

IN THE SUPREME COURT OF THE STATE OF NEVADA

KEITH BRILL, M.D., FACOG, FACS,
AN INDIVIDUAL; AND WOMEN'S
HEALTH ASSOCIATES OF
SOUTHERN NEVADA-MARTIN PLLC,
A NEVADA PROFESSIONAL LIMITED
LIABILITY COMPANY,

Appellants,

vs.

KIMBERLY TAYLOR, AN
INDIVIDUAL,

Respondent.

Supreme Court Case No.:
84492/84881 Electronically Filed
Oct 03 2022 06:34 p.m.
Elizabeth A. Brown
Dist. Court Case No. A7/2472
Clerk of Supreme Court

APPELLANTS' APPENDIX – VOL. I

ROBERT C. McBRIDE, ESQ.
Nevada Bar No.: 007082
HEATHER S. HALL, ESQ.
Nevada Bar No.: 010608
McBRIDE HALL
8329 W. Sunset Road, Suite 260
Las Vegas, Nevada 89113
Phone: (702) 792-5855
Fax: (702) 796-5855
Attorneys for Appellants
Keith Brill, M.D. and Women's Health
Associates of Southern Nevada-Martin, PLLC

	CHRONOLOGICAL APPENDIX	Bates No.
1	Notice of Entry of Judgment.....	APPX 000001 – APPX 000008
2	Defendants’ Verified Memorandum of Costs.....	APPX 000009 – APPX 000230
3	Defendants’ Motion for Attorneys’ Fees and Costs.....	APPX 000231 – APPX 000261
4	Plaintiff’s Motion to Re-Tax Costs.....	APPX 000262 – APPX 000500
5	Defendants’ Opposition to Plaintiffs’ Motion to Retax Costs.....	APPX 000501 – APPX 000528
6	Plaintiff’s Opposition to Defendants’ Motion for Attorneys’ Fees and Costs.....	APPX 000529 – APPX 000544
7	Plaintiff’s Reply in Support of Plaintiff’s Motion to Re- Tax and Settle Costs.....	APPX 000545 – APPX 000550
8	Defendants’ Reply in Support of Motion for Attorneys’ Fees and Costs	APPX 000551 – APPX 000560
9	Transcript of January 18, 2022 hearing on Motion to Retax and Motion for Attorneys’ Fees and Costs.....	APPX 000561 – APPX 000572

10	Notice of Entry of Order Granting in Part and Denying in Part Plaintiff's Motion to Re-Tax and Settle Costs.....	APPX 000573 - APPX 000579
11	Notice of Entry of Order Denying Defendants' Motion for Attorneys' Fees.....	APPX 000580 – APPX 000589

VOLUME APPENDIX		Bates No.
<u>Volume I</u>		
Notice of Entry of Judgment.....		APPX 000001 – APPX 000008
Defendants' Verified Memorandum of Costs.....		APPX 000009 – APPX 000230

<u>Volume II</u>		Bates No.
Defendants' Motion for Attorneys' Fees and Costs.....		APPX 000231 – APPX 000261
Plaintiff's Motion to Re-Tax Costs.....		APPX 000262 – APPX 000500

<u>Volume III</u>		Bates No.
Defendants' Opposition to Plaintiffs' Motion to Retax Costs.....		APPX 000501 – APPX 000528
Plaintiff's Opposition to Defendants' Motion for Attorneys' Fees and Costs.....		APPX 000529 – APPX 000544

Plaintiff's Reply in Support of Plaintiff's Motion to Re-Tax and Settle Costs.....	APPX 000545 – APPX 000550
Defendants' Reply in Support of Motion for Attorneys' Fees and Costs	APPX 000551 – APPX 000560
Transcript of January 18, 2022 hearing on Motion to Retax and Motion for Attorneys' Fees and Costs.....	APPX 000561 – APPX 000572
Notice of Entry of Order Granting in Part and Denying in Part Plaintiff's Motion to Re-Tax and Settle Costs.....	APPX 000573 - APPX 000579
Notice of Entry of Order Denying Defendants' Motion for Attorneys' Fees.....	APPX 000580 – APPX 000589

CERTIFICATE OF COMPLIANCE

I hereby certify that on this appendix consists of true and correct copies of papers in the Clark County District Court file as required by NRAP 30(g).

DATED: October 3, 2022.

McBRIDE HALL

/s/ Heather S. Hall

ROBERT C. McBRIDE, ESQ.

Nevada Bar No. 7082

HEATHER S. HALL, ESQ.

Nevada Bar No. 10608

8329 W. Sunset Road, Suite 260

Las Vegas, Nevada 89113

Telephone No. (702) 792-5855

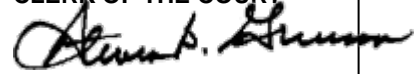
Attorneys for Appellants

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 3rd day of October 2022, service of the foregoing **APPELLANTS' APPENDIX – VOL. I** was served electronically to all parties of interest through the Court's CM/ECF system as follows:

ADAM J. BREEDEN, ESQ.
Nevada Bar No. 008768
BREEDEN & ASSOCIATES, PLLC
376 E. Warm Springs Rd., Suite 120
Las Vegas, NV 89119
Attorney for Appellant

/s/Candace Cullina
An employee of
McBRIDE HALL



NEO
ROBERT C. McBRIDE, ESQ.
Nevada Bar No. 7082
HEATHER S. HALL, ESQ.
Nevada Bar No. 10608
McBRIDE HALL
8329 W. Sunset Road, Suite 260
Las Vegas, Nevada 89113
Telephone No. (702) 792-5855
Facsimile No. (702) 796-5855
E-mail: rcmcbride@mcbridehall.com
E-mail: hshall@mcbridehall.com
Attorneys for Defendants,
Keith Brill, M.D., FACOG and
Women's Health Associates of Southern Nevada –
MARTIN, PLLC

DISTRICT COURT

CLARK COUNTY, NEVADA

KIMBERLY D. TAYLOR, an Individual,

Plaintiff,

vs.

KEITH BRILL, MD, FACOG, FACS, an
Individual; WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA –
MARTIN, PLLC, a Nevada Professional
Limited Liability Company,

Defendants.

CASE NO.: A-18-773472-C
DEPT: III

**NOTICE OF ENTRY OF JUDGMENT ON
JURY VERDICT**

PLEASE TAKE NOTICE that a JUDGMENT ON JURY VERDICT was entered and filed
on the 19th day of November 2021, a copy of which is attached hereto.

DATED this 19th day of November 2021. McBRIDE HALL

/s/Heather S. Hall

ROBERT C. McBRIDE, ESQ.
Nevada Bar No.: 7082
HEATHER S. HALL, ESQ.
Nevada Bar No.: 10608
8329 W. Sunset Road, Suite 260
Las Vegas, Nevada 89113
Attorneys For Defendants

1 **CERTIFICATE OF SERVICE**

2 I HEREBY CERTIFY that on the 19th day of November 2021, I served a true and correct
3 copy of the foregoing **NOTICE OF ENTRY OF JUDGMENT ON JURY VERDICT** addressed
4 to the following counsel of record at the following address(es):
5

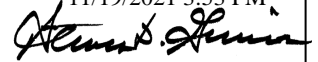
6 ☒ **VIA ELECTRONIC SERVICE:** By mandatory electronic service (e-service), proof of e-
7 service attached to any copy filed with the Court; or

8 ☐ **VIA U.S. MAIL:** By placing a true copy thereof enclosed in a sealed envelope with
9 postage thereon fully prepaid, addressed as indicated on the service list below in the United
States mail at Las Vegas, Nevada

10 ☐ **VIA FACSIMILE:** By causing a true copy thereof to be telecopied to the number
11 indicated on the service list below.

12
13 Adam J. Breeden, Esq.
14 BREEDEN & ASSOCIATES, PLLC
15 376 E. Warm Springs Road, Suite 120
Las Vegas, Nevada 89119
16 *Attorneys for Plaintiff*
17
18
19

20 /s/Candace Cullina
21 An Employee of McBRIDE HALL
22
23
24
25
26
27
28


CLERK OF THE COURT

JUDG

ROBERT C. McBRIDE, ESQ.

Nevada Bar No. 7082

HEATHER S. HALL, ESQ.

Nevada Bar No. 10608

McBRIDE HALL

8329 W. Sunset Road, Suite 260

Las Vegas, Nevada 89113

Telephone No. (702) 792-5855

Facsimile No. (702) 796-5855

E-mail: rcmcbride@mcbridehall.com

E-mail: hshall@mcbridehall.com

Attorneys for Defendants,

Keith Brill, M.D., FACOG and

Women's Health Associates of Southern Nevada –

MARTIN, PLLC

DISTRICT COURT

CLARK COUNTY, NEVADA

KIMBERLY D. TAYLOR, an Individual,

Plaintiff,

vs.

KEITH BRILL, MD, FACOG, FACS, an

Individual; WOMEN'S HEALTH

ASSOCIATES OF SOUTHERN NEVADA –

MARTIN, PLLC, a Nevada Professional

Limited Liability Company,

Defendants.

CASE NO.: A-18-773472-C

DEPT: III

JUDGMENT ON JURY VERDICT

This action came on for trial before the Honorable Monica Trujillo, and a jury on October 11, 2021. Plaintiff and Defendants appeared by and through counsel, and the Court having submitted the case to the jury and the jury having entered a verdict on October 19, 2021, and in accordance with the verdict of the jury,

///

///

IT IS HEREY ORDERED, ADJUDGED AND DECREED that judgment is entered in favor of Defendants Keith Brill, M.D., FACOG and Women’s Health Associates of Southern Nevada – MARTIN, PLLC and against Plaintiff Kimberly D. Taylor.

Dated this 19th day of November, 2021

Carri Kung

1B9 9FE 7850 3814
Carli Kierny
District Court Judge

Respectfully submitted by:

DATED this 8th day of November, 2021.

McBRIDE HALL

/s/Heather S. Hall

Heather S. Hall, Esq.
Nevada Bar No. 10608
8329 W. Sunset Road, Suite 260
Las Vegas, Nevada 89113
Attorneys for Defendants
*Keith Brill, M.D., FACOG, FACS and
Women's Health Associates of Southern
Nevada – Martin, PLLC*

Agreed as to form and content:

DATED this 8th day of November 2021.

BREEDEN & ASSOCIATES, PLLC

/s/Adam J. Breeden

Adam J. Breeden, Esq.
Nevada Bar No.: 008768
376 E. Warm Springs Road, Suite 120
Las Vegas, Nevada 89119
Attorneys for Plaintiff

From: [Adam Breeden](#)
To: [Candace P. Cullina](#)
Cc: [Robert McBride](#); [Heather S. Hall](#)
Subject: Re: Taylor v. Brill
Date: Monday, November 8, 2021 3:41:35 PM
Attachments: [image001.png](#)

You may submit this judgment form with my e-signature.

photo



Adam J. Breeden

Trial Attorney, Breeden & Associates, PLLC

(702) 819-7770 | adam@breedenandassociates.com

www.breedenandassociates.com

376 E. Warm Springs Rd., Suite 120 Las Vegas, NV 89119-4262



This e-mail may contain or attach privileged, confidential or protected information intended only for the use of the intended recipient. If you are not the intended recipient, any review or use of it is strictly prohibited. If you have received this e-mail in error, you are required to notify the sender, then delete this email and any attachment from your computer and any of your electronic devices where the message is stored. No waiver of any attorney-client or work product privilege is intended.



On Mon, Nov 8, 2021 at 2:54 PM Candace P. Cullina <ccullina@mcbridehall.com> wrote:

Hi Adam,

Attached is a Judgment on Jury Verdict for your review. Please let me know if we have your permission to affix your e-signature.

Kind regards,

Candace Cullina

Legal Assistant to Robert C. McBride, Esq.

and Heather S. Hall, Esq.

ccullina@mcbridehall.com | mcbridehall.com

8329 West Sunset Road, Suite 260

Las Vegas, Nevada 89113

Telephone: (702) 792-5855

Facsimile: (702) 796-5855



MCBRIDE HALL

ATTORNEYS AT LAW

NOTICE: THIS MESSAGE IS CONFIDENTIAL, INTENDED FOR THE NAMED RECIPIENT(S) AND MAY CONTAIN INFORMATION THAT IS (I) PROPRIETARY TO THE SENDER, AND/OR, (II) PRIVILEGED, CONFIDENTIAL, AND/OR OTHERWISE EXEMPT FROM DISCLOSURE UNDER APPLICABLE STATE AND FEDERAL LAW, INCLUDING, BUT NOT LIMITED TO, PRIVACY STANDARDS IMPOSED PURSUANT TO THE FEDERAL HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 ("HIPAA"). IF YOU ARE NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY REPLY E-MAIL OR BY TELEPHONE AT [\(702\) 792-5855](tel:7027925855), AND DESTROY THE ORIGINAL TRANSMISSION AND ITS ATTACHMENTS WITHOUT READING OR SAVING THEM TO DISK. THANK YOU.

1 **CSERV**

2
3 DISTRICT COURT
4 CLARK COUNTY, NEVADA

5
6 Kimberly Taylor, Plaintiff(s)

CASE NO: A-18-773472-C

7 vs.

DEPT. NO. Department 3

8 Keith Brill, M.D., Defendant(s)

9
10 **AUTOMATED CERTIFICATE OF SERVICE**

11 This automated certificate of service was generated by the Eighth Judicial District
12 Court. The foregoing Judgment on Jury Verdict was served via the court's electronic eFile
13 system to all recipients registered for e-Service on the above entitled case as listed below:

14 Service Date: 11/19/2021

15 Adam Breeden

adam@breedenandassociates.com

16 E-File Admin

efile@hpslaw.com

17 Heather Hall

hshall@mcbridehall.com

18 Jody Foote

jfoote@jhcottonlaw.com

19 Jessica Pincombe

jpinnacle@jhcottonlaw.com

20 Kristine Herpin

kherpin@mcbridehall.com

21 John Cotton

jhcotton@jhcottonlaw.com

22 Adam Schneider

aschneider@jhcottonlaw.com

23 Robert McBride

rcmcbride@mcbridehall.com

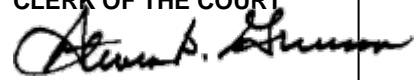
24 Michelle Newquist

mnewquist@mcbridehall.com

25 James Kent

jamie@jamiekent.org

1	Diana Samora	dsamora@hpslaw.com
2	Candace Cullina	ccullina@mcbridehall.com
3	Alex Caceres	alex.caceres@lewisbrisbois.com
4	Reina Claus	rclaus@hpslaw.com
5	Anna Albertson	mail@legalangel.com
6	Camie DeVoge	cdevoge@hpslaw.com
7	Lauren Smith	lsmith@mcbridehall.com
8	Natalie Jones	njones@mcbridehall.com
9	Madeline VanHeuvelen	mvanheuvelen@mcbridehall.com
10	Sarah Daniels	sarah@breedenandassociates.com
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		



MEMC
ROBERT C. McBRIDE, ESQ.
Nevada Bar No. 7082
HEATHER S. HALL, ESQ.
Nevada Bar No. 10608
McBRIDE HALL
8329 W. Sunset Road, Suite 260
Las Vegas, Nevada 89113
Telephone No. (702) 792-5855
Facsimile No. (702) 796-5855
E-mail: rcmcbride@mcbridehall.com
E-mail: hshall@mcbridehall.com
Attorneys for Defendants,
Keith Brill, M.D., FACOG and
Women's Health Associates of Southern Nevada –
MARTIN, PLLC

DISTRICT COURT
CLARK COUNTY, NEVADA

KIMBERLY D. TAYLOR, an Individual,
Plaintiff,

vs.

KEITH BRILL, MD, FACOG, FACS, an
Individual; WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA –
MARTIN, PLLC, a Nevada Professional
Limited Liability Company,
Defendants.

CASE NO.: A-18-773472-C
DEPT: III

**DEFENDANTS' VERIFIED
MEMORANDUM OF COSTS**

COME NOW, Defendants, KEITH BRILL, MD, FACOG and WOMEN'S HEALTH ASSOCIATES OF SOUTHERN NEVADA – MARTIN, PLLC, by and through their counsel of record, ROBERT C. McBRIDE, ESQ. and HEATHER S. HALL, ESQ. of the law firm of McBRIDE HALL, and hereby submit their Verified Memorandum of Costs that were incurred from the inception of this case to its conclusion with a verdict rendered in favor of Defendants. Invoices from Carroll, Kelly, Trotter, Franzen, McBride & Peabody and McBride Hall, where

available, supporting Defendants' Verified Memorandum of Costs are attached hereto as **Exhibit "A"** and **Exhibit "B"**, respectively. The descriptions have been redacted in accordance with attorney work-product privilege. Defendants will submit unredacted invoices to the Court for an in-Camera review.

I.

Clerk's Fees

Date	Description	Amount
5/29/2018	Court Fees, Odyssey File & Serve (Invoice #2621848), Initial Appearance Fee Disclosure	\$264.09
7/31/2018	Court Fees, Odyssey File & Serve (Invoice #2725942), Reply in Support	\$3.50
8/31/2018	Court Fees, Odyssey File & Serve (Invoice #3090918), Order Granting	\$3.50
9/6/2018	Court Fees, Odyssey File & Serve (Invoice #3111404), Notice of Entry of Order	\$3.50
9/26/2018	Court Fees, Odyssey File & Serve (Invoice #3211363), Answer	\$3.50
6/11/2020	Court Fees, Odyssey File & Serve (Invoice #6168609), Substitution of Attorney	\$3.50
6/25/2020	Court Fees, Odyssey File & Serve (Invoice #62348877), Notice of Entry of Stipulation and Order	\$3.50
11/25/2020	Court Fees, Odyssey File & Serve (Invoice #6994926), Notice of Entry of Stipulation and Order	\$3.50
3/5/2021	Court Fees, Odyssey File & Serve (Invoice #7507973), Notice of Entry of Stipulation and Order	\$3.50
7/16/2021	Court Fees, Odyssey File & Serve (Invoice #8227469), Stipulation and Order	\$3.50
8/20/2021	Court Fees, Odyssey File & Serve (Invoice #8424345), Motion in Limine	\$3.50
8/26/2021	Court Fees, Odyssey File & Serve (Invoice #8455969), Motion for Partial Summary Judgement	\$209.50
9/1/2021	Court Fees, Odyssey File & Serve (Invoice #8489721), Opposition to Motion in Limine	\$3.50
9/1/2021	Court Fees, Odyssey File & Serve (Invoice #8489693), Opposition to Motion in Limine	\$3.50
9/1/2021	Court Fees, Odyssey File & Serve (Invoice #8489671), Opposition to Motion in Limine	\$3.50
9/1/2021	Court Fees, Odyssey File & Serve (Invoice #8489608), Opposition to Motion in Limine	\$3.50
9/9/2021	Court Fees, Odyssey File & Serve (Invoice #8527853), Reply in Support	\$3.50
9/9/2021	Court Fees, Odyssey File & Serve (Invoice #8527725), Pre-Trial Disclosures	\$3.50
9/13/2021	Court Fees, Odyssey File & Serve (Invoice #8539968),	\$3.50

	Reply in Support	
9/17/2021	Court Fees, Odyssey File & Serve (Invoice #8571940), Opposition to Motion in Limine	\$3.50
9/24/2021	Court Fees, Odyssey File & Serve (Invoice #8607572), Objection	\$3.50
9/27/2021	Court Fees, Odyssey File & Serve (Invoice #8621121), Notice of Stipulation and Order	\$3.50
9/30/2021	Payment for Court Records	\$255.03
10/4/2021	Court Fees, Odyssey File & Serve (Invoice #8663943), Supplement to Pre-Trial Disclosures	\$3.50
10/6/2021	Court Fees, Odyssey File & Serve (Invoice #8677317), Notice of Entry of Order	\$3.50
10/15/2021	Court Fees, Odyssey File & Serve (Invoice #8725531), Jury Instructions	\$3.50
10/26/2021	Jury Fees	\$3,080.00
Total for this category		\$3,889.12

II.
**Reporters' Fees for depositions, hearings and trial, including a reporter's fee for one copy
of each deposition**

Date	Description	Amount
4/22/2019	Veritext, LLC (Invoice #CA374378), Transcript of Deposition of Kimberly Taylor	\$1,012.70
12/4/2020	Magna Legal Services (Invoice #644078), Deposition Transcript of Szu Yeh, M.D.	\$422.20
4/30/2021	Western Reporting Services, Inc. (Invoice #46378), Deposition Transcript of Keith Brill, M.D.	\$701.40
7/27/2021	Litigation Services (Invoice #1480396), Deposition Transcript of David Berke, D.O.	\$820.52
8/10/2021	Western Reporting Services, Inc. (Invoice #56745), Deposition Transcript of Steven McCarus, M.D.	\$245.25
8/22/2021	Litigation Services (Invoice #1485963), Zoom tech for Deposition of David Berke, D.O.	\$420.00
9/29/2021	Certified legal Videography (Invoice #21671), Video of the Deposition of Keith Brill, M.D.	\$224.40
10/1/2021	Tracy Gegenheimer (Invoice #NV10012021), Transcript of September 27, 2021 motion in limine hearing	\$246.41
10/1/2021	Court Recording Fee (Invoice #26467)	\$40.00
10/4/2021	TheRecordXchange, Daily Trial Transcripts	\$16,260.75
10/31/2021	Clark County Treasurer, Transcriber Fee	\$700.00
Total for this category		\$21,093.60

III.
Reasonable costs for photocopies

Date	Description	Amount
5/17/2018	Legal Xpress Attorney Services, Inc. (Invoice #45644)	\$18.00
5/31/2018	Copies (In House)	\$4.20

1	6/27/2018	Copies (In House)	\$8.40
2	10/29/2018	Copies (In House)	\$2.70
3	11/30/2018	Copies (In House)	\$11.80
4	12/28/2018	Copies (In House)	\$6.60
5	2/27/2019	Copies (In House)	\$28.40
6	3/27/2019	Copies (In House)	\$0.60
7	4/26/2019	Copies (In House)	\$25.40
8	5/2/2019	Legal Xpress Attorney Services, Inc. (Invoice #49985)	\$25.00
9	5/28/2019	Copies (In House)	\$8.80
10	6/20/2019	Legal Xpress Attorney Services, Inc. (Invoice #50516)	\$25.00
11	8/21/2019	Legal Xpress Attorney Services, Inc. (Invoice #51277)	\$143.00
12	8/28/2019	Copies (In House)	\$4.30
13	10/18/2019	Legal Xpress Attorney Services, Inc. (Invoice #51924)	\$115.00
14	3/12/2020	Legal Xpress Attorney Services, Inc. (Invoice #53427)	\$154.90
15	9/14/2021	NRC Discovery (Invoice #NRC01806059)	\$178.72
16	9/30/2021	NRC Discovery (Invoice #NRC01806147)	\$1,244.54
17	9/30/2021	NRC Discovery (Invoice #NRC01806162)	\$622.27
18	Total for this category		\$2,667.63

IV.

