

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 06:35 p.m.
Elizabeth A. Brown
Dist. Court Case No. A7/2472
Clerk of Supreme Court

APPELLANTS' APPENDIX – VOL. II

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	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>		
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<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
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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.

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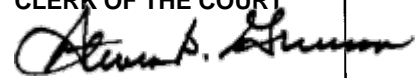
Attorneys for Appellants

CERTIFICATE OF SERVICE

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

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MARTIN, PLLC

DISTRICT COURT
CLARK COUNTY, NEVADA

KIMBERLY D. TAYLOR, an Individual,

Plaintiff,

vs.

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

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

Defendants.

DEFENDANTS' MOTION FOR
ATTORNEYS' FEES AND COSTS

HEARING REQUESTED

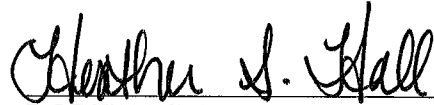
COME NOW, Defendants, KEITH BRILL, MD, FACOG and WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA – MARTIN, PLLC, by and through their counsel of
record, ROBERT C. McBRIDE, ESQ. and HEATHER S. HALL, ESQ. of the law firm of
McBRIDE HALL, and hereby submit this Motion for Attorneys' Fees and Costs.

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1 This Motion is made and based upon the attached Memorandum of Points and Authorities,
2 the Affidavit of Heather S. Hall, Esq., the papers and pleadings on file herein, and any oral
3 argument made at the time of the hearing of this matter.

4
5 DATED this 22nd day of November 2021. McBRIDE HALL

6
7 

8 ROBERT C. McBRIDE, ESQ.
9 Nevada Bar No.: 7082
10 HEATHER S. HALL, ESQ.
11 Nevada Bar No.: 10608
12 8329 W. Sunset Road, Suite 260
13 Las Vegas, Nevada 89113
14 Attorneys For Defendants,
15 *Keith Brill, M.D., FACOG and*
16 *Women's Health Associates of Southern*
17 *Nevada – Martin, PLLC*
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1 **AFFIDAVIT OF HEATHER S. HALL, ESQ. IN SUPPORT OF MOTION FOR**
2 **ATTORNEYS' FEES AND COSTS**

3 STATE OF NEVADA)
)ss.
4 COUNTY OF CLARK)

5 HEATHER S. HALL, ESQ., being first duly sworn, deposes and says:

6 1. I am an attorney licensed to practice law in the State of Nevada and am a partner
7 with the law firm of McBRIDE HALL, counsel for these moving Defendants in the above-entitled
8 case. This Affidavit is made and based upon my personal knowledge and I am competent to testify
9 to the matters contained herein.

10 2. This Affidavit is made and based upon my personal knowledge and I am competent
11 to testify to the matters contained herein.

12 3. Plaintiff filed the instant lawsuit on April 25, 2018, alleging medical malpractice.

13 4. On October 19, 2021, the jury returned a verdict in favor of Defendants.

14 5. From the date of April 25, 2018 to October 31, 2021, Defendants have incurred
15 **\$130,541.00** in attorneys' fees. *See* Invoices attached to Defendants Verified Memorandum of
16 Costs, filed on November 19, 2021. The billing invoices have been redacted to protect attorney
17 work product privilege, but unredacted copies have been provided for the Court's in-camera
18 review.

19 6. The charges were reasonable and necessarily incurred in light of the allegations
20 made by Plaintiff against Defendants, the complex medical nature of the case, the multiple issues
21 briefed, and the number of witnesses and days spent in trial and preparation for the same.

22 7. In addition to an award of attorneys' fees as a prevailing party and subject to the
23 Offer of Judgment made, Defendants are also seeking an award of costs incurred in this case.
24 Permissible costs that should be awarded to Defendants, pursuant to NRS 18.005, total **\$60,167.20**,
25 plus interest. *See* Defendants' Verified Memorandum of Costs.

26 8. The fees and costs necessarily incurred in the defense of this matter were essential
27 to litigating this matter and to the outcome obtained.

9. On June 29, 2021, Defendants offered Plaintiff a mutual waiver of attorneys' fees and costs incurred in the Offer of Judgment Served. *See* Offer of Judgment, attached hereto as **Exhibit "A"**. Attorneys' fees incurred as of the date of service of the Offer were \$41,552.25 and costs were \$19,200.53. This Offer expired on July 13, 2021.

10. Attorneys' fees from the date after expiration of the Offer of Judgment on July 13, 2021 to date total **\$86,148.75**.

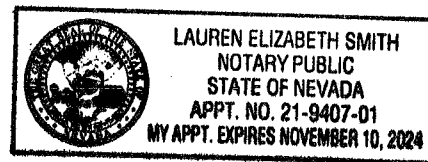
11. This Motion is brought in good faith and not for purposes of delay.

FURTHER AFFIANT SAYETH NAUGHT.

HEATHER S. HALL, ESQ.

SUBSCRIBED and SWORN to before me
this 22nd day of November, 2021.

Lauren Smith
NOTARY PUBLIC



1 **MEMORANDUM OF POINTS AND AUTHORITIES**

2 **I.**

3 **INTRODUCTION AND FACTS**

4 This is a medical malpractice action filed by Plaintiff Kimberly Taylor arising out of care
5 and treatment rendered by Defendant Keith Brill, M.D. and Women's Health Associate of
6 Southern Nevada ("WHASN"). The Complaint was filed on April 25, 2018. *See* Complaint.
7 Plaintiff Kimberly Taylor alleged that Dr. Brill was negligent in performing a surgical procedure
8 for her on April 26, 2017 at Henderson Hospital and that his alleged negligence led to her surgical
9 complication – perforation to the uterine wall and small bowel. Defendants denied all allegations.
10 This case went to trial on October 11, 2021.

11 During trial, Dr. Brill's position that he complied with the standard of care in the treatment
12 provided to Ms. Taylor was supported by the testimony of expert Steven McCarus, M.D. and even,
13 in some respects, by the testimony of Plaintiff's expert Dr. Berke. At the conclusion of
14 deliberations, the jury entered a unanimous verdict in favor of Defendants. That judgment was
15 entered on November 19, 2021. Thus, the case is concluded and Defendants are entitled to
16 attorneys' fees incurred in defending this lawsuit pursuant to NRS 18.010 and costs as a prevailing
17 party pursuant to NRS 18.020 and pursuant to Defendants' Offer of Judgment.

18 **II.**

19 **LEGAL ARGUMENT**

20 **A. DEFENDANTS ARE ENTITLED TO AN AWARD OF COSTS AS THE**
21 **PREVAILING PARTY UNDER NRS 18.020.**

22 As a prevailing party, Defendants are entitled to recover those costs incurred against
23 Plaintiff. NRS 18.020 provides, in pertinent part, as follows:

24 Costs must be allowed of course to the prevailing party against an adverse party
25 who judgment is rendered...(3) In an action for the recovery of money damages,
where the plaintiff seeks to recover more than \$2,500...

26 Under NRS 18.020, "the allowance of costs is **mandatory** and not subject to the court's
27 discretion." *Day v. West Coast Holdings, Inc.*, 101 Nev. 123, 133, 466 P.2d 218, 224 (1970) (citing
28 *Randono v. Turk*, 86 Nev. 123, 133, 466 P.2d 218, 224 (1970)). [emphasis added]. It is evident

1 from Plaintiff's Complaint that she sought to recover damages in excess of \$10,000. The jury also
2 found against Plaintiff on all claims. Thus, Defendants are entitled to recover the costs incurred
3 in defending against Plaintiff's claims.

4 As such, Defendants have attached invoices to Defendants' Verified Memorandum of
5 Costs detailing costs in the amount of \$60,167.20. The Memorandum was timely filed on
6 November 19, 2021. All costs reflected in the Memorandum of Costs are allowable pursuant to
7 NRS 18.005, either as costs specifically defined in paragraphs 1 to 16 or as "reasonable and
8 necessary expense(s) incurred in connection with the action..." as defined in paragraph 17 of NRS
9 18.005.

10 Further, NRS 17.130(2) provides:

- 11 1. In all judgments and decrees, rendered by any court of justice, for any debt, damages
12 or costs, and in all executions issues, thereon, the amount must be computed, as near as
13 may be, in dollars and cents, rejecting smaller fractions, and no judgment, or other
proceedings, may be considered for that omission.
- 14 2. When no rate of interest is provided by contract or otherwise by law or specified in the
15 judgment draws interest from the time of service of the summons and complaint until
16 satisfied, except for any amount of the judgment until satisfied, at a rate equal to the
17 prime rate at the largest bank in Nevada as ascertained by the Commissioner of
18 Financial Institutions on January 1 or July 1, as the case may be immediately preceding
the date of judgment, plus 2 percent. The rate must be adjusted accordingly on each
January 1 and July 1 thereafter until the judgment is satisfied.

19 The applicable rate of interest is 5.25% (3.25% prime + 2%). *See* Prime Interest Rate,
20 **Exhibit "B"**. On May 9, 2018, counsel accepted service of the Complaint on behalf of these
21 Defendants. *See* **Exhibit "C"**, Acceptance of Service for WHASN and Dr. Brill. Pursuant to NRS
22 17.130(1), interest on the allowance of costs (and fees) is drawn from May 9, 2018 until the
23 judgment is satisfied.

24 **B. DEFENDANTS ARE ENTITLED TO AN AWARD OF ATTORNEYS' FEES**
25 **UNDER NRS 18.010(2).**

26 In addition to costs awardable to the prevailing party pursuant to NRS 18.010, the
27 prevailing party may also seek reimbursement of reasonable attorneys' fees incurred in defending
28 against Plaintiff's claims. NRS 18.010 provides as follows:

1 1. The compensation of an attorney and counselor for his services is governed by
2 agreement, express or implied, which is not restrained by law.

3 2. In addition to the cases where an allowance is authorized by specific statute, **the**
4 **court may make an allowance of attorney's fees to a prevailing party:**

5 (a) When he has not recovered more than \$20,000; or

6 (b) Without regard to the recovery sought, when the court finds that the claim,
7 counterclaim, cross-claim or third-party complaint or defense of the opposing
8 party was brought or maintained without reasonable ground or to harass the
9 prevailing party. **The court shall liberally construe the provisions of this**
10 **paragraph in favor of awarding attorney's fees in all appropriate**
11 **situations.** It is the intent of the Legislature that the court award attorney's fees
12 pursuant to this paragraph and impose sanctions pursuant to Rule 11 of the
Nevada Rules of Civil Procedure in all appropriate situations to punish for the
deter frivolous or vexatious claims and defenses because such claims and
defenses overburden limited judicial resources, hinder the timely resolution of
meritorious claims and increase the costs of engaging in business and providing
professional services to the public.

13 [Emphasis added].

