

Case No. 78701

In the Supreme Court of Nevada

MOTOR COACH INDUSTRIES, INC.,
Appellant,

vs.

KEON KHIABANI; ARIA KHIABANI, MINORS, by
and through their Guardian MARIE-CLAUDE
RIGAUD; SIAMAK BARIN, as Executor of the
Estate of KAYVAN KHIABANI, M.D.; the Estate of
KAYVAN KHIABANI; SIAMAK BARIN, as
Executor of the Estate of KATAYOUN BARIN,
DDS; and the Estate of KATAYOUN BARIN, DDS,
Respondents.

Electronically Filed
Dec 04 2019 06:08 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

APPEAL

from the Eighth Judicial District Court, Clark County
The Honorable ADRIANA ESCOBAR, District Judge
District Court Case No. A-17-755977-C

**APPELLANT'S APPENDIX
VOLUME 43
PAGES 10501-10750**

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CHRONOLOGICAL TABLE OF CONTENTS TO APPENDIX

Tab	Document	Date	Vol.	Pages
1	Complaint with Jury Demand	05/25/17	1	1–16
2	Amended Complaint and Demand for Jury Trial	06/06/17	1	17–33
3	Reporter’s Transcript of Motion for Temporary Restraining Order	06/15/17	1	34–76
4	Notice of Entry of Order Denying Without Prejudice Plaintiffs’ Ex Parte Motion for Order Requiring Bus Company and Bus Driver to Preserve an Immediately Turn Over Relevant Electronic Monitoring Information from Bus and Driver Cell Phone	06/22/17	1	77–80
5	Defendants Michelangelo Leasing Inc. dba Ryan’s Express and Edward Hubbard’s Answer to Plaintiffs’ Amended Complaint	06/28/17	1	81–97
6	Demand for Jury Trial	06/28/17	1	98–100
7	Defendant Motor Coach Industries, Inc.’s Answer to Plaintiffs’ Amended Complaint	06/30/17	1	101–116
8	Defendant Sevenplus Bicycles, Inc. d/b/a Pro Cyclery’s Answer to Plaintiffs’ Amended Complaint	06/30/17	1	117–136
9	Defendant Sevenplus Bicycles, Inc. d/b/a Pro Cyclery’s Demand for Jury Trial	06/30/17	1	137–139
10	Defendant Bell Sports, Inc.’s Answer to Plaintiff’s Amended Complaint	07/03/17	1	140–153
11	Defendant Bell Sports, Inc.’s Demand for Jury Trial	07/03/17	1	154–157
12	Notice of Entry of Order	07/11/17	1	158–165
13	Notice of Entry of Order Granting Plaintiffs’ Motion for Preferential Trial Setting	07/20/17	1	166–171

14	Reporter's Transcription of Motion for Preferential Trial Setting	07/20/17	1	172–213
15	Notice of Entry of Order (CMO)	08/18/17	1	214–222
16	Notice of Entry of Order	08/23/17	1	223–227
17	Stipulated Protective Order	08/24/17	1	228–236
18	Reporter's Transcription of Motion of Status Check and Motion for Reconsideration with Joinder	09/21/17	1 2	237–250 251–312
19	Defendant SevenPlus Bicycles, Inc. d/b/a Pro Cyclery's Motion for Determination of Good Faith Settlement	09/22/17	2	313–323
20	Defendant's Notice of Filing Notice of Removal	10/17/17	2 3	324–500 501–586
21	Civil Order to Statistically Close Case	10/24/17	3	587–588
22	Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)	10/27/17	3	589–597
23	Transcript of Proceedings	11/02/17	3	598–618
24	Second Amended Complaint and Demand for Jury Trial	11/17/17	3	619–637
25	Order Regarding "Plaintiffs' Motion to Amend Complaint to Substitute Parties" and "Countermotion to Set a Reasonable Trial Date Upon Changed Circumstance that Nullifies the Reason for Preferential Trial Setting"	11/17/17	3	638–641
26	Motion for Summary Judgment on Punitive Damages	12/01/17	3	642–664
27	Volume 1: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	3 4	665–750 751–989
28	Volume 2: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	4 5	990–1000 1001–1225

29	Volume 3: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	5 6	1226–1250 1251–1490
30	Motor Coach Industries, Inc.’s Motion for Summary Judgment on All Claims Alleging a Product Defect	12/04/17	6 7	1491–1500 1501–1571
31	Defendant’s Motion in Limine No. 7 to Exclude Any Claims That the Subject Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	12/07/17	7	1572–1583
32	Appendix of Exhibits to Defendant’s Motion in Limine No. 7 to Exclude Any Claims That the Subject Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	12/07/17	7 8	1584–1750 1751–1801
33	Defendants’ Motion in Limine No. 13 to Exclude Plaintiffs’ Expert Witness Robert Cunitz, Ph.d., or in the Alternative, to Limit His Testimony	12/07/17	8	1802–1816
34	Appendix of Exhibits to Defendants’ Motion in Limine No. 13 to Exclude Plaintiffs’ Expert Witness Robert Cunitz, Ph.D., or in the Alternative, to Limit His Testimony	12/07/17	8 9	1817–2000 2001–2100
35	Motion for Determination of Good Faith Settlement Transcript	12/07/17	9	2101–2105
36	Defendants’ Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	12/08/17	9	2106–2128
37	Plaintiffs’ Joint Opposition to MCI Motion for Summary Judgment on All Claims Alleging a Product Defect and to MCI Motion for Summary Judgment on Punitive Damages	12/21/17	9	2129–2175
38	Appendix of Exhibits to Plaintiffs’ Joint Opposition to MCI Motion for Summary Judgment on All Claims	12/21/17	9 10 11	2176–2250 2251–2500 2501–2523

	Alleging a Product Defect and to MCI Motion for Summary Judgment on Punitive Damages			
39	Opposition to “Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians of Bicyclists (Including Sudden Bicycle Movement)”	12/27/17	11	2524–2580
40	Notice of Entry of Findings of Fact Conclusions of Law and Order on Motion for Determination of Good Faith Settlement	01/08/18	11	2581–2590
41	Plaintiffs’ Joint Opposition to Defendant’s Motion in Limine No. 3 to Preclude Plaintiffs from Making Reference to a “Bullet Train” and to Defendant’s Motion in Limine No. 7 to Exclude Any Claims That the Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	01/08/18	11	2591–2611
42	Plaintiffs’ Opposition to Defendant’s Motion in Limine No. 13 to Exclude Plaintiffs’ Expert Witness Robert Cunitz, Ph.D. or in the Alternative to Limit His Testimony	01/08/18	11	2612–2629
43	Plaintiffs’ Opposition to Defendant’s Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	01/08/18	11	2630–2637
44	Reply to Opposition to Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)”	01/16/18	11	2638–2653
45	Plaintiffs’ Addendum to Reply to Opposition to Motion for Summary Judgment on Foreseeability of Bus	01/17/18	11	2654–2663

	Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)”			
46	Reply to Plaintiffs’ Opposition to Motion for Summary Judgment on Punitive Damages	01/17/18	11	2664–2704
47	Motor Coach Industries, Inc.’s Reply in Support of Its Motion for Summary Judgment on All Claims Alleging a Product Defect	01/17/18	11	2705–2719
48	Defendant Bell Sports, Inc.’s Motion for Determination of Good Faith Settlement on Order Shortening Time	01/17/18	11	2720–2734
49	Plaintiffs’ Joinder to Defendant Bell Sports, Inc.’s Motion for Determination of Good Faith Settlement on Order Shortening Time	01/18/18	11	2735–2737
50	Plaintiffs’ Motion for Determination of Good Faith Settlement with Defendants Michelangelo Leasing Inc. d/b/a Ryan’s Express and Edward Hubbard Only on Order Shortening Time	01/18/18	11	2738–2747
51	Calendar Call Transcript	01/18/18	11 12	2748–2750 2751–2752
52	Motor Coach Industries, Inc.’s Pre-Trial Disclosure Pursuant to NRCP 16.1(a)(3)	01/19/18	12	2753–2777
53	Defendant’s Reply in Support of Motion in Limine No. 7 to Exclude Any Claims that the Subject Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	01/22/18	12	2778–2787
54	Defendants’ Reply in Support of Motion in Limine No. 13 to Exclude Plaintiffs’ Expert Witness Robert Cunitz, Ph.D., or in the Alternative to Limit His Testimony	01/22/18	12	2788–2793

55	Defendant's Reply in Support of Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	01/22/18	12	2794–2814
56	Defendants Michelangelo Leasing Inc. dba Ryan's Express and Edward Hubbard's Joinder to Plaintiffs' Motion for Determination of Good Faith Settlement with Michelangelo Leasing Inc. dba Ryan's Express and Edward Hubbard	01/22/18	12	2815–2817
57	Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect	01/23/18	12	2818–2997
58	Motions in Limine Transcript	01/29/18	12 13	2998–3000 3001–3212
59	All Pending Motions Transcript	01/31/18	13 14	3213–3250 3251–3469
60	Supplemental Findings of Fact, Conclusions of Law, and Order	02/05/18	14	3470–3473
61	Motor Coach Industries, Inc.'s Answer to Second Amended Complaint	02/06/18	14	3474–3491
62	Status Check Transcript	02/09/18	14 15	3492–3500 3501–3510
63	Notice of Entry of Order	02/09/18	15	3511–3536
64	Jury Trial Transcript	02/12/18	15 16	3537–3750 3751–3817
65	Reporter's Transcription of Proceedings	02/13/18	16 17	3818–4000 4001–4037
66	Reporter's Transcription of Proceedings	02/14/18	17 18	4038–4250 4251–4308
67	Bench Brief on Contributory Negligence	02/15/18	18	4309–4314
68	Reporter's Transcription of Proceedings	02/15/18	18	4315–4500

69	Reporter's Transcription of Proceedings	02/16/18	19	4501–4727
70	Motor Coach Industries, Inc.'s Response to "Bench Brief on Contributory Negligence"	02/16/18	19	4728–4747
71	Defendant's Trial Brief in Support of Level Playing Field	02/20/18	19 20	4748–4750 4751–4808
72	Reporter's Transcription of Proceedings	02/20/18	20 21	4809–5000 5001–5039
73	Reporter's Transcription of Proceedings	02/21/18	21	5040–5159
74	Reporter's Transcription of Proceedings	02/22/18	21 22	5160–5250 5251–5314
75	Findings of Fact, Conclusions of Law, and Order	02/22/18	22	5315–5320
76	Bench Brief in Support of Preinstructing the Jury that Contributory Negligence is Not a Defense in a Product Liability Action	02/22/18	22	5321–5327
77	Reporter's Transcription of Proceedings	02/23/18	22 23	5328–5500 5501–5580
78	Reporter's Transcription of Proceedings	02/26/18	23 24	5581–5750 5751–5834
79	Reporter's Transcription of Proceedings	02/27/18	24 25	5835–6000 6001–6006
80	Reporter's Transcription of Proceedings	02/28/18	25	6007–6194
81	Reporter's Transcription of Proceedings	03/01/18	25 26	6195–6250 6251–6448
82	Reporter's Transcription of Proceedings	03/02/18	26 27	6449–6500 6501–6623
83	Reporter's Transcription of Proceedings	03/05/18	27 28	6624–6750 6751–6878
84	Addendum to Stipulated Protective Order	03/05/18	28	6879–6882
85	Jury Trial Transcript	03/06/18	28 29	6883–7000 7001–7044

86	Reporter's Transcription of Proceedings	03/07/18	29 30	7045–7250 7251–7265
87	Jury Trial Transcript	03/08/18	30	7266–7423
88	Reporter's Transcription of Proceedings	03/09/18	30 31	7424–7500 7501–7728
89	Reporter's Transcription of Proceedings	03/12/18	31 32	7729–7750 7751–7993
90	Motor Coach Industries, Inc.'s Brief in Support of Oral Motion for Judgment as a Matter of Law (NRCP 50(a))	03/12/18	32 33	7994–8000 8001–8017
91	Plaintiffs' Trial Brief Regarding Admissibility of Taxation Issues and Gross Versus Net Loss Income	03/12/18	33	8018–8025
92	Jury Trial Transcript	03/13/18	33	8026–8170
93	Jury Trial Transcript	03/14/18	33 34	8171–8250 8251–8427
94	Jury Trial Transcript	03/15/18	34 35	8428–8500 8501–8636
95	Jury Trial Transcript	03/16/18	35 36	8637–8750 8751–8822
96	Motor Coach Industries, Inc.'s Opposition to Plaintiff's Trial Brief Regarding Admissibility of Taxation Issues and Gross Versus Net Loss Income	03/18/18	36	8823–8838
97	Notice of Entry of Order	03/19/18	36	8839–8841
98	Jury Trial Transcript	03/19/18	36 37	8842–9000 9001–9075
99	Reporter's Transcription of Proceedings	03/20/18	37 38	9076–9250 9251–9297
100	Reporter's Transcription of Proceedings	03/21/18	38 39	9298–9500 9501–9716
101	Reporter's Transcription of Proceedings	03/21/18	39 40	9717–9750 9751–9799
102	Reporter's Transcription of Proceedings	03/21/18	40	9800–9880

103	Reporter's Transcription of Proceedings	03/22/18	40 41	9881–10000 10001–10195
104	Reporter's Transcription of Proceedings	03/23/18	41	10196–10206
105	Proposed Jury Instructions Not Given	03/23/18	41	10207–10235
106	Amended Jury List	03/23/18	41	10236
107	Special Jury Verdict	03/23/18	41	10237–10241
108	Jury Instructions	03/23/18	41 42	10242–10250 10251–10297
109	Proposed Jury Verdict Form Not Used at Trial	03/26/18	42	10298–10302
110	Jury Instructions Reviewed with the Court on March 21, 2018	03/30/18	42	10303–10364
111	Notice of Entry of Judgment	04/18/18	42	10365–10371
112	Special Master Order Staying Post-Trial Discovery Including May 2, 2018 Deposition of the Custodian of Records of the Board of Regents NSHE	04/24/18	42	10372–10374
113	Plaintiffs' Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	04/24/18	42	10375–10381
114	Appendix of Exhibits in Support of Plaintiffs' Verified Memorandum of Costs (Volume 1 of 2)	04/24/18	42 43 44 45 46	10382–10500 10501–10750 10751–11000 11001–11250 11251–11360
115	Appendix of Exhibits in Support of Plaintiffs' Verified Memorandum of Costs (Volume 2 of 2)	04/24/18	46 47	11361–11500 11501–11735
116	Amended Declaration of Peter S. Christiansen, Esq. in Support of Plaintiffs' 4/24/18 Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	04/25/18	47	11736–11742
117	Motion to Retax Costs	04/30/18	47 48	11743–11750 11751–11760

118	Opposition to Motion for Limited Post-Trial Discovery	05/03/18	48	11761–11769
119	Appendix of Exhibits to: Motor Coach Industries, Inc.’s Motion for New Trial	05/07/18	48	11770–11962
120	Motor Coach Industries, Inc.’s Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	05/07/18	48 49	11963–12000 12001–12012
121	Supplement to Motor Coach Industries, Inc.’s Motion for a Limited New Trial	05/08/18	49	12013–12018
122	Plaintiffs’ Supplemental Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	05/09/18	49	12019–12038
123	Opposition to Defendant’s Motion to Retax Costs	05/14/18	49	12039–12085
124	Notice of Appeal	05/18/18	49	12086–12097
125	Case Appeal Statement	05/18/18	49	12098–12103
126	Plaintiffs’ Opposition to MCI’s Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	06/06/18	49	12104–12112
127	Combined Opposition to Motion for a Limited New Trial and MCI’s Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	06/08/18	49 50	12113–12250 12251–12268
128	Reply on Motion to Retax Costs	06/29/18	50	12269–12281
129	Motor Coach Industries, Inc.’s Reply in Support of Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	06/29/18	50	12282–12309
130	Plaintiffs’ Supplemental Opposition to MCI’s Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	09/18/18	50	12310–12321

131	Motor Coach Industries, Inc.'s Response to "Plaintiffs' Supplemental Opposition to MCI's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid to Other Defendants"	09/24/18	50	12322–12332
132	Transcript	09/25/18	50	12333–12360
133	Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only	10/17/18	50	12361–12365
134	Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only	10/17/18	50	12366–12370
135	Order Granting Motion to Dismiss Wrongful Death Claim	01/31/19	50	12371–12372
136	Notice of Entry of Combined Order (1) Denying Motion for Judgment as a Matter of Law and (2) Denying Motion for Limited New Trial	02/01/19	50	12373–12384
137	Notice of Entry of Findings of Fact, Conclusions of Law and Order on Motion for Good Faith Settlement	02/01/19	50	12385–12395
138	Notice of Entry of "Findings of Fact and Conclusions of Law on Defendant's Motion to Retax"	04/24/19	50	12396–12411
139	Notice of Appeal	04/24/19	50	12412–12461
140	Case Appeal Statement	04/24/19	50	12462–12479
141	Notice of Entry of Court's Order Denying Defendant's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants Filed Under Seal on March 26, 2019	05/03/19	50	12480–12489

