hospital Medical Records and Billing	Vol. 3, 186–355 Vol. 4, 356–505 Vol. 5, 506–655 Vol. 6, 656–818
6	CareMeridian Medical Records and Billing	Vol. 7, 819–845

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
10	Video of Titina Farris taken by Lowell Pender on April 13, 2015 (<i>See</i> Supreme Court Order Granting Motions, dated 11/10/2020, allowing Trial Exhibit 10 to be filed.	
Court's Trial Exhibits List		Vol. 7, 846–848
Court's Trial Exhibits		
Exhibits	Document Description	
1	Statement to Jury from Counsel (dated 10/14/2019)	Vol. 7, 849
2	Proposed Instruction Not Given (dated 10/16/2019)	Vol. 7, 850
3	Juror [Fossile, Badge No. 444] Question (dated 10/17/2019)	Vol. 7, 851
4	Juror [Fossile, Badge No. 444] Question (dated 10/17/2019)	Vol. 7, 852–853
5	Juror Collins [Badge No. 450] Question (dated 10/17/2019)	Vol. 7, 854
6	Verification (dated 10/18/2019)	Vol. 7, 855
7	October 7, 2019 Transcript of Pending Motions	Vol. 7, 856–937
8	Juror [Collins, Badge No. 450] Question (dated 10/21/2019)	Vol. 7, 938
9	Juror No. 9 [Peacock] Question (dated 10/21/2019)	Vol. 7, 939

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
10	Juror [Crenshaw, Badge No. 455] Question (dated 10/21/2019)	Vol. 7, 940–941
11	Juror [Crenshaw, Badge No. 455] Question (dated 10/21/2019)	Vol. 7, 942
12	Juror [Crenshaw, Badge No. 455] Question (dated 10/21/2019)	Vol. 7, 943
13	Insurance Documents (dated 10/21/2019)	Vol. 7, 944–950
14	Juror [Crenshaw, Badge No. 455] Question (dated 10/21/2019)	Vol. 7, 951–952
15	Juror [Crenshaw, Badge No. 455] (dated 10/21/2019)	Vol. 7, 953–954
16	Juror No. 9 [Peacock] Question (dated 10/21/2019)	Vol. 7, 955–956
17	Juror [Root, Badge No. 361] Question (dated 10/21/2019)	Vol. 7, 957–958
18	Juror [Collins, Badge No. 450] Question (dated 10/21/2019)	Vol. 7, 959–960
19	Juror [Root, Badge No. 361] Question (dated 10/22/2019)	Vol. 7, 961
20	Juror [Fossile, Badge No. 444] Question (dated 10/22/2019)	Vol. 7, 962
21	Juror No. 9 [Peacock] Question (dated 10/22/2019)	Vol. 7, 963–964

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
23	Juror No. 9 [Peacock] Question (dated 10/23/2019)	Vol. 7, 965
24	Juror [Crenshaw, Badge No. 455] Question (dated 10/23/2019)	Vol. 7, 966
25	Juror [Crenshaw, Badge No. 455] Question (dated 10/23/2019)	Vol. 7, 967
26	Juror [Root, Badge No. 361] Question (dated 10/23/2019)	Vol. 7, 968
27	Juror [Barrios, Badge No. 366] Question (dated 10/23/2019)	Vol. 7, 969
28	Juror No. 9 [Peacock] Question (dated 10/23/2019)	Vol. 7, 970–971
29	Juror No. 9 [Peacock] Question (dated 10/23/2019)	Vol. 7, 972
30	Juror [Fossile, Badge No. 444] Question (dated 10/23/2019)	Vol. 7, 973
31	Juror No. 9 [Peacock] Question (dated 10/23/2019)	Vol. 7, 974
32	Juror No. 9 [Peacock] Question (dated 10/24/2019)	Vol. 7, 975
33	Juror No. 9 [Peacock] Question (dated 10/24/2019)	Vol. 7, 976

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
34	Juror [Fossile, Badge No. 444] Question (dated 10/24/2019)	Vol. 7, 977
35	Juror [Crenshaw, Badge No. 455] Question (dated 10/24/2019)	Vol. 7, 978
36	Juror [Barrios, Badge No. 366] Question (dated 10/28/2019)	Vol. 7, 979
37	Juror [Thomas, Badge 418] Question (dated 10/28/2019)	Vol. 7, 980
38	Juror No. 9 [Peacock] Question (dated 10/28/2019)	Vol. 7, 981
39	Juror [Collins, Badge No. 450] Question (dated 10/28/2019)	Vol. 7, 982
40	Juror No. 9 [Peacock] Question (dated 10/30/2019)	Vol. 7, 983
41	Juror [Collins, Badge No. 450] Question (dated 10/30/2019)	Vol. 7, 984
42	Juror [Crenshaw, Badge No. 455] Question (dated 10/30/2019)	Vol. 7, 985
43	Juror [Root, Badge No. 361] Question (dated 10/30/2019)	Vol. 7, 986
44	Juror [Crenshaw, Badge No. 455] Question (dated 10/31/2019)	Vol. 7, 987–988

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
45	Juror [Fossile, Badge No. 444] Question (dated 10/31/2019)	Vol. 7, 989
46	Juror No. 9 [Peacock] Question (dated 10/31/2019)	Vol. 7, 990
Minutes of October 7, 2019 Hearing on All Pending Motions; and also addressed the supplemental pleadings filed October 4, 2019 by defense, and non-compliance issues		Vol. 7, 991–992
Minutes of October 14, 2019 Jury Trial – Day 1		Vol. 7, 993–994
Minutes of October 15, 2019 Jury Trial – Day 2		Vol. 7, 995
Minutes of October 16, 2019 Jury Trial – Day 3		Vol. 7, 996–997
Minutes of October 17, 2019 Jury Trial – Day 4		Vol. 7, 998
Minutes of October 18, 2019 Jury Trial – Day 5		Vol. 7, 999
October 18, 2019 Partial Transcript of Jury Trial – Day 5 (Testimony of Michael Hurwitz, M.D.) [filed 11/14/2019]		Vol. 8, 1000–1093
Defendants Barry Rives, M.D.’s and Laparoscopic Surgery of Nevada, LLC’s Opposition to Plaintiffs’ Motion to Strike Defendants’ Trial Briefs on Order Shortening Time (filed 10/21/2019)		Vol. 8, 1094–1098
Minutes of October 21, 2019 Jury Trial – Day 6		Vol. 8, 1099–1100
Minutes of October 22, 2019 Jury Trial – Day 7		Vol. 8, 1101–1102
Minutes of October 22, 2019 Hearing on Plaintiffs’ Motion to Strike Defendants’ Trial Briefs on Order		Vol. 8, 1103
Minutes of October 23, 2019 Jury Trial – Day 8		Vol. 8, 1104–1105

<u>DOCUMENT DESCRIPTION</u>	<u>LOCATION</u>
October 23, 2019 Partial Transcript of Jury Trial – Day 8 (Testimony of Michael Hurwitz, M.D.) (filed 11/14/2019)	Vol. 8, 1106–1153
Notice of Entry of Order on Plaintiffs’ Motion to Strike Defendants’ Fourth and Fifth Supplements to NRCP 16.1 Disclosures (filed 10/23/2019)	Vol. 9, 1154–1158
Minutes of October 24, 2019 Jury Trial – Day 9	Vol. 9, 1159
Minutes of October 28, 2019 Jury Trial – Day 10	Vol. 9, 1160–1161
Minutes of October 29, 2019 Jury Trial – Day 11	Vol. 9, 1162–1163
Minutes of October 30, 2019 Jury Trial – Day 12	Vol. 9, 1164–1165
Minutes of October 31, 2019 Jury Trial – Day 13	Vol. 9, 1166–1167
Minutes of November 1, 2019 Jury Trial – Day 14	Vol. 9, 1168
Second Amended Jury List (filed 11/01/2019)	Vol. 9, 1169
Minutes of November 7, 2019 Hearing on All Pending Motions	Vol. 9, 1170–1171
Minutes of November 13, 2019 Show Cause Hearing	Vol. 9, 1172
Minutes of November 14, 2019 Hearing on Plaintiffs’ Renewed Motion to Strike	Vol. 9, 1173
Plaintiffs’ Verified Memorandum of Costs and Disbursements (filed 11/19/2019)	Vol. 10, 1174–1340 Vol. 11, 1341–1507
Minutes of November 20, 2019 Hearing on Plaintiffs’ Motion for Sanctions	Vol. 12, 1508
Defendants Barry J. Rives, M.D.’s and Laparoscopic Surgery of Nevada, LLC’s Motion to Re-Tax and Settle Plaintiffs’ Costs (filed 11/22/2019)	Vol. 12, 1509–1522

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
Plaintiffs' Opposition to Defendants Barry J. Rives, M.D.'s and Laparoscopic Surgery of Nevada, LLC's Motion to Re-Tax and Settle Plaintiffs' Costs (filed 11/26/2019)		Vol. 12, 1523–1533
Exhibits to Plaintiffs' Opposition to Defendants' Motion to Re-Tax and Settle Plaintiffs' Costs		
Exhibit	Document Description	
1	Judgment on Verdict (filed 11/14/2019)	Vol. 12, 1534–1538
2	Plaintiffs' Verified Memorandum of Costs and Disbursements (filed 11/19/2019)	Vol. 12, 1539–1547
Defendants Barry J. Rives, M.D.'s and Laparoscopic Surgery of Nevada, LLC's Reply to Plaintiffs' Opposition to Motion to Re-Tax and Settle Plaintiffs' Costs (filed 11/27/2019)		Vol. 12, 1548–1557
Minutes of January 7, 2020 hearing on Plaintiffs' Motion for Fees and Costs		Vol. 12, 1558
Plaintiffs' Supplemental Verified Memorandum of Costs and Disbursements (filed 01/21/2020)		Vol. 13, 1559–1685 Vol. 14, 1686–1813 Vol. 15, 1814–1941
Plaintiffs' Supplemental Opposition to Defendants Barry J. Rives, M.D.'s and Laparoscopic Surgery of Nevada, LLC's Motion to Re-Tax and Settle Plaintiffs' Costs (filed 01/21/2020)		Vol. 16, 1942–1956

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
Exhibits to Plaintiffs' Supplemental Opposition to Defendants' Motion to Re-Tax and Settle Plaintiffs' Costs		
Exhibit	Document Description	
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
4(a)	Dawn Cook's Life Care Plan Report, Billing Rate and CV	Vol. 16, 2069–2104 Vol. 17, 2105–2162
4(b)	Proof of Payment Issued to Dawn Cook Totaling \$17,957.03 for Fees	Vol. 17, 2163–2168
5(a)	Dr. Stein's Report, Billing Rate and CV	Vol. 17, 2169–2179
5(b)	Proof of Payment Issued to Dr. Stein Totaling \$19,710.00 for Fees	Vol. 17, 2180–2185
6	Proof of Payment Issued to Dr. Feingold Totaling \$2,000.00 for Fees	Vol. 17, 2186–2187

<u>DOCUMENT DESCRIPTION</u>		<u>LOCATION</u>
7(a)	Dr. Clauretie's Report, Billing Rate and CV	Vol. 17, 2188–2206
7(b)	Proof of Payment Issued to Dr. Clauretie Totaling \$1,575.00 for Fees	Vol. 17, 2207–2208
8	Plaintiffs' Supplemental Memorandum of Costs and Disbursements (filed 01/21/2020)	Vol. 17, 2209–2267 Vol. 18, 2268–2429 Vol. 19, 2430–2592
Defendants Barry J. Rives, M.D.'s and Laparoscopic Surgery of Nevada, LLC's Supplemental Reply to Plaintiffs' Supplemental Opposition to Motion to Re-Tax and Settle Plaintiffs' Costs (filed 02/03/2020)		Vol. 20, 2593–2603
Minutes of February 11, 2020 Hearing on Defendants Barry J. Rives, M.D.'s and Laparoscopic Surgery of Nevada, LLC's Motion to Re-Tax and Settle Plaintiffs' Costs		Vol. 20, 2604
District Court Docket Case No. A-16-739464-C		Vol. 20, 2605–2614