Expert & Witness Fees

19	Date	Description	Amount
20	4/21/2018	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review of all records	\$1,200.00
21	5/25/2019	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review of all records	\$800.00
22	1/24/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review of all records and correct Initial Expert Report	\$1,000.00
23	2/20/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review Deposition of Dr. Yeh, Expert Witnesses Notice, and Dr. Berke's Letter.	\$800.00
24	5/15/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review Deposition of Dr. Brill, discuss opinions with Ms. Hall, and work on Opinion Letter	\$800.00
25	8/6/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review of all records, depositions, and discuss opinions with Ms. Hall in preparation of deposition.	\$2,400.00
26	9/17/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review Deposition of Dr. McCarus	\$200.00
27	10/4/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Trial Testimony	\$6,000.00
28	10/16/2021	Endoscopic Consultants, LLC for expert Steven McCarus, M.D., Review of all records, depositions, etc. in Preparation of Trial	\$3,755.74
	Total for this category		\$16,955.70

V.

Reasonable Costs for Travel and Lodging

Date	Description	Amount
7/31/2018	Parking at Regional Justice Center for Client's Motion to Dismiss the Res Ipsa Claim	\$11.00
8/16/2018	Parking at Regional Justice Center for Co-Defendant Motion to Dismiss	\$8.00
9/26/2018	Parking for Co-Defendant's Motion to Dismiss	\$16.00
7/19/2021	Travel to Deposition of Plaintiff's Expert David Berke, D.O.	\$27.09
7/19/2021	Travel to Deposition of Plaintiff's Expert David Berke, D.O.	\$32.41
7/19/2021	Travel to Deposition of Plaintiff's Expert David Berke, D.O.	\$93.59
10/8/2021	Meal at Courthouse	\$37.75
10/12/2021	Court Parking	\$24.00
10/13/2021	Court Parking	\$15.00
10/13/2021	Court Parking	\$24.00
10/14/2021	Court Parking	\$24.00
10/15/2021	Meal at Courthouse	\$24.08
10/15/2021	Court Parking	\$24.00
10/18/2021	Court Parking	\$24.00
10/18/2021	Meal at Courthouse	\$20.16
10/21/2021	Court Parking	\$24.00
Total for this category		\$429.08

VI.

Medical Records

Date	Description	Amount
3/11/2019	Prodox, LLC (Invoice #97073); Records from Saleha Baig, M.D.	45.50
3/12/2019	Prodox, LLC (Invoice #97247); Records from Alfredo A. Hibbert, P.A.	\$46.25
3/12/2019	Prodox, LLC (Invoice #97248); Records from HealthSouth Rehabilitation Hospital of Henderson	\$45.50
3/12/2019	Prodox, LLC (Invoice #97310); Records from Laboratory Consultants, Ltd.	\$55.50
3/13/2019	Prodox, LLC (Invoice #97325); Records from Kimberley Janet Farmer, M.D.	\$45.50
3/14/2019	Prodox, LLC (Invoice #97429); Records from Arthur Herpolsheimer, M.D.	\$53.60
3/14/2019	Prodox, LLC (Invoice #97430); Records from Desha A. Frankel, M.D.	\$46.70
3/15/2019	Prodox, LLC (Invoice #97662); Records from Radiology Associates of Nevada	\$74.30

1	3/21/2019	Prodox, LLC (Invoice #97959); Records from Julie A. Jorgensen, APNP	\$45.50
2	3/22/2019	Prodox, LLC (Invoice #98136); Records from Chihuang Yee, M.D.	\$45.50
3	3/22/2019	Prodox, LLC (Invoice #98137); Records from Ivonne Draughon, PA-C	\$44.50
4	3/25/2019	Prodox, LLC (Invoice #98169); Records from Patricia J. Roberts, CPNP	\$45.50
5	3/25/2019	Prodox, LLC (Invoice #98168); Records from Laboratory Consultants, Ltd.	\$77.24
6	3/26/2019	Prodox, LLC (Invoice #98265); Records from Oasis Medical Associates	\$47.90
7	3/26/2019	Prodox, LLC (Invoice #98266); Records from Henderson Surgical Center	\$46.70
8	3/26/2019	Prodox, LLC (Invoice #98267); Records from Joseph Adashek, M.D.	\$46.40
9	3/29/2019	Prodox, LLC (Invoice #98650); Records from CVS Pharmacy Corporate Office	\$57.00
10	4/1/2019	Prodox, LLC (Invoice #98822); Records from LMC Aurora Diagnostics	\$46.25
11	4/1/2019	Prodox, LLC (Invoice #98823); Records from Allergy Partners of Nevada	\$46.40
12	4/3/2019	Prodox, LLC (Invoice #98946); Records from Southern Nevada Surgery Specialists	\$45.80
13	4/3/2019	Prodox, LLC (Invoice #98947); Records from Syed Akbarullah, M.D.	\$63.32
14	4/4/2019	Prodox, LLC (Invoice #99044); Records from Szunien Yeh, M.D.	\$64.23
15	4/4/2019	Prodox, LLC (Invoice #99045); Records from American Specialty Lab	\$45.80
16	4/5/2019	Prodox, LLC (Invoice #99110); Records from Walgreens Pharmacy	\$106.41
17	4/5/2019	Prodox, LLC (Invoice #99186); Records from Desert Radiologists, Inc.	\$53.75
18	4/10/2019	Prodox, LLC (Invoice #99349); Records from Oasis Medical Associates	\$5.00
19	4/11/2019	Prodox, LLC (Invoice #99444); Records from Jaswinder Samra, M.D.	\$50.36
20	4/11/2019	Prodox, LLC (Invoice #99445); Records from Quest Diagnostics	\$45.80
21	4/11/2019	Prodox, LLC (Invoice #99446); Records from Legacy Women's Health	\$68.33
22	4/11/2019	Prodox, LLC (Invoice #99447); Records from Syed Akbarullah, M.D.	\$20.00
23	4/15/2019	Prodox, LLC (Invoice #99666); Records from Southern Nevada Surgery Specialists, Ltd.	\$5.00
24	4/15/2019	Prodox, LLC (Invoice #99748); Records from Oasis	\$20.00

1		Medical Associates	
2	4/17/2019	Prodox, LLC (Invoice #99905); Records from Jaswinder Samra, M.D.	\$5.00
3	4/24/2019	Prodox, LLC (Invoice #100329); Records from Southwest Medical Associates	\$16.50
4	4/25/2019	Prodox, LLC (Invoice #100360); Records from Joseph Belingheri, MFT	\$45.95
5	4/25/2019	Prodox, LLC (Invoice #100428); Records from Legacy Women's Health	\$20.00
6	4/29/2019	Prodox, LLC (Invoice #100643); Records from Steinberg Diagnostic Medical Imaging Centers	\$79.69
7	4/29/2019	Prodox, LLC (Invoice #100644); Records from Desha A. Frankel, M.D.	\$20.00
8	4/30/2019	Prodox, LLC (Invoice #100753); Records from Laboratory Medicine Consultants	\$5.00
9	5/5/2019	Prodox, LLC (Invoice #100971); Records from Southern Nevada Specialists, Ltd.	\$5.00
10	5/13/2019	Prodox, LLC (Invoice #101425); Records from Desert Radiologists	\$55.50
11	5/20/2019	Prodox, LLC (Invoice #101999); Records from City of Henderson Ambulance	\$55.04
12	4/17/2019	Prodox, LLC (Invoice #99839); Records from Laboratory Medicine Consultants	\$45.50
13	4/24/2019	Prodox, LLC (Invoice #100289); Records from CVS Minute Clinic	\$55.50
14	6/5/2019	Prodox, LLC (Invoice #103004); Records from Patrick Frank, D.O.	\$93.87
15	6/6/2019	Prodox, LLC (Invoice #103069); Records from Steinberg Diagnostic Medical Imaging Centers	\$400.00
16	6/6/2019	Prodox, LLC (Invoice #103070); Records from Infectious Disease of Southern Nevada	\$45.50
17	6/13/2019	Prodox, LLC (Invoice #103474); Records from CareNow Urgent Care	\$57.30
18	7/18/2019	Prodox, LLC (Invoice #105611); Records from Kenneth Jones, O.D.	\$55.50
19	7/31/2019	Prodox, LLC (Invoice #106586); Records from Infectious Disease of Southern Nevada	\$48.75
20	8/7/2019	Prodox, LLC (Invoice #107136); Records from Aetna US Healthcare	\$84.90
21	8/16/2019	Prodox, LLC (Invoice #107838); Records from Advanced Urgent Care	\$95.19
22	8/26/2019	Prodox, LLC (Invoice #108438); Records from Maria R. Bariaan, APN	\$45.50
23	9/19/2019	Prodox, LLC (Invoice #110324); Records from Medical Billing of Southern Nevada, LLC.	\$45.80
24	10/8/2019	Prodox, LLC (Invoice #222731); Records from Specialized Medical Billing	45.50

10/7/2019	Prodox, LLC (Invoice #111584); Records from Mehrdad Ferdowsian, D.O.	\$62.15
10/7/2019	Prodox, LLC (Invoice #111579); Records from Women's Specialty Care	\$55.09
11/5/2019	Prodox, LLC (Invoice #113758); Records from Associated Pathologists Chartered	\$45.80
12/13/2019	Prodox, LLC (Invoice #116505); Records from Quest Diagnostics	\$5.70
2/4/2020	Prodox, LLC (Invoice #120426); Records from American Specialty Lab	\$20.30
3/28/2020	Prodox, LLC (Invoice #124857); Records from Sahara West Urgent Care and Wellness	\$45.95
12/14/2020	Prodox, LLC (Invoice #147410); Records from Sahara West Urgent Care and Wellness	\$5.00
01/04/2021	Prodox, LLC (Invoice #149274); Records from Sahara West Urgent Care and Wellness	\$20.00
7/26/2021	Prodox, LLC (Invoice #168233); Records from Aetna US Healthcare	\$74.35
9/8/2021	Prodox, LLC (Invoice #171638); Records from Legacy Women's Health	\$83.58
Total for this category		\$3,399.95

VII.

Other reasonable and necessary expenses, including legal research

Date	Description	Amount
A. Arbitrator/Mediator Fees		
4/23/2021	JAMS (Invoice #5667756), Deposit for Services	\$7,400.00
4/30/2021	JAMS (Reference #1260006270), Initial Non-Refundable Fee	\$450.00
B. Medical Illustrator		
9/30/2021	Carolyn R. Holmes Medical Illustrator	\$3,350.00
Total for this category		\$11,200.00
B. Outside Copies		
6/26/2018	Legal Copy Cats & Printing (Invoice #51782)	\$40.00
8/20/2018	Legal Copy Cats & Printing (Invoice #52619)	\$80.00
8/20/2018	Legal Copy Cats & Printing (Invoice #51916)	\$40.00
8/20/2018	Legal Copy Cats & Printing (Invoice #51915)	\$40.00
8/23/2018	Legal Copy Cats & Printing (Invoice #51822)	\$40.00
11/20/2018	Legal Copy Cats & Printing (Invoice #53414)	\$40.00
4/1/2021	Legal Copy Cats & Printing (Invoice #63842)	\$40.00
6/15/2021	Legal Copy Cats & Printing (Invoice #63772)	\$40.00
10/5/2021	Legal Copy Cats & Printing (Invoice #63779)	\$40.00
10/11/2021	Legal Copy Cats & Printing (Invoice #63780)	\$40.00
10/19/2021	Legal Copy Cats & Printing (Invoice #63781)	\$52.00
10/22/2021	Legal Copy Cats & Printing (Invoice #63782)	\$40.00
Total for this category		\$532.00

GRAND TOTAL

\$60,167.20

I hereby certify, under penalty of perjury, that I am an attorney of record in this matter, that I have personal knowledge of the information contained in this document, that to the best of my knowledge the information is true and correct and all costs incurred in the defense of this proceeding.

DATED this 19th day of November 2021.

McBRIDE HALL

/s/ Heather S. Hall

ROBERT C. McBRIDE, ESQ.

Nevada Bar No.: 7082

HEATHER S. HALL, ESQ.

Nevada Bar No.: 10608

8329 W. Sunset Road, Suite 260

Las Vegas, Nevada 89113

Attorneys For Defendants,

Keith Brill, M.D., FACOG and

Women's Health Associates of Southern Nevada – Martin, PLLC

1 **CERTIFICATE OF SERVICE**

2 I HEREBY CERTIFY that on the 19th day of November 2021, I served a true and correct
3 copy of the foregoing **DEFENDANTS' VERIFIED MEMORANDUM OF COSTS** addressed
4 to the following counsel of record at the following address(es):
5

6 ☒ **VIA ELECTRONIC SERVICE:** By mandatory electronic service (e-service), proof of
7 e-service attached to any copy filed with the Court; or

8 ☐ **VIA U.S. MAIL:** By placing a true copy thereof enclosed in a sealed envelope with
9 postage thereon fully prepaid, addressed as indicated on the service list below in the
United States mail at Las Vegas, Nevada

10 ☐ **VIA FACSIMILE:** By causing a true copy thereof to be telecopied to the number
11 indicated on the service list below.

12
13 Adam J. Breeden, Esq.
14 BREEDEN & ASSOCIATES, PLLC
15 376 E. Warm Springs Road, Suite 120
16 Las Vegas, Nevada 89119
17 *Attorneys for Plaintiff*
18
19

20 /s/ Heather S. Hall
21 An Employee of McBRIDE HALL
22
23
24
25
26
27
28

EXHIBIT “A”

EXHIBIT “A”

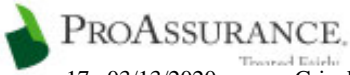


Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 137961 **Invoice Date:** 04/01/2020
Invoice Start Date: 03/01/2020 **Invoice End Date:** 03/31/2020
Fee Total: \$1,047.75 **Expense Total:** \$200.85 **Invoice Total:** **\$1,248.60**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	03/03/2020	Hall, Heather	L340, A107	0.20	\$192.50	\$38.50	\$0.00	0
2	03/06/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
3	03/06/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
4	03/06/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
5	03/06/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
6	03/06/2020	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2
7	03/06/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
8	03/09/2020	McBride, Robert	L120, A109	0.30	\$192.50	\$57.75	\$0.00	0
9	03/11/2020	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
10	03/12/2020	Hall, Heather	L310, A104	0.90	\$192.50	\$173.25	\$0.00	0

11	03/12/2020	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
12	03/13/2020	Hall, Heather	L310, A107	0.20	\$192.50	\$38.50	\$0.00	0
13	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
14	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
15	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
16	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1



Invoice Report

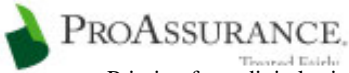
17	03/13/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
18	03/13/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
19	03/13/2020	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
20	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
21	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
22	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
23	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
24	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
25	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
26	03/13/2020	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
27	03/13/2020	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1



Invoice Report

28	03/13/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
29	03/13/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
	D							
30	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
31	03/13/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
32	03/13/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
33	03/13/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
34	03/23/2020	Hall, Heather	L310, A107	0.20	\$192.50	\$38.50	\$0.00	0
35	03/23/2020	Hall, Heather	L310, A107	0.30	\$192.50	\$57.75	\$0.00	1
36	03/24/2020	Hall, Heather	L130, A108	0.20	\$192.50	\$38.50	\$0.00	0
37	03/27/2020	Hall, Heather	L310, A107	0.30	\$192.50	\$57.75	\$0.00	1
38	03/12/2020		E102	154.90	\$1.00	\$154.90	\$0.00	0

Description: Legal Xpress Attorney Services, Inc.; Invoice # 53427; Outside printing; Compact Disc Duplication, Digital litigation,



Invoice Report

Printing from digital originals with assembly of slip sheets, paperclip or staples, Color photocopies.

39	03/28/2020	E102	45.95	\$1.00	\$45.95	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 124857; Outside printing; Records from Sahara West Urgent Care and Wellness.

INVOICE EXPENSES	\$200.85
-------------------------	-----------------

INVOICE FEES	\$1,047.75
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,248.60
---------------------------------	-------------------

Original Calculated Total:	\$1,248.60	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	5.50	\$508.75
Hall, Heather	\$192.50	2.50	\$481.25
McBride, Robert	\$192.50	0.30	\$57.75

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.30	\$57.75
L130 Experts/Consultants	\$192.50	0.20	\$38.50
L140 Document/File Management	\$92.50	5.20	\$481.00
L210 Pleadings	\$92.50	0.30	\$27.75
L310 Written Discovery	\$192.50	2.10	\$404.25
L340 Expert Discovery	\$192.50	0.20	\$38.50
E102 Outside printing	\$1.00	200.85	\$200.85

Status Change History

Change Date	User	New Status
04/10/2020 12:23	Vincent Fernandez	Draft
04/10/2020 12:24	Vincent Fernandez	For Approval
04/14/2020 11:51	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 137194 **Invoice Date:** 03/03/2020
Invoice Start Date: 02/01/2020 **Invoice End Date:** 02/29/2020
Fee Total: \$250.25 **Expense Total:** \$20.30 **Invoice Total:** **\$270.55**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	02/08/2020	Hall, Heather	L130, A108	0.20	\$192.50	\$38.50	\$0.00	0
2	02/27/2020	Hall, Heather	L310, A104	1.10	\$192.50	\$211.75	\$0.00	0
3	02/04/2020		E102	20.30	\$1.00	\$20.30	\$0.00	0
Description: ProDox, LLC; Invoice # 120426; Outside printing; Records from American Specialty Lab.								