Filed Under Seal

142	Findings of Fact and Conclusions of Law and Order on Motion for Determination of Good Faith Settlement	03/14/18	51	12490–12494
143	Objection to Special Master Order Staying Post-Trial Discovery Including May 2, 2018 Deposition of the Custodian of Records of the Board of Regents NSHE and, Alternatively, Motion for Limited Post-Trial Discovery on Order Shortening Time	05/03/18	51	12495–12602
144	Reporter’s Transcript of Proceedings	05/04/18	51	12603–12646
145	Motor Coach Industries, Inc.’s Motion to Alter or Amend Judgment to Offset Settlement Proceed Paid by Other Defendants	05/07/18	51	12647–12672
146	Motor Coach Industries, Inc.’s Motion for a Limited New Trial	05/07/18	51	12673–12704
147	Exhibits G–L and O to: Appendix of Exhibits to: Motor Coach Industries, Inc.’s Motion for a Limited New Trial	05/08/18	51 52	12705–12739 12740–12754
148	Reply in Support of Motion for a Limited New Trial	07/02/18	52	12755–12864
149	Motor Coach Industries, Inc.’s Reply in Support of Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	07/02/18	52	12865–12916
150	Plaintiffs’ Supplemental Opposition to MCI’s Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	09/18/18	52	12917–12930
151	Order	03/26/19	52	12931–12937

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

Tab	Document	Date	Vol.	Pages
84	Addendum to Stipulated Protective Order	03/05/18	28	6879–6882
59	All Pending Motions Transcript	01/31/18	13 14	3213–3250 3251–3469
2	Amended Complaint and Demand for Jury Trial	06/06/17	1	17–33
116	Amended Declaration of Peter S. Christiansen, Esq. in Support of Plaintiffs’ 4/24/18 Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	04/25/18	47	11736–11742
106	Amended Jury List	03/23/18	41	10236
114	Appendix of Exhibits in Support of Plaintiffs’ Verified Memorandum of Costs (Volume 1 of 2)	04/24/18	42 43 44 45 46	10382–10500 10501–10750 10751–11000 11001–11250 11251–11360
115	Appendix of Exhibits in Support of Plaintiffs’ Verified Memorandum of Costs (Volume 2 of 2)	04/24/18	46 47	11361–11500 11501–11735
32	Appendix of Exhibits to Defendant’s Motion in Limine No. 7 to Exclude Any Claims That the Subject Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	12/07/17	7 8	1584–1750 1751–1801
34	Appendix of Exhibits to Defendants’ Motion in Limine No. 13 to Exclude Plaintiffs’ Expert Witness Robert Cunitz, Ph.D., or in the Alternative, to Limit His Testimony	12/07/17	8 9	1817–2000 2001–2100

38	Appendix of Exhibits to Plaintiffs' Joint Opposition to MCI Motion for Summary Judgment on All Claims Alleging a Product Defect and to MCI Motion for Summary Judgment on Punitive Damages	12/21/17	9 10 11	2176–2250 2251–2500 2501–2523
119	Appendix of Exhibits to: Motor Coach Industries, Inc.'s Motion for New Trial	05/07/18	48	11770–11962
76	Bench Brief in Support of Preinstructing the Jury that Contributory Negligence is Not a Defense in a Product Liability Action	02/22/18	22	5321–5327
67	Bench Brief on Contributory Negligence	02/15/18	18	4309–4314
51	Calendar Call Transcript	01/18/18	11 12	2748–2750 2751–2752
125	Case Appeal Statement	05/18/18	49	12098–12103
140	Case Appeal Statement	04/24/19	50	12462–12479
21	Civil Order to Statistically Close Case	10/24/17	3	587–588
127	Combined Opposition to Motion for a Limited New Trial and MCI's Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	06/08/18	49 50	12113–12250 12251–12268
1	Complaint with Jury Demand	05/25/17	1	1–16
10	Defendant Bell Sports, Inc.'s Answer to Plaintiff's Amended Complaint	07/03/17	1	140–153
11	Defendant Bell Sports, Inc.'s Demand for Jury Trial	07/03/17	1	154–157
48	Defendant Bell Sports, Inc.'s Motion for Determination of Good Faith Settlement on Order Shortening Time	01/17/18	11	2720–2734
7	Defendant Motor Coach Industries, Inc.'s Answer to Plaintiffs' Amended Complaint	06/30/17	1	101–116
8	Defendant Sevenplus Bicycles, Inc. d/b/a Pro Cyclery's Answer to Plaintiffs' Amended Complaint	06/30/17	1	117–136

9	Defendant Sevenplus Bicycles, Inc. d/b/a Pro Cyclery's Demand for Jury Trial	06/30/17	1	137–139
19	Defendant SevenPlus Bicycles, Inc. d/b/a Pro Cyclery's Motion for Determination of Good Faith Settlement	09/22/17	2	313–323
31	Defendant's Motion in Limine No. 7 to Exclude Any Claims That the Subject Motor Coach was Defective Based on Alleged Dangerous "Air Blasts"	12/07/17	7	1572–1583
20	Defendant's Notice of Filing Notice of Removal	10/17/17	2 3	324–500 501–586
55	Defendant's Reply in Support of Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	01/22/18	12	2794–2814
53	Defendant's Reply in Support of Motion in Limine No. 7 to Exclude Any Claims that the Subject Motor Coach was Defective Based on Alleged Dangerous "Air Blasts"	01/22/18	12	2778–2787
71	Defendant's Trial Brief in Support of Level Playing Field	02/20/18	19 20	4748–4750 4751–4808
5	Defendants Michelangelo Leasing Inc. dba Ryan's Express and Edward Hubbard's Answer to Plaintiffs' Amended Complaint	06/28/17	1	81–97
56	Defendants Michelangelo Leasing Inc. dba Ryan's Express and Edward Hubbard's Joinder to Plaintiffs' Motion for Determination of Good Faith Settlement with Michelangelo Leasing Inc. dba Ryan's Express and Edward Hubbard	01/22/18	12	2815–2817
33	Defendants' Motion in Limine No. 13 to Exclude Plaintiffs' Expert Witness	12/07/17	8	1802–1816

	Robert Cunitz, Ph.d., or in the Alternative, to Limit His Testimony			
36	Defendants' Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	12/08/17	9	2106–2128
54	Defendants' Reply in Support of Motion in Limine No. 13 to Exclude Plaintiffs' Expert Witness Robert Cunitz, Ph.D., or in the Alternative to Limit His Testimony	01/22/18	12	2788–2793
6	Demand for Jury Trial	06/28/17	1	98–100
147	Exhibits G–L and O to: Appendix of Exhibits to: Motor Coach Industries, Inc.'s Motion for a Limited New Trial (FILED UNDER SEAL)	05/08/18	51 52	12705–12739 12740–12754
142	Findings of Fact and Conclusions of Law and Order on Motion for Determination of Good Faith Settlement (FILED UNDER SEAL)	03/14/18	51	12490–12494
75	Findings of Fact, Conclusions of Law, and Order	02/22/18	22	5315–5320
108	Jury Instructions	03/23/18	41 42	10242–10250 10251–10297
110	Jury Instructions Reviewed with the Court on March 21, 2018	03/30/18	42	10303–10364
64	Jury Trial Transcript	02/12/18	15 16	3537–3750 3751–3817
85	Jury Trial Transcript	03/06/18	28 29	6883–7000 7001–7044
87	Jury Trial Transcript	03/08/18	30	7266–7423
92	Jury Trial Transcript	03/13/18	33	8026–8170
93	Jury Trial Transcript	03/14/18	33 34	8171–8250 8251–8427
94	Jury Trial Transcript	03/15/18	34 35	8428–8500 8501–8636
95	Jury Trial Transcript	03/16/18	35	8637–8750

			36	8751–8822
98	Jury Trial Transcript	03/19/18	36 37	8842–9000 9001–9075
35	Motion for Determination of Good Faith Settlement Transcript	12/07/17	9	2101–2105
22	Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)	10/27/17	3	589–597
26	Motion for Summary Judgment on Punitive Damages	12/01/17	3	642–664
117	Motion to Retax Costs	04/30/18	47 48	11743–11750 11751–11760
58	Motions in Limine Transcript	01/29/18	12 13	2998–3000 3001–3212
61	Motor Coach Industries, Inc.’s Answer to Second Amended Complaint	02/06/18	14	3474–3491
90	Motor Coach Industries, Inc.’s Brief in Support of Oral Motion for Judgment as a Matter of Law (NRCP 50(a))	03/12/18	32 33	7994–8000 8001–8017
146	Motor Coach Industries, Inc.’s Motion for a Limited New Trial (FILED UNDER SEAL)	05/07/18	51	12673–12704
30	Motor Coach Industries, Inc.’s Motion for Summary Judgment on All Claims Alleging a Product Defect	12/04/17	6 7	1491–1500 1501–1571
145	Motor Coach Industries, Inc.’s Motion to Alter or Amend Judgment to Offset Settlement Proceed Paid by Other Defendants (FILED UNDER SEAL)	05/07/18	51	12647–12672
96	Motor Coach Industries, Inc.’s Opposition to Plaintiff’s Trial Brief Regarding Admissibility of Taxation Issues and Gross Versus Net Loss Income	03/18/18	36	8823–8838
52	Motor Coach Industries, Inc.’s Pre-Trial Disclosure Pursuant to NRCP 16.1(a)(3)	01/19/18	12	2753–2777

120	Motor Coach Industries, Inc.'s Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	05/07/18	48 49	11963–12000 12001–12012
47	Motor Coach Industries, Inc.'s Reply in Support of Its Motion for Summary Judgment on All Claims Alleging a Product Defect	01/17/18	11	2705–2719
149	Motor Coach Industries, Inc.'s Reply in Support of Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants (FILED UNDER SEAL)	07/02/18	52	12865–12916
129	Motor Coach Industries, Inc.'s Reply in Support of Renewed Motion for Judgment as a Matter of Law Regarding Failure to Warn Claim	06/29/18	50	12282–12309
70	Motor Coach Industries, Inc.'s Response to “Bench Brief on Contributory Negligence”	02/16/18	19	4728–4747
131	Motor Coach Industries, Inc.'s Response to “Plaintiffs’ Supplemental Opposition to MCI’s Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid to Other Defendants”	09/24/18	50	12322–12332
124	Notice of Appeal	05/18/18	49	12086–12097
139	Notice of Appeal	04/24/19	50	12412–12461
138	Notice of Entry of “Findings of Fact and Conclusions of Law on Defendant’s Motion to Retax”	04/24/19	50	12396–12411
136	Notice of Entry of Combined Order (1) Denying Motion for Judgment as a Matter of Law and (2) Denying Motion for Limited New Trial	02/01/19	50	12373–12384
141	Notice of Entry of Court’s Order Denying Defendant’s Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other	05/03/19	50	12480–12489

	Defendants Filed Under Seal on March 26, 2019			
40	Notice of Entry of Findings of Fact Conclusions of Law and Order on Motion for Determination of Good Faith Settlement	01/08/18	11	2581–2590
137	Notice of Entry of Findings of Fact, Conclusions of Law and Order on Motion for Good Faith Settlement	02/01/19	50	12385–12395
111	Notice of Entry of Judgment	04/18/18	42	10365–10371
12	Notice of Entry of Order	07/11/17	1	158–165
16	Notice of Entry of Order	08/23/17	1	223–227
63	Notice of Entry of Order	02/09/18	15	3511–3536
97	Notice of Entry of Order	03/19/18	36	8839–8841
15	Notice of Entry of Order (CMO)	08/18/17	1	214–222
4	Notice of Entry of Order Denying Without Prejudice Plaintiffs’ Ex Parte Motion for Order Requiring Bus Company and Bus Driver to Preserve an Immediately Turn Over Relevant Electronic Monitoring Information from Bus and Driver Cell Phone	06/22/17	1	77–80
13	Notice of Entry of Order Granting Plaintiffs’ Motion for Preferential Trial Setting	07/20/17	1	166–171
133	Notice of Entry of Stipulation and Order Dismissing Plaintiffs’ Claims Against Defendant SevenPlus Bicycles, Inc. Only	10/17/18	50	12361–12365
134	Notice of Entry of Stipulation and Order Dismissing Plaintiffs’ Claims Against Bell Sports, Inc. Only	10/17/18	50	12366–12370
143	Objection to Special Master Order Staying Post-Trial Discovery Including May 2, 2018 Deposition of the Custodian of Records of the Board of Regents NSHE and, Alternatively, Motion for Limited Post-Trial	05/03/18	51	12495–12602

	Discovery on Order Shortening Time (FILED UNDER SEAL)			
39	Opposition to “Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians of Bicyclists (Including Sudden Bicycle Movement)”	12/27/17	11	2524–2580
123	Opposition to Defendant’s Motion to Retax Costs	05/14/18	49	12039–12085
118	Opposition to Motion for Limited Post-Trial Discovery	05/03/18	48	11761–11769
151	Order (FILED UNDER SEAL)	03/26/19	52	12931–12937
135	Order Granting Motion to Dismiss Wrongful Death Claim	01/31/19	50	12371–12372
25	Order Regarding “Plaintiffs’ Motion to Amend Complaint to Substitute Parties” and “Countermotion to Set a Reasonable Trial Date Upon Changed Circumstance that Nullifies the Reason for Preferential Trial Setting”	11/17/17	3	638–641
45	Plaintiffs’ Addendum to Reply to Opposition to Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)”	01/17/18	11	2654–2663
49	Plaintiffs’ Joinder to Defendant Bell Sports, Inc.’s Motion for Determination of Good Faith Settlement on Order Shortening Time	01/18/18	11	2735–2737
41	Plaintiffs’ Joint Opposition to Defendant’s Motion in Limine No. 3 to Preclude Plaintiffs from Making Reference to a “Bullet Train” and to Defendant’s Motion in Limine No. 7 to Exclude Any Claims That the Motor Coach was Defective Based on Alleged Dangerous “Air Blasts”	01/08/18	11	2591–2611

37	Plaintiffs' Joint Opposition to MCI Motion for Summary Judgment on All Claims Alleging a Product Defect and to MCI Motion for Summary Judgment on Punitive Damages	12/21/17	9	2129–2175
50	Plaintiffs' Motion for Determination of Good Faith Settlement with Defendants Michelangelo Leasing Inc. d/b/a Ryan's Express and Edward Hubbard Only on Order Shortening Time	01/18/18	11	2738–2747
42	Plaintiffs' Opposition to Defendant's Motion in Limine No. 13 to Exclude Plaintiffs' Expert Witness Robert Cunitz, Ph.D. or in the Alternative to Limit His Testimony	01/08/18	11	2612–2629
43	Plaintiffs' Opposition to Defendant's Motion in Limine No. 17 to Exclude Claim of Lost Income, Including the August 28 Expert Report of Larry Stokes	01/08/18	11	2630–2637
126	Plaintiffs' Opposition to MCI's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	06/06/18	49	12104–12112
130	Plaintiffs' Supplemental Opposition to MCI's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants	09/18/18	50	12310–12321
150	Plaintiffs' Supplemental Opposition to MCI's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid by Other Defendants (FILED UNDER SEAL)	09/18/18	52	12917–12930
122	Plaintiffs' Supplemental Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	05/09/18	49	12019–12038

91	Plaintiffs' Trial Brief Regarding Admissibility of Taxation Issues and Gross Versus Net Loss Income	03/12/18	33	8018–8025
113	Plaintiffs' Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110	04/24/18	42	10375–10381
105	Proposed Jury Instructions Not Given	03/23/18	41	10207–10235
109	Proposed Jury Verdict Form Not Used at Trial	03/26/18	42	10298–10302
57	Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect	01/23/18	12	2818–2997
148	Reply in Support of Motion for a Limited New Trial (FILED UNDER SEAL)	07/02/18	52	12755–12864
128	Reply on Motion to Retax Costs	06/29/18	50	12269–12281
44	Reply to Opposition to Motion for Summary Judgment on Foreseeability of Bus Interaction with Pedestrians or Bicyclists (Including Sudden Bicycle Movement)"	01/16/18	11	2638–2653
46	Reply to Plaintiffs' Opposition to Motion for Summary Judgment on Punitive Damages	01/17/18	11	2664–2704
3	Reporter's Transcript of Motion for Temporary Restraining Order	06/15/17	1	34–76
144	Reporter's Transcript of Proceedings (FILED UNDER SEAL)	05/04/18	51	12603–12646
14	Reporter's Transcription of Motion for Preferential Trial Setting	07/20/17	1	172–213
18	Reporter's Transcription of Motion of Status Check and Motion for Reconsideration with Joinder	09/21/17	1 2	237–250 251–312
65	Reporter's Transcription of Proceedings	02/13/18	16 17	3818–4000 4001–4037
66	Reporter's Transcription of Proceedings	02/14/18	17 18	4038–4250 4251–4308