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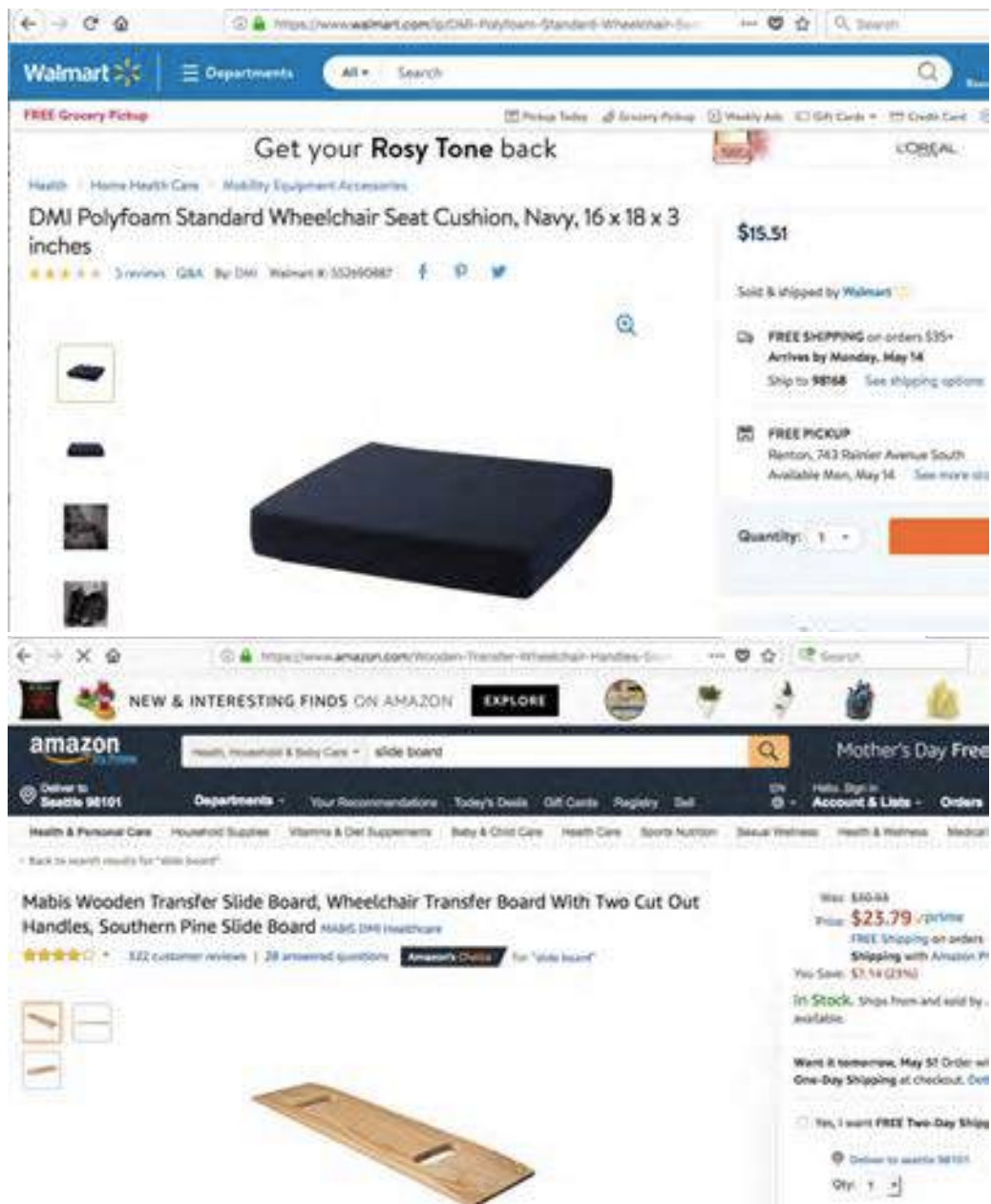
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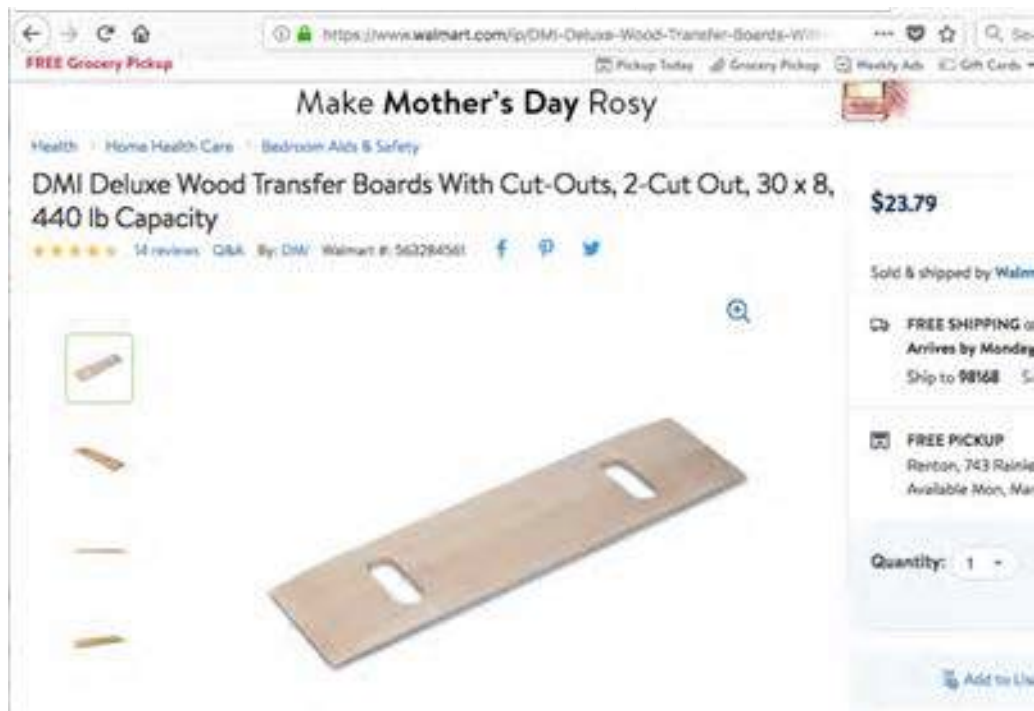
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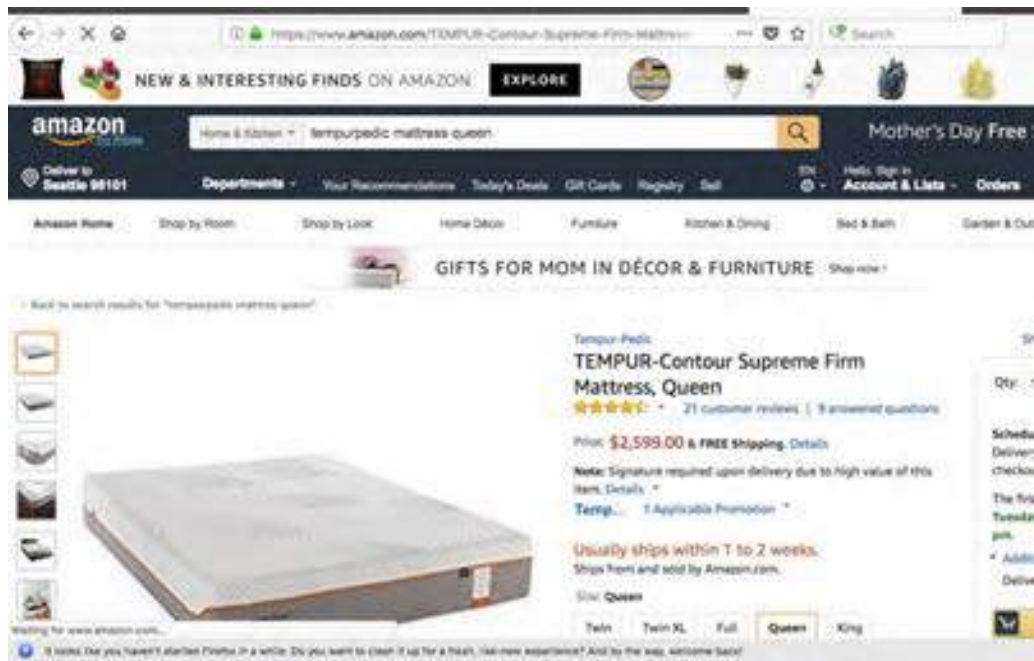
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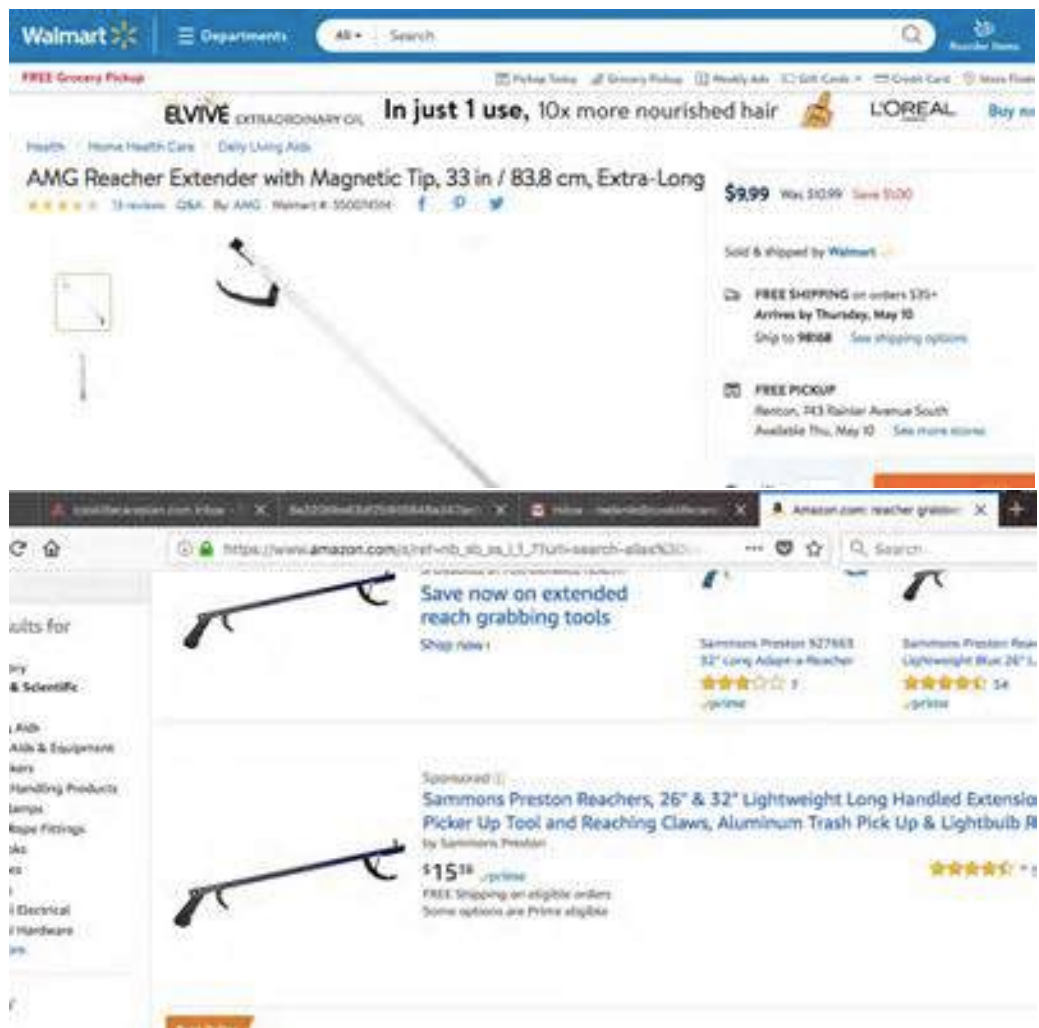
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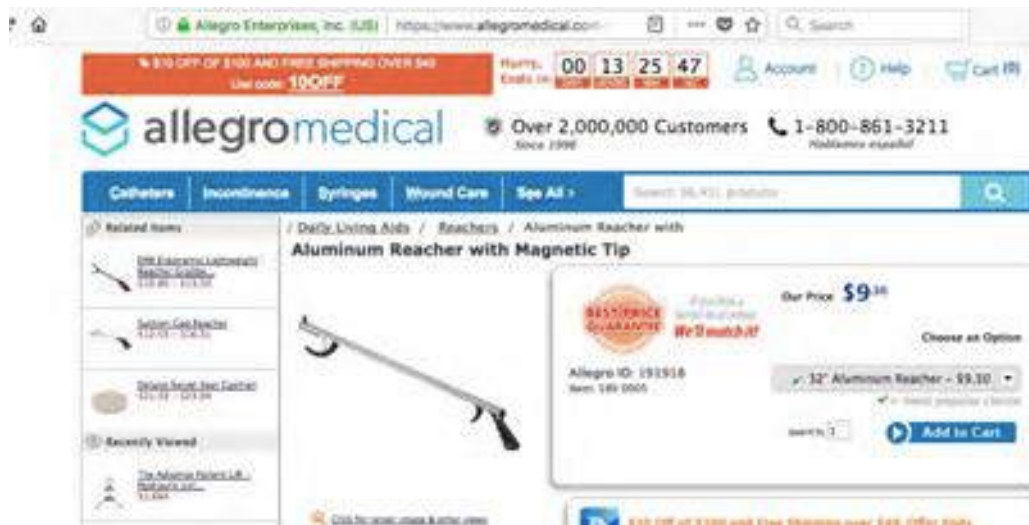
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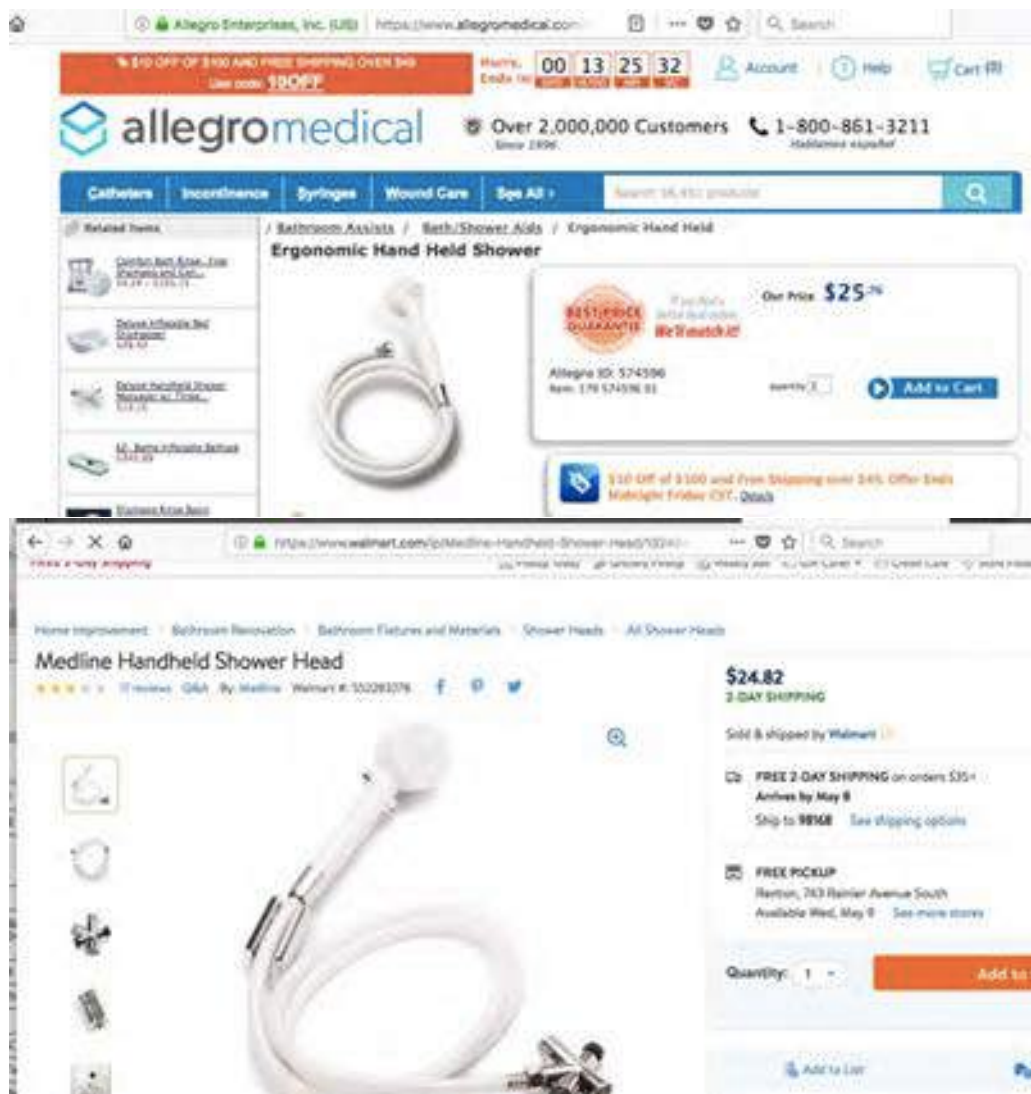
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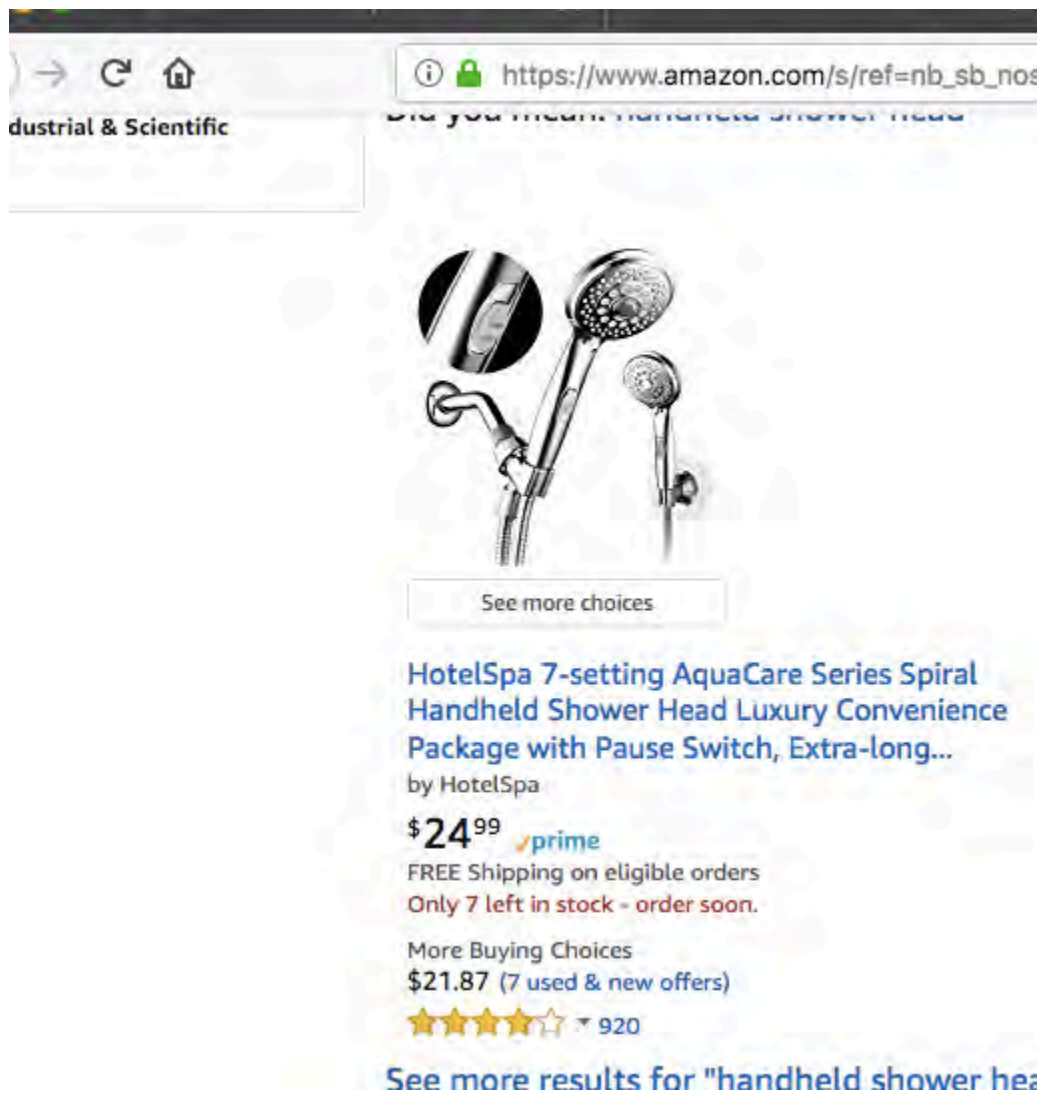
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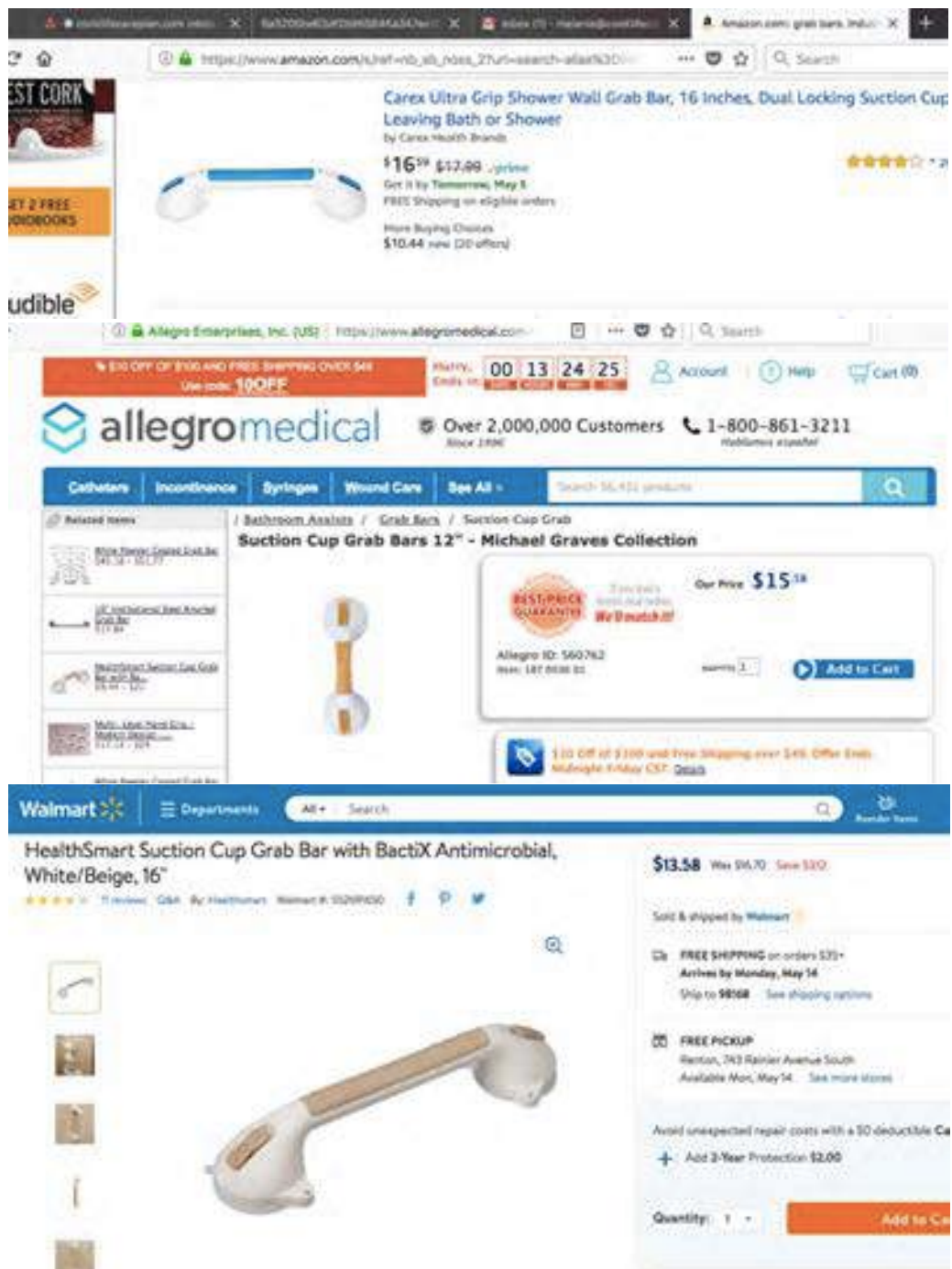
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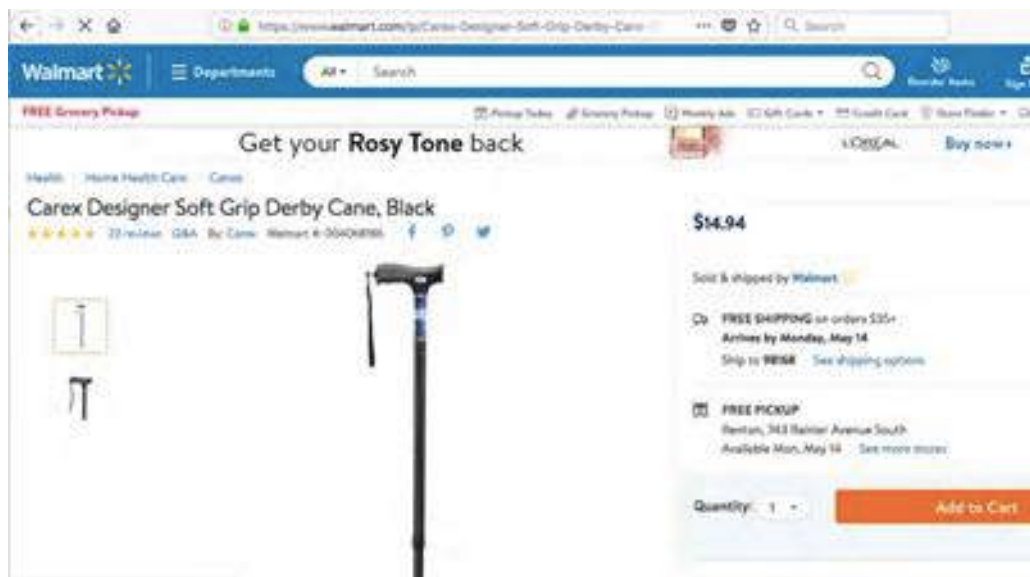
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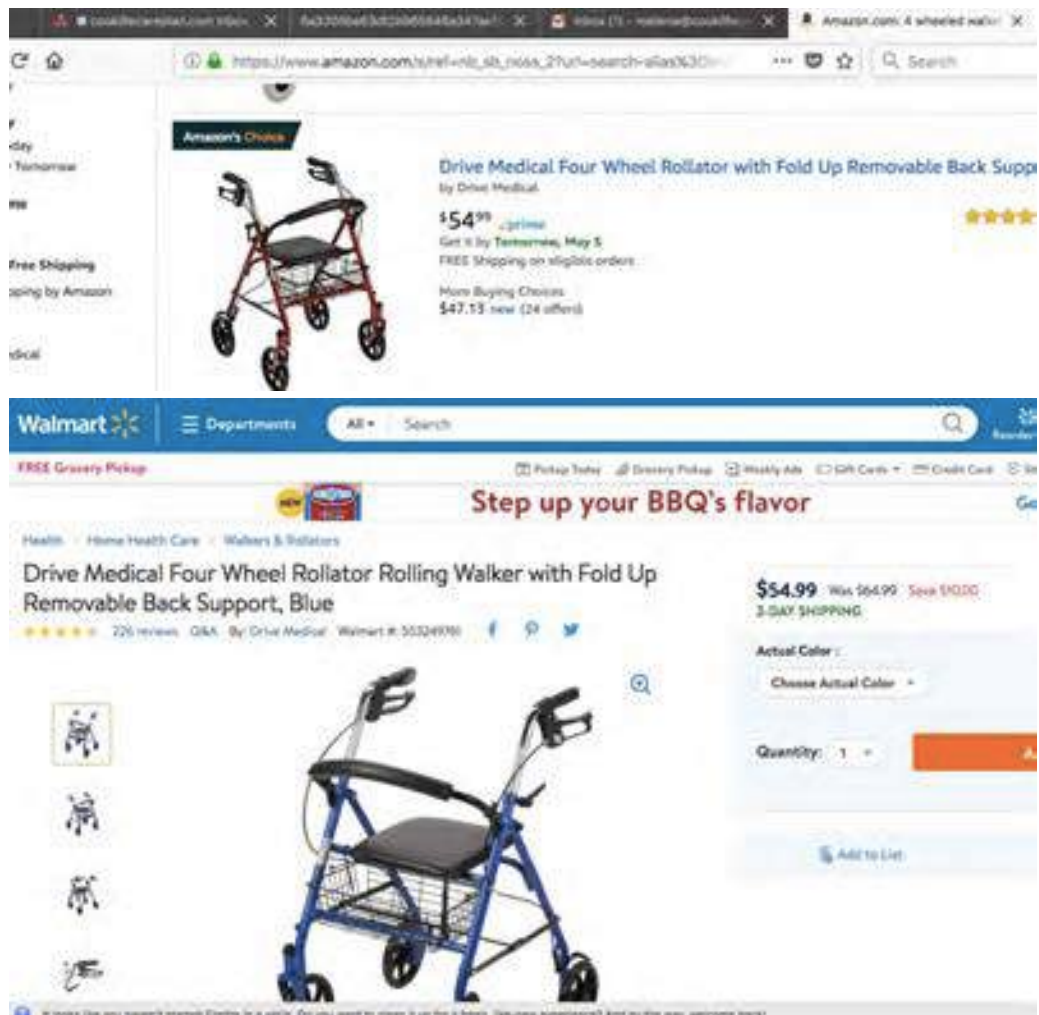
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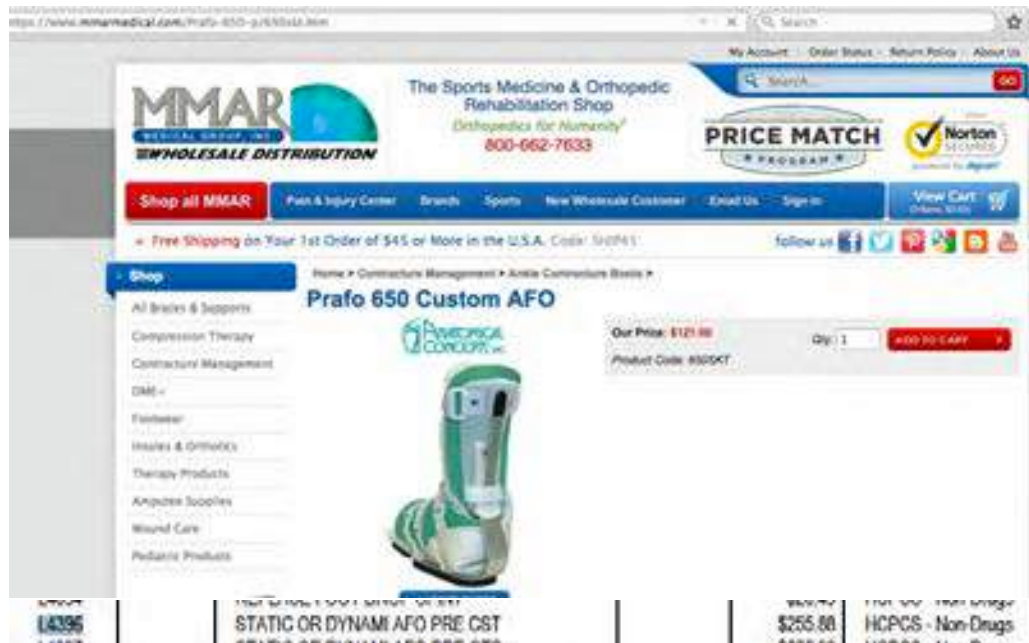