INVOICE EXPENSES **\$20.30**

INVOICE FEES **\$250.25**

CURRENT CALCULATED TOTAL **\$270.55**

Original Calculated Total: **\$270.55** **Invoice Adjustment:** **\$0.00**

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	1.30	\$250.25

UTBMS Summary:

Expense	Rate	Amount	Total
L130 Experts/Consultants	\$192.50	0.20	\$38.50
L310 Written Discovery	\$192.50	1.10	\$211.75
E102 Outside printing	\$1.00	20.30	\$20.30

Status Change History

Change Date	User	New Status
03/17/2020 12:22	Vincent Fernandez	Draft
03/17/2020 12:23	Vincent Fernandez	For Approval
03/19/2020 11:43	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 136587 **Invoice Date:** 02/05/2020
Invoice Start Date: 01/01/2020 **Invoice End Date:** 01/31/2020
Fee Total: \$77.00 **Expense Total:** \$0.00 **Invoice Total:** **\$77.00**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	01/03/2020	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
2	01/17/2020	Hall, Heather	L230, A104	0.10	\$192.50	\$19.25	\$0.00	0
3	01/31/2020	Hall, Heather	L130, A108	0.20	\$192.50	\$38.50	\$0.00	0

INVOICE EXPENSES	\$0.00
-------------------------	---------------

INVOICE FEES	\$77.00
---------------------	----------------

CURRENT CALCULATED TOTAL	\$77.00
---------------------------------	----------------

Original Calculated Total:	\$77.00	Invoice Adjustment:	\$0.00
-----------------------------------	----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	0.40	\$77.00

UTBMS Summary:

Expense	Rate	Amount	Total
L130 Experts/Consultants	\$192.50	0.20	\$38.50
L210 Pleadings	\$192.50	0.10	\$19.25
L230 Court Mandated Conferences	\$192.50	0.10	\$19.25

Status Change History

Change Date	User	New Status
02/20/2020 15:53	Vincent Fernandez	Draft
02/20/2020 15:53	Vincent Fernandez	For Approval
02/21/2020 10:52	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 135711 **Invoice Date:** 01/06/2020
Invoice Start Date: 12/01/2019 **Invoice End Date:** 12/31/2019
Fee Total: \$1,732.50 **Expense Total:** \$31.70 **Invoice Total:** **\$1,764.20**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	12/10/2019	Hall, Heather	L240, A106	0.10	\$192.50	\$19.25	\$0.00	0
2	12/10/2019	Hall, Heather	L120, A107	0.20	\$192.50	\$38.50	\$0.00	0
3	12/10/2019	Hall, Heather	L240, A109	2.40	\$192.50	\$462.00	\$0.00	0
4	12/18/2019	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
5	12/19/2019	Hall, Heather	L240, A106	0.20	\$192.50	\$38.50	\$0.00	0
6	12/20/2019	Hall, Heather	L310, A107	0.30	\$192.50	\$57.75	\$0.00	1
7	12/29/2019	Hall, Heather	L340, A104	2.60	\$192.50	\$500.50	\$0.00	0
8	12/31/2019	Hall, Heather	L340, A103	3.10	\$192.50	\$596.75	\$0.00	0
9	12/10/2019		E124	26.00	\$1.00	\$26.00	\$0.00	1
10	12/13/2019		E102	5.70	\$1.00	\$5.70	\$0.00	0

Description: ProDox, LLC; Invoice # 116505; Outside printing; Records from Quest Diagnostics.

INVOICE EXPENSES	\$31.70
-------------------------	----------------

INVOICE FEES	\$1,732.50
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,764.20
---------------------------------	-------------------

Original Calculated Total:	\$1,764.20	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------



Invoice Report

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	9.00	\$1,732.50

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.20	\$38.50
L240 Dispositive Motions	\$192.50	2.80	\$539.00
L310 Written Discovery	\$192.50	0.30	\$57.75
L340 Expert Discovery	\$192.50	5.70	\$1,097.25
E102 Outside printing	\$1.00	5.70	\$5.70
E124 Other	\$1.00	26.00	\$26.00

Status Change History

Change Date	User	New Status
01/16/2020 12:22	Vincent Fernandez	Draft
01/16/2020 12:23	Vincent Fernandez	For Approval
01/17/2020 14:13	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 134620 **Invoice Date:** 12/04/2019
Invoice Start Date: 11/01/2019 **Invoice End Date:** 11/30/2019
Fee Total: \$378.25 **Expense Total:** \$45.80 **Invoice Total:** **\$424.05**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	11/08/2019	McBride, Robert	L110, A109	0.20	\$192.50	\$38.50	\$0.00	0
2	11/12/2019	McBride, Robert	L110, A109	0.30	\$192.50	\$57.75	\$0.00	0
3	11/13/2019	Hall, Heather	L310, A104	0.40	\$192.50	\$77.00	\$0.00	0
4	11/14/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
5	11/14/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
6	11/14/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
7	11/14/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
8	11/14/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
9	11/14/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
10	11/15/2019	Hall, Heather	L110, A107	0.20	\$192.50	\$38.50	\$0.00	0



Invoice Report

11	11/15/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
12	11/15/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
13	11/15/2019	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2
14	11/05/2019		E102	45.80	\$1.00	\$45.80	\$0.00	0

Description: ProDox, LLC; Invoice # 113758; Outside printing; Records from Associated Pathologists Chartered.

INVOICE EXPENSES	\$45.80
-------------------------	----------------

INVOICE FEES	\$378.25
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$424.05
---------------------------------	-----------------

Original Calculated Total:	\$424.05	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	1.80	\$166.50
Hall, Heather	\$192.50	0.60	\$115.50
McBride, Robert	\$192.50	0.50	\$96.25

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	0.70	\$134.75
L140 Document/File Management	\$92.50	1.50	\$138.75
L210 Pleadings	\$92.50	0.30	\$27.75
L310 Written Discovery	\$192.50	0.40	\$77.00
E102 Outside printing	\$1.00	45.80	\$45.80

Status Change History



Invoice Report

Change Date	User	New Status
12/11/2019 14:10	Vincent Fernandez	Draft
12/11/2019 14:11	Vincent Fernandez	For Approval
12/11/2019 15:09	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen & McBride
Invoice Number: 134303 **Invoice Date:** 11/04/2019
Invoice Start Date: 10/01/2019 **Invoice End Date:** 10/31/2019
Fee Total: \$408.25 **Expense Total:** \$277.74 **Invoice Total:** **\$685.99**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	10/01/2019	Hall, Heather	L110, A108	0.10	\$192.50	\$19.25	\$0.00	0
2	10/02/2019	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
3	10/10/2019	Hall, Heather	L240, A104	0.30	\$192.50	\$57.75	\$0.00	0
4	10/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
5	10/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
6	10/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
7	10/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
8	10/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
9	10/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
10	10/10/2019	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2



Invoice Report

11	10/14/2019	Hall, Heather	L240, A108	0.30	\$192.50	\$57.75	\$0.00	1
12	10/15/2019	Hall, Heather	L240, A108	0.40	\$192.50	\$77.00	\$0.00	1
13	10/21/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
14	10/29/2019	Hall, Heather	L110, A106	0.20	\$192.50	\$38.50	\$0.00	0
15	10/07/2019		E102	55.09	\$1.00	\$55.09	\$0.00	0
Description: ProDox, LLC; Invoice # 111579; Outside printing; Records from Womens Speciality Care.								
16	10/07/2019		E102	62.15	\$1.00	\$62.15	\$0.00	0
Description: ProDox, LLC; Invoice # 111584; Outside printing; Records from Mehrdad Ferdowsian, D.O.								
17	10/08/2019		E102	45.50	\$1.00	\$45.50	\$0.00	0
Description: ProDox, LLC; Invoice # 111731; Outside printing; Records from Specialized Medical Billing.								
18	10/18/2019		E102	115.00	\$1.00	\$115.00	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 51924; Outside printing; DVD Duplication, Compact Disc Duplication.								

INVOICE EXPENSES	\$277.74
------------------	----------

INVOICE FEES	\$408.25
--------------	----------

CURRENT CALCULATED TOTAL	\$685.99
--------------------------	----------

Original Calculated Total:	\$685.99	Invoice Adjustment:	\$0.00
----------------------------	----------	---------------------	--------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	1.50	\$138.75
Hall, Heather	\$192.50	1.40	\$269.50



Invoice Report

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	0.30	\$57.75
L140 Document/File Management	\$92.50	1.20	\$111.00
L210 Pleadings	\$92.50	0.30	\$27.75
	\$192.50	0.10	\$19.25
<i>Total for L210 Pleadings (avg)</i>	<i>\$117.50</i>	0.40	\$47.00
L240 Dispositive Motions	\$192.50	1.00	\$192.50
E102 Outside printing	\$1.00	277.74	\$277.74

Status Change History

Change Date	User	New Status
11/14/2019 14:56	Vincent Fernandez	Draft
11/14/2019 14:57	Vincent Fernandez	For Approval
11/15/2019 13:51	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 133432 **Invoice Date:** 10/03/2019
Invoice Start Date: 09/01/2019 **Invoice End Date:** 09/30/2019
Fee Total: \$238.00 **Expense Total:** \$91.30 **Invoice Total:** **\$329.30**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	09/10/2019	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
2	09/10/2019	Hall, Heather	L240, A104	0.40	\$192.50	\$77.00	\$0.00	0
3	09/13/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
4	09/13/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
5	09/26/2019	Hall, Heather	L240, A104	0.30	\$192.50	\$57.75	\$0.00	0
6	09/30/2019	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
7	08/26/2019		E102	45.50	\$1.00	\$45.50	\$0.00	1
Description: ProDox, LLC; Invoice # 108438; Outside printing; Records from Maria R. Bariaan, APN.								
8	09/19/2019		E102	45.80	\$1.00	\$45.80	\$0.00	0
Description: ProDox, LLC; Invoice # 110324; Outside printing; Records from Medical Billing of Southern Nevada, LLC.								

INVOICE EXPENSES	\$91.30
-------------------------	----------------

INVOICE FEES	\$238.00
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$329.30
---------------------------------	-----------------

Original Calculated Total:	\$329.30	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------



Invoice Report

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.70	\$64.75
Hall, Heather	\$192.50	0.90	\$173.25

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	0.70	\$64.75
L210 Pleadings	\$192.50	0.10	\$19.25
L240 Dispositive Motions	\$192.50	0.80	\$154.00
E102 Outside printing	\$1.00	91.30	\$91.30

Status Change History

Change Date	User	New Status
10/14/2019 15:19	Vincent Fernandez	Draft
10/14/2019 15:20	Vincent Fernandez	For Approval
10/18/2019 09:55	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 132886 **Invoice Date:** 09/05/2019
Invoice Start Date: 08/01/2019 **Invoice End Date:** 08/31/2019
Fee Total: \$468.50 **Expense Total:** \$382.89 **Invoice Total:** **\$851.39**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	08/12/2019	Hall, Heather	L310, A104	0.80	\$192.50	\$154.00	\$0.00	0
2	08/12/2019	Crizaldo, Cynthia	L140, A104	0.70	\$92.50	\$64.75	\$0.00	0
3	08/12/2019	Crizaldo, Cynthia	L140, A103	0.40	\$92.50	\$37.00	\$0.00	1
4	08/12/2019	Crizaldo, Cynthia	L140, A104	1.30	\$92.50	\$120.25	\$0.00	0
5	08/12/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
6	08/12/2019	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2
7	08/15/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
8	08/15/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
9	07/18/2019		E102	55.50	\$1.00	\$55.50	\$0.00	1

Description: ProDox, LLC; Invoice # 105611; Outside printing; Records from Kenneth Jones, O.D.



Invoice Report

10	08/07/2019	E102	84.90	\$1.00	\$84.90	\$0.00	0
Description: ProDox, LLC; Invoice # 107136; Outside printing; Records from Aetna US Healthcare.							
11	08/16/2019	E102	95.19	\$1.00	\$95.19	\$0.00	0
Description: ProDox, LLC; Invoice # 107838; Outside printing; Records from Advanced Urgent Care.							
12	08/21/2019	E102	143.00	\$1.00	\$143.00	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 51277; Outside printing; Color photocopies, Compact Disc Duplication.							
13	08/28/2019	E101	43.00	\$0.10	\$4.30	\$0.00	0
Description: Photocopies (In House)							

INVOICE EXPENSES	\$382.89
-------------------------	-----------------

INVOICE FEES	\$468.50
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$851.39
---------------------------------	-----------------

Original Calculated Total:	\$851.39	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	3.40	\$314.50
Hall, Heather	\$192.50	0.80	\$154.00

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	3.10	\$286.75
L210 Pleadings	\$92.50	0.30	\$27.75
L310 Written Discovery	\$192.50	0.80	\$154.00
E101 Copying	\$0.10	43.00	\$4.30
E102 Outside printing	\$1.00	378.59	\$378.59

Status Change History

Change Date	User	New Status
09/17/2019 18:43	Vincent Fernandez	Draft
09/17/2019 18:44	Vincent Fernandez	For Approval
10/04/2019 11:49	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 131730 **Invoice Date:** 08/02/2019
Invoice Start Date: 07/01/2019 **Invoice End Date:** 07/31/2019
Fee Total: \$159.50 **Expense Total:** \$48.75 **Invoice Total:** **\$208.25**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	07/22/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
2	07/22/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
3	07/22/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
4	07/22/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
5	07/22/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
6	07/24/2019	Hall, Heather	L310, A104	0.30	\$192.50	\$57.75	\$0.00	0
7	07/24/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
8	07/24/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
9	07/31/2019		E102	48.75	\$1.00	\$48.75	\$0.00	0

Description: ProDox, LLC; Invoice # 106586; Outside printing; Records from Infectious Disease of Southern Nevada.



Invoice Report

INVOICE EXPENSES	\$48.75
-------------------------	----------------

INVOICE FEES	\$159.50
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$208.25
---------------------------------	-----------------

Original Calculated Total:	\$208.25	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	1.10	\$101.75
Hall, Heather	\$192.50	0.30	\$57.75

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	1.10	\$101.75
L310 Written Discovery	\$192.50	0.30	\$57.75
E102 Outside printing	\$1.00	48.75	\$48.75

Status Change History

Change Date	User	New Status
08/19/2019 12:19	Vincent Fernandez	Draft
08/19/2019 12:20	Vincent Fernandez	For Approval
08/21/2019 11:57	Leslie Smith	Approved - Final



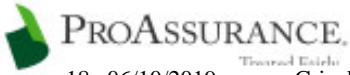
Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 131210 **Invoice Date:** 07/02/2019
Invoice Start Date: 06/01/2019 **Invoice End Date:** 06/30/2019
Fee Total: \$1,185.75 **Expense Total:** \$621.67 **Invoice Total:** **\$1,807.42**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	06/10/2019	Hall, Heather	L310, A104	1.40	\$192.50	\$269.50	\$0.00	0
2	06/10/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
3	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
4	06/10/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
5	06/10/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
6	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
7	06/10/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
8	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1

Invoice Report

9	06/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
10	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
11	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
12	06/10/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
13	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
14	06/10/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
15	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
16	06/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
17	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1



Invoice Report

18	06/10/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
19	06/10/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
20	06/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
21	06/10/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
22	06/10/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
23	06/10/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
24	06/10/2019	Crizaldo, Cynthia	L140, A104	0.80	\$92.50	\$74.00	\$0.00	0
25	06/10/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
26	06/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
27	06/10/2019	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2

Invoice Report

28	06/10/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
29	06/14/2019	Hall, Heather	L310, A104	0.40	\$192.50	\$77.00	\$0.00	0
30	06/14/2019	Hall, Heather	L310, A104	0.30	\$192.50	\$57.75	\$0.00	0
31	06/14/2019	Hall, Heather	L310, A104	0.60	\$192.50	\$115.50	\$0.00	0
32	06/17/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
33	06/17/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
34	06/17/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
35	06/17/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
36	06/17/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
37	06/17/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
38	06/17/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1



Invoice Report

40	06/17/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
41	06/17/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
42	06/17/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
43	06/05/2019		E102	93.87	\$1.00	\$93.87	\$0.00	0
Description: ProDox, LLC; Invoice # 103004; Outside printing; Records from Patrick Frank, D.O.								
44	06/06/2019		E102	400.00	\$1.00	\$400.00	\$0.00	0
Description: ProDox, LLC; Invoice # 103069; Outside printing; Records from Steinberg Diagnsotic Medical Imaging Centers.								
45	06/06/2019		E102	45.50	\$1.00	\$45.50	\$0.00	0
Description: ProDox, LLC; Invoice # 103070; Outside printing; Records from Infectious Disease of Southern Nevada.								
46	06/13/2019		E102	57.30	\$1.00	\$57.30	\$0.00	0
Description: ProDox, LLC; Invoice # 103474; Outside printing; Records from CareNow Urgent Care.								
47	06/20/2019		E102	25.00	\$1.00	\$25.00	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 50516; Outside printing; Compact Disc Duplication.								

INVOICE EXPENSES	\$621.67
-------------------------	-----------------

INVOICE FEES	\$1,185.75
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,807.42
---------------------------------	-------------------

Original Calculated Total:	\$1,807.42	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	7.20	\$666.00
Hall, Heather	\$192.50	2.70	\$519.75



Invoice Report

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	6.90	\$638.25
L210 Pleadings	\$92.50	0.30	\$27.75
L310 Written Discovery	\$192.50	2.70	\$519.75
E102 Outside printing	\$1.00	621.67	\$621.67

Status Change History

Change Date	User	New Status
07/16/2019 18:42	Vincent Fernandez	Draft
07/16/2019 18:49	Vincent Fernandez	For Approval
07/19/2019 14:58	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 130292 **Invoice Date:** 06/05/2019
Invoice Start Date: 05/01/2019 **Invoice End Date:** 05/31/2019
Fee Total: \$603.75 **Expense Total:** \$2,184.21 **Invoice Total:** **\$2,787.96**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	04/17/2019	Hall, Heather	L330, A103	1.10	\$192.50	\$211.75	\$0.00	1
2	05/01/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
3	05/16/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
4	05/16/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
5	05/20/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
6	05/20/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
7	05/20/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
8	05/20/2019	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
9	05/28/2019	McBride, Robert	L120, A109	1.00	\$192.50	\$192.50	\$0.00	0
10	04/17/2019		E102	45.50	\$1.00	\$45.50	\$0.00	1
Description: ProDox, LLC; Invoice # 99839; Outside printing; Records from Laboratory Medicine Consultants, Ltd.								
11	04/22/2019		E102	1,012.70	\$1.00	\$1,012.70	\$0.00	1
Description: Veritext LLC; Invoice # CA3743878; Outside printing, Transcript of Kimberly D. Taylor on 4/3/2019.								
12	04/24/2019		E102	55.50	\$1.00	\$55.50	\$0.00	1
Description: ProDox, LLC; Invoice # 100289; Outside printing; Records from CVS Minute Clinic.								