68	Reporter's Transcription of Proceedings	02/15/18	18	4315–4500
69	Reporter's Transcription of Proceedings	02/16/18	19	4501–4727
72	Reporter's Transcription of Proceedings	02/20/18	20 21	4809–5000 5001–5039
73	Reporter's Transcription of Proceedings	02/21/18	21	5040–5159
74	Reporter's Transcription of Proceedings	02/22/18	21 22	5160–5250 5251–5314
77	Reporter's Transcription of Proceedings	02/23/18	22 23	5328–5500 5501–5580
78	Reporter's Transcription of Proceedings	02/26/18	23 24	5581–5750 5751–5834
79	Reporter's Transcription of Proceedings	02/27/18	24 25	5835–6000 6001–6006
80	Reporter's Transcription of Proceedings	02/28/18	25	6007–6194
81	Reporter's Transcription of Proceedings	03/01/18	25 26	6195–6250 6251–6448
82	Reporter's Transcription of Proceedings	03/02/18	26 27	6449–6500 6501–6623
83	Reporter's Transcription of Proceedings	03/05/18	27 28	6624–6750 6751–6878
86	Reporter's Transcription of Proceedings	03/07/18	29 30	7045–7250 7251–7265
88	Reporter's Transcription of Proceedings	03/09/18	30 31	7424–7500 7501–7728
89	Reporter's Transcription of Proceedings	03/12/18	31 32	7729–7750 7751–7993
99	Reporter's Transcription of Proceedings	03/20/18	37 38	9076–9250 9251–9297
100	Reporter's Transcription of Proceedings	03/21/18	38 39	9298–9500 9501–9716
101	Reporter's Transcription of Proceedings	03/21/18	39 40	9717–9750 9751–9799

102	Reporter's Transcription of Proceedings	03/21/18	40	9800–9880
103	Reporter's Transcription of Proceedings	03/22/18	40 41	9881–10000 10001–10195
104	Reporter's Transcription of Proceedings	03/23/18	41	10196–10206
24	Second Amended Complaint and Demand for Jury Trial	11/17/17	3	619–637
107	Special Jury Verdict	03/23/18	41	10237–10241
112	Special Master Order Staying Post-Trial Discovery Including May 2, 2018 Deposition of the Custodian of Records of the Board of Regents NSHE	04/24/18	42	10372–10374
62	Status Check Transcript	02/09/18	14 15	3492–3500 3501–3510
17	Stipulated Protective Order	08/24/17	1	228–236
121	Supplement to Motor Coach Industries, Inc.'s Motion for a Limited New Trial	05/08/18	49	12013–12018
60	Supplemental Findings of Fact, Conclusions of Law, and Order	02/05/18	14	3470–3473
132	Transcript	09/25/18	50	12333–12360
23	Transcript of Proceedings	11/02/17	3	598–618
27	Volume 1: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	3 4	665–750 751–989
28	Volume 2: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	4 5	990–1000 1001–1225
29	Volume 3: Appendix of Exhibits to Motion for Summary Judgment on Punitive Damages	12/01/17	5 6	1226–1250 1251–1490



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INVOICE

Invoice No.	Invoice Date	Job No.
1177446	9/11/2017	415352
Job Date	Case No.	
8/30/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
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Guus Kleft	162.00
Rough ASCII for the Deposition of:	
Samantha Koich	121.50
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Job No. : 415352 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khlabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1177446 Invoice Date : 9/11/2017
Total Due : \$ 283.50
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INVOICE

Invoice No.	Invoice Date	Job No.
1177520	9/11/2017	415353
Job Date	Case No.	
8/30/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Videography Services for the Depositions of:
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835.00

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Job No. : 415353 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1177520 Invoice Date : 9/11/2017
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INVOICE

Invoice No.	Invoice Date	Job No.
1181761	9/29/2017	420618
Job Date	Case No.	
9/22/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Copy of the Videography Services for the Deposition of:
Rob Wesson

175.00

TOTAL DUE >>> \$175.00

AFTER 10/29/2017 PAY \$192.50

Location: Santa Cruz, CA

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Phone: 702-240-7979 Fax: 702-240-3939

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Job No. : 420618 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1181761 Invoice Date : 9/29/2017
Total Due : \$ 175.00
AFTER 10/29/2017 PAY \$192.50

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INVOICE

Invoice No.	Invoice Date	Job No.
1181757	9/29/2017	419558
Job Date	Case No.	
9/22/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Videography Services for the Deposition of:
Barin, Katayoun

565.00

TOTAL DUE >>> \$565.00

AFTER 10/29/2017 PAY \$621.50

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Job No. : 419558 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1181757 Invoice Date : 9/29/2017
Total Due : \$ 565.00
AFTER 10/29/2017 PAY \$621.50

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INVOICE

Invoice No.	Invoice Date	Job No.
1182733	10/4/2017	419556
Job Date	Case No.	
9/22/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Original and One Certified Copy of the Video Deposition of:
Katayoun Katy Barin

769.50

TOTAL DUE >>> **\$769.50**

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Job No. : 419556 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1182733 Invoice Date : 10/4/2017
Total Due : \$ 769.50
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Invoice

DATE	INVOICE #
10/18/2017	13718

Peter S. Christiansen, Esq.
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810 Casino Center Boulevard
Las Vegas, NV 89101

CASE:

Keon Khiabani and Aria Khiabani
v.
Motor Coach Industries, Inc., et al.

FED. TAX ID
56-2270440

Reporter:	DB#	ARS Doc ID:
Maggie Watkins		TL1331

Date Taken	Description	Depo Of	Quantity	Amount
10/9/2017	Transcript Copy	James M. Green, PE, DEE	109	283.40
	Exhibits		102	35.70
	Copy of Video			85.00
	Postage and Handling			14.95
YOU ARE RESPONSIBLE FOR PAYMENT OF THIS INVOICE, NOT YOUR CLIENT.				
Total				\$419.05

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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 10-30-2017			DATE DELIVERED:				
Case Style: 2:17-CV-02674-RFB, Khiabani v Motor Coach Industries, et al. Daily Original transcript of 10/27/2017 hearing before Judge Boulware.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	35	6.05	211.75							211.75
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
TOTAL:										211.75
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$211.75
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CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
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INVOICE

Invoice No.	Invoice Date	Job No.
1185969	10/19/2017	425728
Job Date	Case No.	
10/19/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Cancelled Videography Services for the Deposition of:
Kenneth Salisbury/Megan Ross-Lynch

150.00

TOTAL DUE >>> **\$150.00**
AFTER 11/18/2017 PAY **\$165.00**

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Job No. : 425728 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1185969 Invoice Date : 10/19/2017
Total Due : \$ 150.00
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INVOICE

Invoice No.	Invoice Date	Job No.
1186036	10/20/2017	425727
Job Date	Case No.	
10/19/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Cancelled/Scheduled Deposition Of:
Multiple Witnesses

150.00

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Witness: Kenneth Salisbury
Megan Ross-Lynch

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Phone: 702-240-7979 Fax: 702-240-3939

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Las Vegas, NV 89101

Job No. : 425727 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1186036 Invoice Date : 10/20/2017
Total Due : \$ 150.00
AFTER 11/19/2017 PAY \$165.00

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

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Billing Address: _____
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Amount to Charge: _____
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810 South Casino Center Boulevard
Las Vegas, NV 89101

Invoice No.	Invoice Date	Job No.
1186641	10/23/2017	423791
Job Date	Case No.	
10/5/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:

Jack Hubbard, M.D.

359.90

TOTAL DUE >>> \$359.90

AFTER 11/22/2017 PAY \$395.89

Location: Minneapolis, MN

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S. Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 423791 BU ID : LV-CRO
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1186641 Invoice Date : 10/23/2017
Total Due : \$ 359.90
AFTER 11/22/2017 PAY \$395.89

Revel: Litigation Services and Technologies of
Nevada, LLC
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Las Vegas, NV 89193-8813

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Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1187686	10/26/2017	425417
Job Date	Case No.	
10/12/2017	A-17-755977-C	
Case Name		
Khabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Copy of the Videography Services for the Deposition of:
Bryan Couch

175.00

TOTAL DUE >>> \$175.00

AFTER 11/25/2017 PAY \$192.50

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

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Peter S. Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 425417 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1187686 Invoice Date : 10/26/2017
Total Due : \$ 175.00
AFTER 11/25/2017 PAY \$192.50

Remit To: **Litigation Services and Technologies of
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Las Vegas, NV 89193-8813

PAYMENT WITH CREDIT CARD



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Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1188839	10/31/2017	423831
Job Date	Case No.	
10/10/2017	A-17-755977-C	
Case Name		
Khlabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Copy of the Videography Services for the Deposition of:
Dipak Panigrahy, M.D.

175.00

TOTAL DUE >>> **\$175.00**
AFTER 11/30/2017 PAY **\$192.50**

Boston, MA

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S. Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 423831 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khlabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1188839 Invoice Date : 10/31/2017
Total Due : \$ 175.00
AFTER 11/30/2017 PAY \$192.50

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INVOICE

Invoice No.	Invoice Date	Job No.
1189309	11/2/2017	423828
Job Date	Case No.	
10/10/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Dipak Panigrahy, M.D.

772.45

TOTAL DUE >>> **\$772.45**

AFTER 12/2/2017 PAY \$849.70

Location: Boston, MA

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S. Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
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Job No. : 423828 BU ID : LV-CRO
Case No. : A-17-755977-C
Case Name : Khlabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1189309 Invoice Date : 11/2/2017
Total Due : \$ 772.45
AFTER 12/2/2017 PAY \$849.70

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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INVOICE

Invoice No.	Invoice Date	Job No.
1191568	11/13/2017	430366
Job Date	Case No.	
11/3/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Videography Services for the Deposition of:

Aria Khiabani/Keon Khiabani/Marie-Claude Rigaud/Slamak Barin

1,135.00

TOTAL DUE >>> \$1,135.00

AFTER 12/13/2017 PAY \$1,248.50

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 430366 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1191568 Invoice Date : 11/13/2017
Total Due : \$ 1,135.00
AFTER 12/13/2017 PAY \$1,248.50

Remit To: Litigation Services and Technologies of
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INVOICE

Invoice No.	Invoice Date	Job No.
1191225	11/10/2017	430284
Job Date	Case No.	
11/3/2017	A-17-755977-C	
Case Name		
Khabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Original and One Certified Copy of the Video Deposition of: Aria Khiabani	442.90
Original and One Certified Copy of the Video Deposition of: Keon Khiabani	255.20
Original and One Certified Copy of the Video Deposition of: Slamak Barin	276.10
Original and One Certified Copy of the Video Deposition of: Marie-Claude Rigaud	409.05
TOTAL DUE >>>	\$1,383.25
AFTER 12/10/2017 PAY	\$1,521.58

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S Christiansen, Esq.
Christiansen Law Offices
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Las Vegas, NV 89101

Job No. : 430284 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1191225 Invoice Date : 11/10/2017
Total Due : \$ 1,383.25
AFTER 12/10/2017 PAY \$1,521.58

Remit To: Litigation Services and Technologies of
Nevada, LLC
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Las Vegas, NV 89193-8813

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INVOICE

Invoice No.	Invoice Date	Job No.
1195204	11/30/2017	431681
Job Date	Case No.	
11/14/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Original and One Certified Copy of the Video Deposition of:
Kenneth Salisbury

1,855.55

TOTAL DUE >>> \$1,855.55

AFTER 12/30/2017 PAY \$2,041.11

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 431681 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1195204 Invoice Date : 11/30/2017
Total Due : \$ 1,855.55
AFTER 12/30/2017 PAY \$2,041.11

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INVOICE

Invoice No.	Invoice Date	Job No.
1202657	1/8/2018	438705
Job Date	Case No.	
12/18/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Anthony Nguyen, M.D.

403.80

TOTAL DUE >>> \$403.80

AFTER 2/7/2018 PAY \$444.18

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

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Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 438705 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries,
Inc., et al.
Invoice No. : 1202657 Invoice Date : 1/8/2018
Total Due : \$ 403.80
AFTER 2/7/2018 PAY \$444.18

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

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Kendlee Works, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1203249	1/8/2018	439301
Job Date	Case No.	
12/19/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Brian Sherlock

674.72

TOTAL DUE >>> \$674.72

AFTER 2/7/2018 PAY \$742.19

Location: Arlington, Virginia

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Kendlee Works, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 439301 BU ID : LV-CRO
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries,
Inc., et al.
Invoice No. : 1203249 Invoice Date : 1/8/2018
Total Due : \$ 674.72
AFTER 2/7/2018 PAY \$742.19

Remit To: **Litigation Services and Technologies of
Nevada, LLC**
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Las Vegas, NV 89193-8813

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Invoice No.	Invoice Date	Job No.
1208061	1/30/2018	445694
Job Date	Case No.	
1/30/2018	A-17-755977-C	
Case Name		
Khlabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

Cancelled Videography Service for:
Steven M. Day**CANCELLED (Video)

350.00

TOTAL DUE >>> \$350.00
AFTER 3/1/2018 PAY \$385.00

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Invoice No. : 1208061
Invoice Date : 1/30/2018
Total Due : \$ 350.00
AFTER 3/1/2018 PAY \$385.00

Remit To: **Litigation Services and Technologies of
Nevada, LLC**
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Las Vegas, NV 89193-8813

Job No. : 445694
BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khlabani, et al. vs. Motor Coach Industries,
Inc., et al.



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Kendelea Leascher Works, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1204793	1/17/2018	440709
Job Date	Case No.	
1/5/2018	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Fadi Braiteh, M.D.

505.85

TOTAL DUE >>> **\$505.85**
AFTER 2/16/2018 PAY \$556.44

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Kendelea Leascher Works, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 440709 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries,
Inc., et al.
Invoice No. : 1204793 Invoice Date : 1/17/2018
Total Due : \$ 505.85
AFTER 2/16/2018 PAY \$556.44

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Whitney J. Barrett, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1202951	1/8/2018	437399
Job Date	Case No.	
12/20/2017	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Leslie Jacobs, M.D.

267.00

TOTAL DUE >>> \$267.00

AFTER 2/7/2018 PAY \$293.70

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Whitney J. Barrett, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 437399 BU ID : LV-CR
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries,
Inc., et al.
Invoice No. : 1202951 Invoice Date : 1/8/2018
Total Due : \$ 267.00
AFTER 2/7/2018 PAY \$293.70

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Nevada, LLC**
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Christiansen Law Offices
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Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1208000	1/30/2018	445693
Job Date	Case No.	
1/30/2018	A-17-755977-C	
Case Name		
Khiabani, et al. vs. Motor Coach Industries, Inc., et al.		
Payment Terms		
Net 30		

Cancelled/Scheduled Deposition Of:

Steven M. Day

185.00

TOTAL DUE >>>

\$185.00

AFTER 3/1/2018 PAY

\$203.50

Location: City of Industry, CA

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

Please detach bottom portion and return with payment.

Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Invoice No. : 1208000
Invoice Date : 1/30/2018
Total Due : \$ 185.00
AFTER 3/1/2018 PAY \$203.50

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

Job No. : 445693
BU ID : LV-CRO
Case No. : A-17-755977-C
Case Name : Khiabani, et al. vs. Motor Coach Industries,
Inc., et al.



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Las Vegas, NV 89101

INVOICE

Invoice No.	Invoice Date	Job No.
1195282	11/30/2017	431683
Job Date	Case No.	
11/14/2017	A-17-755977-C	
Case Name		
Khlabani, et al. vs. Motor Coach Industries, et al.		
Payment Terms		
Net 30		

Videography Services for the Deposition of:
Kenneth Salisbury (Video)

1,045.00

TOTAL DUE >>>	\$1,045.00
AFTER 12/30/2017 PAY	\$1,149.50

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

Tax ID: 27-5114755

Phone: 702-240-7979 Fax: 702-240-3939

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Peter S Christiansen, Esq.
Christiansen Law Offices
810 South Casino Center Boulevard
Las Vegas, NV 89101

Job No. : 431683 BU ID : LV-VID
Case No. : A-17-755977-C
Case Name : Khlabani, et al. vs. Motor Coach Industries, et al.
Invoice No. : 1195282 Invoice Date : 11/30/2017
Total Due : \$ 1,045.00
AFTER 12/30/2017 PAY \$1,149.50

Remit To: Litigation Services and Technologies of
Nevada, LLC
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Exhibit 3A

Khiabani/MCI
2114.2 Expenses
Juror's Fees

4/13/2018 010525

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	03/26/18	JURY	Jury Fees - 02/22/18 - 03/23/18 Jury Fees for Khiabani Trial (Clark County Treasurer)	\$ 12,320.00
02114	2	04/12/18	JURY	Jury Fees - KJC 1/2 Portion 2/26-3/23 Venetian Jurors Compensation Agreement	\$ 2,993.49
					\$ 15,313.49
				Total Juror's Fees Billed	\$ 15,313.49

Page 1 of 1
03/26/2018 15:56:02

INVOICE

Remit and Make Check Payable To:
CC Eighth Judicial District Court
TAX ID - 88-6000028
200 Lewis Avenue, 2nd Floor
Las Vegas NV 89155



Document Number 90226758
Date 03/26/2018
Customer No. 10002344
Amount \$12,320.00
Terms of Payment Net 30 days
Invoice Period From
Invoice Period To 03/26/2018
Reference

KEMP JONES & COULTHARD LLP
FL 17
3800 HOWARD HUGHES PKWY
LAS VEGAS NV 89169-0925

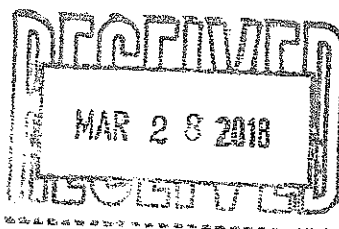
Contact Person: SHEILA SCOTT
Phone: (702) 671-4490