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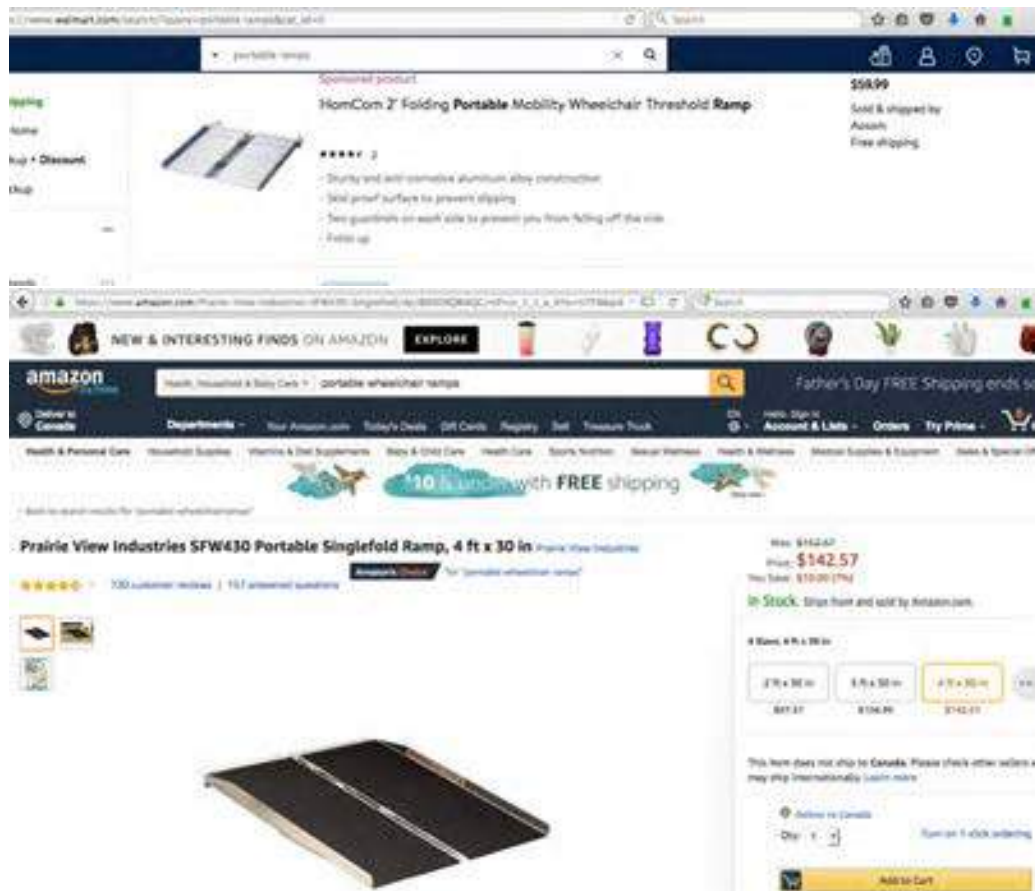


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END OF REPORT



PAST MEDICAL BILL REVIEW FOR MS. TITINA FARRIS

Regarding:

Farris v. Rives, et al.

Date of Incident: July 3, 2015

Case No. A-16-739464-C

Prepared for:

George Hand, Esq.

Hand & Sullivan, LLC

3442 N. Buffalo Drive

Las Vegas, NV 89129

Prepared by:

Dawn Cook RN

Dawn Cook Consulting LLC

1001 E. Sunset Road #97553

Las Vegas, NV 89193

November 15, 2018

A handwritten signature in blue ink that reads "Dawn Cook".

Dawn Cook, RN, CLCP, CNLCP

TABLE OF CONTENTS

INTRODUCTION 3

SUMMARY OF OPINIONS AND CONCLUSIONS..... 3

QUALIFICATIONS..... 4

METHODOLOGY 6

DOCUMENTS 7

TABLE ANALYSIS OF MEDICAL BILLS..... 8

Appendix A: REFERENCES..... 23

Appendix B: RESOURCES FOR COST ANALYSIS 25

INTRODUCTION

At the request of George Hand, Esq. I have prepared this report following a review of past medical bills for Ms. Farris alleged to be related to her incident on 07/03/15. The scope of my review and research included the following:

1. Review of the bills and corresponding medical records
2. Research into the usual, reasonable and customary¹ cost for these bills

Summary of opinions:

It is my opinion that the total amount of the charges that I reviewed are **\$1,075,564.94.**

It is my opinion that the usual, reasonable and customary charges for the allowable charges is **\$1,222,026.79.**

All my opinions rendered are within a reasonable degree of professional probability. I reserve the right to alter or amend my opinion upon my review of additional information. I also reserve the right to respond to the reports of other experts.

Dawn Cook RN Life Care Planner

¹ UCR (Usual, Reasonable and Customary) "The amount paid for a medical service in a geographic area based on what providers in the area usually charge for the same or similar medical service. The UCR amount sometimes is used to determine the allowed amount."
<https://www.healthcare.gov/glossary/UCR-usual-customary-and-reasonable/>

QUALIFICATIONS

- A. I am a Registered Nurse with over 35 years experience in health care including hospitals and home care.
- B. I am a licensed Registered Nurse in Nevada and California. I maintain my licenses by successfully completing 30 continuing education credits every two years.
- C. I have two certifications as a life care planner and I maintain these certifications by accruing a minimum of 80 hours of continuing education credits every five years. In 2017 I renewed two life care planning certifications and I had 233 qualifying hours of continuing education.
 - a. Certified Life Care Planner (CLCP) from the International Commission for Health Care Certifications² (ICHCC) since 2013.
 - b. Certified Nurse Life Care Planner (CNLCP) from the Certification Board for the American Association of Nurse Life Care Planners³ since 2015.
- D. I am experienced in life care planning and past medical bill review and in testifying:
 - a. I have prepared over 450 medical damages reports for both plaintiff and defense counsel since 2012.
 - b. I have prepared reports in 26 states in Life Care Planning and Past Medical Bill Reviews.
 - c. I have had my deposition testimony taken over 55 times since 2012
 - d. I have qualified at Federal Court and State Court in California, Nevada and New Mexico as a life care planner.
- E. I actively continue my education in life care planning, cost research and coding by attending conferences. I have annual continuing education that exceeds the requirements for maintaining my RN license and certifications as a nurse life care planner. My ongoing education includes nursing, life care planning, medical billing, coding and projecting usual, reasonable and customary medical costs.
- F. I am a member of:

² <https://ichcc.org/certifications/clcp-cclcp-mscc-cgcm.html>

³ <http://cnlcp.org/>

- a. American Nursing Association⁴
- b. Nevada Nurses Association⁵
- c. American Association of Nurse Life Care Planners⁶
- d. International Association of Rehabilitation Professionals⁷
- e. American Association of Professional Coders⁸
- f. National Alliance of Medical Auditing Specialists⁹

G. I actively participate in my professional associations by:

- a. AANLCP Conference Planning Committee 2017-2018
- b. AANLCP Journal Committee member and Peer Reviewer since 2015

H. I purchase and subscribe to cost research materials:

- a. Common Procedural Terminology¹⁰ (CPT), Diagnosis Related Group¹¹ (DRG), ICD-10 and Healthcare Common Procedure Coding System¹² (HCPCS) coding books
- b. PMIC Medical Fees¹³ and Anesthesia Guides
- c. American Hospital Directory¹⁴ (on-line subscription source)
- d. Direct communication with providers of medical care, supplies and medical equipment
- e. Current billing records when available
- f. VA¹⁵, Medicare¹⁶ and Medicaid databases when applicable

METHODOLOGY

⁴ <https://www.nursingworld.org/>

⁵ <http://www.nvnurses.org/>

⁶ <http://www.aanlcp.org/>

⁷ <https://rehabpro.org/>

⁸ <https://www.aapc.com/>

⁹ <http://namas.co/>

¹⁰ <https://www.ama-assn.org/practice-management/cpt-current-procedural-terminology>

¹¹ https://www.cms.gov/.../Defining_the_Medicare_Severity_Diagnosis_Related_Groups

¹² <https://www.cms.gov/Medicare/Coding/MedHCPCSGenInfo/index.html>

¹³ <http://pmiconline.stores.yahoo.net/mefe20.html>

¹⁴ <https://ahd.com/>

¹⁵ https://www.va.gov/COMMUNITYCARE/revenue_ops/payer_rates.asp

¹⁶ <https://www.cms.gov/>

My methodology in this report is to review bills and medical records, and research the usual, reasonable and customary (URC) charges based on this information.

Codes: I compare the bill's codes to the medical records to ensure that the codes are correct for the care documented. If the codes are not correct, I assign the appropriate code and explain. If there is no code on the bills, I research the most appropriate code and add this to the tables.

Costing: I provide the amount that my research reveals to be the usual, reasonable and customary (URC) cost or charge based on the resources used. I explain what resource I used.

Resources (see appendix A):

1. For physician care, labs, radiology and therapy codes, I refer to the American Medical Association's guides to Current Procedural Terminology that provides a code for most charges. For the URC, I use the current or correct year of Med Fees book (Practice Management Information Corporation) or as indicated in my report.
2. For in-patient hospital stays, I determine the correct diagnosis related group (DRG) code by reviewing the medical records and research. For the URC I use an average of the area or region that the care was received in, from the American Hospital Directory or as indicated in my report. I provide a screenshot of the findings.

DOCUMENTS

Bills

- Advanced Orthopedics & Sports Medicine
- St. Rose Dominican San Mar
- Laparoscopic Surgery of Nevada (Dr. Barry Rives)
- Southern Nevada Surgery Specialists (Dr. Elizabeth Hamilton)
- ATI Physical Therapy (Desert Valley Therapy)
- Internal Medicine of Spring Valley
- St. Rose Dominican Siena
- Southern Nevada Pain Center

Medical Records:

- Advanced Orthopedics & Sports Medicine, 8420 west Warm Springs Road, Suite 100, Las Vegas, NV 89113
- Saint Rose Dominican Hospitals, San Martin Campus, 8280 West Warm Springs Road, Las Vegas, NV 89113
- Laparoscopic Surgery of Nevada, 8285 West Arby Avenue, Suite 190, Las Vegas, NV 89113
- Southern Nevada Surgery Specialists, 999 Adams Boulevard, Suite 104, Boulder City, Nevada, 89005
- Care Meridian, 3391 North Buffalo Drive, Las Vegas, NV 89129
- Bess Chang, MD/Neurology, 8530 West Sunset Road, Suite 350, Las Vegas, NV 89113
- Desert Valley Therapy/ATI Physical Therapy, 6830 Oquendo Road, Suite 101, Las Vegas, NV 89118
- Internal Medicine of Spring Valley, 5380 South Rainbow Boulevard, Suite 218, Las Vegas, NV 89118
- Saint Rose Dominican Hospitals, Siena Campus, 3001 St Rose Pkwy, Henderson, NV 89052
- Southern Nevada Pain Center, 6950 West Desert Inn Road, Suite 110, Las Vegas, NV 89117

Advanced Orthopedics & Sports Medicine				
Date and Page #	Item and code	Charge	URC	Allowable
08/31/15 PLTF10122 p. 5	CPT 99213 OV Est Detailed exam	\$210.00	\$144.38	\$144.38
08/31/15 PLTF10122 p. 5	CPT 73610-RT X-Ray Exam of Ankle	\$95.00	\$130.05	\$130.05
08/31/15 PLTF10122 p. 5	CPT 73610 LT X-Ray exam of ankle	\$95.00	\$130.05	\$130.05
08/31/15 PLTF10122 p. 5	CPT 73630 RT X-Ray exam of foot	\$95.00	\$112.64	\$112.64
08/31/15 PLTF10122 p. 5	CPT 73630 LT X-Ray exam of foot	\$95.00	\$112.64	\$112.64
Total		\$590.00	\$629.76	\$629.76
Resources Used:				
National Fee Analyzer 2014 using 75 th percentile adjusted to Las Vegas, NV (x1.070) Medical Fees 2015 using 75 th percentile adjusted to Nevada (x1.024) VA Reasonable Charges 2014 and 2015 ^A				

Laparoscopic Surgery of Nevada (Dr. Barry Rives)				
Date and Page #	Item and code	Charge	URC	Allowable
07/03/15 PLTF008649 p. 3	Repair of Intestine: 49655	\$3,814.00	\$3536.90	\$3536.90
Total		\$3,814.00	\$3536.90	\$3536.90
Resources Used:				
Med Fees 2015 adjusted to Nevada 1.024				

St. Rose Dominican San Mar				
Date and Page #	Item and code	Charge	URC	Allowable
07/05/15 – 08/11/15 PLTF8909 p. 9-193	DRG 003 37 days	\$908,033.12	\$802,877.66	\$802,877.66
DRG 003: Trach with mechanical ventilation greater than 96 hours				
Total		\$908,033.12	\$802,877.66	\$802,877.66
Resources Used:				
American Hospital Directory ^B				

Southern Nevada Surgery Specialists (Elizabeth Hamilton, MD & Gregg Ripplinger, MD)				
Date and Page #	Item and code	Charge	URC	Allowable
07/09/2015 PLTF8824 p. 81	CPT 99233 Subsequent Hospital care	\$470.00	\$261.12	\$261.12
07/16/2015 PLTF8824 p. 81	CPT 44143 22 Colectomy, partial; with end colostomy and closure of distal segment,	\$6,595.00	\$4,812.80	\$4,812.80

