

**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  
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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 14**  
**(Nos. 1686–1813)**

Micah S. Echols, Esq.  
Nevada Bar No. 8437  
CLAGGETT & SYKES LAW FIRM  
4101 Meadows Lane, Suite 100  
Las Vegas, Nevada 89107  
Telephone: (702) 655-2346  
Facsimile: (702) 655-3763  
[micah@claggettlaw.com](mailto:micah@claggettlaw.com)

Kimball J. Jones, Esq.  
Nevada Bar No. 12982  
Jacob G. Leavitt, Esq.  
Nevada Bar No. 12608  
BIGHORN LAW  
2225 East Flamingo Road, Suite 300  
Las Vegas, Nevada 89119  
Telephone: (702) 505-8387  
Facsimile: (702) 710-0999  
[kimball@bighornlaw.com](mailto:kimball@bighornlaw.com)  
[jacob@bighornlaw.com](mailto:jacob@bighornlaw.com)

George F. Hand, Esq.  
Nevada Bar No. 8483  
HAND & SULLIVAN, LLC  
3442 North Buffalo Drive  
Las Vegas, Nevada 89129  
Telephone: (702) 656-5814  
[ghand@handsullivan.com](mailto:ghand@handsullivan.com)

*Attorneys for Respondents/Cross-Appellants, Titina Farris and Patrick Farris*

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<b><u>DOCUMENT DESCRIPTION</u></b>		<b><u>LOCATION</u></b>
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<b><u>DOCUMENT DESCRIPTION</u></b>		<b><u>LOCATION</u></b>
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<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005125231-0
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# Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives

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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Trial Brief - TB (CIV)
<b>Filing Description</b> Plaintiffs' Trial Brief Regarding Disclosure Requirements for Non- Retained Experts	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 10/28/2019 11:57 AM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Trial Brief Regarding Disclosure Requirements for Non- Retained Experts.pdf	Trial Brief - TB (CIV)		Original File Court Copy

## eService Details

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Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	10/28/2019 2:11 PM PST
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Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/28/2019 3:07 PM PST
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Sent	George Hand	Hand & Sullivan, LLC	Yes	10/29/2019 8:35 PM PST
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Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
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Sent	Aimee Clark Newberry	Schuerig Zimmerman & Doyle, LLP	Yes	10/28/2019 7:09 PM PST
Sent	Jodie Chalmers	Schuerig Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

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### Name

Barry Rives

### Address

## Fees

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#### Description

Filing Fee

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

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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Trial Brief - TB (CIV)
<b>Filing Description</b> Plaintiffs' Trial Brief on Admissibility of Malpractice Lawsuits Against an Expert Witness	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 10/27/2019 12:17 PM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Trial Brief on Expert Malpractice.pdf	Trial Brief - TB (CIV)		Original File Court Copy

## eService Details

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Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

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### Name

Barry Rives

### Address

## Fees

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### Trial Brief - TB (CIV)

#### Description

#### Amount

Filing Fee

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**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**

**Party Responsible for  
Fees**

Titina Farris

**Transaction Amount**

\$3.50

<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6165394
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005117482-0
<b>Transaction Response</b>	Payment Complete		

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

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<b>Envelope Id</b> 5108206	<b>Submitted Date</b> 10/24/2019 9:14 AM PST	<b>Submitted User Name</b> erick@bighornlaw.com
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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Trial Brief - TB (CIV)
<b>Filing Description</b> Plaintiffs' Trial Brief on Rebuttal Experts Must Only be Limited to Rebuttal Opinions Not Initial Opinions	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 10/24/2019 9:16 AM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

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

## eService Details

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Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
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Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	10/29/2019 8:20 PM PST
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/24/2019 10:28 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	10/24/2019 9:16 AM

				PST
Sent	Filing .		Yes	10/24/2019 10:27 AM PST
Sent	George Hand .		Yes	10/25/2019 11:57 AM PST
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/24/2019 9:17 AM PST
Sent	Thomas J. Doyle	Schuerig Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuerig Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuerig Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

---

Name	Address
Barry Rives	

## Fees

---

### Trial Brief - TB (CIV)

Description	Amount
Filing Fee	\$0.00
<b>Filing Total:</b>	<b>\$0.00</b>

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Total Filing Fee	\$0.00
E-File Fee	\$3.50
<b>Envelope Total:</b>	<b>\$3.50</b>



<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6155780
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005108206-0
<b>Transaction Response</b>	Payment Complete		

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Version: 2018.1.7.8190

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

## Envelope Information

<b>Envelope Id</b> 5106342	<b>Submitted Date</b> 10/23/2019 4:16 PM PST	<b>Submitted User Name</b> erick@bighornlaw.com
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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Order - ORDR (CIV)
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**Filing Description**  
Order on Plaintiffs' Motion to Strike  
Defendants' Fourth and Fifth  
Supplements to NRCP 16.1  
Disclosures

<b>Filing Status</b> Accepted	<b>Accepted Date</b> 10/23/2019 4:50 PM PST
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## Lead Document

File Name	Description	Security	Download
Order on Plaintiffs' Motion to Strike Defendants' Fourth and Fifth Supplements to NRCP 16.1 Disclosures.pdf	Order - ORDR (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/23/2019

				4:18 PM PST
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/24/2019 9:30 AM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/24/2019 7:22 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	Not Opened

Sent	Filing .		Yes	10/24/2019 10:23 AM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/23/2019 4:31 PM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	10/23/2019 4:17 PM PST
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

#### Filing Type

EFileAndServe

#### Filing Code

Notice of Entry of Order - NEOJ (CIV)

#### Filing Description

Notice of Entry of Order

#### Filing Status

Accepted

#### Accepted Date

10/23/2019 4:17 PM PST

#### Accept Comments

Auto Review Accepted

#### Lead Document

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

#### eService Details

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Date Opened</b>
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	10/23/2019 4:20 PM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/24/2019 9:32 AM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/24/2019 7:22 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	Not Opened
Sent	Filing .		Yes	10/24/2019 10:24 AM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not

				Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/23/2019 4:52 PM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/23/2019 4:20 PM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened

## Parties with No eService

---

### Name

### Address

Barry Rives

## Fees

---

### Order - ORDR (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

### Notice of Entry of Order - NEOJ (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

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Total Filing Fee	\$0.00
E-File Fee	\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6154143
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005106342-0
<b>Transaction Response</b>	Payment Complete		

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Version: 2018.1.7.8190

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

## Envelope Information

**Envelope Id**

5101285

**Submitted Date**

10/23/2019 9:39 AM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

**Filing Type**

EFileAndServe

**Filing Code**

Trial Brief - TB (CIV)

**Filing Description**

Plaintiffs' Trial Brief Regarding  
Improper Arguments, Including  
"Medical Judgment," "Risk of  
Procedure" and "Assumption of Risk"

**Filing Status**

Accepted

**Accepted Date**

10/23/2019 9:41 AM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Trial Brief Regarding Improper Arguments.pdf	Trial Brief - TB (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
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0134

1705



Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
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Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	10/23/2019 10:10 AM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/24/2019 2:44 PM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/23/2019 11:29 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	10/23/2019

				9:45 AM PST
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Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/23/2019 9:41 AM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	10/23/2019 9:41 AM PST

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

---

### Trial Brief - TB (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6148003
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005101285-0
<b>Transaction Response</b>	Payment Complete		

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Version: 2018.1.7.8190

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

## Envelope Information

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**Envelope Id**

5096338

**Submitted Date**

10/22/2019 1:26 PM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

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**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

---

**Filing Type**

EFileAndServe

**Filing Code**

Reply in Support - RIS (CIV)

**Filing Description**

Reply in Support of, and Supplement to, Plaintiffs' Renewed Motion to Strike Defendants' Answer for Rule 37 Violations, Including Perjury and Discovery Violations on an Order Shortening Time

**Filing Status**

Accepted

**Accepted Date**

10/22/2019 1:28 PM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Reply in Support of, and Supplement to, Plaintiffs' Renewed Motion to Strike Defendants' Answer on OST.pdf	Reply in Support - RIS (CIV)		Original File Court Copy

## eService Details

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0138

1709

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Date Opened</b>
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Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	10/22/2019 1:27 PM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	10/22/2019 3:34 PM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/22/2019 2:38 PM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	10/22/2019 7:08 PM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/22/2019 1:42 PM PST

Sent	Carrie Perrault .		Yes	10/22/2019 2:36 PM PST
Sent	Chad Couchot .		Yes	10/22/2019 1:30 PM PST
Sent	Filing .		Yes	10/22/2019 4:05 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/22/2019 1:31 PM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

---

### Reply in Support - RIS (CIV)

#### Description

Filing Fee

#### Amount

\$0.00

**Filing Total: \$0.00**

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Total Filing Fee	\$0.00
E-File Fee	\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6142838
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	005096338-0
<b>Transaction Response</b>	Payment Complete		

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Version: 2018.1.7.8190

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

## Envelope Information

**Envelope Id**

5092527

**Submitted Date**

10/21/2019 8:24 PM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

**Filing Type**

EFileAndServe

**Filing Code**

Audiovisual Transmission Equipment

Appearance Consent - ATEAC (CIV)

**Filing Description**

Audiovisual Transmission Equipment

Appearance Consent

**Filing Status**

Accepted

**Accepted Date**

10/21/2019 8:26 PM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Audiovisual Transmission Equipment Appearance Consent....	Audiovisual Transmission Equipment Appearance Consent - ATEAC (CIV)		Original File Court Copy