14 In the instant matter, Plaintiff filed her Complaint on April 25, 2018 against Defendants,
15 causing their professional liability carrier to retain counsel to assist in the defense. Defendants'
16 professional liability insurer has paid the fees and costs related to the defense in this matter, and
17 thus, have incurred expenses to defend against the various allegations in Plaintiff's Complaint.
18 Defendants' counsel had to conduct full discovery, participate in the deposition of treating provider
19 Dr. Yeh, locate and retain suitable expert, request medical records, file responsive pleadings and
20 motions, depose Plaintiff and her expert, attend court hearings, and spend two weeks trying this
21 case in front of a jury. As the result of the jury finding in favor of Defendants on all claims,
22 Defendants are the prevailing party to whom no money damages were awarded, and thus, did not
23 recover more than \$20,000.00 under NRS 18.010(2).

24 In holding that a money judgment was required in order for a prevailing party to be awarded
25 attorney fees, in *Singer v. Chase Manhattan Bank*, 111 Nev. 289, 890 P.2d 1305 (1995), Chief
26 Justice Steffen set forth a detailed analysis of the amendments to and evolution of NRS 18.010 and
27 recognized that:

28 A prevailing defendant almost never recovers a money judgment. As a practical

1 matter, the only money award a prevailing defendant can recover without bringing
2 a counterclaim is an award of costs. Thus, by requiring prevailing Defendant to
3 obtain a money judgment in order to receive attorney's fees pursuant to NRS
18.010(2)(a), we have effectively written prevailing Defendant out of the statute.

4 *Id.*, at 111 Nev. at 294, 890 P.2d at 1308 (Steffen, T. concurring).

5 Chief Justice Steffen further explained:

6 It is clear from its use of the term "prevailing party" that the legislature did not
7 intend to preclude prevailing Defendant from recovering attorney's fees pursuant
8 to the latest revision of NRS 18.010(2). Therefore, applying to prevailing
9 Defendant the requirement of a money judgment for the recovery of attorney's fees
10 pursuant to NRS 18.010(2)(a) frustrates the intent of the legislature. Applying the
11 requirement to prevailing Defendant also undermines one of the basic premises
12 underlying our civil justice system: to make an aggrieved party whole. This was
13 apparently one of the objectives of the legislature in enacting NRS 18.010.

14 *Id.* at 294-95, 890 P.2d at 1308 (Steffen, T., concurring).

15 Chief Justice Steffen, however, concluded:

16 It nevertheless remains true that the statute in its present form, which essentially
17 never provides for recovery of attorney's fees by Defendant while providing for
18 such a recovery for plaintiffs, creates a serious inequity against prevailing
19 Defendant, an inequity that was apparently unintended. Amendment of the statute
20 is a matter for the consideration of the legislature, not this court. I therefore strongly
21 urge the legislature to consider where NRS 18.010 should be amended in some
22 manner to remedy the inequalities here noted.

23 *Id.*, 890 P.2d at 1308-09 (Steffen, T., concurring).

24 There is no evidence that the Legislature has ever given renewed consideration to the
25 inequities that were pointed out by Chief Justice Steffen, since its holding in *Singer* in 1995.
26 Defendants assert that this Honorable Court should find that as a prevailing party who received
27 no money damages award and thus recovered less than \$20,000.00, they should be treated just as
28 a prevailing Plaintiff would be treated. Under NRS 18.010(2)(a), Defendants should be awarded
the attorneys' fees they were forced to expend, in the amount of \$130,541.00 plus interest.

Alternatively, Senate Bill 250 section 153(2)(b), which enacted the provisions of NRS
18.010 in 2003, made clear the Legislature's intent that its provisions should be construed in favor
of awarding attorneys' fees recognizing that claims brought or maintained without reasonable
grounds waste limited judicial resources and increase the costs of society for legal services.

1 Attorney's fees under these provisions should be awarded, therefore, whenever an action or claim
2 was "brought or maintained without reasonable ground." *See*, NRS 18.010(2)(b). As noted by the
3 Nevada Supreme Court in *Trustees of The Plumbers and Pipefitters Union Local 525 Health and*
4 *Welfare Trust Plan v. Developers Surety and Indemnity Company*, 120 Nev. 56, 63, 84 P.3d 59,
5 63 (2004), "the statutory language is clear, it encourages the district court to award attorney
6 fees..." "The decision whether to award attorney's fees is within the sound discretion of the trial
7 court. *Bergmann v. Boyce*, 109 Nev. 670, 674, 856 P.2d 560, 563 (1993) (citing *County of Clark*
8 *v. Blanchard Constr. Co.*, 98 Nev. 488, 492, 653 P.2d 1217, 1220 (1982).

9 In this case, it is clear that Plaintiff's Complaint was filed without reasonable ground. A
10 jury unanimously found against Plaintiff on all of her claims and in favor of Defendants.
11 Accordingly, Defendants should be awarded the entirety of their attorneys' fees incurred in
12 defending this action, which total \$130,541.00, plus interest at the rate of 5.25% from May 9,
13 2018 until satisfied, as stated above.

14 **C. ALTERNATIVELY, DEFENDANTS ARE ENTITLED TO POST-OFFER**
15 **ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 68(f)(2).**

16 If a recipient of an offer of judgment rejects the offer and fails to obtain a more favorable
17 judgment, "the offeree shall pay the offeror's post-offer costs, applicable interest on the judgment
18 from the time of the offer to the time of entry of the judgment and reasonable attorney's fees, if
19 any be allowed, actually incurred by the offeror from the time of the offer." NRCP 68(f)(2). If an
20 offer of judgment is not accepted within 14 days after service thereof, it is considered rejected by
21 operation of law. NRCP 68(e).

22 On June 29, 2021, Defendants served an Offer of Judgment for a mutual waiver of the
23 attorneys' fees and costs incurred which, at that time, \$41,552.25 and \$19,200.53 respectively for
24 the defense. Plaintiff did not respond to the Offer and allowed the Offer to lapse on July 13, 2021.
25 Accordingly, Defendants are also entitled to an award of attorney fees pursuant to NRCP 68 for
26 Plaintiff's failure to obtain a judgment more favorable than Defendants' Offer of Judgment.

27 NRCP 68(a) allows a party at any time more than 21 days before trial to "serve an offer in
28 writing to allow judgment to be taken in accordance with its terms and conditions." An Offer of

Judgment not accepted within 14 days after service is deemed rejected by the offeree. NRCP 68(e). The penalties for rejecting an Offer of Judgment are as follows:

(f) Penalties for Rejection of Offer.

(1) In General. **If the offeree rejects an offer and fails to obtain a more favorable judgment:**

(A) the offeree cannot recover any costs, expenses, or attorney fees and may not recover interest for the period after the service of the offer and before the judgment; and

(B) **the offeree must pay the offeror's post-offer costs and expenses, including a reasonable sum to cover any expenses incurred by the offeror for each expert witness whose services were reasonably necessary to prepare for and conduct the trial of the case, applicable interest on the judgment from the time of the offer to the time of entry of the judgment and reasonable attorney fees, if any be allowed, actually incurred by the offeror from the time of the offer.** If the offeror's attorney is collecting a contingent fee, the amount of any attorney fees awarded to the party for whom the offer is made must be deducted from that contingent fee.

NRCP 68(f) [emphasis added].

The penalties for rejecting an Offer of Judgment apply even where a defendant serves an Offer of Judgment consisting of a mutual waiver of attorney fees and costs. *See Busick v. Trainor*, 437 P.3d 1050 (Nev. 2019) (unpublished), attached hereto as **Exhibit "D"**. In *Busick*, the plaintiffs brought a medical malpractice action against a defendant physician. *Id.* at *1. Prior to trial, the defendant served an offer of judgment to the plaintiffs pursuant to NRCP 68, offering a mutual waiver of attorney fees and costs. *Id.* at *6. The offer was rejected and the case proceeded to trial. *Id.* After the jury returned a verdict in the defendant's favor, the defendant requested and was awarded attorney fees under NRCP 68. *Id.* On appeal, the Nevada Supreme Court found no abuse of discretion in awarding the defendant's requested attorney fees pursuant to NRCP 68. *Id.* at *8.

It is within this Court's discretion to award attorney fees pursuant to NRCP 68. *Schouweiler v. Yancey Co.*, 101 Nev. 827, 833, 712 P.2d 786, 790 (1985). "In exercising that discretion, the trial court must evaluate the following factors: (1) whether the plaintiff's claim was brought in good faith; (2) whether defendant's offer of judgment was brought in good faith in both its timing and amount; (3) whether plaintiff's decision to reject the offer and proceed to trial was

grossly unreasonable or in bad faith; and (4) whether fees sought by the offeror are reasonable and justified in amount.” *Id.* (citing *Beattie*, 99 Nev. at 588).

1. Plaintiff Did Not Maintain Her Claim in Good Faith

Once Plaintiff resolved her claims with Henderson Hospital, St. Rose Hospital and Dr. Christensen, the decision to continue to pursue these Defendants was not in good faith. Nevada law is clear that Dr. Brill and WHASN could include those other parties on the verdict form once evidence was presented of their negligence. Plaintiff’s only retained expert, Dr. Berke, had stated criticisms of these others since the filing of the April 25, 2018 Complaint. Plaintiff nonetheless continued to maintain the instant action and forced Defendants to proceed with a trial, after which the jury returned a unanimous defense verdict after deliberation. The evidence shows that Plaintiff’s claims against these Defendants were not maintained in good faith, and this factor should weigh in favor of awarding attorney fees to Defendants.

2. Defendants’ Offer of Judgment Was Brought in Good Faith in Both its Timing and Amount

Defendants’ Offer of Judgment was brought in good faith in both its timing and the amount. The Offer was made in an effort to resolve this matter prior to the parties’ incurring fees and costs in preparation for trial. The Offer was made on June 29, 2021, which allowed Plaintiff to resolve this matter prior to having to complete expert depositions, prepare trial exhibits, schedule expert witness Dr. Berke for trial testimony, coordinate lay witnesses, and ultimately attend a two-week trial. Thus, Plaintiff was given an opportunity to resolve this matter before incurring significant fees and costs. Additionally, the Offer contained a good faith amount. Defendants offered a mutual waiver of fees and costs, which totaled \$60,752.78. In light of the significant amount of evidence in favor of the defense, this amount was more than reasonable. Accordingly, Defendants showed good faith in both the timing and amount of the Offer and Judgment, and this factor should weigh in favor of awarding attorney fees to Defendants.

3. Plaintiff’s Decision to Reject the Offer Was Grossly Unreasonable

Well before Defendants’ Offer, Plaintiff was aware of the monetary settlements with the other Defendants which allowed them to be included on the verdict form should evidence of their

1 negligence be presented at the time of trial. Plaintiff was also aware that the opinions of her own
2 expert, Dr. Berke, provided the necessary evidence to include those parties on the verdict form.
3 She was unaware of her unusual anatomy. She should have been aware that Dr. Berke, as well as
4 the expert for the defense, agreed that uterine and bowel perforation are a known risk and
5 complication of the procedure she underwent. Furthermore, she testified at her April 2019
6 deposition that Dr. Brill spoke to her in the PACU and told her he was unable to finish her surgery
7 and "it was complicated." In light of the overwhelming evidence in favor of Defendants, Plaintiff's
8 rejection of the Offer was grossly unreasonable, and this factor should weigh in favor of awarding
9 attorney fees to Defendants.

