

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

IN THE MATTER OF THE  
ADMINISTRATION OF THE SSJ'S ISSUE  
TRUST

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**CASE NO.: 81470**

IN THE MATTER OF THE  
ADMINISTRATION OF THE SAMUEL S.  
JAKSICK, JR., FAMILY TRUST

**District Court Case No.:  
PR17-00445/PR17-00446**

TODD B. JAKSICK, Individually, as Co-  
Trustee of the Samuel S. Jaksick Jr. Family  
Trust, and as Trustee of the SSJ's Issue Trust;  
MICHAEL S. KIMMEL, Individually and as  
Co-Trustee of the Samuel S. Jaksick Jr. Family  
Trust; KEVIN RILEY, Individually, as Former  
Trustee of the Samuel S. Jaksick Jr. Family  
Trust, and as Trustee of the Wendy A. Jaksick  
2012 BHC Family Trust; and STANLEY  
JAKSICK, Individually and as Co-Trustee of  
the Samuel S. Jaksick Jr. Family Trust,

Appellants/Cross-Respondents,

vs.

WENDY JAKSICK,

Respondent/Cross-Appellant.

**APPELLANT/CROSS-RESPONDENT**  
**TODD B. JAKSICK'S APPENDIX TO OPENING BRIEF**

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Request for Submission	5.18.20	19	TJA003358-003365
Request for Submission	5.19.20	19	TJA003373-003376
Request for Submission	5.19.20	20	TJA003453-003456
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Respondent Wendy A. Jaksick's Opposition and Objection to Petition for Confirmation of Trustees and Admission of Trust to the Jurisdiction of the Court, and for Approval of Accountings and Other Trust Administration Matters (Family Trust)	10.10.17	4	TJA000586-000594
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Stanley Jaksick's Written Closing Reply Brief	7.31.19	11	TJA001758-001977
Stanley S. Jaksick's Answer to First Amended Counter-petition to Surcharge Trustees for Breach of Fiduciary Duties, For Removal of Trustees and Appointment of Independent Trustee(s), and for Declaratory Judgment and Other Relief	8.2.18	5	TJA000832-000844
Supplemental Brief by Stanley Jaksick, Co-Trustee of the Samuel S. Jaksick, Jr. Family Trust	2.18.20	12	TJA002078-002085
Supplemental Motion in Support of Award of Attorney's Fees to Wendy Jaksick's Attorneys	5.12.20	19	TJA003206-003324
Todd B. Jaksick's and Michael S. Kimmel's Answer to First Amended Counter-Petition to Surcharge Trustees for Breach of Fiduciary Duties, For Removal of Trustees and Appointment of Independent Trustees, and for Declaratory Judgment and Other	4.13.18	4	TJA000780-000795

Relief			
Todd B. Jaksick's Answer and Objections to First Amended Counter-Petition to Surcharge Trustees for Breach of Fiduciary Duties, For Removal of Trustees and Appointment of Independent Trustee(s) and For Declaratory Judgment and Other Relief	4.9.18	4	TJA000767-000779
Todd B. Jaksick's Closing Argument Brief	7.1.19	7	TJA001282-001362
Todd B. Jaksick's Closing Argument Brief	7.31.19	9	TJA001536-001623
Todd B. Jaksick's Opposition to Wendy Jaksick's Motion to Alter or Amend Judgment, or, Alternatively, Motion for a New Trial	5.8.20	18	TJA003152-003189
Todd B. Jaksick's Opposition to Wendy Jaksick's Supplemental Motion in Support of Award of Attorney's Fees	5.21.20	21	TJA003609-003617
Todd B. Jaksick's, Individually, Opposition to Wendy Jaksick's Motion for Leave to Join Indispensable Parties	12.6.18	5	TJA000856-000872

Todd Jaksick's Motion to Strike Wendy Jaksick's Verified Memorandum of Costs or, in the Alternative, Motion to Retax Costs	3.25.20	13	TJA002190-002194
Todd B. Jaksick's Motion to Amend Judgment	4.29.20	18	TJA003001-003043
Todd Jaksick's Supplemental Brief in Response to the Court's February 6, 2020 Order for Supplemental Briefing	2.18.20	12	TJA001980-002043
Trial Transcript	5.13.19	7	TJA001190-001202
Trustees' Supplemental Brief	2.18.20	12	TJA002044-002077
Verdicts	3.4.19	5	TJA000954-000957
Verified Memorandum of Costs	3.23.20	13	TJA002165-002189
Wendy Jaksick's Brief of Closing Arguments in the Equitable Claims Trial	7.31.19	10	TJA001662-001757
Wendy Jaksick's Brief of Opening Arguments in the Equitable Claims Trial	7.1.19	8	TJA001363-001470
Wendy Jaksick's Motion for Leave to Join Indispensable Parties	11.15.18	5	TJA000848-000855
Wendy Jaksick's Omnibus Reply in Support of Motion for Leave to	12.17.18	5	TJA000899-000933

Join Indispensable Parties			
Wendy Jaksick's Reply in Support of her Motion to Alter or Amend Judgment, or, Alternatively, Motion for New Trial	5.15.20	19	TJA003349-003357
Wendy Jaksick's Response to Todd Jaksick's Motion to Strike Wendy Jaksick's Verified Memorandum of Costs, or in the Alternative, Motion to Retax Costs	4.8.20	14	TJA002446-002450
Wendy Jaksick's Supplemental Brief in the Equitable Claims Trial	2.25.20	12	TJA002086-002093

Dated this 13<sup>th</sup> day of April, 2021.

ROBISON, SHARP, SULLIVAN & BRUST  
A Professional Corporation  
71 Washington Street  
Reno, Nevada 89503

/s/ Therese M. Shanks, Esq.  
KENT R. ROBISON (SBN #1167)  
THERESE M. SHANKS (SBN #12890)  
Attorneys for Appellant/Cross-Respondent  
Todd B. Jaksick, in his individual capacity

**CERTIFICATE OF SERVICE**

I certify that on the 13th day of April, 2021, I served a copy of **APPELLANT/CROSS-RESPONDENT TODD B. JAKSICK'S APPENDIX TO OPENING BRIEF- VOL. 14**, upon all counsel of record:

☐ BY MAIL: I placed a true copy thereof enclosed in a sealed envelope addressed as follows:

☐ BY FACSIMILE: I transmitted a copy of the foregoing document this date via telecopier to the facsimile number shown below:

☒ BY ELECTRONIC SERVICE: by electronically filing and serving the foregoing document with the Nevada Supreme Court's electronic filing system:

Donald A. Lattin, Esq.  
Carolyn K. Renner, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
P. O. Box 30000  
Reno, Nevada 89519  
Email: [dlattin@mcllawfirm.com](mailto:dlattin@mcllawfirm.com) / [crenner@mcllawfirm.com](mailto:crenner@mcllawfirm.com)  
*Attorneys for Appellants/Cross Respondents/Trustees*  
*Todd B. Jaksick, Michael S. Kimmel, Kevin Riley*

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*Attorney for Respondent/Cross Appellant Wendy A. Jaksick*

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*Attorneys for Respondent/Cross Appellant Wendy A. Jaksick*

DATED this 13th day of April, 2021.

Christine O'Brien  
Employee of Robison, Sharp, Sullivan  
& Brust



1 CODE: 1952  
2 DONALD A. LATTIN, ESQ.  
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4 CAROLYN K. RENNER, ESQ.  
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4785 Caughlin Parkway  
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Telephone: (775) 827-2000  
Facsimile: (775) 827-2185  
*Attorneys for Petitioners*

9 IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

10 IN AND FOR THE COUNTY OF WASHOE

11  
12 In the Matter of the: Case No.: PR17-0445  
13 SSJ's ISSUE TRUST. Dept. No.: 15  
14 \_\_\_\_\_/ Consolidated

15 In the Matter of the Administration of Case No.: PR17-0446  
16 THE SAMUEL S. JAKSICK, JR., FAMILY TRUST. Dept. No.: 15  
17 \_\_\_\_\_/

18 **PETITIONERS' VERIFIED MEMORANDUM OF COSTS AND DISBURSEMENTS**

19 TODD B. JAKSICK, as sole Trustee of the SSJ Issue Trust and as Co-Trustee of the  
20 Samuel S. Jaksick, Jr. Family Trust (hereafter the "Family Trust"), MICHAEL S. KIMMEL,  
21 individually and as Co-Trustee of the Family Trust, and KEVIN RILEY, individually, as former  
22 Trustee of the Family Trust, and Trustee of the Wendy A. Jaksick 2012 BHC Family Trust  
23 (hereafter "Petitioners"), by and through their undersigned counsel, pursuant to NRS 18.005, *et*  
24 *seq.*, hereby submit their Verified Memorandum of Costs and Disbursements incurred in this  
25 action. A firm expense report and back-up documentation is attached hereto as Exhibits 1-6.  
26

**Summary of Costs and Disbursements**

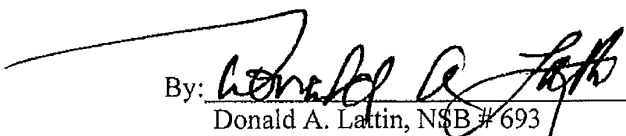
Court Filing Fees . . . . . \$1,455.00  
Reporter Fees For Depositions/Transcripts . . . . . \$27,118.39  
Petitioners' Expert Witness Fees . . . . . \$33,938.47<sup>1</sup>  
Official Court Reporter Fees (hearing transcript) . . . . . \$11,281.08  
Legal Research Fees . . . . . \$6,118.47  
Other . . . . . \$24,368.50  
**TOTAL . . . . . \$104,279.93**

**NRS 239B.030 Affirmation**

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document does not contain the Social Security Number of any person.

Dated this 2<sup>nd</sup> day of April, 2020.

MAUPIN, COX & LEGOY

By:   
Donald A. Lattin, NSB # 693  
Carolyn K. Renner, Esq., NSB #9164  
Kristen D. Matteoni, Esq., NSB #14581  
4785 Caughlin Parkway  
Reno, NV 89519  
*Attorneys for Petitioners*

<sup>1</sup>Todd B. Jaksick, individually, by and through his counsel Robison, Sharp, Sullivan and Brust, claims a 1/8<sup>th</sup> interest in all expert witness costs recovered, as well as the expert deposition costs of Mr. Bruce Wallace. For the sake of efficiency, Maupin, Cox & LeGoy paid these invoices in full and thus notes the entire balance in its costs.

**AFFIDAVIT OF DONALD A. LATTIN**

STATE OF NEVADA       )  
                                  )  
COUNTY OF WASHOE    )       ss:

DONALD A. LATTIN, being first duly sworn, deposes and says:

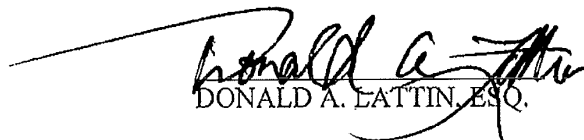
1. That affiant is an attorney duly licensed to practice law in the State of Nevada and before the Court, that affiant is a shareholder with the law firm of Maupin, Cox & LeGoy, and counsel for PETITIONERS in this action. That affiant makes this Affidavit in support of Petitioners Verified Memorandum of Costs and Disbursements.

2. That affiant has personal knowledge of the above costs and disbursements expended in this matter by Maupin, Cox & LeGoy.

3. That the items contained in the above memorandum, which are supported by the Billed Costs Report of Maupin, Cox & LeGoy, are true and correct to the best of this affiant's knowledge and belief of the costs incurred in this litigation; and

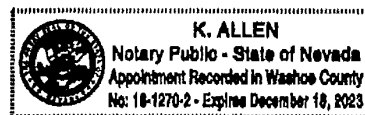
4. Affiant believes that the costs and disbursements are reasonable and have been necessarily incurred and paid in this action.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

  
DONALD A. LATTIN, ESQ.

SUBSCRIBED AND SWORN to before me  
this 2 day of April, 2020.

K. Allen  
Notary Public in and for said County and State



**CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of MAUPIN, COX & LeGOY, Attorneys at Law,  
and in such capacity and on the date indicated below I served the foregoing document(s) as follows:

Via E-Flex Electronic filing System:

Philip L. Kreitlein, Esq.  
Stephen C. Moss, Esq.  
Kreitlein Leeder Moss, Ltd.  
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*And*

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Zachary E. Johnson, Esq. (Pro Hac Vice)  
Spencer & Johnson PLLC  
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and as beneficiary, SSJ's Issue Trust and  
Samuel S. Jaksick, Jr., Family Trust*

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[sferguson@mcdonaldcarano.com](mailto:sferguson@mcdonaldcarano.com)  
*Attorneys for Stan Jaksick, individually, and  
as beneficiary of the Samuel S. Jaksick, Jr.  
Family Trust and SSJ's Issue Trust*

Via placing an original or true copy thereof in a sealed envelope with sufficient postage  
affixed thereto, in the United States mail at Reno Nevada, addressed to:

Alexi Smrt  
3713 Wrexham  
St Frisco, TX 75034

Luke Jaksick  
Northern Arizona University  
324 E. Pine Knoll Drive #12319  
Flagstaff, AZ 86011

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Regan Jaksick Sydney Jaksick Sawyer Jaksick c/o Lisa Jaksick 5235 Bellazza Ct. Reno, Nevada 89519	Benjamin Jaksick Amanda Jaksick c/o Dawn E. Jaksick 6220 Rouge Drive Reno, Nevada 89511
--	---

Dated this 2 day of April, 2020.

K. Allen  
EMPLOYEE

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**INDEX OF EXHIBITS**

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3.	Petitioners' Expert Witness Fees	8
4.	Official Court Reporter Fees (hearing transcript)	35
5.	Legal Research Fees	18
6.	Other	10

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PR17-00445  
2020-04-02 01:52:16 PM  
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# EXHIBIT 1

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# EXHIBIT 1

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State of Nevada  
Washoe County

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## Filing Charges

Report Month

April ▼

## April 2019 Charges for Donald A Lattin

Case Title	Client #	Court Case #	Court Division	Description	▲ Date	Account	Authorization Code	Receipt	Fee
CONS; TRUST; SSJ'S ISSUE TRUST		PR17-00445	Civil	Probate: Trust/Conservatorship - TN	04-19-2019:01:06	X19D6	88036730	DCDC636035	\$200.00
Total Charges:									\$200.00

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user: Donald A Lattin

Filing Charges

### Filing Charges

Report Month:

[October 2018]

#### October 2018 Charges for Donald A Lattin

Case Title	Client #	Court Case #	Court Division	Description	A Date	Account Authorization Code	Receipt
CONS: TRUST; S&S'S ISSUE TRUST	PR17-00445	PR17-00445	Civil	Probate: Trust/Conservatorship - TN	10-23-2018	75608945	OC0002093

Total Charges: \$ 200

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03/06/2019

BILLED COSTS FOR BILLED COSTS FOR [REDACTED]

Page 2

#	Date	Atty	Description	Amount
[REDACTED]				
706318	08/02/17		SECOND JUDICIAL DISTRICT COURT: FILE PETITION	527.50
[REDACTED]				

C - Billable Cost

03/06/2019

BILLED COSTS FOR BILLED COSTS FOR [REDACTED]

Page 1

#	Date	Atty	Description	Amount
[REDACTED]				
706319	08/02/17		SECOND JUDICIAL DISTRICT COURT: FILE PETITION	527.50
[REDACTED]				

C - Billable Cost

## EXHIBIT 2

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## EXHIBIT 2

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INVOICE # 17606  
DATE 06/20/2018  
DUE DATE 06/30/2018  
TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
06/04/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 June 4, 2018 Videotaped Deposition of Wendy Jaksick, Volume I			
06/04/2018	1 Copy One Copy	214	2.10	449.40
06/04/2018	Condensed and Concordance Condensed/Concordance and PDF	2	25.00	50.00
06/05/2018	June 5, 2018 Videotaped Deposition of Wendy Jaksick, Volume II			
06/05/2018	1 Copy One Copy	275	2.10	577.50
06/05/2018	Condensed and Concordance Condensed/Concordance and PDF	2	25.00	50.00
06/06/2018	1 Copy One Copy	305	2.10	640.50
06/06/2018	Condensed and Concordance Condensed/Concordance and PDF	2	25.00	50.00

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INVOICE # 17698  
DATE 02/22/2019  
DUE DATE 02/28/2019  
TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
01/23/2019	In the Matter of the SSJ's Issue Trust Case No. PR17-00445 January 23, 2019 Deposition of Bruce Wallace, Expert Witness			
01/23/2019	1 Copy One Copy	268	2.20	589.60
01/23/2019	Condensed and Concordance Condensed and PDF	2	25.00	50.00
01/23/2019	Exhibits Exhibits	1	6.88	6.88
01/23/2019	Shipping Charges Shipping and Handling Charges	1	10.00	10.00

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Reno, NV 89509

**INVOICE #** 17670  
**DATE** 11/08/2018  
**DUE DATE** 11/30/2018  
**TERMS** Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
10/30/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 October 30 and 31, 2018 Deposition of Todd Jaksick, Volume V - October 30, 2018 Deposition of Todd Jaksick, Volume VI - October 31, 2018			
10/30/2018	1 Copy One Copy - Volume V - 104 pgs One Copy - Volume VI - 218 pgs	322	2.10	676.20
10/30/2018	Condensed and Concordance Condensed and PDFs for Volume V and VI	4	25.00	100.00
10/30/2018	Exhibits 1/4 Scanning cost for Exhibits	1	50.00	50.00

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Attn: Donald A. Latlin

INVOICE # 17650  
DATE 09/20/2018  
DUE DATE 09/30/2018  
TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
09/14/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 September 14, 2018 Deposition of Pierre Hascheff, Vol I			
09/14/2018	1 Copy One Copy	166	2.10	348.60
09/14/2018	Condensed and Concordance Condensed and PDF	2	25.00	50.00

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DUE DATE 02/28/2019

TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
01/23/2019	In the Matter of the SSJ's Issue Trust Case No. PR17-00445 January 23, 2019 Deposition of Bruce Wallace, Expert Witness			
01/23/2019	Per Diem Full Day Per Diem	1	200.00	200.00
01/23/2019	Orig and One Original and One Copy	268	4.20	1,125.60
01/23/2019	Condensed and Concordance Condensed and PDF	2	25.00	50.00
01/23/2019	Exhibits Exhibits	1	13.13	13.13
01/23/2019	Rough Draft Rough Draft Transcript	261	1.00	261.00
01/23/2019	expedite 3-Day Expedite	268	2.10	562.80
01/23/2019	Shipping Charges Shipping and Handling Charges	1	10.00	10.00

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BALANCE DUE

**\$2,222.53**

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**INVOICE # 17692****DATE 01/31/2019****DUE DATE 02/28/2019****TERMS Due on receipt**

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
01/15/2019	In the Matter of the SSJ's Issue Trust Case No. PR17-00445 January 15, 2019 - Deposition of Frank Campagna, CPA January 17, 2019 - Deposition of Gary Stolbach			
01/15/2019	Reporting Fee Full Day Reporting Fee	1	200.00	200.00
01/15/2019	Orig and One Original and One Copy of Frank Campagna	222	4.20	932.40
01/15/2019	Condensed and Concordance Condensed and PDF	2	25.00	50.00
01/15/2019	Rough Draft Rough Draft Transcript	222	1.00	222.00
01/15/2019	expedite 3-Day Expedite	1	466.20	466.20
01/15/2019	Exhibits Exhibits	1	22.86	22.86
01/15/2019	Shipping Charges Processing Fee/Original Shipping & Handling	1	30.00	30.00
01/17/2019	1 Copy One Copy of Gary Stolbach	231	2.20	508.20
01/17/2019	Condensed and Concordance Condensed and PDF	2	25.00	50.00
01/17/2019	Rough Draft Rough Draft Transcript	231	1.00	231.00

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DATE	ACTIVITY	HOURLY	RATE	AMOUNT
01/17/2019	Exhibits Exhibits	1	2.06	2.06

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BALANCE DUE

**\$2,714.72**

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INVOICE # 17631  
DATE 08/23/2018  
DUE DATE 08/31/2018  
TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
08/09/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 Videotaped depositions of: August 9 - Wendy Jaksick, Volume IV August 10 - Wendy Jaksick, Volume V.			
08/09/2018	1 Copy One Copy - Volume IV	301	2.10	632.10
08/10/2018	1 Copy One Copy - Volume V	175	2.10	367.50
08/10/2018	Condensed and Concordance Condensed and PDFs - August 9 and 10	2	50.00	100.00

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**BALANCE DUE**

**\$1,099.60**

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Reno, NV 89509

INVOICE # 17627  
DATE 08/23/2018  
DUE DATE 08/31/2018  
TERMS Due on receipt

740867

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
08/06/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 August 6, 2018 - Deposition of Stanley Samuel Jaksick, Volume I August 7, 2018 - Deposition of Stanley Samuel Jaksick, Volume II August 8, 2018 - Deposition of Stanley Samuel Jaksick, Volume III (All videotaped)			
08/06/2018	1 Copy One Copy - Volume I	281	2.10	590.10
08/06/2018	Condensed and Concordance Condensed and PDFs for Volume I, II and III	3	50.00	150.00
08/07/2018	1 Copy One Copy- Volume II	250	2.10	525.00
08/08/2018	1 Copy One Copy - Volume III	330	2.10	693.00

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**BALANCE DUE**

**\$1,958.10**

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INVOICE # 17619  
DATE 07/26/2018  
DUE DATE 07/31/2018  
TERMS Due on receipt

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
07/06/2018	In the Matter of the: SSJ's Issue Trust Case No. PR17-00445 July 6, 2018 Deposition of Wendy Jaksick, Volume 1			
07/06/2018	1 Copy One Copy	188	2.10	394.80
07/06/2018	Condensed and Concordance Condensed and PDF	2	25.00	50.00