Southern Nevada Surgery Specialists (Elizabeth Hamilton, MD & Gregg Ripplinger, MD)				
Date and Page #	Item and code	Charge	URC	Allowable
07/16/2015 PLTF8824 p. 81	CPT 44143 22 80 (assistant to surgeon) Colectomy, partial; with end colostomy and closure of distal segment,	\$1,625.00	\$962.56	\$962.56
File: PLTF000001-008505: pages 43 – 48				
09/11/2015 PLTF8824 p. 81	99024 – Post Op follow up visit	\$0.00	\$0.00	\$0.00
11/06/2015 PLTF8824 p. 81	99212 Office Visit	\$75.00	\$99.33	\$99.33
02/12/2016 PLTF8824 p. 81	99213 Office Visit	\$160.00	\$149.50	\$149.50
04/22/2016 PLTF8824 p. 81	99213 Office Visit	\$160.00	\$149.50	\$149.50
05/13/2016 PLTF8824 p. 81	99213 Office Visit	\$160.00	\$149.50	\$149.50
07/01/2016 PLTF8824 p. 81	99214 Office Visit	\$235.00	\$149.50	\$149.50
File: PLTF8824-8907: Pages 29 – 31: Documentation is expanded problem focused; code 99213				
07/18/2016 PLTF8824 p. 81	44160 Colectomy; partial, with removal of terminal ileum with ileocolostomy	\$3,321.00	\$4,092.93	\$4,092.93
File: PLTF8824-8907: Pages 11 – 13				
08/01/2016 PLTF8824 p. 81	99024 Post Op follow up visit	\$0.00	\$0.00	\$0.00
Total:		\$12,801.00	\$10,826.74	\$10,826.74
Resources Used:				
Medical Fees 2015 and 2016 using 75 th percentile adjusted to Nevada (x1.024)				

Care Meridian, LLC				
Date and Page #	Item and code	Charge	URC	Allowable
08/11/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/11/15 PLTF10175 p. 11	R&B Complex - Level IV	\$150.00	\$424.96 (99254)	\$424.96
08/12/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/12/15 PLTF10175 p. 11	Pharmacy	\$3,471.63	\$0.00	\$0.00
Pharmacy items are included in acute rehab and there are no additional charges				
08/13/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/14/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/15/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/16/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/17/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/18/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/19/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74

Care Meridian, LLC				
Date and Page #	Item and code	Charge	URC	Allowable
08/20/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/21/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/22/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/23/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/24/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/25/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/26/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
08/27/15 PLTF10175 p. 11	R&B Complex - Level IV	\$1,478.00	\$2,542.74	\$2,542.74
I determined that DRG 945: Rehab is the appropriate code.				
Total		\$28,747.63	\$43,651.54	\$43,651.54
Resources Used:				
Medical Fees 2015 using 75 th percentile adjusted to Nevada (x1.024) American Hospital Directory ^C				

Dr. Bess Chang				
Date and Page #	Item and code	Charge	URC	Allowable
09/14/15 PLTF008698 p. 4	CPT 95913 Nerve Conduction study; 13 or more studies (1 unit)	\$636.00	\$1,169.41	\$1,169.41

Dr. Bess Chang				
Date and Page #	Item and code	Charge	URC	Allowable
09/14/15 PLTF008698 p. 4	CPT 95886 Musc Test done w/n test comp. (2 units)	\$382.00	\$620.54	\$620.54
File: PLTF008698-008706: Pages 5 – 9: Report available				
Total		\$1,018.00	\$1,789.95	\$1,789.95
Resources Used:				
Medical Fees 2015 using 75 th percentile adjusted to Nevada (x1.024)				

ATI Physical Therapy				
Date and Page #	Item and code	Charge	URC	Allowable
11/12/2015 Pg. PLTF8748	97001, PT Evaluation	\$200.00	\$186.37	\$186.37
11/18/2015	97014 Electrical Stimulation Unattended	\$25.00	\$41.98	\$41.98
11/18/2015	97112 Neuromuscular Re-education	\$55.00	\$66.56	\$66.56
11/18/2015	97530 Therapeutic Activity x2	\$120.00	\$139.26	\$139.26
12/01/2015	97014 Electrical Stimulation Unattended	\$25.00	\$41.98	\$41.98
12/01/2015	97112 Neuromuscular Re-education	\$55.00	\$66.56	\$66.56
12/01/2015	97530 Therapeutic Activity x2	\$120.00	\$139.26	\$139.26
12/03/2015	97014 Electrical Stimulation Unattended	\$25.00	\$41.98	\$41.98
12/03/2015	97112 Neuromuscular Re-education	\$55.00	\$66.56	\$66.56
12/03/2015	97530 Therapeutic Activity x2	\$120.00	\$139.26	\$139.26
01/11/2016 Pg. PLTF8749	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03

ATI Physical Therapy				
Date and Page #	Item and code	Charge	URC	Allowable
01/11/2016	97530 Therapeutic Activity x2	\$130.60	\$139.26	\$139.26
01/14/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
01/14/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
01/14/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
01/21/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
01/21/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
01/21/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
01/26/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
01/26/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
01/26/2016	97530 Therapeutic Activity x2	\$130.60	\$139.26	\$139.26
01/28/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
01/28/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
01/28/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
01/28/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
02/08/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/08/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
02/08/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46

ATI Physical Therapy				
Date and Page #	Item and code	Charge	URC	Allowable
02/08/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
02/10/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/10/2016 Pg. PLTF8750	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
02/10/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
02/10/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
02/16/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/16/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
02/16/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
02/16/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
02/18/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/18/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
02/18/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
02/18/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
02/22/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/22/2016	97110 Therapeutic Exercise x2	\$130.62	\$139.26	\$139.26
02/22/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
02/22/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63

ATI Physical Therapy				
Date and Page #	Item and code	Charge	URC	Allowable
02/25/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
02/25/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
02/25/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
02/25/2016 Pg. PLTF8751	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
03/07/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
03/07/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
03/07/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
03/07/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
03/14/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
03/14/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
03/14/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
03/14/2016	97530 Therapeutic Activity x2	\$130.60	\$139.26	\$139.26
03/17/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
03/17/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
03/17/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46

ATI Physical Therapy				
Date and Page #	Item and code	Charge	URC	Allowable
03/17/2016 Pg. PLTF8752	97530 Therapeutic Activity x2	\$130.60	\$139.26	\$139.26
03/21/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
03/21/2016	97110 Therapeutic Exercise	\$65.31	\$69.63	\$69.63
03/21/2016	97112 Neuromuscular Re-education	\$63.92	\$84.46	\$84.46
03/21/2016	97530 Therapeutic Activity	\$65.30	\$69.63	\$69.63
04/20/2016	97014 Electrical Stimulation Unattended	\$34.87	\$44.03	\$44.03
04/20/2016	97110 Therapeutic Exercise x3	\$195.93	\$208.90	\$208.90
All therapy charges are accounted for.				
Total:		\$4,473.15	\$5,184.12	\$5,184.12
Resources Used:				
Medical Fees 2015 and 2016 using 75 th percentile adjusted to Nevada (x1.024)				

Internal Medicine of Spring Valley (Dr. Naomi Chaney)				
Date and Page #	Item and code	Charge	URC	Allowable
09/01/2015 PLTF100092 p. 19	99213 Office Outpatient Visit 15 minutes	\$125.00	\$144.38	\$144.38
09/18/2015 PLTF100092 p. 19	99213 Office Outpatient Visit 15 minutes	\$125.00	\$144.38	\$144.38

10/22/2015 PLTF100092 p. 18	99213 Office Outpatient Visit 15 minutes	\$125.00	\$144.38	\$144.38
11/20/2015 PLTF100092 p. 18	99213 Office Outpatient Visit 15 minutes	\$125.00	\$144.38	\$144.38
12/15/2015 PLTF100092 p. 18	99213 Office Outpatient Visit 15 minutes	\$125.00	\$144.38	\$144.38
12/15/2015 PLTF100092 p. 18	93000 ECG Routine w/Least 12 LDS w/I&R	\$75.00	\$84.99	\$0.00
The charge is not related to DOI and therefore not allowed.				
01/20/2016 PLTF100092 p. 17	99396 Periodic Preventive Med Est Patient 40-64 yrs	\$200.00	\$261.12	\$0.00
Preventative health is unrelated to the injury. The charge is not allowed.				
02/13/2016 PLTF100092 p. 17	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
03/11/2016 PLTF100092 p. 17	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
04/14/2016 PLTF100092 p. 16	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
05/17/2016 PLTF100092 p. 16	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
06/09/2016 PLTF100092 p. 16	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
06/27/2016 PLTF100092 p. 15	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
08/15/2016 PLTF100092 p. 15	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
09/22/2016 PLTF100092 p. 14	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$0.00

File: PLTF9125-PLTF10091: Pages 689 - 690: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
10/26/2016 PLTF100092 p. 14	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
11/29/2016 PLTF100092 p. 14	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$0.00
File: PLTF9125-PLTF10091: Pages 713 - 714: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
12/28/2016 PLTF100092 p. 14	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
01/26/2017 PLTF100092 p. 14	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$0.00
File: PLTF9125-PLTF10091: Pages 743 - 744: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
02/23/2017 PLTF100092 p. 13	99214 Office Outpatient Visit 25 minutes	\$165.00	\$234.50	\$0.00
File: PLTF9125-PLTF10091: Pages 752 - 753: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
03/01/2017 PLTF100092 p. 12	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$0.00
File: PLTF9125-PLTF10091: Pages 770 - 771: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
03/30/2017 PLTF100092 p. 12	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
04/26/2017 PLTF100092 p. 12	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
05/25/2017 PLTF100092 p. 11	99396 Periodic Preventive Med Est Patient 40-64 yrs	\$200.00	\$277.50	\$0.00

05/25/2017 PLTF100092 p. 11	93000 ECG Routine w/Least 12 LDS w/I&R	\$75.00	\$88.64	\$0.00
Preventative health is unrelated to the injury. The charges for 05/25/17 are not allowed.				
06/29/2017 PLTF100092 p. 11	99396 Periodic Preventive Med Est Patient 40-64 yrs	\$200.00	\$277.50	\$0.00
06/29/2017 PLTF100092 p. 11	Q0091 Screening PAP Smear	\$125.00	\$0.00	\$0.00
Preventative health is unrelated to the injury. The charges for 06/29/17 are not allowed.				
08/02/2017 PLTF100092 p. 10	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$0.00
File: PLTF9125-PLTF10091: Pages 850 - 851: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
08/31/2017 PLTF100092 p. 10	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
09/28/2017 PLTF100092 p. 10	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
10/27/2017 PLTF100092 p. 9	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
11/30/2017 PLTF100092 p. 9	99213 Office Outpatient Visit 15 minutes	\$125.00	\$159.74	\$159.74
01/09/2018 PLTF100092 p. 9	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
02/06/2018 PLTF100092 p. 8	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$0.00
File: PLTF9125-PLTF10091: Pages 922 - 923: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				

03/07/2018 PLTF100092 p. 8	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$0.00
File: PLTF9125-PLTF10091: Pages 931 - 932: Documentation reflects the office visit was unrelated to DOI. The charge is not allowed.				
03/22/2018 PLTF100092 p. 8	99213 Office Outpatient Visit 15 minutes	\$125.00	\$149.50	\$149.50
Total		\$6,570.00	\$7,878.98	\$5,727.01
Resources Used:				
National Fee Analyzer using 75 th percentile adjusted to Las Vegas, NV (x1.070) Medical Fees 2015 and 2016 using 75 th percentile adjusted to Nevada (x1.024) Medical Fees 2017 using 75 th percentile adjusted to Nevada (x1.015) Medical Fees 2018 using 75 th percentile adjusted to Nevada (x1.005)				

St. Rose Dominican Siena				
Date and Page #	Item and code	Charge	URC	Allowable
07/18/16 – 07/25/16 PLTF9102 p. 13-23	DRG 329	\$104,120.04	\$338,136.66	\$338,136.66
File: PLTF8824-8907: Page 9: Admission for colostomy reversal. Post-operative period was complicated by pain then s/sx C-Diff: N/V/Diarrhea (C-Diff was negative), she was dehydrated and developed acute kidney injury which later resolved once hydrated. DRG 329 is the most appropriate				
Total		\$104,120.04	\$338,136.66	\$338,136.66
Resources Used:				
American Hospital Directory ^D				

Southern Nevada Pain Center				
Date and Page #	Item and code	Charge	URC	Allowable
04/05/18 PLTF10150 p. 6	CPT 99243 Office Consultation	\$375.00	\$332.66	\$332.66
04/30/18 PLTF10150 p. 6	CPT 99213 Office Visit	\$160.00	\$154.77	\$154.77

Southern Nevada Pain Center				
Date and Page #	Item and code	Charge	URC	Allowable
05/30/18 PLTF10150 p. 6	CPT 99213 Office Visit	\$160.00	\$154.77	\$154.77
06/27/18 PLTF10150 p. 6	CPT 99213 Office Visit	\$160.00	\$154.77	\$154.77
08/23/18 PLTF10150 p. 6	CPT 99213 Office Visit	\$160.00	\$154.77	\$154.77
Total		\$1,015.00	\$951.74	\$951.74
Resources Used:				
Medical Fees 2018 using 75 th percentile adjusted to Nevada (x1.005)				

Bill Review Total Costs		
FACILITY OR PROVIDER	Charged	Allowable
Advanced Orthopedics & Sports Medicine	\$4,973.00	\$5,503.94
St. Rose Dominican San Mar	\$908,033.12	\$802,877.66
Laparoscopic Surgery of Nevada (Dr. Barry Rives)	\$3,814.00	\$3,536.90
Southern Nevada Surgery Specialists (Dr. Hamilton)	\$12,801.00	\$14,748.66
Care Meridian	\$28,747.63	\$43,651.54
Dr. Bess Chang	\$1,018.00	\$1,789.95
ATI Physical Therapy (Desert Valley Therapy)	\$4,473.15	\$5,102.73
Internal Medicine of Spring Valley (Dr. Chaney)	\$6,570.00	\$5,727.01
St. Rose Dominican Siena	\$104,120.04	\$338,136.66
Southern Nevada Pain Center	\$1,015.00	\$951.74
Total:	\$1,075,564.94	\$1,222,026.79

Appendix A: REFERENCES

Qualifications and Methodology:

1. American Nurses Association (ANA). (n.d.).
<https://www.nursingworld.org/>
2. Nevada Nurses Association. <http://www.nvnurses.org/>
3. International Commission on Health Care Certification: Certification Programs, Standards Manual and Ethical Practice Guidelines.
<https://ichcc.org/certifications/clcp-cclcp-mscc-cgcm.html>
4. International Association of Rehabilitation Professions,
<https://rehabpro.org/>
5. Certified Nurse Life Care Planner (CNLCP). (2018). <http://cnlcp.org/>
6. American Association of Nurse Life Care Planners (AANLCP). (n.d.).
<https://www.aanlcp.org/default.aspx>
7. American Academy of Professional Coders (AAPC). (201820).
<https://www.aapc.com/>
8. International Association of Rehabilitation Professionals (IARP).
<https://rehabpro.site-ym.com/default.aspx>
9. National Alliance of Medical Auditing Specialists (NAMAS).
<https://namas.co/>

Coding, Auditing and Usual, Reasonable and Customary Costs:

1. HealthCare.gov Glossary: UCR (Usual, Customary, and Reasonable). (n.d.).
<https://www.healthcare.gov/glossary/UCR-usual-customary-and-reasonable/>
2. American Medical Association (AMA): CPT® (Current Procedural Terminology). <https://www.ama-assn.org/practice-management/cpt-current-procedural-terminology>
3. Centers for Medicare & Medicaid Services (CMS). Defining the Medicare Severity Diagnosis Related Groups (MS-DRGs), <https://www.cms.gov>
4. Centers for Medicare & Medicaid Services (CMS). *HCPCS - General Information*. (2018).
<http://www.cms.gov/Medicare/Coding/MedHCPCSGenInfo/index.html>
5. Davis, J. (2017). Medical Fees 2018: A Comprehensive Listing of Current UCR and Medicare Fees with Relative Value Units (e-Book) Practice Management Information Corporation (PMIC).

6. American Hospital Directory <https://ahd.com>
7. U.S. Department of Veterans Affairs. (2018). VHA Office of Community Care. <https://www.benefits.va.gov/homeloans/adaptedhousing.asp>
8. Centers for Medicare & Medicaid Services (CMS). Research, Statistics, Data & Systems. <https://www.cms.gov/Research-Statistics-Data-and-Systems/Research-Statistics-Data-and-Systems.html>
9. Arias, E., Heron, M., & Xu, J. (2017, August 14). United States Life Tables, 2014. National Vital Statistics Reports, 66(4). https://www.cdc.gov/nchs/data/nvsr/nvsr66/nvsr66_04.pdf
10. Davis, J. (2017). Medical Fees 2018: A Comprehensive Listing of Current UCR and Medicare Fees with Relative Value Units (e-Book). (2017). Practice Management Information Corporation (PMIC).
11. Marini, I., & Harper, D. (2006). Empirical Validation of Medical Equipment Replacement Values in Life Care Plans. *Journal of Life Care Planning*, 4(4), 173-182. http://www.flcpr.org/Documents/Marini_Harper_ILCP_4_173-182.pdf
12. American Family Physician, Preoperative Testing Before Non-cardiac Surgery: Guidelines and Recommendations, <http://www.aafp.org/afp/2013/0315/p414.html>
13. Goodrx.com is a listing source from millions of prices and discounts from pharmacies, drug manufacturers and other sources. The range of prices in a particular zip code are listed. <http://www.goodrx.com/how-goodrx-works>
14. Explanation of assistants to surgery and payment: <http://www.medicarepaymentandreimbursement.com/2015/02/assistant-surgery-modifiers.html>
15. Assistants at Surgery, American College of Surgeons 2018 guidelines of surgeries and need for assistant, retrieved from <http://bulletin.facs.org/2018/04/acs-releases-2018-update-to-the-physicians-as-assistants-at-surgery-report/#.WySbyqknZsM>

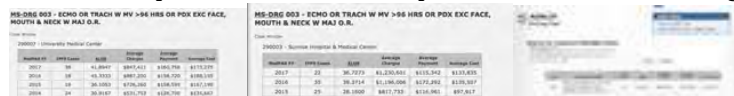
Appendix B: RESOURCES FOR COST ANALYSIS

^A VA Reasonable Charges

2014 – J1040 - \$17.83 x 1.32 (GAAF) = \$23.54

2015 - J1040 - \$23.35 x 1.31 (GAAF) = \$29.28

^B American Hospital Directory DRG 003 – University Medical Center \$726,260.00, Sunrise Hospital \$817,733, Metropolitan Area \$864,640 Avg. \$802,877.66



Hospital	DRG	SPS Cases	ALOS	Average Charges	Average Payment	Average Cost
University Medical Center	003	41,894	18.51	\$1,011,111	\$1,011,111	\$1,011,111
Sunrise Hospital	003	18,512	18.51	\$1,011,111	\$1,011,111	\$1,011,111
Metropolitan Area	003	38,102	18.51	\$1,011,111	\$1,011,111	\$1,011,111

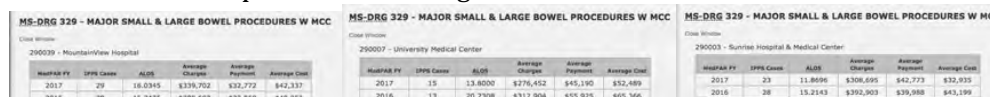
^C DRG 945 – Daily Rate Avg. \$32,038.50 – 12.6 = Daily Rate of \$2,542.74

Encompass Health Rehabilitation of Desert Canyon \$29,663 – ALOS 12.3, Encompass Health Rehabilitation Hospital of Las Vegas \$34,414 – ALOS 12.9



Hospital	DRG	SPS Cases	ALOS	Average Charges	Average Payment	Average Cost
Encompass Health Rehabilitation of Desert Canyon	945	12,345	12.3	\$32,038.50	\$29,663	\$29,663
Encompass Health Rehabilitation Hospital of Las Vegas	945	12,345	12.9	\$32,038.50	\$34,414	\$34,414

^D DRG 329 – Sunrise Hospital \$392,903, University Hospital \$312,904, MountainView Hospital \$308,603 Avg. \$338,136.66



Hospital	DRG	SPS Cases	ALOS	Average Charges	Average Payment	Average Cost
Sunrise Hospital	329	15,034	13.80	\$276,452	\$45,190	\$45,190
University Hospital	329	13,800	13.80	\$276,452	\$45,190	\$45,190
MountainView Hospital	329	13,800	13.80	\$276,452	\$45,190	\$45,190



Curriculum Vitae
Dawn Cook, RN, CNLCP, LNCP-C, CLCP
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702-544-2159 Fax 702-543-7133
Dawn@CookLifeCarePlan.com

SUMMARY OF QUALIFICATIONS

- ◆ Licensed registered nurse with over 30 years of experience in clinical settings and as a life care planner and medical bill reviewer.
- ◆ Three certifications as a life care planner.
- ◆ Prepared reports in 22 states in Life Care Planning and Past Medical Bill Reviews.
- ◆ Qualified at Federal Court and State Court in California, Nevada and New Mexico as a life care planner.