10 **4. Defendants' Requested Attorney Fees are Reasonable and Justified in**
11 **Amount**

12 The Court must consider the following factors in determining the reasonableness of
13 requested attorney fees: "(1) *the qualities of the advocate*: his ability, his training, education,
14 experience, professional standing and skill; (2) *the character of the work to be done*: its difficulty,
15 its intricacy, its importance, time and skill required, the responsibility imposed and the prominence
16 and character of the parties where they affect the importance of the litigation; (3) *the work actually*
17 *performed by the lawyer*: the skill, time and attention given to the work; [and] (4) *the result*:
18 whether the attorney was successful and what benefits were derived." *Brunzell v. Golden Gate*
19 *Nat'l Bank*, 85 Nev. 345, 349, 455 P.2d 31, 33 (1969) [emphasis in original] [citation omitted].

20 Defendants were represented by duly licensed and experienced attorneys in good standing
21 in the Nevada legal community. This case involved multiple moving parts that required briefing
22 on various evidentiary and other legal issues. Dr. Brill is also a well-known and respected
23 OB/GYN within the Nevada medical community and WHASN is the largest OB/GYN practice in
24 Southern Nevada, which impacted the importance of this litigation in upholding Defendants'
25 standing in the community. This case involved depositions of several witnesses, consultation with
26 a medical expert witness, multiple sets of written discovery requests, and review of voluminous
27 medical records and other data, all of which culminated in a two-week jury trial. Defense counsel
28

1 ultimately obtained a unanimous defense verdict. Defendants' requested attorney fees are thus,
2 clearly reasonable and justified.

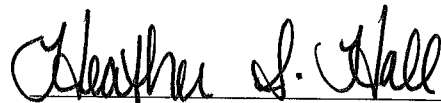
3 Each of the *Beattie* factors weighs in favor of awarding Defendants' requested attorney
4 fees. Accordingly, should the Court not award the entirety of Defendants' attorney fees, the Court
5 should award Defendants all post-Offer attorney fees, which total \$86,148.75, plus interest.

6 **III.**

7 **CONCLUSION**

8 Based upon the foregoing, Defendants respectfully request that the Court award their costs,
9 plus interest, in the amount of \$60,167.20 and attorneys' fees, plus interest, in the amount of
10 \$130,541.00. If the Court is not inclined to award the entirety of Defendants' attorneys' fees,
11 Defendants should be awarded all post-Offer attorneys' fees, which total \$86,148.75, plus interest.

12
13 DATED this 22nd day of November 2021. McBRIDE HALL

14
15 

16 ROBERT C. McBRIDE, ESQ.

Nevada Bar No.: 7082

17 HEATHER S. HALL, ESQ.

Nevada Bar No.: 10608

18 8329 W. Sunset Road, Suite 260

19 Las Vegas, Nevada 89113

Attorneys For Defendants,

20 *Keith Brill, M.D., FACOG and*

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

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

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

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

/s/ Natalie A. Jones
An Employee of McBRIDE HALL

EXHIBIT “A”

EXHIBIT “A”

1 **OOJ**

2 ROBERT C. McBRIDE, ESQ.

3 Nevada Bar No. 7082

4 HEATHER S. HALL, ESQ.

5 Nevada Bar No. 10608

6 McBRIDE HALL

7 8329 W. Sunset Road, Suite 260

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11 E-mail: rcmcbride@mcbridehall.com

12 E-mail: hshall@mcbridehall.com

13 Attorneys for Defendants,

14 *Keith Brill, M.D., FACOG and*

15 *Women's Health Associates of Southern Nevada –*

16 *MARTIN, PLLC*

17 DISTRICT COURT

18 CLARK COUNTY, NEVADA

19 KIMBERLY D. TAYLOR, an Individual,

20 Plaintiff,

21 vs.

22 KEITH BRILL, MD, FACOG, FACS, an
23 Individual; WOMEN'S HEALTH
24 ASSOCIATES OF SOUTHERN NEVADA –
25 MARTIN, PLLC, a Nevada Professional
26 Limited Liability Company; TODD W.
27 CHRISTENSEN, MD, an Individual; DOES I
28 through XXX, inclusive; and ROE
CORPORATIONS I through XXX, inclusive;

Defendants.

CASE NO.: A-18-773472-C

DEPT: III

**DEFENDANTS KEITH BRILL, M.D.,
FACOG AND WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA
– MARTIN, PLLC'S OFFER OF
JUDGMENT**

COMES 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 offers to Plaintiff KIMBERLY TAYLOR, a mutual waiver of fees and costs, incurred to date, in exchange for dismissal of Defendants, KEITH BRILL, MD,

1 FACOG and WOMEN'S HEALTH ASSOCIATES OF SOUTHERN NEVADA – MARTIN,
2 PLLC with prejudice from the above-entitled action. As of the date of this Offer, these
3 Defendants' attorneys' fees incurred total \$41,552.25 and litigation costs incurred total
4 \$19,200.53.

5 This Offer is made for the purposes specified in NRCP 68 and is not to be construed
6 either as an admission that these Defendants are liable in this action, or that Plaintiff has suffered
7 any damages. Further, Defendants KEITH BRILL, MD, FACOG and WOMEN'S HEALTH
8 ASSOCIATES OF SOUTHERN NEVADA – MARTIN, PLLC waive no defenses by virtue of
9 this Offer.

10 This Offer shall remain open for fourteen (14) days.

11
12 DATED this 29th day of June 2021.

McBRIDE HALL

13
14 */s/ Heather S. Hall*

15 _____
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 29th day of June 2021, I served a true and correct copy
3 of the foregoing **DEFENDANTS KEITH BRILL, M.D., FACOG AND WOMEN'S**
4 **HEALTH ASSOCIATES OF SOUTHERN NEVADA – MARTIN, PLLC'S OFFER OF**
5 **JUDGMENT** addressed to the following counsel of record at the following address(es):
6

- 7 ☒ **VIA ELECTRONIC SERVICE:** By mandatory electronic service (e-service), proof of
8 e-service attached to any copy filed with the Court; or
9 ☐ **VIA U.S. MAIL:** By placing a true copy thereof enclosed in a sealed envelope with
10 postage thereon fully prepaid, addressed as indicated on the service list below in the
11 United States mail at Las Vegas, Nevada
12 ☐ **VIA FACSIMILE:** By causing a true copy thereof to be telecopied to the number
13 indicated on the service list below.

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

19 John H. Cotton, Esq.
20 Adam A. Schneider, Esq.
21 JOHN H. COTTON & ASSOCIATES, LTD
22 7900 West Sahara Avenue, Suite 200
23 Las Vegas, Nevada 89117
24 Attorneys for Defendant,
25 *Todd W. Christensen, M.D.*

26 /s/Candace Cullina
27 An Employee of McBRIDE HALL
28

EXHIBIT “B”

EXHIBIT “B”

PRIME INTEREST RATE

NRS 99.040(1) requires:

"When there is no express contract in writing fixing a different rate of interest, interest must be allowed at a rate equal to the prime rate at the largest bank in Nevada, as ascertained by the Commissioner of Financial Institutions, on January 1, or July 1, as the case may be, immediately preceding the date of the transaction, plus 2 percent, upon all money from the time it becomes due, . . ."

Following is the prime rate as ascertained by the Commissioner of Financial Institutions:

January 1, 2021	3.25%	July 1, 2021	3.25%
January 1, 2020	4.75%	July 1, 2020	3.25%
January 1, 2019	5.50%	July 1, 2019	5.50%
January 1, 2018	4.50%	July 1, 2018	5.00%
January 1, 2017	3.75%	July 1, 2017	4.25%
January 1, 2016	3.50%	July 1, 2016	3.50%
January 1, 2015	3.25%	July 1, 2015	3.25%
January 1, 2014	3.25%	July 1, 2014	3.25%
January 1, 2013	3.25%	July 1, 2013	3.25%
January 1, 2012	3.25%	July 1, 2012	3.25%
January 1, 2011	3.25%	July 1, 2011	3.25%
January 1, 2010	3.25%	July 1, 2010	3.25%
January 1, 2009	3.25%	July 1, 2009	3.25%
January 1, 2008	7.25%	July 1, 2008	5.00%
January 1, 2007	8.25%	July 1, 2007	8.25%
January 1, 2006	7.25%	July 1, 2006	8.25%
January 1, 2005	5.25%	July 1, 2005	6.25%
January 1, 2004	4.00%	July 1, 2004	4.25%
January 1, 2003	4.25%	July 1, 2003	4.00%
January 1, 2002	4.75%	July 1, 2002	4.75%
January 1, 2001	9.50%	July 1, 2001	6.75%
January 1, 2000	8.25%	July 1, 2000	9.50%
January 1, 1999	7.75%	July 1, 1999	7.75%
January 1, 1998	8.50%	July 1, 1998	8.50%
January 1, 1997	8.25%	July 1, 1997	8.50%
January 1, 1996	8.50%	July 1, 1996	8.25%
January 1, 1995	8.50%	July 1, 1995	9.00%
January 1, 1994	6.00%	July 1, 1994	7.25%
January 1, 1993	6.00%	July 1, 1993	6.00%
January 1, 1992	6.50%	July 1, 1992	6.50%
January 1, 1991	10.00%	July 1, 1991	8.50%
January 1, 1990	10.50%	July 1, 1990	10.00%
January 1, 1989	10.50%	July 1, 1989	11.00%
January 1, 1988	8.75%	July 1, 1988	9.00%
January 1, 1987	Not Available	July 1, 1987	8.25%

* Attorney General Opinion No. 98-20:

If clearly authorized by the creditor, a collection agency may collect whatever interest on a debt its creditor would be authorized to impose. A collection agency may not impose interest on any account or debt where the creditor has agreed not to impose interest or has otherwise indicated an intent not to collect interest. Simple interest may be imposed at the rate established in NRS 99.040 from the date the debt becomes due on any debt where there is

EXHIBIT “C”

EXHIBIT “C”

1 **ACSR**
2 **JAMES S. KENT, ESQ.**
3 Nevada Bar No. 5034
4 9480 S. Eastern Ave
5 Suite 228
6 Las Vegas, Nevada 89123
7 (702) 385-1100
8 jamie@jamiekent.org
9 Attorney for Plaintiff

10 **DISTRICT COURT**
11 **CLARK COUNTY, NEVADA**

12 KIMBERLY D. TAYLOR, an Individual,
13 Plaintiff,

14 vs.