DETACH HERE AND RETURN UPPER PORTION

ATTORNEY: WILL KEMP, ERIC PEPPERMAN
CASE NO: A755977
KHIABANI, BARIN VS. MOTOR COACH INDUSTRIES
DATE OF HEARING: 2/22/18 THROUGH 3/23/2018
JURY FEES

Item	Material/Description	Quantity	Unit Price	Total
000010	Jury Fees	1 EA	12,320.00	12,320.00
Invoice Amount				\$ 12,320.00

Balance Due \$12,320.00



Khiabani Trial - 2/12 through 3/23/18

Venetian Juror Compensation Agreement 2/26-3/23/18

KJC Portion = \$2,993.49 (one-half)

		Expense Beyond 10 Day Jury Duty Policy		
TM		Gross Wages	Taxes	TOTAL
<input type="checkbox"/> LENNON,BYRON E		\$ 3,007.45	230.07	3,237.52
<input type="checkbox"/> TUQUERO,ENRIQUE A		\$ 2,554.07	195.3865	2,749.46
Grand Total		\$ 5,561.52	\$ 425.46	5,986.98

Exhibit 4A

Khiabani/MCI
2114.2 Expenses
Witness Fees

4/13/2018 010529

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	07/20/17	WIT	Witness Fee/Subpoena - Deposition Witness Fee Check (Aaron Gregory Bradley)	\$ 32.00
02114	2	07/20/17	WIT	Witness Fee/Subpoena - Deposition Witness Fee Check (Erika Bradley)	\$ 32.00
02114	2	07/20/17	WIT	Witness Fee/Subpoena - Deposition Witness Fee Check (Andrew Louis)	\$ 31.00
02114	2	07/20/17	WIT	Witness Fee/Subpoena - Deposition Witness Fee Check (Shaun Harney)	\$ 31.00
02114	2	07/20/17	WIT	Witness Fee/Subpoena - Deposition Witness Fee (Luis Sacarias)	\$ 34.18
02114	2	08/21/17	WIT	Witness Fee/Subpoena - Advance Witness Fee re: 08/21 Service of Notice of Videotaped Deposition and Deposition Subpoena Upon Dale R. Horba (LV Process and Investigations)	\$ 30.00
02114	2	08/21/17	WIT	Witness Fee/Subpoena - Advance Witness Fee Re: 08/21 Service of Notice of Videotaped Deposition and Deposition Subpoena Upon Lisa Gavin, M.D., Medical Examiner (LV Process and Investigations)	\$ 28.00
02114	2	08/24/17	WIT	Witness Fee/Subpoena - Advance Witness Fee re: 08/23 Service of Deposition Subpoena Upon Tiffany Brown, Clark County Coroner (LV Process and Investigations)	\$ 28.00
02114	2	10/01/17	WIT	Witness Fee/Subpoena - 09/21 Advance Witness Fee re: Deposition Subpoena of Porcia Hubbard, (Action Subpoena, Inc.)	\$ 20.00
02114	2	02/07/18	WIT	Witness Fee/Subpoena - Advanced Witness Fee re: 02/07/18 Service of Trial Subpoena Upon Samantha Kolch (LV Process and Investigations)	\$ 30.00
02114	2	02/07/18	WIT	Witness Fee/Subpoena - Advanced Witness Fee re: 02/07/18 Service of Trial Subpoena Upon Guss Kieft (LV Process and Investigations)	\$ 30.00
02114	2	02/12/18	WIT	Witness Fee/Subpoena - Advanced Witness Fee re: 02/09/18 Service of Trial Subpoena Upon Luis Fernando Sacarias Pina (LV Process and Investigations)	\$ 30.00
02114	2	02/12/18	WIT	Witness Fee/Subpoena - Advanced Witness Fee re: 02/09/18 Service of Trial Subpoena Upon Erika Bradley (LV Process and Investigations)	\$ 30.00
					\$ 386.18
				Total Witness Fees Billed	\$ 386.18

KEMP, JONES & COULTHARD, LLP

Aaron Gregory Bradley

VENDOR:

CHECK NO: 71578

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109741	072017W	07/20/2017	32.00	32.00	0.00
Deposition Witness Fee Check					

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America

ACH R/T 122400724

94-72/1224

Elavest Credit Fund
Protection for Business

CHECK NO.

71578

CHECK DATE

07/19/2017

VENDOR NO.

009055

PAY

CHECK AMOUNT

Thirty-two and NO/100

\$32.00

Aaron Gregory Bradley

TO THE
ORDER
OF



[Signature]
AUTHORIZED SIGNATURE

⑈071578⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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KEMP, JONES & COULTHARD, LLP

Erika Bradley

VENDOR:

CHECK NO: 71579

71579
010531

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109742	072017W	07/20/2017	32.00	32.00	0.00
Deposition Witness Fee Check					

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America

ACH R/T 122400724
94-72/1224

CHECK NO.

CHECK DATE

VENDOR NO.

71579

07/19/2017

009056

PAY

CHECK AMOUNT

Thirty-two and NO/100*****

\$32.00

Erika Bradley

TO THE
ORDER
OF



[Signature]
AUTHORIZED SIGNATURE

⑈071579⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71579

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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KEMP, JONES & COULTHARD, LLP

VENDOR: Andrew Louis

CHECK NO: 71580

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109743	072017W	07/20/2017	31.00	31.00	0.00
Deposition Witness Fee Check					

KEMP, JONES & COULTHARD, LLP
WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America
ACH R/T 122400724
94-72/1224
CHECK NO. 71580
CHECK DATE 07/19/2017
VENDOR NO. 009057

7158

PAY

Thirty-one and NO/100***** \$31.00

Andrew Louis

TO THE ORDER OF

[Signature]
AUTHORIZED SIGNATURE

⑈071580⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

7158

VENDOR:				CHECK NO:	
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN

KEMP, JONES & COULTHARD, LLP

7158
010533

VENDOR: Shaun Harney

CHECK NO: 71582

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109745	072017W	07/20/2017	31.00	31.00	0.00
Deposition Witness Fee Check					

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America

ACH R/T 122400724
94-72/1224

CHECK NO.
71582

CHECK DATE
07/19/2017

VENDOR NO.
009059

PAY

CHECK AMOUNT

Thirty-one and NO/100*****

\$31.00

Shaun Harney

TO THE
ORDER
OF



[Signature]
AUTHORIZED SIGNATURE

⑈071582⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71582

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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71588
010534

KEMP, JONES & COULTHARD, LLP

Luis Sacarias

CHECK NO: 71588

VENDOR:	OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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Deposition Witness Fee						

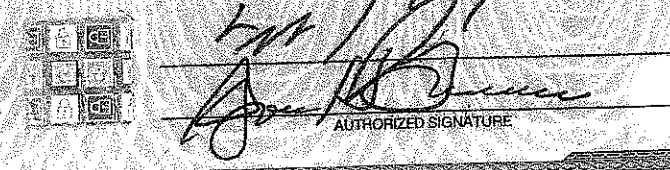
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KEMP, JONES & COULTHARD, LLP
WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America
ACH R/T 122400724
94-72/1224
CHECK NO. 71588
CHECK DATE 07/20/2017
VENDOR NO. 009063
CHECK AMOUNT \$34.18

PAY
Thirty-four and eighteen/100*****
Luis Sacarias

TO THE ORDER OF


AUTHORIZED SIGNATURE

010534

⑈071588⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71588

VENDOR:	OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN



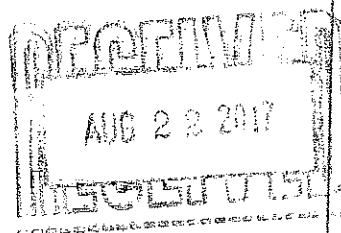
Invoice

Date	Invoice #
8/21/2017	1432

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena, Notice of Videotape Deposition and Witness fee check on Dale R. Horba with Katie Horba at 10369 Pima Crossing Ave., Las Vegas, NV 89166 on 8/21/17 @ 10:25 a.m.	55.00
	<u>Witness fee check, Subpoena in case #A-17-755977-C</u>	30.00



Thank you for your business.	Total	\$85.00
------------------------------	--------------	---------



7121 Eyebright St
Las Vegas, NV 89131

Invoice

Date	Invoice #
8/21/2017	1431

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena, Notice of Videotape Deposition and Witness fee check on Lisa Gavin, M.D., Medical Examiner with Colleen Downey at 1704 Pinto Ln., Las Vegas, NV 89106 8/21/17 @ 10:40 a.m.	55.00
	Witness fee check for Lisa Gavin, MD case #A-17-755977-C	28.00

Thank you for your business.

Total

\$83.00



Invoice

Date	Invoice #
8/24/2017	1448

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service on Tiffany Brown, Clark County Coroner with Colleen Downey at 1704 Pinto Ln., Las Vegas, NV 89103 on 8/23/17 @ 9:46 a.m.	55.00
	Subpoena for Tiffany Brown	28.00

Thank you for your business.

Total

\$83.00

Action Subpoena, Inc
P.O. Box 236
Riverdale, NY 10471
Phone: (914) 963-1941
Fax: (888) 475-9175
EIN: 203741421

INVOICE

Invoice #ATN-2017001779
9/27/2017



KEMP, JONES & COULTHARD
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, NV 89169

Case Number: Kings A-17-755977-C

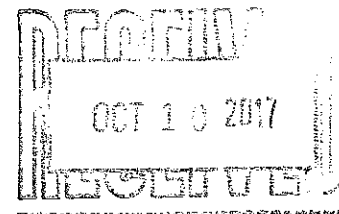
Plaintiff:
KEON KHIABANI, et al.

Defendant:
MOTOR COACH INDUSTRIES, INC., et al.

Served: 9/21/2017 4:01 pm
To be served on: Porica Hubbard

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
file in court	1.00	125.00	125.00
Personal In hand	1.00	140.00	140.00
Witness fee	1.00	15.00	15.00
Clerical /Paralegal Services	1.00	70.00	70.00
Advance Fee	1.00	5.00	5.00
TOTAL CHARGED:			\$355.00
BALANCE DUE:			\$355.00



Thank you for choosing Action Subpoena Inc

PAYMENT FOR THIS SERVICE IS DUE UP THE RECIEPT

Credit Card Payments can be processed on our Website ASubpoena.com. Please add a convenience fee of \$3.00.

Please be advised this invoice is for services rendered. The responsibility for payment lies with the company/entity who contracted the work, Thank you.



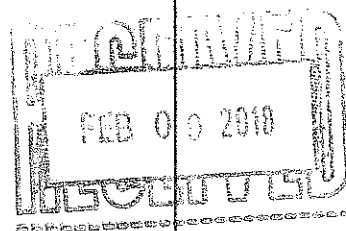
Invoice

Date	Invoice #
2/7/2018	2016

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica.</i>

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigaud Siamak Barin

Item Code	Description	Amount
Local	Service of a Trial Subpoena to Guus Kieft, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local Same Address	Service of a Trial Subpoena to Samantha Kolch, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	35.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.

Total

\$150.00



PROCESS AND INVESTIGATIONS

7121 Eyebright St
Las Vegas, NV 89131

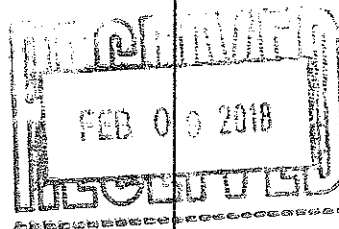
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Date	Invoice #
2/7/2018	2016

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica.</i>

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigaud Siamak Barin

Item Code	Description	Amount
Local	Service of a Trial Subpoena to Guus Kieft, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local Same Address	Service of a Trial Subpoena to Samantha Kolch, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	35.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$150.00
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7121 Eyebright St
Las Vegas, NV 89131

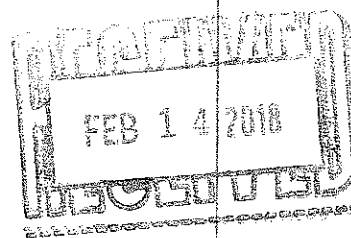
Invoice

Date	Invoice #
2/12/2018	2030

Bill To
Kemp, Jones & Couthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
(MONICA)

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigard Siamak Barin

Item Code	Description	Amount
Local	Service of a Trail Subpoena on Erika Bradley, personally at 9208 Dalmahoy Pl., Las Vegas, NV 89145 on 2/9/18 @ 3:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local	Service of a Trail Subpoena on Luis Fernando Sacarias Pina, personally at 2985 Mount Hope Dr., Las Vegas, NV 89156 on 2/9/18 @ 4:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$170.00
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7121 Eyebright St
Las Vegas, NV 89131

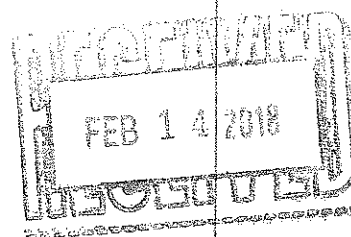
Invoice

Date	Invoice #
2/12/2018	2030

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
(MONICA)

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigard Siamak Barin

Item Code	Description	Amount
Local	Service of a Trail Subpoena on Erika Bradley, personally at 9208 Dalmahoy Pl., Las Vegas, NV 89145 on 2/9/18 @ 3:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local	Service of a Trail Subpoena on Luis Fernando Sacarias Pina, personally at 2985 Mount Hope Dr., Las Vegas, NV 89156 on 2/9/18 @ 4:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$170.00
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Exhibit 4B

Client	Matter	Date	Expense Code	Description	Amount
03612	2017	07/27/17	Witness	Red Rock Casino Resort & Spa: Witness fee	\$ 45.00
03612	2017	08/23/17	Witness	Zach Kieft: Witness fee	\$ 45.00
03612	2017	08/23/17	Witness	Samantha Kolch: witness fee	\$ 45.00
03612	2017	08/31/17	Witness	Guus Kleft: Witness fee	\$ 45.00
03612	2017	10/12/17	Witness	LVMPD Ross Lynch: Witness fee	\$ 45.00
03612	2017	10/12/17	Witness	LVMPD Salisbury: Witness fee	\$ 45.00
03612	2017	01/04/18	Witness	Fadi Braiteh M.D.: Pre-depo meeting.	\$ 500.00
03612	2017	02/28/18	Witness	Edward Hubbard: Witness fee	\$ 45.00
03612	2017	03/01/18	Witness	Clark County Coroner's Office: Witness fee	\$ 45.00
03612	2017	03/01/18	Witness	Lisa Gavin: Witness fee	\$ 45.00
			Witness Expense		\$ 905.00
				Total Witness Fees Billed	\$ 905.00

010544

010544

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

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 26237
Las Vegas, Nevada 89126-0237
84-177/1224

6590

7/27/2017

PAY TO THE ORDER OF Red Rock Casino Resort & Spa \$45.00

Forty-Five and 00/100***** DOLLARS

Red Rock Casino Resort & Spa

MEMO
Witness Fee

006590 122401778 1020015965

2011 INTUIT INC. # 786 1-800-433-8910

Printed on Bank of Nevada Check

Peter S. Christiansen, Esq., a Prof. Corp. 6590
Red Rock Casino Resort & Spa 7/27/2017
Witness Fee 45.00

5965 General Account Witness Fee 45.00

Peter S. Christiansen, Esq., a Prof. Corp. 6590
Red Rock Casino Resort & Spa 7/27/2017
Witness Fee 45.00

5965 General Account Witness Fee 45.00

PAYMENT
RECORD

STANDARD OF ALL CREDITORS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Peter S. Christiansen, Esq., a Prof. Corp.
 810 S. Casino Center Boulevard, Suite 104
 Las Vegas, Nevada 89101
 (702) 240-7979

BANK OF NEVADA
 P.O. Box 26237
 Las Vegas, Nevada 89126-0237
 94-177/1224

6645

8/23/2017

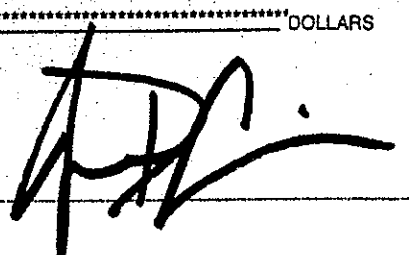
PAY TO THE ORDER OF Zach Kieft

\$ 45.00

Forty-Five and 00/100 ***** DOLLARS

Zach Kieft

MEMO Witness Fee



⑈006645⑈ ⑆122401778⑆ 1020015965⑈

Peter S. Christiansen, Esq., a Prof. Corp.

6645

Zach Kieft

8/23/2017

Witness Fee

45.00

5965 General Account Witness Fee

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

6645

Zach Kieft

8/23/2017

Witness Fee

45.00

5965 General Account Witness Fee

45.00

Rev 3/11

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

Peter S. Christiansen, Esq., a Prof. Corp. 810 S. Casino Center Boulevard, Suite 104 Las Vegas, Nevada 89101 (702) 240-7979	BANK OF NEVADA P.O. Box 29237 Las Vegas, Nevada 89126-0237 94-177/1224
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6644

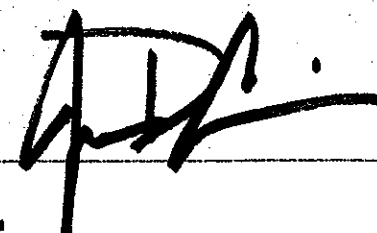
8/23/2017

PAY TO THE ORDER OF Samantha Kolch \$ 45.00

Forty-Five and 00/100***** DOLLARS

Samantha Kolch

MEMO
Witness Fee



⑈006644⑈ ⑆122401778⑆ 1020015965⑈

Peter S. Christiansen, Esq., a Prof. Corp.