Invoice Report

13	04/24/2019	E102	16.50	\$1.00	\$16.50	\$0.00	1
Description: ProDox, LLC; Invoice # 100329; Outside printing; Records from Southwest Medical Associates.							
14	04/29/2019	E102	79.67	\$1.00	\$79.67	\$0.00	1
Description: ProDox, LLC; Invoice # 100643; Outside printing; Records from Steinberg Diagnostic Medical Imaging Centers.							
15	04/29/2019	E102	20.00	\$1.00	\$20.00	\$0.00	1
Description: ProDox, LLC; Invoice # 100644; Outside printing; Records from Desha A. Frankel, M.D.							
16	04/30/2019	E102	5.00	\$1.00	\$5.00	\$0.00	1
Description: ProDox, LLC; Invoice # 100753; Outside printing; Records from Laboratory Medicine Consultants, Ltd.							
17	05/02/2019	E102	25.00	\$1.00	\$25.00	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 49985; Outside printing; Compact Disc Duplication.							
18	05/05/2019	E102	5.00	\$1.00	\$5.00	\$0.00	0
Description: ProDox, LLC; Invoice # 100971; Outside printing; Records from Southern Nevada Surgery Specialists, Ltd.							
19	05/13/2019	E102	55.50	\$1.00	\$55.50	\$0.00	0
Description: ProDox, LLC; Invoice # 101425; Outside printing; Records from Desert Radiologits, Inc.							
20	05/20/2019	E102	55.04	\$1.00	\$55.04	\$0.00	0
Description: ProDox, LLC; Invoice # 101999; Outside printing; Records from City of Henderson Ambulance.							
21	05/25/2019	E125	800.00	\$1.00	\$800.00	\$0.00	0
Description: Steven McCarus; Invoice # 052519sdm; Experts, Review records on 5/25/19. Comment: 06/18/2019 (Vincent Fernandez): E-Code Modified.							
22	05/28/2019	E101	88.00	\$0.10	\$8.80	\$0.00	0
Description: Photocopies (In House)							

INVOICE EXPENSES	\$2,184.21
-------------------------	-------------------

INVOICE FEES	\$603.75
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$2,787.96
---------------------------------	-------------------

Original Calculated Total:	\$2,787.96	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.70	\$64.75
Hall, Heather	\$192.50	1.80	\$346.50
McBride, Robert	\$192.50	1.00	\$192.50



Invoice Report

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	1.00	\$192.50
L140 Document/File Management	\$92.50	0.70	\$64.75
L310 Written Discovery	\$192.50	0.70	\$134.75
L330 Depositions	\$192.50	1.10	\$211.75
E101 Copying	\$0.10	88.00	\$8.80
E102 Outside printing	\$1.00	1,375.41	\$1,375.41
E125 Defense Expert Witness	\$1.00	800.00	\$800.00

Status Change History

Change Date	User	New Status
06/18/2019 17:44	Vincent Fernandez	Draft
06/18/2019 17:46	Vincent Fernandez	For Approval
06/24/2019 12:39	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 129947 **Invoice Date:** 05/03/2019
Invoice Start Date: 04/01/2019 **Invoice End Date:** 04/30/2019
Fee Total: \$3,869.75 **Expense Total:** \$1,079.18 **Invoice Total:** **\$4,948.93**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	04/01/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
2	04/01/2019	Hall, Heather	L310, A104	0.40	\$192.50	\$77.00	\$0.00	0
3	04/01/2019	Hall, Heather	L310, A104	0.30	\$192.50	\$57.75	\$0.00	0
4	04/01/2019	Hall, Heather	L330, A107	0.20	\$192.50	\$38.50	\$0.00	0
5	04/01/2019	Hall, Heather	L310, A104	0.60	\$192.50	\$115.50	\$0.00	0
6	04/01/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
7	04/01/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
8	04/01/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
9	04/01/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
10	04/01/2019	Hall, Heather	L330, A104	0.10	\$192.50	\$19.25	\$0.00	0
11	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1

Invoice Report

12	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
13	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
14	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
15	04/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
16	04/01/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
17	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
18	04/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
19	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
20	04/01/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
21	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1

Invoice Report

22	04/01/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
23	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
24	04/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
25	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
26	04/01/2019	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
27	04/01/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
28	04/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
29	04/01/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
30	04/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
31	04/01/2019	Crizaldo, Cynthia	L210, A103	0.30	\$92.50	\$27.75	\$0.00	2

Invoice Report

32	04/01/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
33	04/02/2019	Hall, Heather	L330, A101	3.20	\$192.50	\$616.00	\$0.00	0
34	04/03/2019	Hall, Heather	L330, A109	4.80	\$192.50	\$924.00	\$0.00	0
35	04/08/2019	Hall, Heather	L330, A104	0.10	\$192.50	\$19.25	\$0.00	0
36	04/08/2019	Hall, Heather	L330, A107	0.20	\$192.50	\$38.50	\$0.00	0
37	04/08/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
38	04/09/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
39	04/12/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
40	04/12/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
41	04/12/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
42	04/12/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1

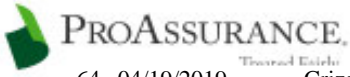


Invoice Report

43	04/12/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
44	04/12/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
45	04/12/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
46	04/12/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
47	04/12/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
48	04/12/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
49	04/12/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
50	04/12/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
51	04/12/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
52	04/15/2019	Hall, Heather	L310, A104	0.90	\$192.50	\$173.25	\$0.00	0
53	04/16/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0

Invoice Report

54	04/17/2019	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
55	04/18/2019	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
56	04/18/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
57	04/18/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
58	04/18/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
59	04/18/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
60	04/18/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
61	04/18/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
62	04/19/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
63	04/19/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1



Invoice Report

64	04/19/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
65	04/19/2019	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
66	04/19/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
67	04/23/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
68	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
69	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
70	04/23/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
71	04/23/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
72	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
73	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
74	04/23/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0

75	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
76	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
77	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
78	04/23/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
79	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
80	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
81	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
82	04/23/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
83	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
84	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0

Invoice Report

85	04/23/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
86	04/23/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
87	04/24/2019	McBride, Robert	L320, A104	2.40	\$192.50	\$462.00	\$0.00	0
88	04/24/2019	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
89	04/26/2019	Crizaldo, Cynthia	L130, A103	0.10	\$92.50	\$9.25	\$0.00	1
90	03/21/2019		E102	45.50	\$1.00	\$45.50	\$0.00	1
Description: ProDox, LLC; Invoice # 97959; Outside printing; Records from Julie A. Jorgensen, APNP.								
91	03/22/2019		E102	45.50	\$1.00	\$45.50	\$0.00	1
Description: ProDox, LLC; Invoice # 98136; Outside printing; Records from Chihuang Yee, M.D.								
92	03/22/2019		E102	44.50	\$1.00	\$44.50	\$0.00	1
Description: ProDox, LLC; Invoice # 98137; Outside printing; Records from Ivonne Draughon, PaC.								
93	03/25/2019		E102	45.50	\$1.00	\$45.50	\$0.00	1
Description: ProDox, LLC; Invoice # 98169; Outside printing; Records from Patricia J. Roberts CPNP.								
94	03/29/2019		E102	57.00	\$1.00	\$57.00	\$0.00	1
Description: ProDox, LLC; Invoice # 98650; Outside printing; Records from CVS Pharmacy Corporate Office.								
95	04/01/2019		E102	46.25	\$1.00	\$46.25	\$0.00	0
Description: ProDox, LLC; Invoice # 98822; Outside printing; Records from LMC Aurora Diagnostics.								
96	04/01/2019		E102	46.40	\$1.00	\$46.40	\$0.00	0
Description: ProDox, LLC; Invoice # 98823; Outside printing; Records from Allergy Partners of Nevada.								
97	04/03/2019		E102	45.80	\$1.00	\$45.80	\$0.00	0
Description: ProDox, LLC; Invoice # 98946; Outside printing; Records from Southern Nevada Surgery Specialists, Ltd.								
98	04/03/2019		E102	63.32	\$1.00	\$63.32	\$0.00	0
Description: ProDox, LLC; Invoice # 98947; Outside printing; Records from Syed Akbarullah, M.D.								
99	04/04/2019		E102	58.38	\$1.00	\$58.38	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 49616; Outside printing; Color photocopies, Digital litigation, Printing from digital originals with assembly of slip sheets, paperclip or staples.								



Invoice Report

100	04/04/2019	E102	64.23	\$1.00	\$64.23	\$0.00	0
Description: ProDox, LLC; Invoice # 99044; Outside printing; Records from Szunien Yeh, M.D.							
101	04/04/2019	E102	45.80	\$1.00	\$45.80	\$0.00	0
Description: ProDox, LLC; Invoice # 99045; Outside printing; Records from American Specialty Lab.							
102	04/05/2019	E102	106.41	\$1.00	\$106.41	\$0.00	0
Description: ProDox, LLC; Invoice # 99110; Outside printing; Records from Walgreens Pharmacy.							
103	04/05/2019	E102	53.75	\$1.00	\$53.75	\$0.00	0
Description: ProDox, LLC; Invoice # 99186; Outside printing; Records from Desert Radiologists, Inc.							
104	04/10/2019	E102	5.00	\$1.00	\$5.00	\$0.00	0
Description: ProDox, LLC; Invoice # 99349; Outside printing; Records from Oasis Medical Associates.							
105	04/11/2019	E102	50.36	\$1.00	\$50.36	\$0.00	0
Description: ProDox, LLC; Invoice # 99444; Outside printing; Records from Jaswinder Samra, M.D.							
106	04/11/2019	E102	45.80	\$1.00	\$45.80	\$0.00	0
Description: ProDox, LLC; Invoice # 99445; Outside printing; Records from Quest Diagnostic.							
107	04/11/2019	E102	68.33	\$1.00	\$68.33	\$0.00	0
Description: ProDox, LLC; Invoice # 99446; Outside printing; Records from Legacy Women Health.							
108	04/11/2019	E102	20.00	\$1.00	\$20.00	\$0.00	0
Description: ProDox, LLC; Invoice # 99447; Outside printing; Records from Syed Akbarullah, M.D.							
109	04/15/2019	E102	5.00	\$1.00	\$5.00	\$0.00	0
Description: ProDox, LLC; Invoice # 99666; Outside printing; Records from South Nevada Surgery Specialists, Ltd.							
110	04/15/2019	E102	20.00	\$1.00	\$20.00	\$0.00	0
Description: ProDox, LLC; Invoice # 99748; Outside printing; Records from Oasis Medical Associates.							
111	04/17/2019	E102	5.00	\$1.00	\$5.00	\$0.00	0
Description: ProDox, LLC; Invoice # 99905; Outside printing; Records from Jaswinder Samra, M.D.							
112	04/25/2019	E102	45.95	\$1.00	\$45.95	\$0.00	0
Description: ProDox, LLC; Invoice # 100360; Outside printing; Records from Joseph Belingheri, MFT.							
113	04/25/2019	E102	20.00	\$1.00	\$20.00	\$0.00	0
Description: ProDox, LLC; Invoice # 100428; Outside printing; Records from Legacy Women Health.							
114	04/26/2019	E101	254.00	\$0.10	\$25.40	\$0.00	0
Description: Photocopies (In House)							

INVOICE EXPENSES	\$1,079.18
-------------------------	-------------------

INVOICE FEES	\$3,869.75
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$4,948.93
---------------------------------	-------------------

Original Calculated Total:	\$4,948.93	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	12.70	\$1,174.75
Hall, Heather	\$192.50	11.60	\$2,233.00
McBride, Robert	\$192.50	2.40	\$462.00

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.10	\$19.25
L130 Experts/Consultants	\$92.50	0.10	\$9.25
L140 Document/File Management	\$92.50	12.30	\$1,137.75
L210 Pleadings	\$92.50	0.30	\$27.75
	\$192.50	0.10	\$19.25
<i>Total for L210 Pleadings (avg)</i>	<i>\$117.50</i>	<i>0.40</i>	<i>\$47.00</i>
L310 Written Discovery	\$192.50	2.80	\$539.00
L320 Document Production	\$192.50	2.40	\$462.00
L330 Depositions	\$192.50	8.60	\$1,655.50
E101 Copying	\$0.10	254.00	\$25.40
E102 Outside printing	\$1.00	1,053.78	\$1,053.78

Status Change History

Change Date	User	New Status
05/17/2019 13:24	Vincent Fernandez	Draft
05/17/2019 13:30	Vincent Fernandez	For Approval
05/21/2019 12:45	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 128839 **Invoice Date:** 04/03/2019
Invoice Start Date: 03/01/2019 **Invoice End Date:** 03/31/2019
Fee Total: \$488.25 **Expense Total:** \$631.69 **Invoice Total:** **\$1,119.94**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	03/04/2019	Hall, Heather	L330, A107	0.10	\$192.50	\$19.25	\$0.00	0
2	03/04/2019	Hall, Heather	L330, A107	0.20	\$192.50	\$38.50	\$0.00	0
3	03/04/2019	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
4	03/12/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
5	03/15/2019	Hall, Heather	L310, A104	0.70	\$192.50	\$134.75	\$0.00	0
6	03/18/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
7	03/18/2019	Hall, Heather	L310, A104	0.60	\$192.50	\$115.50	\$0.00	0
8	03/26/2019	Hall, Heather	L330, A107	0.30	\$192.50	\$57.75	\$0.00	1
9	03/29/2019	Hall, Heather	L330, A107	0.10	\$192.50	\$19.25	\$0.00	0
10	03/11/2019		E102	45.50	\$1.00	\$45.50	\$0.00	0
Description: ProDox, LLC; Invoice # 97073; Outside printing; Records from Saleha Baig, M.D.								
11	03/12/2019		E102	46.25	\$1.00	\$46.25	\$0.00	0



Invoice Report

Description: ProDox, LLC; Invoice # 97247; Outside printing; Records from Alfredo A. Hibbert, P.A.

12	03/12/2019	E102	45.50	\$1.00	\$45.50	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97248; Outside printing; Records from HealthSouth Rehabilitation Hospital of Henderson.

13	03/12/2019	E102	55.50	\$1.00	\$55.50	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97310; Outside printing; Records from Labortory Medicine Consultants, Ltd.

14	03/13/2019	E102	45.50	\$1.00	\$45.50	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97325; Outside printing; Records from Kimberley Janet Farmer, M.D.

15	03/14/2019	E102	53.60	\$1.00	\$53.60	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97429; Outside printing; Records from Arthur Herpolsheimer, M.D.

16	03/14/2019	E102	46.70	\$1.00	\$46.70	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97430; Outside printing; Records from Desha A. Frankel, M.D.

17	03/15/2019	E102	74.30	\$1.00	\$74.30	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 97662; Outside printing; Records from Radiology Associates of Nevada.

18	03/25/2019	E102	77.24	\$1.00	\$77.24	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 98168; Outside printing; Records from Laboratory Medicine Consultants, Ltd.

19	03/26/2019	E102	47.90	\$1.00	\$47.90	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 98265; Outside printing; Records from Oasis Medical Associates.

20	03/26/2019	E102	46.70	\$1.00	\$46.70	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 98266; Outside printing; Records from Henderson Surgical Center.

21	03/26/2019	E102	46.40	\$1.00	\$46.40	\$0.00	0
----	------------	------	-------	--------	---------	--------	---

Description: ProDox, LLC; Invoice # 98267; Outside printing; Records from Joseph Adashek, M.D.

22	03/27/2019	E101	6.00	\$0.10	\$0.60	\$0.00	0
----	------------	------	------	--------	--------	--------	---

Description: Photocopies (In House)

INVOICE EXPENSES						\$631.69
-------------------------	--	--	--	--	--	-----------------

INVOICE FEES						\$488.25
---------------------	--	--	--	--	--	-----------------

CURRENT CALCULATED TOTAL						\$1,119.94
---------------------------------	--	--	--	--	--	-------------------

Original Calculated Total:	\$1,119.94	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.70	\$64.75
Hall, Heather	\$192.50	2.20	\$423.50



Invoice Report

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	0.70	\$64.75
L310 Written Discovery	\$192.50	1.50	\$288.75
L330 Depositions	\$192.50	0.70	\$134.75
E101 Copying	\$0.10	6.00	\$0.60
E102 Outside printing	\$1.00	631.09	\$631.09

Status Change History

Change Date	User	New Status
04/16/2019 12:31	Vincent Fernandez	Draft
04/16/2019 12:33	Vincent Fernandez	For Approval
04/26/2019 10:34	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 128003 **Invoice Date:** 03/06/2019
Invoice Start Date: 02/01/2019 **Invoice End Date:** 02/28/2019
Fee Total: \$634.00 **Expense Total:** \$28.40 **Invoice Total:** **\$662.40**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	02/01/2019	Hall, Heather	L310, A104	0.30	\$192.50	\$57.75	\$0.00	0
2	02/01/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
3	02/04/2019	McBride, Robert	L230, A101	0.30	\$192.50	\$57.75	\$0.00	0
4	02/04/2019	McBride, Robert	L230, A109	0.30	\$192.50	\$57.75	\$0.00	0
5	02/05/2019	McBride, Robert	L230, A106	0.30	\$192.50	\$57.75	\$0.00	0
6	02/05/2019	McBride, Robert	L230, A108	0.30	\$192.50	\$57.75	\$0.00	1
7	02/05/2019	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
8	02/05/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
9	02/19/2019	Hall, Heather	L310, A107	0.10	\$192.50	\$19.25	\$0.00	0
10	02/19/2019	Hall, Heather	L310, A107	0.10	\$192.50	\$19.25	\$0.00	0
11	02/20/2019	Hall, Heather	L110, A107	0.10	\$192.50	\$19.25	\$0.00	0
12	02/21/2019	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0

Invoice Report

13	02/25/2019	Crizaldo, Cynthia	L140, A104	0.70	\$92.50	\$64.75	\$0.00	0
14	02/25/2019	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
15	02/25/2019	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
16	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
17	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
18	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
19	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
20	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
21	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
22	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
23	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1



Invoice Report

24	02/25/2019	Crizaldo, Cynthia	L140, A103	0.10	\$92.50	\$9.25	\$0.00	1
25	02/25/2019	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
26	02/27/2019		E101	284.00	\$0.10	\$28.40	\$0.00	0
Description: Photocopies (In House)								

INVOICE EXPENSES	\$28.40
------------------	---------

INVOICE FEES	\$634.00
--------------	----------

CURRENT CALCULATED TOTAL	\$662.40
--------------------------	----------

Original Calculated Total:	\$662.40	Invoice Adjustment:	\$0.00
----------------------------	----------	---------------------	--------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	2.90	\$268.25
Hall, Heather	\$192.50	0.70	\$134.75
McBride, Robert	\$192.50	1.20	\$231.00

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	0.10	\$19.25
L120 Analysis/Strategy	\$192.50	0.10	\$19.25
L140 Document/File Management	\$92.50	2.90	\$268.25
L230 Court Mandated Conferences	\$192.50	1.20	\$231.00
L310 Written Discovery	\$192.50	0.50	\$96.25
E101 Copying	\$0.10	284.00	\$28.40

Status Change History

Change Date	User	New Status
03/20/2019 13:56	Vincent Fernandez	Draft
03/20/2019 13:56	Vincent Fernandez	For Approval
03/26/2019 12:21	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 127319 **Invoice Date:** 02/05/2019
Invoice Start Date: 01/01/2019 **Invoice End Date:** 01/31/2019
Fee Total: \$468.25 **Expense Total:** \$0.00 **Invoice Total:** **\$468.25**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	01/02/2019	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
2	01/02/2019	Hall, Heather	L310, A103	0.10	\$192.50	\$19.25	\$0.00	0
3	01/02/2019	Hall, Heather	L310, A103	0.10	\$192.50	\$19.25	\$0.00	0
4	01/02/2019	Hall, Heather	L310, A107	0.20	\$192.50	\$38.50	\$0.00	0
5	01/02/2019	Hall, Heather	L310, A103	0.20	\$192.50	\$38.50	\$0.00	0
6	01/02/2019	Hall, Heather	L310, A103	0.20	\$192.50	\$38.50	\$0.00	0
7	01/03/2019	Hall, Heather	L330, A104	0.10	\$192.50	\$19.25	\$0.00	0
8	01/03/2019	Hall, Heather	L120, A107	0.10	\$192.50	\$19.25	\$0.00	0
9	01/03/2019	Hall, Heather	L330, A106	0.10	\$192.50	\$19.25	\$0.00	0
10	01/03/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
11	01/03/2019	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
12	01/03/2019	Hall, Heather	L210, A104	0.20	\$192.50	\$38.50	\$0.00	0



Invoice Report

13	01/06/2019	Hall, Heather	L310, A106	0.10	\$192.50	\$19.25	\$0.00	0
14	01/09/2019	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
15	01/09/2019	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
16	01/18/2019	McBride, Robert	L110, A104	0.10	\$192.50	\$19.25	\$0.00	0

INVOICE EXPENSES	\$0.00
-------------------------	---------------

INVOICE FEES	\$468.25
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$468.25
---------------------------------	-----------------

Original Calculated Total:	\$468.25	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.90	\$83.25
Hall, Heather	\$192.50	1.90	\$365.75
McBride, Robert	\$192.50	0.10	\$19.25

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	0.10	\$19.25
L120 Analysis/Strategy	\$192.50	0.10	\$19.25
L140 Document/File Management	\$92.50	0.90	\$83.25
L210 Pleadings	\$192.50	0.20	\$38.50
L310 Written Discovery	\$192.50	1.40	\$269.50
L330 Depositions	\$192.50	0.20	\$38.50

Status Change History



Invoice Report

Change Date	User	New Status
02/20/2019 18:57	Vincent Fernandez	Draft
02/20/2019 18:58	Vincent Fernandez	For Approval
02/22/2019 11:28	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 126628 **Invoice Date:** 01/04/2019
Invoice Start Date: 12/01/2018 **Invoice End Date:** 12/31/2018
Fee Total: \$292.75 **Expense Total:** \$46.60 **Invoice Total:** **\$339.35**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	12/03/2018	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
2	12/04/2018	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
3	12/04/2018	Crizaldo, Cynthia	L140, A104	0.70	\$92.50	\$64.75	\$0.00	0
4	12/04/2018	Crizaldo, Cynthia	L140, A103	0.40	\$92.50	\$37.00	\$0.00	1
5	12/12/2018	Hall, Heather	L310, A107	0.40	\$192.50	\$77.00	\$0.00	1
6	12/17/2018	Hall, Heather	L310, A107	0.10	\$192.50	\$19.25	\$0.00	0
7	12/17/2018	Hall, Heather	L310, A107	0.20	\$192.50	\$38.50	\$0.00	0
8	12/26/2018	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
9	12/31/2018	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0