## eService Details

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



				Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/22/2019 8:42 AM PST
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/22/2019 8:27 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/22/2019 7:17 AM PST
Sent	Carrie Perrault .		Yes	10/22/2019 7:21 AM PST
Sent	Chad Couchot .		Yes	Not Opened

Sent	Filing .		Yes	10/22/2019 8:52 AM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

#### Filing Type

EFileAndServe

#### Filing Code

Audiovisual Transmission Equipment  
Appearance Request - ATEAR (CIV)

#### Filing Description

Audiovisual Transmission Equipment  
Appearance Request

#### Filing Status

Accepted

#### Accepted Date

10/21/2019 8:26 PM PST

#### Accept Comments

Auto Review Accepted

#### Lead Document

File Name	Description	Security	Download
Audiovisual Transmission Equipment Appearance Request....	Audiovisual Transmission Equipment Appearance Request - ATEAR (CIV)		Original File Court Copy

#### eService Details

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Date Opened</b>
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/22/2019 8:28 AM PST
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/22/2019 7:18 AM PST
Sent	Carrie Perrault .		Yes	10/22/2019 7:21 AM PST
Sent	Chad Couchot .		Yes	10/21/2019 8:31 PM PST
Sent	Filing .		Yes	10/22/2019 8:52 AM PST
Sent	George Hand .		Yes	Not Opened

Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	10/22/2019 7:56 AM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	10/22/2019 9:04 AM PST
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/22/2019 8:44 AM PST
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

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### Audiovisual Transmission Equipment Appearance Consent - ATEAC (CIV)

#### Description

Filing Fee

#### Amount

\$0.00

**Filing Total: \$0.00**

### Audiovisual Transmission Equipment Appearance Request - ATEAR (CIV)

0146

1717

**Description****Amount**

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50****Party Responsible for Fees**

Titina Farris

**Transaction Amount**

\$3.50

**Payment Account**

Bighorn Credit Card

**Transaction Id**

6138527

**Filing Attorney**

Kimball Jones

**Order Id**

005092527-0

**Transaction Response**

Payment Complete

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Version: 2018.1.7.8190

0147

1718

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

## Envelope Information

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**Envelope Id**

5004860

**Submitted Date**

10/3/2019 2:37 PM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

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**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

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**Filing Type**

EFileAndServe

**Filing Code**

Reply in Support - RIS (CIV)

**Filing Description**

Reply in Support of Plaintiffs' Motion to Strike Defendants' Fourth and Fifth Supplement to NRCP 16.1 Disclosure of Witnesses and Documents on Order Shortening Time

**Filing Status**

Accepted

**Accepted Date**

10/3/2019 2:39 PM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Reply in Support of Plaintiffs Motion to Strike Defendants 4th and 5th Supplemental Disclosure on OST.pdf	Reply in Support - RIS (CIV)		Original File Court Copy

## eService Details

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Date

0148

1719

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Opened</b>
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	10/4/2019 8:49 AM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	10/3/2019 2:47 PM PST
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/4/2019 9:08 AM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	10/3/2019 3:20 PM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/3/2019 3:05 PM PST
Sent	Carrie Perrault .		Yes	10/3/2019

				2:56 PM PST
Sent	Chad Couchot .		Yes	10/3/2019 2:39 PM PST
Sent	Filing .		Yes	10/4/2019 4:00 PM PST
Sent	George Hand .		Yes	10/3/2019 3:00 PM PST
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

---

### Reply in Support - RIS (CIV)

#### Description

Filing Fee

#### Amount

\$0.00

**Filing Total: \$0.00**

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Total Filing Fee

\$0.00

0150

1721



E-File Fee

\$3.50

**Envelope Total: \$3.50**

**Party Responsible for Fees**

Titina Farris

**Transaction Amount**

\$3.50

**Payment Account**

Bighorn Credit Card

**Transaction Id**

6040617

**Filing Attorney**

Kimball Jones

**Order Id**

005004860-0

**Transaction Response**

Payment Complete

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Version: 2018.1.7.8190

0151

1722

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

## Envelope Information

<b>Envelope Id</b> 4985824	<b>Submitted Date</b> 9/30/2019 8:12 PM PST	<b>Submitted User Name</b> erick@bighornlaw.com
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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Pre-trial Memorandum - PMEM (CIV)
<b>Filing Description</b> Plaintiffs' Pre-Trial Memorandum Pursuant to EDCR 2.67	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 9/30/2019 8:13 PM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Separate Pre-Trial Memo.pdf	Pre-trial Memorandum - PMEM (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	10/1/2019 8:04 AM

				PST
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	10/1/2019 8:22 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	10/1/2019 7:15 AM PST
Sent	Carrie Perrault .		Yes	10/2/2019 11:41 AM PST
Sent	Chad Couchot .		Yes	Not Opened

Sent	Filing .		Yes	10/4/2019 4:00 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	10/1/2019 7:51 AM PST
Sent	Brittany Morris	Morris Anderson Law	Yes	Not Opened

## Parties with No eService

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### Name

Barry Rives

### Address

## Fees

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### Pre-trial Memorandum - PMEM (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6019320
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	004985824-0
<b>Transaction Response</b>	Payment Complete		

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

## Envelope Information

<b>Envelope Id</b> 4978126	<b>Submitted Date</b> 9/27/2019 5:05 PM PST	<b>Submitted User Name</b> erick@bighornlaw.com
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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Receipt of Copy - ROC (CIV)
<b>Filing Description</b> Receipt of Copy	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 9/27/2019 5:06 PM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

File Name	Description	Security	Download
Receipt of Copy.pdf	Receipt of Copy - ROC (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	9/27/2019 5:11 PM PST

Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	9/30/2019 9:25 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	9/27/2019 5:33 PM PST
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	9/30/2019 7:56 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	9/27/2019 5:19 PM PST

Sent	Filing .		Yes	10/4/2019 4:00 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	9/30/2019 7:30 AM PST
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

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### Name

Barry Rives

### Address

## Fees

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### Receipt of Copy - ROC (CIV)

Description	Amount
Filing Fee	\$0.00

**Filing Total: \$0.00**

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Total Filing Fee	\$0.00
E-File Fee	\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6009429



**Filing Attorney**

Kimball Jones

**Order Id**

004978126-0

**Transaction  
Response**

Payment Complete

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

## Envelope Information

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**Envelope Id**

4971958

**Submitted Date**

9/27/2019 7:44 AM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

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**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

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**Filing Type**

EFileAndServe

**Filing Code**

Opposition to Motion - OPPM (CIV)

**Filing Description**

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

**Filing Status**

Accepted

**Accepted Date**

9/27/2019 7:46 AM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Opposition to Defendants' Motion to Compel the Deposition of Dr. Ripplinger.pdf	Opposition to Motion - OPPM (CIV)		Original File Court Copy

## eService Details

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Date

0160

1731

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Opened</b>
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	9/27/2019 8:46 AM PST
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Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	9/30/2019 8:34 AM PST
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	9/27/2019 8:04 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	9/27/2019 7:55 AM PST
Sent	Carrie Perrault .		Yes	Not Opened

Sent	Chad Couchot .		Yes	Not Opened
Sent	Filing .		Yes	10/4/2019 3:59 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	9/27/2019 8:34 AM PST

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

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### Opposition to Motion - OPPM (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	6002079
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	004971958-0
<b>Transaction Response</b>	Payment Complete		

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

## Envelope Information

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**Envelope Id**

4967506

**Submitted Date**

9/26/2019 11:26 AM PST

**Submitted User Name**

erick@bighornlaw.com

## Case Information

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**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

## Filings

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**Filing Type**

EFileAndServe

**Filing Code**

Objection - OBJ (CIV)

**Filing Description**

Plaintiffs' Objection to Defendants'  
Fourth and Fifth Supplement to NRCP  
16.1 Disclosure of Witnesses and  
Documents

**Filing Status**

Accepted

**Accepted Date**

9/26/2019 11:33 AM PST

**Accept Comments**

Auto Review Accepted

## Lead Document

File Name	Description	Security	Download
Plaintiffs' Objection to Defendants' Fourth and Fifth Supplemental Disclosure and Witnesses and Documents.pdf	Objection - OBJ (CIV)		Original File Court Copy

## eService Details

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Date

0164

1735

<b>Status</b>	<b>Name</b>	<b>Firm</b>	<b>Served</b>	<b>Opened</b>
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Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	9/26/2019 11:35 AM PST
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Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	9/26/2019 11:43 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
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Sent	Carrie Perrault .		Yes	9/26/2019 11:31 AM PST

Sent	Chad Couchot .		Yes	Not Opened
Sent	Filing .		Yes	10/4/2019 3:59 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	9/26/2019 11:55 AM PST

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

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### Objection - OBJ (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**



<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	5997123
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	004967506-0
<b>Transaction Response</b>	Payment Complete		

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

## Envelope Information

<b>Envelope Id</b> 4943239	<b>Submitted Date</b> 9/20/2019 6:15 PM PST	<b>Submitted User Name</b> erick@bighornlaw.com
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## Case Information

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

## Filings

<b>Filing Type</b> EFileAndServe	<b>Filing Code</b> Objection - OBJ (CIV)
<b>Filing Description</b> Plaintiffs' Objection to Defendants' Trial Subpoena of Naomi Chaney, M.D.	
<b>Filing Status</b> Accepted	<b>Accepted Date</b> 9/20/2019 6:17 PM PST
<b>Accept Comments</b> Auto Review Accepted	