6644

Samantha Kolch

8/23/2017

Witness Fee

45.00

5965 General Account Witness Fee

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

6644

Samantha Kolch

8/23/2017

Witness Fee

45.00

PAYMENT
RECORD

5965 General Account Witness Fee

45.00

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

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 26237
Las Vegas, Nevada 89126-0237
94-177/1224

6689

8/31/2017

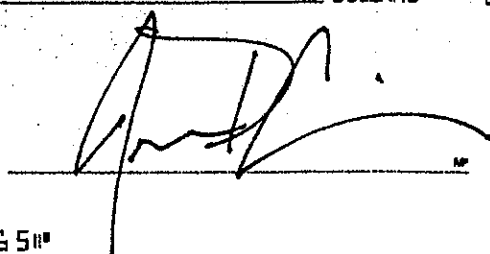
PAY TO THE ORDER OF Guus Kieft \$45.00

Forty Five and 00/100***** DOLLARS

Guus Kieft

MEMO
Witness Fee

⑈006689⑈ ⑆122401778⑆ 1020015965⑈



Peter S. Christiansen, Esq., a Prof. Corp.

6689

Guus Kieft

8/31/2017

Witness Fee

45.00

5965 General Account Witness Fee

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

6689

Guus Kieft

8/31/2017

Witness Fee

45.00

5965 General Account Witness Fee

45.00

PAYMENT
RECORD

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

Peter S. Christiansen, Esq., a Prof. Corp. 810 S. Casino Center Boulevard, Suite 104 Las Vegas, Nevada 89101 (702) 240-7979	BANK OF NEVADA P.O. Box 26237 Las Vegas, Nevada 89126-0237 94-1771224
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6804

10/12/2017

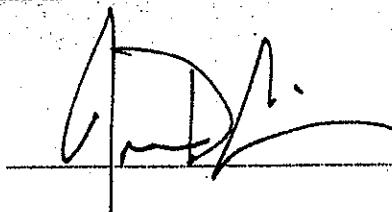
PAY TO THE ORDER OF LVMPD \$**45.00

Forty-Five and 00/100***** DOLLARS

LVMPD

MEMO
Witness Fee--Ross-Lynch #997

⑈006804⑈ ⑆122401778⑆ 1020015965⑈



Peter S. Christiansen, Esq., a Prof. Corp.

6804

LVMPD

10/12/2017

Witness Fee--Salisbury #8264

45.00

5965 General Account Witness Fee--Ross-Lynch #997

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

6804

LVMPD

10/12/2017

Witness Fee--Salisbury #8264

45.00

PAYMENT
RECORD

5965 General Account Witness Fee--Ross-Lynch #997

45.00

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

Peter S. Christiansen, Esq., a Prof. Corp. 810 S. Casino Center Boulevard, Suite 104 Las Vegas, Nevada 89101 (702) 240-7979	BANK OF NEVADA P.O. Box 28237 Las Vegas, Nevada 89128-0237 64-177/1224
---	--

6803

10/12/2017

PAY TO THE ORDER OF LVMPD \$ 45.00

Forty-Five and 00/100..... DOLLARS

LVMPD

MEMO

Witness Fee--Salisbury #8264

⑈006803⑈ ⑆122401778⑆ 1020015965⑈

AP

Details on Back. CheckLock™ Secure Check

Peter S. Christiansen, Esq., a Prof. Corp.

6803

LVMPD

10/12/2017

Witness Fee--Salisbury #8264

45.00

5965 General Account Witness Fee--Salisbury #8264

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

6803

LVMPD

10/12/2017

Witness Fee--Salisbury #8264

45.00

PAYMENT
RECORD

5965 General Account Witness Fee--Salisbury #8264

45.00

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

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 28237
Las Vegas, Nevada 89128-0237
84-177/1224

6972

1/4/2018

PAY TO THE ORDER OF Fadi Braiteh M.D. \$500.00

DOLLARS

Fadi Braiteh M.D.

MEMO

Khiabani--pre-depo meeting

⑈006972⑈ ⑆122401778⑆ 1020015965⑈

Peter S. Christiansen, Esq., a Prof. Corp.

6972

Fadi Braiteh M.D.

1/4/2018

Khiabani--pre-depo meeting

5965 General Account Khiabani--pre-depo meeting

Peter S. Christiansen, Esq., a Prof. Corp.

6972

Fadi Braiteh M.D.

1/4/2018

Khiabani--pre-depo meeting

PAYMENT
RECORD

5965 General Account Khiabani--pre-depo meeting

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 28237
Las Vegas, Nevada 89126-0237
94-177/1224

7078

2/28/2018

PAY TO THE ORDER OF Edward Hubbard \$45.00

Forty-Five and 00/100 DOLLARS

Edward Hubbard

MEMO Witness Fee

11007078 122401778 1020015965

Peter S. Christiansen, Esq., a Prof. Corp.

7078

Edward Hubbard

2/28/2018

Witness Fee

45.00

5965 General Account Witness Fee

45.00

Peter S. Christiansen, Esq., a Prof. Corp.

7078

Edward Hubbard

2/28/2018

Witness Fee

45.00

5965 General Account Witness Fee

45.00

PAYMENT
RECORD

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

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 28237
Las Vegas, Nevada 89128-0237
94-177/1224

7080

3/1/2018

PAY TO THE ORDER OF Clark County Coroner's Office \$45.00

Forty-Five and 00/100 DOLLARS

Clark County Coroner's Office
1704 Pinto Lane
Las Vegas, Nevada 89106

MEMO
Witness Fee

[Signature]

⑈007080⑈ ⑆122401778⑆ 1020015965⑈

Peter S. Christiansen, Esq., a Prof. Corp. 7080
Clark County Coroner's Office 3/1/2018
Witness Fee 45.00

5965 General Account Witness Fee 45.00
Peter S. Christiansen, Esq., a Prof. Corp. 7080
Clark County Coroner's Office 3/1/2018
Witness Fee 45.00

PAYMENT
RECORD

5965 General Account Witness Fee 45.00

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

Peter S. Christiansen, Esq., a Prof. Corp.
810 S. Casino Center Boulevard, Suite 104
Las Vegas, Nevada 89101
(702) 240-7979

BANK OF NEVADA
P.O. Box 26237
Las Vegas, Nevada 89126-0237
94-177/1224

7079

3/1/2018

PAY TO THE ORDER OF Lisa Gavin, MD \$45.00

Forty-Five and 00/100 DOLLARS

Lisa Gavin, MD

MEMO
Witness Fee

MP

⑈007079⑈ ⑆122401778⑆ 1020015965⑈

Peter S. Christiansen, Esq., a Prof. Corp.	7079
Lisa Gavin, MD	3/1/2018
Witness Fee	45.00

5965 General Account	Witness Fee	45.00
Peter S. Christiansen, Esq., a Prof. Corp.		7079
Lisa Gavin, MD	3/1/2018	
Witness Fee		45.00

PAYMENT
RECORD

5965 General Account	Witness Fee	45.00
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Exhibit 5A

2114.2 Expenses
Expert Witness Fees

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	07/26/17	EW	Expert Witness Fees - Retainer Fee for Warnings Expert Dr. Robert J. Cunitz Ph D. (Consumer Usage Laboratories, Inc.)	\$ 8,000.00
02114	2	07/27/17	EW	Expert Witness Fees - Retainer Fee for 3D Modeling Expert (Fat Pencil Studio LLC)	\$ 1,000.00
02114	2	08/02/17	EW	Expert Witness Fees - Retainer Fee for Expert (Ponderosa Associates, Limited)	\$ 5,000.00
02114	2	08/10/17	EW	Expert Witness Fees - Expert Witness Retainer (Ristal Engineering, Inc.)	\$ 2,000.00
02114	2	08/21/17	EW	Expert Witness Fees - 07/26/17 - 08/15/17 Prepare 3d Model Correspondence with WSK and EMP, Review Aerial Photo Map, Bus Inspection, Intersection Visit, Meeting with WSK and EMP (Minus Retainer Applied) (Fat Pencil Studio LLC)	\$ 5,489.07
02114	2	08/23/17	EW	Expert Witness Fees - 08/07 - 08/23 File Review, Research and Analysis, Prepare Report (New Flyer) (Beta Business Consulting, LLC)	\$ 4,700.00
02114	2	08/24/17	EW	Expert Witness Fees - 07/28/17 - 08/23/17 Review Files, Research Scene and Vehicles, Analysis, Telephone Conference, Attend Site Inspections, Travel Expenses (Minue Retainer Applied) (Ponderosa Associates, Limited)	\$ 14,450.95
02114	2	08/28/17	EW	Expert Witness Fees - 08/07 - 08/25 File Review, Research and Analysis, Prepare Report (Khiabani) (Beta Business Consulting, LLC)	\$ 3,100.00
02114	2	08/30/17	EW	Expert Witness Fees - 08/28 - 08/30 File Review, Research and Analysis, Prepare Report (Vista Outdoor) (Beta Business Consulting, LLC)	\$ 3,900.00
02114	2	09/07/17	EW	Expert Witness Fees - 07/31/17 3D Scene Adjustment and Render Graphics, File Conversion, Send to Client Expert (Ponderosa Associates, Limited)	\$ 444.40
02114	2	09/25/17	EW	Expert Witness Fees - 08/28/17 - 09/25/17 Summarize Depositions, Review Materials and Testimony, Graphics, Analysis, Scene Construction (Ponderosa Associates, Limited)	\$ 7,327.55
02114	2	09/27/17	EW	Expert Witness Fees - 08/10/17 - 09/27/17 Review and Analysis of Kinematics, Photos and Video, Research, Phone Conferences with WSK & EMP, Site Inspection (Ristal Engineering, Inc.)	\$ 8,170.00
02114	2	10/06/17	EW	Expert Witness Fees - 09/22/17 - 10/05/17 Read, Review an Summarize File Materials, Prepare Report (Minus Retainer Applied) (Consumer Usage Laboratories, Inc.)	\$ 9,785.00
02114	2	10/08/17	EW	Expert Witness Fees - 10/02/17 - 10/06/17 Research, Analysis, Prepare Report (Ristal Engineering, Inc.)	\$ 5,125.00
02114	2	10/09/17	EW	Expert Witness Fees - 08/17/17 - 10/06/17 Prepare 3d Model & Illustration Materials, Correspondence with WSK, EMP and PAS, Review Transcripts (Fat Pencil Studio LLC)	\$ 16,105.20
02114	2	10/13/17	EW	Expert Witness Fees - 10/11 - 10/13 Research and Analysis, Prepare Report (New Flyer) (Beta Business Consulting, LLC)	\$ 500.00
02114	2	10/17/17	EW	Expert Witness Fees - 10/16/17 Attend Deposition, Travel Expenses (Beta Business Consulting, LLC)	\$ 3,554.95

2114.2 Expenses
Expert Witness Fees

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	10/26/17	EW	Expert Witness Fees - 09/25/17 - 10/17/17 Summarize Depositions, Review Materials and Testimony, Graphics, Analysis, Prepare for and Attend Deposition, Work on File Production (Ponderosa Associates, Limited)	\$ 30,797.48
02114	2	11/02/17	EW	Expert Witness Fees - 10/11/17 - 10/24/17 Meeting, Prepare for and Attend Deposition, Travel Expenses (Consumer Usage Laboratories, Inc.)	\$ 19,457.06
02114	2	12/01/17	EW	Expert Witness Fees - 10/26/17 - 11/06/17 Prepare for Deposition, Material and Complete Case Review, Travel to and Attend Deposition (Ristal Engineering, Inc.)	\$ 3,800.50
02114	2	12/01/17	EW	Expert Witness Fees - 11/02/17 Deposition Fee (Ristal Engineering, Inc.)	\$ 1,000.00
02114	2	01/12/18	EW	Expert Witness Fees - 01/11/18 - 01/12/18 Research and Analysis, Prepare Report (Beta Business Consulting, LLC)	\$ 800.00
02114	2	01/15/18	EW	Expert Witness Fees - 01/08/18 - 01/12/18 Phone Call with Flanagan & EMP, Prepare Exhibits for Experts Flanagan and Briedenthal (Fat Pencil Studio LLC)	\$ 825.00
02114	2	02/01/18	EW	Expert Witness Fees - 10/10/17 - 11/21/17 Prepare Booklet, Compare Wind Videos, Phone Calls and Meeting with WSK & EMP, Review Expert Reports, Prepare for and Attend Deposition (Fat Pencil Studio LLC)	\$ 6,247.30
02114	2	02/01/18	EW	Expert Witness Fees - 01/19/18 - 01/26/18 3D Scene Building, Graphics Support, Review Files, Render Exhibits, Analysis, Summarize Reports (Ponderosa Associates, Limited)	\$ 10,733.78
02114	2	02/06/18	EW	Expert Witness Fees - 01/19/18 - 02/02/18 Prepare Powerpoint Slides, Prepare Bus Model for 3D Printing, Phone Call with Bob Breidenthal (Fat Pencil Studio LLC)	\$ 955.80
02114	2	02/20/18	EW	Expert Witness Fees - 02/20 - 03/06 Prepare for Trial, Pre-Trial Meeting, Estimated Costs for Travel, Estimated, Trial Travel and Testimony Time (Ristal Engineering, Inc.)	\$ 8,545.50
02114	2	03/01/18	EW	Expert Witness Fees - 02/22/18 - 02/26/18 Review File, Defence Reports and Testimony, Trial Prep, Travel to Las Vegas for Trial Testimony (Ponderosa Associates, Limited)	\$ 12,542.03
02114	2	03/03/18	EW	Expert Witness Fees - 03/01/18 Travel to and Testify at Trial (Beta Business Consulting, LLC)	\$ 3,552.20
02114	2	03/17/18	EW	Expert Witness Fees - 03/07 - 03/17 Prepare for Trial and Appear at Trial, Travel Costs (Ristal Engineering, Inc.)	\$ 4,428.88
02114	2	03/19/18	EW	Expert Witness Fees - 03/09/18 - 03/18/18 File Review, Prepare Report (Beta Business Consulting, LLC)	\$ 1,300.00
02114	2	03/23/18	EW	Expert Witness Fees - 02/06/18 - 03/08/18 Phone Calls with WSK & PAS, Create Diagram, Prepare for and Testify at Trial (Fat Pencil Studio LLC)	\$ 4,462.30
02114	2	03/23/18	EW	Expert Witness Fees - 03/06/18 - 03/08/18 Meeting, Prepare for and Testify at Trial, Travel Expenses (Consumer Usage Laboratories, Inc.)	\$ 25,357.12
02114	2	03/24/18	EW	Expert Witness Fees - 03/23/18 Testify at Trial, Travel Costs (Beta Business Consulting, LLC)	\$ 3,619.54
					\$ 237,076.61

Khiabani/MCI
2114.2 Expenses
Expert Witness Fees

4/18/2018 010558

Client	Mtr	Date	Exp Code	Description	Amount
				Total Expert Witness Fees Billed	\$ 237,076.61

010558

010558

CONSUMER USAGE LABORATORIES, INC.

411 Ridgely Avenue
Annapolis, Maryland 21401

OFFICE (443)482-9190

FAX (410)267-8758

CUL@CUNITZ.COM

July 26, 2017

Will Kemp, Esquire
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, Nevada 89169

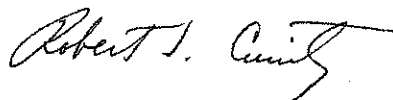
via electronic mail: p.stoppard@kempjones.com

Re: Khiabani v Motor Coach Industries, et al.

Dear Mr. Kemp:

Thank you very much for the interest in my professional services. Please execute the enclosed standard contract and return it along with the requested retainer.

Very truly yours,



Robert J. Cunitz, Ph.D.

President

RJC:sak

CONSUMER USAGE LABORATORIES, INC.

411 Ridgely Avenue
Annapolis, Maryland 21401

OFFICE (443)482-9190

FAX (410)267-8758

CUL@CUNITZ.COM

July 26, 2017

Will Kemp, Esquire
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, Nevada 89169

via electronic mail: p.stoppard@kempjones.com

Re: Khiabani v Motor Coach Industries, et al.

Robert J. Cunitz is willing to provide professional services as a consultant; to review the pertinent facts and circumstances; and to advise you of any conclusions which he may reach. He further agrees to serve as an expert witness in the above referenced matter if his analysis of the pertinent facts and circumstances indicates that it is appropriate for him to do so. Of course, you may terminate our services at any point in time by providing written notification of your intentions.

This contract is to establish an agreement between Consumer Usage Laboratories, Inc. and Will Kemp, Esquire, the retaining attorney acting for your law firm. You and your firm agree:

- to accept the terms of the following fee schedule:

Dr. Cunitz	\$800.00/hour*
Research Staff	\$250.00/hour
Secretarial Staff	\$ 40.00/hour
Standby/Cancellation fee for trial or	
Deposition (Within 3 full working days)	\$800.00/day
Expenses	(as incurred)
Retainer fee to be credited toward fees and	
expenses (non-refundable)	\$8,000.00

* Charges will be incurred for all time spent relating to the above captioned matter, including travel time.