PROFESSIONAL CREDENTIALS

2015 Certified Nurse Life Care Planner (CNLCP) #4150834
2012 Certified Life Care Planner (CLCP) #1159
2012 Lifetime Nurse Care Planner-Certified (LNCP-C)
2012 RN License Nevada #RN71479
1986 RN License California #411737

EDUCATION

2011 Life Care Planning Course, Kelynco University, Draper, Utah, USA
1988 Critical Care Nursing Course, Kuakini Medical Center, Honolulu, Hawaii, USA
1979 Nursing Diploma, Valedictorian, Royal Jubilee School of Nursing, Victoria, British Columbia, Canada

PROFESSIONAL MEMBERSHIPS

2018-present National Alliance of Medical Auditing Specialists (NAMAS)
2018-present American Association of Professional Coders (AAPC)
2012-present Organization of Lifetime Nurse Care Planners
2012-present International Association of Rehab Professionals (IARP)
2012-present American Association of Nurse Life Care Planners (AANLCP)
2012-present American Nurses Association (ANA)
2012-present Nevada Nurses Association (NNA)

PROFESSIONAL COMMITTEES

2017-2018 Conference Planning Committee AANLCP
2016-2017 Executive Forum in Lifetime Nurse Care Planning Committee member
2013-present AANLCP Journal Committee member and Peer Reviewer

PROFESSIONAL SUBSCRIPTIONS

- ◆ American Nurse Today
- ◆ Journal of Issues in Nursing
- ◆ American Nursing Association Smart Brief
- ◆ Journal of American Association of Nurse Life Care Planners
- ◆ Journal of American Association of Legal Nurse Consultants
- ◆ Journal of Life Care Planning
- ◆ Nevada RN Formation

PRESENTATIONS

1. Presenter, "Medical Bill Reviews, a Primer for Law Offices." Las Vegas Valley Paralegal Association, January 16, 2018, Las Vegas, Nevada.
2. Presenter, "Transplantation Costs and Litigation, Valuing the Lifetime Cost of Organ Transplantation." International Transplantation Nurse Society annual conference, June 26, 2017, Lake Buena Vista, Florida.
3. Presenter, "Complex Regional Pain Syndrome and Nurse Life Care Planning." American Association of Nurse Life Care Planners, February 7, 2016, San Antonio, Texas.
4. Presenter, "How to Select a Life Care Planning Expert Witness." Las Vegas Valley Paralegal Association, October 15, 2015, Las Vegas, Nevada.
5. Presenter, "Complex Regional Pain Syndrome and Pain Management." American Society of Pain Management Nursing, September 19, 2015, Atlanta, Georgia.
6. Presenter, "Complex Regional Pain Syndrome and Life Care Planning." Executive Forum for Lifetime Nurse Care Planners, May 3, 2015, Honolulu, Hawaii.
7. Presenter, "Complex Regional Pain Syndrome for Legal Nurse Consultants." American Association of Legal Nurse Consultants, April 18, 2015, Indianapolis, Indiana.
8. Presenter, "The Movable Office." International Symposium of Life Care Planners, September 21, 2014, Minneapolis, Minnesota.
9. Presenter, "Anatomy and Physiology 101 for Attorneys." National Business Institute seminar, January 31, 2013, Fresno, California.

PUBLICATIONS

1. Cook, D. L. (2017) "Platelet-Rich-Plasma: Life Care Planning Considerations." *Journal of Nurse Life Care Planners*. Fall 2017, vol. XVII NO. 3: pp. 28-31.
2. Cook, D. L. (2016) "ASPMN Core Curriculum for Pain Management Nursing" Book Review. *Journal of Nurse Life Care Planners*. Spring 2016, vol. XVI NO. 1: p. 13.
3. Cook, D. L. (2015) "The Work of Business, Expert Witness Development and Training." *Journal of Nurse Life Care Planners*. Fall 2015, vol. XV NO. 3: p. 884.
4. Cook, D. L. (2015) "The Work of Business, Can You Hear Me Now?" *Journal of Nurse Life Care Planners*. Summer 2015, vol. XV NO. 2: p. 812.
5. Cook, D. L. (2013) "Back and Neck Injuries", "Hand and Wrist Injuries" and "Knee Injuries." *Anatomy and Physiology 101 for Attorneys*. Eau Claire, WI: National Business Institute, publisher. pp. 33-63, 93-148.

RECENT CONFERENCES

- ◆ American Association of Nurse Attorneys, Educational Conference, 2018.
- ◆ American Academy of Physician Life Care Planners, Annual Assembly, 2018.
- ◆ American Association of Nurse Life Care Planners, Education Conference, 2012 - 2014, 2016, 2018.
- ◆ Juris Education Resource Knowledge for Nurse Consulting, 2017.
- ◆ International Transplant Nurse Society Annual Conference 2017.
- ◆ Summit of International Association of Life Care Planners, 2017.
- ◆ American Rehabilitation Economics Association, Annual Conference 2017.
- ◆ Executive Forum in Lifetime Nurse Care Planning Conference; 2012, 2013, 2015 - 2017.
- ◆ Bionics and Robotic, Limb Trauma, Biom, 2015.
- ◆ American Society of Pain Management Nursing, 2015.
- ◆ American Association of Legal Nurse Consultants Annual Conference, 2015.
- ◆ International Symposium of Life Care Planners, September 2014.

NURSING EXPERIENCE SUMMARY

- | | |
|---|---|
| ◆ Open Heart Unit | ◆ Intensive Care Unit |
| ◆ Home Care Nurse | ◆ Emergency Room |
| ◆ In and Outpatient Surgery Department | ◆ Hospital Float Nurse |
| ◆ Member of Rapid Response Team and Cardiac Arrest Team | ◆ Clinical Liaison, Electronic Medical Records Implementation |
| ◆ Nursing Governance Committee Member | ◆ Numerous past certifications in advanced life support |

PROFESSIONAL EXPERIENCE

- 2011-present Dawn Cook Consulting LLC, Las Vegas, Nevada, USA
Expert Witness and Nurse Life Care Planner
- 2003-2011 Mammoth Hospital, Mammoth Lakes, California, USA
Charge Nurse in Peri-Anesthesia Care Unit, managing emergency and scheduled surgical patients, discharge planning, Critical Care Recovery Room. Clinical liaison for Electronic Medical Records initiation, policy writer, form developer. Manager Jaymee Davis. (760) 934-3011
- 1992-2003 Nanaimo Regional General Hospital, Nanaimo, B.C. Canada
Charge nurse, 5 years in 12-bed ICU/CCU, 5 years in Emergency Room, also float to Medical/Surgical floors. Manager Diane Maitland. (250) 755-7690
- 1991-1995 Yuma Regional Medical Center, Yuma, Arizona USA
Seasonal staff RN in 28-bed ICU/CCU for 5 winter seasons. (928) 344-2000
- Sep-Nov 1991 Bullhead Community Hospital
Travel Nurse Position, 8-bed ICU. Nurse Manager Minni Hawkes. (520) 763-2273
- 1987-1990 Kuakini Medical Center, Honolulu, Hawaii, USA
Charge Nurse in ICU, CCU and Open Heart, 12-week ICU training program for telemetry-trained nurses. Manager Isabel Kang. (808) 536-2236
- 1983-1986 Holy Family Hospital, Prince Albert, Saskatchewan, Canada
Charge Nurse in ICU/CCU and Medical/Surgical floors
- 1982-1986 Pineland Home Care, Prince Albert, Saskatchewan, Canada
Home Care Nurse
- 1982-1986 Victoria General Hospital, Prince Albert, Saskatchewan, Canada
Charge Nurse
- Feb-Jun 1982 Ladysmith General Hospital, Ladysmith, BC, Canada
In-house registry, 40 bed general hospital.
- 1979-1981 Cowichan District General Hospital, Duncan BC, Canada
Charge Nurse in 12-bed ICU/CCU.
- Jan-Aug 1979 Powell River General Hospital, Powell River, BC Canada.
Charge Nurse in ICU/CCU.



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Dawn@CookLifeCarePlan.com

Fee Schedule 2018

Fees

- Retainer* for Life Care Plans is \$7,500.
- Retainer* for Rebuttal reports is \$5,000.
- Retainer* for other projects is \$5,000 or based on the estimated size of the project.
- Expert fee is \$375/hour for the time spent in working on this matter including consultation, case material review, conferences, consultations with law firm, reviewing documents, organizing documents, analysis, responding to discovery requests, travel, site inspection, research, report writing, reading and signing deposition transcripts, local portal-to-portal travel, waiting time, preparing exhibits, preparing demonstrative aids, and preparation time for testifying at deposition, trial, hearing, arbitration or other venues.

Rush Fees

- *Rush* rate is \$425/hour for the time spent in working on this matter including consultation, case material review, conferences, consultations with client, reviewing documents, organizing documents, analysis, responding to discovery requests, travel, site inspection, research, report writing, reading and signing deposition transcripts, local portal-to-portal travel, waiting time, preparing exhibits, preparing demonstrative aids, and preparation time for testifying at deposition, trial, hear, arbitration or other venues.
 - for life care planning reports within 4 weeks from receipt of records
 - for other reports requested within 2 weeks of receipt of records.

Testimony

- Expert fee for deposition testimony is \$650 per hour. Testimony may have preparation time, travel time at a rate of \$375/hour, and applicable expenses. If deposition is cancelled within three (3) business days of scheduled date, a \$650 cancellation charge plus travel and/or expenses incurred, if any, will be invoiced.
- Expert fee for trial testimony is \$3,000 per day. Testimony may have preparation time, travel time at a rate of \$375/hour, and applicable expenses. These fees are payable two-weeks in *advance* of the trial date. If trial is cancelled within three (3) business days of scheduled date, a \$650 cancellation charge plus travel and/or expenses incurred, if any, will be deducted from the amount and the remainder will be returned to the sender.

Expenses

- Ground travel per IRS per mile.
- Any air travel, ground transportation and lodging costs are payable in advance or prepaid directly by your law firm.
- Meals and incidental expenses will be billed at cost.
- Firm is responsible for any charges incurred as a result of cancellation of reservations made at the request of your firm.

**The retainer will be credited to the time charged; after the retainer is fully applied, a monthly-itemized statement for services rendered to date will follow as the case progresses.*

Four-Year Testimony Log

Date	Case Name	Case/Docket Number	Court	Deposition or Trial
1/12/2015	Evan Sleight and Robyn Lee Sleight v. Ford Motor Company, Rockaway Car Center Inc., Tim Lamont Whitesides, Rusty's Service LLC	110905721	Second Judicial District Court of Weber County, Ogden Department, UT	Deposition
1/29/2015	Justin Goodman v. James Anthony Clark	09-A-601168	Eighth Judicial District Court, Clark County, NV	Deposition
2/2/2015	Carlos Martinez v. David Sherifi Adbou, Nahed Abdou	A-13-679482-C	District Court, Clark County, NV	Deposition
2/20/2015	Michael C. Linkewitz v. Robert Heath Trucking Inc.	13-CV-420 WPL/SCY	United States District Court, District of New Mexico	Deposition
6/2/2015	Marie Gonzalez v. Deval M. Hatcher, Republic Silver State Disposal Inc.	A-13-687931-C; A-13-692547-C	District Court, Clark County, NV	Deposition
6/16/2015	Anthony R. Bodine v. David Clay Broadbent	140500155	Fifth Judicial District Court, Washington County, UT	Deposition
6/30/2015	Stephen L. Garber, Jr. and Cindy L. Garber v. MonierLifeTile LLC, Stidham Trucking Inc.	SC CV90 12-00729	Superior Court of the State of California for the County of Siskiyou	Deposition
8/12/2015	Andres Rivera v. Volvo Cars of North America LLC	13-00397 KG/KBM	Federal Court, Albuquerque, NM	Trial
1/15/2016	Sara Corona v. Absolute Home Care Inc	A-13-693212-C	District Court, Clark County, NV	Deposition
1/26/2016	James J. Whittacre v. Robert J. Tait, MD and Horizon Surgical Center LLC	A14-696438-C	District Court, Clark County, NV	Deposition
2/2/2016	Tova Martin v. Addus Healthcare (Nevada) Inc	A-13-692642-C	District Court, Clark County, NV	Deposition
6/6/2016	Karim Kamal v. USA	CV 15-1585-FMO (JCx)	United States District Court, Central District of California	Deposition
7/8/2016	Briana Brito v. Alta Vista Regional Hospital et al	D-412-CV-2014-00365	Fourth Judicial District Court, San Miguel County, NM	Deposition
7/25/2016	Helen Sotomayor v. Rahn Sorenson	A-15-716735-C	Eighth Judicial District Court, Clark County, NV	Deposition
8/3/2016	Andrea Minnieweather v. Smith's Food & Drug Centers Inc, et al	A-14-706571-C	District Court, Clark County, NV	Deposition
8/19/2016	Guy R. Dunivan v. Deming Hospital Corp.	D-608-CV-2015-00031	Sixth Judicial District Court, Grant County, NM	Deposition

Date	Case Name	Case/Docket Number	Court	Deposition or Trial
8/30/2016	Domines v. Vandana Char, MD and Rehoboth McKinley Christian Hospital	D-1113-CV-2012-00482	Eleventh Judicial District Court, McKinley County, NM	Deposition
9/1/2016	Robert Jimenez v. Gexpro, Rexel Inc, et al	1-14-CV-270931	Superior Court of the State of California for the County of Santa Clara	Deposition
10/13/2016	Dora Wisda v. Mercy Hospital Oklahoma City Inc	CJ-2013-4163	District Court of Oklahoma County, OK	Deposition
10/31/2016	Paige Rawstron v. North Valley Ltd. Co.	D-101-CV-2015-00347	State Court, Santa Fe, NM	Jury Trial
11/28/2016	Morris v. Select Air Conditioning, Inc.	A-15-712803-C	District Court, Clark County, NV	Deposition
1/03/2017	Lamberth Family v. Clark County School District	2015-17546	United States District Court, District of Nevada	Deposition
3/31/2017	James J. Whittacre v. Robert J. Tait, MD and Horizon Surgical Center LLC	A14-696438-C	District Court, Clark County, NV	Trial
6/7/17	Richard Danker v. Old Republic Insurance	<i>Unassigned</i>	Superior Court of San Bernardino County, CA	Deposition
6/21/17	Emily J. Dipo v. Providence Health & Services-Washington	15-2-03873-1	Superior Court of the State of Washington, Spokane County	Deposition
6/23/17	Panje Lynn Gish v. Nth degree	A-15-721882-C	District Court, Clark County, NV	Deposition
8/30/17	Mea Harris v. Brandon B. Schvaneveldt, DDS	140100342	First Judicial District Court, Cache County, UT	Deposition
9/12/17	Eustace De Saint Phalle v. Jeffrey Johnson	CIV1501625	Superior Court of the State of California, Marin County	Deposition
10/27/17	Lydell Begay v. USA	2015-0358	United States District Court, District of New Mexico	Deposition
11/15/17	Tamecia Brown v. Albertson's LLC	2:16-cv-01991-JAD-PAL	United States District Court, District of Nevada	Deposition
11/22/17	David D. Karmeli v. The Car Carrier, UI Express Inc., and Vladymir Botiuk	2:15-cv-00486-BCW	United States District Court, District of Utah	Deposition
1/22/18	Hector Landeros v. Pick Your Parts Auto Wrecking	BCV-17-100012	Superior Court of the State of California, Kern County	Deposition
1/26/18	Nicolas Rivera v. FirstFleet, Inc.	A-15-721970-C	District Court, Clark County, NV	Deposition
3/6/18	Rafael Lara Soto v. MB Corky Wycuff, Ruegger & Ruegger, Inc.	ECU 09738	Superior Court of the State of California, Imperial County	Deposition
4/6/18	Araceli Ramirez-Brassetti, Orlando Acosta-Ruiz v. Temesgen Hagos Zerezghi,	A-16-730355-C	Eighth Judicial District Court, Clark County, NV	Deposition