CASE NO.: A-18-773472-C

DEPT. NO.: 10

15 KEITH BRILL, MD, FACOG, FACS, an
16 Individual; WOMEN'S HEALTH ASSOCIATES
17 OF SOUTHERN NEVADA - MARTIN, PLLC, a
18 Nevada Professional Limited Liability Company;
19 BRUCE HUTCHINS, RN, an Individual;
20 HENDERSON HOSPITAL and/or VALLEY
HEALTH SYSTEM, LLC, a Foreign LLC dba
HENDERSON HOSPITAL, and/or HENDERSON
HOSPITAL, a subsidiary of UNITED HEALTH
SERVICES, a Foreign LLC; TODD W.
CHRISTENSEN, MD, an Individual; DIGNITY
HEALTH d/b/a ST. ROSE DOMINICAN
HOSPITAL; DOES I through XXX, inclusive;
and ROE CORPORATIONS I through XXX,
inclusive;

21 Defendants.

22 **ACCEPTANCE OF SERVICE ON BEHALF OF DEFENDANT**
23 **KEITH BRILL, MD, FACOG, FACS**

24 I, HEATHER S. HALL, ESQ., of the law firm CARROLL, KELLY, TROTTER, FRANZEN,
25 MCBRIDE & PEABODY, hereby accept service of the Summons and Complaint in lieu of personal
26 service in the above-entitled matter on behalf of Defendant KEITH BRILL, MD, FACOG, FACS, I

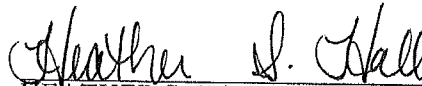
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1 accept said service as attorney for said Defendant.

2 DATED this 9th day of May, 2018.

3 CARROLL, KELLY, TROTTER, FRANZEN, MCBRIDE &
4 PEABODY

5 

6 HEATHER S. HALL, ESQ.

7 Nevada Bar No.: ~~10271~~ 10608

8 8329 W. Sunset Road, Suite 260

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10 Telephone: (702) 792-5855

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7 (702) 385-1100
8 jamie@jamiekent.org
9 Attorney for Plaintiff

10 DISTRICT COURT
11 CLARK COUNTY, NEVADA

12 KIMBERLY D. TAYLOR, an Individual,
13 Plaintiff,

14 vs.

CASE NO.: A-18-773472-C

DEPT. NO.: 10

15 KEITH BRILL, MD, FACOG, FACS, an
16 Individual; WOMEN'S HEALTH ASSOCIATES
17 OF SOUTHERN NEVADA - MARTIN, PLLC, a
18 Nevada Professional Limited Liability Company;
19 BRUCE HUTCHINS, RN, an Individual;
20 HENDERSON HOSPITAL and/or VALLEY
21 HEALTH SYSTEM, LLC, a Foreign LLC dba
22 HENDERSON HOSPITAL, and/or HENDERSON
23 HOSPITAL, a subsidiary of UNITED HEALTH
24 SERVICES, a Foreign LLC; TODD W.
25 CHRISTENSEN, MD, an Individual; DIGNITY
26 HEALTH d/b/a ST. ROSE DOMINICAN
27 HOSPITAL; DOES I through XXX, inclusive;
28 and ROE CORPORATIONS I through XXX,
inclusive;

Defendants.

ACCEPTANCE OF SERVICE ON BEHALF OF DEFENDANT WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA - MARTIN, PLLC

1 I, HEATHER S. HALL, ESQ., of the law firm CARROLL, KELLY, TROTTER, FRANZEN,
2 MCBRIDE & PEABODY, hereby accept service of the Summons and Complaint in lieu of personal
3 service in the above-entitled matter on behalf of Defendant WOMEN'S HEALTH ASSOCIATES OF

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SOUTHERN NEVADA - MARTIN, PLLC, I accept said service as attorney for said Defendant.
DATED this 9th day of May, 2018.


CARROLL, KELLY, TROTTER, FRANZEN, MCBRIDE &
PEABODY

HEATHER S. HALL, ESQ.
Nevada Bar No.: ~~10271~~ 10608
8329 W. Sunset Road, Suite 260
Las Vegas, NV 89113
Telephone: (702) 792-5855

EXHIBIT “D”

EXHIBIT “D”

Busick v. Trainor

Supreme Court of Nevada

March 28, 2019, Filed

No. 72966

Reporter

2019 Nev. Unpub. LEXIS 378 *; 437 P.3d 1050; 2019 WL 1422712

RICKY BUSICK, INDIVIDUALLY; AND JUDY BUSICK, INDIVIDUALLY AND AS THE WIFE OF RICKY BUSICK, Appellants, vs. TIMOTHY JAMES TRAINOR, M.D., INDIVIDUALLY; YEE ADVANCED ORTHOPEDICS AND SPORTS MEDICINE, P.C., A NEVADA PROFESSIONAL CORPORATION, D/B/A ADVANCED ORTHOPEDICS AND SPORTS MEDICINE, Respondents.

Notice: NOT DESIGNATED FOR PUBLICATION. PLEASE CONSULT THE NEVADA RULES OF APPELLATE PROCEDURE FOR CITATION OF UNPUBLISHED OPINIONS.

PUBLISHED IN TABLE FORMAT IN THE PACIFIC REPORTER.

Core Terms

district court, attorney's fees, costs, collateral source, informed consent, awarding, hip replacement, new trial, non-testifying, loquitur, surgery, ipsa

Judges: [*1] Hardesty, J., Stiglich, J., Silver, J.

Opinion

ORDER AFFIRMING IN PART, REVERSING IN PART

AND REMANDING

This is an appeal from a district court judgment, pursuant to a jury verdict, in a medical malpractice action and post-judgment orders awarding attorney fees and costs and denying a motion for a new trial. Eighth Judicial District Court, Clark County Kathy A. Hardcastle, Senior Judge.

Appellant Ricky Busick underwent hip replacement surgery performed by respondent Dr. Timothy James Trainor at Centennial Hills Hospital and Medical Center in Las Vegas, Nevada. During surgery, Ricky suffered permanent damage to his peroneal nerve, causing a "foot drop." In 2011, Ricky and his wife Judy Busick (the Busicks) filed suit against Dr. Trainor, Advanced Orthopedics and Sports Medicine, and Yee Advanced Orthopedics and Sports Medicine (collectively "Dr. Trainor") for medical malpractice, breach of contract, vicarious liability, and loss of consortium. The suit went to trial in 2016, where the jury found unanimously in favor of Dr. Trainor. This appeal by the Busicks followed.

Motion for a New Trial

On appeal, the Busicks contend the district court erred when it denied their motion for a new trial that was [*2] based upon their claims that: (1) the district court

improperly denied their request for a *res ipsa loquitur* jury instruction pursuant to NRS 41A.100(1)(d); (2) the Busicks were unfairly prejudiced by the admission of Ricky's informed consent and by Dr. Trainor's inconsistent testimony at trial compared to his deposition; and (3) the district court improperly admitted collateral source evidence because NRS 42.021 is unconstitutional and/or federally preempted. For the reasons discussed below, we conclude the district court did not commit palpable abuse when it rejected these claims. Edwards Indus., Inc. v. DTE/BTE, Inc., 112 Nev. 1025, 1036, 923 P.2d 569, 576 (1996) (noting that when reviewing a district court's decision to deny a motion for a new trial, "[the reviewing court] will not disturb that decision absent palpable abuse").

Res Ipsa Loquitur Jury Instruction

First, the Busicks argue they were entitled to a *res ipsa loquitur* jury instruction pursuant to NRS 41A.100(1)(d) on the basis that Ricky's nerve injury was neither "directly involved" nor "proximate thereto" his hip replacement. We disagree.

"We will review a district court's decision to give a particular instruction for an abuse of discretion or judicial error." Banks ex rel. Banks v. Sunrise Hosp., 120 Nev. 822, 832, 102 P.3d 52, 59 (2004). "A party is entitled to an instruction on every theory that is supported by the evidence, [*3] and it is error to refuse such an instruction when the law applies to the facts of the case." Woosley v. State Farm Ins. Co., 117 Nev. 182, 188, 18 P.3d 317, 321 (2001). Additionally, "the requested instruction must be consistent with existing law. If the other instructions given to the jury adequately cover the subject of the requested instruction, or if there is no proof in the record to support the instruction, the trial court should not give it." Beattie v. Thomas, 99 Nev. 579, 583-84, 668 P.2d 268, 271 (1983).

In the context of medical malpractice, a rebuttable presumption of negligence is automatically applicable where a plaintiff establishes the existence of one or more enumerated factual predicates under NRS 41A.100(1). Johnson v. Egtegar, 112 Nev. 428, 433-34, 915 P.2d 271, 274 (1996). If a plaintiff makes such a demonstration, a jury instruction is warranted. Id. at 434, 915 P.2d at 274. Relevant to this appeal, NRS 41A.100(1)(d) provides that the presumption of negligence arises where "[a]n injury was suffered during the course of treatment to a *part of the body not directly involved in the treatment or proximate thereto*["] (emphasis added).

Here, the district court found the Busicks failed to present evidence to show their theory of injury; instead, the evidence presented demonstrated Ricky's injured nerve was *proximate to* the treatment area because the nerve runs from the spine to the toes. Therefore, the district court concluded [*4] a *res ipsa loquitur* instruction under NRS 41A.100(1)(d) was not warranted because the Busicks failed to present evidence to support their theory. Based on the record before this court, we agree with the district court's conclusion. The Busicks failed to present sufficient evidence for the jury to consider the application of *res ipsa loquitur* under NRS 41A.100(1)(d). Thus, the district court did not abuse its discretion by declining to provide the proposed instruction to the jury. See Woosley, 117 Nev. at 188, 18 P.3d at 321.

Admission of informed consent and Dr. Trainor's testimony

Next, the Busicks allege they were unfairly prejudiced at trial in two ways: (1) by the introduction of Ricky's informed consent to his hip replacement surgery because consent was not an issue and its admission potentially confused the jury; and (2) by Dr. Trainor's

inconsistent trial testimony, as compared to his testimony in his deposition, which amounted to perjury. We review a district court's admission or exclusion of evidence for an abuse of discretion. Las Vegas Metro. Police Dep't v. Yeghiazarian, 129 Nev. 760, 764-65, 312 P.3d 503, 507 (2013).

With regard to the informed consent claim, the jury was instructed on how to evaluate the admission of Ricky's informed consent to his hip replacement and warned that Ricky's consent to the surgery did not equate to consent [*5] to negligent performance of the surgery. Specifically, the jury was instructed: "The fact Ricky Busick consented to the procedure and was informed of its risks does not grant consent for the procedure to be performed negligently." Thus, the district court did not abuse its discretion because the jury was properly instructed to not consider Ricky's informed consent as consent to a negligently performed hip replacement.

As to Dr. Trainor's testimony at trial, and the Busicks' contention that Dr. Trainor committed perjury, the district court properly instructed the jury on witness credibility and evidence of the deposition was introduced at trial. The district court denied the Busicks' claims of unfair prejudice on the basis that inconsistent memory, and thus testimony, does not automatically equate to perjury and that it is within the province of the jury to weigh witness credibility. The district court found any inconsistencies in Dr. Trainor's testimony at trial did not rise to "a willful misrepresentation of facts" so as to amount to perjury. Further, the district court acknowledged it was not appropriate to replace the jury's role in witness credibility determinations, concluding [*6] that the jury saw the video recording of Dr. Trainor's deposition and was instructed how to weigh conflicting testimony. The jury was instructed to ignore a witness's entire testimony if the jury believed that the witness lied. It is the province of the jury, not the court, to weigh the credibility of witnesses and the

weight of evidence. See Allen v. State, 99 Nev. 485, 487, 665 P.2d 238, 240 (1983). Accordingly, we find no demonstration of palpable abuse on the part of the district court. See Yeghiazarian, 129 Nev. at 764-65, 312 P.3d at 507.