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**BALANCE DUE**

**\$444.80**

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Floor  
Reno, Nevada 89505  
Attn: Leigh Goddard

**INVOICE # 17697****DATE 02/22/2019****DUE DATE 02/28/2019****TERMS Due on receipt**

DATE	ACTIVITY	HOURLY	RATE	AMOUNT
01/23/2019	In the Matter of the SSJ's Issue Trust Case No. PR17-00445 January 23, 2019 Deposition of Bruce Wallace, Expert Witness			
01/23/2019	<b>1 Copy</b> One Copy	268	2.20	589.60
01/23/2019	<b>Condensed and Concordance</b> Condensed and PDF	2	25.00	50.00
01/23/2019	<b>Exhibits</b> Exhibits	1	6.88	6.88
01/23/2019	<b>Shipping Charges</b> Shipping and Handling Charges	1	10.00	10.00

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**BALANCE DUE****\$656.48**

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**Bill To:** Donald A. Lattin  
Maupin Cox & LeGoy  
4785 Caughlin Parkway  
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**Invoice #:** CA3650871  
**Invoice Date:** 2/8/2019  
**Balance Due:** \$539.50

**Case:** Jakslok, Wendy v. Jakslok, Todd  
**Job #:** 3212042 | **Job Date:** 2/1/2019 | **Delivery:** Normal  
**Billing Atty:** Donald A. Lattin  
**Location:** Bonanza Reporting  
1111 Forest Street  
Reno, NV 89509  
**Sched Atty:** Mark J. Connot | Fox Rothschild LLP

Quantity	Description	Units	Quantity	Amount
	Certified Transcript	Page	105.00	\$383.25
	Exhibits	Per Page	25.00	\$18.25
Nicholas Palmer	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$539.50
				<b>Payment</b> \$0.00
				<b>On file</b> \$0.00
				<b>Interest</b> \$0.00
				<b>Balance Due</b> \$539.50

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**Job #:** 3212042  
**Invoice Date:** 2/8/2019  
**Balance:** \$539.50



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**Bill To:** Donald A. Lattin  
Maupin Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV, 89519

**Invoice #:** CA3638109  
**Invoice Date:** 1/30/2019  
**Balance Due:** \$1,171.00

<b>Case:</b>	In Re Jaksick Trust Litigation v.
<b>Job #:</b>	3194481   Job Date: 1/22/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty Street   10th Floor Reno, NV 89502
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
Jessica Clayton	Certified Transcript	Page	261.00	\$952.65
	Exhibits	Per Page	49.00	\$31.85
	Exhibits - Color	Per Page	1.00	\$1.50
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>				<b>Invoice Total:</b> \$1,171.00 <b>Payments:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,171.00

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**Invoice #:** CA3638109  
**Job #:** 3194481  
**Invoice Date:** 1/30/2019  
**Balance:** \$1,171.00

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**Bill To:** Donald A. Lattin  
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**Invoice #:** CA3641601  
**Invoice Date:** 2/7/2019  
**Balance Due:** \$588.20

<b>Case:</b>	Jakslok, Wendy v. Jakslok, Todd
<b>Job #:</b>	3210141   Job Date: 1/28/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty Street   10th Floor Reno, NV 89502
<b>Sched Atty:</b>	Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
Kurt I. Hardung	Certified Transcript	Page	83.00	\$302.95
	Rough Draft	Page	83.00	\$145.25
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$588.20
				<b>Payment</b> \$0.00
				<b>Grain</b> \$0.00
				<b>Interest</b> \$0.00
				<b>Balance Due</b> \$588.20
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**Invoice #:** CA3641601  
**Job #:** 3210141  
**Invoice Date:** 2/7/2019  
**Balance:** \$588.20

80260

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**Invoice #:** CA3471633  
**Invoice Date:** 9/10/2018  
**Balance Due:** \$865.70

<b>Case:</b>	In Re Jakslok Trust Litigation v.
<b>Job #:</b>	2987276   Job Date: 8/16/2018   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty Street   10th Fl Reno, NV 89501
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
Todd Jakslok, Vol 4	Certified Transcript	Page	210.00	\$766.50
	Exhibits	Per Page	28.00	\$18.20
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Shipping & Handling	Package	1.00	\$26.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$865.70
				<b>Payment</b> \$0.00
				<b>Balance Due</b> \$0.00
				<b>Invoice</b> \$0.00
				<b>Balance Due</b> \$865.70

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**Invoice #:** CA3471633  
**Job #:** 2987276  
**Invoice Date:** 9/10/2018  
**Balance:** \$865.70

90285

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**Invoice #:** CA3625256  
**Invoice Date:** 1/22/2019  
**Balance Due:** \$545.15

<b>Case:</b>	Wendy Jaksick v. Todd B. Jaksick, Et. Al.
<b>Job #:</b>	3183922   Job Date: 1/14/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Latin
<b>Location:</b>	McDonald Carano & Wilson 100 West Liberty Street   10th Floor Reno, NV 89501
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
Nanette Childers	Certified Transcript	Page	96.00	\$350.40
	Exhibits	Per Page	15.00	\$9.75
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$545.15
				<b>Payment</b> \$0.00
				<b>Credits</b> \$0.00
				<b>Interest</b> \$0.00
				<b>Balance Due</b> \$545.15

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**Job #:** 3183922  
**Invoice Date:** 1/22/2019  
**Balance:** \$545.15

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**Invoice #:** CA3637897  
**Invoice Date:** 1/30/2019  
**Balance Due:** \$1,517.25

<b>Case:</b>	Jaksick, Wendy v. Jaksick, Todd
<b>Job #:</b>	3196056   Job Date: 1/24/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	Bonanza Reporting 1111 Forest Street Reno, NV 89509
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
L. Robert Legoy Jr.	Certified Transcript	Page	223.00	\$813.95
	Exhibits	Per Page	197.00	\$128.05
	Rough Draft	Page	223.00	\$390.25
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>		<b>Invoice Total</b>		\$1,517.25
		<b>Payment</b>		\$0.00
		<b>Credits</b>		\$0.00
		<b>Interest</b>		\$0.00
		<b>Balance Due</b>		\$1,517.25

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**Invoice #:** CA3637897  
**Job #:** 3196056  
**Invoice Date:** 1/30/2019  
**Balance:** \$1,517.25

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**Invoice #:** CA3637893  
**Invoice Date:** 1/30/2019  
**Balance Due:** \$2,093.60

<b>Case:</b>	In Re Jakesick Trust Litigation v.
<b>Job #:</b>	3196055   Job Date: 1/24/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty Street   10th Floor Reno, NV 89502
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Invoice	Description	Units	Quantity	Amount
Brian McQuaid	Certified Transcript	Page	345.00	\$1,259.25
	Exhibits	Per Page	70.00	\$45.50
	Rough Draft	Page	345.00	\$603.75
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$60.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>				<b>Invoice Total:</b> \$2,093.50
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$2,093.50

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**Job #:** 3196055  
**Invoice Date:** 1/30/2019  
**Balance:** \$2,093.60

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Chicago IL 60694-1303

**Statement of Account**

For questions regarding this statement please contact Rosie Morales at 949-777-9655 or [rmorales@veritext.com](mailto:rmorales@veritext.com)

Statement Date: 3/4/2019							Total Balance Due:		\$1,127.70
Invoice #	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged	Balance Due	
CA3641601	2/7/2019	3210141	1/28/2019	Jaksick, Wendy v Jaksick, Todd	Donald A. Lattin	C	25	\$588.20	
CA3650871	2/8/2019	3212042	2/1/2019	Jaksick, Wendy v Jaksick, Todd	Donald A. Lattin	C	24	\$539.50	
Total:								\$1,127.70	

Current	31-60 Days	61-90 Days	> 90 Days	Total
\$1,127.70	\$0.00	\$0.00	\$0.00	\$1,127.70

Please Remit Payment To:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

TJA 002323

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Donald A. Lattin  
 Maupin Cox & LeGoy  
 4785 Caughlin Parkway  
 Reno, NV. 89519

**Invoice #:** CA3618760  
**Invoice Date:** 1/15/2019  
**Balance Due:** \$1,114.58

<b>Case:</b>	In Re Jaksick Trust Litigation v.
<b>Job #:</b>	3152825   Job Date: 1/4/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty Street   10th Floor Reno, NV 89502
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Units	Quantity	Amount
Kevin Riley, Vol 3	Certified Transcript	Page	253.00	\$923.45
	Exhibits	Per Page	9.00	\$5.85
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.28
<b>Notes:</b>				
				<b>Invoice Total:</b> \$1,114.58
				<b>Payment:</b> \$0.00
				<b>Credit:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$1,114.58

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**Invoice #:** CA3618760  
**Job #:** 3152825  
**Invoice Date:** 1/15/2019  
**Balance:** \$1,114.58



**Veritext, LLC  
Western Region**

707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Donald A. Lattin  
Maupin Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV, 89519

**Invoice #:** CA3620360  
**Invoice Date:** 1/15/2019  
**Balance Due:** \$841.60

<b>Case:</b>	In Re Jaksick Trust Litigation v.
<b>Job #:</b>	3152660   Job Date: 1/5/2019   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	Bonanza Reporting 1111 Forest Street Reno, NV 89509
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Unit	Quantity	Amount
Kevin Riley, Vol 4	Certified Transcript	Page	182.00	\$664.30
	Exhibits	Per Page	42.00	\$27.30
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$841.60
				<b>Payment</b> \$0.00
				<b>Credit</b> \$0.00
				<b>Interest</b> \$0.00
				<b>Balance Due</b> \$841.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CA3620360  
**Job #:** 3152660  
**Invoice Date:** 1/15/2019  
**Balance:** \$841.60

00285

TJA 002325

**Veritext Corp  
Western Region**

707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Donald A. Lattin  
Maupin Cox & LaGoy  
4785 Caughlin Parkway  
Reno, NV, 89519

**Invoice #:** CA3465697  
**Invoice Date:** 8/31/2018  
**Balance Due:** \$1,129.25

<b>Case:</b>	In Re Jaksick Trust Litigation v.
<b>Job #:</b>	2987254   Job Date: 8/15/2018   Delivery: Normal
<b>Billing Atty:</b>	Donald A. Lattin
<b>Location:</b>	McDonald Carano LLP 100 West Liberty St.   10th Floor Reno, NV 89505
<b>Sched Atty:</b>	Mark J. Connot   Fox Rothschild LLP

Witness	Description	Unit	Quantity	Amount
Todd Jaksick, Vol 3	Certified Transcript	Page	281.00	\$1,025.65
	Exhibits	Per Page	64.00	\$41.60
	Litigation Package (all Electronic Files)	1	1.00	\$36.00
	Shipping & Handling	Package	1.00	\$26.00
<b>Notes:</b>				
				<b>Invoice Total</b> \$1,129.25
				<b>Payment</b> \$0.00
				<b>Grand Total</b> \$0.00
				<b>Balance Due</b> \$0.00
				<b>Balance Due</b> \$1,129.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CA3465697  
**Job #:** 2987254  
**Invoice Date:** 8/31/2018  
**Balance:** \$1,129.25



**Bonanza Reporting  
& Videoconference Center**  
www.BonanzaReporting.com

Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
83469	12/7/2018	35377
Job Date	Case No.	
11/17/2018		
Case Name		
In Re: Administration of the SSJ Issue Trust, et al		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Pierre Hascheff

Exhibits

Word Index

Condensed Transcript

Transcript and Exhibit Flash Drive

Shipping & Handling

302.00 Pages	619.10
18.00 Pages	4.50
39.00 Pages	39.00
	0.00
	5.00
	10.00

**TOTAL DUE >>> \$677.60**

AFTER 1/6/2019 PAY \$745.36

Thank you very much. We appreciate your business.  
A 5% fee will be added if paying by credit card.

Tax ID: 47-5558500

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

Job No. : 35377 BU ID : 1-MAIN  
Case No. :  
Case Name : In Re: Administration of the SSJ Issue Trust, et al  
Invoice No. : 83469 Invoice Date : 12/7/2018  
Total Due : \$ 677.60  
AFTER 1/6/2019 PAY \$745.36

Remit To: **Bonanza Reporting & Videoconference Center**  
1111 Forest Street  
Reno, NV 89509

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
83372	11/15/2018	35295
<b>Job Date</b>	<b>Case No.</b>	
10/29/2018		
<b>Case Name</b>		
In Re: Administration of the SSJ Issue Trust, et al		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin Riley, Vol. 1  
Exhibits  
Word Index  
Condensed Transcript  
Transcript and Exhibit Flash Drive  
Shipping & Handling

274.00 Pages	561.70
185.00 Pages	46.25
36.00 Pages	36.00
	0.00
	5.00
	10.00

TOTAL DUE >>> \$658.95

AFTER 12/15/2018 PAY \$724.85.

Thank you very much. We appreciate your business.  
A 5% fee will be added if paying by credit card.

**Tax ID: 47-5558500**

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

Job No. : 35295 BU ID : 1-MAIN  
Case No. :  
Case Name : In Re: Administration of the SSJ Issue Trust, et  
al  
Invoice No. : 83372 Invoice Date : 11/15/2018  
Total Due : \$ 658.95  
AFTER 12/15/2018 PAY \$724.85

A 2021-2022

Remit To: Bonanza Reporting & Videoconference Center  
1111 Forest Street  
Reno, NV 89509

PAYMENT WITH CREDIT CARD

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_



Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
83378	11/15/2018	35296
Job Date	Case No.	
10/30/2018		
Case Name		
In Re: Administration of the SSJ Issue Trust, et al		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Kevin Riley, Volume 2	161.00 Pages	330.05
Exhibits	112.00 Pages	28.00
Word Index	25.00 Pages	25.00
Condensed Transcript		0.00
Transcript and Exhibit Flash Drive		5.00
Shipping & Handling		10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$398.05</b>
AFTER 12/15/2018 PAY		\$437.86

Thank you very much. We appreciate your business.  
A 5% fee will be added if paying by credit card.

Tax ID: 47-5558500

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89519

Job No. : 35296 BU ID : 1-MAIN  
Case No. :  
Case Name : In Re: Administration of the SSJ Issue Trust, et al  
Invoice No. : 83378 Invoice Date : 11/15/2018  
Total Due : \$ 398.05  
AFTER 12/15/2018 PAY \$437.86

Remit To: **Bonanza Reporting & Videoconference Center**  
1111 Forest Street  
Reno, NV 89509

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



Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89520

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
82959	8/23/2018	34839
<b>Job Date</b>	<b>Case No.</b>	
8/13/2018		
<b>Case Name</b>		
In Re: Administration of the SSJ Issue Trust, et al		
<b>Payment Terms</b>		
Due upon receipt		

740864

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Todd Jaksick, Vol. 1

Exhibits

Word Index

Condensed Transcript

Transcript and Exhibit Flash Drive

Shipping & Handling

242.00 Pages	496.10
8.00 Pages	2.00
34.00 Pages	34.00
	0.00
	5.00
	10.00

**TOTAL DUE >>> \$547.10**

**AFTER 9/22/2018 PAY \$601.81**

Thank you very much. We appreciate your business.  
A 5% fee will be added if paying by credit card.

Tax ID: 47-5558500

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin  
Maupin, Cox & LeGoy  
4785 Caughlin Parkway  
Reno, NV 89520

Job No. : 34839 BU ID : 1-MAIN  
Case No. :  
Case Name : In Re: Administration of the SSJ Issue Trust, et al  
Invoice No. : 82959 Invoice Date : 8/23/2018  
Total Due : \$ 547.10  
AFTER 9/22/2018 PAY \$601.81

Remit To: **Bonanza Reporting & Videoconference Center**  
1111 Forest Street  
Reno, NV 89509

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



Donald A. Lattin  
 Maupin, Cox & LeGoy  
 4785 Caughlin Parkway  
 Reno, NV 89519

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
82979	8/29/2018	34840
<b>Job Date</b>	<b>Case No.</b>	
8/14/2018		
<b>Case Name</b>		
In Re: Administration of the SSJ Issue Trust, et al		
<b>Payment Terms</b>		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Todd Jaksick, Vol II

Exhibits

Color Exhibits

Word Index

Condensed Transcript

Transcript and Exhibit Flash Drive

Shipping & Handling

222.00 Pages	155.10
15.00 Pages	3.75
3.00 Pages	1.50
33.00 Pages	33.00
	0.00
	5.00
	10.00

**TOTAL DUE >>> \$508.35**

**AFTER 9/28/2018 PAY \$559.19**

Thank you very much. We appreciate your business.  
 A 5% fee will be added if paying by credit card.

Tax ID: 47-5558500

Phone: 775-827-2000 Fax: 775-827-2185

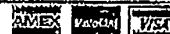
Please detach bottom portion and return with payment.

Donald A. Lattin  
 Maupin, Cox & LeGoy  
 4785 Caughlin Parkway  
 Reno, NV 89519

Job No. : 34840 BU ID : 1-MAIN  
 Case No. :  
 Case Name : In Re: Administration of the SSJ Issue Trust, et al  
 Invoice No. : 82979 Invoice Date : 8/29/2018  
**Total Due : \$ 508.35**  
**AFTER 9/28/2018 PAY \$559.19**

Remit To: **Bonanza Reporting & Videoconference Center**  
 1111 Forest Street  
 Reno, NV 89509

**PAYMENT WITH CREDIT CARD**



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

FILED  
Electronically  
PR17-00445  
2020-04-02 01:52:16 PM  
Jacqueline Bryant  
Clerk of the Court  
Transaction # 7819874

## EXHIBIT 3

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## EXHIBIT 3

9



James A. Green  
Forensic Document Examiner  
PO Box 5379  
Eugene OR 97405

# INVOICE

Office / Fax: 541-485-0832

To: Mr. Kent R. Robison  
Robison, Sharp, Sullivan Brust  
71 Washington Street  
Reno NV 89503

Invoice #: 18-0130-2

Invoice Date: February 2, 2019

Re: Stanley and Wendy Jaksick v. Todd Jaksick

Date	Description	Hourly rate	Quantity	Amount
11/6/18	Telephone call from Mr. Robison	\$175.00	.5 hrs.	\$ 87.50
11/9/18	Examined original documents in question for alterations.	S/A	1.7 hrs.	\$ 297.50
11/13/18	S/A	S/A	1.0 hrs.	\$ 175.00
11/16/18	Telephone call from Mr. Robison	S/A	.3 hrs.	\$ 52.50
12/5/18	Telephone call from Mr. Robison	S/A	.9 hrs.	\$ 157.50
12/5/18	Report preparation	S/A	1.8 hrs.	\$ 315.00
12/6/18	Report preparation	S/A	2.3 hrs.	\$ 402.50
12/7/18	Phone conversation w/ Mr. Robison	S/A	.5 hrs.	\$ 87.50
12/8/18	Scanning signatures for report.	S/A	5.1 hrs.	\$ 892.50
12/9/18	S/A	S/A	.9 hrs.	\$ 157.50
12/10/18	S/A	S/A	6.1 hrs.	\$1,067.50
12/11/18	S/A	S/A	3.1 hrs.	\$ 542.50
12/12/18	S/A	S/A	3.8 hrs.	\$ 665.00
12/13/18	S/A	S/A	5.7 hrs.	\$ 997.50
12/18/18	Review of the Chrisman report	S/A	.5 hrs.	\$ 87.50
12/24/18	Telephone call from Mr. Robison	S/A	.6 hrs.	\$ 105.00
12/24/18	Research and preparation of a written response to the Chrisman rpt.	S/A	4.2 hrs.	\$ 735.00
12/28/18	S/A	S/A	5.7 hrs.	\$ 997.50
1/3/19	Review of Chrisman's rebuttal response.	S/A	.5 hrs.	\$ 87.50
1/23/19	Phone call from Mr. Robison	S/A	.5 hrs.	\$ 87.50
1/25/19	Phone call from Mr. Robison	S/A	.3 hrs.	\$ 52.50
1/25/19	Review of B of A letters and exh prep.	S/A	1.0 hrs.	\$ 175.00
1/25/19	Review of W Jaksick's deposition	S/A	.4 hrs.	\$ 70.00
1/28/19	Deposition (Reimbursable from Wendy Jaksick)	N/A	Daily fee	\$1,800.00
2/1/19	Picked up original documents from the court reporters office. Prepared for shipping.	S/A	1.0 hr.	\$ 175.00
2/2/19	FedEx fee for return of documents	N/A	N/A	\$ 142.39
Total:				\$10,412.39

**Swarts & Swarts CPAs**10091 Park Run Drive #200  
Las Vegas, NV 89145Phone: (702) 312-8111  
Fax: (702) 212-1198

Invoice: 616,815

Amount: \$4,949.33

Date: 01/15/19

Wendy Jaksick v. Todd B. Jaksick et al.  
c/o Fox Rothschild, LLP  
1980 Festival Dr. Ste 700  
Las Vegas, NV 89135

Beginning Balance	\$0.00
Invoices	4,949.33
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
<b>Amount Due</b>	<b>\$4,949.33</b>

This invoice is for the following services rendered for Wendy Jaksick v. Todd B. Jaksick et al.,

**Time and expenses for the deposition of Frank Campagna**

01/15/2019	Commute to airport, wait time, flight and commute to deposition	Campagna, Frank	4.00	1,400.00
01/15/2019	Deposition	Campagna, Frank	4.50	1,800.00
01/15/2019	Commute to airport, wait time, flight and commute to office.	Campagna, Frank	3.20	1,120.00
01/15/2019	Cost of airport parking	Campagna, Frank	0.00	16.00
01/15/2019	Cost of rental car	Campagna, Frank	0.00	71.37
01/16/2019	Cost of round trip flight Las Vegas/Reno	Campagna, Frank	0.00	541.96

Billed Amount \$4,949.33

**Invoice Total \$4,949.33**

 Please return this portion with payment. Thank you for your prompt payment.