Date	Case Name	Case/Docket Number	Court	Deposition or Trial
	Vegas-Western Cab LLC			
6/15/18	Jennifer A. Livesey vs. Nevada Beverage Co.	A-16-748425-C	District Court, Clark County, NV	Deposition
7/18/18	Robert Harrison vs. Flower Marie Castellon et al.	A-16-740718-C	District Court, Clark County, NV	Deposition
7/19/18	Samantha Hulme vs. Sunrise Hospital and Medical Center, LLC et al.	A-15-724332-C	District Court, Clark County, NV	Deposition
9/5/18	Republic Silver State Disposal, Inc. vs. Andrew M. Cash, M.D. et al.	A-16-738123-C	District Court, Clark County, NV	Deposition
9/12/18	Michael Brent Bailey vs. R+L Carriers et al.	A-17-752450-C	District Court, Clark County, NV	Deposition
9/19/18	Judith K. Simpkins and Robert L. Simpkins vs. Southern Illinois Brain and Spine Center, Nicholas E. Poulos, Hospital Sisters Health System, St. Elizabeth's Hospital of the Hospital Sisters of the Third Order of St. Francis	13-L-183	Twentieth Judicial Circuit Court, St. Clair County, IL	Deposition
10/1/18	Marcy Trujillo and Cornelio Trujillo vs. Lovelace Health Systems, Inc.	D-202-CV-2017-06198	Second Judicial District Court, Bernalillo County, NM	Deposition
10/22/18	Dawn Anderson vs. Jet Air Delivery	160900575	Third Judicial District Court, Salt Lake County, UT	Deposition
11/07/18	Jacob A. Velazquez and Stephanie Velazquez vs. Shamsher Singh, Judith Lynne Smith, United Express, Inc	34-2016-00196290-CU-PA-GDS	Superior Court of California, Sacramento County	Deposition

“EXHIBIT 4(b)”

CASH ONLY IF ALL CHECKSAFE™ 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
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⑈

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/13/19	DAWN COOK CONSULTING LLC Farris v Rives	775	0.78		0.78

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
11/13/19	3432		0.78	0.00	0.78

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914	3432
		DATE 11/13/19	AMOUNT *****\$0.78
PAY		*** 78/100 DOLLARS	
TO THE ORDER OF:	DAWN COOK CONSULTING LLC 1001 E. Sunset #97553 Las Vegas NV 89193		
MEMO: 775	<i>FARRIS v. RIVES</i>		
⑈003432⑈		 AUTHORIZED SIGNATURE	

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/13/19	DAWN COOK CONSULTING LLC Linda Best Medical Bill Review	775, 809	2,795.00		2,795.00

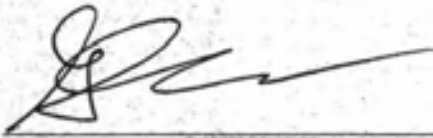
CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
11/13/19	3431		2,795.00	0.00	2,795.00

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p>FIRST SAVINGS BANK 78-683/914</p>	<p>3431</p>				
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">DATE</td> <td style="width: 40%;">AMOUNT</td> </tr> <tr> <td style="text-align: center;">11/13/19</td> <td style="text-align: right;">**\$2,795.00</td> </tr> </table>			DATE	AMOUNT	11/13/19	**\$2,795.00
DATE	AMOUNT					
11/13/19	**\$2,795.00					
<p>PAY *** TWO THOUSAND SEVEN HUNDRED NINETY-FIVE & 00/100 DOLLARS</p>						
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">TO THE ORDER OF:</td> <td style="width: 90%;">DAWN COOK CONSULTING LLC 1001 E. Sunset #97553 Las Vegas NV 89193</td> </tr> </table>			TO THE ORDER OF:	DAWN COOK CONSULTING LLC 1001 E. Sunset #97553 Las Vegas NV 89193		
TO THE ORDER OF:	DAWN COOK CONSULTING LLC 1001 E. Sunset #97553 Las Vegas NV 89193					
<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">MEMO: Invoices 775, 809</td> <td style="width: 60%; text-align: center;"> <p><i>FABRIS V. RIVAS</i></p> <p>_____ AUTHORIZED SIGNATURE</p> </td> </tr> </table>			MEMO: Invoices 775, 809	<p><i>FABRIS V. RIVAS</i></p> <p>_____ AUTHORIZED SIGNATURE</p>		
MEMO: Invoices 775, 809	<p><i>FABRIS V. RIVAS</i></p> <p>_____ AUTHORIZED SIGNATURE</p>					

⑈003431⑈

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/12/18	DAWN COOK CONSULTING LLC	614	3,211.25		3,211.25

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
12/12/18	3160		3,211.25	0.00	3,211.25

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p><small>FIRST SAVINGS BANK 78-6831914</small></p>	<p>3160</p>
	<p>DATE 12/12/18</p>	<p>AMOUNT **\$3,211.25</p>
<p>PAY *** THREE THOUSAND TWO HUNDRED ELEVEN & 25/100 DOLLARS</p>		
<p>TO THE DAWN COOK CONSULTING LLC ORDER 1001 E. Sunset OF: #97553 Las Vegas NV 89193</p>		
<p> _____ <small>AUTHORIZED SIGNATURE</small></p>		
<p>MEMO: Farris Medical Bill Review</p>		

⑈003160⑈

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
08/23/18	Dawn Cook Consulting, LLC Farris Life Care Plan		8,950.00		8,950.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
08/22/18	3039		8,950.00	0.00	8,950.00

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129	FIRST SAVINGS BANK 78-663/914	3039 DATE 08/22/18 AMOUNT **\$8,950.00
PAY *** EIGHT THOUSAND NINE HUNDRED FIFTY & 00/100 DOLLARS		
TO THE ORDER OF: Dawn Cook Consulting, LLC 1001 E. Sunset Road #97553 Las Vegas NV 89193-7553		
MEMO: Titina Farris		 AUTHORIZED SIGNATURE

⑈003039⑈

“EXHIBIT 5(a)”

EXPERT REPORT OF ALAN J. STEIN, M.D.
Re: Farris v. Rives, et al
Clark County District Court Case No. A-16-739464-C

I am a physician duly licensed to practice medicine in the State of New York. I am Board Certified in Internal Medicine and Infectious Diseases and practice in the New York metropolitan area. I am familiar with the standards of care applicable for the treatment rendered to Titina Farris. I am qualified on the basis of my training, background, knowledge and experience to offer an expert medical opinion regarding those accepted standards of medical care, the breaches thereof in this case, and any resulting injuries and damages arising therefrom.

My opinions are to a reasonable degree of medical probability.

I have been retained as an expert on behalf of the Plaintiff in this matter. I have reviewed medical records and documents concerning the care and treatment provided to Titina Farris including:

1. Records of Dr. Rives;
2. Records of Dr. Chang;
3. Desert Valley Therapy;
4. Dr. Hamilton's Records;
5. St. Rose Dominican Records and billing;
6. Records and billing of Dr. Chaney;
7. Records and billing of Advanced Orthopedics and Sports Medicine;
8. Records and billing of Care Meridian;
9. Records and billing of Dr. Chinn.
10. Plaintiff's Complaint with Expert Affidavit of Vincent Pesiri, M.D.;
11. Dr. Rives Interrogatory Answers to Interrogatories.

I am conversant with the standard of care in recognizing and treating infections, including sepsis. On July 3, 2015, Barry Rives, M.D. performed a laparoscopic reduction and repair of an incarcerated incisional hernia on Titina Farris at St. Rose Dominican Hospital. Post-operatively Ms. Farris became septic as a result of a perforated colon.

It is my professional opinion, to a reasonable degree of medical probability, that Dr. Rives deviated from the accepted standard of care in his treatment of Titina Farris and said deviations caused damage to Titina Farris.

Titina Farris was a type 2 diabetic, obese and had a history of c-sections. On August 7, 2014, Dr. Rives performed an excision of an abdominal wall lipoma and repaired an incarcerated ventral hernia with mesh on Titina Farris.

The abdominal wall hernia recurred.

The records indicate that on July 3, 2015, Dr. Rives performed 1. Laparoscopic reduction and repair of incarcerated incisional hernia with mesh; and 2. Colonorrhaphy x2," on Titina Farris, a 52 year old female.

The operative report of Dr. Rives stated that the transverse colon was severely stuck and adhered to prior mesh repair. The mesh would not come free from the skin. A small tear was created in the colon using an Endo-GIA blue load. Dr. Rives stapled across the small colotomy. A second small colotomy was also noticeable and was repaired. Dr. Rives noted that after successive firings, the staple lines appeared to be intact. He noted no further serosal or full-thickness injuries to the colon. A piece of mesh was placed in the intrabdominal cavity. The colon was noted to be healthy, viable with no further injuries or tears. The patient was extubated in the OR and noted to be in stable condition.

After the July 3, 2015 surgery, Titina Farris developed abdominal pain, fever of 100.76, glucose of 400-500, an elevated lactate level of 5, and WBC of 18,000. She was transferred to the ICU on July 4, 2015. She continued to deteriorate and developed respiratory failure requiring intubation, atrial fibrillation, fever, leukocytosis, ileus, and sepsis. An Infectious Diseases (ID) consultant who saw the patient on July 4 believed Ms. Farris had fecal peritonitis.

On July 16, 2015, Dr. Elizabeth Hamilton operated on Titina Farris. The procedure performed was: 1. Exploratory laparotomy; 2. Removal of prosthetic mesh and washout of abdomen; 3. Partial colectomy and right ascending colon end ileostomy; 4. Extensive lysis of adhesions over 30 minutes; 5. Retention suture placement; 6. Decompression of the stool from the right colon into the ostomy; The postoperative diagnosis was: 1. Perforated viscus with free intra-abdominal air; 2. Sepsis; 3. Respiratory failure; 4. Anasarca; 5. Fever; 6. Leukocytosis; 7. Fecal disimpaction of the rectum. The operative report also states: "Decision was made that she had evidence of perforation and likely perforation of the colon from the previous colon injuries. A decision was made that it would be in her best interest to take her to the operating room to evaluate this and try to get rid of the source of continued sepsis in this patient, who is failing". The transverse colon was visualized and there was an approximately quarter-size or 2.5 to 3 cm hole. Around it was an active leak of green feculent material and free air. Feculent material was noted on the mesh with 3 cm colotomy in the transverse colon at the staple line.

In this case, to a reasonable degree of medical probability, Dr. Rives fell beneath the accepted standard of care as follows:

During the July 3, 2013 surgery, Dr. Rives nicked the bowel in two places. Within twenty four hours, Titina Farris had suspected fecal peritonitis (ID consultant note of 7/4/2015) before she was intubated.

A differential diagnosis was required to assess the cause of sepsis. The symptoms presented could have been bowel leak, pulmonary embolism, or aspiration pneumonia. A chest angio-CT ruled out pulmonary embolism and aspiration pneumonia. By July 6, Titina Farris' heart rate and glucose had come down and the patient was medically stable to undergo reoperation to determine the cause of her infection. Matthew Ripplinger, M.D. gave a second opinion on July 9, 2015. Dr. Ripplinger suspected a bowel leak and stated there should be a fairly low threshold for reoperation.

From 7/4 to 7/16, Titina Farris had a rapid heartbeat in the range of 92-169 and a high WBC in the range of 17-26.7k that did not come down even though she was on antibiotics to suppress the infection. CT scans of the abdomen and pelvis performed on 7/5 and 7/9/2015 were non-diagnostic. However, CT scans are not sensitive to determine sources of intra-abdominal infection early in the post-operative course. The persistent signs of sepsis (fever, elevated WBC, tachycardia, failure to extubate, negative blood and urine cultures), history of two known colonic perforations during recent surgery, an impression of fecal peritonitis from the ID consultant, and a second surgical opinion of a bowel leak, provided enough clinical justification for reoperation to determine and treat the source of infection. Finally, on 7/15/2015, a third CT of the abdomen and pelvis without contrast showed pneumoperitoneum with free fluid in the abdomen, free fluid in the right subphrenic space, and extra luminal gas. This meant that there was a bowel perforation with leakage of bowel contents (feces) into the abdomen. On July 15, 2015 Dr. Rives was concerned about a possible bowel leak or abscess and determined that surgical

intervention was necessary. However, prior to July 15, 2015, the patient was not improving. The patient's persistent rapid heartbeat, high WBC, and fever were not properly evaluated by Dr. Rives. Considering he was aware that he created two holes in the bowel, Dr. Rives should have immediately suspected a bowel perforation as the likely source of infection. He should have reoperated to rule out a bowel leak as soon as Ms. Farris was medically stable and other obvious causes of post-operative deterioration (pneumonia, urinary tract infection, pulmonary embolism) were eliminated. His failure to do so allowed sepsis to progress, resulting in an abdominal catastrophe. Antibiotics merely suppressed the infection; only reoperation and repair of the bowel leak could cure it. Instead, he allowed Ms. Farris to linger with a bowel leak/perforation for eleven days before recommending surgery, at which point she was in critical condition.

The post-operative management of the perforated bowel and resultant sepsis was below the standard of care.

It is my opinion to a reasonable degree of medical probability that the aforesaid breaches of the standard of care by Dr. Barry Rives caused damage to Titina Farris. I reserve the right to supplement this report if more information becomes available.


ALAN J. STEIN, M.D.

November , 2018

CURRICULUM VITAE

Name: Alan J. Stein, MD

Birth Date: 10/11/1946
Birth Place: Philadelphia, PA
Citizenship: USA
Military Service: None

Undergraduate: The City College of New York
BS, English, 1968

Medical School: New York Medical College
MD, 1972

Postgraduate: 1972-73 Straight Medical Internship,
New York Medical College, Metropolitan
Hospital, NY, NY.

1973-74-Medical Resident, Lenox Hill
Hospital, NY, NY

1974-76- Medical Resident, New York
Medical College, Metropolitan Hospital,
NY, NY

Fellowship: 1976-78- Infectious Diseases, New York
University, NY, NY

Certification: 1976, American Board of Internal Medicine

Certification, continued 1978, Infectious Diseases

2002, 2003, 2005, American Academy of
HIV Medicine

License	New York State #116611
DEA#	AS5713208
Post-Fellowship:	<p>1978-79--Assistant Professor of Medicine, Downstate Medical Center, 450 Clarkson Avenue, Brooklyn, NY 11203</p> <p>1979-1991 –Private practice, Internal Medicine & Infectious Diseases; Chief, Infectious Diseases New Rochelle Hospital Medical Center, 16 Guion Place New Rochelle. NY 10801; Chief, Infectious Diseases, Wyckoff Heights Hospital, Brooklyn, NY</p> <p>1990—Practice limited to Infectious Diseases</p> <p>1991-1997—Chief, Infectious Diseases, The Brooklyn Hospital Center, 121 Dekalb Ave., Brooklyn, NY 11201</p> <p>1998 -2013--Private Practice, Infectious Diseases, HIV/AIDS, Hepatitis C, Travel Medicine</p> <p>5/2013 to Present--AJS Brooklyn Medical Practice, Medical Director, affiliated with the AIDS Healthcare Foundation.</p>
Academic Title:	1991-1997--Clinical Associate Professor of Medicine, New York University
Current Hospital Affiliations:	The Brooklyn Hospital Center—Attending Physician.
Current Activities:	<p>Program speaker for Gilead Pharmaceuticals, AbbVie, Janssen, Merck,</p> <p>1991to present-- Medical/Legal Case Reviewer</p>

Hobbies: Swimming, classical music, opera, chess, qigong, economics, physics, lifelong NY Yankees fan.

Publications: “Netilmicin Therapy of Gentamicin-sensitive and resistant gram negative infection.: The Journal of the Medical Sciences; 282: 2-11, July/August, 1981.

Gombert, M., Goldstein, E., Corrado, M., Stein, A., Butt, K., “Disseminated Mycobacterium Marinum Infection After Renal Transplantation., Annals of Internal Medicine: 94: 486-7, April 1981.

“Diffuse Large Cells Lymphoma of the Liver Treated with Highly Active Antiretroviral Therapy,” V. Gotlieb, E. Guevara, A. Stein, A. Nayak, Abstract #2115 American Society of Hematology 43rd Annual Meeting, 2001

Book Chapters: Infections of Eyes, Ears, Nose, and Throat, pp. 155-168; Urinary Tract Infections, pp. 169-183, in Antibiotics and Infections, Edberg and Berger, editors, Churchill Livingston Publisher, 1983

Studies:

1990—Participant in Phase IV Study of Intravenous Ciprofloxacin, Wyckoff Heights Hospital.

1992-93 –Participant in CHESS Trial (Centocor HA-1A Efficacy in Septic Shock), The Brooklyn Hospital Center

1998—Participant in CHAMPS1 (Community HIC Anemia Management Protocol Sites)

2001—Participant in PLATO Study.

2003-- Participant in ALOHA Study.

Participant, expanded access trials using Adefovir, Tenofovir, Abacavir, Kaletra.

Society Membership

1982: Infectious Diseases Society of America

FEE SCHEDULE

Alan J. Stein, MD

Review of medical records: \$500 per hour

Deposition: \$2,400

Trial Testimony: \$7,000

Depositions and Court Testimony

Alan J. Stein, MD

Year (Approx)	State	Case	Depositions & Court Testimony (D/CT)
2013	NY	Antonucci , John	CT
2013	LA	Zahn, N (deceased) v. Lammico, et.al	D, CT
2013	NJ	Castellano, C vs. Hackensack U. Hospital	CT
2015	NY	Dischiavi, Gary vs. Calli et al	CT
2016	KY	Micatrotto vs. Burandt	D
2016	NY	Schrickle vs. Keller	D
2017	IL	Stark, Robert	D
2017	NJ	Tatka vs. Overlook Hospital et.al	D
2017	MD	Miller vs. Sood	D
2017	IN	Gonzles vs. McBride et al.	D
2017	IN	Mahajan Estate vs. Hollingsowrth et. al	D
2018	NJ	Georges vs. Walmart	D
2018	NY	Georges vs. Walmart	CT (video)
2018	KY	Micatratto v. Burandt	CT (video)
2018	MD	Miller vs. Sood	CT
2018	NY	Hassan vs. Foote/Fauser	CT

“EXHIBIT 5(b)”

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 702-333-1111	CITY NATIONAL BANK 6085 West Twain Ave Las Vegas, NV 89103 16-160A/0235	1628 09/25/2019
---	---	-------------------------------

PAY TO THE ORDER OF National Medical Consultants, PC \$ **4,710.00**

Four thousand seven hundred ten and 00/100***** DOLLARS

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

Pay to the order of Titina Farris (Erick) - Invoice No.: 27849

[Signature]

⑈001628⑈ ⑆122016066⑆ 363⑈540392⑈

Check or Cash - Do Not Write - No Other Markings

CASH ONLY IF ALL CHECKING 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 18-1606/1220	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 and Bank Information
Check and Bank Information

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/29/18	National Medical Consultants, P.C. Expert Invoices - Farris		5,175.00		5,175.00


CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
11/29/18	3141		5,175.00	0.00	5,175.00

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p><small>FIRST SAVINGS BANK 78-683/914</small></p>	<p>3141</p>
<p>DATE 11/29/18 AMOUNT **\$5,175.00</p>		
<p>PAY *** FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS</p>		
<p>TO THE ORDER OF: National Medical Consultants, P.C. 14-14 Bonnie Lane Bayside NY 11360</p>		
<p>MEMO: Farris 25852; 25838</p>		 <small>AUTHORIZED SIGNATURE</small>

⑈003141⑈ ⑆

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
12/20/18	National Medical Consultants, P.C. Expert Invoice Dr. Stein	26143	1,000.00		1,000.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
12/20/18	3171		1,000.00	0.00	1,000.00

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p><small>FIRST SAVINGS BANK 78-883/914</small></p>	<p>3171</p> <p>DATE: 12/20/18 AMOUNT: **\$1,000.00</p>
<p>PAY *** ONE THOUSAND & 00/100 DOLLARS</p>		
<p>TO THE ORDER OF: National Medical Consultants, P.C. 14-14 Bonnie Lane Bayside NY 11360</p>		
<p>MEMO: Farris Invoice 26143</p>		 <small>AUTHORIZED SIGNATURE</small>

⑈003171⑈

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

Date	Invoice #
10/21/2019	28771

Bill To

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

Due upon receipt**FAX #**

10/21/2019

Description	Quantity	Rate	Amount
Additional Time on Your Client Titina Farris by Alan Stein, M.D. Review of 8 depositions prior to trial	8	500.00	4,000.00

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

Total

\$4,000.00

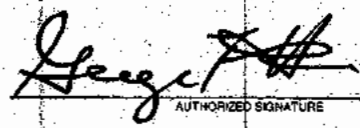
Phone #	Fax #	E-mail
718-423-9167	718-423-9169	medicalconsultants@nyc.rr.com

“EXHIBIT 6”

		CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION
			NET AMOUNT	

Dr. DANIEL FEINGOLD
FARRIS 6615.260

CHECK DATE	CONTROL NUMBER	TOTALS
10/8/18		\$2,000 -

HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/014	3090
PAY Two Thousand + 00/100		DATE 10/8/18	AMOUNT \$2,000 -
TO THE ORDER OF: DANIEL FEINGOLD, M.D.			
FARRIS		AUTHORIZED SIGNATURE 	

⑈003090⑈

“EXHIBIT 7(a)”



REVISED REPORT ON PRESENT VALUE OF A LIFE CARE PLAN FOR
MS. TITINA FARRIS

July 5, 2019

Terrence M. Clauretie, Ph.D.