Based on our above determinations, we conclude the district court did not abuse its discretion in denying the Busicks' motion for a new trial.¹

Attorney fees and costs

Third, the Busicks challenge the awards of attorney fees and costs. Prior to trial, Dr. Trainor offered the Busicks a mutual waiver of attorney fees and costs pursuant to NRCP 68 and former NRS 17.115 in exchange for dismissal of the lawsuit with prejudice. The Busicks rejected Dr. Trainor's offer and the case proceeded to trial. After the jury returned a verdict in Dr. Trainor's favor, Dr. Trainor filed a verified memorandum of costs pursuant to NRS 18.005, NRS 18.020, and NRS 18.110, and then requested attorney fees pursuant to NRCP 68. The district court granted \$100,263.75 in taxable costs and \$59,689.50 in attorney fees.

*Attorney fee [*7] award under NRCP 68*

Generally, the "district court may not award attorney fees absent authority under a statute, rule, or contract." Albios v. Horizon Cmty., Inc., 122 Nev. 409, 417, 132 P.3d 1022, 1028 (2006). "A party is entitled to recover certain costs and reasonable attorney fees that it incurs after making an unimproved-upon offer of judgment pursuant to NRS 17.115 and NRCP 68." Logan v. Abe, 131 Nev. 260, 268, 350 P.3d 1139, 1144 (2015). This

¹ The recent amendments to NRCP 59(a) and NRCP 68 do not impact our analysis or ultimate conclusions here.

court reviews an award of attorney fees for a manifest abuse of discretion. Kahn v. Morse & Mowbray, 121 Nev. 464, 479, 117 P.3d 227, 238 (2005).

In the NRCP 68 offer-of-judgment context, the district court is required to consider: (1) whether the offeree brought their claim in good faith; (2) whether the offeror's offer of judgment was also brought in good faith in both timing and amount; (3) whether the offeree's decision to reject the offer of judgment was in bad faith or grossly unreasonable; and (4) whether the amount of offeror's requested fees is reasonable and justified. See Schouweiler v. Yancey Co., 101 Nev. 827, 833, 712 P.2d 786, 790 (1985). When awarding attorney fees in the offer-of-judgment context under NRCP 68 and former NRS 17.115, the district court must consider the factors set forth in Beattie, 99 Nev. at 588-89, 668 P.2d at 274. Additionally, in awarding attorney fees, the district court must consider the reasonableness of the fees pursuant to Brunzell v. Golden Gate National Bank, 85 Nev. 345, 349, 455 P.2d 31, 33 (1969). Although preferred, the district court is not required to provide express findings as to each factor in awarding attorney fees; rather, [*8] the district court is only required to provide that it considered those factors and to issue an award that is supported by substantial evidence. See Logan, 131 Nev. at 266, 350 P.3d at 1143. If the district court's exercise of discretion is neither arbitrary nor capricious, then we will not disturb an award of attorney fees under NRCP 68 on appeal. Schouweiler, 101 Nev. at 833, 712 P.2d at 790.

The district court found: (1) the Busicks did not maintain their lawsuit in good faith; (2) Dr. Trainor's offer of judgment was provided in good faith both in timing and in amount; (3) the Busicks unreasonably rejected Dr. Trainor's offer; and (4) Dr. Trainor's request of \$59,689.50 for attorney fees was justified and reasonable in consideration of the necessary factors under Brunzell and Beattie. See *id.* We conclude these

findings are supported by substantial evidence, and thus the district court did not abuse its discretion in awarding Dr. Trainor \$59,689.50 in attorney fees pursuant to NRCP 68. *Id.*

Non-testifying witness costs

The Busicks' contend that the district court erred when it awarded \$2,250 in fees for a non-testifying expert.² We agree. A non-testifying expert is not entitled to more than \$1,500 under NRS 18.005(5). Pub. Employees' Ret. Sys. of Nev. v. Gitter, 133 Nev. 126, 134, 393 P. 3d 673, 681 (2017). For that reason, the district court abused its discretion in part by awarding [*9] a non-testifying witness over \$1,500 in contravention of NRS 18.005(5) and we reverse the award of \$2,250 to the non-testifying witness and remand this case to the district court to determine the appropriate award.

Standing to challenge the admission of collateral source evidence

Finally, the Busicks challenge the admission of collateral source evidence as improper because NRS 42.021, which allows the introduction of certain evidence related to collateral benefits, is unconstitutional under the Equal Protection Clauses of the United States and Nevada Constitutions and/or federally preempted by ERISA.

We recently declined to reach this issue in Capanna v. Orth, 134 Nev. Adv. Op. 108, 432 P.3d 726, 735 (2018)

²To the extent the Busicks challenge other aspects of the costs award, we note the Busicks challenge these costs largely without the benefit of authority to support their arguments. We need not consider claims that are not cogently argued or supported by relevant authority. Edwards v. Emperor's Garden Rest., 122 Nev. 317, 330 n.38, 130 P.3d 1280, 1288, n.38 (2006).

based on the appellant's lack of standing. Pursuant to NRAP 3A, "[a] party has the right to appeal when the party is aggrieved by a final, appealable judgment or order." Jacinto v. PennyMac Corp., 129 Nev. 300, 303, 300 P.3d 724, 726 (2013). For a party to be "aggrieved" pursuant to NRAP 3A, the party "must be adversely and substantially affected by the challenged judgment." Id. at 303, 300 P.3d at 726.

Evidence of collateral source payments goes to the issue of damages. The Busicks were not aggrieved by the introduction of evidence of collateral source payments because the jury never reached the issue of damages. This court is not empowered to issue advisory [*10] opinions. See City of N. Las Vegas v. Cluff, 85 Nev. 200, 201, 452 P.2d 461, 462 (1969). Accordingly, because the Busicks were not aggrieved by the introduction of collateral source payments, we need not reach NRS 42.021's constitutionality and/or claim federal preemption on appeal.

Accordingly, we ORDER the judgment of the district court AFFIRMED IN PART AND REVERSED IN PART AND REMAND this matter to the district court for proceedings consistent with this order.

/s/ Hardesty, J.

Hardesty

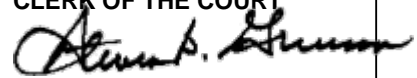
/s/ Stiglich, J.

Stiglich

/s/ Silver, J.

Silver

End of Document



MRTX
ADAM J. BREEDEN, ESQ.
Nevada Bar No. 008768
BREEDEN & ASSOCIATES, PLLC
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Adam@Breedendandassociates.com
Attorneys for Plaintiff

EIGHTH JUDICIAL DISTRICT COURT

CLARK COUNTY, NEVADA

KIMBERLY TAYLOR, an individual,

Plaintiff,

CASE NO.: A-18-773472-C

DEPT NO.: III

v.

KEITH BRILL, M.D., FACOG, FACS, an
individual; WOMEN'S HEALTH
ASSOCIATES OF SOUTHERN NEVADA –
MARTIN, PLLC, a Nevada Professional
Limited Liability Company; BRUCE
HUTCHINS, RN, an individual;
HENDERSON HOSPITAL and/or VALLEY
HEALTH SYSTEMS, LLC, a Foreign LLC
d/b/a HENDERSON HOSPITAL, a subsidiary
of UNITED HEALTH SERVICES, a Foreign
LLC; TODD W. CHRISTENSEN, M.D., an
individual; DIGNITY HEALTH d/b/a ST.
ROSE DOMINICAN HOSPITAL; DOES I
through XXX, inclusive; and ROE
CORPORATIONS I through XXX, inclusive,

**PLAINTIFF'S MOTION TO
RE-TAX AND SETTLE COSTS**

**HEARING REQUESTED:
YES**

Defendants.

Plaintiff, KIMBERLY TAYLOR, by and through her attorney of record Adam J. Breeden,
Esq. of BREEDEN AND ASSOCIATES, PLLC, hereby submits the following Motion to Re-Tax
and Settle Costs. This Motion is made and based on the following Points and Authorities, the
pleadings and papers on file herein, the Declaration of Adam J. Breeden, Esq., and any oral argument

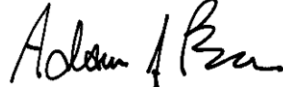
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1
2 allowed by the Court at the time of hearing on this matter.

3 DATED this 22nd day of November, 2021.

4 **BREEDEN & ASSOCIATES, PLLC**

5 

6 **ADAM J. BREEDEN, ESQ.**

Nevada Bar No. 008768

7 **BREEDEN & ASSOCIATES, PLLC**

376 E. Warm Springs Road, Suite 120

8 Las Vegas, Nevada 89119

9 Phone: (702) 819-7770

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Adam@Breedendandassociates.com

10 *Attorneys for Plaintiff*

11 **MEMORANDUM IN SUPPORT OF MOTION**

12 **I. CASE BACKGROUND**

13 This medical malpractice action proceeded to an eight (8) day trial ending on October 19,
14 2021. The case concerned a hysteroscopy procedure performed on April 26, 2017, during which a
15 resectoscope tool perforated through Plaintiff Taylor's uterus and into her small bowel, causing her
16 extreme pain and discomfort and requiring a bowel resection and repair surgery and a nine day
17 hospitalization. All Defendants settled prior to trial except for the physician performing the
18 procedure, Dr. Brill. Despite repeated objections by Taylor that it was improper, the Defense was
19 allowed during trial to present an assumption of the risk defense (that Taylor was advised of the risk
20 of intestinal perforation prior to the procedure but consented knowing the risks and therefore the
21 doctor was not liable), which is improper and universally barred in a medical malpractice action.
22 The jury returned a defense verdict. In post-verdict interviews, jurors seemed swayed by the
23 Defense argument that this was just a risk to which Taylor consented and at least one stated he was
24 looking for willful misconduct by the doctor to find liability. The verdict highlights the very reason
25 why assumption of risk evidence is considered irrelevant, prejudicial, improper and misleading to
26 the jury in a medical malpractice action and should be barred at trial. Nevertheless, the Defense
27 achieved their defense verdict through this improper faux defense argument and Taylor has
28

1 appealed.

2 Dr. Brill now seeks to victimize his patient a second time and financially devastate her with
3 a large award of litigation costs. He seeks a total of \$60,167.20 in litigation costs according to his
4 Memorandum of Costs filed on November 19, 2021.¹ Taylor now moves to re-tax and settle these
5 costs.