- to accept the obligation to pay all Consumer Usage Laboratories, Inc. billings on the case within 30 days of the billing date regardless of any delays in recovery that the retaining attorney might encounter and regardless of the outcome of the litigation. Any bill unpaid for more than 30 days from billing date shall be subject to interest at the rate of 18% per annum compounded monthly.
- that in the event Dr. Cunitz or other staff members must be out of the Washington metropolitan area for your benefit (for meetings, depositions, site visits, court appearances, etc.) you are required to forward the estimated cost for time and expenses prior to such date.

- to the fact that you, and not your client or opposing counsel, are responsible for all fees, costs and expenses including, but not limited to, investigation, report preparation, travel, equipment, supplies, depositions, court testimony, and collection and/or attorney's fees and expenses.
- Dr. Cunitz can remove himself from this case for any reason and if he does so, or if you discharge him, you are responsible for payment within 30 days of all billing for expenses and services rendered on the case up to and including the date that he is no longer retained on the case.
- that this contract shall be interpreted under the Laws of the State of Maryland and you shall be subject to the jurisdiction of the Courts of the State of Maryland.

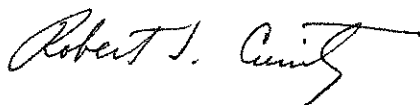
This contract expresses the entire agreement in connection with this case.

If you wish to retain the services of the Consumer Usage Laboratories, Inc. and Dr. Robert J. Cunitz as a possible expert witness:

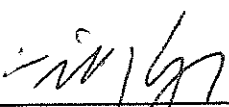
Please indicate your acceptance of this agreement by signing both copies on the "Agreed" line thereby constituting an agreement between us.

Please return one copy of this contract to Consumer Usage Laboratories, Inc.

Consumer Usage Laboratories, Inc.



Robert J. Cunitz, Ph.D., CHFP, President

Agreed: 

Will Kemp, Esquire, Individually and as an authorized representative of
Kemp, Jones & Coulthard, LLP

Date signed: 2/26/17

KEMP, JONES & COULTHARD, LLP

Fat Pencil Studio LLC

CHECK NO: 71631

VENDOR:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109793	072717	07/27/2017	1000.00	1000.00	0.00

Retainer Fee for 3D Modeling Expert

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America.

ACH R/T 122400724
94-72/1224

CHECK NO.
71631

CHECK DATE

07/28/2017

VENDOR NO.
009070

PAY

CHECK AMOUNT

One thousand and NO/100***** \$1,000.00

Fat Pencil Studio LLC

2505 SE 11th Ave #344
Portland, OR 97202

TO THE
ORDER
OF



[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈071631⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71631

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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FAT PENCIL STUDIO LLC

STATEMENT OF WORK

This Statement of Work ("SOW") is between FAT PENCIL STUDIO LLC ("Fat Pencil") and the client at right ("you"). This SOW is subject to the attached Terms & Conditions.

KEMP, JONES & COULTHARD, LLP

Eric Pepperman, Attorney

+1.702.385.6000

e.pepperman@kempjones.com

DATE: May 25, 2017

PROJECT: KAYVAN KHIABANI VS MOTORCOACH (MCI)

Background and Description

You represent the estate of Kayvan Khiabani who was killed in a collision with a tour bus near the Red Rock Casino Resort in Las Vegas, NV. He was riding a bicycle at the time of the collision. A camera mounted on the roof of a nearby building captured video footage of the aftermath, but not the actual collision. More evidence may come as the case develops. Fat Pencil Studio will assist you by providing visual tools (2d maps and 3d models) to aid with the investigation and develop exhibits for trial.

Services and Deliverables

- A. Analyze video footage to determine position and speed of bus as it drives through intersection.
>> Estimate = \$1,200
- B. Create 2d intersection map with (optional) scaled icons to allow eyewitnesses to provide more accurate details about what they recall. >> Estimate = \$800
- C. Create digital 3d model of intersection including buildings, trees, signals, vehicles. Provide real-time visual facilitation of conference calls using 3d model. >> Estimate = \$2,500

Fee and Payment Schedule

The total fee for this project is currently estimated at \$4,500. We will bill you monthly on a time and materials basis, for the tasks you approve only, and not to exceed the current estimate without prior approval from you. All work will be billed at the following rates:

\$90 per hour for Designer (Yana Stannik, Yelena Prusakova, Jannine Hanczarek)

\$120 per hour for Partner (Adrienne Leverette)

\$150 per hour for Principal-in-Charge (Joshua Cohen)

A deposit of \$1,000 is due on the signing of this agreement. Fees and costs will be charged against the deposit until depleted. After the deposit is reduced to zero, we'll send monthly with progress invoices.

Approval

The parties signed this SOW as of the Effective Date listed above. This SOW is subject to the Terms & Conditions document signed by you and Fat Pencil on ~~May 25, 2017~~ July 14, 2017.

FAT PENCIL STUDIO LLC


 Joshua Cohen, Principal

KEMP, JONES & COULTHARD, LLP


 Eric Pepperman, Attorney



CONSULTING ENGINEERS
SCIENTISTS

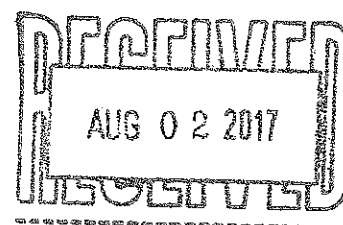
August 2, 2017

Eric Pepperman
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, NV 89169

ROBERT J. CALDWELL, P.E.
JOSEPH H. ROMIG, PH.D.
SETH W. BAYER, P.E.
THOMAS FEIEREISEN, MSME, P.E.
ROBERT S. HOLT, BSCM
JODIE E. IMELL, BSME
SEAN R. CALDWELL, P.E.
TEGAN SMITH, BFA

Re: Khibani/Hubbard, et. al.
Our File No. 17-0803
Date of Incident: 04/18/17 rjc

PLEASE SIGN AND RETURN



Dear Mr. Pepperman:

Thank you for choosing Ponderosa Associates, Ltd. to work on the project identified above. This letter confirms our retention for services as of July 26, 2017, and clarifies our operating policies.

1. Ponderosa Associates is a group of professionals working in various disciplines. Ponderosa Associates will assign your project to the individual or team with the appropriate areas of expertise. Also note that the current hourly rate may experience periodic increases.
2. You and your firm or business are our clients and are responsible for payment of our monthly billings, which are due upon receipt. Unpaid accounts incur interest at 1 1/2 per cent per month. Should any collection procedures become necessary, you, the client, hereby agree to pay any and all collection costs including attorneys' fees. **NOTE:** All invoices must be paid in full within 15 days of the billing date or interest will be assessed at the rate of 1.5% per month on the outstanding balance until said balance is paid in full. In the event any sums owed are not paid within that time period, Ponderosa Associates has a lien and security interest on the proceeds due, owing, and/or received as a result of any verdict, settlement, award or resolution of the underlying claim, causes of action, to the extent of any and all sums due and owing to Ponderosa Associates at the time the matter is resolved and/or funds disbursed. Client expressly assigns that amount to Ponderosa Associates. If more than one matter from your firm or business is being handled by Ponderosa Associates, this provision applies to any amounts owed to Ponderosa Associates on any matter being handled for client. If it becomes necessary to retain counsel and/or institute legal proceedings to enforce the terms of this agreement, the prevailing party shall be entitled to recover any and all attorneys' fees incurred. Failure to promptly pay the invoice shall be cause to cease work on the project.
3. Expenses are itemized on our statements. These include out-of-pocket travel expenses with a 10% handling fee, portal-to-portal travel time, evidence storage fees, any necessary contract labor charges and related office expenses. All outstanding fees must be paid in full prior to deposition and/or trial testimony, including estimated expenses in advance of office

departure or commencement of proceedings. The pre-paid fees are used as a retainer applied to billing on the case. Retainer balance will be returned upon completion of the project. Depositions will be continued if payment is not received 3 days prior and/or if material is not received 15 days prior to the mutually scheduled deposition date. NOTE: Payment for our services is not contingent upon settlement/successful verdict of your case and is not dependent on your arrangement with your client or with any other source. In addition, Ponderosa Associates and its representatives reserve the right to withdraw from this case at their sole discretion. If you request Ponderosa Associates to do so, we will store case evidence for you. If such a request arises, Ponderosa Associates agrees to maintain all evidence either on premises or in a public storage facility. Ponderosa Associates will also insure all evidence against fire & theft for *replacement value only, but NOT its value to your case*. You agree to defend, indemnify and hold harmless Ponderosa Associates, including its agents and employees, from any liabilities, claims, or demands (including the costs, expenses, and reasonable attorneys' fees on account thereof) ensuing from theft, fire, flood or acts of God resulting in the damage or destruction of said evidence.


4. RECEIPT OF YOUR RETAINER FEE INITIATES OUR PARTICIPATION IN THIS CASE. We await your instructions. If major expenditures become burdensome, we may require additional fees up front. The retainer for this case is \$ 5000.00-. Any funds not used will be reimbursed at the completion of this case. For your records, Ponderosa Associates, Ltd. is a corporation not subject to backup withholding. Tax Identification Number is 84-1129296. This agreement will be in force even if it remains unsigned by the client under the following circumstances: A. the issuance of the client's retainer check engaging the services of Ponderosa Associates; B. the performance of substantial work by Ponderosa Associates on the project. These circumstances will serve as a trigger of the contractual obligation with respect to these terms and conditions. Ponderosa Associates shall own and retain all exemplar models/exhibits and file contents generated in the matter for which retained.

5. Deposition charges are ultimately your responsibility, although we encourage you to obtain reimbursement from opposing counsel.

Please sign and return this Agreement letter, including a check if requested, so that we may begin work on this project. Regardless of the locale of signing, the parties contract and agree that any legal proceeding arising in any way out of this contract shall be governed by Colorado law. The parties further agree that venue for any legal action or proceeding shall be in Boulder County, Colorado. Upon receipt of this documentation, we at Ponderosa Associates, Ltd., assume a confidential client relationship with you and your firm for this specified case. Should these policies and procedures be unacceptable to you, please notify our office at once

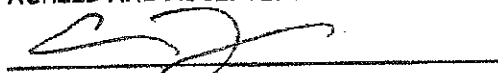
Sincerely,
PONDEROSA ASSOCIATES, LTD.

Case No. 17-0803


Robert J. Caldwell, P.E.
President

AGREED AND ACCEPTED:

DATE:


Eric PEPPERMAN, Esq.

8/2/17

KEMP, JONES & COULTHARD, LLP

Ristal Engineering, Inc.

VENDOR:

CHECK NO: 71684

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109898	081017	08/10/2017	2000.00	2000.00	0.00
Expert Witness Retainer					

71684
010566

KEMP, JONES & COULTHARD, LLP

WELLS FARGO TOWER
3800 HOWARD HUGHES PARKWAY
SEVENTEENTH FLOOR
LAS VEGAS, NV 89169

Bank of America

ACH R/T: 122400724
94-72/1224

CHECK NO.

CHECK DATE

VENDOR NO.

71684

08/11/2017

009079

PAY

CHECK AMOUNT

Two thousand and NO/100*****

\$2,000.00

TO THE
ORDER
OF

Ristal Engineering, Inc.
8337 Martinsburg Rd.
Mount Vernon, OH 43050



[Signature]
AUTHORIZED SIGNATURE

⑈071684⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71684

VENDOR:

CHECK NO:

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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010566

010566

RISTAL ENGINEERING, INC. PROPOSAL FOR SERVICES

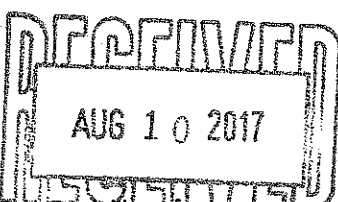
Work/Retainer Agreement

The undersigned requests the professional services of Ristal Engineering, Inc. for the purpose of analysis, testing, investigation, or testimony.

Attorney: KEMP, JONES & COULTHARD

Case and No. Bicycle Helmet Case # H081017

Retainer fee: \$2,000.00



Services

A: It is understood that Ristal Engineering will perform services on an hourly basis and that fees, which are subject to change, are presently \$250.00 per hour for analysis, testing, investigation, and testimony. If a waiting period shall occur prior to testimony, the undersigned assumes responsibility for that time, in addition to actual testifying time.

B: In the event that travel is required, travel is subject to the hourly rate of \$250.00 per hour, commencing from the time of departure from Ristal Engineering's offices until return. In addition to the hourly rate, the undersigned will be responsible for all expenses incurred by the travel including, but not limited to, airfare, lodging, meals, tips, rental cars, mileage, parking, and tolls.

C: In addition to the hourly charges and travel expense, the undersigned will be charged for all expenses incurred in the handling of the case including, but not limited to, the purchase of Child Restraint Systems, helmets, etc., shipping fees, testing, CT Scanning, (if necessary and with your approval) and lab fees, and trial exhibits.

Ristal Engineering Inc. reserves the right to amend its fee schedule with proper notice.

Disbursement

Upon the agreement of Ristal Engineering, Inc to provide professional services in this case, a case specific expense proposal will be prepared with the approval of the undersigned and submitted to the undersigned by Ristal Engineering. Ristal Engineering's invoicing policy is on an interim basis, the first of which will be submitted within 30 days of the cases inception and that payment terms are net due upon receipt of any invoice.

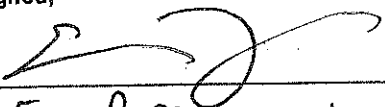
A budget will be supplied of necessary.

Signatures

With this understanding, the undersigned hereby accepts full responsibility for all fees incurred, regardless of the ultimate usefulness of the professional result in its best interest and agrees to abide by the terms of payment.

The undersigned understands that Ristal Engineering, Inc. is a professional organization concerned only with professional and accurate analysis and results, based upon the facts available to them

Signed,

 Date 8/10/17
Eric Peppertan, Esq.

Ristal Engineering, Inc. hereby accepts the foregoing employment of its professional services.

Richard Stalnaker, Ph.D. Date _____

In the case of any legal action, this contract shall be adjudicated under the laws of Ohio

FAT PENCIL STUDIO
compelling visual presentations

From **Fat Pencil Studio LLC**
2505 SE 11th Ave #344
Portland, OR 97202
USA

+1 503.465.4533
www.fatpencilstudio.com

Invoice ID **2203**
Issue Date **08/21/2017**
Due Date **08/21/2017 (upon receipt)**
Subject **Khiabani vs Motor Coach**

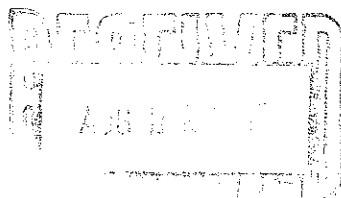
Invoice For **Kemp, Jones & Coulthard, LLP**
3800 Howard Hughes Pkwy, 17th
Floor
Las Vegas, NV 89169

Description	Quantity	Unit Price	Amount
Credit for Advance Deposit (rec'd 08/01/2017)	1.00	-\$1,000.00	-\$1,000.00
Jannine Hanczarek (07/26/2017 - 08/15/2017)	20.00	\$90.00	\$1,800.00
Joshua Cohen (07/26/2017 - 08/15/2017)	21.30	\$150.00	\$3,195.00
Expenses for Khiabani vs Motor Coach (see attached report)	1.00	\$1,494.07	\$1,494.07
Amount Due			\$5,489.07

Notes

Thank You!