Invoice Report

10	11/20/2018	E107	40.00	\$1.00	\$40.00	\$0.00	1
Description: Legal Copy Cats & Printing, Invoice 54314. Messenger Services-Pick up Chart							
11	12/28/2018	E101	66.00	\$0.10	\$6.60	\$0.00	0
Description: Photocopies (In House)							

INVOICE EXPENSES			\$46.60
INVOICE FEES			\$292.75
CURRENT CALCULATED TOTAL			\$339.35
Original Calculated Total:	\$339.35	Invoice Adjustment:	\$0.00

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	1.50	\$138.75
Hall, Heather	\$192.50	0.80	\$154.00

UTBMS Summary:

Expense	Rate	Amount	Total
L140 Document/File Management	\$92.50	1.50	\$138.75
L310 Written Discovery	\$192.50	0.80	\$154.00
E101 Copying	\$0.10	66.00	\$6.60
E107 Delivery services/messengers	\$1.00	40.00	\$40.00

Status Change History

Change Date	User	New Status
01/17/2019 15:26	Vincent Fernandez	Draft
01/17/2019 15:26	Vincent Fernandez	For Approval
01/18/2019 12:30	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 125706 **Invoice Date:** 12/05/2018
Invoice Start Date: 11/01/2018 **Invoice End Date:** 11/30/2018
Fee Total: \$4,569.50 **Expense Total:** \$11.80 **Invoice Total:** **\$4,581.30**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	11/01/2018	Hall, Heather	L230, A109	0.70	\$192.50	\$134.75	\$0.00	0
2	11/05/2018	Hall, Heather	L310, A104	2.60	\$192.50	\$500.50	\$0.00	0
3	11/07/2018	Hall, Heather	L310, A104	2.40	\$192.50	\$462.00	\$0.00	0
4	11/07/2018	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
5	11/07/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
6	11/07/2018	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
7	11/09/2018	Hall, Heather	L310, A107	0.60	\$192.50	\$115.50	\$0.00	1
8	11/09/2018	Hall, Heather	L210, A104	0.20	\$192.50	\$38.50	\$0.00	0
9	11/09/2018	Crizaldo, Cynthia	L140, A104	3.70	\$92.50	\$342.25	\$0.00	0
10	11/09/2018	Hall, Heather	L190, A103	3.10	\$192.50	\$596.75	\$0.00	0
11	11/09/2018	Hall, Heather	L190, A104	2.30	\$192.50	\$442.75	\$0.00	0



Invoice Report

12	11/09/2018	Hall, Heather	L190, A104	0.90	\$192.50	\$173.25	\$0.00	0
13	11/09/2018	Hall, Heather	L190, A102	0.30	\$192.50	\$57.75	\$0.00	0
14	11/12/2018	Crizaldo, Cynthia	L140, A103	1.70	\$92.50	\$157.25	\$0.00	1
15	11/12/2018	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
16	11/12/2018	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
17	11/12/2018	Crizaldo, Cynthia	L140, A103	0.30	\$92.50	\$27.75	\$0.00	1
18	11/12/2018	Crizaldo, Cynthia	L140, A104	0.80	\$92.50	\$74.00	\$0.00	0
19	11/12/2018	Crizaldo, Cynthia	L140, A103	0.40	\$92.50	\$37.00	\$0.00	1
20	11/12/2018	Crizaldo, Cynthia	L140, A104	1.30	\$92.50	\$120.25	\$0.00	0
21	11/12/2018	Crizaldo, Cynthia	L140, A103	0.60	\$92.50	\$55.50	\$0.00	1
22	11/12/2018	Hall, Heather	L190, A103	0.20	\$192.50	\$38.50	\$0.00	0



Invoice Report

23	11/12/2018	Hall, Heather	L190, A103	1.20	\$192.50	\$231.00	\$0.00	0
24	11/13/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
25	11/13/2018	Hall, Heather	L310, A103	0.80	\$192.50	\$154.00	\$0.00	0
26	11/16/2018	Hall, Heather	L310, A107	0.40	\$192.50	\$77.00	\$0.00	1
27	11/16/2018	Hall, Heather	L310, A104	0.10	\$192.50	\$19.25	\$0.00	0
28	11/19/2018	McBride, Robert	L110, A101	0.50	\$192.50	\$96.25	\$0.00	0
29	11/21/2018	Hall, Heather	L310, A104	1.20	\$192.50	\$231.00	\$0.00	0
30	11/21/2018	Hall, Heather	L120, A104	0.40	\$192.50	\$77.00	\$0.00	0
31	11/28/2018	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
32	11/28/2018	Crizaldo, Cynthia	L140, A103	0.40	\$92.50	\$37.00	\$0.00	1
33	11/30/2018		E101	118.00	\$0.10	\$11.80	\$0.00	0

Description: Photocopies (In House)

INVOICE EXPENSES						\$11.80
INVOICE FEES						\$4,569.50
CURRENT CALCULATED TOTAL						\$4,581.30
Original Calculated Total:		\$4,581.30	Invoice Adjustment:			\$0.00

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	10.90	\$1,008.25
Hall, Heather	\$192.50	18.00	\$3,465.00
McBride, Robert	\$192.50	0.50	\$96.25

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	0.50	\$96.25
L120 Analysis/Strategy	\$192.50	0.70	\$134.75
L140 Document/File Management	\$92.50	10.90	\$1,008.25
L190 Other Case Assessment, Development and Administration	\$192.50	8.00	\$1,540.00
L210 Pleadings	\$192.50	0.20	\$38.50
L230 Court Mandated Conferences	\$192.50	0.70	\$134.75
L240 Dispositive Motions	\$192.50	0.10	\$19.25
L310 Written Discovery	\$192.50	8.30	\$1,597.75
E101 Copying	\$0.10	118.00	\$11.80

Status Change History

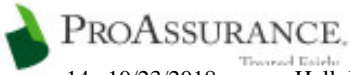
Change Date	User	New Status
12/18/2018 16:06	Vincent Fernandez	Draft
12/18/2018 16:06	Vincent Fernandez	For Approval
01/04/2019 18:31	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 124893 **Invoice Date:** 11/02/2018
Invoice Start Date: 10/01/2018 **Invoice End Date:** 10/31/2018
Fee Total: \$1,341.50 **Expense Total:** \$2.70 **Invoice Total:** **\$1,344.20**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	10/03/2018	Hall, Heather	L240, A107	0.30	\$192.50	\$57.75	\$0.00	1
2	10/03/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
3	10/04/2018	Hall, Heather	L240, A107	0.20	\$192.50	\$38.50	\$0.00	0
4	10/04/2018	Hall, Heather	L210, A104	0.20	\$192.50	\$38.50	\$0.00	0
5	10/05/2018	Hall, Heather	L230, A107	0.40	\$192.50	\$77.00	\$0.00	1
6	10/08/2018	Hall, Heather	L230, A107	0.20	\$192.50	\$38.50	\$0.00	0
7	10/10/2018	Hall, Heather	L230, A107	0.30	\$192.50	\$57.75	\$0.00	1
8	10/11/2018	Hall, Heather	L230, A104	0.10	\$192.50	\$19.25	\$0.00	0
9	10/18/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
10	10/18/2018	Hall, Heather	L310, A103	1.20	\$192.50	\$231.00	\$0.00	0
11	10/19/2018	Hall, Heather	L310, A103	0.80	\$192.50	\$154.00	\$0.00	0
12	10/22/2018	Hall, Heather	L310, A103	0.90	\$192.50	\$173.25	\$0.00	0
13	10/22/2018	Hall, Heather	L310, A103	0.60	\$192.50	\$115.50	\$0.00	0



Invoice Report

14	10/23/2018	Hall, Heather	L120, A107	0.10	\$192.50	\$19.25	\$0.00	0
15	10/24/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
16	10/25/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
17	10/25/2018	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
18	10/25/2018	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
19	10/25/2018	Crizaldo, Cynthia	L210, A103	0.40	\$92.50	\$37.00	\$0.00	2
20	10/30/2018	Hall, Heather	L210, A104	0.20	\$192.50	\$38.50	\$0.00	0
21	10/30/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
22	10/31/2018	Hall, Heather	L310, A104	0.20	\$192.50	\$38.50	\$0.00	0
23	10/31/2018	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
24	10/29/2018		E101	27.00	\$0.10	\$2.70	\$0.00	0

Description: Photocopies (In House)

INVOICE EXPENSES			\$2.70
INVOICE FEES			\$1,341.50
CURRENT CALCULATED TOTAL			\$1,344.20
Original Calculated Total:	\$1,344.20	Invoice Adjustment:	\$0.00



Invoice Report

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	1.60	\$148.00
Hall, Heather	\$192.50	6.20	\$1,193.50

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.10	\$19.25
L140 Document/File Management	\$92.50	1.20	\$111.00
L210 Pleadings	\$92.50	0.40	\$37.00
	\$192.50	0.50	\$96.25
<i>Total for L210 Pleadings (avg)</i>	<i>\$148.06</i>	0.90	\$133.25
L230 Court Mandated Conferences	\$192.50	1.00	\$192.50
L240 Dispositive Motions	\$192.50	0.90	\$173.25
L310 Written Discovery	\$192.50	3.70	\$712.25
E101 Copying	\$0.10	27.00	\$2.70

Status Change History

Change Date	User	New Status
11/20/2018 17:24	Vincent Fernandez	Draft
11/20/2018 17:24	Vincent Fernandez	For Approval
11/26/2018 14:53	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 123958 **Invoice Date:** 10/03/2018
Invoice Start Date: 09/01/2018 **Invoice End Date:** 09/30/2018
Fee Total: \$1,558.50 **Expense Total:** \$223.00 **Invoice Total:** **\$1,781.50**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	09/10/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
2	09/12/2018	Hall, Heather	L120, A106	0.20	\$192.50	\$38.50	\$0.00	0
3	09/17/2018	McBride, Robert	L250, A101	0.50	\$192.50	\$96.25	\$0.00	0
4	09/18/2018	McBride, Robert	L250, A109	2.20	\$192.50	\$423.50	\$0.00	0
5	09/18/2018	Hall, Heather	L240, A107	0.20	\$192.50	\$38.50	\$0.00	0
6	09/19/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
7	09/20/2018	Hall, Heather	L210, A104	0.60	\$192.50	\$115.50	\$0.00	0
8	09/20/2018	Hall, Heather	L210, A103	1.60	\$192.50	\$308.00	\$0.00	1
9	09/25/2018	Hall, Heather	L240, A109	2.20	\$192.50	\$423.50	\$0.00	0
10	09/27/2018	Hall, Heather	L230, A107	0.10	\$192.50	\$19.25	\$0.00	0
11	09/27/2018	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
12	08/20/2018		E107	80.00	\$1.00	\$80.00	\$0.00	1



Invoice Report

Description: Legal Copy Cats & Printing, Invoice 52619. Messenger Services-Pick up Order re Dismissal

13	08/20/2018	E107	40.00	\$1.00	\$40.00	\$0.00	1
----	------------	------	-------	--------	---------	--------	---

Description: Legal Copy Cats & Printing, Invoice 51916. Messenger Services-Pick up Order re Dismissal

14	08/20/2018	E107	40.00	\$1.00	\$40.00	\$0.00	1
----	------------	------	-------	--------	---------	--------	---

Description: Legal Copy Cats & Printing, Invoice 51915. Messenger Services-Pick up Order re Dismissal

15	08/23/2018	E107	40.00	\$1.00	\$40.00	\$0.00	1
----	------------	------	-------	--------	---------	--------	---

Description: Legal Copy Cats & Printing, Invoice 51822. Messenger Services-Deliver Order granting MTD

16	08/31/2018	E112	3.50	\$1.00	\$3.50	\$0.00	1
----	------------	------	------	--------	--------	--------	---

Description: Court Fees, Visa (KAB), Odyssey File & Serve, Invoice #3090918, Order Granting.

17	09/06/2018	E112	3.50	\$0.00	\$0.00	\$0.00	0
----	------------	------	------	--------	--------	--------	---

Description: Court fees, Odyssey File & Serve, Invoice #3111404, Notice of Entry of Order.

18	09/25/2018	Hall, Heather	E109	28.00	\$0.00	\$0.00	\$0.00	0
----	------------	---------------	------	-------	--------	--------	--------	---

Description: Travel (mileage @ .545) to and from hearing on co-defendant's Motion to Dismiss.

19	09/25/2018	Hall, Heather	E124	16.00	\$1.00	\$16.00	\$0.00	1
----	------------	---------------	------	-------	--------	---------	--------	---

Description: Other - Parking for hearing on co-defendant's Motion to Dismiss.

20	09/26/2018	E112	3.50	\$1.00	\$3.50	\$0.00	0
----	------------	------	------	--------	--------	--------	---

Description: Court fees, Odyssey File & Serve, Invoice #3211363, Answer.

INVOICE EXPENSES	\$223.00
-------------------------	-----------------

INVOICE FEES	\$1,558.50
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,781.50
---------------------------------	-------------------

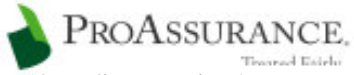
Original Calculated Total:	\$1,781.50	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.20	\$18.50
Hall, Heather	\$192.50	5.30	\$1,020.25
McBride, Robert	\$192.50	2.70	\$519.75

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.20	\$38.50
L140 Document/File Management	\$92.50	0.20	\$18.50
L210 Pleadings	\$192.50	2.20	\$423.50
L230 Court Mandated Conferences	\$192.50	0.10	\$19.25
L240 Dispositive Motions	\$192.50	2.80	\$539.00
L250 Other Written Motions and Submissions	\$192.50	2.70	\$519.75



Invoice Report

E107 Delivery services/messengers	\$1.00	200.00	\$200.00
E109 Local travel	\$0.00	28.00	\$0.00
E112 Court fees	\$0.00	3.50	\$0.00
	\$1.00	7.00	\$7.00
<i>Total for E112 Court fees (avg)</i>	<i>\$0.67</i>	10.50	\$7.00
E124 Other	\$1.00	16.00	\$16.00

Status Change History

Change Date	User	New Status
10/17/2018 16:02	Vincent Fernandez	Draft
10/17/2018 16:03	Vincent Fernandez	For Approval
10/19/2018 14:26	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 123222 **Invoice Date:** 09/06/2018
Invoice Start Date: 08/01/2018 **Invoice End Date:** 08/31/2018
Fee Total: \$1,940.75 **Expense Total:** \$8.00 **Invoice Total:** **\$1,948.75**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	08/07/2018	McBride, Robert	L230, A104	0.20	\$192.50	\$38.50	\$0.00	0
2	08/08/2018	McBride, Robert	L230, A109	0.30	\$192.50	\$57.75	\$0.00	0
3	08/08/2018	McBride, Robert	L230, A109	0.00	\$192.50	\$0.00	(\$57.75)	0
	Description:							
4	08/08/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
5	08/09/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
6	08/10/2018	Plumadore, Dustin	L240, A103	1.40	\$187.50	\$262.50	\$0.00	0
7	08/10/2018	Plumadore, Dustin	L240, A108	0.20	\$187.50	\$37.50	\$0.00	0
8	08/10/2018	Plumadore, Dustin	L240, A108	0.20	\$187.50	\$37.50	\$0.00	0
9	08/10/2018	Plumadore, Dustin	L240, A108	0.10	\$187.50	\$18.75	(\$37.50)	0
	:							
10	08/10/2018	Plumadore, Dustin	L240, A108	0.10	\$187.50	\$18.75	(\$56.25)	0
11	08/10/2018	Plumadore, Dustin	L240, A108	0.20	\$187.50	\$37.50	\$0.00	0



Invoice Report

12	08/13/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
13	08/14/2018	Hall, Heather	L120, A107	0.20	\$192.50	\$38.50	\$0.00	0
14	08/14/2018	Plumadore, Dustin	L240, A108	0.30	\$187.50	\$56.25	\$0.00	1
15	08/14/2018	Plumadore, Dustin	L240, A108	0.10	\$187.50	\$18.75	\$0.00	0
16	08/14/2018	Plumadore, Dustin	L240, A108	0.10	\$187.50	\$18.75	\$0.00	0
17	08/14/2018	Plumadore, Dustin	L240, A108	0.20	\$187.50	\$37.50	\$0.00	0
18	08/15/2018	Hall, Heather	L120, A107	0.10	\$192.50	\$19.25	\$0.00	0
19	08/16/2018	Plumadore, Dustin	L240, A109	2.80	\$187.50	\$525.00	\$0.00	0
20	08/16/2018	Plumadore, Dustin	L240, A103	0.40	\$187.50	\$75.00	\$0.00	0
21	08/16/2018	Plumadore, Dustin	L240, A103	0.60	\$187.50	\$112.50	\$0.00	0
22	08/16/2018	Plumadore, Dustin	L240, A108	0.60	\$187.50	\$112.50	\$0.00	1
23	08/17/2018	Plumadore, Dustin	L240, A108	0.30	\$187.50	\$56.25	\$0.00	1
24	08/20/2018	Plumadore, Dustin	L240, A108	0.40	\$187.50	\$75.00	\$0.00	1
25	08/21/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
26	08/25/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0



Invoice Report

27	08/27/2018	Plumadore, Dustin	L250, A107	0.30	\$187.50	\$56.25	\$0.00	1
28	08/27/2018	Plumadore, Dustin	L250, A104	0.10	\$187.50	\$18.75	\$0.00	0
29	08/30/2018	Hall, Heather	L240, A104	0.10	\$192.50	\$19.25	\$0.00	0
30	08/16/2018	Plumadore, Dustin	E109	46.00	\$0.00	\$0.00	\$0.00	0
31	08/16/2018	Plumadore, Dustin	E124	8.00	\$1.00	\$8.00	\$0.00	1

Description: Parking at Regional Justice Center to appear on behalf of client at co-defendant Valley Hospital's Motion to Dismiss.

INVOICE EXPENSES	\$8.00
-------------------------	---------------

INVOICE FEES	\$1,940.75
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,948.75
---------------------------------	-------------------

Original Calculated Total:	\$2,100.25	Invoice Adjustment:	\$151.50
-----------------------------------	-------------------	----------------------------	-----------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	1.40	\$269.50
McBride, Robert	\$192.50	0.50	\$96.25
Plumadore, Dustin	\$187.50	8.40	\$1,575.00

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.60	\$115.50
L230 Court Mandated Conferences	\$192.50	0.50	\$96.25
L240 Dispositive Motions	\$187.50	8.00	\$1,500.00
	\$192.50	0.80	\$154.00
<i>Total for L240 Dispositive Motions (avg)</i>	<i>\$187.95</i>	<i>8.80</i>	<i>\$1,654.00</i>
L250 Other Written Motions and Submissions	\$187.50	0.40	\$75.00
E109 Local travel	\$0.00	46.00	\$0.00
E124 Other	\$1.00	8.00	\$8.00

Status Change History

Invoice Report

Change Date	User	New Status
09/20/2018 15:00	Vincent Fernandez	Draft
09/20/2018 15:00	Vincent Fernandez	For Approval
09/21/2018 17:15	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 122471 **Invoice Date:** 08/03/2018
Invoice Start Date: 07/01/2018 **Invoice End Date:** 07/31/2018
Fee Total: \$964.75 **Expense Total:** \$54.50 **Invoice Total:** **\$1,019.25**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	07/05/2018	Hall, Heather	L240, A104	0.40	\$192.50	\$77.00	\$0.00	0
2	07/17/2018	McBride, Robert	L230, A104	0.20	\$192.50	\$38.50	\$0.00	0
3	07/20/2018	Hall, Heather	L240, A104	0.30	\$192.50	\$57.75	\$0.00	0
4	07/24/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
5	07/24/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
6	07/30/2018	Plumadore, Dustin	L240, A101	0.90	\$187.50	\$168.75	\$0.00	0
7	07/31/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
8	07/31/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
9	07/31/2018	Hall, Heather	L240, A106	0.20	\$192.50	\$38.50	\$0.00	0
10	07/31/2018	Plumadore, Dustin	L240, A109	2.10	\$187.50	\$393.75	\$0.00	0
11	07/31/2018	Plumadore, Dustin	L240, A103	0.40	\$187.50	\$75.00	\$0.00	0
12	06/26/2018		E107	40.00	\$1.00	\$40.00	\$0.00	1



Invoice Report

Description: Legal Copy Cats & Printing, Invoice 51782. Messenger Services-Deliver CC of Motion to Dismiss

13	06/26/2018		E112	3.50	\$1.00	\$3.50	\$0.00	1
----	------------	--	------	------	--------	--------	--------	---

Description: Court fees, Visa (KAB), Odyssey Filing Fee, Invoice #2757942, Reply in Support.