6 **III. LAW AND ARGUMENT**

7 “The determination of which expenses are allowable as costs is within the sound discretion
8 of the trial court,”² but “[o]nly reasonable costs may be awarded.”³ In other words, costs must be
9 “reasonable, necessary, and actually incurred.”⁴ The district court has discretion “in determining
10 the reasonableness of the amounts and the items of cost to be awarded.”⁵

11 “NRS § 18.020 and NRS § 18.050 give district courts wide, but not unlimited, discretion to
12 award costs to prevailing parties.”⁶ Parties may not simply estimate a reasonable amount of costs.⁷
13 NRS § 18.110(1) requires “a memorandum [of costs]...verified by the oath of the party...stating that
14 to the best of his or her knowledge and belief the items are correct, and that the costs have been
15 necessarily incurred in the action or proceeding.” Further, a party must “demonstrate how such
16 [claimed costs] were necessary to and incurred in the present action.”⁸ This requires some
17 “justifying documentation” in addition to a memorandum of costs, the absence of which excludes
18 an award for that claimed cost.⁹

19
20 ¹ Memorandum of Costs, *Exhibit 1*.

21 ² *Bergmann v. Boyce*, 109 Nev. 670, 679, 856 P.2d 560, 565-66 (1993).

22 ³ *Sheehan & Sheehan v. Nelson Malley & Co.*, 121 Nev. 481, 493, 117 P.3d 219, 227 (2005).

23 ⁴ *Cadle Co. v. Woods & Erickson, LLP*, 345 P.3d 1049, 1054 (Nev. 2015) (citing *Vill. Builders 96, L.P. v. U.S. Labs., Inc.*, 121 Nev. 261, 276, 112 P.3d 1082, 1092 (2005)).

24 ⁵ *Schwartz v. Estate of Greenspun*, 110 Nev. 1042, 1050, 881 P.2d 638, 643 (1994).

25 ⁶ *Cadle Co. v. Woods & Erickson, Ltd. Liab. P'ship*, 345 P.3d 1049, 1054 (Nev. 2015).

26 ⁷ *Gibellini v. Klindt*, 110 Nev. 1201, 1205-06, 885 P.2d 540, 543 (1994).

27 ⁸ *Bobby Berosini, Ltd.*, 114 Nev. at 1352-53, 971 P.2d at 386.

28 ⁹ *Cadle Co. v. Woods & Erickson, Ltd. Liab. P'ship*, 345 P.3d 1049, 1054 (Nev. 2015) (denying costs for photocopies, runner service and depositions because no support was provided).

1 NRS § 18.005 contains an itemized list of costs that are recoverable by the prevailing party.
2 After setting forth several particular categories, such as costs for photocopies and costs for postage,
3 it contains a catch-all or miscellaneous provision allowing for “[a]ny other reasonable and necessary
4 expense incurred in connection with the action.” NRS § 18.005(17). However, while the court has
5 discretion to award “reasonable and necessary” costs not otherwise specifically delineated by the
6 statute, the Nevada Supreme Court has held that this discretion under the catch-all provision
7 “‘should be sparingly exercised when considering whether or not to allow expenses not specifically
8 allowed by statute and precedent’...[t]he trial court should exercise restraint because ‘statutes
9 permitting recovery of costs, being in derogation of the common law, must be strictly
10 construed...’”¹⁰

11 As Taylor briefs these issues below, a common theme will emerge that the Memorandum of
12 Costs is deficient as a matter of law because it attaches the internal accounting records of the Defense
13 law firm and insurer, but not the actual itemized invoices of third parties to enable the reasonableness
14 and necessity of the charges to be assessed in accordance with governing Nevada law.

15 **IV. LAW AND ARGUMENT**

16 The most efficient way to brief the disputed expenses seems to be by category. Thus, Taylor
17 will address the claimed costs in that manner, in the same order as the Memorandum of Costs, and
18 refer to line items only where necessary.

19 **1. Filing Fees**

20 Dr. Brill seeks clerk fees such as juror fees and filing fees in the amount of \$3,889.12. These
21 are specifically recoverable by statute and the amount of the charges are set by the Court. Therefore,
22 Taylor raises no opposition to these costs.

23 **2. Court Reporter Fees**

24 Dr. Brill seeks court reporter expenses of an aggregate amount of \$21,093.60. Several of
25

26 ¹⁰ *Bergmann*, 109 Nev. at 679, 856 P.2d at 565-66; accord, *Bobby Berosini, Ltd. v. People for the*
27 *Ethical Treatment of Animals*, 114 Nev. 1348, 1352, 971 P.2d 383, 385 (1998); see also *Cadle Co.*,
28 345 P.3d at 1054 (“NRS 18.020 and NRS 18.050 give district courts wide, but not unlimited,
discretion to award costs to prevailing parties. Costs awarded must be reasonable.”).

1 these expenses are for deposition costs, but the Memorandum of Costs attached no specific invoice
2 from the court reporter. Therefore, these costs cannot be awarded.

3 Taylor raises two other specific objections to line items under this category. First, the
4 defense seeks reimbursement of \$16,260.75 for daily trial transcripts. It is not required that either
5 counsel order daily transcripts. These transcripts are not necessary to conduct trial (Taylor's counsel
6 did not order them). Taylor should not be held responsible for \$16,260.75 in expenses that the
7 Defense voluntarily chose to incur that were not absolutely necessary for trial. These costs simply
8 were not "reasonable" and "necessary" to be incurred and therefore should be denied.¹¹

9 Second, a \$700 charge for the court recorder's fee is sought. Prior to trial, counsel agreed
10 to equally share this cost,¹² therefore reimbursement of this line item expenses should be denied. It
11 would be unfair for counsel to agree to equally pay this cost and for the Defense to then turn around
12 and demand reimbursement of it after trial. Therefore, these costs must be denied by the Court.

13 **3. Copying, Printing, and Scans**

14 Dr. Brill seeks an award of \$2,667.63 in copying costs. The Defense insomuch that as a
15 general statement of the law copying and similar expenses can be taxable costs if properly supported.
16 However, the Nevada Supreme Court in *Bobby Berosini, Ltd.* expressly found that a party seeking
17 reimbursement of such expenses as taxable costs must provide "sufficient justifying documentation
18 *beyond* the date of each photocopy and the total photocopying charge."¹³ In other words, a mere
19 printout showing the date of the copies and the expense is insufficient. Instead, the exact purpose
20 of the copies must be itemized to allow opposing counsel an opportunity to assess why the copies
21 were made and whether they were reasonable, especially in this digital age.

22 Despite this clear case law, the Defense's request for copying, printing and scanning charges
23

24 ¹¹ *Cadle Co. v. Woods & Erickson, LLP*, 345 P.3d 1049, 1054 (Nev. 2015) (citing *Vill. Builders 96,*
25 *L.P. v. U.S. Labs., Inc.*, 121 Nev. 261, 276, 112 P.3d 1082, 1092 (2005)) (allowing recovery of only
26 reasonable and necessary costs).

27 ¹² Reporter's Bill and Agreement of Counsel, *Exhibit 2*.

28 ¹³ *Bobby Berosini, Ltd. v. PETA*, 114 Nev. 1348, 1353, 971 P.2d 383, 386 (1998) (denying copying
expenses for failure to fully itemize).

1 does exactly what is forbidden under the *Bobby Berosini, Ltd.* case, i.e., their documentation
2 provides only a bare list of dates, numbers of copies and charges. It does not list the purpose of the
3 copying or the document copied to enable an assessment of the reasonableness of the costs. It does
4 not itemize the number of pages so the copying cost per page can be assessed. The Memorandum
5 of Costs also does not include the actual invoice for copying from third party services, only the
6 internal McBride Hall accounting, which is summary and insufficient under the law. Entries such
7 as “Copies (In House)” in the Memorandum of Costs are the exact type of entry the case law states
8 must not be granted. Therefore, these costs are not recoverable.

9 While this may seem like a technicality, the Nevada Supreme Court found this important
10 and rightfully so. A bare date, client and total prevents the opposing party from assessing the nature
11 of the expense and why it was incurred and whether it was reasonable, necessary and actually
12 incurred. Therefore, these copying costs must be denied by the Court.

13 **4. Expert and Witness Fees**

14 Dr. Brill seeks an award of \$16,955.70 for the costs of his retained medical expert, Dr. Steven
15 McCarus. Under NRS § 18.005(5), taxable costs include “[r]easonable fees of not more than five
16 expert witnesses in an amount of not more than \$1,500 for each witness, unless the court allows a
17 larger fee after determining that the circumstances surrounding the expert’s testimony were of such
18 necessity as to require the larger fee.” NRS § 18.005(5) gives a district court discretion to award
19 expert witness fees in excess of \$1,500 “if it determines that the higher fee was necessary.”¹⁴ “When
20 a district court awards expert fees in excess of \$1,500 per expert, it must state the basis for its
21 decision.”¹⁵ When evaluating requests for such awards, “district courts should consider the
22 importance of the expert’s testimony to the party’s case; the degree to which the expert’s opinion
23 aided the trier of fact in deciding the case; whether the expert’s reports or testimony were repetitive
24 of other expert witnesses; the extent and nature of the work performed by the expert; whether the
25 expert had to conduct independent investigations or testing; the amount of time the expert spent in

27 ¹⁴ *Khoury v. Seastrand*, 377 P.3d 81, 95 (Nev. 2016).

28 ¹⁵ *Id.*

1 court, preparing a report, and preparing for trial; the expert's area of expertise; the expert's education
2 and training; the fee actually charged to the party who retained the expert; the fees traditionally
3 charged by the expert on related matters; comparable experts' fees charged in similar cases; and, if
4 an expert is retained from outside the area where the trial is held, the fees and costs that would have
5 been incurred to hire a comparable expert where the trial was held."¹⁶ This list is not exhaustive
6 and analysis should be done on a case-by-case basis.

7 In this particular case, we have a request for \$16,955.70 for the retained expert witness fees
8 of Dr. Steven McCarus. This plainly exceeds the presumptive \$1,500 maximum and therefore
9 should be denied.

10 Presumably, the Defense will make a counter-argument under *Frazier v. Drake* that more
11 than \$1,500 should be awarded. Taylor's response to that would be as follows: It was not necessary
12 for Dr. Brill to hire a retained medical expert at all in this case because Dr. Bill could have testified
13 alone in his defense (and did so). Dr. McCarus' opinions should have been excluded at trial because
14 all he did was testify that intestinal perforation during hysteroscopy is a risk of the procedure (which
15 is not even true) and therefore Dr. Brill wasn't liable, simply raising the improper assumption of
16 risk defense. No CV or fee schedule for Dr. McCarus has been provided. No itemized bill for his
17 time has been provided. No evidence of what his hourly rate for seeing patients is, nor what his
18 actual expenses to travel to Las Vegas for the trial were, nor what the comparable costs for a local
19 expert would have been. No itemized bill for his services was provided. None of this information
20 is provided so the court cannot even begin to evaluate the request.

21 Respectfully, the expert witness fees for Dr. McCarus should be denied entirety or limited
22 to the statutory presumptive rate of \$1,500.

23 **5. Costs for Travel**

24 Dr. Brill seeks a total of \$429.08 in travel expenses. Taylor objects to these on several
25 grounds. First, many of the entries are merely summary and not supported by any invoice or
26

27
28 ¹⁶ *Frazier v. Drake*, 131 Nev. 632, 634, 357 P.3d 365, 377-78 (Nev. App. 2015).