I. ASSIGNMENT

I have been asked by Mr. George Hand to revise my estimate of the present value of a life care plan for Ms. Titina Farris. The earlier report indicated a present value of \$3,463,164. This revision reflects an increase in the hours for companion care and does not account for a change in the date of this revised report or the interest rates as of July, 2019.

REVISED ESTIMATE OF PRESENT VALUE OF LIFE CARE PLAN: **\$4,663,473.**

II. MATERIALS RELIED ON

For this purpose I have relied on the following material:

1. Revised report on life care plan by Ms. Dawn Cook, RN, June 14, 2019,
2. Forecast of future growth rate in non-medical labor from the 2018 Annual Report of the Trustees of the OASDI (if applicable),
3. Consumer Price Index published by the United States Department of Commerce,
4. Life expectancy tables from the United States government,
5. Forecast of future medical costs by Trustees of the United States Hospital and Supplementary Insurance Trust Funds, 2018 (for forecast of growth of medical costs) available by clicking on the following link:
<https://www.cms.gov/Research-Statistics-Data-and-Systems/Statistics-Trends-and-Reports/ReportsTrustFunds/downloads/tr2015.pdf> See Table II.C.1 pp. 10-16 (also attached to this report),
6. Interest Rates on United States Treasury Bonds (to replace future costs to present value), available by clicking on the following link: <http://www.treasury.gov/resource-center/data-chart-center/Pages/index.aspx>,

III. CALCULATIONS

Table one shows the client information in this case. Table two shows the future cost as outlined by Ms. Dawn Cook without a growth rate or discount rate applied. The total for each item in the plan and the total for the plan in table two are identical to the totals in the Cook report (with the exception of the revision for companion care). Table three shows the future costs applying a

3.50% annual growth rate for medical and professional costs. The growth rates in these costs come from items #2 and #5 above. The discount rate is the rate of interest on government bonds that mature in the next twenty-nine years as of October 2018. The present value of the life care plan is **\$4,663,473**.

Table One – Client Information

Client Name	Titina Farris
Gender	Female
Age	56 (eoy)
Life Expectancy	85

TABLE TWO
COSTS IN 2018 DOLLARS

							\$98,504
	\$17,953	\$13,465	\$1,696	\$33,693	\$7,403	\$22,598	\$1,696
	#1	#2	#3	#4	#5	#6	#7
AGE AT EOY	PM&R	INTERN. MED.	ORTHO	PODIATRY	PSYCHOL.	PSYCHOL.	PLASTIC SURGEON
56	\$155	\$116	\$242	\$2,035	\$64	\$873	\$242
57	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
58	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
59	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
60	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
61	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
62	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
63	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
64	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
65	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
66	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
67	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
68	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
69	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
70	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
71	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
72	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
73	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
74	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
75	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
76	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
77	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
78	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
79	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
80	\$619	\$464	\$242	\$1,131	\$255	\$776	\$242
81	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
82	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
83	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
84	\$619	\$464	\$0	\$1,131	\$255	\$776	\$0
85	\$464	\$348	\$0	\$0	\$191	\$0	\$0

[illegible]

		\$1,112,088	\$31,362		\$23,322	\$2,056	\$18,003
\$46,166	\$227,341	\$36,888	\$31,362	\$2,133	\$21,190	\$2,056	\$15,947
#15	#16	#17	#18	#19	#20	#21	#22
MESSAGE THERAPY	ACCUP. THERAPY	WOUND CLINIC	ER & PHYSIC.	MRI	DIAG. OTHER	TRIGGER POINT	ARTHRO- SCOPIES
\$873	\$1,960	\$8,973	\$873	\$2,133	\$0	\$343	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$343	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$343	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$15,947
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$343	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$343	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$1,592	\$7,839	\$997	\$1,081	\$0	\$757	\$0	\$0
\$719	\$5,880	\$0	\$208	\$0	\$0	\$343	\$0

TABLE TWO CONTINUED

\$59,972			\$2,588,325	\$114,800	\$81,080	
\$59,972	\$2,501,391	\$68,664	\$18,270	\$114,800	\$81,080	\$4,127,456
#23	#24	#25	#26	#27	#28	\$4,127,456
CARPAL TUNNEL	COMPANION CARE	HOME MAIN.	CASE MNGMT.	DME	HOME MOD.	
\$0	\$9,809	\$592	\$630	\$3,827	\$81,080	\$116,424
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$84,850
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$93,341
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$89,542
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$90,026
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$89,542
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$89,884
\$0	\$39,238	\$2,368	\$630	\$3,827	\$0	\$89,542
\$0	\$51,009	\$2,368	\$630	\$3,827	\$0	\$101,798
\$0	\$54,933	\$2,368	\$630	\$3,827	\$0	\$105,237
\$0	\$54,933	\$2,368	\$630	\$3,827	\$0	\$105,237
\$0	\$54,933	\$2,368	\$630	\$3,827	\$0	\$105,237
\$0	\$54,933	\$2,368	\$630	\$3,827	\$0	\$106,064
\$59,972	\$66,704	\$2,368	\$630	\$3,827	\$0	\$192,927
\$0	\$78,475	\$2,368	\$630	\$3,827	\$0	\$128,779
\$0	\$78,475	\$2,368	\$630	\$3,827	\$0	\$128,779
\$0	\$78,475	\$2,368	\$630	\$3,827	\$0	\$129,264
\$0	\$78,475	\$2,368	\$630	\$3,827	\$0	\$128,779
\$0	\$78,475	\$2,368	\$630	\$3,827	\$0	\$129,122
\$0	\$109,865	\$2,368	\$630	\$3,827	\$0	\$160,169
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$192,044
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$192,386
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$141,255	\$2,368	\$630	\$3,827	\$0	\$191,559
\$0	\$105,941	\$1,776	\$0	\$3,827	\$0	\$137,570

TABLE THREE

GROWTH		3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%
		#1	#2	#3	#4	#5	#6	#7
	AGE	PM&R	INTERN.	ORTHO	PODIATRY	PSYCHOL.	PSYCHOL.	PLASTIC
YEAR			MED.					SURGEON
2018	56	\$155	\$116	\$242	\$2,035	\$64	\$873	\$242
2019	57	\$641	\$481	\$0	\$1,170	\$264	\$803	\$0
2020	58	\$663	\$497	\$0	\$1,211	\$273	\$831	\$0
2021	59	\$686	\$515	\$0	\$1,254	\$283	\$860	\$0
2022	60	\$710	\$533	\$278	\$1,297	\$293	\$890	\$278
2023	61	\$735	\$551	\$0	\$1,343	\$303	\$922	\$0
2024	62	\$761	\$571	\$0	\$1,390	\$314	\$954	\$0
2025	63	\$788	\$591	\$0	\$1,439	\$325	\$987	\$0
2026	64	\$815	\$611	\$319	\$1,489	\$336	\$1,022	\$319
2027	65	\$844	\$633	\$0	\$1,541	\$348	\$1,057	\$0
2028	66	\$873	\$655	\$0	\$1,595	\$360	\$1,094	\$0
2029	67	\$904	\$678	\$0	\$1,651	\$373	\$1,133	\$0
2030	68	\$935	\$702	\$366	\$1,708	\$386	\$1,172	\$366
2031	69	\$968	\$726	\$0	\$1,768	\$399	\$1,213	\$0
2032	70	\$1,002	\$752	\$0	\$1,830	\$413	\$1,256	\$0
2033	71	\$1,037	\$778	\$0	\$1,894	\$428	\$1,300	\$0
2034	72	\$1,073	\$805	\$420	\$1,961	\$443	\$1,345	\$420
2035	73	\$1,111	\$833	\$0	\$2,029	\$458	\$1,392	\$0
2036	74	\$1,150	\$862	\$0	\$2,100	\$474	\$1,441	\$0
2037	75	\$1,190	\$893	\$0	\$2,174	\$491	\$1,492	\$0
2038	76	\$1,232	\$924	\$482	\$2,250	\$508	\$1,544	\$482
2039	77	\$1,275	\$956	\$0	\$2,328	\$526	\$1,598	\$0
2040	78	\$1,320	\$990	\$0	\$2,410	\$544	\$1,654	\$0
2041	79	\$1,366	\$1,024	\$0	\$2,494	\$563	\$1,712	\$0
2042	80	\$1,414	\$1,060	\$553	\$2,582	\$583	\$1,772	\$553
2043	81	\$1,463	\$1,097	\$0	\$2,672	\$603	\$1,834	\$0
2044	82	\$1,514	\$1,136	\$0	\$2,766	\$624	\$1,898	\$0
2045	83	\$1,567	\$1,175	\$0	\$2,862	\$646	\$1,964	\$0
2046	84	\$1,622	\$1,217	\$0	\$2,962	\$669	\$2,033	\$0
2047	85	\$1,259	\$944	\$0	\$0	\$519	\$0	\$0

TABLE THREE CONTINUED

3.50% #8 DIETICIAN	3.50% #9 PT	3.50% #10 PT	3.50% #11 PT	3.50% #12 OT	3.50% #13 OT	3.50% #14 POOL PROG.
	EVAL					
\$281	\$227	\$0	\$0	\$252	\$844	\$0
\$291	\$235	\$3,932	\$0	\$261	\$874	\$18,499
\$301	\$243	\$4,069	\$2,713	\$270	\$904	\$25,528
\$312	\$252	\$0	\$2,808	\$280	\$936	\$26,421
\$323	\$261	\$0	\$2,906	\$289	\$969	\$27,346
\$334	\$270	\$0	\$3,008	\$300	\$1,003	\$28,303
\$346	\$279	\$0	\$3,113	\$310	\$1,038	\$29,294
\$358	\$289	\$0	\$3,222	\$321	\$1,074	\$30,319
\$371	\$299	\$0	\$3,335	\$332	\$1,112	\$31,380
\$384	\$310	\$0	\$3,452	\$344	\$1,151	\$32,479
\$397	\$320	\$0	\$3,572	\$356	\$1,191	\$33,615
\$411	\$332	\$0	\$3,698	\$368	\$1,233	\$34,792
\$425	\$343	\$0	\$3,827	\$381	\$1,276	\$36,010
\$440	\$355	\$0	\$3,961	\$395	\$1,320	\$37,270
\$456	\$368	\$0	\$4,100	\$408	\$1,367	\$38,574
\$471	\$381	\$0	\$4,243	\$423	\$1,414	\$39,925
\$488	\$394	\$0	\$4,391	\$437	\$1,464	\$41,322
\$505	\$408	\$0	\$4,545	\$453	\$1,515	\$42,768
\$523	\$422	\$0	\$4,704	\$469	\$1,568	\$44,265
\$541	\$437	\$0	\$4,869	\$485	\$1,623	\$45,814
\$560	\$452	\$0	\$5,039	\$502	\$1,680	\$47,418
\$580	\$468	\$0	\$5,216	\$520	\$1,739	\$49,077
\$600	\$484	\$0	\$5,398	\$538	\$1,799	\$50,795
\$621	\$501	\$0	\$5,587	\$557	\$1,862	\$52,573
\$643	\$519	\$0	\$5,783	\$576	\$1,928	\$54,413
\$665	\$537	\$0	\$5,985	\$596	\$1,995	\$56,317
\$688	\$556	\$0	\$6,195	\$617	\$2,065	\$58,289
\$712	\$575	\$0	\$6,411	\$639	\$2,137	\$60,329
\$737	\$595	\$0	\$6,636	\$661	\$2,212	\$62,440
\$0	\$0	\$0	\$0	\$0	\$0	\$48,469

TABLE THREE CONTINUED

3.50% #15	3.50% #16	3.50% #17	3.50% #18	3.50% #19	3.50% #20	3.50% #21	3.50% #22
MESSAGE THERAPY	ACCUP. THERAPY	WOULD CLINIC	ER & PHYSIC.	MRI	DIAG. OTHER	TRIGGER POINT	ARTHRO- SCOPIES
\$873	\$1,960	\$8,973	\$873	\$2,133	\$0	\$343	\$0
\$1,648	\$8,114	\$1,032	\$1,119	\$0	\$783	\$0	\$0
\$1,705	\$8,398	\$1,068	\$1,158	\$0	\$811	\$0	\$0
\$1,765	\$8,692	\$1,105	\$1,199	\$0	\$839	\$0	\$0
\$1,827	\$8,996	\$1,144	\$1,241	\$0	\$868	\$0	\$0
\$1,891	\$9,311	\$1,184	\$1,284	\$0	\$899	\$0	\$0
\$1,957	\$9,637	\$1,226	\$1,329	\$0	\$930	\$421	\$0
\$2,025	\$9,974	\$1,268	\$1,376	\$0	\$963	\$0	\$0
\$2,096	\$10,323	\$1,313	\$1,424	\$0	\$997	\$0	\$0
\$2,170	\$10,684	\$1,359	\$1,474	\$0	\$1,031	\$0	\$0
\$2,246	\$11,058	\$1,406	\$1,526	\$0	\$1,068	\$0	\$0
\$2,324	\$11,445	\$1,456	\$1,579	\$0	\$1,105	\$0	\$0
\$2,406	\$11,846	\$1,506	\$1,634	\$0	\$1,144	\$518	\$0
\$2,490	\$12,260	\$1,559	\$1,691	\$0	\$1,184	\$0	\$24,940
\$2,577	\$12,690	\$1,614	\$1,751	\$0	\$1,225	\$0	\$0
\$2,667	\$13,134	\$1,670	\$1,812	\$0	\$1,268	\$0	\$0
\$2,760	\$13,593	\$1,729	\$1,875	\$0	\$1,312	\$0	\$0
\$2,857	\$14,069	\$1,789	\$1,941	\$0	\$1,358	\$0	\$0
\$2,957	\$14,562	\$1,852	\$2,009	\$0	\$1,406	\$637	\$0
\$3,060	\$15,071	\$1,917	\$2,079	\$0	\$1,455	\$0	\$0
\$3,168	\$15,599	\$1,984	\$2,152	\$0	\$1,506	\$0	\$0
\$3,278	\$16,145	\$2,053	\$2,227	\$0	\$1,559	\$0	\$0
\$3,393	\$16,710	\$2,125	\$2,305	\$0	\$1,613	\$0	\$0
\$3,512	\$17,295	\$2,199	\$2,386	\$0	\$1,670	\$0	\$0
\$3,635	\$17,900	\$2,276	\$2,469	\$0	\$1,728	\$783	\$0
\$3,762	\$18,526	\$2,356	\$2,556	\$0	\$1,788	\$0	\$0
\$3,894	\$19,175	\$2,439	\$2,645	\$0	\$1,851	\$0	\$0
\$4,030	\$19,846	\$2,524	\$2,738	\$0	\$1,916	\$0	\$0
\$4,171	\$20,540	\$2,612	\$2,834	\$0	\$1,983	\$0	\$0
\$1,950	\$15,945	\$0	\$564	\$0	\$0	\$929	\$0

TABLE THREE CONTINUED

3.50%	3.50%	3.50%	3.50%	2.80%	2.80%	\$7,613,103		\$4,663,473
#23	#24	#25	#26	#27	#28	TOTAL	DISC.	PRESENT
CARPAL	COMPANION	HOME	CASE	DME	HOME		RATE	VALUE
TUNNEL	CARE	MAIN,	MNGMT.		MOD.			
\$0	\$9,809	\$592	\$630	\$3,827	\$81,080	\$116,424	0.00%	\$116,424
\$0	\$40,611	\$2,451	\$652	\$3,934	\$0	\$87,793	2.41%	\$85,727
\$0	\$42,032	\$2,536	\$675	\$4,044	\$0	\$99,934	2.33%	\$95,434
\$0	\$43,503	\$2,625	\$698	\$4,157	\$0	\$99,191	2.30%	\$92,650
\$0	\$45,026	\$2,717	\$723	\$4,274	\$0	\$103,190	2.31%	\$94,181
\$0	\$46,602	\$2,812	\$748	\$4,393	\$0	\$106,196	2.33%	\$94,644
\$0	\$48,233	\$2,911	\$774	\$4,516	\$0	\$110,303	2.39%	\$95,729
\$0	\$49,921	\$3,012	\$802	\$4,643	\$0	\$113,696	2.43%	\$96,107
\$0	\$67,169	\$3,118	\$830	\$4,773	\$0	\$133,782	2.47%	\$110,058
\$0	\$74,867	\$3,227	\$859	\$4,906	\$0	\$143,118	2.50%	\$114,598
\$0	\$77,488	\$3,340	\$889	\$5,044	\$0	\$148,093	2.54%	\$115,239
\$0	\$80,200	\$3,457	\$920	\$5,185	\$0	\$153,241	2.52%	\$116,541
\$0	\$83,007	\$3,578	\$952	\$5,330	\$0	\$159,818	2.54%	\$118,278
\$93,794	\$104,322	\$3,703	\$985	\$5,479	\$0	\$301,224	2.56%	\$216,858
\$0	\$127,027	\$3,833	\$1,020	\$5,633	\$0	\$207,893	2.60%	\$145,136
\$0	\$131,473	\$3,967	\$1,055	\$5,791	\$0	\$215,130	2.62%	\$145,955
\$0	\$136,075	\$4,106	\$1,092	\$5,953	\$0	\$223,459	2.64%	\$147,276
\$0	\$140,837	\$4,249	\$1,131	\$6,119	\$0	\$230,369	2.66%	\$147,435
\$0	\$145,766	\$4,398	\$1,170	\$6,291	\$0	\$239,025	2.69%	\$148,230
\$0	\$211,216	\$4,552	\$1,211	\$6,467	\$0	\$307,036	2.72%	\$184,393
\$0	\$281,068	\$4,711	\$1,254	\$6,648	\$0	\$381,160	2.75%	\$221,550
\$0	\$290,905	\$4,876	\$1,297	\$6,834	\$0	\$393,456	2.74%	\$223,031
\$0	\$301,087	\$5,047	\$1,343	\$7,025	\$0	\$407,179	2.76%	\$223,695
\$0	\$311,625	\$5,223	\$1,390	\$7,222	\$0	\$421,382	2.78%	\$224,273
\$0	\$322,532	\$5,406	\$1,438	\$7,424	\$0	\$437,968	2.80%	\$225,740
\$0	\$333,820	\$5,596	\$1,489	\$7,632	\$0	\$451,290	2.82%	\$225,173
\$0	\$345,504	\$5,791	\$1,541	\$7,846	\$0	\$467,032	2.84%	\$225,493
\$0	\$357,597	\$5,994	\$1,595	\$8,066	\$0	\$483,323	2.86%	\$225,726
\$0	\$370,112	\$6,204	\$1,651	\$8,291	\$0	\$500,183	2.88%	\$225,872
\$0	\$287,300	\$4,816	\$0	\$8,524	\$0	\$371,219	2.90%	\$162,026

IV. COMPENSATION

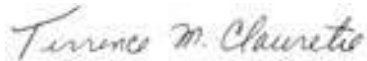
My charges are \$350 per hour for non-testimony work and \$450 per hour for all testimony. I have allocated one hour to this updated report.