## Lead Document

File Name	Description	Security	Download
Plaintiffs Objection to Defendants' Trial Subpoena.pdf	Objection - OBJ (CIV)		Original File Court Copy

## eService Details

Status	Name	Firm	Served	Date Opened
Sent	Anna Grigoryan	Hand & Sullivan, LLC	Yes	9/23/2019

				8:53 AM PST
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Sent	Emiliano Alvarez	Hand & Sullivan, LLC	Yes	Not Opened
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Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Sara Espinoza	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	Not Opened
Sent	Samantha A. Herbeck	Hand & Sullivan, LLC	Yes	9/23/2019 8:51 AM PST
Sent	George Hand	Hand & Sullivan, LLC	Yes	Not Opened
Sent	George Hand	Hand & Sullivan, LLC	Yes	9/21/2019 10:48 AM PST
Sent	Erickson Finch	Morris Anderson Law	Yes	Not Opened
Sent	Kimball Jones	Morris Anderson Law	Yes	Not Opened
Sent	Jacob G. Leavitt	Morris Anderson Law dba Bighorn Law	Yes	Not Opened
Sent	Anita Sambuco .		Yes	Not Opened
Sent	Calendar .		Yes	9/21/2019 10:51 AM PST
Sent	Carrie Perrault .		Yes	Not Opened
Sent	Chad Couchot .		Yes	9/20/2019

				6:17 PM PST
Sent	Filing .		Yes	10/4/2019 3:54 PM PST
Sent	George Hand .		Yes	Not Opened
Sent	Karen Hamm .		Yes	Not Opened
Sent	Kim Irene Mandelbaum .		Yes	Not Opened
Sent	Riesa Rice .		Yes	Not Opened
Sent	Thomas J. Doyle	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened
Sent	Aimee Clark Newberry	Schuering Zimmerman & Doyle, LLP	Yes	9/20/2019 6:56 PM PST
Sent	Jodie Chalmers	Schuering Zimmerman & Doyle, LLP	Yes	Not Opened

## Parties with No eService

---

### Name

Barry Rives

### Address

## Fees

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### Objection - OBJ (CIV)

#### Description

#### Amount

Filing Fee

\$0.00

**Filing Total: \$0.00**

Total Filing Fee

\$0.00

E-File Fee

\$3.50

**Envelope Total: \$3.50**

<b>Party Responsible for Fees</b>	Titina Farris	<b>Transaction Amount</b>	\$3.50
<b>Payment Account</b>	Bighorn Credit Card	<b>Transaction Id</b>	5970022
<b>Filing Attorney</b>	Kimball Jones	<b>Order Id</b>	004943239-0
<b>Transaction Response</b>	Payment Complete		

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Version: 2018.1.7.8190

**HAND & SULLIVAN,  
LLC  
MEMORANDUM OF  
COSTS AND  
DISBURSEMENTS**

00134

1743

Include Archive: Yes

**6615.260 Farris**

Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
122		P	11/18/2019	2.50	Invoices R1912036.01; R1908647.01
103		P	11/18/2019	157.00	Legal Wings Invoice R-1908647.01 Pick up of Order from Dept 31 and delivery to attorney Clark-Newberry office; Invoice R-1912036.01 - delivery of materials to Dr. Clauretie office in preparation of testimony
108		P	11/14/2019	24.00	Court Parking Cost
100		P	11/14/2019	3.50	Filing fee Judgment on Verdict
104		P	11/13/2019	18.00	Court Parking Cost
98		P	11/13/2019	1,665.00	Dawn Cook, Life Care Planner Preparation of Life Care Plan Addendum (Invoice 809 - \$1,665.00)
97		P	11/13/2019	1,130.78	Dawn Cook, Life Care Planner - Deposition testimony preparation (Invoice 775 - \$1,130.78)
96		P	11/13/2019	2,243.32	Planet Depo - Videotaped deposition of Defendant Surgical Expert Bart Carter, M.D.
95		P	11/13/2019	1,588.00	Recorder's fee for Trial CDs for dates 10/14, 10/15, 10/16, 10/17, 10/18, 10/21, 10/22, 10/23, 10/24, 10/28, 10/29, 10/30, 10/31, 11/1/19
114		P	11/07/2019	18.00	Court Parking Cost
111		P	11/01/2019	33.00	Court Parking Cost
105		P	10/31/2019	24.00	Court Parking Cost
107		P	10/30/2019	24.00	Court Parking Cost
113		P	10/29/2019	24.00	Court Parking Cost
109		P	10/28/2019	24.00	Court Parking Cost
115		P	10/24/2019	24.00	Court Parking Cost
116		P	10/23/2019	24.00	Court Parking Cost
117		P	10/22/2019	24.00	Court Parking Cost
118		P	10/21/2019	24.00	Court Parking Cost
112		P	10/18/2019	24.00	Court Parking Cost
119		P	10/17/2019	24.00	Court Parking Cost
120		P	10/16/2019	24.00	Court Parking Cost
92		P	10/16/2019	23.40	Travel expense-Food Delivery from Shawarma Vegas to Best Western-for Dr. Willer (glatt kosher food requested) upon arrival to Nevada.
90		P	10/16/2019	91.00	Travel expense -Southwest Airlines flight for Dr. Hurwitz-One way Trip from CA to NV

**6615.260 Farris**

Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
89		P	10/16/2019	328.98	Travel expense -Jet Blue Airlines flight for Dr. Hurwitz-One way Trip from NV to CA
121		P	10/15/2019	24.00	Court Parking Cost
88		P	10/14/2019	493.80	Transcription fees-Dawn Cook, RN Transcript payment to Litigation Services
87		P	10/14/2019	591.00	Transcription fees-Addison Durham; Sky Prince; and Lowell Pender Transcripts payment to Litigation Services
86		P	10/14/2019	479.20	Transcription fees-Dr. Terrence Clauretie Transcript payment to Litigation Services
85		P	10/11/2019	181.93	Travel expense-Hotel Reservation-Golden Nuggett-Dr. Stein check in -10.17.19 check out -10.18.19
84		P	10/11/2019	168.37	Travel expense-Hotel Reservation-Best Western-Dr. Willer check in -10.16.19 check out -10.17.19
83		P	10/11/2019	596.60	Travel expense -Jet Blue Airlines flight for Dr. Stein-Roundtrip from NY to LV---LV to NY
82		P	10/11/2019	933.79	Outside professional fee-Payment to Bill Stephens Productions, Inc. for the video service for Dr. Brian Juell's deposition taken on 06.12.19
81		P	10/11/2019	444.30	Travel expense -Jet Blue Airlines flight for Dr. Willer from New York, NY to Las Vegas, NV (Revised flight by Dr. Willer-Refund of \$62.71)
80		P	10/11/2019	466.00	Travel expense -American Airlines flight for Dr. Willer from Las Vegas, NV to New York, NY
79		P	10/11/2019	626.85	Payment to Litigation Services-Invoice No.: 1328640-Re: Deposition of Dr. Barchuk
110		P	10/08/2019	21.00	Court Parking Cost
78		P	10/01/2019	622.16	Deposition of Dr. Juell transcript
106		P	09/30/2019	6.00	Court Parking Cost
77		P	09/19/2019	3.50	E-filed & E-served the Receipt of Copy-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
76		P	09/12/2019	425.10	Transcription fees-Invoice No.: 1328815 paid for deposition transcript of Dr. Justin Willer

00136

GFH

Monday 11/18/2019 3:27 pm

1745



**6615.260 Farris**  
 Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
75		P	09/12/2019	983.25	Transcription fees-Invoice No.: 1328285 paid for deposition transcript of Dr. Alan Stein
73		P	09/06/2019	3.50	E-filed & E-served the Notice of 2.67 Conference
74	4	P	09/05/2019	15.00	Parking at courthouse for status check
72		P	07/26/2019	86.10	Travel expense-Enterprise Car Rental-Re-Barchuk Depo-Oakland, CA
71		P	07/25/2019	36.00	Travel expense-McCarran International Airport-Parking Paid-Re: Trip to Oakland, CA for Barchuk Depo
69	4	P	07/24/2019	637.96	Southwest Airlines-Airfare to Oakland for Dr. Barchuk deposition
70	4	P	07/18/2019	744.36	Hotel stay at Hampton Inn, Brooklyn, NY for depositions of Dr. Stein and Dr. Willer
65		P	07/14/2019	350.00	Dr. Clauretie - supplement to economic analysis of life care plan
64		P	07/12/2019	417.35	Transcription fees for Dr. Naomi Chaney's deposition (including exhibits). Fee paid to Litigation Services Re: Invoice No.: 1313892
63		P	07/11/2019	36.65	Postage for DVD mailed to Dr. Willer-Depo Prep via FedEx
62	4	P	07/11/2019	591.36	Airfare to NY for depositions of Dr. Willer and Dr. Stein
61		P	07/05/2019	630.00	Fee for deposition of defense economist Erik Volk
60		P	06/27/2019	44.80	Courier fee-FedEx Fee for mailing of Reports & St. Rose-San Martin Films to both Dr. Stein & Dr. Hurwitz
59		P	06/14/2019	33.00	Travel expense-Car Parking at McCarran International Airport Travel from June 11-June 13.
58		P	06/13/2019	2,000.00	Dr. Carter expert fee for deposition
57		P	06/13/2019	2,500.00	Dr. Juell expert fee
53		P	06/11/2019	114.04	Travel expense-Hotel Stay at Best Western Desert Inn Confirmation No.: 193720267 Deposition of Dr. Bart Carter
52		P	06/11/2019	198.63	Travel expense-Hotel Stay at Hilton Garden Inn Reno Confirmation No.: 3122380535 Deposition of Dr. Brian Juell
51		P	06/11/2019	82.96	Travel expense-Enterprise Car Rental for Trip to Reno, Nevada Deposition of Dr. Brian Juell