Invoice: 616815 Date: 01/15/2019	Amount Due: \$4,949.33 Payment Amount: \$ _____ Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	ID: JAKDEPOSITI Wendy Jaksick v. Todd B. Jaksick et al.
	Card Type: _____ Card #: _____ Exp Date: _____ Signature: _____ V Code: _____	
Please make checks payable to Swarts & Swarts CPAs.		

**R. Bruce Wallace, Jr. PLLC**

520 Post Oak Blvd.  
Suite 580  
Houston, Texas 77027  
bruce.wallace@rbwlegal.com  
O: 713-497-5509  
M: 713-301-1051

**INVOICE**

Number	18063
Issue Date	1/25/2019
Due Date	2/9/2019
Matter	18012 - Wendy Jakcick, Respondent and Counter- Petitioner, v. Todd B. Jaksick et al
Email	zach@dallasprobate.com

**Bill To:**

Zach Johnson  
Spencer & Johnson, PLLC  
500 N. Akard Street, Suite 2150  
Dallas, Texas 75201  
O: (214) 965-9999

**Time Entries**

Time Entry	Billed By	Rate	Hours	Sub
Time 1/23/2019 Attend deposition.	Bruce Wallace	\$600.00	7.75	\$4,650.00
Time 1/24/2019 Travel	Bruce Wallace	\$395.00	6.00	\$2,370.00
		Time Entries Total	13.75	\$7,020.00

**Expenses**

Expense	Billed By	Price	Qty	Sub
Parking 1/24/2019	Bruce Wallace	\$66.00	1.00	\$66.00

Expense	Billed By	Price	Qty	Sub
Travel - Hotel 1/24/2019	Bruce Wallace	\$445.73	1.00	\$445.73
Meals 1/24/2019	Bruce Wallace	\$15.55	1.00	\$15.55
Airfare 1/24/2019	Bruce Wallace	\$871.00	1.00	\$871.00
Travel - Meals 1/24/2019	Bruce Wallace	\$8.47	1.00	\$8.47
	Expenses		5.00	\$1,406.75
	Total:			

Total (USD)	\$8,426.75
Paid	\$0.00
Balance	\$8,426.75
Total Outstanding	\$8,426.75

# GLAST, PHILLIPS & MURRAY

A Professional Corporation  
14801 Quorum Drive, Suite 500  
Dallas, TX 75254-1449  
FIN #75-2435850

January 18, 2019

Robison, Sharp, Sullivan & Brust  
A Professional Corporation

71 Washington Street  
Reno NV, 89503

cc: Spencer & Johnson, PLLC  
Zach Johnson, Attorney  
500 N. Akard Street  
Dallas, TX 75204

Phone: (972) 419-8300  
Fax: (972) 419-8329  
E-mail: [acctrec@gpm-law.com](mailto:acctrec@gpm-law.com)

Invoice #: 423704  
Billed through: January 18, 2019

RE: Deposition Expenses  
Our File No.: 190949.20A

## FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
01/16/19	GS	Travel to Reno for deposition.	6.00	\$3,000.00
01/17/19	GS	Travel to and from hotel to deposition; time in deposition.	6.25	\$3,125.00
01/18/19	GS	Travel from Reno to Dallas.	6.00	\$3,000.00
		Total Professional Services	18.25	\$9,125.00

## COSTS:

Air Fare	\$1,148.60
Hotels	\$432.58
Taxi/Cabs	\$102.55
Total Costs	\$1,683.73

Our File No. 190949 20A

Invoice # 423704 Page 2

**BILLING SUMMARY:**

TOTAL PROFESSIONAL SERVICES	\$9,125.00
TOTAL COSTS	\$1,683.73
TOTAL CHARGES FOR THIS INVOICE	\$10,808.73
TOTAL AMOUNT DUE	\$10,808.73

Invoice reflects payments received through 01/22/2019

Please make all checks payable to GLAST, PHILLIPS & MURRAY, P.C.

---

**TIMEKEEPER SUMMARY**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
STOLBACH, GARY	18.25	500.00	\$9,125.00

---

**INVOICE**

---

**Date:** February 12, 2019

**Client:** Ms. Carolyn K Renner, Attorney At Law with Maupin, Cox & LeGoy  
4785 Cauglin Parkway  
Reno, Nevada 89519

**Property Appraised:**

Deposition - Jaksick Properties

Preparation and travel four (4) hours at \$100 per hour	\$ 400.00
Deposition (from 3:00 pm to 5:30 pm) 2.5 hours at \$250 per hour	\$ 625.00
	\$
<b>Total Amount Due:</b>	\$ 1,025.00

**Please make checks payable to:**

Hardung - Ivey & Associates, LLC, P.O. Box 19182, Reno, Nevada 89511



FILED  
Electronically  
PR17-00445  
2020-04-02 01:52:16 PM  
Jacqueline Bryant  
Clerk of the Court  
Transaction # 7819874

## EXHIBIT 4

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## EXHIBIT 4

# INVOICE



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationsservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1205061	1/18/2018	441538
<b>Job Date</b>	<b>Case No.</b>	
1/4/2018		
<b>Case Name</b>		
Department 15		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:  
Case Management Conference

	163.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$163.00</b>
AFTER 2/17/2018 PAY	\$179.30

**\*\*CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE.\*\***

**\*\*HOURLY FEE SPLIT 50/50 BETWEEN FIRMS.\*\***

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

*Please detach bottom portion and return with payment.*

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1205061  
Invoice Date : 1/18/2018  
**Total Due : \$ 163.00**  
AFTER 2/17/2018 PAY \$179.30

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

Job No. : 441538  
BU ID : RN-CR  
Case No. :  
Case Name : Department 15

TJA 002342



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# 731369 INVOICE

Invoice No.	Invoice Date	Job No.
1229676	5/8/2018	466442
Job Date	Case No.	
4/26/2018		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

## ORIGINAL TRANSCRIPT OF:

Status Conference SSJS'S ISSUE TRUST - Case No. PR17-00445

Hourly

	68.40
	40.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$108.40</b>
<b>AFTER 6/7/2018 PAY</b>	<b>\$119.24</b>

**\*\*CIVIL APPEARANCE FEES CHARGED PER STATE STATUTE.\*\***

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1229676  
Invoice Date : 5/8/2018  
**Total Due : \$ 108.40**  
AFTER 6/7/2018 PAY \$119.24

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

Job No. : 466442  
BU ID : RN-CR  
Case No. :  
Case Name : Department 15

TJA 002343

# INVOICE



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Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No.	Invoice Date	Job No.
1273063	11/16/2018	509470
Job Date	Case No.	
11/16/2018		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Hearing - Case No. PR17-00445				0.00
Hourly	3.00 Hours	@	20.00	60.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$60.00</b>
AFTER 12/16/2018 PAY				\$66.00

**\*\*CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE.\*\***

**\*\*APPEARANCE FEE SPLIT 50/50 BETWEEN FIRMS.\*\***

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1273063  
Invoice Date : 11/16/2018  
Total Due : \$ 60.00  
AFTER 12/16/2018 PAY \$66.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 509470  
BU ID : RN-CR  
Case No. :  
Case Name : Department 15

TJA 002344



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Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1291708	2/20/2019	529076
Job Date	Case No.	
2/19/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Trial- Direct examination (not completed) of Todd Jaksick			
Hourly			
8.00 Hours	@	20.00	160.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$160.00</b>
AFTER 3/22/2019 PAY			\$176.00
<p><b>**CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE,**</b></p> <p><b>**APPEARANCE FEE SPLIT 50/50 BETWEEN FIRMS,**</b></p> <p>Please note, disputes or refunds will not be honored or issued after 30 days</p>			

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Job No. : 529076 BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15  
Invoice No. : 1291708 Invoice Date : 2/20/2019  
Total Due : \$160.00  
AFTER 3/22/2019 PAY \$176.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

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

TJA 002345



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigation@sunshinelitigation.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1292597	2/25/2019	530283
Job Date	Case No.	
2/22/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Jury Trial - Rough Draft - PR17-00445			
Hourly	5.00	Hours	@ 20.00 100.00
Rough Draft	204.00		@ 1.75 357.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$457.00</b>
AFTER 3/27/2019 PAY			\$502.70
**CIVIL APPEARANCE FEE SPLIT 50/50 BETWEEN FIRMS.**			
Please note, disputes or refunds will not be honored or issued after 30 days			

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Invoice No. : 1292597  
Invoice Date : 2/25/2019  
Total Due : \$457.00  
AFTER 3/27/2019 PAY \$502.70

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 530283  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002346



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294222	3/1/2019	525867
Job Date	Case No.	
2/4/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Hearings - Case No. PR17-00445				0.00
Hourly				
4.00	Hours	@	20.00	80.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$80.00</b>
AFTER 3/31/2019 PAY				\$88.00
**CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE.**				
**APPEARANCE FEE SPLIT 50/50 BETWEEN FIRMS.**				
Please note, disputes or refunds will not be honored or issued after 30 days				

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Invoice No. : 1294222  
Invoice Date : 3/1/2019  
Total Due : \$ 80.00  
AFTER 3/31/2019 PAY \$88.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 525867  
BU ID : RN-CR  
Case No. :  
Case Name : Department 15

TJA 002347



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1291840	3/5/2019	532584
Job Date	Case No.	
3/4/2019	PR17-00145	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Ongoing Trial, PM-Jaksick	100.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$100.00</b>
<b>AFTER 4/4/2019 PAY</b>	<b>\$110.00</b>
*** Civil Appearance is billed per state statute ***	
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

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Reno, NV 89519

Invoice No. : 1291840  
Invoice Date : 3/5/2019  
Total Due : \$100.00  
AFTER 4/4/2019 PAY \$110.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 532584  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002348





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 Reno, NV 89511  
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 litigation@sunshinelitigation.com

Donald A. Lattin, Esq.  
 Maupin, Cox & LeGoy  
 4785 Caughlin Pkwy.  
 Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294360	3/5/2019	530649
Job Date	Case No.	
3/1/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**Rough Draft for the Following:**

Ongoing Trial (Rough Draft) - PR17-00445 - CONS: TRUST: SSJ'S ISSUE  
 TRUST TRIAL

Rough Draft

131.00	@	1.75	229.25
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$229.25</b>
<b>AFTER 4/4/2019 PAY</b>			<b>\$252.18</b>

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

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 Maupin, Cox & LeGoy  
 4785 Caughlin Pkwy.  
 Reno, NV 89519

Invoice No. : 1294360  
 Invoice Date : 3/5/2019  
 Total Due : \$229.25  
 AFTER 4/4/2019 PAY \$252.18

Remit To: Sunshine Reporting and Litigation Services,  
 LLC  
 P.O. Box 98613  
 Las Vegas, NV 89193-8813

Job No. : 530649  
 BU ID : RN-TRIAL  
 Case No. : PR17-00445  
 Case Name : Department 15



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1293496	3/5/2019	530644
Job Date	Case No.	
2/26/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Rough Draft Provided for the Following:	
Jury Trial - Rough Draft - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST TRIAL	395.50
Civil Per Diem	
PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST TRIAL	120.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$515.50</b>
<b>AFTER 4/4/2019 PAY</b>	<b>\$567.05</b>
CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE	
This has been split 50/50	
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

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Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1293496  
Invoice Date : 3/5/2019  
Total Due : \$515.50  
AFTER 4/4/2019 PAY \$567.05

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 530644  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002350



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Reno, NV 89511  
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litigation@services.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294796	3/5/2019	530646
Job Date	Case No.	
2/27/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**Rough Draft Provided for:**

Ongoing Trial (Rough Draft) - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST

430.50

**Civil Per Diem Split 50/50:**

Ongoing Trial - civil billing - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST

160.00

**TOTAL DUE >>>** **\$590.50**

**AFTER 4/4/2019 PAY** **\$649.55**

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1294796  
Invoice Date : 3/5/2019  
Total Due : \$590.50  
AFTER 4/4/2019 PAY \$649.55

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

Job No. : 530646  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002351



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Reno, NV 89511  
Phone: 800-330-1112  
litigation@sunshinelit.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294744	3/5/2019	529102
Job Date	Case No.	
2/20/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Rough Draft Provided for:	
Todd Jaksick (Rough Draft) - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST	302.75
Civil Per Diem Split 50/50:	
Jury Trial - Civil Billing - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST	160.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$462.75</b>
<b>AFTER 4/4/2019 PAY</b>	<b>\$509.03</b>
CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE	
Please note, disputes or refunds will not be honored or Issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

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Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1294744  
Invoice Date : 3/5/2019  
Total Due : \$462.75  
AFTER 4/4/2019 PAY \$509.03

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 529102  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002352



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigation@sunshine.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294218	3/5/2019	528791
Job Date	Case No.	
2/15/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Jury Trial Opening Statements • Case No. PR17-00445/00446

Hourly

Handling & Processing

96.00	Pagos	@	1.00	96.00
2.00	Hours	@	40.00	80.00
			25.00	25.00

**TOTAL DUE >>>** **\$201.00**

AFTER 4/4/2019 PAY **\$221.10**

**\*\*CIVIL APPEARANCE FEES ARE CHARGED PER STATE STATUTE,\*\***

**\*\*CIVIL APPEARANCE FEES SPLIT 50/50 BETWEEN FIRMS.\*\***

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1294218  
Invoice Date : 3/5/2019  
Total Due : \$201.00  
AFTER 4/4/2019 PAY \$221.10

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

Job No. : 528791  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002353



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 Reno, NV 89511  
 Phone: 800-330-1112  
 litigation@sunshinelitigation.com

Donald A. Lattin, Esq.  
 Maupin, Cox & LeGoy  
 4785 Caughlin Pkwy.  
 Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1295131	3/6/2019	528406
Job Date	Case No.	
2/14/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Civil Appearance for the Following:

Trial - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST TRIAL - JURY

180.00

TOTAL DUE >>>

\$180.00

AFTER 4/5/2019 PAY

\$198.00

Civil Appearance fees are billed per State Statute

1/2 the cost of the Civil Appearance Fee

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin, Esq.  
 Maupin, Cox & LeGoy  
 4785 Caughlin Pkwy.  
 Reno, NV 89519

Invoice No. : 1295131  
 Invoice Date : 3/6/2019  
 Total Due : \$180.00  
 AFTER 4/5/2019 PAY \$198.00

Remit To: Sunshine Reporting and Litigation Services,  
 LLC  
 P.O. Box 98813  
 Las Vegas, NV 89193-8813

Job No. : 528406  
 BU ID : RN-TRIAL  
 Case No. : PR17-00445  
 Case Name : Department 15

TJA 002354



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Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1295149	3/6/2019	529076
<b>Job Date</b>	<b>Case No.</b>	
2/19/2019	PR17-00445	
<b>Case Name</b>		
Department 15		
<b>Payment Terms</b>		
Due upon receipt		

Rough Draft Provided for:	
Todd Jaksick (Rough Draft-PM) - SSJ'S ISSUE TRUST TRIAL	225.75
Rough Draft Provided for:	
Todd Jaksick (Rough Draft-AM) - SSJ'S ISSUE TRUST TRIAL	208.25
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$434.00</b>
AFTER 4/5/2019 PAY	\$477.40

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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4785 Caughlin Pkwy.  
Reno, NV 89519

Job No. : 529076 BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

Invoice No. : 1295149 Invoice Date : 3/6/2019  
**Total Due : \$ 434.00**  
AFTER 4/5/2019 PAY \$477.40

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

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

TJA 002355



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4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1293909	3/6/2019	529103
Job Date	Case No.	
2/21/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Rough Draft Provided for the Following:	
Todd B. Jaksick- Rough Draft - PR17-00445 - CONS: TRUST; SSJ'S ISSUE TRUST TRIAL	367.50
Civil Appearance Fee for the Following:	
PR17-00445 - CONS: TRUST; SSJ'S ISSUE TRUST TRIA	160.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$527.50</b>
<b>AFTER 4/5/2019 PAY</b>	<b>\$580.25</b>
Civil Appearance fees are billed per State Statute	
1/2 the cost of the Civil Appearance Fee	
Please note, disputes or refunds will not be honored or Issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Invoice No. : 1293909  
Invoice Date : 3/6/2019  
Total Due : \$527.50  
AFTER 4/5/2019 PAY \$580.25

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 529103  
BU ID : RN-CR  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002356





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Donald A. Lattin, Esq.  
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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1295216	3/6/2019	530642
Job Date	Case No.	
2/25/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Ongoing Trial				0.00
Hourly	7.00	Hours	@	20.00
				140.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$140.00</b>
AFTER 4/5/2019 PAY				\$154.00
Please note, disputes or refunds will not be honored or issued after 30 days				

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1295216  
Invoice Date : 3/6/2019  
Total Due : \$140.00  
AFTER 4/5/2019 PAY \$154.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 530642  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002357



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294283	3/6/2019	530647
Job Date	Case No.	
2/28/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Jury Trial Day 10 - Rough Draft	583.50
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Jury Trial Day 10, Partial Transcript - Motions	63.60
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$647.10</b>
<b>AFTER 4/5/2019 PAY</b>	<b>\$711.81</b>
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Invoice No. : 1294283  
Invoice Date : 3/6/2019  
Total Due : \$647.10  
AFTER 4/5/2019 PAY \$711.81

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 530647  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002358



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1294877	3/6/2019	530649
Job Date	Case No.	
3/1/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

1/4 the Cost of the Original & 4 Copies of the Transcript of:  
Transcript of Proceedings

127.66

**TOTAL DUE >>> \$127.66**

**AFTER 4/5/2019 PAY \$140.43**

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1294877  
Invoice Date : 3/6/2019  
Total Due : \$127.66  
AFTER 4/5/2019 PAY \$140.43

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 530649  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

TJA 002359



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Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1295135	3/6/2019	530649
Job Date	Case No.	
3/1/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Civil Appearance for the Following:	
Ongoing Trial - PR17-00445 - CONS: TRUST: SSJ'S ISSUE TRUST TRIAL	80.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$80.00</b>
AFTER 4/5/2019 PAY	\$88.00
Civil Appearance fees are billed per State Statute	
1/2 the cost of the Civil Appearance Fee	
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1295135  
Invoice Date : 3/6/2019  
Total Due : \$80.00  
AFTER 4/5/2019 PAY \$88.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
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Job No. : 530649  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15



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# INVOICE

Invoice No.	Invoice Date	Job No.
1294877	3/6/2019	530649
Job Date	Case No.	
3/1/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

1/4 the Cost of the Original & 4 Copies of the Transcript of:  
Transcript of Proceedings

127.66  
**TOTAL DUE >>> \$127.66**  
AFTER 4/5/2019 PAY \$140.43

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Job No. : 530649 BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15

Invoice No. : 1294877 Invoice Date : 3/6/2019  
**Total Due : \$ 127.66**  
AFTER 4/5/2019 PAY \$140.43

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**Las Vegas, NV 89193-8813**

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Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

TJA 002361



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Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1295232	3/6/2019	532388
Job Date	Case No.	
3/4/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Jaksick-Rough			430.50
Hourly	5.00 Hours	@ 20.00	100.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$530.50</b>
AFTER 4/5/2019 PAY			\$583.55
Please note, disputes or refunds will not be honored or issued after 30 days			

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1295232  
Invoice Date : 3/6/2019  
Total Due : \$530.50  
AFTER 4/5/2019 PAY \$583.55

Remit To: Sunshine Reporting and Litigation Services,  
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Job No. : 532388  
BU ID : RN-TRIAL  
Case No. : PR17-00445  
Case Name : Department 15



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# INVOICE

Invoice No.	Invoice Date	Job No.
1295205	3/6/2019	533025
Job Date	Case No.	
3/4/2019	PR17-00445	
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

Final Day - verdict				0.00
Hourly	5.00	Hours	@	20.00
				100.00
TOTAL DUE >>>				\$100.00
AFTER 4/5/2019 PAY				\$110.00

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1295205  
 Invoice Date : 3/6/2019  
 Total Due : \$100.00  
 AFTER 4/5/2019 PAY \$110.00

Remit To: Sunshine Reporting and Litigation Services,  
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Job No. : 533025  
 BU ID : RN-TRIAL  
 Case No. : PR17-00445  
 Case Name : Department 15



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# INVOICE

Invoice No.	Invoice Date	Job No.
1308864	5/7/2019	530644
Job Date	Case No.	
2/26/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Todd Jaksick

50.68

**TOTAL DUE >>> \$50.68**

AFTER 6/6/2019 PAY \$55.75

**\*\*48 HR. EXPEDITE\*\***

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1308864  
Invoice Date : 5/7/2019  
**Total Due : \$ 50.68**  
AFTER 6/6/2019 PAY \$55.75

Remit To: **Sunshine Reporting and Litigation Services,  
LLC  
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Las Vegas, NV 89193-8813**

Job No. : 530644  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002364





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# INVOICE

Invoice No.	Invoice Date	Job No.
1308861	5/7/2019	530649
Job Date	Case No.	
3/1/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Partial Transcript of Todd Jackick

	488.36
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$488.36</b>
AFTER 6/6/2019 PAY	\$537.20

**\*\*48 HR. EXPEDITE\*\***

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1308861  
Invoice Date : 5/7/2019  
**Total Due : \$ 488.36**  
AFTER 6/6/2019 PAY \$537.20

Remit To: **Sunshine Reporting and Litigation Services,  
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Job No. : 530649  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002365



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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1309343	5/9/2019	530647
<b>Job Date</b>	<b>Case No.</b>	
2/28/2019		
<b>Case Name</b>		
Department 15		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Testimony of Bruce Wallace - Final

	258.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$258.00</b>
AFTER 6/8/2019 PAY	\$283.80

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Invoice No. : 1309343  
Invoice Date : 5/9/2019  
**Total Due : \$ 258.00**  
AFTER 6/8/2019 PAY \$283.80

Remit To: **Sunshine Reporting and Litigation Services,  
LLC  
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Las Vegas, NV 89193-8813**