14	07/31/2018	Plumadore, Dustin	E109	46.00	\$0.00	\$0.00	\$0.00	0
----	------------	-------------------	------	-------	--------	--------	--------	---

Description: Travel (mileage @ .545) to and from Regional Justice Center to Appear on behalf of client at hearing on client's motion to dismiss the res ipsa claims.

15	07/31/2018	Plumadore, Dustin	E124	11.00	\$1.00	\$11.00	\$0.00	1
----	------------	-------------------	------	-------	--------	---------	--------	---

Description: Parking at Regional Justice Center to Appear on behalf of client at hearing on client's motion to dismiss the res ipsa claims.

INVOICE EXPENSES	\$54.50
-------------------------	----------------

INVOICE FEES	\$964.75
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$1,019.25
---------------------------------	-------------------

Original Calculated Total:	\$1,019.25	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	1.50	\$288.75
McBride, Robert	\$192.50	0.20	\$38.50
Plumadore, Dustin	\$187.50	3.40	\$637.50

UTBMS Summary:

Expense	Rate	Amount	Total
L210 Pleadings	\$192.50	0.20	\$38.50
L230 Court Mandated Conferences	\$192.50	0.20	\$38.50
L240 Dispositive Motions	\$187.50	3.40	\$637.50
	\$192.50	1.30	\$250.25
<i>Total for L240 Dispositive Motions (avg)</i>	<i>\$188.88</i>	<i>4.70</i>	<i>\$887.75</i>
E107 Delivery services/messengers	\$1.00	40.00	\$40.00
E109 Local travel	\$0.00	46.00	\$0.00
E112 Court fees	\$1.00	3.50	\$3.50
E124 Other	\$1.00	11.00	\$11.00

Status Change History

Change Date	User	New Status
08/21/2018 11:16	Vincent Fernandez	Draft
08/21/2018 11:16	Vincent Fernandez	For Approval
08/31/2018 10:39	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 121607 **Invoice Date:** 07/06/2018
Invoice Start Date: 06/01/2018 **Invoice End Date:** 06/30/2018
Fee Total: \$539.00 **Expense Total:** \$272.49 **Invoice Total:** **\$811.49**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	06/05/2018	Hall, Heather	L120, A106	0.20	\$192.50	\$38.50	\$0.00	0
2	06/12/2018	Hall, Heather	L240, A104	0.30	\$192.50	\$57.75	\$0.00	0
3	06/12/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
4	06/12/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
5	06/21/2018	Hall, Heather	L240, A103	1.60	\$192.50	\$308.00	\$0.00	0
6	06/26/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
7	06/27/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
8	05/29/2018		E112	264.09	\$1.00	\$264.09	\$0.00	1
Description: Court Fees, Visa (KAB), Odyssey Filing, Invoice #2621848, Initial Appearance Fee Disclosure.								
9	06/27/2018		E101	84.00	\$0.10	\$8.40	\$0.00	0
Description: Photocopies (In House)								

INVOICE EXPENSES	\$272.49
-------------------------	-----------------

INVOICE FEES	\$539.00
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$811.49
---------------------------------	-----------------

Original Calculated Total:	\$811.49	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Hall, Heather	\$192.50	2.80	\$539.00

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.50	\$96.25
L210 Pleadings	\$192.50	0.20	\$38.50
L240 Dispositive Motions	\$192.50	2.10	\$404.25
E101 Copying	\$0.10	84.00	\$8.40
E112 Court fees	\$1.00	264.09	\$264.09

Status Change History

Change Date	User	New Status
07/24/2018 14:30	Vincent Fernandez	Draft
07/24/2018 14:31	Vincent Fernandez	For Approval
07/27/2018 11:37	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 120366 **Invoice Date:** 06/05/2018
Invoice Start Date: 05/01/2018 **Invoice End Date:** 05/31/2018
Fee Total: \$844.75 **Expense Total:** \$22.20 **Invoice Total:** **\$866.95**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	05/01/2018	Hall, Heather	L120, A107	0.20	\$192.50	\$38.50	\$0.00	0
2	05/01/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
3	05/02/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
4	05/02/2018	Hall, Heather	L210, A104	0.40	\$192.50	\$77.00	\$0.00	0
5	05/02/2018	Hall, Heather	L120, A106	0.20	\$192.50	\$38.50	\$0.00	0
6	05/02/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
7	05/08/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
8	05/09/2018	Crizaldo, Cynthia	L140, A104	0.60	\$92.50	\$55.50	\$0.00	0
9	05/10/2018	Hall, Heather	L120, A108	0.10	\$192.50	\$19.25	\$0.00	0
10	05/14/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
11	05/14/2018	Hall, Heather	L210, A104	0.60	\$192.50	\$115.50	\$0.00	0



Invoice Report

12	05/14/2018	Hall, Heather	L240, A103	1.60	\$192.50	\$308.00	\$0.00	0
13	05/31/2018	Hall, Heather	L210, A104	0.10	\$192.50	\$19.25	\$0.00	0
14	05/31/2018	Hall, Heather	L240, A104	0.20	\$192.50	\$38.50	\$0.00	0
15	05/17/2018		E102	18.00	\$1.00	\$18.00	\$0.00	0
Description: Legal Xpress Attorney Services, Inc.; Invoice # 45644; Outside printing; Color photocopies.								
16	05/31/2018		E101	42.00	\$0.10	\$4.20	\$0.00	0
Description: Photocopies (In House)								

INVOICE EXPENSES	\$22.20
-------------------------	----------------

INVOICE FEES	\$844.75
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$866.95
---------------------------------	-----------------

Original Calculated Total:	\$866.95	Invoice Adjustment:	\$0.00
-----------------------------------	-----------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.60	\$55.50
Hall, Heather	\$192.50	4.10	\$789.25

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	1.20	\$231.00
L140 Document/File Management	\$92.50	0.60	\$55.50
L210 Pleadings	\$192.50	1.10	\$211.75
L240 Dispositive Motions	\$192.50	1.80	\$346.50
E101 Copying	\$0.10	42.00	\$4.20
E102 Outside printing	\$1.00	18.00	\$18.00

Status Change History

Change Date	User	New Status
06/18/2018 18:21	Vincent Fernandez	Draft
06/18/2018 18:22	Vincent Fernandez	For Approval
06/20/2018 17:12	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 30565
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 120009 **Invoice Date:** 05/03/2018
Invoice Start Date: 04/01/2018 **Invoice End Date:** 04/30/2018
Fee Total: \$985.50 **Expense Total:** \$1,200.00 **Invoice Total:** **\$2,185.50**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	04/01/2018	Hall, Heather	L130, A108	0.20	\$192.50	\$38.50	\$0.00	0
2	04/05/2018	Crizaldo, Cynthia	L140, A104	0.80	\$92.50	\$74.00	\$0.00	0
3	04/05/2018	Crizaldo, Cynthia	L140, A104	0.80	\$92.50	\$74.00	\$0.00	0
4	04/05/2018	Crizaldo, Cynthia	L140, A103	0.60	\$92.50	\$55.50	\$0.00	1
5	04/06/2018	Crizaldo, Cynthia	L140, A104	1.60	\$92.50	\$148.00	\$0.00	0
6	04/06/2018	Crizaldo, Cynthia	L140, A103	0.80	\$92.50	\$74.00	\$0.00	1
7	04/06/2018	Crizaldo, Cynthia	L140, A104	1.40	\$92.50	\$129.50	\$0.00	0



Invoice Report

8	04/06/2018	Crizaldo, Cynthia	L140, A103	0.70	\$92.50	\$64.75	\$0.00	1
9	04/11/2018	Hall, Heather	L130, A108	0.60	\$192.50	\$115.50	\$0.00	1
10	04/11/2018	Hall, Heather	L340, A103	0.30	\$192.50	\$57.75	\$0.00	0
11	04/16/2018	Hall, Heather	L130, A108	0.10	\$192.50	\$19.25	\$0.00	0
12	04/16/2018	Hall, Heather	L120, A103	0.20	\$192.50	\$38.50	\$0.00	0
13	04/19/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
14	04/23/2018	Hall, Heather	L120, A106	0.20	\$192.50	\$38.50	\$0.00	0
15	04/23/2018	Hall, Heather	L120, A107	0.20	\$192.50	\$38.50	\$0.00	0
16	04/21/2018		E125	1,200.00	\$1.00	\$1,200.00	\$0.00	0

Description:

Steven McCarus; Invoice # Taylor-04/21/18; Experts, Review records on 4/21/18.

Comment: 05/21/2018 (Vincent Fernandez): E-Code Modified.

INVOICE EXPENSES	\$1,200.00
-------------------------	-------------------

INVOICE FEES	\$985.50
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$2,185.50
---------------------------------	-------------------

Original Calculated Total:	\$2,185.50	Invoice Adjustment:	\$0.00
-----------------------------------	-------------------	----------------------------	---------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	6.70	\$619.75
Hall, Heather	\$192.50	1.90	\$365.75

UTBMS Summary:

Expense	Rate	Amount	Total
L120 Analysis/Strategy	\$192.50	0.70	\$134.75
L130 Experts/Consultants	\$192.50	0.90	\$173.25
L140 Document/File Management	\$92.50	6.70	\$619.75
L340 Expert Discovery	\$192.50	0.30	\$57.75
E125 Defense Expert Witness	\$1.00	1,200.00	\$1,200.00

Status Change History

Change Date	User	New Status
05/21/2018 18:11	Vincent Fernandez	Draft
05/21/2018 18:12	Vincent Fernandez	For Approval
05/30/2018 18:50	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 220507
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 118707 **Invoice Date:** 04/03/2018
Invoice Start Date: 03/01/2018 **Invoice End Date:** 03/31/2018
Fee Total: \$1,680.25 **Expense Total:** \$0.00 **Invoice Total:** **\$1,680.25**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	03/01/2018	Hall, Heather	L120, A104	0.60	\$192.50	\$115.50	\$0.00	0
2	03/01/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
3	03/01/2018	Hall, Heather	L110, A107	0.40	\$192.50	\$77.00	\$0.00	1
4	03/01/2018	Hall, Heather	L120, A108	0.50	\$192.50	\$96.25	\$0.00	1
5	03/01/2018	Hall, Heather	L120, A108	0.10	\$192.50	\$19.25	(\$19.25)	0
6	03/02/2018	Hall, Heather	L110, A102	0.80	\$192.50	\$154.00	\$0.00	0
7	03/02/2018	Hall, Heather	L120, A108	0.30	\$192.50	\$57.75	\$0.00	1
8	03/02/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1
9	03/03/2018	Hall, Heather	L120, A104	0.40	\$192.50	\$77.00	\$0.00	0
10	03/07/2018	Crizaldo, Cynthia	L140, A104	0.40	\$92.50	\$37.00	\$0.00	0
11	03/07/2018	Crizaldo, Cynthia	L130, A103	0.30	\$92.50	\$27.75	\$0.00	1
12	03/21/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0



Invoice Report

13	03/22/2018	McBride, Robert	L120, A104	3.60	\$192.50	\$693.00	\$0.00	0
14	03/23/2018	Hall, Heather	L120, A107	0.20	\$192.50	\$38.50	\$0.00	0
15	03/23/2018	Hall, Heather	L130, A108	0.10	\$192.50	\$19.25	\$0.00	0
16	03/26/2018	Herpin, Kristine	L130, A104	0.30	\$92.50	\$27.75	\$0.00	0
17	03/27/2018	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
18	03/30/2018	Hall, Heather	L130, A108	0.10	\$192.50	\$19.25	\$0.00	0
19	03/30/2018	Hall, Heather	L120, A106	0.10	\$192.50	\$19.25	\$0.00	0
20	03/30/2018	Hall, Heather	L120, A107	0.30	\$192.50	\$57.75	\$0.00	1

INVOICE EXPENSES	\$0.00
-------------------------	---------------

INVOICE FEES	\$1,680.25
---------------------	-------------------

CURRENT CALCULATED TOTAL	\$1,680.25
---------------------------------	-------------------

Original Calculated Total:	\$1,699.50	Invoice Adjustment:	\$19.25
-----------------------------------	-------------------	----------------------------	----------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
Crizaldo, Cynthia	\$92.50	0.80	\$74.00
Hall, Heather	\$192.50	4.60	\$885.50
Herpin, Kristine	\$92.50	0.30	\$27.75
McBride, Robert	\$192.50	3.60	\$693.00

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	1.20	\$231.00
L120 Analysis/Strategy	\$192.50	6.80	\$1,309.00
L130 Experts/Consultants	\$92.50	0.60	\$55.50
	\$192.50	0.20	\$38.50
<i>Total for L130 Experts/Consultants (avg)</i>	<i>\$117.50</i>	0.80	\$94.00
L140 Document/File Management	\$92.50	0.50	\$46.25

Status Change History

Change Date	User	New Status
04/24/2018 12:05	Vincent Fernandez	Draft
04/24/2018 12:05	Vincent Fernandez	For Approval
04/27/2018 16:32	Leslie Smith	Approved - Final



Invoice Report

Matter Name: Taylor, Kimberly
Matter Number: 220507
Firm Name: Carroll, Kelly, Trotter, Franzen, McBride & Peabody
Invoice Number: 118298 **Invoice Date:** 03/05/2018
Invoice Start Date: 02/01/2018 **Invoice End Date:** 02/28/2018
Fee Total: \$481.25 **Expense Total:** \$0.00 **Invoice Total:** **\$481.25**
Cost Share: 100.00%

#	Date	TK	Codes	Amount	Rate	Total	Adj	Exc
1	05/25/2017	McBride, Robert	L110, A106	0.30	\$192.50	\$57.75	\$0.00	1
2	05/25/2017	McBride, Robert	L110, A104	0.30	\$192.50	\$57.75	\$0.00	1
3	05/25/2017	McBride, Robert	L110, A106	0.30	\$192.50	\$57.75	\$0.00	1
4	08/14/2017		L120, A106	0.00	\$0.00	\$0.00	(\$56.25)	1
5	02/27/2018	McBride, Robert	L110, A106	0.40	\$192.50	\$77.00	\$0.00	0
6	02/27/2018	McBride, Robert	L110, A106	0.60	\$192.50	\$115.50	\$0.00	0
7	02/27/2018	McBride, Robert	L110, A106	0.60	\$192.50	\$115.50	\$0.00	0

INVOICE EXPENSES	\$0.00
-------------------------	---------------

INVOICE FEES	\$481.25
---------------------	-----------------

CURRENT CALCULATED TOTAL	\$481.25
---------------------------------	-----------------

Original Calculated Total:	\$537.50	Invoice Adjustment:	\$56.25
-----------------------------------	-----------------	----------------------------	----------------

Timekeeper Summaries:

Timekeeper	Rate	Total Hours	Total Amount
McBride, Robert	\$192.50	2.50	\$481.25



Invoice Report

UTBMS Summary:

Expense	Rate	Amount	Total
L110 Fact Investigation/Development	\$192.50	2.50	\$481.25
L120 Analysis/Strategy	\$0.00	0.00	\$0.00

Status Change History

Change Date	User	New Status
03/20/2018 11:28	Vincent Fernandez	Draft
03/20/2018 11:29	Vincent Fernandez	For Approval
03/20/2018 13:46	Leslie Smith	Approved - Final

EXHIBIT “B”

EXHIBIT “B”

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmbride@mcbridehall.com
O: 7027925855

INVOICE

Number	578000089
Issue Date	5/31/2020
Due Date	6/30/2020
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L210 4/1/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L390 4/3/2020 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00
Draft/revise A103 L140 4/8/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.10	\$9.25
Communicate (other outside counsel) A107 L120 4/17/2020 [REDACTED] [REDACTED]	HSH	\$192.50	0.40	\$77.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L140 4/22/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Communicate (with client) A106 L120 5/7/2020 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L310 5/13/2020 [REDACTED]	HSH	\$200.00	0.90	\$180.00
Review/analyze A104 L140 5/13/2020 [REDACTED]	CC	\$92.50	0.30	\$27.75
Review/analyze A104 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Review/analyze A104 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.30	\$27.75
Draft/revise A103 L140 5/14/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Time Entries Total			3.20	\$475.75

Total (USD)	\$475.75
Payment 1972 6/15/2020 115347	\$-475.75
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
CC	\$92.50	1.50	\$138.75
HSH	\$198.13	1.60	\$317.00
RCM	\$200.00	0.10	\$20.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	20210153
Issue Date	1/6/2021
Due Date	2/5/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L320 12/2/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.60	\$55.50
Review/analyze A104 L310 12/2/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.20	\$40.00
Communicate (other external) A108 L130 12/4/2020 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L230 12/11/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L110 12/12/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Appear for/attend A109 L120 12/14/2020 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.40	\$80.00
Review/analyze A104 L130 12/16/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Review/analyze A104 L130 12/16/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Draft/revise A103 L130 12/16/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.70	\$340.00
Draft/revise A103 L130 12/17/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.40	\$480.00
Review/analyze A104 L320 12/17/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.30	\$27.75
Draft/revise A103 L320 12/17/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L320 12/17/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L320 12/17/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50
Review/analyze A104 L130 12/17/2020 [REDACTED]	HSH	\$200.00	0.70	\$140.00
Review/analyze A104 L310 12/21/2020 [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L310 12/23/2020 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			9.40	\$1,718.75

Expenses

Expense	Billed By	Price	Qty	Sub
Deposition transcripts 12/4/2020 Deposition of Szu Yeh, M.D. Magna Invoice#644078	Tiffane Safar	\$422.20	1.00	\$422.20
Litigation support vendors 12/14/2020 ProDox Invoice#147410	Tiffane Safar	\$5.00	1.00	\$5.00
Expenses Total:			2.00	\$427.20

Total (USD)	\$2,145.95
Payment 6252 2/9/2021 115651	\$-2,145.95
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	7.20	\$1,440.00
CC	\$92.50	1.50	\$138.75
RCM	\$200.00	0.70	\$140.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	578000254
Issue Date	7/2/2020
Due Date	8/1/2020
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L140 6/4/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Communicate (other outside counsel) A107 L120 6/5/2020 [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (with client) A106 L120 6/5/2020 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L120 6/9/2020 [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L310 6/9/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other outside counsel) A107 L310 6/10/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (with client) A106 L120 6/10/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L140 6/10/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.30	\$27.75
Review/analyze A104 L140 6/15/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.30	\$27.75
Review/analyze A104 L120 6/17/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L140 6/24/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.30	\$27.75
Review/analyze A104 L310 6/25/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			3.30	\$552.50

Expenses

Expense	Billed By	Price	Qty	Sub
Courtfees 6/11/2020 Envelope Id : 6168609 Sub of Atty	Candace Cullina	\$3.50	1.00	\$3.50
Courtfees 6/25/2020 Envelope ID: 6234877 NOE of SAO to Extend (3rd)	Candace Cullina	\$3.50	1.00	\$3.50
Expenses Total:			2.00	\$7.00

Total (USD)	\$559.50
Payment 2644 7/23/2020 EFT ID 85962	\$-559.50
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	2.30	\$460.00
CC	\$92.50	1.00	\$92.50



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	578000465
Issue Date	8/5/2020
Due Date	9/4/2020
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L130 7/1/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L310 7/16/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (with client) A106 L120 7/17/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L310 7/17/2020 [REDACTED]	RCM	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L120 7/17/2020 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L320 7/20/2020 [REDACTED]	CC	\$92.50	0.40	\$37.00
Review/analyze A104 L320 7/20/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L320 7/20/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Review/analyze A104 L320 7/20/2020 [REDACTED]	CC	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L320 7/20/2020 [REDACTED]	CC	\$92.50	0.10	\$9.25
Review/analyze A104 L330 7/27/2020 [REDACTED]	RCM	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L330 7/27/2020 [REDACTED]	RCM	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L120 7/27/2020 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L310 7/31/2020 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (with client) A106 L120 7/31/2020 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			3.00	\$492.50