00137

GFH

Monday 11/18/2019 3:27 pm

1746

**6615.260 Farris**

Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
50		P	06/11/2019	109.23	Travel expense-Budget Car Rental for Trip to Tucson, Arizona driving to Safford, Arizona
					Deposition of Dr. Bart Carter
54		P	06/09/2019	253.98	Travel expense-Southwest Flight from Las Vegas to Reno, Nevada
					Deposition of Dr. Brian Juell
49	4	P	06/09/2019	268.68	Travel expense-Southwest Flight from Tucson, Arizona returning back to Las Vegas, NV
48	4	P	06/09/2019	380.18	Travel expense-Southwest Flight from Reno, Nevada to Tucson, Arizona
					Deposition of Dr. Bart Carter in Safford, Arizona
46		P	05/20/2019	15.75	Postage for Docs Mailed to Clauretie-Depo Prep-05.17.2019 via FedEx
45		P	05/14/2019	34.80	Steinberg Diagnostics films
44		P	12/20/2018	1,000.00	Invoice 26143 Dr. Stein preparation of rebuttal expert report
43		P	12/12/2018	3,211.25	Dawn Cook Farris medical bill review
42		P	12/12/2018	612.98	Copy of Deposition Transcript of Titina and Patrick Farris
41		P	12/10/2018	1,500.00	Dr. Hurwitz invoice for expert report
39		P	12/04/2018	1,200.00	Las Vegas Legal Video Day in the Life film
38		P	12/04/2018	10.00	Runner delivery of Stipulation and Order to Extend Discovery Deadlines
37		P	12/03/2018	1,436.50	Deposition of Dr. Rives Transcript
36		P	11/29/2018	4,175.00	Dr. Willer expert fee for preparation of report (Invoice 25838)
35		P	11/29/2018	1,000.00	National Medical Consultants - Dr. Stein Fee (invoice 25852)
34		P	10/29/2018	179.00	Copy of Care Meridian medical records
33		P	10/24/2018	12.00	Southern Nevada Pain Center Medical records copy charge
31		P	10/23/2018	1,000.00	Dawn Cook medical bill review
30		P	10/22/2018	1,200.00	National Medical Infectious disease review
29		P	10/22/2018	155.35	Fed Ex fee to National Medical
28		P	10/19/2018	1,575.00	Dr. Clauretie Analysis and Report for Life Care Plan
27		P	10/08/2018	2,000.00	Dr. Feingold consultant record review
26		P	10/08/2018	1,200.00	Review of records by Dr. Willer
25		P	10/04/2018	3.50	E-filed + E-served Notice of Taking the Deposition of Barry Rives, M.D.

00138

GFH

Monday 11/18/2019 3:27 pm

1747

**6615.260 Farris**

Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
24	4	P	09/27/2018	10.00	(miscellaneous advance) Drop off of SAO to Extend Discovery (4th Request) Legal Wings Invoice# 571142
23		P	09/10/2018	8,625.00	Dr. Barchuk evaluation fee
22	4	P	09/02/2018	32.00	Legal Wings Inv# 567493 - pick up radiology CD from St. Rose Dominican Hospital San Martin Campus
21		P	08/28/2018	61.20	Medical records for Advanced Orthopedics & Sports Medicine (med+billing records)-PD with CC
20		P	08/23/2018	8,950.00	Dawn Cook Life Care Plan
19		P	08/06/2018	32.00	Copies of diagnostic films from St. Rose Dominican
18		P	05/14/2018	8.98	Ciox - copy of Medical records
17		P	05/01/2018	12.00	Runner fee for delivery of Stip & Order
16		P	03/12/2018	6,000.00	Dr. Barchuk Life Care Plan Evaluation
15		P	03/12/2018	5,000.00	Dawn Cook Life Care Plan
14		P	03/09/2018	225.23	Travel expense for Hotel for Mr. & Mrs. Farris (Embassy Suites by Hilton)-Dr. Alex Barchuk Examination of Titina Farris
13		P	03/09/2018	403.92	Travel expense for Southwest Airlines Flight from LV, NV to San Francisco, CA (roundtrip) 2 people-Dr. Alex Barchuk Examination of Titina Farris
12		P	02/05/2018	3.50	Filing fee Stipulation and Order to Extend Discovery (SECOND REQUEST)
11		P	01/02/2018	46.20	Medical records and itemized billing statement-Desert Valley Therapy
10		P	12/29/2017	25.00	Medical records request from Southern Nevada Surgery Specialists fee for requested records
9		P	11/07/2017	3.50	Filing fee for SAO to Extend Discovery (First Request)
8		P	01/18/2017	36.29	Photocopy charges - CIOX Health
7		P	12/05/2016	12.00	Courier fee - pick up JCCR from Aimee Lambert
6		P	10/31/2016	3.50	Filing fee for JCCR
5		P	09/19/2016	2,500.00	Expert Review by Dr. Pesiri
4		P	08/30/2016	70.00	Service of Process on Defendants AM PM Invoices 2016003204; 201600320
3		P	08/25/2016	3.50	Filing fee for Affidavit of Service and Summons for Barry Rives MD and Affidavit of Service and Summons for Laparoscopic surgery

00139

GFH

Monday 11/18/2019 3:27 pm

1748

**6615.260 Farris**

Medical Malpractice

Ref #	BC	H/P	Date	Amount	Description
2		P	07/05/2016	303.50	Filing fee for Complaint (\$270-Complaint) + (\$30-Patrick Farris) + (\$3.50-Filing Fee)
1		P	06/18/2016	900.00	Review by National Medical Consultants
			<b>Total</b>	78,979.56	



Invoice #: R-1908647.01

Route #: 211

Due By:

Invoice Date: 9/18/2019

Invoice #: R-1908647.01

Attn: ANNA GRIGORYAN  
HAND & SULLIVAN, LLC.  
3442 N BUFFALO DR  
LAS VEGAS, NV 89129

**TOTAL INVOICE AMOUNT DUE**  
**\$102.50**



Job #: R-1908647.01  
Attorney #:  
Workorder #: 02036984  
Plaintiff: FARRIS  
Defendant: BARRY RIVES  
Case Number A-16-739464-C  
Documents: OST & ROC

Date Completed  
9/18/2019

Description	Qty	Fee	Total Fee
E-FILE - RUSH PICK UP FROM DEPT 31 THEN E-FILE	1	\$25.00	\$25.00
PRINTING/COPY FEE MAKE COPY OF FILED DOCUMENT	1	\$17.50	\$17.50
EXPEDITE AREA C DELIVERY OF OST AND ROC TO CLARK NEWBERRY AT 810 S. DURANGO DRIVE #102	1	\$50.00	\$50.00
FEE TO EMAIL DOCUMENTS	1	\$10.00	\$10.00
Job Total Due =			\$102.50

**TOTAL INVOICE CHARGES: \$102.50**  
**TOTAL INVOICE PAYMENTS:**  
**TOTAL INVOICE AMOUNT DUE: \$102.50**

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

00141

1750



Invoice #: R-1912036.01

Route #: 211

Invoice Date: 10/23/2019

Invoice #: R-1912036.01

Attn: ANNA GRIGORYAN  
HAND & SULLIVAN, LLC.  
3442 N BUFFALO DR  
LAS VEGAS, NV 89129  
(702) 656-5814

**TOTAL INVOICE AMOUNT DUE**  
**\$57.00**

-----  
Job #: R-1912036.01  
Attorney #: 6615.260  
Workorder #: 1000119045  
Plaintiff: FARRIS  
Defendant: RIVES, et al  
Case Number A-16-739464-C  
Documents: BINDER WITH REPORTS

Date Completed  
10/17/2019

Description	Qty	Fee	Total Fee
EXPEDITE AREA D - DELIVER TO DR. TERRENCE CLAURETIE @ DRIVE	1	\$57.00	\$57.00

Job Total Due = \$57.00

Job Total Recd = -\$0.00

-----  
TOTAL INVOICE CHARGES: \$57.00  
TOTAL INVOICE PAYMENTS: -\$0.00  
TOTAL INVOICE AMOUNT DUE: \$57.00



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

00142

1751

HAND & SULLIVAN, LLC  
OPERATING ACCOUNT  
3442 N BUFFALO DR  
LAS VEGAS, NV 89129

FIRST SAVINGS BANK  
78-683/914

3436

AMOUNT

\*\*\*\*\*\$157.00

DATE


11/18/19

**PAY**

\*\*\* ONE HUNDRED FIFTY-SEVEN & 00/100 DOLLARS

TO THE  
ORDER  
OF:

LEGAL WINGS  
1118 FREMONT STREET  
LAS VEGAS NV 89101



AUTHORIZED SIGNATURE

MEMO: R1912036.01; R1908647.01

⑈003436⑈



HAND & SULLIVAN, LLC  
OPERATING ACCOUNT  
3442 N BUFFALO DR  
LAS VEGAS, NV 89129

FIRST SAVINGS BANK  
78-683/914

3437

DATE 11/18/19  
AMOUNT \*\*\*\*\*\$2.50

PAY

\*\*\* TWO & 50/100 DOLLARS

TO THE  
ORDER  
OF:

LEGAL WINGS  
1118 FREMONT STREET  
LAS VEGAS NV 89101



AUTHORIZED SIGNATURE

MEMO: R1912036.01; R1908647.01

⑈003437⑈



**Case # A-16-739464-C - Titina Farris, Plaintiff(s)vs.Barry Rives, M.D****Envelope Information**

---

**Envelope Id**

5213035

**Submitted Date**

11/14/2019 6:17 PM PST

**Submitted User Name**

ghand@handsullivan.com

**Case Information**

---

**Location**

Department 31

**Category**

Civil

**Case Type**

Malpractice - Medical/Dental

**Case Initiation Date**

7/1/2016

**Case #**

A-16-739464-C

**Assigned to Judge**

Kishner, Joanna S.