Job No. : 530647  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002366



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# INVOICE

Invoice No.	Invoice Date	Job No.
1308688	5/9/2019	529076
Job Date	Case No.	
2/19/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Jury Trial - Day 3 - Case No. PR17-00445 & PR17-00446

277.00

**TOTAL DUE >>> \$277.00**

AFTER 6/8/2019 PAY \$304.70

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

**Tax ID:** 20-3835523

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Invoice No. : 1308688  
 Invoice Date : 5/9/2019  
**Total Due : \$ 277.00**  
 AFTER 6/8/2019 PAY \$304.70

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 Las Vegas, NV 89193-8813**

Job No. : 529076  
 BU ID : RN-TRIAL  
 Case No. :  
 Case Name : Department 15

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Reno, NV 89519

Invoice No.	Invoice Date	Job No.
1310108	5/14/2019	529102
Job Date	Case No.	
2/20/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

PR17-00445, Wendy Jaksick v. Todd Jaksick, et al., Jury Trial, Day 4

283.00

**TOTAL DUE >>> \$283.00**

AFTER 6/13/2019 PAY \$311.30

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Job No. : 529102 BU ID : RN-TRIAL

Case No. :

Case Name : Department 15

Invoice No. : 1310108 Invoice Date : 5/14/2019

**Total Due : \$ 283.00**

AFTER 6/13/2019 PAY \$311.30

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LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813**

**PAYMENT WITH CREDIT CARD**



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Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

TJA 002368



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 Reno, NV 89519

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1310025	5/14/2019	530642
<b>Job Date</b>	<b>Case No.</b>	
2/25/2019		
<b>Case Name</b>		
Department 15		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Jury Trial - Day 6 - Case: PR17-00445

	380.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$380.00</b>
AFTER 6/13/2019 PAY	\$418.00

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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 Reno, NV 89519

Invoice No. : 1310025  
 Invoice Date : 5/14/2019  
**Total Due : \$ 380.00**  
 AFTER 6/13/2019 PAY \$418.00

Remit To: **Sunshine Reporting and Litigation Services,  
 LLC  
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Job No. : 530642  
 BU ID : RN-TRIAL  
 Case No. :  
 Case Name : Department 15



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# INVOICE

Invoice No.	Invoice Date	Job No.
1310123	5/14/2019	530646
Job Date	Case No.	
2/27/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

PR17-00445, Wendy Jaksick v. Todd Jaksick, et al., Jury Trial, Day 9

764.02

**TOTAL DUE >>>**

**\$764.02**

AFTER 6/13/2019 PAY

\$840.42

**\*\*4 day expedite\*\***

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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Reno, NV 89519

Invoice No. : 1310123  
Invoice Date : 5/14/2019  
**Total Due : \$ 764.02**  
AFTER 6/13/2019 PAY \$840.42

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

Job No. : 530646  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002370

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Reno, NV 89519

Invoice No.	Invoice Date	Job No.
1311042	5/16/2019	529103
Job Date	Case No.	
2/21/2019		
Case Name		
Department 15		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Trial - Testimony Todd B. Jaksick - Final

295.00  
**TOTAL DUE >>> \$295.00**  
AFTER 6/15/2019 PAY \$324.50

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

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4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1311042  
Invoice Date : 5/16/2019  
**Total Due : \$ 295.00**  
AFTER 6/15/2019 PAY \$324.50

Remit To: **Sunshine Reporting and Litigation Services,  
LLC  
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Las Vegas, NV 89193-8813**

Job No. : 529103  
BU ID : RN-CR  
Case No. :  
Case Name : Department 15

TJA 002371



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigation@sunshineservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1315202	6/5/2019	547452
Job Date	Case No.	
5/13/2019		
Case Name		
Department 15		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Bench Trial- Day 1

	100.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$100.00</b>
AFTER 7/5/2019 PAY	\$110.00

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

*Please detach bottom portion and return with payment.*

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1315202  
Invoice Date : 6/5/2019  
**Total Due : \$ 100.00**  
AFTER 7/5/2019 PAY \$110.00

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

Job No. : 547452  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002372



# INVOICE



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationsservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No.	Invoice Date	Job No.
1316021	6/11/2019	530647
Job Date	Case No.	
2/28/2019		
Case Name		
Department 15		
Payment Terms		
Net 30		

## ORIGINAL TRANSCRIPT OF:

Trial - Day 10 Final - Case No. PR17-00445, PR17-00446

1,510.80

**TOTAL DUE >>> \$1,510.80**

AFTER 7/11/2019 PAY \$1,661.88

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

*Please detach bottom portion and return with payment.*

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1316021  
Invoice Date : 6/11/2019  
**Total Due : \$ 1,510.80**  
AFTER 7/11/2019 PAY \$1,661.88

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

Job No. : 530647  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002373



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1316380	6/12/2019	532388
Job Date	Case No.	
3/4/2019		
Case Name		
Department 15		
Payment Terms		
Net 30		

## ORIGINAL TRANSCRIPT OF:

Jury Trial- Day 12 - Case No. PR17-00445

355.60  
**TOTAL DUE >>>** **\$355.60**  
AFTER 7/12/2019 PAY \$391.16

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

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$355.60**

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

*Please detach bottom portion and return with payment.*

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1316380  
Invoice Date : 6/12/2019  
**Total Due : \$ 355.60**

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

Job No. : 532388  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002374



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigation-services.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1326893	7/31/2019	530283
Job Date	Case No.	
2/22/2019	Criminal - Mendocino	
Case Name		
Department 15		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Testimony of Pierre Hascheff

259.00

**TOTAL DUE** **\$259.00**

AFTER 8/30/2019 PAY \$284.90

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

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Job No. : 530283      ID : RN-TRIAL

Case No. : Criminal case

Case Name : Department 15

Invoice No. : 1326893      Invoice Date : 7/31/2019

**Total Due** : \$ 259.00

AFTER 8/30/2019 PAY \$284.90

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

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone #:	
Billing Address:		
Zip:	City:	State Code:
Amount to Charge:		
Cardholder's Signature:		
Email:		

TJA 002375



151 Country Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationsservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1327314	8/2/2019	530283
Job Date	Case No.	
2/22/2019		
Case Name		
Department 15		
Payment Terms		
Net 30		

Transcript of Proceedings  
Testimony of Todd Jaksick

237.80

**TOTAL DUE >>>** **\$237.80**  
AFTER 9/1/2019 PAY \$261.58

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

**Tax ID:** 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

*Please detach bottom portion and return with payment.*

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1327314  
Invoice Date : 8/2/2019  
**Total Due : \$ 237.80**  
AFTER 9/1/2019 PAY \$261.58

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

Job No. : 530283  
BU ID : RN-TRIAL  
Case No. :  
Case Name : Department 15

TJA 002376

## EXHIBIT 5

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## EXHIBIT 5

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

MAUPIN COX &amp; LEGOY, RENO NV

January 01, 2018 - January 31, 2018

### Summary-Account by Client

## Westlaw, Westlaw Retired

## All Content Families

### Account by Client

Database Time

## Transactions

**Dogs/Lines**

### Connect Time

Standard  
Charge

Special Pricing  
Charge

Tax Amount

**Total Charge**[illegible]

Client JAKSICK

Totals for Included

Totals for Client JAKSICK

7

7

**243.00 USD**

243.00 USD

28.11 USD

28,11 USD

**0,00 USD**

0.00 USD

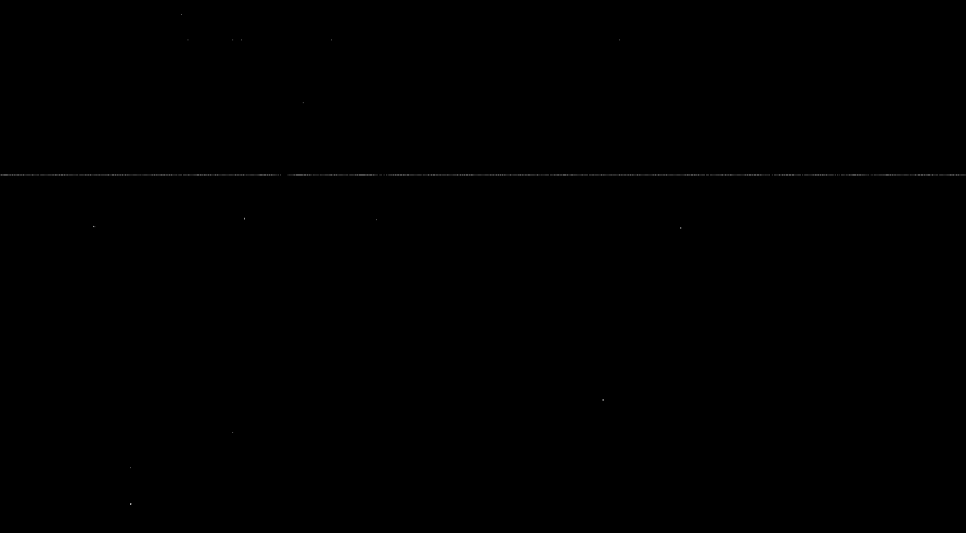
28,14 USD

78.11 USD

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
-------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------

Date	Description	Amount
	To Balance Forward	\$ 100.00
Jan 1	Cash Sales	50.00
Jan 2	Accounts Receivable	25.00
Jan 3	Inventory	15.00
Jan 4	Prepaid Insurance	10.00
Jan 5	Equipment	30.00
Jan 6	Accounts Payable	20.00
Jan 7	Accumulated Depreciation	12.00
Jan 8	Retained Earnings	18.00
Jan 9	Common Stock	22.00
Jan 10	Total	\$ 300.00

Totals for Included	23	1,114.00 USD	176.07 USD	0.00 USD	176.07 USD
Totals for Client JAKSICK	23	1,114.00 USD	176.07 USD	0.00 USD	176.07 USD







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MAUPIN COX &amp; LEGOY, RENO NV

April 01, 2018 - April 30, 2018

### Summary-Account by Client

Westlaw, Westlaw Retired

## All Content Families

### Database Time

## Transactions

**Docs/Lines**

### Connect Time

**Standard  
Charge**

**Special Pricing Charge**

**Tax Amount**

**Total Charge**This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Client JAKSICK

**Totals for included**

**Totals for Client JAKSICK**

7

7

**364,00 USD**

**384,00 USD**

50.88 USD

**50,88 USD**

0.00 USD

0,00 USD

50.88 USD

50.88 USD

Account: MAUPIN COX & LEGOY, RENO NV  
Date Range: May 01, 2018 - May 31, 2018  
Report Format: Summary-Account by Client  
Products: Westlaw, Westlaw Retired  
Content Families: All Content Families

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge



Account: MAUPIN COX & LEGOY, RENO NV  
Date Range: October 01, 2018 - October 31, 2018  
Report Format: Summary-Account by Client  
Products: Westlaw, Westlaw Refired  
Content Families: All Content Families  
Account by Client

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge

Client 17454.008							
Totals for Included	107			6,110.00 USD	389.33 USD	0.00 USD	389.33 USD
* Totals for Client 17454.008	107			6,110.00 USD	389.33 USD	0.00 USD	389.33 USD

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Client JAKSICK							
Totals for Included	4			159.00 USD	12.11 USD	0.00 USD	12.11 USD
* Totals for Client JAKSICK	4			159.00 USD	12.11 USD	0.00 USD	12.11 USD

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**Account:** MAUPIN COX & LEGOY, RENO NV  
**Date Range:** November 01, 2018 - November 30, 2018  
**Report Format:** Summary-Account by Client  
**Products:** Westlaw, Westlaw Retired  
**Content Families:** All Content Families

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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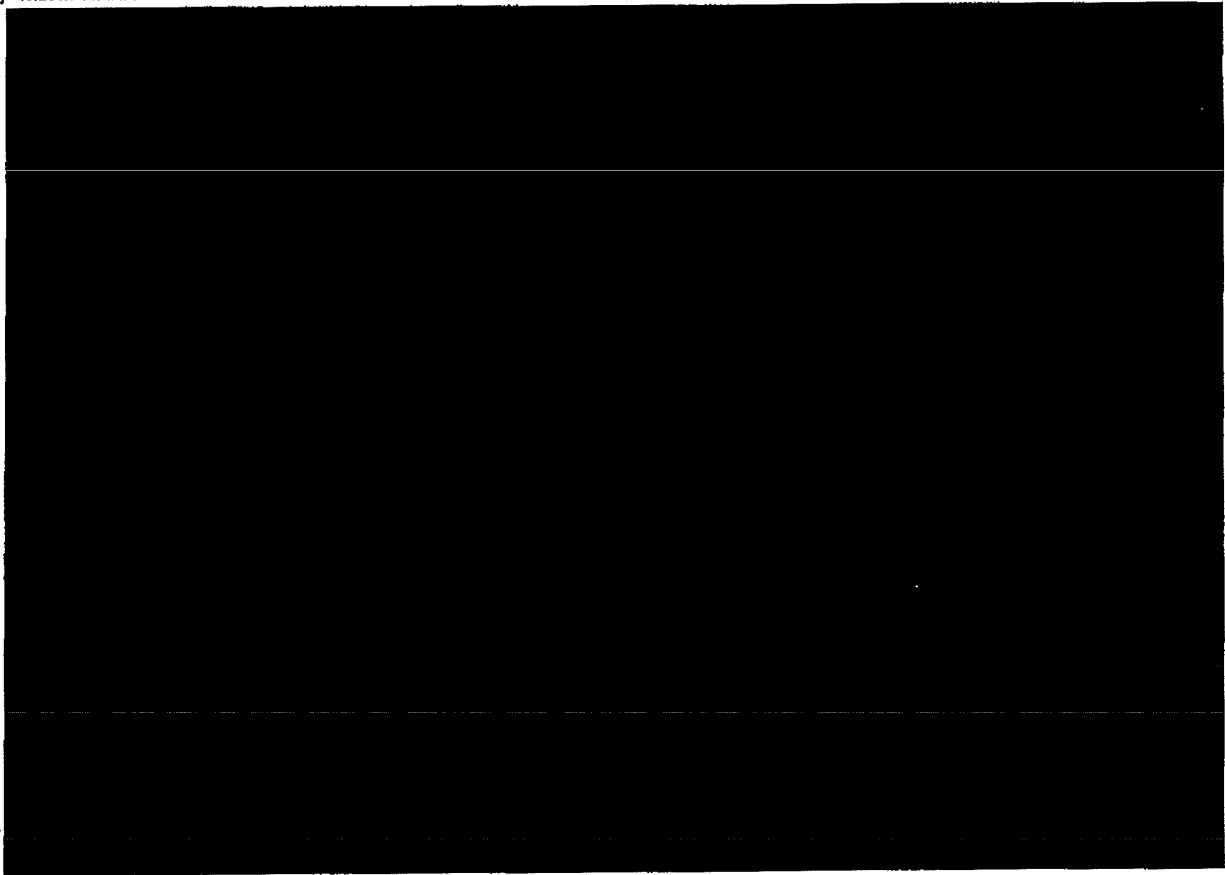
[illegible]

Client 17454.008						
* Totals for Included	50	2,840.00 USD	338.41 USD	0.00 USD	338.41 USD	
Totals for Client 17454.008	50	2,840.00 USD	338.41 USD	0.00 USD	338.41 USD	
Client 17454.009						
* Totals for Included	72	3,428.00 USD	408.60 USD	0.00 USD	408.60 USD	
Totals for Client 17454.009	72	3,428.00 USD	408.60 USD	0.00 USD	408.60 USD	
Client 17454.010						
* Totals for Included	42	2,237.00 USD	266.56 USD	0.00 USD	266.56 USD	
Totals for Client 17454.010	42	2,237.00 USD	266.56 USD	0.00 USD	266.56 USD	

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



Client JAKSICK					
* Totals for Included	9	393.00 USD	46.83 USD	0.00 USD	46.83 USD
Totals for Client JAKSICK	9	393.00 USD	46.83 USD	0.00 USD	46.83 USD



Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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Totals for Included	8	365.00 USD	46.82 USD	0.00 USD	46.82 USD
Totals for Client 17454,010	8	365.00 USD	46.82 USD	0.00 USD	46.82 USD

[illegible]

<del>✖</del> Totals for Included	20	767.00 USD	99.36 USD	0.00 USD	99.36 USD
<del>✖</del> Totals for Client JAKSICK	20	767.00 USD	99.36 USD	0.00 USD	99.36 USD

Account: MAUPIN COX & LEGOY, RENO NV  
Date Range: January 01, 2019 - January 31, 2019  
Report Format: Summary-Account by Client  
Products: Westlaw, Westlaw Retired  
Content Families: All Content Families

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
-------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------



Client 17454.008								
* Totals for Included		111			8,611.00 USD	720.23 USD	0.00 USD	720.23 USD
* Totals for Client 17454.008		111			8,611.00 USD	720.23 USD	0.00 USD	720.23 USD
Client 17454.009								
* Totals for Included		10			1,241.00 USD	103.80 USD	0.00 USD	103.80 USD
* Totals for Client 17454.009		10			1,241.00 USD	103.80 USD	0.00 USD	103.80 USD
Client 17454.010								
* Totals for Included		124			7,165.00 USD	599.28 USD	0.00 USD	599.28 USD
* Totals for Client 17454.010		124			7,165.00 USD	599.28 USD	0.00 USD	599.28 USD





Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
-------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------

Date	Time	Location	Weather	Remarks
1998-01-01	08:00	1000m	Clear	Start of trip
1998-01-01	09:00	1000m	Clear	Arrived at site
1998-01-01	10:00	1000m	Clear	Observations
1998-01-01	11:00	1000m	Clear	Observations
1998-01-01	12:00	1000m	Clear	Observations
1998-01-01	13:00	1000m	Clear	Observations
1998-01-01	14:00	1000m	Clear	Observations
1998-01-01	15:00	1000m	Clear	Observations
1998-01-01	16:00	1000m	Clear	Observations
1998-01-01	17:00	1000m	Clear	Observations
1998-01-01	18:00	1000m	Clear	Observations
1998-01-01	19:00	1000m	Clear	Observations
1998-01-01	20:00	1000m	Clear	Observations
1998-01-01	21:00	1000m	Clear	Observations
1998-01-01	22:00	1000m	Clear	Observations
1998-01-01	23:00	1000m	Clear	Observations
1998-01-01	24:00	1000m	Clear	Observations
1998-01-01	25:00	1000m	Clear	Observations
1998-01-01	26:00	1000m	Clear	Observations
1998-01-01	27:00	1000m	Clear	Observations
1998-01-01	28:00	1000m	Clear	Observations
1998-01-01	29:00	1000m	Clear	Observations
1998-01-01	30:00	1000m	Clear	Observations
1998-01-01	31:00	1000m	Clear	Observations
1998-01-01	32:00	1000m	Clear	Observations
1998-01-01				

Totals for Included	33	1,834.00 USD	173.25 USD	0.00 USD	173.25 USD
Totals for Excluded	1	54.00 USD	0.00 USD	0.00 USD	54.00 USD
Totals for Client 17454,009	34	1,888.00 USD	173.25 USD	0.00 USD	227.25 USD

Client JAKSICK

Totals for Included

Totals for Client JAKSICK

16  
16

855.00 USD  
855.00 USD

80.77 USD  
80.77 USD

0.00 USD  
0.00 USD

80.77 USD  
80.77 USD



Account: MAUPIN COX & LEGG, RENO NV  
Date Range: July 01, 2019 - July 31, 2019  
Report Format: Summary-Account by Client by User by Day  
Products: Westlaw, Westlaw Retired  
Content Families: All Content Families

Account by Client by User by Day	Database Type	Transactions	Data Lines	Content Type	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------

Results for Included	10	1912.00 USD	146.37 USD	0.00 USD	156.37 USD
Totals for Day 07/24/2019	10	1912.00 USD	146.37 USD	0.00 USD	156.37 USD
Totals for User Name MATTHEW KRISTEN (171550995)	75	1942.00 USD	277.05 USD	0.00 USD	277.05 USD
Totals for Client 171550995	75	1942.00 USD	277.05 USD	0.00 USD	277.05 USD

Client 22128.000

Account: MAUPIN COX & LEGOY, RENO NV  
Date Range: May 01, 2019 - May 31, 2019  
Report Format: Summary-Account by Client by User by Day  
Products: Westlaw, Westlaw Retired  
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
----------------------------------	---------------	--------------	------------	--------------	-----------------	------------------------	------------	--------------

Totals for Included		7			571.00 USD	108.86 USD	0.00 USD	108.86 USD
Totals for Day 05/20/2019		7			571.00 USD	108.86 USD	0.00 USD	108.86 USD
Totals for User Name MATTEON, KRISTEN (17555898)		15			910.00 USD	173.49 USD	0.00 USD	173.49 USD

Totals for Client 17454,000 910.00 USD 173.49 USD 0.00 USD 173.49 USD

Client 17454,000

User Name MATTEON, KRISTEN (17555898)

Day 05/02/2019

Totals for Included		1			35.00 USD	6.87 USD	0.00 USD	6.87 USD
Totals for Day 05/31/2019		1			35.00 USD	6.87 USD	0.00 USD	6.87 USD
Totals for User Name MATTEON, KRISTEN (17555898)		74			6,034.00 USD	959.73 USD	0.00 USD	959.73 USD
Totals for Client 17454,000		74			6,034.00 USD	959.73 USD	0.00 USD	959.73 USD

Account: MAUPIN COX & LEGOY, RENO NV  
 Date Range: August 01, 2019 - August 31, 2019  
 Report Format: Summary Account by Client by User by Day  
 Products: Western, Westlaw Replied  
 Content Families: All Content Families