Total (USD)	\$492.50
Payment 3662 9/9/2020 115442	\$-492.50
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	1.40	\$280.00
RCM	\$200.00	0.60	\$120.00
CC	\$92.50	1.00	\$92.50



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	578000667
Issue Date	9/3/2020
Due Date	10/3/2020
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L120 8/3/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L350 8/4/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L350 8/4/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L230 8/17/2020 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00
Communicate (with client) A106 L120 8/17/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L120 8/17/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L320 8/18/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L320 8/18/2020 [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.10	\$9.25
Review/analyze A104 L330 8/19/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L210 8/19/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 8/20/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L120 8/24/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L120 8/24/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Appear for/attend A109 L120 8/24/2020 [REDACTED] [REDACTED]	RCM	\$200.00	0.20	\$40.00
Review/analyze A104 L330 8/31/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
			Time Entries Total	2.60 \$487.75

Total (USD)	\$487.75
Payment 4204 10/9/2020 115469	\$-487.75
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	2.00	\$400.00
RCM	\$200.00	0.30	\$60.00
CC	\$92.50	0.30	\$27.75



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	578001067
Issue Date	11/3/2020
Due Date	12/3/2020
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L320 9/17/2020	CC	\$92.50	0.30	\$27.75
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L320 9/21/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.20	\$18.50
Plan and prepare for A101 L330 10/28/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Appear for/attend A109 L330 10/28/2020 [REDACTED]	HSH	\$200.00	2.20	\$440.00
Time Entries Total			3.10	\$566.25

Total (USD)	\$566.25
Payment 5000 11/23/2020 115546	\$-566.25
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	2.60	\$520.00
CC	\$92.50	0.50	\$46.25



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	578001216
Issue Date	12/3/2020
Due Date	1/2/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (with client) A106 L340 11/3/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L120 11/3/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L320 11/9/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.30	\$27.75

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L350 11/11/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L350 11/11/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L350 11/12/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			1.40	\$247.75

Expenses

Expense	Billed By	Price	Qty	Sub
Courtfees 11/25/2020 Receipt Id: 6994926 NOE of SAO to Dismiss (5th)	Candace Cullina	\$3.50	1.00	\$3.50
Expenses Total:			1.00	\$3.50

Total (USD)	\$251.25
Payment 5353 12/17/2020 115578	\$-251.25
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	1.10	\$220.00
CC	\$92.50	0.30	\$27.75



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbriدهall.com
O: 7027925855

INVOICE

Number	620210253
Issue Date	2/3/2021
Due Date	3/5/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L120 1/8/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L310 1/11/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L210 1/12/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L110 1/14/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L210 1/14/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L320 1/22/2021 [REDACTED]	HSH	\$200.00	0.80	\$160.00
Communicate (other outside counsel) A107 L120 1/22/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L110 1/25/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L330 1/26/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.20	\$40.00
Review/analyze A104 L320 1/28/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L330 1/29/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 1/29/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 1/29/2021 [REDACTED]	KH	\$92.50	0.40	\$37.00
Review/analyze A104 L330 1/29/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			3.30	\$595.50

Expenses

Expense	Billed By	Price	Qty	Sub
Litigation support vendors 1/4/2021 ProDox Invoice#149274	Tiffane Safar	\$20.00	1.00	\$20.00
Experts 1/24/2021 Endoscopic Consultants, LLC Invoice Dated 1/24/21	Tiffane Safar	\$1,000.00	1.00	\$1,000.00
Expenses Total:			2.00	\$1,020.00

Total (USD)	\$1,615.50
Payment 6492 2/24/2021 115678	\$-1,615.50
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	2.50	\$500.00
KH	\$92.50	0.60	\$55.50
RCM	\$200.00	0.20	\$40.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	620210367
Issue Date	2/23/2021
Due Date	3/25/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Expenses

Expense	Billed By	Price	Qty	Sub
Other professionals 2/20/2021 Endoscopic Consultants, LLC Invoice#022021sdm	Tiffane Safar	\$800.00	1.00	\$800.00
		Expenses Total:	1.00	\$800.00

Total (USD)	\$800.00
Payment 6655 3/8/2021 115698	\$-800.00
Balance	\$0.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	620210412
Issue Date	3/9/2021
Due Date	4/8/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L130 2/1/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 2/3/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 2/4/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L130 2/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L130 2/5/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L310 2/10/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L310 2/10/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L110 2/10/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L310 2/11/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L310 2/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L310 2/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L340 2/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Communicate (other outside counsel) A107 L340 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L110 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Communicate (with client) A106 L110 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L210 2/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L350 2/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (with client) A106 L120 2/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L210 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L110 2/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 2/16/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 2/16/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L340 2/16/2021 [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (with client) A106 L310 2/17/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L120 2/17/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 2/17/2021 [REDACTED]	KH	\$92.50	0.30	\$27.75
Draft/revise A103 L130 2/17/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L340 2/18/2021 [REDACTED]	HSH	\$200.00	0.30	\$60.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L340 2/18/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L340 2/18/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 2/21/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			9.10	\$1,615.75

Total (USD)	\$1,615.75
Payment 6995 3/29/2021 115722	\$-1,615.75
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	7.20	\$1,440.00
KH	\$92.50	1.90	\$175.75



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	620210566
Issue Date	4/6/2021
Due Date	5/6/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L210 3/3/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L120 3/4/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L110 3/4/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L210 3/5/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L110 3/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 3/8/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L130 3/8/2021 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L120 3/8/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Draft/revise A103 L310 3/8/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Review/analyze A104 L210 3/9/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L210 3/9/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 3/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L120 3/9/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L210 3/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
--------------	-----------	------	-------	-----

Review/analyze A104 L110 3/9/2021	KH	\$92.50	0.80	\$74.00
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (with client) A106 L120 3/10/2021	HSH	\$200.00	0.40	\$80.00
[REDACTED]				
[REDACTED]				
[REDACTED]				

Review/analyze A104 L210 3/10/2021	RCM	\$200.00	0.10	\$20.00
[REDACTED]				
[REDACTED]				
[REDACTED]				

Review/analyze A104 L230 3/10/2021	RCM	\$200.00	0.10	\$20.00
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L120 3/11/2021	HSH	\$200.00	0.20	\$40.00
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L110 3/11/2021	HSH	\$200.00	0.20	\$40.00
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L120 3/11/2021	HSH	\$200.00	0.20	\$40.00
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L210 3/11/2021	HSH	\$200.00	0.10	\$20.00
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L110 3/12/2021	HSH	\$200.00	0.10	\$20.00
[REDACTED]				
[REDACTED]				
[REDACTED]				

Communicate (other outside counsel) A107 L110 3/12/2021	HSH	\$200.00	0.10	\$20.00
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L120 3/15/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (with client) A106 L120 3/15/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 3/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L210 3/17/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00
Draft/revise A103 L120 3/18/2021 [REDACTED]	HSH	\$200.00	0.70	\$140.00
Review/analyze A104 L120 3/18/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (with client) A106 L110 3/18/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L120 3/18/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Review/analyze A104 L120 3/18/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 3/19/2021 [REDACTED]	KH	\$92.50	0.80	\$74.00
Review/analyze A104 L110 3/19/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L320 3/19/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L210 3/19/2021 [REDACTED]	RCM	\$200.00	0.10	\$20.00
Plan and prepare for A101 L330 3/19/2021 [REDACTED]	HSH	\$200.00	3.20	\$640.00
Review/analyze A104 L310 3/26/2021 [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L310 3/26/2021 [REDACTED]	HSH	\$200.00	0.80	\$160.00
Review/analyze A104 L310 3/26/2021 [REDACTED]	HSH	\$200.00	0.60	\$120.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L310 3/26/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Communicate (with client) A106 L120 3/26/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L120 3/26/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.10	\$420.00
Communicate (with client) A106 L120 3/29/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (with client) A106 L110 3/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L230 3/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L120 3/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.40	\$280.00
Draft/revise A103 L310 3/31/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (with client) A106 L110 3/31/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L310 3/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (with client) A106 L120 3/31/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L310 3/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L310 3/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			22.70	\$4,325.00

Expenses

Expense	Billed By	Price	Qty	Sub
Courtfees 3/5/2021 Receipt Id: 7507973 NOE of SAO to Extend (6th)	Candace Cullina	\$3.50	1.00	\$3.50
Outside printing 3/9/2021 Outside Printing NRC Invoice#NRC01805183	Tiffane Safar	\$62.16	1.00	\$62.16
Expenses Total:			2.00	\$65.66

Total (USD)	\$4,390.66
Payment 7844 5/18/2021 115772	\$-4,390.66
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	20.20	\$4,040.00
KH	\$92.50	2.00	\$185.00
RCM	\$200.00	0.50	\$100.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbriدهall.com
O: 7027925855

INVOICE

Number	620210726
Issue Date	4/23/2021
Due Date	5/23/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Expenses

Expense	Billed By	Price	Qty	Sub
Arbitrators/mediators 4/23/2021 JAMS Invoice#5667756	Candace Cullina	\$7,400.00	1.00	\$7,400.00
		Expenses Total:	1.00	\$7,400.00

Total (USD)	\$7,400.00
Payment 7685 5/3/2021 115780	\$-7,400.00
Balance	\$0.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	620210784
Issue Date	5/11/2021
Due Date	6/10/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (with client) A106 L110 4/2/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L120 4/5/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Plan and prepare for A101 L330 4/5/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.60	\$520.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L120 4/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L310 4/6/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L210 4/6/2021 [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L120 4/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L320 4/14/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Communicate (with client) A106 L110 4/14/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 4/14/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other external) A108 L160 4/16/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00
Review/analyze A104 L120 4/16/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (with client) A106 L110 4/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L120 4/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (with client) A106 L330 4/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Appear for/attend A109 L330 4/16/2021 [REDACTED]	HSH	\$200.00	4.30	\$860.00
Communicate (other outside counsel) A107 L120 4/19/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L120 4/21/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L310 4/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L210 4/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Time Entries Total			12.10	\$2,398.50

Expenses

Expense	Billed By	Price	Qty	Sub
Delivery services/messengers 4/1/2021 Legal Copy Cats Invoice#63842	Tiffane Safar	\$40.00	1.00	\$40.00
Deposition transcripts 4/30/2021 Deposition of Keith Brill, MD Western Reporting Invoice#56378	Tiffane Safar	\$701.40	1.00	\$701.40
Arbitrators/mediators 4/30/2021 JAMS Ref#1260006270	Tiffane Safar	\$450.00	1.00	\$450.00
Expenses Total:			3.00	\$1,191.40

Total (USD)	\$3,589.90
Payment 7984 5/24/2021 115808	\$-3,589.90
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	11.80	\$2,360.00
RCM	\$200.00	0.10	\$20.00
KH	\$92.50	0.20	\$18.50



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbrirehall.com
O: 7027925855

INVOICE

Number	620210899
Issue Date	5/18/2021
Due Date	6/17/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Expenses

Expense	Billed By	Price	Qty	Sub
Other professionals 5/15/2021 Endoscopic Consultants Invoice#051521sdm	Tiffane Safar	\$800.00	1.00	\$800.00
		Expenses Total:	1.00	\$800.00

Total (USD)	\$800.00
Payment 8028 5/24/2021 115808	\$-800.00
Balance	\$0.00



McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbriدهall.com
O: 7027925855

INVOICE

Number	620210960
Issue Date	6/7/2021
Due Date	7/7/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	LeslieSmith@proassurance.com

Bill To:

507 - ProAssurance/LSmith
3800 Howard Hughes Parkway
Sute 550
Las Vegas, NV 89169
USA
O: 702-697-6411

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 5/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 5/5/2021 [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L310 5/7/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (with client) A106 L310 5/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (with client) A106 L110 5/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L310 5/10/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other external) A108 L130 5/10/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Plan and prepare for A101 L130 5/12/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 5/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L130 5/12/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 5/12/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L340 5/14/2021 [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L110 5/17/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L110 5/18/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L130 5/18/2021 [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 5/19/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.80	\$74.00
Review/analyze A104 L120 5/26/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L340 5/26/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Time Entries Total			5.20	\$868.00

Total (USD)	\$868.00
Payment 8481 6/21/2021 115837	\$-868.00
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	3.60	\$720.00
KH	\$92.50	1.60	\$148.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211218
Issue Date	7/15/2021
Due Date	8/14/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L120 6/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Plan and prepare for A101 L110 6/8/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.40	\$80.00
Appear for/attend A109 L110 6/8/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L120 6/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L350 6/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L120 6/9/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L110 6/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L350 6/10/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L110 6/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L350 6/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L120 6/11/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Plan and prepare for A101 L230 6/15/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Plan and prepare for A101 L230 6/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.70	\$140.00
Draft/revise A103 L230 6/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.30	\$260.00
Plan and prepare for A101 L230 6/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L230 6/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.90	\$580.00
Communicate (with client) A106 L110 6/22/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L120 6/22/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L110 6/22/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Appear for/attend A109 L230 6/24/2021 [REDACTED]	HSH	\$200.00	3.10	\$620.00
Communicate (other outside counsel) A107 L340 6/25/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L120 6/25/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 6/25/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L120 6/29/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L210 6/29/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
			Time Entries Total	13.70 \$2,740.00

Expenses

Expense	Billed By	Price	Qty	Sub
Delivery services/messengers 6/15/2021 Legal Copy Cats Invoice#63772	Tiffane Safar	\$40.00	1.00	\$40.00
Other professionals 6/30/2021 Expert Deposition Fee of David Berke, DO	Tiffane Safar	\$900.00	1.00	\$900.00
			Expenses Total:	2.00 \$940.00

Total (USD)	\$3,680.00
Payment 9038 7/27/2021 115869	\$-3,680.00
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	12.90	\$2,580.00
RCM	\$200.00	0.80	\$160.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211440
Issue Date	8/12/2021
Due Date	9/11/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L340 7/2/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other external) A108 L130 7/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L340 7/7/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 7/15/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L320 7/15/2021 ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████	KH	\$92.50	0.20	\$18.50
Plan and prepare for A101 L340 7/18/2021 ████████████████████ ████████████████████ ████████████████████ ████████████████████	HSH	\$200.00	2.40	\$480.00
Review/analyze A104 L110 7/19/2021 ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████	KH	\$92.50	0.80	\$74.00
Appear for/attend A109 L340 7/19/2021 ████████████████████ ████████████████████	HSH	\$200.00	3.80	\$760.00
Appear for/attend A109 L340 7/19/2021 ████████████████████	HSH	\$200.00	2.40	\$480.00
Appear for/attend A109 L340 7/19/2021 ████████████████████ ████████████████████	HSH	\$200.00	3.80	\$760.00
Communicate (other external) A108 L340 7/23/2021 ████████████████████ ████████████████████ ████████████████████	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 7/26/2021 ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████ ████████████████████	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 7/26/2021 ████████████████████ ████████████████████ ████████████████████ ████████████████████	KH	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L120 7/27/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L120 7/27/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L430 7/27/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L110 7/28/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Communicate (other external) A108 L130 7/28/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 7/28/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 7/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 7/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L120 7/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Communicate (other outside counsel) A107 L120 7/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L120 7/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
			Time Entries Total	18.60 \$3,494.25

Expenses

Expense	Billed By	Price	Qty	Sub
Courtfees 7/16/2021 Receipt Id; 8227469 SAO to Extend (7th)	Candace Cullina	\$3.50	1.00	\$3.50
Out-of-town travel 7/19/2021 Travel to deposition of plaintiff's expert Dr. Berke	Tiffane Safar	\$93.59	1.00	\$93.59
Out-of-town travel 7/19/2021 Travel to deposition of plaintiff's expert Dr. Berke	Tiffane Safar	\$32.41	1.00	\$32.41
Out-of-town travel 7/19/2021 Travel to deposition of plaintiff's expert Dr. Berke	Tiffane Safar	\$27.09	1.00	\$27.09
Litigation support vendors 7/26/2021 ProDox Invoice#168233	Tiffane Safar	\$74.35	1.00	\$74.35
Deposition transcripts 7/27/2021 Deposition of David Berke, D.O. LIT Invoice# 1480396	Tiffane Safar	\$820.52	1.00	\$820.52
Experts 7/31/2021 Endoscopic Consultants, LLC Invoice#080621sdm	Tiffane Safar	\$2,400.00	1.00	\$2,400.00
			Expenses Total:	7.00 \$3,451.46

Total (USD)	\$6,945.71
Payment 9552 8/24/2021 115903	\$-6,945.71
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	16.50	\$3,300.00
KH	\$92.50	2.10	\$194.25

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211595
Issue Date	9/14/2021
Due Date	10/14/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L120 8/2/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L110 8/4/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 8/4/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 8/4/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L120 8/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Plan and prepare for A101 L230 8/4/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Appear for/attend A109 L230 8/5/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.70	\$140.00
Review/analyze A104 L110 8/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.40	\$37.00
Draft/revise A103 L130 8/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Communicate (other external) A108 L130 8/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Appear for/attend A109 L330 8/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.20	\$240.00
Communicate (other external) A108 L130 8/6/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 8/8/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 8/8/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 8/8/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 8/8/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 8/8/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 8/8/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L130 8/8/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L110 8/8/2021 [REDACTED]	KH	\$92.50	0.30	\$27.75

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L320 8/8/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.60	\$55.50
Draft/revise A103 L310 8/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L340 8/9/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other outside counsel) A107 L440 8/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 8/11/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 8/11/2021 [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L120 8/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Review/analyze A104 L430 8/12/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L430 8/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.70	\$140.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L430 8/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L430 8/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L430 8/12/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other outside counsel) A107 L120 8/12/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L120 8/13/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L430 8/13/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L430 8/13/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L430 8/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Communicate (other outside counsel) A107 L430 8/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L110 8/17/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.20	\$111.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 8/17/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.40	\$37.00
Review/analyze A104 L430 8/18/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L430 8/19/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.50	\$100.00
Review/analyze A104 L430 8/19/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L430 8/19/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Review/analyze A104 L120 8/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.40	\$80.00
Review/analyze A104 L110 8/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 8/20/2021 [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L430 8/20/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.30	\$260.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L430 8/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L430 8/20/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.10	\$620.00
Review/analyze A104 L240 8/23/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L430 8/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L110 8/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L120 8/23/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L240 8/23/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.00	\$200.00
Review/analyze A104 L110 8/24/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.60	\$55.50
Draft/revise A103 L440 8/24/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.90	\$83.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L430 8/24/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Review/analyze A104 L430 8/24/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other external) A108 L130 8/25/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L240 8/25/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	3.90	\$780.00
Review/analyze A104 L430 8/27/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L430 8/27/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.70	\$340.00
Review/analyze A104 L430 8/27/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L430 8/27/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.60	\$320.00
Review/analyze A104 L210 8/27/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 8/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.50	\$100.00
Draft/revise A103 L130 8/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L430 8/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L430 8/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Review/analyze A104 L430 8/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 8/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L430 8/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L110 8/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.40	\$37.00
Draft/revise A103 L240 8/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.50	\$100.00
Communicate (other outside counsel) A107 L240 8/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L430 8/31/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	3.20	\$640.00
Draft/revise A103 L430 8/31/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.20	\$440.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L340 8/31/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Plan and prepare for A101 L230 8/31/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	1.20	\$240.00
Appear for/attend A109 L230 8/31/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	2.30	\$460.00
			Time Entries Total	48.00 \$8,836.75

Expenses

Expense	Billed By	Price	Qty	Sub
Deposition transcripts 8/10/2021 Western Reporting Services Invoice# 56745	Polly Davis	\$245.25	1.00	\$245.25
Litigation support vendors 8/22/2021 Litigation Services Invoice # 1485963	Polly Davis	\$420.00	1.00	\$420.00
Courtfees 8/26/2021 E-File ID#8455969	Tiffane Safar	\$209.50	1.00	\$209.50
Courtfees 8/20/2021 E-File: 8424345 MLIM	Tiffane Safar	\$3.50	1.00	\$3.50
			Expenses Total:	4.00 \$878.25

Total (USD)	\$9,715.00
Payment 10341 10/5/2021 Check# 115938	\$-9,715.00
Balance	\$0.00

Timekeeper Totals

Name	Rate	Hours	Total
HSH	\$200.00	37.00	\$7,400.00
KH	\$92.50	7.10	\$656.75
RCM	\$200.00	3.90	\$780.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211707
Issue Date	10/5/2021
Due Date	11/4/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Expenses