V. ATTACHMENTS

In addition to the materials relied upon I have attached or previously provided the following:

1. Curriculum Vitae
2. Testimony history
3. Invoice

Respectfully Submitted,

A handwritten signature in cursive script that reads "Terrence M. Clauretie". The ink is dark and the signature is written in a fluid, connected style.

Terrence M. Clauretie, PH.D.

OCTOBER 2018 INTERST RATES

Daily Treasury Yield Curve Rates

 Get updates to this content.

 These data are also available in XML format by clicking on the XML icon.

 The schema for the XML is available in XSD format by clicking on the XSD icon.

If you are having trouble viewing the above XML in your browser, [click here](#).

To access interest rate data in the legacy XML format and the corresponding XSD schema, [click here](#).

Select type of Interest Rate Data

Daily Treasury Yield Curve Rates

Select Time Period

Current Month

Date	1 Mo	3 Mo	6 Mo	1 Yr	2 Yr	3 Yr	5 Yr	7 Yr	10 Yr	20 Yr	30 Yr
10/01/18	2.13	2.23	2.40	2.60	2.82	2.90	2.96	3.04	3.09	3.18	3.24
10/02/18	2.14	2.23	2.41	2.61	2.82	2.88	2.94	3.01	3.05	3.14	3.20
10/03/18	2.15	2.23	2.41	2.62	2.85	2.94	3.02	3.10	3.15	3.24	3.30

Wednesday Oct 3, 2018

MEDICAL AND PROFESSIONAL COSTS GROWTH RATES

Table II.C1.—Long-Range Values^a of Key Assumptions for the 75-year Projection Period

Long-range assumptions	Intermediate	Low-cost	High-cost
Demographic:			
Total fertility rate (children per woman), for 2032 and later	2.0	2.2	1.8
Average annual percentage reduction in total age-sex-adjusted death rates from 2015 to 209078	.42	1.16
Average annual net immigration (in thousands) for 2016 to 2090	1,291	1,629	961
Economic:			
Average annual percentage change in:			
Productivity (total U.S. economy), for 2026 and later	1.68	1.98	1.38
Average wage in covered employment from 2026 to 2090 . . .	3.80	5.03	2.59
Consumer Price Index (CPI-W), for 2019 and later	2.60	3.20	2.00
Average annual real-wage differential (percent) for 2026 to 2090	1.20	1.83	.59
Unemployment rate (percent, age-sex-adjusted), for 2022 and later	5.5	4.5	6.5
Annual trust fund real interest rate (percent), for 2026 and later .	2.7	3.2	2.2
Programmatic:			
Disability incidence rate (per 1,000 exposed, age-sex-adjusted) in 2090	5.4	4.3	6.4
Disability recovery rate (per 1,000 beneficiaries, age-sex-adjusted) in 2090	10.4	12.6	8.3

^a See chapter V for details, including historical and projected values.

**Table IV.B1.—Components of Increases in Total Allowed Charges
per Fee-for-Service Enrollee for Practitioner Services**
[In percent]

Calendar year	Physician fee schedule					CPI	DME	Lab	Other
	MEI	Physician update	Modified update ¹	Residual factors	Total increase ²				
Aged:									
2007	2.1%	0.0%	-1.4%	3.5%	2.1%	2.9%	2.9%	9.8%	4.7%
2008	1.8	0.5	-0.3	4.0	3.7	4.1	6.4	7.3	4.2
2009	1.6	1.1	1.4	1.6	3.0	-0.7	-7.4	8.4	7.9
2010	1.2	1.3 ³	2.3	1.6	3.9	2.1	1.2	1.4	3.3
2011	0.4	0.9	0.8	2.3	3.1	3.6	-3.7	-2.8	4.4
2012	0.6	0.0	-1.2	1.0	-0.3	2.1	0.7	6.4	3.2
2013	0.8	0.0	-0.1	0.2	0.1	1.4	-10.4	0.1	2.6
2014	0.8	0.5	0.5	0.6	1.2	1.5	-14.3	6.4	2.6
2015	0.8	0.2 ⁴	-0.5	0.7	0.2	-0.4	6.7	2.6	4.4
2016	1.1	0.8	-0.4	-0.2	-0.6	1.0	-5.8	-2.5	7.2
2017	1.2	0.5	0.1	1.5	1.6	2.2	-5.7	6.0 ⁵	4.1
2018	1.8	0.5	-0.5	2.0	1.6	3.0	4.9	-0.8	2.9
2019	3.0	0.5	0.9	4.0 ⁶	4.9	2.6	11.3	5.1	4.0
2020	2.8	0.0	0.3	3.1	3.4	2.6	5.5	5.3	4.5
2021	2.6	0.0	0.1	3.4	3.5	2.6	5.5	13.8	4.3
2022	2.6	0.0	0.1	3.5	3.7	2.6	5.3	5.2	4.5
2023	2.4	0.0	0.1	3.5	3.7	2.6	5.3	5.2	3.8
2024	2.3	0.0	0.0	3.5	3.5	2.6	5.3	13.6	5.6
2025	2.2	0.0	0.0	1.0	1.0	2.6	5.3	5.2	4.7
2026	2.2	0.6	0.1	3.6	3.8	2.6	5.2	5.2	4.7
Disabled (excluding ESRD):									
2007	2.1	0.0	-1.4	1.7	0.3	2.9	2.2	10.4	4.1
2008	1.8	0.5	-0.3	3.7	3.4	4.1	6.3	11.8	8.7
2009	1.6	1.1	1.4	4.5	5.9	-0.7	-2.4	21.0	9.7
2010	1.2	1.3 ³	2.3	2.6	4.9	2.1	1.4	-4.3	2.8
2011	0.4	0.9	0.8	1.9	2.7	3.6	-3.0	6.4	3.4
2012	0.6	0.0	-1.2	2.1	0.9	2.1	1.0	24.7	1.9
2013	0.8	0.0	-0.1	1.3	1.2	1.4	-9.5	10.6	1.2
2014	0.8	0.5	0.5	1.8	2.3	1.5	-11.2	13.4	4.1
2015	0.8	0.2 ⁴	-0.5	0.4	-0.2	-0.4	7.2	5.9	6.2
2016	1.1	0.8	-0.4	0.4	0.0	1.0	-4.0	-12.9	8.7
2017	1.2	0.5	0.1	1.3	1.4	2.2	-6.0	5.7 ⁵	4.1
2018	1.8	0.5	-0.5	1.9	1.5	3.0	4.7	-0.8	3.1
2019	3.0	0.5	0.9	4.0 ⁶	4.9	2.6	11.2	5.1	4.0
2020	2.8	0.0	0.3	3.1	3.4	2.6	5.5	5.3	4.7
2021	2.6	0.0	0.1	3.3	3.5	2.6	5.4	13.8	4.5
2022	2.6	0.0	0.1	3.4	3.5	2.6	5.2	5.0	4.5
2023	2.4	0.0	0.1	3.3	3.5	2.6	5.2	5.0	3.6
2024	2.3	0.0	0.0	3.4	3.4	2.6	5.1	13.4	5.7
2025	2.2	0.0	0.0	0.8	0.8	2.6	5.1	5.0	4.7
2026	2.2	0.6	0.1	3.4	3.6	2.6	5.1	5.0	4.6

¹Reflects the physician update and all legislation affecting physician services—for example, the addition of new preventative services enacted in 1997, 2000, and 2010.

²Equals combined increases in the modified update and residual factors.

³A physician payment price change occurred on June 1, 2010.

⁴A physician payment price change occurred on July 1, 2015.

⁵Beginning in 2018, payments under the laboratory fee schedule will no longer include an adjustment for economy-wide productivity. Instead, payments will reflect a survey of private sector lab payments and will be updated every 3 years.

⁶For 2019-2024, physicians in an advanced APM will receive an incentive payment amounting to 5 percent of their Medicare payments for the year. For those same years, a total of \$500 million is available for additional payment adjustment under the merit-based incentive payment system (MIPS) for certain high-performing physicians.

Supplementary Medical Insurance

Table IV.B8.—Key Factors for Part D Expenditure Estimates¹

Calendar year	National health expenditure (NHE) drug trend ²	Part D per capita cost trend ³	Manufacturer rebates ⁴	Plan administrative expenses and profits ⁵
Historical data:				
2007	4.2%	1.4%	9.6%	13.6%
2008	1.5	3.8	10.4	13.2
2009	3.8	2.9	11.1	12.7
2010	-0.7	1.3	11.3	13.8
2011	1.5	3.7	11.5	13.1
2012	-0.6	-1.8	11.7	12.1
2013	1.6	2.6	12.9	12.2
2014	11.5	10.9	14.3	11.9
2015	8.1	8.3	18.2	11.6
Intermediate estimates:				
2016	4.1	2.5	22.0	12.0
2017	4.8	3.5	23.8	10.7
2018	6.6	6.7	24.0	11.6
2019	5.4	6.1	24.1	11.3
2020	5.3	5.9	24.3	11.3
2021	5.4	5.6	24.5	11.2
2022	5.5	5.2	24.7	11.1
2023	5.4	5.2	24.9	11.1
2024	5.4	5.1	25.0	11.0
2025	5.4	4.1	25.0	11.0
2026	5.4	5.2	25.0	10.9

¹These factors do not reflect the impact of the sequestration for 2013-2025.

²On February 15, 2017, the CMS Office of the Actuary published the NHE projections through calendar year 2025; for 2026, the drug trend is the same as was used in 2025.

³Values reflect ACA add-on and other law changes.

⁴Expressed as a percentage of total drug costs.

⁵Expressed as a percentage of total gross plan benefit payments, which include plan benefits and administrative expenses with profits.

Medicare Assumptions

Table II.C1.—Key Assumptions, 2041-2091

	Intermediate	Low-Cost	High-Cost
Economic:			
Annual percentage change in:			
Gross Domestic Product (GDP) per capita ¹	3.9	5.0	2.7
Average wage in covered employment	3.8	5.0	2.8
Private nonfarm business multifactor productivity ²	1.1	—	—
Consumer Price Index (CPI)	2.6	3.2	2.0
Real-wage differential (percent)	1.2	1.8	0.6
Real interest rate (percent)	2.7	3.2	2.2
Demographic:			
Total fertility rate (children per woman)	2.00	2.20	1.80
Annual percentage reduction in total			
age-sex adjusted death rates	0.72	0.41	1.03
Net annual immigration	1,245,000	1,570,000	955,000
Health cost growth:			
Annual percentage change in per beneficiary			
Medicare expenditures (excluding demographic impacts) ³			
HI (Part A)	3.7	3	3
SMI Part B	3.6	3	3
SMI Part D	4.5	3	3
Total Medicare	3.7	3	3

¹The assumed ultimate increases in per capita GDP and per beneficiary Medicare expenditures can also be expressed in real terms, adjusted to remove the impact of assumed inflation. When adjusted by the chain-weighted GDP price index, assumed real per capita GDP growth under the intermediate assumptions is 1.6 percent, and real per beneficiary Medicare cost growth is 1.5 percent, 1.3 percent, and 2.3 percent for Parts A, B, and D, respectively.

²Private nonfarm business multifactor productivity is published by the Bureau of Labor Statistics and is used as the economy-wide private nonfarm business multifactor productivity to adjust certain provider payment updates.

³See section III.B3 for further explanation of the Part A alternative (low-cost and high-cost) assumptions. Long-range alternative projections are not prepared for Parts B and D.

***ORIGINAL COST ESTIMATES FROM THE COOK REPORT HOME CARE
IS NOW \$2,501,391***

Total Lifetime Costs	
CATEGORY	LIFETIME CHARGES
Medical Care	\$98,503.98
Allied Health	\$1,112,088.31
Complications	\$31,362.20
Diagnostics	\$23,322.20
Procedures	\$77,975.10
Home Care	\$1,562,263.83
Equipment	\$114,799.71
Home Modifications	\$81,080.00
Total:	\$3,101,395.33

“EXHIBIT 7(b)”

HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
10/19/18	CLAURETIE, TERRENCE		1,575.00		1,575.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	1,575.00	Ded:	0.00	Net:	1,575.00
10/19/18	2737							

<p>HAND & SULLIVAN, LLC OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p> <p>PAY *** ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE & 00/100 DOLLARS</p> <p>TO THE CLAURETIE. TERRENCE ORDER OF:</p> <p>MEMO: Farris</p>	<p>FIRST SAVINGS BANK 78-683/914</p> <p>2737</p> <p>DATE 10/19/18</p> <p>AMOUNT **\$1,575.00</p> <p> AUTHORIZED SIGNATURE</p>
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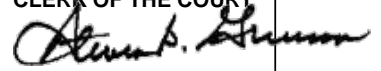
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HAND & SULLIVAN, LLC- OPERATING ACCOUNT
FSB

2737

“EXHIBIT 8”



SUPP

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Attorneys for Plaintiffs

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.

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

BIGHORN LAW MEMORANDUM OF COSTS AND DISBURSEMENTS

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

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

HAND & SULLIVAN, LLC MEMORANDUM OF COSTS AND DISBURSEMENTS

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

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's 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 Mandebbaum'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	Copy fee for Medical Records from Advanced Orthopedics & Sports Medicine Page(s) 00306-00307	\$61.20
14		
15	Dawn Cook review for Life Care Plan Page(s) 00308-00309	\$8,950.00
16	Copy fee for films from St. Rose Dominican Page(s) 00310	\$32.00
17	Copy fee for Medical Records from Ciox Page(s) 00311	\$8.98
18		
19	Courier Fee-Segura Legal Services for Delivery of Stipulation and Order Page(s) 00312	\$12.00
20		
21	Dr. Alex Barchuk's Life Care Plan Evaluation Page(s) 00313	\$6,000.00
22	Dawn Cook Review for Life Care Plan Page(s) 00314	\$5,000.00
23	Travel Expense-Hotel Reservation for Titina and Patrick Farris for Mrs. Farris Medical Examination with Dr. Alex Barchuk Page(s) 00315	\$225.23
24		
25	Travel Expense-Southwest Airlines for Titina and Patrick Farris for Mrs. Farris' Medical Examination with Dr. Alex Barchuk Page(s) 00316-00318	\$403.92
26		
27	Filing Fee for Stipulation and Order to Extend Discovery (SECOND REQUEST) Page(s) 00319-00320	\$3.50
28		

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

/s/ *Erickson Finch*
An employee of **BIGHORN LAW**

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: FIRM: EMAIL:	Kimball Jones, Esq. Bighorn Law Erick@bighornlaw.com		
PAYABLE TO:	<p>Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check</p> <p><u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155</p> <p>Call 671-4507 to charge (VISA/MASTERCARD)</p>		
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

1-800-1606/1220

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

1043 (CHECK) ALL INFORMATION SECURED BY FEDERAL RESERVE REGULATION AND NOT TO BE REPRODUCED

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

CITY NATIONAL BANK
885 West Twain Ave
Las Vegas, NV 89103
95-605/1200

1541

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⑆ 3631540392⑈

Printed on Back: 1043 (CHECK) ALL INFORMATION SECURED BY FEDERAL RESERVE REGULATION AND NOT TO BE REPRODUCED

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


Bighorn Law LLC 716 South Jones Blvd 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
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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)



⑆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

2229

CASH ONLY IF ALL CHECKSAFE 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 702-1600-0235	1628
PAY TO THE ORDER OF <u>National Medical Consultants, PC</u>		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
Pay to the order of Titina Farris (Erick) - Invoice No.: 27849		
⑆001628⑆ ⑆122016066⑆ 363⑆540392⑆		

Check or Cash - Do Not Write on Back

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

2231

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

2233

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

Planet Depos, LLC

DOLLARS

MEMO

Titina Farris (Erick) - Invoice No.: 289932

⑈001631⑈ ⑆12201606⑆ 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

2235

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

2237

CASH ONLY IF ALL CHECKSAFE™ 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
8085 West Twain Ave
Las Vegas, NV 89103
18-1606/1228

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 Deposit Check
Details on Bank Deposit 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
2239

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

0019

2241

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
---	---	------

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

Three thousand two hundred fifty and 00/100 DOLLARS

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

16-5- Titina Farris (Erick)

[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

2243

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

2245

OPEN ONLY IF ALL CHECKING FEATURES ARE PRESENT. NO TYPING OR COPIING

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-16-738464-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

2247

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 : Trials

3770 Howard Hughes Pkwy.
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

2249

(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⑈



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

2251

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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

2253

CASH ONLY # ALL CHECKS MUST BE SECURELY FEATURE LABELED ON BACK INDICATE NO DAMAGING OR COPIES

2155

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

CITY NATIONAL BANK
8086 West Twain Ave
Las Vegas, NV 89103
10-1600/1270

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 (Enick) - Invoice No. 250974

⑆002155⑆ ⑆122016066⑆ 363⑆540392⑆

Intuit® CheckLock™ Secure Check

Details on Back

0032

2254



***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

2255

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

Page 1 of 1

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

2257

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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

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

\$ **209.00

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

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

0037

2259

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

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

\$ 180.00

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

2261

2156

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
1-800-1220

01/21/2020

Legal Wings, Inc

PAY TO THE
ORDER OF

Two hundred four and 00/100

\$ **204.00

DOLLARS

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

MEMO

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

⑈002156⑈ ⑆122016066⑆ 363⑈540392⑈

RF



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 CHECKSAFE™ 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
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**

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 Tina 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.
Person Served: NAOMI CHANEY, M.D.
5380 S RAINBOW BLVD, LAS VEGAS, NV 89118

Served: 10/14/2019

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

0045

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