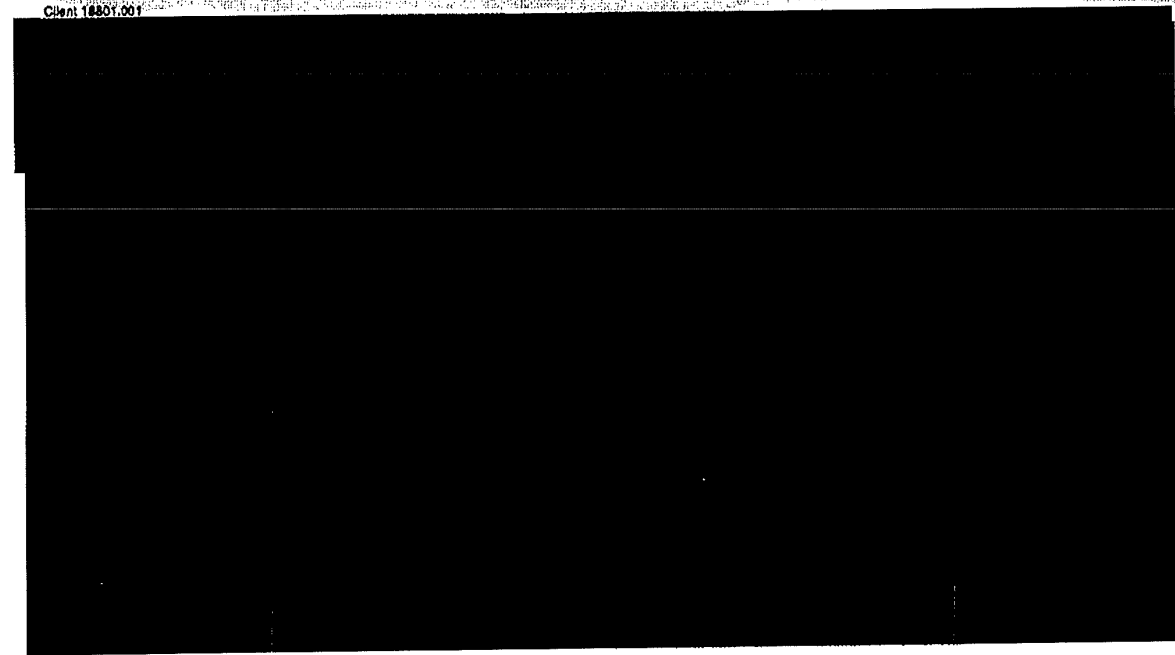
Account by Client by User by Day	Dates/Time	Transactions	Description	Current Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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Account: MAUPIN COX & LEGOY, RENO NV  
Date Range: April 01, 2019 - April 30, 2019  
Report Format: Summary-Account by Client by User by Day  
Products: Westlaw, Westlaw Retired  
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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Day 04/29/2019								
Totals for Included	12				1,188.00 USD	284.48 USD	0.00 USD	284.48 USD
Totals for Day 04/29/2019	12				1,188.00 USD	284.48 USD	0.00 USD	284.48 USD
Totals for User Name MATTEONI, KRISTEN (17555489)	12				1,188.00 USD	284.48 USD	0.00 USD	284.48 USD
Totals for Client 17454.008	12				1,188.00 USD	284.48 USD	0.00 USD	284.48 USD
Client 18801.001								



march  
2019

[REDACTED]

Client 17454.009					
User Name MATTEONI,KRISTEN (17555899)					
Day 03/02/2019					
Totals for Included	5	203.00 USD	54.09 USD	0.00 USD	54.09 USD
Totals for Day 03/02/2019	5	293.00 USD	54.09 USD	0.00 USD	54.09 USD
Day 03/03/2019					
Totals for Included	3	105.00 USD	19.38 USD	0.00 USD	19.38 USD
Totals for Day 03/03/2019	3	105.00 USD	19.38 USD	0.00 USD	19.38 USD
Day 03/04/2019					
Totals for Included	10	588.00 USD	108.19 USD	0.00 USD	108.19 USD
Totals for Day 03/04/2019	10	588.00 USD	108.19 USD	0.00 USD	108.19 USD
Day 03/06/2019					
Totals for Included	8	280.00 USD	51.69 USD	0.00 USD	51.69 USD
Totals for Day 03/06/2019	8	280.00 USD	51.69 USD	0.00 USD	51.69 USD
Day 03/07/2019					
Totals for Included	3	282.00 USD	52.08 USD	0.00 USD	52.08 USD
Totals for Day 03/07/2019	3	282.00 USD	52.08 USD	0.00 USD	52.08 USD
Totals for User Name MATTEONI,KRISTEN (17555899)	29	1,546.00 USD	285.42 USD	0.00 USD	285.42 USD
Totals for Client 17454.009	29	1,546.00 USD	285.42 USD	0.00 USD	285.42 USD

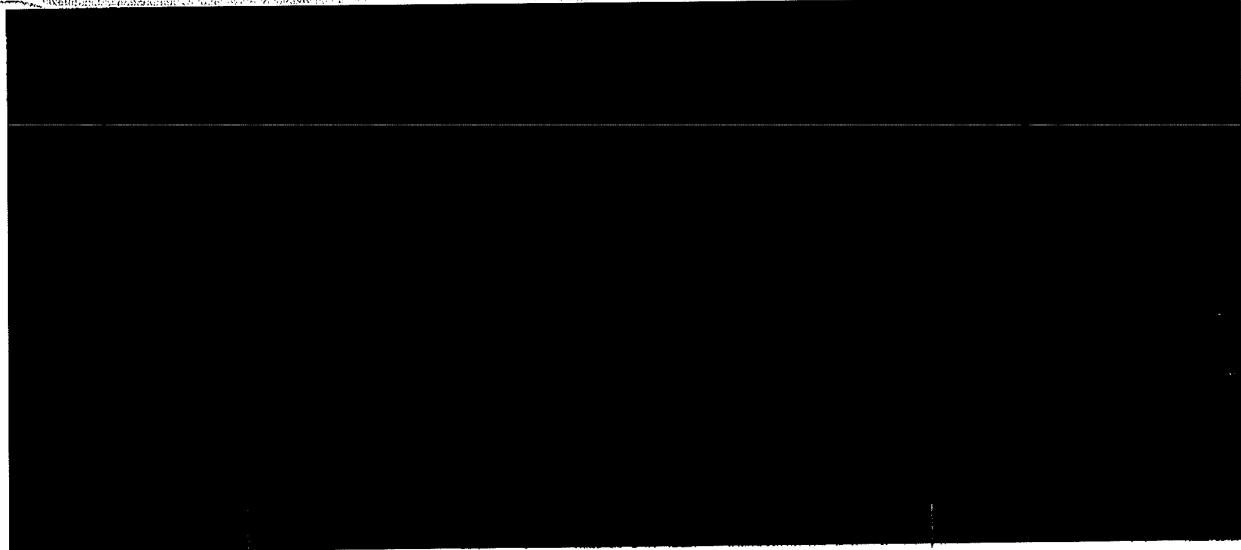
[REDACTED]



Client JAKSICK  
User Name RENNER,CAROLYN (2840200)  
Day 03/23/2019  
Totals for Included  
Totals for Day 03/23/2019  
Totals for User Name RENNER,CAROLYN  
(2840200)  
Totals for Client JAKSICK

*JAKSICK*

12	538.00 USD	99.32 USD	0.00 USD	99.32 USD
12	538.00 USD	99.32 USD	0.00 USD	99.32 USD
12	538.00 USD	99.32 USD	0.00 USD	99.32 USD
12	538.00 USD	99.32 USD	0.00 USD	99.32 USD





FILED  
Electronically  
PR17-00445  
2020-04-02 01:52:16 PM  
Jacqueline Bryant  
Clerk of the Court  
Transaction # 7819874

## EXHIBIT 6

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## EXHIBIT 6

**BILL STEPHENS PRODUCTIONS, INC.**

320 Stewart Street • Reno, Nevada 89502

(775) 322-6292

www.billspro.com

Customer's Order No.		Phone No.		Date			
Katie Arnold		827-2000		8-16-18			
Sold to							
Maurine Cox, Legacy							
Address							
City							
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out	
Qty.	Description					Price	Amount
1	make me set of depositions Copy each of 25 deposition copies						375.00
PAID 8-21-18 #104663							
All claims and returned goods MUST be accompanied by this bill.						Tax	31.00
Rec'd. By						Total	406.00

G2R

12820

Thank You!

Law Office of Robert F. Enzenberger  
1885 South Arlington Avenue, Suite 205  
Reno, NV 89509  
Phone: 775-786-7000  
Tax ID #88-0512806

Invoice submitted to:

Invoice # 10205

R. Kevin Spencer, Esq.  
Zachary E. Johnson, Esq.  
SPENCER LAW

Invoice Date: 02/07/19
Terms: C/O D
Services Through: 02/07/19

Don Lattin, Esq.  
MAUPIN, COX & LEGOY

Adam Hosmer-Henner, Esq.  
McDONALD CARANO

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Jaksick Family Trust ((Professional Service)),						
02/05/19	RE	Conduct	Ongoing Mediation efforts at McDonald Carano law offices.	2.50	425.00	\$1,062.50
Total Hours:				2.50		
Total Invoice Amount:						\$1,062.50

TOTAL AMOUNT DUE FROM WENDY JAKSICK:	\$ 354.16
TOTAL AMOUNT DUE FROM TODD JAKSICK:	\$ 354.17
TOTAL AMOUNT DUE FROM STANLEY JAKSICK:	\$ 354.17



151 County Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigation-services.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1282848	1/8/2019	515281
Job Date	Case No.	
1/2/2019		
Case Name		
In Re: Jaksick Litigation		
Payment Terms		
Due upon receipt		

Mediation	400.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$400.00</b>
<b>AFTER 2/7/2019 PAY</b>	<b>\$440.00</b>
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1282848  
Invoice Date : 1/8/2019  
Total Due : \$ 400.00  
AFTER 2/7/2019 PAY \$440.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 515281  
BU ID : RN-MISC  
Case No. :  
Case Name : In Re: Jaksick Litigation



151 County Estates Circle  
Reno, NV 89511  
Phone: 800-330-1112  
litigationsservices.com

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

# INVOICE

Invoice No.	Invoice Date	Job No.
1282853	1/8/2019	515348
Job Date	Case No.	
1/3/2019		
Case Name		
In Re: Jaksick Litigation		
Payment Terms		
Due upon receipt		

Mediation	400.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$400.00</b>
<b>AFTER 2/7/2019 PAY</b>	<b>\$440.00</b>
Please note, disputes or refunds will not be honored or issued after 30 days	

Tax ID: 20-3835523

Phone: 775-827-2000 Fax: 775-827-2185

Please detach bottom portion and return with payment.

Donald A. Lattin, Esq.  
Maupin, Cox & LeGoy  
4785 Caughlin Pkwy.  
Reno, NV 89519

Invoice No. : 1282853  
Invoice Date : 1/8/2019  
Total Due : \$ 400.00  
AFTER 2/7/2019 PAY \$440.00

Remit To: Sunshine Reporting and Litigation Services,  
LLC  
P.O. Box 98813  
Las Vegas, NV 89193-8813

Job No. : 515348  
BU ID : RN-MISC  
Case No. :  
Case Name : In Re: Jaksick Litigation

TJA 002401

11/27/2018

FedEx Ship Manager - Print Your Label(s)

747386



## Shipment Receipt

### Address Information

<b>Ship to:</b>	<b>Ship from:</b>
Expedited Titles	Katie Allen
Nevada Department of Motor Vehicles	Maupin, Cox & LeGoy
555 Wright Way	4785 Caughlin Pkwy
CARSON CITY, NV	Reno, NV
89711	89519
US	US
7756844368	7758272000

### Shipment Information:

Tracking no.: 773813960912  
Ship date: 11/27/2018  
Estimated shipping charges: 20.81 USD

### Package Information

Pricing option: FedEx Standard Rate  
Service type: Priority Overnight  
Package type: FedEx Envelope  
Number of packages: 1  
Total weight: 0.50 LBS  
Declared Value: 0.00 USD  
Special Services:  
Pickup/Drop-off: Drop off package at FedEx location

### Billing Information:

Bill transportation to: MCL-132  
Your reference: 17454.008  
P.O. no.:  
Invoice no.:  
Department no.:

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

### Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Law Office of Robert F. Enzenberger  
1885 South Arlington Avenue, Suite 205  
Reno, NV 89509  
Phone: 775-786-7000  
Tax ID #88-0512806

730741

Invoice submitted to:

Invoice # 10193

R. Kevin Spencer, Esq.  
Zachary E. Johnson, Esq.  
SPENCER LAW

Invoice Date: 01/03/19  
Terms: COD  
Services Through: 01/03/19

Don Lattin, Esq.  
MAUPIN, COX & LEGOY

Adam Hosmer-Henner, Esq.  
McDONALD CARANO

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Jaksick Family Trust ((Professional Service))						
01/01/19	RE	Preparation	Preparation for mediation including review of confidential mediation statements and exhibits submitted by the parties and conference with counsel, from December 28, 2018 through January 1, 2019.	4.00	425.00	\$1,700.00
01/02/19	RE	Conduct	Conduct mediation for parties and counsel day one.	9.00	425.00	\$3,825.00
01/03/19	RE	Conduct	Conduct mediation for parties and counsel day two and confirm willingness to facilitate further negotiations.	8.00	425.00	\$3,400.00
Total Hours:				21.00		
Total Invoice Amount:						\$8,925.00

TOTAL AMOUNT DUE FROM WENDY JAKSICK:	\$2,975.00
TOTAL AMOUNT DUE FROM TODD JAKSICK:	\$2,975.00
TOTAL AMOUNT DUE FROM STAN JAKSICK:	\$2,975.00

03/07/2019

BILLED COSTS FOR BILLED COSTS FOR [REDACTED]

Page 1

#	Date	Atty	Description	Amount
699623	05/25/17		FEDERAL EXPRESS - EXPRESS DELIVERY CHARGES (Check # 107426)	29.51
704769	07/25/17		FEDERAL EXPRESS - EXPRESS DELIVERY CHARGES (Check # 107722)	27.88
<b>GRAND TOTAL</b>				<u>57.39</u>

C - Billable Cost



INVOICE #300\_19



730 Sandhill Road Suite 105 Reno, NV 89521  
775-378-4039  
Tax ID 82-4851995

3/6/2019

Don Lattin / Kent Robison  
Maupin Cox & Legoy

4785 Caughlin Ranch Pkwy Rno, NV 89519  
775-827-2000

FOR

Trial Tech Services and Support for  
the Jaksick Family Trust and Todd  
Jaksick 2/15/2019 through 3/4/2019

**Details**

**AMOUNT**

Trial Tech Support (74 Hours)

\$13,320.00

Trial Tech Preparation (10.5 Hours)

\$1,260.00

SUBTOTAL \$14,580.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$14,580.00

Make all checks payable to E-Depositions LLC (Payment terms Net 7 days)

If you have any questions concerning this invoice, use the following contact information:

Mark Ivey 775-378-4039

**THANK YOU FOR YOUR BUSINESS!**

03/07/2019	BILLED COSTS FOR BILLED COSTS FOR
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BILLED COSTS FOR BILLED COSTS FOR

Page 1

#	Date	Atty	Description	Amount
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747386	11/30/18	FEDERAL EXPRESS - EXPRESS DELIVERY SERVICE (Check # 110160)	75.32
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**Law Office of Robert F. Enzenberger**  
1885 South Arlington Avenue, Suite 205  
Reno, NV 89509  
Phone: 775-786-7000  
Tax ID #88-0512806

Invoice submitted to:

**Invoice # 10281**

**Don Lattin, Esq.**  
**MAUPIN, COX & LEGOY**

Invoice Date: 08/30/19
Terms: COD
Services Through: 08/30/19

**Adam Hosmer-Henner, Esq.**  
**McDONALD CARANO**

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Jaksick Family Trust ((Professional Service))						
08/28/19	RE	Preparation	Preparation for mediation between Stan and Todd Jaksick regarding remaining issues.	1.00	425.00	\$425.00
08/29/19	RE	Conduct	Conduct mediation for parties and counsel and confirm agreements on trust administration issues.	11.00	425.00	\$4,675.00
Total Hours:				12.00		
Total Invoice Amount:						\$5,100.00

**TOTAL AMOUNT DUE FROM TODD JAKSICK: \$2,550.00**

**TOTAL AMOUNT DUE FROM STAN JAKSICK: \$2,550.00**

**Jayne Ferretto**

---

**From:** eflex@washoecourts.us  
**Sent:** Thursday, April 02, 2020 1:54 PM  
**To:** Kent Robison  
**Cc:** Jayne Ferretto  
**Subject:** NEF: CONS: TRUST: SSJ'S ISSUE TRUST: Memorandum of Costs: PR17-00445

\*\*\*\*\* IMPORTANT NOTICE - READ THIS INFORMATION \*\*\*\*\*

**PROOF OF SERVICE OF ELECTRONIC FILING**

---

**A filing has been submitted to the court RE:** PR17-00445

**Judge:** HONORABLE DAVID A. HARDY

**Official File Stamp:** 04-02-2020:13:52:16  
**Clerk Accepted:** 04-02-2020:13:53:08  
**Court:** Second Judicial District Court - State of Nevada  
Civil  
**Case Title:** CONS: TRUST: SSJ'S ISSUE TRUST  
**Document(s) Submitted:** Memorandum of Costs  
- \*\*Continuation  
- \*\*Continuation  
- \*\*Continuation  
- \*\*Continuation  
- \*\*Continuation  
- \*\*Continuation  
**Filed By:** Donald A Lattin

You may review this filing by clicking on the following link to take you to your [cases](#).

This notice was automatically generated by the courts auto-notification system.

---

If service is not required for this document (e.g., Minutes), please disregard the below language.

**The following people were served electronically:**

STEPHEN C. MOSS, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
CAROLYN K. RENNER, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
DONALD ALBERT LATTIN, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
PHILIP L. KREITLEIN, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
KENT RICHARD ROBISON, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC, SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.

SARAH FERGUSON, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST, SSJ'S ISSUE TRUST  
MARK J. CONNOT, ESQ, for WENDY A. JAKSICK  
THERESE M. SHANKS, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC, SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.  
ADAM HOSMER-HENNER, ESQ. for STANLEY JAKSICK

**The following people have not been served electronically and must be served by traditional means (see Nevada Electronic Filing Rules.):**

R. KEVIN SPENCER, ESQ. for WENDY A. JAKSICK  
ZACHARY JOHNSON, ESQ. for WENDY A. JAKSICK

1 **1953**

2 **KENT ROBISON, ESQ. – NSB #1167**

3 krobison@rssblaw.com

4 **THERESE M. SHANKS, ESQ. – NSB #12890**

5 tshanks@rssblaw.com

6 **Robison, Sharp, Sullivan & Brust**

7 A Professional Corporation

8 71 Washington Street

9 Reno, Nevada 89503

10 Telephone: 775-329-3151

11 Facsimile: 775-329-7169

12 *Attorneys for Todd B. Jaksick, Individually,*

13 *Incline TSS, Ltd., and Duck Lake Ranch, LLC*

14 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

15 **IN AND FOR THE COUNTY OF WASHOE**

16 In the Matter of the:

17 SSJ's ISSUE TRUST.

18 In the Matter of the:

19 SAMUEL S. JAKSICK, JR., FAMILY  
20 TRUST.

21 WENDY JAKSICK,  
22 Respondent and Counter-Petitioner,

23 v.

24 TODD B. JAKSICK, Individually, as Co-  
25 Trustee of the Samuel S. Jaksick Jr. Family  
26 Trust, and as Trustee of the SSJ's Issue Trust;  
27 MICHAEL S. KIMMEL, Individually and as  
28 Co-Trustee of the Samuel S. Jaksick Jr. Family  
Trust; STANLEY S. JAKSICK, Individually  
and as Co-Trustee of the Samuel S. Jaksick Jr.  
Family Trust; KEVIN RILEY, Individually, as  
Former Trustee of the Samuel S. Jaksick Jr.  
Family Trust, and as Trustee of the Wendy A.  
Jaksick 2012 BHC Family Trust, INCLINE  
TSS, LTD.; DUCK LAKE RANCH, LLC;

Petitioners and Counter-Respondents.

**CASE NO.: PR17-00445**

**DEPT. NO.: 15**

**CASE NO.: PR17-00446**

**DEPT. NO.: 15**

**TODD B. JAKSICK, INDIVIDUALLY,  
INCLINE TSS, LTD., AND DUCK LAKE  
RANCH, LLC'S MEMORANDUM OF  
COSTS AND DISBURSEMENTS  
INCURRED IN CASE NO. PR17-00445**

**TODD B. JAKSICK, INDIVIDUALLY, INCLINE TSS, LTD., AND DUCK LAKE RANCH,  
LLC'S MEMORANDUM OF COSTS AND DISBURSEMENTS  
INCURRED IN CASE NO. PR17-00445**

The following constitutes an itemization of costs and disbursements incurred by Respondents Todd B. Jaksick, individually, Incline TSS, Ltd., and Duck Lake Ranch, LLC in Case No. PR17-00445. Attached hereto as support is **Exhibit 1**, which is a Detail Cost Transaction File List that records each cost and disbursement charged to the Respondents Todd B. Jaksick, individually, Incline TSS, Ltd., and Duck Lake Ranch, LLC in Case No. PR17-00445, and paid by the law firm of Robison, Sharp, Sullivan & Brust.