1 described with any particularity. For example, several entries are for “Travel to Deposition...” but
2 do not detail what costs were incurred, do not attach any invoice or receipt from the actual provider
3 and contain nothing so Taylor can assess whether the charges are reasonable, necessary and actually
4 incurred. Indeed, in a day of video conference depositions one can reasonably question why any
5 out-of-town deposition was taken.

6 Second, Taylor is unaware of any case law involving “court parking” or “meal at
7 Courthouse” to be a recoverable cost. In addition to no invoice or receipt for these expenses being
8 provided, these are just overhead and ordinary living costs.

9 For the meals expenses, there is no express category in NRS § 18.005 at all for meals. These
10 seem to be slipped under the “travel” category inappropriately because they are not allowed under
11 that category at all. While meals incurred during business purposes may be deductible from income
12 for tax purposes with the IRS, this is not the legal standard for determining taxable costs in a lawsuit.
13 The oft-argued point is that defense counsel would have to eat regardless of whether a trial was
14 ongoing, therefore Taylor should not have to pay for meals of the defense counsel. Moreover, no
15 receipts or invoices for the meals was provided. Respectfully, these costs should be denied.

16 **6. Medical Records**

17 Dr. Brill seeks expenses of collecting medical records of an aggregate amount of \$3,399.95.
18 Taylor opposes these costs for several reason. First, as is a theme with Dr. Brill’s Memorandum of
19 Costs, he attached no actual invoices from the third party medical providers or medical records
20 services to support the expenses. Second, these costs should be denied as not reasonable and
21 necessary incurred in this particular case. In this case, Taylor provided a copy of all relevant medical
22 records to the Defense. The Defense then frivolously made re-requests to the same or similar
23 providers and incurred additional charges needlessly. Indeed, virtually none of the medical records
24 for which the Defense wishes to be reimbursed were actually used or admitted into evidence during
25 trial. Respectfully, these costs should be denied.

26 **7. Other Reasonable Costs and Expenses**

27 Lastly, Dr. Brill seeks to recover \$11,200 in miscellaneous or other costs. While NRS §
28 18.005(17) states that a prevailing party may seek to recover “[a]ny other reasonable and necessary

1 expense incurred in connection with the action,” it is also true that the costs statute is in derogation
2 of the common law and is to be narrowly and strictly construed.¹⁷ The fact that the legislature saw
3 fit to enumerate what it found to be reasonable case costs yet the Defense could only seek recovery
4 of these alleged expenses as miscellaneous should be a red flag to the Court that the costs are likely
5 not subject to recovery.

6 Two main items appear here. First, Dr. Brill seeks to recover a total of \$7,850 for a mediation
7 before Hon. Stewart Bell (ret.) through JAMS. No invoice from JAMS is attached. Prior to trial,
8 the Defense approached Taylor and requested a private mediation before Judge Bell, a well-known
9 medical malpractice mediator. Taylor agreed to this request but had the request not been made the
10 matter would have been submitted to the District’s judicial settlement conference program *at no*
11 *expense to either party*. Then, after the Defense requested private mediation and incurred \$7,850 in
12 expenses, in absolute bad faith Dr. Brill refused to consent to any settlement offer. Thus, the
13 mediation lasted barely an hour and no offers or demands were even made. It is remarkably unjust
14 to have Dr. Brill cause \$7,850 in completely unnecessary expenses, win the case on an improper
15 informed consent defense, and then seek to gouge Taylor with those expenses while she appeals.
16 Thus, those expenses should be denied.

17 Second, the Defense seeks to recover \$3,350 for a medical illustrator. During trial, the
18 Defense used very basic illustrations of a uterus that could have been downloaded as a stock image
19 from numerous websites for no cost or a very low cost. No actual invoice from this illustrator has
20 been provided. No express provision of Nevada law allows for recovery of these illustrations and
21 the cost was not reasonable or necessary. Therefore, recovery of these costs should be denied.

22 VI. SUMMARY OF TAYLOR’S POSITION

23 In summary, Taylor intends to appeal the defense verdict in this case on many grounds.
24 However, she is now faced with having to pay the doctor that maimed her, twice being a victim.
25 Few people would call that justice. She disputes numerous costs asserted by Dr. Brill and asserts
26

27 _____

28 ¹⁷ *Bergmann*, 109 Nev. at 679, 856 P.2d at 565-66.

that only the following costs are taxable in this case:

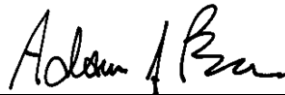
1. Clerk's Fees/Filing Fees	\$3,889.12
2. Reporter's Fees	\$0
2. Copies/Printing/Scanning	\$0
3. Witness Fees (retained expert)	\$0
4. Travel and Meals	\$0
5. Medical Records	\$0
6. Miscellaneous/Other	\$0
TOTAL	\$3,889.12

VII. CONCLUSION

In closing, Dr. Brill has prevailed and is entitled to an award of costs. However, not all expenses incurred related to a case are taxable costs under the law. All costs must be reasonable and necessary as well as supported through third party invoices with itemization. A summary document from Dr. Brill's attorneys or insurance company does not provide a sufficient basis to award costs. Pursuant to the foregoing, the Court should award no greater than \$3,889.12 in costs.

DATED this 22nd day of November, 2021.

BREEDEN & ASSOCIATES, PLLC



ADAM J. BREEDEN, ESQ.

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376 E. Warm Springs Road, Suite 120
Las Vegas, Nevada 89119
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Fax: (702) 819-7771
Adam@Breedendassociates.com
Attorneys for Plaintiff

1 **CERTIFICATE OF SERVICE**

2 I hereby certify that on the 22 day of November, 2021, I served a copy of the foregoing legal
3 document **PLAINTIFF'S MOTION TO RE-TAX AND SETTLE COSTS** via the method
4 indicated below:

5

6 X	Pursuant to NRCP 5 and NEFCR 9, by electronically serving all counsel and e-mails registered to this matter on the Court's official service, Wiznet system.
7	Pursuant to NRCP 5, by placing a copy in the US mail, postage pre-paid to the following counsel of record or parties in proper person: 8 9 Robert McBride, Esq. Heather S. Hall, Esq. McBRIDE HALL 10 8329 W. Sunset Road, Suite 260 Las Vegas, Nevada 89113 11 <i>Attorneys for Defendants Keith Brill, M.D. and Women's Health Associates</i> 12
13	Via receipt of copy (proof of service to follow)

14

15 An Attorney or Employee of the following firm:

16 /s/ Sarah Daniels

17 **BREEDEN & ASSOCIATES, PLLC**

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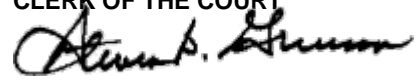
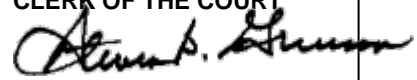


Exhibit “1”



MEMC
ROBERT C. McBRIDE, ESQ.
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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

1	10/7/2019	Prodox, LLC (Invoice #111584); Records from Mehrdad Ferdowsian, D.O.	\$62.15
2	10/7/2019	Prodox, LLC (Invoice #111579); Records from Women's Specialty Care	\$55.09
3	11/5/2019	Prodox, LLC (Invoice #113758); Records from Associated Pathologists Chartered	\$45.80
4	12/13/2019	Prodox, LLC (Invoice #116505); Records from Quest Diagnostics	\$5.70
5	2/4/2020	Prodox, LLC (Invoice #120426); Records from American Specialty Lab	\$20.30
6	3/28/2020	Prodox, LLC (Invoice #124857); Records from Sahara West Urgent Care and Wellness	\$45.95
7	12/14/2020	Prodox, LLC (Invoice #147410); Records from Sahara West Urgent Care and Wellness	\$5.00
8	01/04/2021	Prodox, LLC (Invoice #149274); Records from Sahara West Urgent Care and Wellness	\$20.00
9	7/26/2021	Prodox, LLC (Invoice #168233); Records from Aetna US Healthcare	\$74.35
10	9/8/2021	Prodox, LLC (Invoice #171638); Records from Legacy Women's Health	\$83.58
11	Total for this category		\$3,399.95

VII.

Other reasonable and necessary expenses, including legal research

12	Date	Description	Amount
13	A. Arbitrator/Mediator Fees		
14	4/23/2021	JAMS (Invoice #5667756), Deposit for Services	\$7,400.00
15	4/30/2021	JAMS (Reference #1260006270), Initial Non-Refundable Fee	\$450.00
16	B. Medical Illustrator		
17	9/30/2021	Carolyn R. Holmes Medical Illustrator	\$3,350.00
18	Total for this category		\$11,200.00
19	B. Outside Copies		
20	6/26/2018	Legal Copy Cats & Printing (Invoice #51782)	\$40.00
21	8/20/2018	Legal Copy Cats & Printing (Invoice #52619)	\$80.00
22	8/20/2018	Legal Copy Cats & Printing (Invoice #51916)	\$40.00
23	8/20/2018	Legal Copy Cats & Printing (Invoice #51915)	\$40.00
24	8/23/2018	Legal Copy Cats & Printing (Invoice #51822)	\$40.00
25	11/20/2018	Legal Copy Cats & Printing (Invoice #53414)	\$40.00
26	4/1/2021	Legal Copy Cats & Printing (Invoice #63842)	\$40.00
27	6/15/2021	Legal Copy Cats & Printing (Invoice #63772)	\$40.00
28	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”

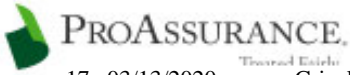


Invoice Report

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

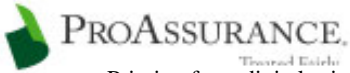
17	03/13/2020	Crizaldo, Cynthia	L140, A104	0.30	\$92.50	\$27.75	\$0.00	0
18	03/13/2020	Crizaldo, Cynthia	L140, A103	0.20	\$92.50	\$18.50	\$0.00	1
19	03/13/2020	Crizaldo, Cynthia	L140, A104	0.10	\$92.50	\$9.25	\$0.00	0
20	03/13/2020	Crizaldo, Cynthia	L140, A104	0.20	\$92.50	\$18.50	\$0.00	0
21	03/13/2020	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
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Description: ProDox, LLC; Invoice # 124857; Outside printing; Records from Sahara West Urgent Care and Wellness.