Expense	Billed By	Price	Qty	Sub
Deposition transcripts 10/4/2021 The RecordXchange Daily Transcripts	Polly Davis	\$16,260.75	1.00	\$16,260.75
Experts 10/4/2021 Endoscopic Consultants Expert McCarus Trial fee	Polly Davis	\$6,000.00	1.00	\$6,000.00
		Expenses	2.00	\$22,260.75
		Total:		

Total (USD)	\$22,260.75
Payment 10574 10/14/2021 check# 115950 deposit date 10/21/2021	\$-17,603.35
Payment 10574 10/14/2021 check# 115950 deposit date 10/21/2021	\$-4,657.40
Balance	\$0.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211779
Issue Date	10/13/2021
Due Date	11/12/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L430 9/1/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.10	\$220.00
Draft/revise A103 L430 9/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.70	\$340.00
Draft/revise A103 L430 9/1/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.30	\$460.00
Review/analyze A104 L240 9/1/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L110 9/2/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	6.40	\$592.00
Review/analyze A104 L430 9/2/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Draft/revise A103 L430 9/2/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.10	\$420.00
Review/analyze A104 L110 9/7/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.90	\$83.25
Draft/revise A103 L320 9/7/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.40	\$129.50
Review/analyze A104 L440 9/7/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.70	\$157.25
Review/analyze A104 L120 9/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L430 9/7/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.10	\$220.00
Draft/revise A103 L430 9/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Review/analyze A104 L110 9/9/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.30	\$27.75
Draft/revise A103 L320 9/9/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Communicate (other external) A108 L110 9/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L430 9/9/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L120 9/10/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	0.40	\$80.00
Research A102 L430 9/10/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Research A102 L430 9/10/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L430 9/13/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 9/13/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L430 9/13/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 9/13/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L430 9/13/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.40	\$280.00
Review/analyze A104 L210 9/15/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 9/15/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L420 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L430 9/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.20	\$240.00
Draft/revise A103 L430 9/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.30	\$260.00
Communicate (with client) A106 L440 9/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Research A102 L430 9/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L430 9/17/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L430 9/17/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L110 9/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Research A102 L120 9/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other outside counsel) A107 L110 9/20/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/20/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/20/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/20/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 9/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Plan and prepare for A101 L430 9/20/2021 [REDACTED] [REDACTED]	RCM	\$200.00	1.00	\$200.00
Review/analyze A104 L440 9/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	5.90	\$545.75
Draft/revise A103 L440 9/20/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.20	\$240.00
Review/analyze A104 L410 9/20/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L210 9/20/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L430 9/20/2021 [REDACTED] [REDACTED]	RCM	\$200.00	0.20	\$40.00
Review/analyze A104 L210 9/20/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 9/21/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.20	\$111.00
Draft/revise A103 L110 9/21/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.90	\$83.25
Review/analyze A104 L410 9/21/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L430 9/21/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L210 9/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L440 9/22/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L410 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L410 9/23/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L210 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Research A102 L120 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (with client) A106 L110 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Draft/revise A103 L210 9/23/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L440 9/25/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.20	\$440.00
Draft/revise A103 L440 9/25/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Plan and prepare for A101 L450 9/26/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	6.60	\$1,320.00
Review/analyze A104 L430 9/27/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Plan and prepare for A101 L430 9/27/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.10	\$220.00
Appear for/attend A109 L430 9/27/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.40	\$280.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L110 9/27/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L410 9/27/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L440 9/28/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L440 9/28/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Appear for/attend A109 L230 9/28/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.40	\$280.00
Communicate (with client) A106 L120 9/28/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other external) A108 L130 9/28/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 9/28/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (with client) A106 L120 9/28/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 9/29/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.20	\$111.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 9/29/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.90	\$175.75
Communicate (other external) A108 L110 9/29/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L440 9/29/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L110 9/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.70	\$64.75
Review/analyze A104 L410 9/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L110 9/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L120 9/30/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L410 9/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L440 9/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L410 9/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L410 9/30/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L440 9/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	4.40	\$407.00
Communicate (other external) A108 L440 9/30/2021 [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.70	\$131.25
Review/analyze A104 L110 9/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.70	\$64.75
Draft/revise A103 L440 9/30/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.20	\$111.00
			Time Entries Total	71.50 \$11,163.00

Expenses

Expense	Billed By	Price	Qty	Sub
Litigation support vendors 9/8/2021 Prodox Invoice# 171638	Polly Davis	\$83.58	1.00	\$83.58
Courtfees 9/9/2021 E-File ID: 8527725 PTD	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/9/2021 E-File ID: 8527853 RIS	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/13/2021 E-File ID 8539968 RIS	Tiffane Safar	\$3.50	1.00	\$3.50
Outside printing 9/14/2021 NRC Invoice# NRC01806059	Tiffane Safar	\$178.72	1.00	\$178.72

Expense	Billed By	Price	Qty	Sub
Courtfees 9/17/2021 E-File ID: 8571940 OML CIV	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/24/2021 E-File ID: 8607572 OBJ	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/27/2021 E-File ID: 8621121NTSO	Tiffane Safar	\$3.50	1.00	\$3.50
Litigation support vendors 9/29/2021 Certified Legal Videography Invoice# 21671	Polly Davis	\$224.40	1.00	\$224.40
Courtfees 9/30/2021 Credit card payment for Court Records	Polly Davis	\$255.03	1.00	\$255.03
Other professionals 9/30/2021 Carolyn R Holmes Medical Illustrator	Polly Davis	\$3,350.00	1.00	\$3,350.00
Outside printing 9/30/2021 NRC Invoice# NRC01806162	Polly Davis	\$622.27	1.00	\$622.27
Outside printing 9/30/2021 NRC Invoice# NRC01806147	Polly Davis	\$1,244.54	1.00	\$1,244.54
Courtfees 9/1/2021 E File ID: 8489608 OML	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/1/2021 E-File ID: 8489671OML	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/1/2021 E-File ID: 8489693 OML	Tiffane Safar	\$3.50	1.00	\$3.50
Courtfees 9/1/2021 E-File ID: 8489721 OML	Tiffane Safar	\$3.50	1.00	\$3.50
		Expenses Total:	17.00	\$5,993.54

Total (USD)	\$17,156.54
Paid	\$0.00
Balance	\$17,156.54

Timekeeper Totals

Name	Rate	Hours	Total
HSB	\$200.00	40.00	\$8,000.00
KH	\$92.50	29.10	\$2,691.75
RCM	\$200.00	1.70	\$340.00
CB	\$187.50	0.70	\$131.25

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211910
Issue Date	10/22/2021
Due Date	11/21/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Expenses

Expense	Billed By	Price	Qty	Sub
Experts 10/16/2021 Endoscopic Consultants, LLC Invoice# 101621sdm	Polly Davis	\$3,755.74	1.00	\$3,755.74
		Expenses Total:	1.00	\$3,755.74

Total (USD)	\$3,755.74
Paid	\$0.00
Balance	\$3,755.74

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211926
Issue Date	10/27/2021
Due Date	11/26/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Expenses

Expense	Billed By	Price	Qty	Sub
Courtfees 10/26/2021 Jury Fees Doc#90262652	Polly Davis	\$3,080.00	1.00	\$3,080.00
		Expenses Total:	1.00	\$3,080.00

Total (USD)	\$3,080.00
Paid	\$0.00
Balance	\$3,080.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

REFUND RECEIPT

Number	620211361
Issue Date	8/5/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Expenses

Expense	Billed By	Price	Qty	Sub
Arbitrators/mediators 8/5/2021 JAMS Refund Ref#1260006270	Tiffane Safar	\$1,562.00	-1.00	\$-1,562.00
		Expenses Total:	-1.00	\$-1,562.00

Total (USD)	\$-1,562.00
Payment 9258 8/5/2021	\$1,562.00
Balance	\$0.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

REFUND RECEIPT

Number	620211927
Issue Date	10/28/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Expenses

Expense	Billed By	Price	Qty	Sub
Trial transcripts 10/20/2021 The Record Xchange Invoice#13-005940	Tiffane Safar	\$4,657.40	-1.00	\$-4,657.40
		Expenses Total:	-1.00	\$-4,657.40

Total (USD)	\$-4,657.40
Payment 10732 10/28/2021	\$4,657.40
Balance	\$0.00

McBride Hall

8329 West Sunset Road
Suite 260
Las Vegas, 89113
rcmcbride@mcbridehall.com
O: 7027925855

INVOICE

Number	620211928
Issue Date	11/2/2021
Due Date	12/2/2021
Matter	547701 - KIMBERLY TAYLOR v. KEITH BRILL, M.D.
Ledes Id	30565
Email	NicolePalichat@proassurance.com

Bill To:

507 - ProAssurance/NPalichat
3800 Howard Hughes Parkway
Suite 550
Las Vegas, NV 89169
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Plan and prepare for A101 L410 10/1/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.80	\$160.00
Communicate (other external) A108 L130 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.40	\$75.00
Communicate (with client) A106 L130 10/1/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.30	\$56.25
Communicate (other external) A108 L130 10/1/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.20	\$37.50
Draft/revise A103 L130 10/1/2021 [REDACTED]	CB	\$187.50	0.30	\$56.25

Time Entries	Billed By	Rate	Hours	Sub
Analysis/Strategy L120 L130 10/1/2021 [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.30	\$56.25
Draft/revise A103 L430 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	4.10	\$768.75
Draft/revise A103 L430 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.60	\$112.50
Review/analyze A104 L430 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.40	\$75.00
Review/analyze A104 L430 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	2.90	\$543.75
Research A102 L430 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.70	\$131.25
Review/analyze A104 L440 10/1/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	4.10	\$379.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/1/2021 [REDACTED]	KH	\$92.50	0.40	\$37.00
Review/analyze A104 L110 10/1/2021 [REDACTED]	KH	\$92.50	2.20	\$203.50
Draft/revise A103 L440 10/1/2021 [REDACTED]	KH	\$92.50	4.30	\$397.75
Plan and prepare for A101 L440 10/2/2021 [REDACTED]	HSH	\$200.00	6.10	\$1,220.00
Plan and prepare for A101 L440 10/2/2021 [REDACTED]	HSH	\$200.00	1.10	\$220.00
Appear for/attend A109 L440 10/2/2021 [REDACTED]	RCM	\$200.00	2.60	\$520.00
Plan and prepare for A101 L440 10/3/2021 [REDACTED]	RCM	\$200.00	2.20	\$440.00
Plan and prepare for A101 L420 10/3/2021 [REDACTED]	HSH	\$200.00	2.80	\$560.00
Plan and prepare for A101 L410 10/3/2021 [REDACTED]	HSH	\$200.00	3.20	\$640.00
Plan and prepare for A101 L410 10/3/2021 [REDACTED]	HSH	\$200.00	3.10	\$620.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L130 10/4/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.30	\$56.25
Communicate (with client) A106 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.40	\$75.00
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.40	\$75.00
Review/analyze A104 L110 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.90	\$83.25
Draft/revise A103 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.20	\$111.00
Review/analyze A104 L110 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.40	\$37.00
Draft/revise A103 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	1.10	\$101.75

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/4/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/4/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/4/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L430 10/4/2021 [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L430 10/4/2021 [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L250 10/4/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other outside counsel) A107 L440 10/4/2021 [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L410 10/4/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L430 10/4/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L440 10/4/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (other outside counsel) A107 L410 10/5/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Plan and prepare for A101 L410 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.60	\$520.00
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Communicate (other external) A108 L130 10/5/2021 [REDACTED]	CB	\$187.50	0.40	\$75.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other external) A108 L130 10/5/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.30	\$56.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/5/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	PDSS	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	PDSS	\$92.50	0.10	\$9.25
Communicate (other external) A108 L130 10/6/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.30	\$56.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Plan and prepare for A101 L410 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.60	\$320.00
Plan and prepare for A101 L410 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Draft/revise A103 L430 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.90	\$180.00
Plan and prepare for A101 L440 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.90	\$580.00
Plan and prepare for A101 L440 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.20	\$440.00
Communicate (other outside counsel) A107 L410 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L430 10/6/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Plan and prepare for A101 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	7.10	\$1,420.00
Plan and prepare for A101 L440 10/6/2021 [REDACTED] [REDACTED]	RCM	\$200.00	6.50	\$1,300.00

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25
Review/analyze A104 L440 10/6/2021 [REDACTED]	KH	\$92.50	0.10	\$9.25

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L440 10/6/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Appear for/attend A109 L450 10/7/2021 [REDACTED] [REDACTED]	RCM	\$200.00	9.00	\$1,800.00
Appear for/attend A109 L450 10/7/2021 [REDACTED] [REDACTED]	HSH	\$200.00	9.00	\$1,800.00
Communicate (other outside counsel) A107 L410 10/7/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L430 10/7/2021 [REDACTED]	HSH	\$200.00	0.10	\$20.00
Plan and prepare for A101 L410 10/7/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.30	\$460.00
Review/analyze A104 L110 10/7/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.10	\$9.25
Draft/revise A103 L130 10/7/2021 [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Review/analyze A104 L440 10/7/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.60	\$112.50
Appear for/attend A109 L450 10/8/2021 [REDACTED] [REDACTED]	HSH	\$200.00	8.60	\$1,720.00
Review/analyze A104 L410 10/8/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Appear for/attend A109 L450 10/8/2021 [REDACTED] [REDACTED]	RCM	\$200.00	8.60	\$1,720.00
Plan and prepare for A101 L440 10/8/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	2.70	\$540.00
Review/analyze A104 L430 10/8/2021 [REDACTED] [REDACTED]	CB	\$187.50	0.80	\$150.00
Draft/revise A103 L430 10/8/2021 [REDACTED]	CB	\$187.50	2.70	\$506.25
Plan and prepare for A101 L440 10/9/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	1.60	\$320.00
Communicate (with client) A106 L440 10/9/2021 [REDACTED] [REDACTED]	RCM	\$200.00	3.00	\$600.00
Communicate (with client) A106 L440 10/9/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.00	\$600.00
Plan and prepare for A101 L440 10/9/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.40	\$680.00
Plan and prepare for A101 L440 10/9/2021 [REDACTED]	HSH	\$200.00	1.80	\$360.00
Plan and prepare for A101 L440 10/10/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	6.70	\$1,340.00
Communicate (other external) A108 L130 10/10/2021 [REDACTED] [REDACTED] [REDACTED]	CB	\$187.50	0.10	\$18.75
Communicate (other external) A108 L110 10/11/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L460 10/11/2021 [REDACTED]	HSH	\$200.00	0.60	\$120.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L460 10/11/2021 [REDACTED]	HSH	\$200.00	0.80	\$160.00
Plan and prepare for A101 L440 10/11/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	7.60	\$1,520.00
Plan and prepare for A101 L440 10/11/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	3.10	\$620.00
Plan and prepare for A101 L440 10/11/2021 [REDACTED]	HSH	\$200.00	2.40	\$480.00
Appear for/attend A109 L450 10/12/2021 [REDACTED] [REDACTED]	RCM	\$200.00	6.00	\$1,200.00
Appear for/attend A109 L450 10/12/2021 [REDACTED] [REDACTED]	HSH	\$200.00	6.00	\$1,200.00
Communicate (other outside counsel) A107 L410 10/13/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Appear for/attend A109 L450 10/13/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	8.60	\$1,720.00
Review/analyze A104 L210 10/13/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 10/13/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Appear for/attend A109 L450 10/13/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	8.60	\$1,720.00
Plan and prepare for A101 L440 10/13/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.60	\$320.00
Research A102 L440 10/13/2021 [REDACTED] [REDACTED]	SMK	\$200.00	0.60	\$120.00

Time Entries	Billed By	Rate	Hours	Sub
Appear for/attend A109 L450 10/14/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	8.60	\$1,720.00
Plan and prepare for A101 L420 10/14/2021 [REDACTED] [REDACTED]	RCM	\$200.00	3.10	\$620.00
Plan and prepare for A101 L410 10/14/2021 [REDACTED] [REDACTED]	RCM	\$200.00	2.10	\$420.00
Plan and prepare for A101 L420 10/14/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	2.20	\$440.00
Plan and prepare for A101 L450 10/14/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.40	\$480.00
Appear for/attend A109 L450 10/14/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	8.60	\$1,720.00
Plan and prepare for A101 L420 10/14/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.10	\$620.00
Appear for/attend A109 L450 10/15/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	9.20	\$1,840.00
Plan and prepare for A101 L420 10/15/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.20	\$440.00
Plan and prepare for A101 L450 10/15/2021 [REDACTED] [REDACTED]	RCM	\$200.00	2.20	\$440.00
Appear for/attend A109 L450 10/15/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	9.40	\$1,880.00

Time Entries	Billed By	Rate	Hours	Sub
Communicate (other outside counsel) A107 L460 10/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Review/analyze A104 L440 10/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Review/analyze A104 L440 10/16/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	1.10	\$220.00
Plan and prepare for A101 L440 10/16/2021 [REDACTED] [REDACTED]	HSH	\$200.00	1.90	\$380.00
Communicate (other external) A108 L460 10/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Draft/revise A103 L460 10/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L120 10/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other external) A108 L460 10/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L130 10/17/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Plan and prepare for A101 L440 10/17/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	3.50	\$700.00
Review/analyze A104 L440 10/17/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	5.20	\$1,040.00
Appear for/attend A109 L440 10/17/2021 [REDACTED] [REDACTED]	RCM	\$200.00	3.50	\$700.00

Time Entries	Billed By	Rate	Hours	Sub
Plan and prepare for A101 L440 10/18/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	2.30	\$460.00
Appear for/attend A109 L450 10/18/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	8.80	\$1,760.00
Plan and prepare for A101 L410 10/18/2021 [REDACTED] [REDACTED]	HSH	\$200.00	2.20	\$440.00
Appear for/attend A109 L450 10/18/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	8.80	\$1,760.00
Appear for/attend A109 L450 10/19/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	9.40	\$1,880.00
Plan and prepare for A101 L440 10/19/2021 [REDACTED] [REDACTED] [REDACTED]	RCM	\$200.00	2.40	\$480.00
Appear for/attend A109 L450 10/19/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	9.40	\$1,880.00
Review/analyze A104 L450 10/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L460 10/21/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (other external) A108 L110 10/22/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L230 10/22/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Communicate (with client) A106 L120 10/23/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise A103 L210 10/23/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.60	\$120.00
Communicate (other outside counsel) A107 L160 10/23/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Review/analyze A104 L160 10/24/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Communicate (other outside counsel) A107 L160 10/24/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Appear for/attend A109 L450 10/25/2021 [REDACTED]	HSH	\$200.00	8.00	\$1,600.00
Appear for/attend A109 L230 10/26/2021 [REDACTED]	HSH	\$200.00	0.30	\$60.00
Review/analyze A104 L460 10/29/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Draft/revise A103 L460 10/29/2021 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Time Entries Total			334.80	\$62,754.75

Expenses

Expense	Billed By	Price	Qty	Sub
Trial transcripts 10/1/2021 Court recording fee	Tiffane Safar	\$40.00	1.00	\$40.00
Deposition transcripts 10/1/2021 Tracy Gegenheimer	Tiffane Safar	\$246.41	1.00	\$246.41
Courtfees 10/4/2021 Receipt Id: 8663943 Supp PT Disclosure	Candace Cullina	\$3.50	1.00	\$3.50
Courtfees 10/6/2021 E-File ID: 8677317 NEO	Tiffane Safar	\$3.50	1.00	\$3.50

Expense	Billed By	Price	Qty	Sub
Court Parking 10/13/2021 Parking at court house to bring attorney documents	Kristine Herpin	\$15.00	1.00	\$15.00
Courtfees 10/15/2021 E-File ID: 8725531 Jury Instructions	Tiffane Safar	\$3.50	1.00	\$3.50
Other 10/20/2021 Gift to Dept. 3	Tiffane Safar	\$46.63	1.00	\$46.63
Experts 9/17/2021 Endoscopic Consultants, LLC Invoice# 091721sdm	Polly Davis	\$200.00	1.00	\$200.00
		Expenses Total:	8.00	\$558.54

Total (USD)	\$63,313.29
Paid	\$0.00
Balance	\$63,313.29

Timekeeper Totals

Name	Rate	Hours	Total
CB	\$187.50	16.50	\$3,093.75
KH	\$92.50	29.60	\$2,738.00
HSH	\$200.00	146.00	\$29,200.00
RCM	\$200.00	134.50	\$26,900.00
PDSS	\$92.50	7.60	\$703.00
SMK	\$200.00	0.60	\$120.00