**CLERKS' FEES: (NRS 18.005(1))**

02/04/19	Chase Ink Card - Second Judicial District Court Eflex System Filing Fee (Motion for Summary Judgment Against Stan Jaksick):	200.00
02/04/19	Chase Ink Card - Second Judicial District Court Eflex System Filing Fee (Motion for Summary Judgment Against Wendy Jaksick):	200.00
04/04/19	Chase Ink Card - Second Judicial District Court Eflex System Filing Fee (Answer to Wendy's Supplement):	213.00
04/22/19	Washoe County Clerk (Filing Fee Todd Jaksick's Motion in Limine):	<u>200.00</u>
<b>Total Clerks' Fees:</b>		<b>\$ 813.00</b>

**COURT REPORTERS' FEES: (NRS 18.005(2))**

06/08/18	A Corrao Video Services, LLC (Video Depositions Wendy Jaksick):	2,588.79
07/09/18	Captions Unlimited, Inc. (Deposition of Wendy Jaksick):	4,323.00
08/06/18	Captions Unlimited, Inc. (Deposition of Wendy Jaksick, Vol.1):	1,030.20
08/23/18	A Corrao Video Services, LLC (Video Deposition Wendy Jaksick):	1,535.86
08/23/18	A Corrao Video Services, LLC (Video Deposition of Stanley Jaksick):	3,093.93
08/23/18	A Corrao Video Services, LLC (Video Deposition of Todd Jaksick):	125.15
08/27/18	Captions Unlimited, Inc. (Deposition of Stanley Jaksick-Vols.1-3):	4,624.50
08/27/18	Bonanza Reporting & Video Conference Center (Deposition Todd Jaksick, Vol. I):	547.10
09/06/18	Bonanza Reporting & Video Conference Center (Deposition of Todd Jaksick, Vol. II):	508.35

1	09/06/18	Captions Unlimited, Inc. (Deposition of Wendy Jaksick-Vols. IV & V):	2,542.00
2	09/11/18	Veritext Company (Deposition of Todd Jaksick, Vol. III):	1,129.25
3	09/27/18	Veritext Company (Deposition of Todd Jaksick, Vol. IV):	1,348.10
4	09/27/18	Captions Unlimited, Inc. (Deposition of David Jamieson):	588.70
5	09/27/18	Captions Unlimited, Inc. (Deposition of Stan Jaksick):	853.50
6	10/01/18	Captions Unlimited, Inc. (Deposition of Pierre Hascheff, Vol. 1):	930.60
7	11/15/18	Captions Unlimited, Inc. (Deposition of Todd Jaksick, Vols. V & VI):	826.20
8	11/19/18	Bonanza Reporting & Video Conference Center (Deposition of Kevin Riley, Vol. II):	389.05
9			
10	11/19/18	Bonanza Reporting & Video Conference Center (Deposition of Kevin Riley, Vol. I):	658.95
11	12/12/18	Bonanza Reporting & Video Conference Center (Deposition of Pierre Hascheff):	677.60
12			
13	02/05/19	Veritext Company (Deposition of Kevin Riley, Vol. IV):	841.60
14	02/05/19	Veritext Company (Deposition of Kevin Riley, Vol. III):	1,114.30
15	02/05/19	Veritext Company (Deposition of Nanette Childers):	545.15
16	02/11/19	A Corrao Video Services, LLC (Video Deposition of Todd Jaksick, Vols. I, II, V, & VI):	731.72
17	02/12/19	Captions Unlimited, Inc. (Depositions of Frank Campagna & Gary Stolbach):	2,044.53
18			
19	02/12/19	Veritext Company (Deposition of Jessica Clayton):	1,627.75
20	02/12/19	Veritext Company (Virtual Service Fee for Deposition James Green):	225.00
21	02/12/19	Veritext Company (Deposition of Todd Jaksick, Vol. VII):	1,117.65
22	02/12/19	Veritext Company (Deposition of James Green):	1,013.20
23	02/13/19	Veritext Company (Deposition of Robert LeGoy):	1,127.00
24	04/11/19	Bonanza Reporting & Video Conference Center (Conference room for Veritext Virtual Meeting):	137.50
25			
26	04/11/19	Bonanza Reporting & Video Conference Center (Deposition of Jessica Clayton, Vol. II):	<u>219.29</u>
27		<b>Total Court Reporters' Fees:</b>	<b>\$39,065.52</b>
28			



1	<b>JURORS' FEES: (NRS 18.005(3)):</b>		
2	02/01/19	Second Judicial District Court – Jury List:	86.50
3	03/08/19	Kelsey Mosher–Juror/Witness/Party Social Media Research:	<u>1,250.00</u>
4	<b>Total Jurors' Fees:</b>		<b>\$1,336.50</b>
5			
6	<b><u>WITNESS FEES: (NRS 18.005(4))</u></b>		
7	08/02/18	David Jamieson (Witness & Mileage Fees–Deposition):	38.00
8	08/13/18	Custodian of Records-Montreux Golf Club Holding Company, LLC (Witness & Mileage-Deposition):	31.00
9	08/13/18	Custodian of Records-Montreux Development Group, LLC (Witness & Mileage-Deposition):	37.00
10	08/13/18	Custodian of Records-Toiyabe Investment Co. (Witness & Mileage-Deposition):	37.00
11	08/13/18	Custodian of Records-Montreux Golf Club Ltd. (Witness & Mileage-Deposition):	38.00
12	08/13/18	Custodian of Records-Jaksick Family, LLC (Witness & Mileage- Deposition):	38.00
13	08/13/18	Custodian of Records-Lakeridge Golf Course, Ltd. (Witness & Mileage-Deposition):	<u>38.00</u>
14	<b>Total Witness Fees:</b>		<b>\$ 257.00</b>
15			
16	<b><u>SERVICE FEES: (NRS 18.005(7))</u></b>		
17	08/29/18	Reno Carson Messenger Service (Subpoena-David Jamieson):	<u>59.50</u>
18	<b>Total Service Fees:</b>		<b>\$ 59.50</b>
19			
20	<b><u>OFFICIAL / TRIAL REPORTING FEES: (NRS 18.005(8))</u></b>		
21	02/06/18	Sunshine Reporting & Litigation Services (CMC-1/4/18):	90.00
22	11/27/18	Sunshine Reporting & Litigation Services (Hearing Excerpt-11/16/18):	152.57
23	02/19/19	Sunshine Reporting & Litigation Services (Appearance 1/22/19):	20.00
24	02/28/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft Todd Jaksick-2/19/19):	160.00
25	03/05/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-2/22/19):	357.00
26	03/08/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-2/28/19):	487.10

1	03/08/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-3/4/19):	430.50
2	03/11/19	Sunshine Reporting & Litigation Services (Trial-Opening Statements-2/15/19):	121.00
3			
4	03/09/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-Todd Jaksick-2/20/19):	302.75
5	03/09/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-Todd Jaksick-2/21/19):	367.50
6			
7	03/09/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-2/26/19):	395.50
8	03/09/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-2/27/19):	430.50
9	03/09/19	Sunshine Reporting & Litigation Services (Trial-Rough Draft-3/1/19):	229.25
10	03/09/19	Sunshine Reporting & Litigation Services (1/4 Cost-Transcript-3/1/19):	127.66
11	03/22/19	Sunshine Reporting & Litigation Services (Rough Draft 2/19/19)	434.00
12	05/27/19	Sunshine Reporting & Litigation Services (Transcript of Proceedings, Judge's Comments-5/13/19):	169.24
13	08/05/19	Sunshine Reporting & Litigation Services (Partial Transcript of Todd Jaksick-3/1/19):	153.00
14			
15	08/05/19	Sunshine Reporting & Litigation Services (Ongoing Trial-Partial Transcript-3/1/19):	43.00
16	08/05/19	Sunshine Reporting & Litigation Services (Ongoing Trial-Partial Transcript-2/27/19):	225.00
17			
18	08/05/18	Sunshine Reporting & Litigation Services (Ongoing Trial-Partial Transcript-2/25/19):	87.00
19	08/15/19	Sunshine Reporting & Litigation Services (Transcript of Closing Arguments-Spencer-3/4/19):	351.80
20			
21	08/15/19	Sunshine Reporting & Litigation Services Trial Testimony of Pierre Hascheff-2/22/19):	<u>914.20</u>
22		<b>Total Official / Trial Reporting Fees:</b>	<b>\$6,048.57</b>
23			
24		<b><u>PHOTOCOPIES: (NRS 18.005(12))</u></b>	
25	02/27/18	Sierra Document Management:	360.18
26	04/24/18	Sierra Document Management:	142.04
27	04/24/18	Sierra Document Management:	38.54
28	05/18/18	Sierra Document Management:	63.81

1	05/18/18	Sierra Document Management:	1,036.75
2	05/22/18	Sierra Document Management:	159.17
3	05/24/18	Sierra Document Management:	202.22
4	05/31/18	Sierra Document Management:	63.01
5	05/31/18	Sierra Document Management:	40.60
6	05/31/18	Sierra Document Management:	134.19
7	06/05/18	Sierra Document Management:	202.38
8	06/18/18:	Sierra Document Management:	112.66
9	07/16/18	Sierra Document Management:	135.72
10	08/27/18	Sierra Document Management:	58.64
11	08/27/18	Sierra Document Management:	93.45
12	08/29/18	Sierra Document Management:	187.98
13	09/06/18	Sierra Document Management:	40.60
14	09/19/18	Sierra Document Management:	564.56
15	10/15/18	Sierra Document Management:	120.72
16	10/24/18	Sierra Document Management:	1,799.10
17	12/27/18	Sierra Document Management:	113.39
18	01/15/19	Sierra Document Management:	40.60
19	02/04/19:	Sierra Document Management:	155.38
20	02/06/19	Sierra Document Management:	892.00
21	02/06/19	Sierra Document Management:	224.78
22	02/06/19	Sierra Document Management:	363.86
23	02/06/19	Sierra Document Management:	1,175.16
24	02/11/19	Sierra Document Management:	390.24
25	02/12/19	Sierra Document Management:	100.99
26	05/16/19	Sierra Document Management:	19.23
27		RSSB In-house Photocopy Expense:	<u>2,327.20</u>
28			

**Total Photocopies: \$11,359.15**

1	<b><u>POSTAGE: (NRS 18.005(14))</u></b>		
2	04/24/18	Federal Express (to Wendy Carlson):	57.96
3	04/24/18	Federal Express (from Brian Connelly):	28.80
4	07/17/18	Federal Express (to James Green):	119.66
5	07/17/18	Federal Express (to James Green):	36.44
6	09/20/18	Federal Express (to James Green):	36.44
7	11/19/18	Federal Express (to Spencer & Johnson, PLLC):	34.91
8	11/19/18	Federal Express (to Mark Connot, Esq.):	32.60
9	02/13/19	Federal Express (to Mark Connot, Esq.):	33.11
10	02/13/19	Federal Express (to Kevin Spencer, Esq.):	35.44
11	02/13/19	Federal Express (to Kevin Spencer, Esq.):	35.35
12	02/13/19	Federal Express (to Mark Connot, Esq.):	33.03
13		RSSB In-house Postage:	<u>218.74</u>
14		<b>Total Postage:</b>	<b>\$702.48</b>
15			
16	<b><u>OTHER EXPENSES / LEGAL RESEARCH: (NRS 18.005(17))</u></b>		
17	02/01/18	Thomson Reuters – West – Research:	20.51
18	03/12/18	Thomson Reuters – West – Research:	361.73
19	04/02/18	Cypress Systems – Professional Services:	40.00
20	04/09/18	Thomson Reuters – West – Research:	80.37
21	04/24/18	Thomson Reuters – West – Research:	153.03
22	05/31/18	Thomson Reuters – West – Research:	804.52
23	07/11/18	Thomson Reuters – West – Research:	9.64
24	10/01/18	Thomson Reuters – West – Research:	303.24
25	11/27/18	Thomson Reuters – West – Research:	119.21
26	12/14/18	Thomson Reuters – West – Research:	109.61
27	02/13/19	Thomson Reuters – West – Research:	166.20
28	02/20/19	Thomson Reuters – West – Research:	1,098.27

1	03/27/19	Thomson Reuters – West – Research:	442.19
2	04/25/19	Thomson Reuters – West – Research:	438.82
3	06/04/19	Thomson Reuters -West – Research:	33.35
4	07/09/19:	Thomson Reuters – West – Research:	216.90
5	07/25/19	Thomson Reuters – West – Research:	116.48
6	08/23/19	Thomson Reuters – West – Research:	<u>107.69</u>

7 **Total Other Expenses:** \$ 4,621.76

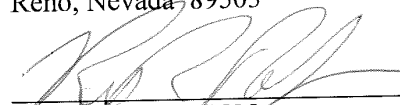
8 **TOTAL COSTS AND DISBURSEMENTS:** \$ 64,263.48

9 **AFFIRMATION**  
10 **Pursuant to NRS 239B.030**

11 The undersigned does hereby affirm that this document does not contain the social security  
12 number of any person.

13 DATED this 2nd day of April, 2020.

14 ROBISON, SHARP, SULLIVAN & BRUST  
15 A Professional Corporation  
16 71 Washington Street  
17 Reno, Nevada 89503



18 KENT R. ROBISON  
19 THERESE M. SHANKS  
20 *Attorneys for Todd B. Jaksick, Individually,*  
21 *Incline TSS, Ltd., and Duck Lake Ranch, LLC*

1 STATE OF NEVADA )  
2 ) ss.  
3 COUNTY OF WASHOE )

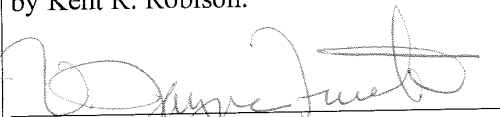
4 KENT R. ROBISON, being first duly sworn, deposes and says under penalty of perjury:

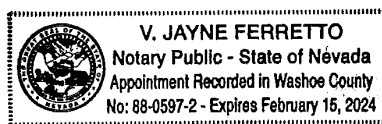
5 That he is the attorney for the Respondents, Todd B. Jaksick, Incline TSS, Ltd., and Duck  
6 Lake Ranch, LLC named in the foregoing **TODD B. JAKSICK, INDIVIDUALLY, INCLINE**  
7 **TSS, LTD., AND DUCK LAKE RANCH, LLC'S MEMORANDUM OF COSTS AND**  
8 **DISBURSEMENTS INCURRED IN CASE NO. PR17-00445**, and as such is better informed  
9 relative to the above costs and disbursements than the said Respondents; that the items contained  
10 in the above Memorandum and Exhibit 1, attached hereto, are correct, to the best of this  
11 deponent's knowledge and belief, and that the said disbursements are reasonable and have been  
12 necessarily incurred and paid in said action.  
13

14  
15   
16 KENT R. ROBISON

17 STATE OF NEVADA )  
18 ) ss.  
19 COUNTY OF WASHOE )

20 Subscribed and Sworn to Before  
21 me this 2nd day of April, 2020,  
22 by Kent R. Robison.

23   
24 NOTARY PUBLIC



**CERTIFICATE OF SERVICE**

Pursuant to NRCP 5(b), I certify that I am an employee of ROBISON, SHARP, SULLIVAN & BRUST, and that on this date I caused to be served a true copy of the **TODD B. JAKSICK, INDIVIDUALLY, INCLINE TSS, LTD., AND DUCK LAKE RANCH, LLC'S MEMORANDUM OF COSTS AND DISBURSEMENTS INCURRED IN CASE NO. PR17-00445** on all parties to this action by the method(s) indicated below:

by placing an original or true copy thereof in a sealed envelope, with sufficient postage affixed thereto, in the United States mail at Reno, Nevada, addressed to:

by using the Court's CM/ECF electronic service system courtesy copy addressed to:

**Donald A. Lattin, Esq.**

**Carolyn K. Renner, Esq.**

**Kristen D. Matteoni, Esq.**

Maupin, Cox & LeGoy

4785 Caughlin Parkway

P. O. Box 30000

Reno, Nevada 89519

Email: [dlattin@mcllawfirm.com](mailto:dlattin@mcllawfirm.com)

[crenner@mcllawfirm.com](mailto:crenner@mcllawfirm.com)

[kmatteoni@mcllawfirm.com](mailto:kmatteoni@mcllawfirm.com)

*Attorneys for Petitioners/Co-Trustees*

*Todd B. Jaksick and Michael S. Kimmel of the*

*SSJ's Issue Trust and Samuel S. Jaksick, Jr., Family Trust and Kevin Riley*

**Phil Kreitlein, Esq. / Stephen C. Moss, Esq.**

Kreitlein Law Group

1575 Delucchi Lane, Suite 101

Reno, Nevada 89502

Email: [philip@kreitleinlaw.com](mailto:philip@kreitleinlaw.com) / [smoss@kreitleinlaw.com](mailto:smoss@kreitleinlaw.com)

*Attorneys for Stanley S. Jaksick, Co-Trustee Samuel S. Jaksick Jr., Family Trust*

**Adam Hosmer-Henner, Esq.**

**Sarah A. Ferguson, Esq.**

McDonald Carano

100 West Liberty Street, 10<sup>th</sup> Floor

P.O. Box 2670

Reno, NV 89505

Email: [ahosmerhenner@mcdonaldcarano.com](mailto:ahosmerhenner@mcdonaldcarano.com) / [sferguson@mcdonaldcarano.com](mailto:sferguson@mcdonaldcarano.com)

*Attorneys for Stanley S. Jaksick, Individually and as Beneficiary of the*

*Samuel S. Jaksick Jr. Family Trust and SSJ Issue Trust and*

*Stanley Jaksick, Co-Trustee Samuel S. Jaksick, Jr. Family Trust*

**Mark J. Connot, Esq.**

Fox Rothschild LLP

1980 Festival Plaza Drive, Suite 700

Las Vegas, Nevada 89135

Email: [mconnot@foxrothschild.com](mailto:mconnot@foxrothschild.com)

*Attorney for Respondent Wendy A. Jaksick*

**R. Kevin Spencer, Esq. / Zachary E. Johnson, Esq.**

Spencer & Johnson PLLC

500 N. Akard Street, Suite 2150

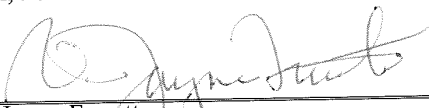
Dallas, Texas 75201

Email: [kevin@dallasprobate.com](mailto:kevin@dallasprobate.com) / [zach@dallasprobate.com](mailto:zach@dallasprobate.com)

*Attorneys for Respondent Wendy A. Jaksick*

- 1 \_\_\_\_\_ by electronic email addressed to the above and to the following:
- 2 \_\_\_\_\_ by personal delivery/hand delivery addressed to:
- 3 \_\_\_\_\_ by facsimile (fax) addressed to:
- 4 \_\_\_\_\_ by Federal Express/UPS or other overnight delivery addressed to:

5 DATED: This 2nd day of April, 2020.

6   
7 V. Jayne Ferretto  
8 Employee of Robison, Sharp, Sullivan & Brust



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**EXHIBIT LIST**

<b><u>Exhibit No.</u></b>	<b><u>Description</u></b>	<b><u>Pages</u></b>
1	RSSB Detail Cost Transaction File List	6

Robison, Sharp,  
Sullivan & Brust  
71 Washington St.  
Reno, NV 89503  
(775) 329-3151

FILED  
Electronically  
PR17-00445  
2020-04-02 04:30:38 PM  
Jacqueline Bryant  
Clerk of the Court  
Transaction # 7820459