INVOICE EXPENSES	\$200.85
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INVOICE FEES	\$1,047.75
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CURRENT CALCULATED TOTAL	\$1,248.60
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Original Calculated Total:	\$1,248.60	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$77.00
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CURRENT CALCULATED TOTAL	\$77.00
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Original Calculated Total:	\$77.00	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$1,732.50
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CURRENT CALCULATED TOTAL	\$1,764.20
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Original Calculated Total:	\$1,764.20	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$378.25
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CURRENT CALCULATED TOTAL	\$424.05
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Original Calculated Total:	\$424.05	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$408.25
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CURRENT CALCULATED TOTAL	\$685.99
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Original Calculated Total:	\$685.99	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$238.00
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CURRENT CALCULATED TOTAL	\$329.30
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Original Calculated Total:	\$329.30	Invoice Adjustment:	\$0.00
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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

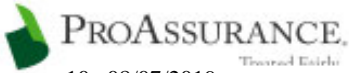


Invoice Report

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
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INVOICE FEES	\$468.50
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CURRENT CALCULATED TOTAL	\$851.39
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Original Calculated Total:	\$851.39	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$159.50
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CURRENT CALCULATED TOTAL	\$208.25
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Original Calculated Total:	\$208.25	Invoice Adjustment:	\$0.00
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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



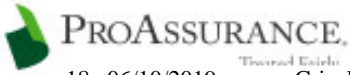
Invoice Report

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 Diagnostic 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
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INVOICE FEES	\$1,185.75
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CURRENT CALCULATED TOTAL	\$1,807.42
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Original Calculated Total:	\$1,807.42	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$603.75
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CURRENT CALCULATED TOTAL	\$2,787.96
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Original Calculated Total:	\$2,787.96	Invoice Adjustment:	\$0.00
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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

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

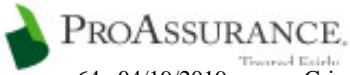


Invoice Report

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



Invoice Report

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
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INVOICE FEES	\$3,869.75
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CURRENT CALCULATED TOTAL	\$4,948.93
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Original Calculated Total:	\$4,948.93	Invoice Adjustment:	\$0.00
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Invoice Report

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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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Description: Photocopies (In House)

INVOICE EXPENSES						\$631.69
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INVOICE FEES						\$488.25
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CURRENT CALCULATED TOTAL						\$1,119.94
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Original Calculated Total:		\$1,119.94	Invoice Adjustment:		\$0.00
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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
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INVOICE FEES	\$468.25
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CURRENT CALCULATED TOTAL	\$468.25
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Original Calculated Total:	\$468.25	Invoice Adjustment:	\$0.00
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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

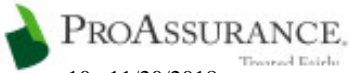
Change Date	User	New Status
02/20/2019 18:57	Vincent Fernandez	Draft
02/20/2019 18:58	Vincent Fernandez	For Approval
02/22/2019 11:28	Leslie Smith	Approved - Final



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

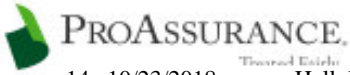
Change Date	User	New Status
12/18/2018 16:06	Vincent Fernandez	Draft
12/18/2018 16:06	Vincent Fernandez	For Approval
01/04/2019 18:31	Leslie Smith	Approved - Final



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

INVOICE EXPENSES	\$223.00
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INVOICE FEES	\$1,558.50
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CURRENT CALCULATED TOTAL	\$1,781.50
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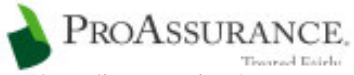
Original Calculated Total:	\$1,781.50	Invoice Adjustment:	\$0.00
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Timekeeper Summaries:

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
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INVOICE FEES	\$1,940.75
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CURRENT CALCULATED TOTAL	\$1,948.75
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Original Calculated Total:	\$2,100.25	Invoice Adjustment:	\$151.50
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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
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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
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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
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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
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INVOICE FEES	\$964.75
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CURRENT CALCULATED TOTAL	\$1,019.25
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Original Calculated Total:	\$1,019.25	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$539.00
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CURRENT CALCULATED TOTAL	\$811.49
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Original Calculated Total:	\$811.49	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$844.75
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CURRENT CALCULATED TOTAL	\$866.95
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Original Calculated Total:	\$866.95	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$985.50
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CURRENT CALCULATED TOTAL	\$2,185.50
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Original Calculated Total:	\$2,185.50	Invoice Adjustment:	\$0.00
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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
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INVOICE FEES	\$1,680.25
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CURRENT CALCULATED TOTAL	\$1,680.25
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Original Calculated Total:	\$1,699.50	Invoice Adjustment:	\$19.25
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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
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INVOICE FEES	\$481.25
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CURRENT CALCULATED TOTAL	\$481.25
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Original Calculated Total:	\$537.50	Invoice Adjustment:	\$56.25
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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
Sute 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
Sute 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] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.20	\$18.50
Draft/revise A103 L320 12/17/2020 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.20	\$18.50
Review/analyze A104 L130 12/17/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.70	\$140.00
Review/analyze A104 L310 12/21/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.40	\$80.00
Review/analyze A104 L310 12/23/2020 [REDACTED] [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] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	CC	\$92.50	0.10	\$9.25
Communicate (other outside counsel) A107 L120 6/5/2020 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.30	\$60.00
Communicate (with client) A106 L120 6/5/2020 [REDACTED] [REDACTED]	HSH	\$200.00	0.20	\$40.00
Communicate (other outside counsel) A107 L120 6/9/2020 [REDACTED] [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

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



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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
Sute 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



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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
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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



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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
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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



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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
Sute 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



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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
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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



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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
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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



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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
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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

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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



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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

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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



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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]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 5/5/2021 [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L310 5/7/2021 [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

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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
HSB	\$200.00	12.90	\$2,580.00
RCM	\$200.00	0.80	\$160.00

McBride Hall

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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 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Plan and prepare for A101 L340 7/18/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	2.40	\$480.00
Review/analyze A104 L110 7/19/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.80	\$74.00
Appear for/attend A109 L340 7/19/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.80	\$760.00
Appear for/attend A109 L340 7/19/2021 [REDACTED]	HSH	\$200.00	2.40	\$480.00
Appear for/attend A109 L340 7/19/2021 [REDACTED] [REDACTED]	HSH	\$200.00	3.80	\$760.00
Communicate (other external) A108 L340 7/23/2021 [REDACTED] [REDACTED] [REDACTED]	HSH	\$200.00	0.10	\$20.00
Review/analyze A104 L110 7/26/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	KH	\$92.50	0.20	\$18.50
Draft/revise A103 L130 7/26/2021 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	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
rcmbride@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
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Las Vegas, 89113
rcmcbride@mcbridehall.com
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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
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Las Vegas, 89113
rcmcbride@mcbridehall.com
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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]	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
HSH	\$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

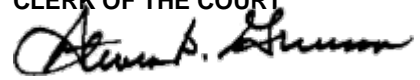


Exhibit “2”

TRANSCRIBER'S BILLING INFORMATION

CASE #	A-18-773472-C		
CASE NAME:	KIMBERLY TAYLOR vs KEITH BRILL, M.D.		
HEARING DATES:	10/7; 10/8; 10/12; 10/13; 10/14; 10/15; 10/18; & 10/19/2021		
DEPARTMENT #:	III		
DEPARTMENT CONTACT INFO:	Name: Rebeca Gomez Phone/Ext: (702) 671-4308		
FEE AGREEMENT BY:	Adam J. Breeden, Esq.		
FIRM: TELEPHONE:	(702) 819-7770		
& EMAIL:	<u>adam@breedenandassociates.com</u>		
PAYABLE TO COUNTY:	Make check payable to: Clark County Treasurer County Tax ID#: 88-600028 Include case number on check		
BILL AMOUNT:		CDs @ \$2 each =	\$
		Thumb Drive @ \$5 each =	\$
	35	hours @ \$40 an hour recording fee = \$1,400.00 Pusuant to agreement to split equally, each party shall pay \$700.00	\$700.00
		pages @ \$	per page of trans. \$
	Total		\$700.00



EIGHTH JUDICIAL DISTRICT COURT - DEPARTMENT III
HONORABLE JUDGE MONICA TRUJILLO

200 Lewis Ave.

Las Vegas, NV 89155

Phone: (702) 671-4308

Email: gomezre@clarkcountycourts.us

Case: A-18-7733472-C - KIMBERLY TAYLOR vs. KEITH BRILL, M.D.

Please discuss with opposing counsel and check which billing process you will use to pay the recording fee of \$40 per hour for the trial/hearing:

☒ Plaintiff(s) and Defendant(s) will share the cost equally (50% to be billed each party)

☐ Plaintiff(s) will pay the entirety of the cost

☐ Defendant(s) will pay the entirety of the cost

☐ Neither side wants to pay to have the trial recorded**

☐ Other (Please describe) : _____

Signed: _____

Attorney for: _____

Date: _____

10-6-21

Signed: _____

Attorney for: _____

Date: _____

10/6/2021

Please sign and return this sheet to REBECA GOMEZ, Court Recorder,
gomezre@clarkcountycourts.us, prior to commencement of the trial. Thank you.

** All proceedings are recorded per the Judge's wishes. Should transcripts be needed for appeal purposes the requesting party will be responsible for the entirety of the recording fee.

PER DIEM WORKSHEET

CASE NO.: A-18-773472-C

CASE NAME: Kimberly Taylor vs. Keith Brill, M.D.

<u>Date:</u>	<u>Times:</u>		<u>Sub-total:</u>	<u>Total:</u>
	<u>Start</u>	<u>Break</u>		
10/7/2021	10:05:15	10:21:31	:16:16	
	10:21:34	11:33:21	1:11:47	
	11:42:11	12:40:58	58:47	
	1:45:41	3:03:53	1:18:12	
	3:11:38	5:03:57	1:52:19	
	5:05:33	5:06:28	::55	
				5:28:16
10/8/2021	9:04:57	9:55:42	50:45	
	10:05:38	11:46:24	1:40:46	
	11:51:55	12:35:42	43:47	
	1:17:35	2:19:07	1:01:32	
	2:28:29	4:02:13	1:33:44	
				5:50:34
10/12/2021	12:32:43	12:46:56	14:13	
	1:04:47	1:28:01	23:14	
	1:42:40	3:23:43	1:41:03	
	3:35:30	4:46:43	1:11:13	
				3:29:43
10/13/2021	10:30:29	12:18:38	1:48:09	
	12:30:11	12:55:18	25:07	
	1:59:23	3:29:10	1:29:47	
	3:35:12	5:07:42	1:32:30	
				5:15:33
10/14/2021	8:33:25	9:39:15	1:05:50	
	9:45:13	11:28:38	1:43:25	
	12:44:35	1:58:29	1:13:54	
	2:04:35	2:59:03	54:28	
				4:57:37
10/15/2021	10:16:40	10:46:18	29:38	
	10:54:40	11:43:43	49:03	
	11:51:35	12:58:48	1:07:13	
	2:15:21	3:37:53	1:22:32	
	3:49:46	5:13:48	1:24:02	
				5:12:28
10/18/2021	10:46:26	12:30:02	1:43:36	
	12:40:17	2:37:29	1:57:12	
	3:56:30	5:03:34	1:07:04	

<u>Date:</u>	<u>Times:</u>		<u>Sub-total:</u>	<u>Total:</u>
	<u>Start</u>	<u>Break</u>		
10/18/2021				
				4:47:52
10/19/2021	9:56:53	10:11:25	14:32	
	10:35:55	10:44:53	08:58	
	11:05:14	11:07:52	02:38	
				26:08
			TOTAL TRIAL TIME	35 HOURS