**Filings**

---

**Filing Type**

EFile

**Filing Code**

Judgment on Jury Verdict - JGJV (CIV)

**Filing Description**

Judgment on Verdict

**Client Reference Number**

6615.260

**Courtesy Copies**

ghand@handsullivan.com,  
sherbeck@handsullivan.com,  
annag@handsullivan.com,  
sespinoza@handsullivan.com,  
ealvarez@handsullivan.com

**Filing on Behalf of**

Titina Farris,Patrick Farris

**Filing Status**

Submitting

**Lead Document**

File Name	Description	Security	Download
JUDGMENT ON VERDICT.pdf	Judgment on Jury Verdict - JGJV (CIV)		Original File

# Fees

## Judgment on Jury Verdict - JGJV (CIV)

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

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

Party Responsible for Fees	Titina Farris	Transaction Amount	\$3.50
Payment Account	Hand & Sullivan, LLC	Transaction Id	6272949
Filing Attorney	George Hand	Order Id	005213035-2
Transaction Response	Authorized		

© 2019 Tyler Technologies  
Version: 2018.1.7.8190

Nov 14 2019 05:46 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx4909  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$24.00

Auth # : 114162  
Date : Nov14/19  
Time : 17:46:55  
Reference# : 88584

058308

114162 Approved

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

**Douglas Parking**  
Monthly Rates  
Available  
(702) 382-7988  
DouglasParking.com

Transaction No. 88584

Ticket No. 8556

[Lane - 2]

058308

In: 12:55 pm Nov14/19

Out: 5:46 pm Nov14/19

1 Rate \$24.00

---

BALANCE DUE \$24.00  
CARD \$24.00  
CARD # x\*\*\*\*\*4909

00147

1756

attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**

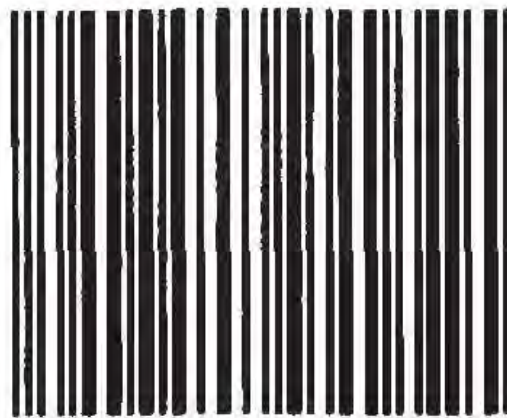


**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

00148

**PLEASE TAKE TO EXIT  
CREDIT OR EXACT  
CHANGE ONLY AT EXIT**

858308



**Issue # 1-008556  
12:55 14 Nov 19**

00149

1758



## **THIS CONTRACT LIMITS OUR LIABILITY - READ IT**

**Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.**

**SOUTHLAND PRINTING - SHREVEPORT, LA.**

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



00150

Nov 13 2019 12:27 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3907  
Account : DISCOVER  
Trans Type : PURCHASE  
Amount : \$18.00

Auth # : 01358R  
Date : Nov13/19  
Time : 12:27:28  
Reference# : 80293

01358R Approved

050308

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

**Douglas Parking**  
Monthly Rates  
Available  
(702) 382-7988  
DouglasParking.com

Transaction No. 80293

Ticket No. 8137

[Lane - 2]

In: 9:46 am Nov13/19  
Out: 12:27 pm Nov13/19

050308

1 Rate \$18.00

-----  
BALANCE DUE \$18.00  
CARD \$18.00  
CARD # x\*\*\*\*\*3907

00151

brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

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SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



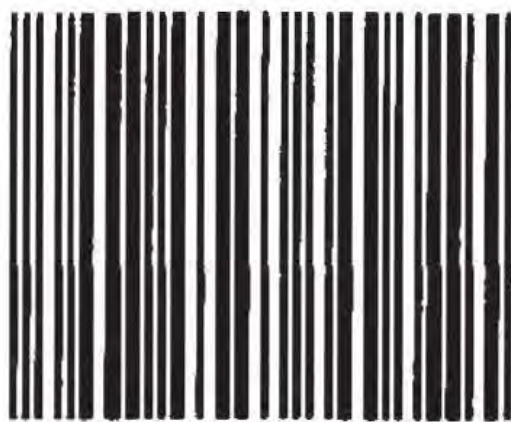
**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to

00152



**PLEASE TAKE TO EXIT  
CREDIT OR EXACT  
CHANGE ONLY AT EXIT**



858308 .

**Issue # 1-008137  
09:46 13 Nov 19**

7

00153

1762

assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**




**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

**Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to**

00154

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><b>HAND &amp; SULLIVAN, LLC</b> OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129</p>	<p>FIRST SAVINGS BANK 78-683/914</p> <p style="text-align: right;">3431</p>
	<p>DATE                      AMOUNT</p> <p>11/13/19                **\$2,795.00</p>
<p><b>PAY</b>                      *** TWO THOUSAND SEVEN HUNDRED NINETY-FIVE &amp; 00/100 DOLLARS</p>	
<p>TO THE ORDER OF: DAWN COOK CONSULTING LLC 1001 E. Sunset #97553 Las Vegas NV 89193</p>	 <small>AUTHORIZED SIGNATURE</small>
<p>MEMO: Invoices 775, 809      <i>FABROS v. Rivas</i></p>	

⑈003431⑈

Security features included. Details on back



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 **809**  
Issue Date **06/22/2019**  
Due Date **07/22/2019 (Net 30)**

Subject **Titina Farris Medical Records Review & Report Addendum**

Item Type	Description	Quantity	Unit Price	Amount
Service	[MRR, Addendum] Farris, Titina (06/08/2019 - 06/09/2019)	4.44	\$375.00	\$1,665.00
Subtotal				\$1,665.00
Amount Due				\$1,665.00

**Notes**

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





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 **775**  
Issue Date **05/29/2019**  
Due Date **05/29/2019 (upon receipt)**

Subject **Titina Farris and Patrick Farris vs. Barry Rives, M.D.; Laparoscopic Surgery of Nevada, LLC, et al. - Expert Deposition  
Prep/Travel 06/10/19 (Case No. A-16-739464-C)**

Item Type	Description	Quantity	Unit Price	Amount
Service	Farris vs. Rives: Testimony Prep	2.00	\$375.00	\$750.00
Service	Farris vs. Rives: Travel Time (06/10/19)	1.00	\$375.00	\$375.00
Interest	10/01/19: Interest incurred - invoice past due 125 days	1.00	\$5.78	\$5.78
Amount Due				<b>\$1,130.78</b>

**Notes**

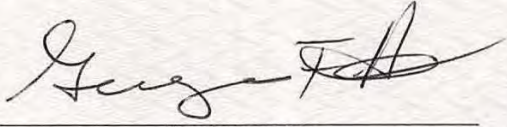
Please make checks payable to:  
Dawn Cook Consulting LLC  
1001 E Sunset Rd #97553  
Las Vegas, NV 89193





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

<b>HAND &amp; SULLIVAN, LLC</b> OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914	3432	
		DATE	AMOUNT	
		11/13/19	*****\$0.78	
<b>PAY</b>		*** 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>		
		 AUTHORIZED SIGNATURE		
⑈003432⑈				

Security features included. Details on back



**Planet Depos**  
We Make It Happen™

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

# INVOICE

Invoice No.	Invoice Date	Job No.
284133	7/11/2019	245153
Job Date	Case No.	
6/13/2019		
Case Name		
Titina -v- Rives, M.D.		
Payment Terms		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Bart Carter, M.D.-VIDEO

Set-up and 1st hour

Subsequent Hours

Synchronization

Travel Time

Video Upload/Archive

Shipping & Handling



1.50 Hours	350.00
2.50 Hours	225.00
	125.00
	331.44
	25.00
	40.00

**TOTAL DUE >>> \$1,096.44**

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](mailto: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.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$1,096.44</b>

**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. : 284133  
Invoice Date : 7/11/2019  
**Total Due : \$1,096.44**

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

Job No. : 245153  
BU ID : 22-OOT-V  
Case No. :  
Case Name : Titina -v- Rives, M.D.

00159

1768



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

# INVOICE

Invoice No.	Invoice Date	Job No.
284139	7/11/2019	245152
Job Date	Case No.	
6/13/2019		
Case Name		
Titina -v- Rives, M.D.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Bart Carter, M.D.

Hard Copy Transcript  
Attendance  
Travel Time  
Exhibits  
Processing Fee  
Shipping & Handling



140.00	Pages	595.00
140.00	Pages	14.00
2.50	Hours	125.00
		307.68
73.00	Pages	29.20
		36.00
		40.00

**TOTAL DUE >>> \$1,146.88**

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](mailto: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.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$1,146.88</b>

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. : 284139  
Invoice Date : 7/11/2019  
**Total Due : \$1,146.88**

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

Job No. : 245152  
BU ID : 21-OOT-R  
Case No. :  
Case Name : Titina -v- Rives, M.D.