**EXHIBIT 1**

**EXHIBIT 1**

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	09/25/2017	KRR	A	87		95.50 In house photocopy expense.	ARCH
1368.001	12/21/2017	KRR	A	29		-52.00 Transfer 1/2 of the costs over to the .002 (446) matter.	ARCH
1368.001	12/22/2017	KRR	A	87		8.50 In house photocopy expense.	ARCH
1368.001	02/01/2018	KRR	A	85		20.51 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	02/06/2018	KRR	A	85		90.00 Check issued to Sunshine Reporting & Litigation Services Civil appearance fee.	ARCH
1368.001	02/23/2018	KRR	A	87		7.50 In house photocopy expense.	ARCH
1368.001	02/27/2018	KRR	A	85		360.18 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	03/12/2018	KRR	A	85		361.73 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	03/23/2018	KRR	A	90		9.20 Postage.	ARCH
1368.001	03/23/2018	KRR	A	87		5.75 In house photocopy expense.	ARCH
1368.001	04/02/2018	KRR	A	85		40.00 Check issued to Cypress Systems Professional services.	ARCH
1368.001	04/09/2018	KRR	A	85		80.37 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	04/24/2018	KRR	A	85		57.96 Check issued to Federal Express Delivery to Wendy Carlson.	ARCH
1368.001	04/24/2018	KRR	A	85		28.80 Check issued to Federal Express Delivery from Brian Connelly.	ARCH
1368.001	04/24/2018	KRR	A	85		142.04 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	04/24/2018	KRR	A	85		153.03 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	04/24/2018	KRR	A	85		38.54 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	04/25/2018	KRR	A	90		7.10 Postage.	ARCH
1368.001	04/25/2018	KRR	A	87		20.00 In house photocopy expense.	ARCH
1368.001	05/18/2018	KRR	A	85		63.81 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/18/2018	KRR	A	85		1,036.75 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/22/2018	KRR	A	85		159.17 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/22/2018	KRR	A	90		8.15 Postage.	ARCH
1368.001	05/22/2018	KRR	A	87		21.25 In house photocopy expense.	ARCH
1368.001	05/24/2018	KRR	A	85		202.22 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/31/2018	KRR	A	85		804.52 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	05/31/2018	KRR	A	85		63.01 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/31/2018	KRR	A	85		40.60 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	05/31/2018	KRR	A	85		134.19 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Jaksick Family, LLC Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Montreux Golf Club Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Toiyabe Investment Co. Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Lakeridge Golf Course Ltd. Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Montreaux Development Group, LLC Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/04/2018	KRR	A	85		30.00 Check issued to Montreux Golf Club Holding Company, LLC Witness & mileage fees - NRCP 30(b)(6) deposition.	ARCH
1368.001	06/05/2018	KRR	A	85		202.38 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	06/18/2018	KRR	A	85		112.66 Check issued to Sierra Document Managment Copy services.	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	06/18/2018	KRR	A	85		2,588.79 Check issued to A Corrao Video Services, LLC Video deposition services.	ARCH
1368.001	06/20/2018	KRR	A	90		24.39 Postage.	ARCH
1368.001	06/20/2018	KRR	A	87		43.25 In house photocopy expense.	ARCH
1368.001	07/09/2018	KRR	A	85		4,323.00 Check issued to Captions Unlimited, Inc. Deposition of Wendy Jaksick.	ARCH
1368.001	07/11/2018	KRR	A	85		9.64 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	07/16/2018	KRR	A	85		135.72 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	07/17/2018	KRR	A	85		119.66 Check issued to Federal Express Delivery to James A. Green.	ARCH
1368.001	07/17/2018	KRR	A	85		36.44 Check issued to Federal Express Delivery to James A. Green.	ARCH
1368.001	07/23/2018	KRR	A	90		12.45 Postage.	ARCH
1368.001	07/23/2018	KRR	A	87		297.50 In house photocopy expense.	ARCH
1368.001	08/02/2018	KRR	A	85		38.00 Check issued to David Jamison Witness and mileage fees - deposition.	ARCH
1368.001	08/06/2018	KRR	A	85		1,030.20 Check issued to Captions Unlimited, Inc. Deposition of Wendy Jaksick, Volume I.	ARCH
1368.001	08/13/2018	KRR	A	85		31.00 Check issued to Custodian of Records - Montreux Witness & mileage fees - deposition.	ARCH
1368.001	08/13/2018	KRR	A	85		37.00 Check issued to Custodian of Records - Montreux Witness & mileage fees - deposition.	ARCH
1368.001	08/13/2018	KRR	A	85		37.00 Check issued to Custodian of Records - Toiyabe Witness & mileage fees - deposition.	ARCH
1368.001	08/13/2018	KRR	A	85		38.00 Check issued to Custodian of Records - Montreux Witness & mileage fees - deposition.	ARCH
1368.001	08/13/2018	KRR	A	85		38.00 Check issued to Custodian of Records - Jaksick Family LLC Witness & mileage fees - deposition.	ARCH
1368.001	08/13/2018	KRR	A	85		38.00 Check issued to Custodian of Records - Lakeridge Golf Witness & mileage fees - deposition.	ARCH
1368.001	08/22/2018	KRR	A	87		261.00 In house photocopy expense.	ARCH
1368.001	08/23/2018	KRR	A	85		1,535.86 Check issued to A Corrao Video Services, LLC Video deposition of Wendy Jaksick.	ARCH
1368.001	08/23/2018	KRR	A	85		3,093.93 Check issued to A Corrao Video Services, LLC Video deposition of Stanley Jaksick.	ARCH
1368.001	08/23/2018	KRR	A	85		125.15 Check issued to A Corrao Video Services, LLC Video deposition of Todd Jaksick.	ARCH
1368.001	08/27/2018	KRR	A	85		4,624.50 Check issued to Captions Unlimited, Inc. Deposition of Stanley Jaksick Vol 1 - 3.	ARCH
1368.001	08/27/2018	KRR	A	85		58.64 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	08/27/2018	KRR	A	85		93.45 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	08/27/2018	KRR	A	85		547.10 Check issued to Bonanza Reporting & Video Conference Ctr Deposition of Todd Jaksick.	ARCH
1368.001	08/29/2018	KRR	A	85		187.98 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	08/29/2018	KRR	A	85		59.50 Check issued to Reno Carson Messenger Service Service of subpoena on David Jamison.	ARCH
1368.001	09/06/2018	KRR	A	85		40.60 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	09/06/2018	KRR	A	85		508.35 Check issued to Bonanza Reporting & Video Conference Ctr Deposition of Todd Jaksic Vol. II.	ARCH
1368.001	09/06/2018	KRR	A	85		2,542.00 Check issued to Captions Unlimited, Inc. Deposition of Wendy Jaksick Vol. IV & V.	ARCH
1368.001	09/11/2018	KRR	A	85		1,129.25 Check issued to Veritext Company Deposition of Todd Jaksick, Vol. III.	ARCH
1368.001	09/19/2018	KRR	A	85		564.56 Check issued to Sierra Document Managment Copy services.	ARCH
1368.001	09/20/2018	KRR	A	85		36.44 Check issued to Federal Express Delivery to James A Green.	ARCH
1368.001	09/25/2018	KRR	A	90		9.20 Postage.	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	09/25/2018	KRR	A	87		84.75 In house photocopy expense.	ARCH
1368.001	09/27/2018	KRR	A	85		1,348.10 Check issued to Veritext Company	ARCH
						Deposition of Todd Jaksick, Vol. IV.	
1368.001	09/27/2018	KRR	A	85		588.70 Check issued to Captions Unlimited, Inc.	ARCH
						Deposition of David Jamieson.	
1368.001	09/27/2018	KRR	A	85		853.50 Check issued to Captions Unlimited, Inc.	ARCH
						Deposition of Stan Jaksick.	
1368.001	10/01/2018	KRR	A	85		930.60 Check issued to Captions Unlimited, Inc.	ARCH
						Deposition of Peirre Hascheff, Vol. I.	
1368.001	10/01/2018	KRR	A	85		303.24 Check issued to Thomson Reuters - West	ARCH
						Legal research.	
1368.001	10/15/2018	KRR	A	85		120.72 Check issued to Sierra Document Managment	ARCH
						Copy services.	
1368.001	10/24/2018	KRR	A	85		1,799.10 Check issued to Sierra Document Managment	ARCH
						Copy services.	
1368.001	10/25/2018	KRR	A	90		30.02 Postage.	ARCH
1368.001	10/25/2018	KRR	A	87		251.00 In house photocopy expense.	ARCH
1368.001	11/15/2018	KRR	A	85		826.20 Check issued to Captions Unlimited, Inc.	ARCH
						Deposition of Todd Jaksick, Vol V and VI.	
1368.001	11/19/2018	KRR	A	85		389.05 Check issued to Bonanza Reporting & Video Conference Ctr	ARCH
						Deposition of Kevin Riley, Vol. II.	
1368.001	11/19/2018	KRR	A	85		658.95 Check issued to Bonanza Reporting & Video Conference Ctr	ARCH
						Deposition of Kevin Riley, Vol. I.	
1368.001	11/19/2018	KRR	A	85		34.91 Check issued to Federal Express	ARCH
						Delivery to Spencer & Johnson, PLLC.	
1368.001	11/19/2018	KRR	A	85		32.60 Check issued to Federal Express	ARCH
						Delivery to Mark J. Connot, Esq.	
1368.001	11/24/2018	KRR	A	90		14.88 Postage.	ARCH
1368.001	11/24/2018	KRR	A	87		154.75 In house photocopy expense.	ARCH
1368.001	11/27/2018	KRR	A	85		152.57 Check issued to Sunshine Reporting & Litigation Services	ARCH
						Hearing excerpt.	
1368.001	11/27/2018	KRR	A	85		119.21 Check issued to Thomson Reuters - West	ARCH
						Legal research.	
1368.001	12/12/2018	KRR	A	85		677.60 Check issued to Bonanza Reporting & Video Conference Ctr	ARCH
						Deposition of Pierre Hascheff.	
1368.001	12/14/2018	KRR	A	85		109.61 Check issued to Thomson Reuters - West	ARCH
						Legal research.	
1368.001	12/21/2018	KRR	A	90		55.80 Postage.	ARCH
1368.001	12/21/2018	KRR	A	87		315.75 In house photocopy expense.	ARCH
1368.001	12/27/2018	KRR	A	85		113.39 Check issued to Sierra Document Management	ARCH
						Copy services.	
1368.001	01/15/2019	KRR	A	85		40.60 Check issued to Sierra Document Management	ARCH
						Copy services.	
1368.001	01/25/2019	KRR	A	87		90.25 In house photocopy expense.	ARCH
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86837 issued to Jaksick Family, LLC for witness &	ARCH
						mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86838 issued to Montreux Golf Club for witness &	ARCH
						mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86839 issued to Toiyabe Investment Co. for witness	ARCH
						& mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86840 issued to Lakeridge Golf Course Ltd. for	ARCH
						witness & mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86841 issued to Montreux Development Group,	ARCH
						LLC for witness & mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/25/2019	KRR	A	29		-30.00 Stale Date Ck#86842 issued to Montreux Golf Club Holding Co.,	ARCH
						LLC for witness & mileage fees - NRCP 30(b)(6) deposition.	
1368.001	01/29/2019	KRR	A	85		94.50 Check issued to Debra Robertson	ARCH
						Administrative overtime.	
1368.001	02/01/2019	KRR	A	85		86.50 Check issued to Second Judicial District Court for jury list.	ARCH
1368.001	02/04/2019	KRR	A	85		5.00 Check issued to Chase Ink Card	ARCH
						Parking meter.	
1368.001	02/04/2019	KRR	A	85		200.00 Check issued to Chase Ink Card	ARCH
						Filing fee - Motion for summary judgment.	
1368.001	02/04/2019	KRR	A	85		200.00 Check issued to Chase Ink Card	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	02/04/2019	KRR	A	85		Filing fee - Motion for summary judgment.	ARCH
1368.001	02/05/2019	KRR	A	85	155.38	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/05/2019	KRR	A	85	841.60	Check issued to Veritext Company Deposition of Kevin Riley, Vol. IV.	ARCH
1368.001	02/05/2019	KRR	A	85	1,114.30	Check issued to Veritext Company Deposition of Kevin Riley, Vol. III.	ARCH
1368.001	02/05/2019	KRR	A	85	545.15	Check issued to Veritext Company Deposition of Nanette Childers.	ARCH
1368.001	02/06/2019	KRR	A	85	892.00	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/06/2019	KRR	A	85	224.78	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/06/2019	KRR	A	85	363.86	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/06/2019	KRR	A	85	1,175.16	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/11/2019	KRR	A	85	390.24	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/11/2019	KRR	A	85	731.72	Check issued to A Corrao Video Services, LLC Video deposition of Todd Jaksick Vol I, II, V, VI.	ARCH
1368.001	02/12/2019	KRR	A	85	2,044.53	Check issued to Captions Unlimited, Inc. Depositions of Frank Campagna & Gary Stolbach.	ARCH
1368.001	02/12/2019	KRR	A	85	100.99	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	02/12/2019	KRR	A	85	1,627.75	Check issued to Veritext Company Deposition of Jessica Clayton.	ARCH
1368.001	02/12/2019	KRR	A	85	225.00	Check issued to Veritext Company Virtual service fee for deposition of James A. Green.	ARCH
1368.001	02/12/2019	KRR	A	85	1,117.65	Check issued to Veritext Company Deposition of Todd Jaksick Vol. VII.	ARCH
1368.001	02/12/2019	KRR	A	85	1,013.20	Check issued to Veritext Company Deposition of James A Green.	ARCH
1368.001	02/13/2019	KRR	A	85	1,127.00	Check issued to Veritext Company Court reporter.	ARCH
1368.001	02/13/2019	KRR	A	85	33.11	Check issued to Federal Express Delivery to Mark J. Connot, Esq.	ARCH
1368.001	02/13/2019	KRR	A	85	35.44	Check issued to Federal Express Delivery to R. Kevin Spencer, Esq.	ARCH
1368.001	02/13/2019	KRR	A	85	35.35	Check issued to Federal Express Delivery to R. Kevin Spencer, Esq.	ARCH
1368.001	02/13/2019	KRR	A	85	33.03	Check issued to Federal Express Delivery to Mark J. Connot, Esq.	ARCH
1368.001	02/13/2019	KRR	A	85	166.20	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	02/19/2019	KRR	A	85	20.00	Check issued to Sunshine Reporting & Litigation Services Civil appearance fee 1/22/2019.	ARCH
1368.001	02/20/2019	KRR	A	85	1,098.27	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	02/22/2019	KRR	A	90	47.05	Postage.	ARCH
1368.001	02/22/2019	KRR	A	87	514.20	In house photocopy expense.	ARCH
1368.001	02/28/2019	KRR	A	85	20.00	Check issued to City of Reno Parking Ticket Parking fee.	ARCH
1368.001	02/28/2019	KRR	A	85	160.00	Check issued to Sunshine Reporting & Litigation Services Civil appearance fee - Todd Jaksick.	ARCH
1368.001	03/05/2019	KRR	A	85	357.00	Check issued to Sunshine Reporting & Litigation Services Jury trial - rough draft.	ARCH
1368.001	03/05/2019	KRR	A	85	20.00	Check issued to City of Reno Parking Ticket Parking fee.	ARCH
1368.001	03/05/2019	KRR	A	85	20.00	Check issued to City of Reno Parking Ticket Jury trial - rough draft.	ARCH
1368.001	03/05/2019	KRR	A	85	20.00	Check issued to City of Reno Parking Ticket Parking fee.	ARCH
1368.001	03/06/2019	KRR	A	85	7.00	Check issued to Chase Ink Card	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	03/08/2019	KRR	A	85	1,250.00	Parking meter. Check issued to Kelsey Mosher for Juror/Witness/Party Social Media Research	ARCH
1368.001	03/08/2019	KRR	A	85	430.50	Check issued to Sunshine Reporting & Litigation Services for Jury Trial - Rough (3/4/19)	ARCH
1368.001	03/08/2019	KRR	A	85	487.10	Check issued to Sunshine Reporting & Litigation Services for Jury Trial - Rough Draft (2/28/19)	ARCH
1368.001	03/11/2019	KRR	A	85	121.00	Check issued to Sunshine Reporting & Litigation Services Jury trial - opening statements.	ARCH
1368.001	03/11/2019	KRR	A	85	302.75	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/11/2019	KRR	A	85	367.50	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/11/2019	KRR	A	85	395.50	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/11/2019	KRR	A	85	430.50	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/11/2019	KRR	A	85	229.25	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/11/2019	KRR	A	85	127.66	Check issued to Sunshine Reporting & Litigation Services Transcript of proceedings.	ARCH
1368.001	03/12/2019	KRR	A	85	5.40	Check issued to CASH Working lunch.	ARCH
1368.001	03/12/2019	KRR	A	85	21.04	Check issued to Jim Stewart Mileage fee.	ARCH
1368.001	03/22/2019	KRR	A	90	0.50	Postage.	ARCH
1368.001	03/22/2019	KRR	A	87	124.50	In house photocopy expense.	ARCH
1368.001	03/27/2019	KRR	A	85	434.00	Check issued to Sunshine Reporting & Litigation Services Todd Jaksick - Rough Draft.	ARCH
1368.001	03/27/2019	KRR	A	85	442.19	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	04/04/2019	KRR	A	85	213.00	Check issued to Chase Ink Card Filing fee - Answer to Wendy's supplements.	ARCH
1368.001	04/04/2019	KRR	A	85	125.50	Check issued to Chase Ink Card Parking meter - trial.	ARCH
1368.001	04/11/2019	KRR	A	85	137.50	Check issued to Bonanza Reporting & Video Conference Ctr Conference room for Veritext virtual meeting.	ARCH
1368.001	04/11/2019	KRR	A	85	219.29	Check issued to Bonanza Reporting & Video Conference Ctr Deposition of Jessica Clayton, Vol. II.	ARCH
1368.001	04/22/2019	KRR	A	85	200.00	Check issued to Washoe County Clerk Filing fee - Todd Jaksick's Motion in Limine.	ARCH
1368.001	04/25/2019	KRR	A	85	438.82	Check issued to Thomson Reuters - West Legal research	ARCH
1368.001	05/16/2019	KRR	A	85	19.23	Check issued to Sierra Document Management Copy services.	ARCH
1368.001	05/23/2019	KRR	A	87	83.75	In house photocopy expense.	ARCH
1368.001	05/27/2019	KRR	A	85	169.24	Check issued to Sunshine Reporting & Litigation Services Transcript of proceedings and judge's comments.	ARCH
1368.001	06/04/2019	KRR	A	85	33.35	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	07/02/2019	KRR	A	85	50.13	Check issued to Chase Ink Card Working lunch.	ARCH
1368.001	07/09/2019	KRR	A	85	216.90	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	07/25/2019	KRR	A	85	116.48	Check issued to Thomson Reuters - West Legal research.	ARCH
1368.001	08/05/2019	KRR	A	85	153.00	Check issued to Sunshine Reporting & Litigation Services Partial transcript of Todd Jaksick.	ARCH
1368.001	08/05/2019	KRR	A	85	43.00	Check issued to Sunshine Reporting & Litigation Services Ongoing trial transcript.	ARCH
1368.001	08/05/2019	KRR	A	85	225.00	Check issued to Sunshine Reporting & Litigation Services Ongoing trial transcript.	ARCH
1368.001	08/05/2019	KRR	A	85	87.00	Check issued to Sunshine Reporting & Litigation Services Ongoing trial transcript.	ARCH

Date: 04/01/2020

**Detail Cost Transaction File List**  
Robison, Sharp, Sullivan & Brust

Page: 6

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
<b>Client ID 1368.001 Jaksick/Todd</b>							
1368.001	08/15/2019	KRR	A	85		351.80	Check issued to Sunshine Reporting & Litigation Services Transcript of closing arguments by Mr. Spencer. ARCH
1368.001	08/15/2019	KRR	A	85		914.20	Check issued to Sunshine Reporting & Litigation Services Testimony of Pierre Hascheff. ARCH
1368.001	08/23/2019	KRR	A	85		107.69	Check issued to Thomson Reuters - West Legal research. ARCH
<b>Total for Client ID 1368.001</b>					Billable	64,652.05	Jaksick/Todd (445) SSJs Trust
<hr/> <b>GRAND TOTALS</b> <hr/>							
					Billable	64,652.05	



**Jayne Ferretto**

---

**From:** eflex@washoecourts.us  
**Sent:** Thursday, April 02, 2020 4:36 PM  
**To:** Kent Robison  
**Cc:** Jayne Ferretto  
**Subject:** NEF: CONS: TRUST: SSJ'S ISSUE TRUST: Memorandum of Costs: PR17-00445

\*\*\*\*\* IMPORTANT NOTICE - READ THIS INFORMATION \*\*\*\*\*  
PROOF OF SERVICE OF ELECTRONIC FILING

---

**A filing has been submitted to the court RE:** PR17-00445

**Judge:** HONORABLE DAVID A. HARDY

**Official File Stamp:** 04-02-2020:16:30:38  
**Clerk Accepted:** 04-02-2020:16:33:46  
**Court:** Second Judicial District Court - State of Nevada  
Civil  
**Case Title:** CONS: TRUST: SSJ'S ISSUE TRUST  
**Document(s) Submitted:** Memorandum of Costs  
- \*\*Continuation  
**Filed By:** Kent R Robison  
Note to the Filer: Automated Approval

You may review this filing by clicking on the following link to take you to your [cases](#).

This notice was automatically generated by the courts auto-notification system.

---

If service is not required for this document (e.g., Minutes), please disregard the below language.

**The following people were served electronically:**

STEPHEN C. MOSS, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
CAROLYN K. RENNER, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
DONALD ALBERT LATTIN, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
PHILIP L. KREITLEIN, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
KENT RICHARD ROBISON, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC, SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.  
SARAH FERGUSON, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST, SSJ'S ISSUE TRUST  
MARK J. CONNOT, ESQ. for WENDY A. JAKSICK

THERESE M. SHANKS, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC,  
SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.  
ADAM HOSMER-HENNER, ESQ. for STANLEY JAKSICK

**The following people have not been served electronically and must be served by traditional means** (see Nevada Electronic Filing Rules.):

R. KEVIN SPENCER, ESQ. for WENDY A. JAKSICK  
ZACHARY JOHNSON, ESQ. for WENDY A. JAKSICK

1953  
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THERESE M. SHANKS, ESQ. – NSB #12890  
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A Professional Corporation  
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Reno, Nevada 89503  
Telephone: 775-329-3151  
Facsimile: 775-329-7169  
*Attorneys for Todd B. Jaksick, Individually,  
Incline TSS, Ltd., and Duck Lake Ranch, LLC*

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
IN AND FOR THE COUNTY OF WASHOE

In the Matter of the:

SSJ's ISSUE TRUST.

CASE NO.: PR17-00445

DEPT. NO.: 15

In the Matter of the:

SAMUEL S. JAKSICK, JR., FAMILY  
TRUST.

CASE NO.: PR17-00446

DEPT. NO.: 15

WENDY JAKSICK,  
Respondent and Counter-Petitioner,

v.

TODD B. JAKSICK, Individually, as Co-  
Trustee of the Samuel S. Jaksick Jr. Family  
Trust, and as Trustee of the SSJ's Issue Trust;  
MICHAEL S. KIMMEL, Individually and as  
Co-Trustee of the Samuel S. Jaksick Jr. Family  
Trust; STANLEY S. JAKSICK, Individually  
and as Co-Trustee of the Samuel S. Jaksick Jr.  
Family Trust; KEVIN RILEY, Individually, as  
Former Trustee of the Samuel S. Jaksick Jr.  
Family Trust, and as Trustee of the Wendy A.  
Jaksick 2012 BHC Family Trust, INCLINE  
TSS, LTD.; DUCK LAKE RANCH, LLC;

TODD B. JAKSICK, INDIVIDUALLY,  
INCLINE TSS, LTD., AND DUCK LAKE  
RANCH, LLC'S MEMORANDUM OF  
COSTS AND DISBURSEMENTS  
INCURRED IN CASE NO. PR17-00446

Petitioners and Counter-Respondents.

**TODD B. JAKSICK, INDIVIDUALLY, INCLINE TSS, LTD., AND DUCK LAKE  
RANCH, LLC'S MEMORANDUM OF COSTS AND  
DISBURSEMENTS INCURRED IN CASE NO. PR17-00446**

The following constitutes an itemization of costs and disbursements incurred by Respondents Todd B. Jaksick, individually, Incline TSS, Ltd., and Duck Lake Ranch, LLC in Case No. PR17-00446. Attached hereto as support is **Exhibit 1**, which is a Detail Cost Transaction File List that records each cost and disbursement charged to the Respondents Todd B. Jaksick, individually, Incline TSS, Ltd., and Duck Lake Ranch, LLC in Case No. PR17-00446, and paid by the law firm of Robison, Sharp, Sullivan & Brust.