Checks payable to Fat Pencil Studio LLC
Federal Tax ID# 45-3994126



8/15/2017

Expense Reports – Fat Pencil Studio LLC – Harvest

Expense Report

Timeframe 07/26/2017 – 08/15/2017

Total \$1,494.07

Clients All Clients

1 Project Khiabani vs Motor Coach

Categories All Categories

Staff All Staff

Date	Project	Category	Person	Amount
Kemp, Jones & Coulthard, LLP				\$1,494.07
08/04/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$492.96</u>
<i>Southwest Airlines (RT PDX-LAS)</i>				
08/08/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$300.00</u>
<i>Travel Day (PDX to LAS)</i>				
08/08/2017	Khiabani vs Motor Coach	Meals	Joshua Cohen	<u>\$18.16</u>
<i>Dinner: Firefly</i>				
08/08/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$6.52</u>
<i>Lyft - ride from airport to hotel</i>				
08/09/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$300.00</u>
<i>Travel Day (LAS to PDX)</i>				
08/09/2017	Khiabani vs Motor Coach	Lodging	Joshua Cohen	<u>\$165.53</u>
<i>Marriott Residence Inn</i>				
08/09/2017	Khiabani vs Motor Coach	Meals	Joshua Cohen	<u>\$11.90</u>
<i>Jersey Mike's (Las Vegas Airport)</i>				
08/10/2017	Khiabani vs Motor Coach	Other	Joshua Cohen	<u>\$199.00</u>
<i>TurboSquid / Stock 3d model of bus</i>				
Total				\$1,494.07


















8/15/2017

Detailed Reports – Fat Pencil Studio LLC – Harvest

Detailed Time Report







Timeframe **07/26/2017 -- 08/15/2017**
 Total **41.30 Hours**
 0.00 Uninvoiced Billable Hours

Clients **All Clients**
 1 Project **Khiabani vs Motor Coach**
 Tasks **All Tasks**
 Staff **All Staff**

Date	Client	Project	Task	Hours	
Jannine Hanczarek				20.00	
08/01/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.31	
	starting SU model				
08/03/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.40	
	base model				
08/07/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.91	
	streets, trees				
08/07/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.11	
	gathering buses				
08/08/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.95	
	streets, scenes				
08/10/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.72	
	adjusting model streetscape, crosswalk				
08/10/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
	bus model file conversion				
08/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.89	
	busssss				
08/14/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.95	
	cleaning up bus model				
08/15/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.76	
	bus				
Joshua Cohen				21.30	
07/26/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.20	
	Conference call with Eric, Will, Tom				
07/27/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	Phone call with Eric to discuss exhibit dimensions. Review 50:1 die cast bus model photos.				
07/28/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.50	
	Layout for two aerial photo boards, deliver to Eric.				
08/01/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.00	
	Phone calls with Eric Pepperman. Revise aerial photo map layouts. Deliver a total of five poster files with print instructions. Meet with Jannine to review video and discuss 3d model needs.				
08/02/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.00	
	Review video frames. Phone call with Eric Pepperman to discuss case objectives and evidence. Extract bus sequence stills from video.				
08/07/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	Review Jannine's progress with 3d model.				
08/08/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	

8/15/2017

Detailed Reports – Fat Pencil Studio LLC – Harvest

Date	Client	Project	Task	Hours	
<i>Review 3d model progress with Jannine.</i>					
08/09/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.80	
<i>3d model edits, and rough camera match.</i>					
08/09/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	6.50	
<i>Bus inspection, intersection visit, Meeting with Eric and Will at Kemp Jones & Coulthard.</i>					
08/10/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
<i>Purchase bus model, work on conversion, upload images and video, meet with Jannine.</i>					
08/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.30	
<i>Export and deliver image sequence from tanker truck video. Work on bus model import with Jannine.</i>					
08/12/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50	
<i>Clean up new bus and drop into intersection model. Create aerial and plan view exhibits of bus.</i>					
08/14/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
<i>Review meeting with Eric and Will. Deliver plan diagram. Review Jannine's progress on Bus modeling.</i>					
Total				41.30	

Residence Inn® Marriott

Residence Inn by Marriott
Las Vegas Hughes Center

370 Hughes Center Drive
Las Vegas, NV 89169
T 702.650.0040

J. Cohen

Room: 714

Room Type: ONBR

Number of Guests: 2

Rate: \$146.00 Clerk:

Arrive: 08Aug17

Time: 08:04PM

Depart: 09Aug17

Time:

Folio Number: 60670

Date	Description	Charges	Credits
08Aug17	Room Charge	146.00	
08Aug17	County Tax	19.53	
09Aug17	Master Card		165.53
	Card #: MCXXXXXXXXXXXX2741/XXXX		
	Amount: 165.53 Auth: 03561E Signature on File		
	This card was electronically swiped on 08Aug17		
	Balance:	0.00	

Rewards Account # XXXXX5043. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

How was your stay? Your opinion matters to us! Please share your experience on TripAdvisor.com.

As requested, a final copy of your bill will be emailed to you at: JXXXXXXXX@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Travel Meals
1002

Firefly*
3824 Paradise Rd.
Las Vegas, NV 89169
(702) 369-3971

Server: Vanessa
08:54 PM
Table 35/1

DOB: 08/08/2017
08/08/2017
4/40025

SALE

M/C

1048603

Card #XXXXXXXXXXXX2741

Magnetic card present: COHEN JOSHUA

Card Entry Method: S

Approval: 03373E

Amount: \$ 15.16

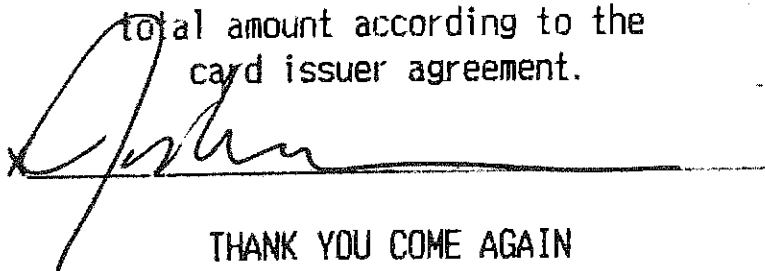
+ Tip:

3.16

= Total:

18.16

I agree to pay the above
total amount according to the
card issuer agreement.



THANK YOU COME AGAIN

Thanks! Come again.

TURBOSQUID ORDER CONFIRMATIONOrder Number: **2486005**Order Date: **August 10, 2017 12:45:09 PM CDT**TurboSquid Member Name: **Joshua Cohen**

Qty	Product Name / License	Product ID	Price
1	MCI J4500 2013 Royalty Free - Editorial Uses Only	776787	\$199.00

Order Total: \$199.00

Payment Information**Credit Card Information**Credit Card Type: **MC**Credit Card Number: **x2741**Credit Card Expiration: **11 / 2018****Joshua Cohen**

2505 SE 11th Ave #344

Portland, OR

97202, United States

Telephone: (503) 465-4533

Thank you for shopping at TurboSquid

Contact Us

If you have questions regarding your order, please go to <https://support.turbosquid.com/> where you can contact us online anytime 24/7.

TurboSquid, 935 Gravier Street, Suite 1600, New Orleans, Louisiana 70112, USA

Telephone: +1 504-222-2204

8/22/2017

Gmail - Flight reservation (PIBIUK) | 08AUG17 | PDX-LAS | Cohen/Joshua



Joshua Cohen <jcohen71@gmail.com>

Flight reservation (PIBIUK) | 08AUG17 | PDX-LAS | Cohen/Joshua

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Fri, Aug 4, 2017 at 6:59 PM

Reply-To: Southwest Airlines <reply@wnco.com>

To: jcohen71@gmail.com

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[Log in](#) | [View my itinerary](#)
[Check In Online](#)
[Check Flight Status](#)
[Change Flight](#)
[Special Offers](#)
[Hotel Offers](#)
[Car Offers](#)

Ready for takeoff!



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Air Itinerary

AIR Confirmation: PIBIUK

Confirmation Date: 08/4/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
COHEN/JOSHUA	56612485	5268750453426	Aug 5, 2018	2594

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Aug 8	5625	Depart PORTLAND, OR (PDX) on Southwest Airlines at 05:25 PM Arrive in LAS VEGAS, NV (LAS) at 07:35 PM Travel Time 2 hrs 10 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Aug 9	3511	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 06:30 PM Arrive in PORTLAND, OR (PDX) at 08:40 PM Travel Time 2 hrs 10 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



8/22/2017

Gmail - Flight reservation (PIBIUK) | 08AUG17 | PDX-LAS | Cohen/Joshua



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 492.96

Fare Rule(s): 5268750453426: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

PDX WN LAS185.84WN PDX246.31USD432.15END ZP PDX4.10LAS4.10 XF PDX4.5LAS4.5



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

AIR - PIBIUK

Base Fare	\$ 432.15
Excise Taxes	\$ 32.41
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 492.96

Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX2741
Date: Aug 4, 2017
Payment Amount: \$492.96



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[Unaccompanied Minors](#)

8/22/2017

Gmail - Flight reservation (PIBIUK) | 08AUG17 | PDX-LAS | Cohen/Joshua

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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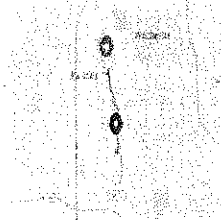


Business travel report

Joshua Cohen
joshua.cohen@fatpencilstudio.com

\$6.52
Total amount

**August 8 -
August 8 2017**
1 selected ride



August 8, 7:53PM
• Airport Sht Term Park, Paradise, NV
• 370 Hughes Center Drive
Ride purpose:
Expense code:

\$6.52
Line

Jersey Mike's
Las Vegas Int'l Airport
700-537-1125

8/9/2017

17:55

53905 LAS

Check: 1124844

Server: Maira

T112

Jersey Mike's

** ORDER#: 294805 **

539 LAS

1 Club Sub

10.99

JMR Wheat

Subtotal

10.99

Tax

0.91

Total

11.90

Master Card

11.90

XXXXXXXXXXXX2741 - COHEN/JOSHUA

GRAND TOTAL

11.90

T112 C96597 8/9/2017 17:56

Travel

Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

August 24, 2017

DUE AND PAYABLE UPON RECEIPT
TAX ID #84-1129296

Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

9/2
2

Invoice# 55917 RJC
Our file# 25534 170803
Billing through 08/24/2017

KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

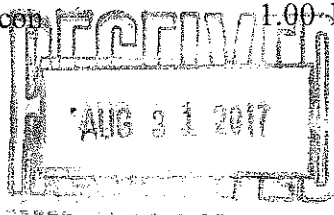
Prepaid cash balance carried forward \$5,000.00

PROFESSIONAL SERVICES

Date	Client	Description	Hrs.	Rate	Total
07/28/2017	RJC	Review file, research scene and vehicles	3.00	425.00	1,275.00
07/31/2017	RJC	Analysis, telcon	2.00	425.00	850.00
08/02/2017	MC	Document review and file org.	0.50	100.00	50.00
08/04/2017	MC	Document review.	0.50	100.00	50.00
08/07/2017	RJC	Review file, prep for trip	2.00	425.00	850.00
08/07/2017	RH	Review provided documents, inspection preparation, video analysis, preliminary vehicle specifications	4.00	175.00	700.00
08/08/2017	RJC	Review file, to Las Vegas	4.00	425.00	1,700.00
08/08/2017	RH	Travel for inspections	4.00	175.00	700.00
08/09/2017	RJC	Examine, bus, bicycle and scene. Return	12.00	425.00	5,100.00
08/09/2017	RH	Inspection and scan of bus and scene, travel	12.00	175.00	2,100.00
08/10/2017	RJC	Review inspection material, photo ID	1.50	425.00	637.50
08/10/2017	RH	Secure and distribute data	1.00	175.00	175.00
08/11/2017	JAG	Finalize Inspection transcriptions	1.25	100.00	125.00
08/14/2017	TS	Scan Processing Bike	3.00	110.00	330.00
08/15/2017	TS	Scan Processing Scene	4.50	110.00	495.00
08/16/2017	TS	Scan Processing Bus	4.00	110.00	440.00
08/23/2017	RJC	Review (brief) of depositions	1.00	425.00	425.00

\$16,002.50

EXPENSES



25534 Pepperman, Eric

Invoice# 55917

Page 2

08/09/2017	Airfare for inspections	(5) 685.94	754.56
08/09/2017	Airfare	(9) 685.94	754.56
08/09/2017	Car Rental	(4) 168.60	185.46
08/09/2017	Lodging	(1) 168.94	185.83
08/09/2017	Lodging	(6) 206.46	227.11
08/09/2017	Meals	(5) 9.47	11.52
08/09/2017	Meals	(3) 253.25	278.58
08/09/2017	Mileage		42.00
08/09/2017	Parking	(2) 45.00	49.50
08/09/2017	Parking	(7) 45.00	49.50
08/09/2017	Scanner equipment usage		600.00
08/09/2017	Tolls ?		19.80
08/10/2017	Photographs		60.00
08/12/2017	Inspection Transcriptions		70.00

			\$3,288.42

Billing Summary

Total professional services	\$16,002.50	
Total expenses incurred	\$3,288.42	
File Support (LD, Postage, Copies, Fax, Courier)	\$160.03	

Total of new charges for this invoice	\$19,450.95	
Less prepaid cash applied to this invoice *	\$5,000.00	CR

Total balance now due	\$14,450.95	
	=====	

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
 A FEE WILL BE CHARGED FOR EVIDENCE STORAGE
 RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE



75 E. Harmon Avenue
Las Vegas, NV 89109
(702) 862-5600
Marriott.com/lasveg

GUEST FOLIO

1803	HOIT/ROBERT	149.00	08/09/17	07:48	2781
					ACCT#
TOGV			08/08/17	18:09	
248	9990 E 148TH PL		PASSPORT:		
	BRIGHTON CO		MCXXXXXXXXXXXX1337		
	806025673				MRW#: XXXXX1242
08/08	ROOM	1803, 1	149.00		
08/08	ROOM TAX	1803, 1	19.94		
08/09	VLT PARK	VALET	.00		
08/09	CCARD-MC		168.94		
TO BE SETTLED TO: MASTERCARD			XXXXXXXXXXXX1337		
					.00

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BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
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points / miles earned for this stay will be credited to
your account and will appear on your next statement. For
account activity: 801-468-4000 or www.Marriott.com.



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For more information, please visit Marriott.com/lasveg

②
DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX1337
Card Type : Master
Authorization Code : 229015

Cashier : 322 Seq # 8036
License Plate : 4632XE
Ent : 14:52 08/08/17 Lane 3
Exit: 21:21 08/09/17 Lane 40
Duration: 10(s) 6H(s) 29M(s)
Rate Code: 49 Shift: 222

FEE	\$	45.00
AMOUNT TEND	\$	45.00
CASH	\$	0.00
CREDIT CARD	\$	45.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 45.00
*** Thank You ***

*** Customer Copy ***
179203

③
08/08/17

21:46

SALES DRAFT

Morimoto
Address
City, State Zip Code
Phone Number

MERCH ID: 67415980606
CASHIER: SooJung
TERMINAL: 361

Mastercard

NAME: HOIT/ROBERT S
NUMBER: XXXXXXXXXXXX1337
EXPIRE: XX/XX
AUTH: 32805S
AMOUNT: 213.25

CHECK: 3590775
TABLE: 32

TOTAL: 213.25

GRATUITY: 40.00

TOTAL: 253.25

I agree to pay above total
amount according to my card
issuer agreement.

X
SIGNATURE

Customer Copy

583140003

HertzR01 MR RR 585230520
RES 103851609338

CC

ROBERT HOIT

INITIAL CHARGES

RENTAL \$ 80.00 / DAY @ 7 DAYS \$ 80.00
SUBTOTAL \$ 80.00

CHARGES ADDED DURING RENTAL

LOW AIRPORT @ \$ 20.00 DAY \$ 20.00
LIS DECLINED
PAL, PEO DECLINED
PREM RD SVC DECLINED
FUEL & SERVICE \$ 4.99 GALLON / TANK CAP 12.5 \$ 23.10

ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 10.00% T \$ 13.23
CUSTOMER FAC \$ 4.00
VEHICLE LICENSE COST RECOVERY \$ 1.43
TAX 20.25% ON TAXABLE TTT OF \$ 94.13 \$ 19.06
TOTAL AMOUNT DUE \$ 168.60
CHARGED ON MC XXXXXXXXXXXX1337FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINEDVEHICLE: 01100 / 1013705 10 SR OPTIMA 4CYN
LICENSE: CA TLH0813
FUEL: NOT FULL 0.00 OUT 7.00 IN
MILEAGE IN: 37540 TR-X MILES:
MILEAGE OUT: 37491 MILES ALLOWED:
MILES DRIVEN 49 MILES CHARGED:
COP: 00000RENTED LAS VEGAS-MCCARRAN AP
RENTAL: 08/08/17 17:47
RETURN 08/08/17 18:10
RETURNED LAS VEGAS-MCCARRAN AP
COMPLETED BY 38801NNA AS11PLAN IN RCU01 RATE CLASS F
PLAN OUT RCU01

170803

010585

Robert Hoit

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, August 9, 2017 5:18 PM
To: Robert Hoit
Subject: Flight reservation (V2FNVX) | 08AUG17 | DEN-LAS | Hoit/Robert

Thanks for choosing Southwest® for your trip.

Southwest

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[My Itinerary](#)

AIR Confirmation: V2FNVX

Confirmation Date: 08/7/2017

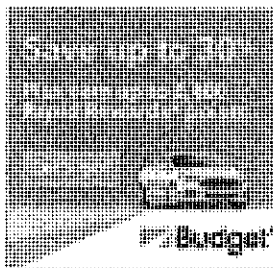
Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HOIT/ROBERT	20440515826	5268751166907	Aug 7, 2018	7342

Rapid Rewards points earned are only estimates. Visit your [My Southwest](#), [Southwest.com](#) or [Rapid Rewards](#) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Tue Aug 8	4145		Depart DENVER, CO (DEN) on Southwest Airlines at 04:25 PM Arrive in LAS VEGAS, NV (LAS) at 06:15 PM Travel Time: 1 hrs 50 mins Business Select
Wed Aug 9	2179		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 05:55 PM Arrive in DENVER, CO (DEN) at 08:45 PM Travel Time: 1 hrs 50 mins Business Select



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



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- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

9+
170803

- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

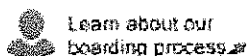
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: \$685.96

Fare Rule(s): \$265751166907: NONTRANSFERABLE -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN LA5305 84WN DEN305 84USD\$11.68END ZP DEN4.10LAS4.10 XF DEN4.5LAS4.5



Learn about our boarding process.