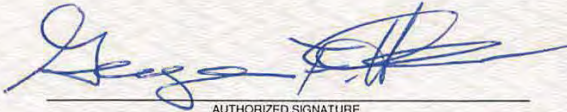
00160

1769



DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/13/19	Planet Depos, LLC Deposition of Defense Expert Bart Carter, M.D.		2,243.32		2,243.32

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
11/13/19	3430		2,243.32	0.00	2,243.32

<b>HAND &amp; SULLIVAN, LLC</b> OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914	3430
		DATE	AMOUNT
		11/13/19	**\$2,243.32
<b>PAY</b>	*** TWO THOUSAND TWO HUNDRED FORTY-THREE & 32/100 DOLLARS		
TO THE ORDER OF:	Planet Depos, LLC P.O. Box 69136 Baltimore MD 21264-9136		
MEMO:	24512; 245153 <i>FARMES v. Rives</i>		
		 AUTHORIZED SIGNATURE	

003430

*2,243.32*

## RECORDER'S TRIAL BILLING INVOICE

CASE #:	A-16-739464-C		
CASE NAME:	Titina Farris v. Barry Rives, M.D.		
TRIAL DATES:	10/14/19, 10/15/19, 10/16/19, 10/17/19, 10/18/19, 10/21/19, 10/22/19, 10/23/19, 10/24/19, 10/28/19, 10/29/19, 10/30/19, 10/31/19, 11/1/19		
DEPARTMENT #:	31		
COURT RECORDER CONTACT INFO:	Sandra Harrell Phone: 702-671-0897 email: harrells@clarkcountycourts.us		
ORDERED BY:	George F. Hand, Esq.		
FIRM:	Hand & Sullivan, LLC		
EMAIL:	ghand@handsullivan.com		
PAYABLE TO:	Make check payable to: <b>Clark County Treasurer</b> ▪ County Tax ID#: 88-6000028 ▪ Include case number on check		
Mailing Address:	Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155		
Credit Card Payment	Call (702) 671-4507 and give cashier credit card information verbally.		
BILL AMOUNT:	78	hours @ \$40 per hour recording fee (split with Defendant) $\$3,120.00 \div 2 =$	\$1,560.00
	14	DVDs @ \$2.00 each =	\$28.00
<b>TOTAL DUE</b> .....			<b>\$1,588.00</b>
DATE BILLED:	11-8-19		

PLEASE FOLLOW THESE STEPS TO PAY THIS BILL:

## If paying by check:

- Make check payable to: **Clark County Treasurer** and include the **Case Number** on your check.
- Take the check to the cashier's cage located on the 3rd floor of the RJC at the cashier's cage (near Jury Services).

## If paying by credit card:

- Call the number above regarding credit card payment.



0015.200  
**SCANNED**  
 11.08.2019 - 55

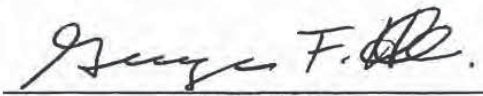
00162

1771

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
11/13/19	CLARK COUNTY TREASURER Farris Trial CDs		1,588.00		1,588.00

*Farris v. Rives 6615.260*

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
11/13/19	3429		1,588.00	0.00	1,588.00

<b>HAND &amp; SULLIVAN, LLC</b> OPERATING ACCOUNT 3442 N BUFFALO DR LAS VEGAS, NV 89129		FIRST SAVINGS BANK 78-683/914	3429
<b>PAY</b>		DATE 11/13/19	AMOUNT **\$1,588.00
*** ONE THOUSAND FIVE HUNDRED EIGHTY-EIGHT & 00/100 DOLLARS			
TO THE ORDER OF: CLARK COUNTY TREASURER  <i>FARRIS v. RIVES</i>		 AUTHORIZED SIGNATURE	
MEMO: A-16-739464-C			

⑈003429⑈

Ordered from

**Preorder** Closed. Next delivery at 11:30am

# Shawarma Vegas

Rate & review

Estimated Delivery

**8:15pm – 8:25pm**

Shawarma Vegas  
2521 S Fort Apache Rd([702\) 703-7700](tel:7027037700)

Delivery (at 8:15pm) to:  
Justin Willer, M.D.,  
8669 W Sahara Ave Main Lobby-for Dr. Justin Willer (GUEST) Las  
Vegas NV 89117

Delivery instructions  
Main Lobby-for Dr. Justin Willer  
(GUEST)

Your order  
Oct 16, 2019 2:02pm  
1 Schnizel Baguette

[Print receipt](#)  
Order #08350945-5015250  
\$15.00

"Wrap instead of baguette"  
1 Soda

\$2.00

"Seltzer/Mineral Water"

**Payment method**

Credit Card-

A hold for the order amount will be put on your payment method until the order is placed  
with the restaurant.

Items	\$17.00
subtotal:	
Delivery fee:	Free
Sales tax:	\$1.40
Driver tip:	\$5.00
Total:	\$23.40

[Need help?](#)



GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
11/07/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 18.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Thursday, November 07, 2019
<b>Transaction Date</b>	Thursday, November 07, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

©2014 Discover Bank, Member FDIC.

GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
11/01/19	DOUGLAS PARKING LV10 LAS VEGAS NV	\$ 33.00	Services

**DOUGLAS PARKING LV10**

LAS VEGAS, NV 89101

<b>Post Date</b>	Friday, November 01, 2019
<b>Transaction Date</b>	Friday, November 01, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	INTEGRATED CIRCUIT CARD READER
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

©2014 Discover Bank, Member FDIC.

Oct 31 2019 04:40 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3907  
Account : DISCOVER  
Trans Type : PURCHASE  
Amount : \$24.00

Auth # : 03150R  
Date : Oct31/19  
Time : 16:40:51  
Reference# : 78585

03150R Approved

058308

-- IMPORTANT --

Retain This Copy For Your Records -

\*\*\* Customer Copy \*\*\*

**Douglas Parking**  
Monthly Rates  
Available  
(702) 382-7988  
DouglasParking.com

Transaction No. 78585

Ticket No. 4884

[Lane - 2]

In: 7:28 am Oct31/19  
Out: 4:40 pm Oct31/19

058308

1 Rate \$24.00

---

BALANCE DUE	\$24.00
CARD	\$24.00
CARD #	x*****3907

00168

1777



assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



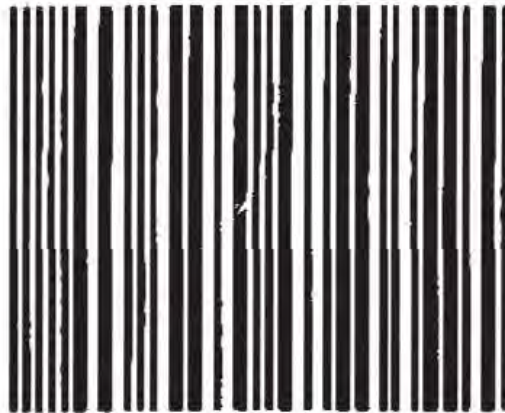
**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to

00169

**PLEASE TAKE TO EXIT  
CREDIT OR EXACT  
CHANGE ONLY AT EXIT**

858308



**Issue # 1-004884  
07:28 31 Oct 19**

00170

1779

**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

**SOUTHLAND PRINTING - SHREVEPORT, LA.**

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

00171

Oct 30 2019 05:43 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3907  
Account : DISCOVER  
Trans Type : PURCHASE  
Amount : \$24.00

Auth # : 03034R  
Date : Oct30/19  
Time : 17:43:04  
Reference# : 78438

03034R Approved

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

030308

**Douglas Parking**  
Monthly Rates  
Available  
(702) 382-7988  
DouglasParking.com

Transaction No. 78438

Ticket No. 4658

[Lane - 2]

In: 8:29 am Oct30/19  
Out: 5:42 pm Oct30/19

1 Rate \$24.00

---

BALANCE DUE	\$24.00
CARD	\$24.00
CARD #	x*****3907

030308

00172

1781

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

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SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**

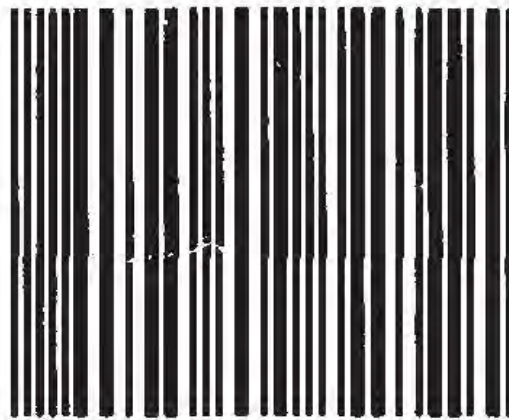


**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage

00173

**PLEASE TAKE TO EXIT  
CREDIT OR EXACT  
CHANGE ONLY AT EXIT**



858308

**Issue # 1-004658  
08:29 30 Oct 19**

00174

1783

close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Ballee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage

00175

GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/29/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Tuesday, October 29, 2019
<b>Transaction Date</b>	Tuesday, October 29, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

©2014 Discover Bank, Member FDIC.