**PHOTOCOPIES: (NRS 18.005(12))**

02/27/18	Sierra Document Management:	360.18
04/24/18	Sierra Document Management:	142.04
04/24/18	Sierra Document Management:	38.54
05/18/18	Sierra Document Management:	63.81
05/18/18	Sierra Document Management:	1,036.75
05/22/18	Sierra Document Management:	159.17
05/24/18	Sierra Document Management:	202.22
05/31/18	Sierra Document Management:	63.01
05/31/18	Sierra Document Management:	40.60
05/31/18	Sierra Document Management:	134.19
06/05/18	Sierra Document Management:	202.38
06/18/18:	Sierra Document Management:	112.66
07/16/18	Sierra Document Management:	135.72
08/27/18	Sierra Document Management:	58.64
08/27/18	Sierra Document Management:	93.45
08/29/18	Sierra Document Management:	187.98
09/06/18	Sierra Document Management:	40.60
09/19/18	Sierra Document Management:	564.56

1	10/15/18	Sierra Document Management:	120.72
2	10/24/18	Sierra Document Management:	1,799.10
3	12/27/18	Sierra Document Management:	113.39
4	01/15/19	Sierra Document Management:	40.60
5	02/04/19:	Sierra Document Management:	155.38
6	02/06/19	Sierra Document Management:	892.00
7	02/06/19	Sierra Document Management:	224.78
8	02/06/19	Sierra Document Management:	363.86
9	02/06/19	Sierra Document Management:	1,175.16
10	02/11/19	Sierra Document Management:	390.24
11	02/12/19	Sierra Document Management:	100.99
12	05/16/19	Sierra Document Management:	19.23
13		RSSB In-house Photocopy Expense:	<u>52.00</u>

**Total Photocopies: \$9,083.95**

**OTHER EXPENSES / LEGAL RESEARCH: (NRS 18.005(17))**

17	04/02/18	Cypress Systems – Professional Services:	40.00
18	11/27/18	Thomson Reuters – West – Research:	15.37
19	12/14/18	Thomson Reuters – West – Research:	140.13
20	02/13/19	Thomson Reuters – West – Research:	<u>40.81</u>

**Total Other Expenses: \$236.31**

**TOTAL COSTS AND DISBURSEMENTS: \$9,320.26**

**AFFIRMATION**

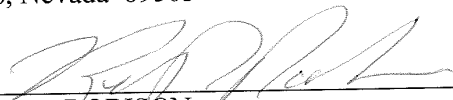
**Pursuant to NRS 239B.030**

The undersigned does hereby affirm that this document does not contain the social security number of any person.

///

1 DATED this 2nd day of April, 2020.

2 ROBISON, SHARP, SULLIVAN & BRUST  
3 A Professional Corporation  
4 71 Washington Street  
5 Reno, Nevada 89503

6   
7 KENT R. ROBISON  
8 THERESE M. SHANKS  
9 Attorneys for Todd B. Jaksick, Individually,  
10 Incline TSS, Ltd., and Duck Lake Ranch, LLC

11 STATE OF NEVADA )  
12 ) ss.  
13 COUNTY OF WASHOE )

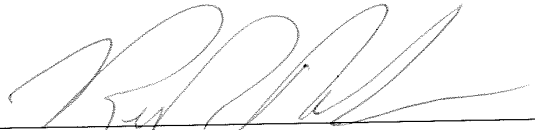
14 KENT R. ROBISON, being first duly sworn, deposes and says under penalty of perjury:

15 That he is the attorney for the Respondents, Todd B. Jaksick, individually, Incline TSS,  
16 Ltd., and Duck Lake Ranch, LLC named in the foregoing **TODD B. JAKSICK,**

17 **INDIVIDUALLY, INCLINE TSS, LTD., AND DUCK LAKE RANCH, LLC'S**

18 **MEMORANDUM OF COSTS AND DISBURSEMENTS INCURRED IN CASE NO. PR17-**

19 **00446**, and as such is better informed relative to the above costs and disbursements than the said  
20 Respondents; that the items contained in the above Memorandum are correct, to the best of this  
21 deponent's knowledge and belief, and that the said disbursements are reasonable and have been  
22 necessarily incurred and paid in said action.

23   
24 KENT R. ROBISON

25 STATE OF NEVADA )  
26 ) ss.  
27 COUNTY OF WASHOE )  
28 Subscribed and Sworn to Before  
me this 2nd day of April, 2020,  
by Kent R. Robison.

  
NOTARY PUBLIC



**CERTIFICATE OF SERVICE**

Pursuant to NRCP 5(b), I certify that I am an employee of ROBISON, SHARP, SULLIVAN & BRUST, and that on this date I caused to be served a true copy of the **TODD B. JAKSICK, INDIVIDUALLY, INCLINE TSS, LTD., AND DUCK LAKE RANCH, LLC'S MEMORANDUM OF COSTS AND DISBURSEMENTS INCURRED IN CASE NO. PR17-00446** on all parties to this action by the method(s) indicated below:

by placing an original or true copy thereof in a sealed envelope, with sufficient postage affixed thereto, in the United States mail at Reno, Nevada, addressed to:

by using the Court's CM/ECF electronic service system courtesy copy addressed to:

**Donald A. Lattin, Esq.**

**Carolyn K. Renner, Esq.**

**Kristen D. Matteoni, Esq.**

Maupin, Cox & LeGoy

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*Attorneys for Petitioners/Co-Trustees*

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*SSJ's Issue Trust and Samuel S. Jaksick, Jr., Family Trust and Kevin Riley*

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*Stanley Jaksick, Co-Trustee Samuel S. Jaksick, Jr. Family Trust*

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*Attorneys for Respondent Wendy A. Jaksick*

- 1 \_\_\_\_\_ by electronic email addressed to the above and to the following:  
2 \_\_\_\_\_ by personal delivery/hand delivery addressed to:  
3 \_\_\_\_\_ by facsimile (fax) addressed to:  
4 \_\_\_\_\_ by Federal Express/UPS or other overnight delivery addressed to:

5 DATED: This 2nd day of April, 2020.

6   
7 V. Jayne Ferretto  
8 Employee of Robison, Sharp, Sullivan & Brust



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**EXHIBIT LIST**

<b><u>Exhibit No.</u></b>	<b><u>Description</u></b>	<b><u>Pages</u></b>
1	RSSB Detail Cost Transaction File List	2

FILED  
Electronically  
PR17-00445  
2020-04-02 04:32:47 PM  
Jacqueline Bryant  
Clerk of the Court  
Transaction # 7820463

**EXHIBIT 1**

**EXHIBIT 1**

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 1368.002 Jaksick/Todd</b>							
1368.002	12/21/2017	KRR	A	85		52.00 Transfer 1/2 of the costs over to the .002 (446) matter from the .001 (445) matter.	ARCH
1368.002	02/27/2018	KRR	A	85		360.18 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	04/02/2018	KRR	A	85		40.00 Check issued to Cypress Systems Professional services.	ARCH
1368.002	04/24/2018	KRR	A	85		142.04 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	04/24/2018	KRR	A	85		38.54 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/18/2018	KRR	A	85		63.81 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/18/2018	KRR	A	85		1,036.75 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/22/2018	KRR	A	85		159.17 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/24/2018	KRR	A	85		202.22 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/31/2018	KRR	A	85		63.01 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/31/2018	KRR	A	85		40.60 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	05/31/2018	KRR	A	85		134.19 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	06/05/2018	KRR	A	85		202.38 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	06/18/2018	KRR	A	85		112.66 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	07/16/2018	KRR	A	85		135.72 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	08/27/2018	KRR	A	85		58.64 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	08/27/2018	KRR	A	85		93.45 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	08/29/2018	KRR	A	85		187.98 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	09/06/2018	KRR	A	85		40.60 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	09/19/2018	KRR	A	85		564.56 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	10/15/2018	KRR	A	85		120.72 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	10/24/2018	KRR	A	85		1,799.10 Check issued to Sierra Document Managment Copy services.	ARCH
1368.002	11/27/2018	KRR	A	85		15.37 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.002	12/14/2018	KRR	A	85		140.13 Check issued to Thomson Reuters - West Legal research.	ARCH
1368.002	12/27/2018	KRR	A	85		113.39 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	01/15/2019	KRR	A	85		40.60 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/04/2019	KRR	A	85		155.38 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/06/2019	KRR	A	85		892.00 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/06/2019	KRR	A	85		224.78 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/06/2019	KRR	A	85		363.86 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/06/2019	KRR	A	85		1,175.16 Check issued to Sierra Document Management Copy services.	ARCH
1368.002	02/11/2019	KRR	A	85		390.24 Check issued to Sierra Document Management Copy services.	ARCH

Date: 04/01/2020

**Detail Cost Transaction File List**  
Robison, Sharp, Sullivan & Brust

Page: 2

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
<b>Client ID 1368.002 Jaksick/Todd</b>							
1368.002	02/12/2019	KRR	A	85		100.99	Check issued to Sierra Document Management Copy services. ARCH
1368.002	02/13/2019	KRR	A	85		40.81	Check issued to Thomson Reuters - West Legal research. ARCH
1368.002	05/16/2019	KRR	A	85		19.23	Check issued to Sierra Document Management Copy services. ARCH
<b>Total for Client ID 1368.002</b>					Billable	9,320.26	Jaksick/Todd (446) Jaksick Family Trust
<hr/>							
<b>GRAND TOTALS</b>							
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					Billable	9,320.26	

**Jayne Ferretto**

---

**From:** eflex@washoecourts.us  
**Sent:** Thursday, April 02, 2020 4:36 PM  
**To:** Kent Robison  
**Cc:** Jayne Ferretto  
**Subject:** NEF: CONS: TRUST: SSJ'S ISSUE TRUST: Memorandum of Costs: PR17-00445

\*\*\*\*\* IMPORTANT NOTICE - READ THIS INFORMATION \*\*\*\*\*

**PROOF OF SERVICE OF ELECTRONIC FILING**

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**A filing has been submitted to the court RE: PR17-00445**

**Judge:** HONORABLE DAVID A. HARDY

**Official File Stamp:** 04-02-2020:16:32:47  
**Clerk Accepted:** 04-02-2020:16:34:43  
**Court:** Second Judicial District Court - State of Nevada  
Civil  
**Case Title:** CONS: TRUST: SSJ'S ISSUE TRUST  
**Document(s) Submitted:** Memorandum of Costs  
- \*\*Continuation  
**Filed By:** Kent R Robison  
Note to the Filer: Automated Approval

You may review this filing by clicking on the following link to take you to your [cases](#).

This notice was automatically generated by the courts auto-notification system.

---

If service is not required for this document (e.g., Minutes), please disregard the below language.

**The following people were served electronically:**

STEPHEN C. MOSS, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
CAROLYN K. RENNER, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
DONALD ALBERT LATTIN, ESQ. for KEVIN RILEY, TODD B. JAKSICK, MICHAEL S. KIMMEL  
PHILIP L. KREITLEIN, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST  
KENT RICHARD ROBISON, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC, SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.  
SARAH FERGUSON, ESQ. for STANLEY JAKSICK, SAMUEL S. JAKSICK, JR. FAMILY TRUST, SSJ'S ISSUE TRUST  
MARK J. CONNOT, ESQ, for WENDY A. JAKSICK

THERESE M. SHANKS, ESQ. for DUCK LAKE RANCH LLC, SAMMY SUPERCUB, LLC,  
SERIES A, TODD B. JAKSICK, INCLINE TSS, LTD.  
ADAM HOSMER-HENNER, ESQ. for STANLEY JAKSICK

**The following people have not been served electronically and must be served by traditional means** (see Nevada Electronic Filing Rules.):

R. KEVIN SPENCER, ESQ. for WENDY A. JAKSICK  
ZACHARY JOHNSON, ESQ. for WENDY A. JAKSICK

**CODE: 2535**  
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*Attorneys for Stanley Jaksick,*  
*Co-Trustee of the Family Trust*

**IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

**IN AND FOR THE COUNTY OF WASHOE**

\* \* \* \* \*

In the Matter of the Administration of the  
SSJ ISSUE TRUST,

**CASE NO.: PR17-00445**

**DEPT. NO.: 15**

**CASE NO.: PR17-00446**

**DEPT. NO.: 15**

In the Matter of the Administration of the  
SAMUEL S. JAKSICK, JR. FAMILY TRUST,

WENDY JAKSICK,  
Respondent and Counter Petitioner,

v.

TODD B. JAKSICK, Individually, as Co-Trustee  
of the Samuel S. Jaksick, Jr. Family Trust, and as  
Trustee of the SSJ's Issue Trust, MICHAEL S.  
KIMMEL, Individually and as Co-Trustee of the  
Samuel S. Jaksick, Jr. Family Trust, and  
STANLEY S. JAKSICK, Individually and as Co-  
Trustee of the Samuel S. Jaksick, Jr. Family  
Trust, Kevin Riley, Individually and as former  
Trustee of the Samuel S. Jaksick, Jr. Family Trust  
and Trustee of the Wendy A. Jaksick 2012 BHC  
Family Trust,

Petitioners and Counter-Respondents.

STANLEY JAKSICK,  
Respondent and Counter-Petitioner,

v.

TODD B. JAKSICK, Individually and as Co-  
Trustee of the Samuel S. Jaksick, Jr. Family  
Trust.

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**JOINDER TO MEMORANDUM OF COSTS**

Stanley Jaksick, as co-Trustee of the Family Trust, hereby joins Petitioners’ Verified Memorandum of Costs and Disbursements filed on April 2, 2020 insofar as the Memorandum includes costs for which the Family Trust may be entitled to recover.

Furthermore, to the extent that it is necessary or required after the formal entry of the Judgment by the Court on April 2, 2020, Stanley Jaksick, as co-Trustee of the Family Trust, hereby resubmits his Memorandum of Costs that was filed on March 17, 2020 as if set forth fully herein.

**Affirmation**

The undersigned does hereby affirm that pursuant to NRS 239B.030, the preceding document does not contain the social security number of any person.

DATED: April 6, 2020

McDONALD CARANO

By /s/ Adam Hosmer-Henner  
Adam Hosmer-Henner, Esq. (NSBN 12779)  
100 West. Liberty Street, 10th Floor  
Reno, Nevada 89501  
*Attorneys for Stanley Jaksick,  
Co-Trustee of the Family Trust*



1 **CERTIFICATE OF SERVICE**

2 Pursuant to NRCP 5(b), I hereby certify that I am an employee of McDONALD  
3 CARANO and that on April 6, 2020, I served the foregoing on the parties in said case by  
4 electronically filing via the Court's e-filing system. The participants in this case are registered e-  
5 filing users and notice of filing will be served on all parties by operation of the Court's CM/ECF  
6 system, and parties may access this filing through the Court's CM/ECF system.

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10 Carolyn Renner, Esq.  
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Philip L. Kreitlein, Esq.  
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14 R. Kevin Spencer, Esq.  
15 Zachary E. Johnson, Esq.  
16 Brendan P. Harvell, Esq.  
17 Spencer Law, P.C.  
18 500 N. Akard St., Suite 2150  
19 Dallas, TX 75201

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

21 DATED: April 6, 2020.

22 By /s/ Adam Hosmer-Henner  
23 An Employee of McDonald Carano  
24  
25  
26  
27  
28

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18 *Attorneys for Respondent/Counter-Petitioner*  
19 Wendy A. Jaksick

11 **SECOND JUDICIAL DISTRICT COURT**

12 **WASHOE COUNTY, NEVADA**

13 In the Matter of the Administration of the  
14 SSJ'S ISSUE TRUST,

CASE NO.: PR17-00445  
DEPT. NO. 15

15 In the Matter of the Administration of the  
16 SAMUEL S. JAKSICK, JR. FAMILY TRUST,

CASE NO.: PR17-00446  
DEPT. NO. 15

16 WENDY JAKSICK,

17 Respondent and Counter-Petitioner,

18 v.

19 TODD B. JAKSICK, INDIVIDUALLY, AS CO-  
20 TRUSTEE OF THE SAMUEL S. JAKSICK, JR.  
21 FAMILY TRUST, AND AS TRUSTEE OF THE  
22 SSJ'S ISSUE TRUST; MICHAEL S. KIMMEL,  
23 INDIVIDUALLY AND AS CO-TRUSTEE OF  
24 THE SAMUEL S. JAKSICK, JR. FAMILY  
25 TRUST; AND STANLEY S. JAKSICK,  
26 INDIVIDUALLY AND AS CO-TRUSTEE OF  
27 THE SAMUEL S. JAKSICK, JR. FAMILY  
28 TRUST; KEVIN RILEY, INDIVIDUALLY AND  
AS FORMER TRUSTEE OF THE SAMUEL S.  
JAKSICK, JR. FAMILY TRUST AND TRUSTEE  
OF THE WENDY A. JAKSICK 2012 BHC  
FAMILY TRUST,

Petitioners and Counter-Respondents.

**WENDY JAKSICK'S RESPONSE TO**  
**TODD JAKSICK'S MOTION TO**  
**STRIKE WENDY JAKSICK'S**  
**VERIFIED MEMORANDUM OF**  
**COSTS OR, IN THE ALTERNATIVE,**  
**MOTION TO RETAX COSTS**

//

1 Wendy A. Jaksick (“Wendy”), by and through her undersigned counsel, files this *Response*  
2 (the “Response”) to *Todd Jaksick’s Motion to Strike Wendy Jaksick’s Verified Memorandum of*  
3 *Costs or, in the Alternative, Motion to Retax Costs* (“Motion to Strike”), which was filed by  
4 Todd Jaksick, Individually (“Todd”). As set forth below, Wendy requests the Court: (i) deny  
5 Todd’s *Motion to Strike* to the extent it seeks to strike Wendy’s *Memorandum of Costs* in its  
6 entirety and (ii) confirm Wendy is not seeking the recovery of costs identified in her  
7 *Memorandum of Costs* against Todd, in his Individual capacity, based on her claims against  
8 Todd, in his Individual capacity.

9 **I. ARGUMENT**

10 1. Premature Filing of Memorandum of Costs. Todd argues Wendy’s *Verified*  
11 *Memorandum of Costs* (“Memorandum of Costs”) should be stricken because it was filed  
12 before the judgment was entered. The Court entered its *Order After Equitable Trial* on March  
13 12, 2020. On March 17, 2020, Stanley Jaksick, as Co-Trustee of the Family Trust, filed his  
14 *Verified Memorandum of Costs* (“Stan’s Memorandum of Costs”). On March 23, 2020,  
15 Wendy filed her *Memorandum of Costs*. The Court entered the *Judgment on Jury Verdict and*  
16 *Court Order on Equitable Claims* (“Judgment”) on April 1, 2020.

17 2. A judgment has been entered upon which Wendy is entitled to file a verified  
18 memorandum of costs. Case law interpreting NRS 18.110 confirms that a memorandum of  
19 costs filed before a court enters its judgment is well within NRS 18.110’s deadline. *Las Vegas*  
20 *Fetish & Fantasy Halloween Ball, Inc. v. Ahern Rentals, Inc.*, 124 Nev. 272, 278, 182 P.3d  
21 764, 768 (2008) (“Although some parties may wait to file a memorandum of costs until after  
22 the district court enters judgment, waiting is not a requirement. Here, Ahern filed its  
23 memorandum of costs even before the district court had entered its judgment—well within  
24 NRS 18.110’s deadline.”).

25 3. Accordingly, the Court should deny Todd’s request to strike Wendy’s  
26 *Memorandum of Costs* in its entirety on the grounds that it was filed before entry of the  
27 *Judgment*.  
28

For the reasons set forth above, Wendy respectfully requests the court: (i) deny Todd's *Motion to Strike* to the extent it seeks to strike Wendy's *Memorandum of Costs* in its entirety and (ii) confirm Wendy is not seeking the recovery of costs identified in her *Memorandum of Costs* against Todd, in his Individual capacity, based on her claims against Todd, in his Individual capacity.

28

**AFFIRMATION STATEMENT**

Pursuant to NRS 239B.030

The undersigned does hereby affirm that this **WENDY JAKSICK's RESPONSE TO TODD JAKSICK's MOTION TO STRIKE WENDY JAKSICK'S VERIFIED MEMORANDUM OF COSTS OR, IN THE ALTERNATIVE, MOTION TO RETAX COSTS** filed by Wendy A. Jaksick in the above-captioned matter does not contain the social security number of any person.

DATED this 8<sup>th</sup> day of April, 2020.

**FOX ROTHSCHILD LLP**

/s/ Mark J. Connot

Mark J. Connot (10010)  
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/s/ R. Kevin Spencer

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*Attorneys for Respondent/Counter-Petitioner*  
*Wendy A. Jaksick*

**CERTIFICATE OF SERVICE**

Pursuant to NRCP 5(b), I certify that I am an employee of FOX ROTHSCHILD LLP and that on this 8<sup>th</sup> day of April, 2020, I served a true and correct copy of **WENDY JAKSICK'S RESPONSE TO TODD JAKSICK'S MOTION TO STRIKE WENDY JAKSICK'S VERIFIED MEMORANDUM OF COSTS OR, IN THE ALTERNATIVE, MOTION TO RETAX COSTS** by the Court's electronic file and serve system addressed to the following:

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Therese M. Shanks, Esq.  
Robison, Sharp, Sullivan & Brust  
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Reno, NV 89503

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Family Trust*

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the SSJ's Issue Trust and Samuel S.  
Jaksick, Jr., Family Trust*

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Samuel S. Jaksick, Jr. Family Trust*

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P.O. Box 2670  
Reno, NV 89505  
*Attorneys for Stanley S. Jaksick*

DATED this 8<sup>th</sup> day of April, 2020.

/s/ Doreen Loffredo  
An Employee of Fox Rothschild LLP