Oct 28 2019 05:42 PM

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx3987  
Account : DISCOVER  
Trans Type : PURCHASE  
Amount : \$24.00

Auth # : 02880R  
Date : Oct28/19  
Time : 17:42:56  
Reference# : 78037

02880R Approved

050308

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

**Douglas Parking**  
Monthly Rates  
Available  
(702) 382-7988  
DouglasParking.com

Transaction No. 78037  
Ticket No. 99999999  
[Lane - 2]

In: 5:42 pm Oct28/19  
Out: 5:42 pm Oct28/19

050308

1 Lost Ticket \$24.00

-----  
BALANCE DUE \$24.00  
CARD \$24.00  
CARD # x\*\*\*\*\*3987

00177

1786

assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to attendant on duty before car is taken from premises, otherwise no adjustment can be made and claim is waived. No liability is assumed for damage resulting from defective brakes, mechanical failure or other defects in customer's car or failure of customers guests to close the doors securely. We are not responsible for cars AFTER closing time or articles left in same. We reserve the right to repair all damage or order same.

SOUTHLAND PRINTING - SHREVEPORT, LA.

**Douglas Parking  
Lewis St. Garage  
321 S. Casino Center Blvd.**

**Call for Monthly Rates  
702.382.7988  
DouglasParking.com**



**THIS CONTRACT LIMITS OUR LIABILITY  
- READ IT**

Bailee will assume no liability for theft, collision or damage in any case except through our own negligence. All claims must be reported to

00178

GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/24/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Thursday, October 24, 2019
<b>Transaction Date</b>	Thursday, October 24, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

©2014 Discover Bank, Member FDIC.

GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/23/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Wednesday, October 23, 2019
<b>Transaction Date</b>	Wednesday, October 23, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

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GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/22/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Tuesday, October 22, 2019
<b>Transaction Date</b>	Tuesday, October 22, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPED
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

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GEORGE F HAND  
Acct. Ending 3907


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**Transaction Details**

Trans. Date	Description	Amount	Category
10/21/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Monday, October 21, 2019
<b>Transaction Date</b>	Monday, October 21, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

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GEORGE F HAND  
Acct. Ending 3907

Transaction Details

Trans. Date	Description	Amount	Category
10/18/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

LEWIS ST GARAGE DP

LAS VEGAS, NV 89101

Post Date	Friday, October 18, 2019
Transaction Date	Friday, October 18, 2019
Merchant Category	PARKING LOTS AND GARAGES
Purchase Method	CARD SWIPED
Buyer Name	GEORGE F HAND
Card Used	

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GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/17/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Thursday, October 17, 2019
<b>Transaction Date</b>	Thursday, October 17, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPED
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

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GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/16/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Wednesday, October 16, 2019
<b>Transaction Date</b>	Wednesday, October 16, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPE
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

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GEORGE F HAND  
Acct. Ending 3907


---

**Transaction Details**

Trans. Date	Description	Amount	Category
10/15/19	LEWIS ST GARAGE DP LAS VEGAS NV	\$ 24.00	Services

**LEWIS ST GARAGE DP**

LAS VEGAS, NV 89101

<b>Post Date</b>	Tuesday, October 15, 2019
<b>Transaction Date</b>	Tuesday, October 15, 2019
<b>Merchant Category</b>	PARKING LOTS AND GARAGES
<b>Purchase Method</b>	CARD SWIPED
<b>Buyer Name</b>	GEORGE F HAND
<b>Card Used</b>	

©2014 Discover Bank, Member FDIC.



# Your flight is booked!

We're sending a confirmation email to [annag@handsullivan.com](mailto:annag@handsullivan.com) right now.

## Trip summary

 **Flight**

CONFIRMATION #  
**RU7HO3**

OCT 18  
**SNA  LAS**

TOTAL PAID  
**\$91.00** [See details](#)

## 10/18 - Las Vegas



**100% free inflight entertainment\* — all on your device.**

[Learn more](#)

<sup>1</sup>Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. <sup>2</sup>Only allows access to iMessage and WhatsApp (must be downloaded before the flight). <sup>3</sup>May not be available for the full duration of the International flight. \*Available only on WIFI-enabled aircraft. Limited-time offer. Where available.

OCT 18

## Orange County/Santa Ana, CA to Las Vegas, NV

Confirmation # **RU7HO3**

PASSENGERS	EXTRAS	FARE
Michael B Hurwitz	—	Business Select

## Departing 10/18/19 Friday

**Business Select**  
(Adult x1)



DEPARTS

**6:45** AM


**SNA**

Orange County/Santa Ana, CA - SNA

FLIGHT  
**687**  

*Nonstop*

00187


 ARRIVES


8:15 AM


LAS  
Las Vegas, NV - LAS

TRAVEL TIME  
1hr 30min

Icon legend

 WiFi available


 Live TV available

 EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Reconcile summary

INFORMATION			AMOUNT
	<b>Visa 6722</b> XXXXXXXXXXXX6722 Expiration: 10/23	CARD HOLDER  BILLING ADDRESS	<b>\$91.00</b>

TOTAL PAID

\$91.00

Government taxes & fees included.

From: [JetBlue Airways](#)  
To: [annag](#)  
Subject: Receipt Request  
Date: Friday, October 18, 2019 1:41:26 PM

JetBlue Receipt



## TRAVEL PURCHASE

**Date:** October 16, 2019

**Record Locator:** VDVCVZ

**Ticket Number(s):** 2792136961815; 2792136969534; 2792137109124

**Traveler(s):** HURWITZ, MICHAEL B DR

**Flight Details:**

Flight Number	City Pair
679	LAS-LGB

**Travel Date:** October 18

**Base Fare:** \$195.05 USD

**Taxes & Fees Breakdown:**

Amount	Currency	Purpose - (Code)
\$14.63	USD	<b>U.S. Transportation Tax Total - (US1)</b>
\$4.20	USD	<b>Flight Segment Tax (Domestic) Total - (ZP)</b>
\$5.60	USD	<b>U.S. September 11th Security Fee Total - (AY)</b>
\$4.50	USD	<b>U.S. Passenger Facility Charge Total - (XF)</b>

**Taxes & Fees Total:** \$28.93 USD

**Base Fare Total:** \$223.98 USD

**Payment(s):**

Visa card XXXXXXXXXXXX6722	\$113.30 USD
A/C BXXXXXXXXXXXX6722/1020*01063C 110.68	\$110.68 USD
EFBXXXXXXXXXXXX6722	

## FEES

**Date:** October 16, 2019

**Ticket Number:** 2790610625055

**Name:** HURWITZ, MICHAEL B DR

00189

1798

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$30.00	\$0.00	\$30.00

Total: **\$30.00** USD

Payment(s):

Visa card 4185\*\*\*\*\*6722 \$30.00 USD

**Date:** October 18, 2019

**Ticket Number:** 2790610676010

**Name:** HURWITZ, MICHAEL

QTY	FEE TYPE	COST	TAX	TOTAL
1	Tb Cxl 75	\$75.00	\$0.00	\$75.00

Total: **\$75.00** USD

Payment(s):

Visa card 4185\*\*\*\*\*6722 \$75.00 USD

**TOTAL PAID\*: \$328.98 (USD)**

\*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

00190

1799

**annag**

---

**From:** CyberSource Business Center <donotreply@support.cybersource.com>  
**Sent:** Monday, October 14, 2019 12:27 PM  
**To:** annag  
**Subject:** Thank you for your order.

Litigation Services  
3770 Howard Hughes Pkwy  
Las Vegas, NV 89169

Receipt

Date : 10/14/2019  
Order or Merchant Reference Number : 1342572  
Transaction Type : Sale

Total : 493.80 USD

Payment Information

Name :  
Credit Card Type : Visa  
Credit Card Number : #####6722

**annag**

---

**From:** CyberSource Business Center <donotreply@support.cybersource.com>  
**Sent:** Monday, October 14, 2019 12:26 PM  
**To:** annag  
**Subject:** Thank you for your order.

Litigation Services  
3770 Howard Hughes Pkwy  
Las Vegas, NV 89169

Receipt

Date : 10/14/2019  
Order or Merchant Reference Number : 1312145  
Transaction Type : Sale

Total : 591.00 USD

Payment Information

Name :  
Credit Card Type : Visa  
Credit Card Number : #####6722



**annag**

---

**From:** CyberSource Business Center <donotreply@support.cybersource.com>  
**Sent:** Monday, October 14, 2019 12:25 PM  
**To:** annag  
**Subject:** Thank you for your order.

Litigation Services  
3770 Howard Hughes Pkwy  
Las Vegas, NV 89169

Receipt

Date : 10/14/2019  
Order or Merchant Reference Number : 1314898  
Transaction Type : Sale

Total : 479.20 USD

Payment Information

Name :  
Credit Card Type : Visa  
Credit Card Number : #####6722

Member of the 24K Club? [Login My bookings](#)[HOTEL DETAILS](#) [PHOTOS](#)

## THANK YOU FOR YOUR RESERVATION

Thank you for choosing the Golden Nugget for your upcoming Las Vegas trip! Don't forget to make reservations at one of our world class restaurants!

Summary	Dates THU, OCT 17 — FRI, OCT 18, 2019	Adults 1	Children 0	Website Confirmation Code GNLV141255247
Guest details	Alan Stein			
Room	Bed Type Assigned at Check-in	Offer	Bed Type Assigned at Check-in	
Bed type preference				
<div>Cancel reservation</div> <div>Change reservation</div>				

## BILLING INFORMATION

Name .....

Card on file ..... Ending in 6722

Address .....  
Las Vegas, Nevada  
United States

Room charges ..... USD 129.00

Occupancy Tax ..... USD 16.77

Standard Resort Fee [Details](#) ..... USD 36.16Grand total ..... **USD 181.93**

\* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

## GOLDEN NUGGET LAS VEGAS

129 E. Fremont St.

Check in time: **3:00 PM**Las Vegas, Nevada 89109  
United StatesCheck out time: **11:00 AM**

1-702-385-7111

<http://www.goldennugget.com/las-vegas/hotel/>  
[GNLVRreservationRequest@goldennugget.com](mailto:GNLVRreservationRequest@goldennugget.com)

## TERMS & CONDITIONS

### AVERAGE RATE

All reservations are quoted an average daily rate. Actual daily rates may vary. Your first night deposit will be in the amount of the actual daily rate on standard bookings. Special offers will be charged a deposit according to the terms and conditions of the offer.

**00194**[https://lasvegas-reservations.goldennugget.com/classic/en/bookings/5da1122634ec763c1def5c97/summary?creation=true&currency=USD&skip\\_chan...](https://lasvegas-reservations.goldennugget.com/classic/en/bookings/5da1122634ec763c1def5c97/summary?creation=true&currency=USD&skip_chan...) 1/2

1803

**RESORT FEE**

All reservations will incur a daily \$32.00 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes WIFI for 2 Devices of Basic Internet connection per Day, 2 Bottled Waters Per Day in Room, Up to 2 fitness center passes per day (does not include wet areas), Complimentary Las Vegas Newspaper (Provided daily from 6am - 10am while supplies last Lobby Level of each Tower), Downtown Destination Coupons, Boarding Pass Printed free at the Front Desk or Box Office & Free Parking.

**DEPOSIT/GUARANTEE**

All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival.

**CANCEL/NO SHOW**

Reservation is non-refundable. Changes must be made at least 72 hours prior to arrival to avoid penalties. Best Available Rates apply at time of change. Reservations that are cancelled will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected.

No-Show: If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel.

**CHECK IN/OUT**

Check In - 3 PM Check Out - 11 AM

**EARLY DEPARTURE**

All guests departing prior to the original departure date acknowledged upon check in will be subject to a \$50 fee.

**DEBIT/CHECKCARD**

The Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. The release of funds may take up to two weeks to complete.

**OCCUPANCY**

Our rates are based on single or double occupancy. There is a \$30 additional charge per person, per night, regardless of age. Maximum occupancy is four persons.

**ROOM REQUESTS**

We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests.

**SUMMARY OF GENERAL TERMS****Deposit Policy**

- A deposit of \$181.93 is due at the time of booking.
- Cancellations or changes made after your reservation is confirmed will be subject to a charge of \$181.93.

Golden Nugget Las Vegas | 129 E. Fremont St. | Las Vegas | Nevada | 1-702-385-7111



## Las Vegas West

8669 W Sahara Avenue  
Las Vegas, Nevada 89117

Toll Free Number: 1(800) 780-7234  
Hotel Number: +1 702-256-3766

Confirmation #  
539014104

Check-In: 16-Oct-2019 3:00 PM  
Check-Out: 17-Oct-2019 11:00 AM

1	1	1
Night	Room	Guest

### Room 1

1 King Bed

1  
Guest



### Flexible Rate

Daily Rates	16-Oct-2019 to 16-Oct-2019	1x	149
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Rates  
\$ 149.00

[Taxes, Fees & Policies](#)

00196

1805

Other Taxes and Fees:  
Lodging Tax 13% - \$19.37USD  
Deposit Policy: Guaranteed to your credit card for late arrival.  
Cancellation Policy: Cancel before 04:00 PM hotel time on 15-Oct-2019 to avoid a charge.  
Child Policy: Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

### Reservation Amount

Room 1 SubTotal: \$ 149.00  
Taxes: \$ 19.37  
Total: \$ 168.37

00197

1806

Itinerary confirmation

Download to calendar    PRINT ITINERARY

You're all set to jet!

Confirmation code: SRLZHA

MANAGE BOOKING >

Travelers

Dr. Alan J Stein

Flight	Ticket number	2792136667593	
		JFK ➡ LAS	LAS ➡ JFK
	Seat	32B	21E
	Checked bags included	0 bags	0 bags

Your flights

New York-Kennedy, NY (JFK)	Las Vegas, NV (LAS)	Flight 611	Fare: Blue
Thu Oct 17 2019, 7:40 PM	Thu Oct 17 2019, 10:30 PM	JetBlue	Nonstop
A321			

Las Vegas, NV (LAS)	New York-Kennedy, NY (JFK)	Flight 2248	Fare: Blue
Fri Oct 18 2019, 3:29 PM	Fri Oct 18 2019, 11:30 PM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$528.37	\$68.23	\$596.60	x 1	\$596.60 USD

+ JFK - LAS: Blue details

+ LAS - JFK: Blue details

Total fare: \$596.60 USD

Extras

+ Seats




Total Extras: \$0.00 USD

Charged to Visa ending in 6722

\$596.60 USD

**Hotels** - We do hotels too! Add one to your flight now with exclusive rates only available here

**Check in:** Thursday, October 17, 2019 **Check out:** Friday, October 18, 2019 - 1 room, 1 adult

<p><b>Alexis Park All Suite Resort</b></p> <p><del>\$69</del> <b>\$62</b></p> <p>★★★★★</p> 	<p><b>ARIA Resort &amp; Casino</b></p> <p><del>\$169</del> <b>\$136</b></p> <p>★★★★★</p> 	<p><b>Golden Nugget Las Vegas Hotel &amp; Ca...</b></p> <p><del>\$164</del> <b>\$129</b></p> <p>★★★★★</p> 
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[See more deals](#)

## Information

- CARRY-ON BAGGAGE RULES: JetBlue flights** - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit [our baggage page](#) and the [TSA website](#) for more information. **Connecting on our partner airlines (including Cape Air)** - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See [our partner page](#) for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. **CHECKED BAG ALLOWANCE/FEES (fares booked before 8/27/18)** For Blue fares, the first checked bag fee is \$25 and the second checked bag is \$35. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$35. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **CHECKED BAGGAGE ALLOWANCE/FEES (fares booked on or after 8/27/18)**: For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **Additional Baggage Terms (all fares)**: Additional bags (over two) are \$150 each. Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See [our baggage page](#) for more information. **Travel on our partner airlines (excluding Cape Air\*)** - Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See [our partner page](#) for more information. \*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.
- Legroom based on average fleet-wide seat pitch of U.S. airlines.
- DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes.
- Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>. Advertised rates are based on trips between airports and downtown metropolitan area locations in an economy class vehicle. Rates do not include additional charges that may be applicable, such as charges for tolls, extra stops, parking fees, telephone usage, pets, extra in-car bags, car seats, waiting time, or custom requests. Rates include local and state taxes and fees, except in NY, NJ, and CT; passengers in these states are responsible for taxes and fees (including, in NY, a 2% NYC workmen's compensation charge and 8.875% state and local sales taxes). Rates include gratuity, except in NY, NJ, and CT; passengers traveling in these states are encouraged to provide appropriate gratuity based on the service received. Economy pricing may not be available at all times, during the day or during certain weather conditions. Advertised rates only apply or bookings made online at [limos.jetblue.com](http://limos.jetblue.com) or by calling 1-888-478-8190.
- If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

### Customer concerns

Any customer inquiries or concerns can be addressed [here](#), emailed to [dearjetblue@jetblue.com](mailto:dearjetblue@jetblue.com), or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

### Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.





# Thank you for your submission

Your submission has been verified successfully.

## Summary of web form submission:

**Your Name**

George Hand

**Email Address**

[annag@handsullivan.com](mailto:annag@handsullivan.com) (<mailto:annag@handsullivan.com>)

**Case Number**

12950275

**Work Address**

3442 North Buffalo Drive  
Las Vegas, NV 89129  
United States

**Work Phone Number**

7026565814

**Name on Card****Card Number**

\*\*\*\*\*6722

**Card Expiry****Card Type**

Visa

**Amount**

\$933.79

**Invoice Number**

1269

**Invoice Number**

DP061219

**Description**

Video-Videotaped Deposition of Dr. Brian Juell

00200

1809





## Search



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 (775)544-6798

 Producer4u@billspro.com

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00201

1810



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GREAT NEWS! RWA has agreed to make the conference Flash Drives available AFTER the conference for all RWA... [fb.me/7U5xAzwOA](https://fb.me/7U5xAzwOA)

Apr 28, 2016

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Apr 12, 2016

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My Booking

You're all set to jet!


Confirmation code: **SJCBES**

ITINERARY OPTIONS

- Print itinerary
- Download to calendar
- Email itinerary

Travelers

Dr. Justin A. Willer

Flight	Ticket number	2792136720586
	Frequent Flyer	JetBlue - TrueBlue - 2133778466
	Seat	JFK  LAS
	Checked bags included	4A
		0 bags

Your flights

New York-Kennedy, NY (JFK)	Las Vegas, NV (LAS)	Flight 611	Fare: Blue
Wed Oct 16 2019, 7:40 PM	Wed Oct 16 2019, 10:30 PM	JetBlue	Nonstop
A321			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$310.70	\$37.60	\$348.30	x 1	\$348.30 USD

+ JFK - LAS: Blue details

Total fare: \$348.30 USD

Extras

+ Seats

+ Even More Speed

Total Extras: \$0.00 USD

Let's Chat

Charged to Visa ending in 6722	\$507.01 USD
Refund amount	-\$62.71 USD
Total	\$444.30 USD

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Let's Chat