Learn about in-flight Wi-Fi & entertainment.

Cost and Payment Summary

✕ AIR - V2FHVX

Base Fare \$ 611.68
 Excise Taxes \$ 45.53
 September 11th Security Fee \$ 11.20
 Segment Fee \$ 8.20
 Passenger Facility Charge \$ 9.00
Total Air Cost \$ 685.96

Payment Information

Payment Type: Mastercard XXXXXX XXXX1337
 Date: Aug 7, 2017
 Payment Amount: \$685.96

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(702) 862-5600
Marriott.com/lasvg

GUEST FOLIO

1806 CALDWELL/ROBERT 149.00 08/09/17 07:47 2782

Room Name
TOGV HOIT/ROBERT

Rate Depart Time
08/08/17 18:12

ACCT#

Type
248 9990 E 148TH PL
BRIGHTON CO
806025673

Arrive Time
PASSPORT:
VSXXXXXXXXXXXX4394

MRW#: XXXXX3759

Room

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/08	LOBBYBAR 40013	37.52		
08/08	ROOM 1806, 1	149.00		
08/08	ROOM TAX 1806, 1	19.94		
08/09	VLT PARK VALET	.00		
08/09	CCARD-VS		206.46	
TO BE SETTLED TO: VISA			XXXXXXXXXXXX4394	

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Thank you for staying with Marriott! Your Marriott Rewards
points / miles earned for this stay will be credited to
your account and will appear on your next statement. For
account activity: 801-468-4000 or www.Marriott.com.



689010

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

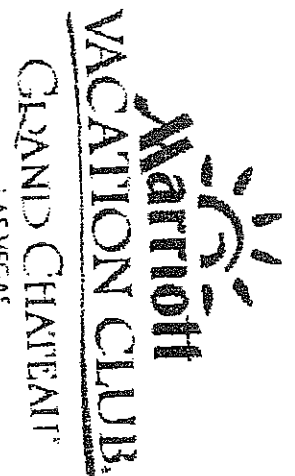
Card Account : XXXXXXXXXX4394
Card Type : Visa
Authorization Code : 09578G

Cashier : 470 Seq # 49016
License Plate : NO-PLATE
Ent : 14:54 08/08/17 Lane 11
Exit: 21:12 08/09/17 Lane 61
Duration: 1D(s) 5H(s) 18M(s)
Rate Code: 50 Shift: 41

FEE \$ 45.00
AMOUNT TEND \$ 45.00
CASH \$ 0.00
CREDIT CARD \$ 45.00
CHECK \$ 0.00
CHANGE CALC \$ 0.00

PAID AT CT \$ 45.00
*** Thank You ***

*** Customer Copy ***



Server: Ayde M
Check: 10027
Table:
08/09/2017
07:30 AM
Take Out

Item	Price
Egg & Cheese Ciabatta	5.25
Coffee	3.50
Tax	

Subtotal \$8.75

NV State Sales Tax (14.90) 0.72

Total \$9.47

Cash Tendered \$10.00
Change Due \$0.53

Balance Due \$0.00

*** Check Closed ***
PUT YOUR MONEY WHERE
THE MIRACLES ARE
Donate to Children's Miracle Network today
Circle amount below to donate
\$0.25 \$1.00 \$_____

Bob Caldwell

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, August 07, 2017 2:44 PM
To: Bob Caldwell
Subject: Flight reservation (V5MCJH) | 08AUG17 | DEN-LAS | Caldwell/Robert James

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Online

Check Flight
Status

Change
Flight

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Offers

Hotel
Offers

Car
Offers

Ready for takeoff!



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Air Itinerary

AIR Confirmation: V5MCJH

Confirmation Date: 08/7/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CALDWELL/ROBERT JAMES	20236710561	5268751197266	Aug 7, 2018	7342

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Tue Aug 8	4145		Depart DENVER, CO (DEN) on Southwest Airlines at 04:25 PM Arrive in LAS VEGAS, NV (LAS) at 05:15 PM Travel Time 1 hrs 50 mins <u>Business Select</u>
Wed Aug 9	198		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 07:45 PM Arrive in DENVER, CO (DEN) at 10:35 PM Travel Time 1 hrs 50 mins <u>Business Select</u>



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30 minutes before departure: We encourage you to arrive in the gate

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dollar.

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- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

- L 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- i If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 685.96

Fare Rule(s): 5268751197266: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN LAS305.84WN DEN305.84USD611.68END ZP DEN4.10LAS4.10 XF
DEN4.5LAS4.5



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

✈ AIR - V5MCJH

Base Fare	\$ 611.68
Excise Taxes	\$ 45.88
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 6.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 685.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX4394
Date: Aug 7, 2017
Payment Amount: \$685.96

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- ✓ No blackout dates
- ✓ Redeem for international flights and more

Enroll now >

Larry D. Stokes, Ph.D.

 $\beta \epsilon \tau \alpha$

August 28, 2017

Tax ID: 86-0900932

INVOICE

17076

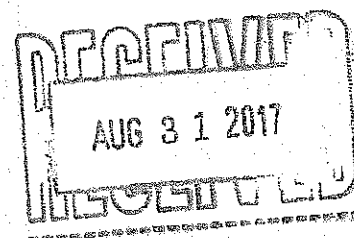
Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

702-385-6000

Client: Khiabani

Date	Hours/ Units	Description	Cost	Amount
08/07/17	0.75	File Review - Case Management	\$400.00	\$300.00
08/07/17	0.25	Research	400.00	100.00
08/25/17	0.50	Research	400.00	200.00
08/25/17	0.50	Data Entry - Programming	400.00	200.00
08/25/17	2.50	Analysis	400.00	1,000.00
08/25/17	2.00	Analysis	400.00	800.00
08/25/17	1.25	Report Preparation	400.00	500.00

Khobani OK

**TOTAL DUE UPON RECEIPT: \$3,100.00**

$\beta \epsilon \tau \alpha$ Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

Larry D. Stokes, Ph.D.

β ε τ α

August 30, 2017

Tax ID: 86-0900932

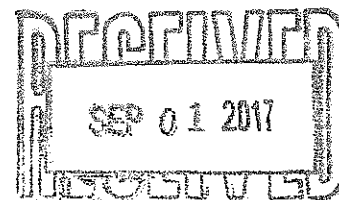
INVOICE
17078

Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

702-385-6000

Client: Vista Outdoor

Date	Hours/ Units	Description	Cost	Amount
08/28/17	0.50	File Review - Case Management	\$400.00	\$200.00
08/28/17	2.00	Research	400.00	800.00
08/28/17	2.50	File Review	400.00	1,000.00
08/29/17	1.50	File Review - Analysis	400.00	600.00
08/30/17	2.00	Analysis	400.00	800.00
08/30/17	1.25	Report Preparation	400.00	500.00

OK.
N-**TOTAL DUE UPON RECEIPT: \$3,900.00**

β ε τ α Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

September 7, 2017

DUE AND PAYABLE UPON RECEIPT
TAX ID #84-1129296

Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

Invoice# 55956 RJC
Our file# 25534 170803
Billing through 09/07/2017

KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

Balance forward as of invoice dated August 24, 2017	\$14,450.95
Payments received since last invoice	0.00

Accounts receivable balance carried forward	\$14,450.95

PROFESSIONAL SERVICES

07/31/2017	TS	3D scene adjustments and render	2.00 hrs.	110.00	220.00
07/31/2017	TS	File conversion, and scan dropboxed to client expert	2.00 hrs.	110.00	220.00

\$440.00

Billing Summary

Total professional services	\$440.00
File Support (LD, Postage, Copies, Fax, Courier)	\$4.40

Total of new charges for this invoice

Plus net balance forward

\$444.40

\$14,450.95 - pd 9/11/17 Check #71836

Total balance now due

\$14,895.35
=====

Your account is over 30 days past due. Please pay promptly to avoid interruption of services.

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
A FEE WILL BE CHARGED FOR EVIDENCE STORAGE
RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE

Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

September 25, 2017

DUE AND PAYABLE UPON RECEIPT

TAX ID #84-1129296

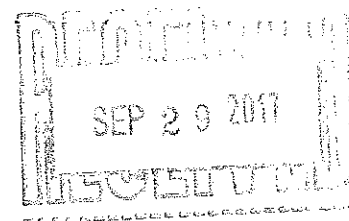
Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

Invoice# 56011 RJC
Our file# 25534 170803
Billing through 09/25/2017

KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

Balance forward as of invoice dated September 7, 2017	\$14,895.35
Payments received since last invoice	14,450.95

Accounts receivable balance carried forward	\$444.40



PROFESSIONAL SERVICES

08/28/2017	MC	Summarize deposition of A. and E. Bradley	3.00 hrs.	100.00	300.00
08/29/2017	MC	Summarize deposition of E. Bradley.	0.50 hrs.	100.00	50.00
08/30/2017	MC	Summarize deposition of Harney.	2.50 hrs.	100.00	250.00
09/08/2017	MC	Summarize deposition of Zacarias.	2.00 hrs.	100.00	200.00
09/11/2017	MC	Summarize deposition of Kalch.	1.50 hrs.	100.00	150.00
09/12/2017	RJC	Review new material	3.00 hrs.	425.00	1,275.00
09/14/2017	TS	Graphics Support	0.25 hrs.	110.00	27.50
09/15/2017	TS	Graphics Support	1.50 hrs.	110.00	165.00
09/20/2017	RJC	Analysis, review testimony	5.00 hrs.	425.00	2,125.00
09/20/2017	RH	Vehicle specifications, vehicle wireframes	4.50 hrs.	175.00	787.50
09/22/2017	RH	Review provided photographs, scene construction	4.00 hrs.	175.00	700.00
09/25/2017	RH	Photomodeler evidence, evidence layout, scene drawing	7.00 hrs.	175.00	1,225.00
				-----	\$7,255.00

Billing Summary

Total professional services	\$7,255.00
File Support (LD, Postage, Copies, Fax, Courier)	\$72.55

25534 Pepperman, Eric

Invoice# 56011

Page 2

Total of new charges for this invoice

\$7,327.55

Plus net balance forward

\$444.40

Total balance now due

\$7,771.95
=====

Your account is over 30 days past due. Please pay promptly to avoid interruption of services.

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
A FEE WILL BE CHARGED FOR EVIDENCE STORAGE
RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE

010596

010596

Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO

Eric M. Pepperman, Esq.
Kemp, Jones & Coulthard, LLP
Wells Fargo Tower, 17th Floor
Las Vegas, NV 89169
(P) 702-385-6000

INVOICE # 1029

DATE 09/27/2017

DUE DATE 09/27/2017

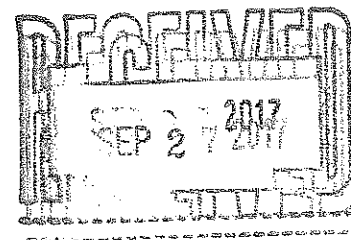
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Review Review and Analysis of Kinematics of the KHIABANI accident, coroners/Autopsy photos and video analysis	10.15	250.00	2,537.50
Research Researching for the accident of KHIABANI total	9.22	250.00	2,305.00
Research S 1 Gard, Transit/Pedestrian Laws, Bus and Pedestrian Collision Research	3.31	250.00	827.50
Phone Conference Phone confernces with Clients Kemp and Pepperman	4	250.00	1,000.00
Inspection Upcoming inspection Client stated that Ristal Engineering, will receive the accident helmet on Thursday September 28, 2017. A photographed in depth inspection of the subject helmet will take place on Friday September 29 for reporting to attorney on Friday as well. A detailed inspection will be taken and also be compared to the photographs provided as well as analyzation of the accident.	6	250.00	1,500.00
Retainer Initial Review of Case Material and Reproting to Attorney/s	1	2,000.00	2,000.00
Retainer RECIEVED AUGUST 2017	1	-	-2,000.00
		2,000.00	

BALANCE DUE

\$8,170.00

used Date retainer pd - 8/10/17
for dates of svc



Consumer Usage Laboratories, Inc.

411 Ridgely Road
Annapolis, MD 21401

Ph: 443-482-9190

Fax: 410-267-8758

Email: cul@cunitz.com

Will Kemp
Kemp, Jones, & Coulthard, LLP
c/o Pat Stoppard
3800 Hughes Parkway, 17th Floor
Las Vegas, NV 89109

October 6, 2017

File #: 0025-022

Inv #: 1673

RE: Khiabani v Motor Coach Industries, et al.

BALANCE DUE NOW \$9,785.00

DATE	DESCRIPTION	STAFF	HOURS	AMOUNT
Sep-22-17	read hilite summarize file materials	stf	4.00	1,000.00
Sep-23-17	review file	RJC	3.80	3,040.00
	read hilite summarize file materials	stf	1.50	375.00
Sep-25-17	read hlite summarize file materials	stf	6.50	1,625.00
Sep-26-17	read hlite summarize file materials	stf	4.00	1,000.00
Oct-02-17	read, hilite, summarize new file materials	stf	1.50	375.00
Oct-03-17	read hilite summarize file materials	stf	5.00	1,250.00
Oct-04-17	review file materials and start report	RJC	7.80	6,240.00
Oct-05-17	finish and forward report	RJC	3.60	2,880.00
			Total Fees	37.70 \$17,785.00
Jul-31-17	Non Refundable Retainer			8,000.00

OK.

Lr

SUMMARY

Total Fees & Expenses	\$17,785.00
Previous Balance	\$0.00
Credits Applied to Current Charges	\$8,000.00
Interest on Outstanding Balance	\$0.00
Balance Due Now	\$9,785.00

Credits Remaining on Account **\$0.00**
Initial Retainer is Non-Refundable

Tax Identification Number: 52-1073273

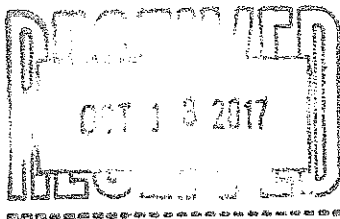
010599

010599

Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO
Khiabani



INVOICE # 1032
DATE 10/08/2017
DUE DATE 10/08/2017
TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
09/27/2017	Balance Forward	\$8,170.00
	Payments and credits between 09/27/2017 and 10/08/2017	0.00
	New charges (details below)	5,125.00
	Total Amount Due	\$13,295.00

ACTIVITY	QTY	RATE	AMOUNT
Report	20.50	250.00	5,125.00
This includes research, analysis and report writing hours. for the week of October 2nd thru October 6, 2017.			
Sunday October 1, 2017- Body of Khiabani Report-admin hours-----			
-----3.5			
Monday October 2, 2017-Khiabani Report Writing-----			
-----3.0			
Tuesday October 3, 2017-Researching for completion of Khiabani Analysis/Report Writng-----			
-----2.0			
Tuesday October 3, 2017-Khiabani Administrative work-Summaries of all case material reviewed-----			
-----2.5			
Wednesday October 4, 2017-Report Writing-----			
-----2.50			
Wednesday October 4, 2017--Exemplar Reconstruction and lay out(admin time)---1.5 + 0.50 hrs Josh Cohen (fat Pencil) 3D Models=			
2.0			
Thursday October 5, 2017-Administrative Hours-Exemplar Accident reconstruction-----			
-----2.0			
Friday October 6, 2017-Completion of report Khiabani-----			
-----3.0			
TOTAL BILLABLE HOURS -----			
-----20.5 billable hours			

This invoice (along with the last invoice sent to your office) will now bring us up to date until the deposition of Dr. Stalnaker. Please contact me with questions.

TOTAL OF NEW CHARGES	5,125.00
BALANCE DUE	\$13,295.00

Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO
Khiabani

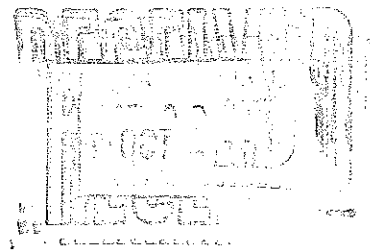
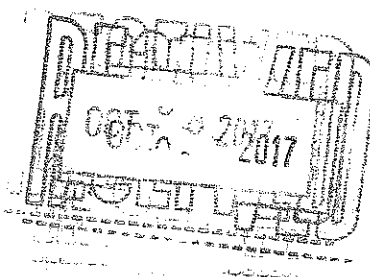
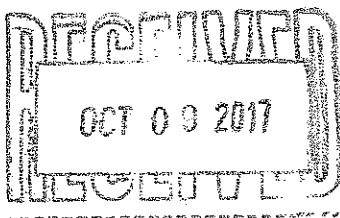
INVOICE # 1032
DATE 10/08/2017
DUE DATE 10/08/2017
TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
09/27/2017	Balance Forward	\$8,170.00
	Payments and credits between 09/27/2017 and 10/08/2017	0.00
	New charges (details below)	5,125.00
	Total Amount Due	\$13,295.00

ACTIVITY	QTY	RATE	AMOUNT
Report This includes research, analysis and report writing hours, for the week of October 2nd thru October 6, 2017.	20.50	250.00	5,125.00

This invoice (along with the last invoice sent to your office) will now bring us up to date until the deposition of Dr. Stalnaker. Please contact me with questions.

TOTAL OF NEW CHARGES 5,125.00
BALANCE DUE **\$13,295.00**





From **Fat Pencil Studio LLC**
 2505 SE 11th Ave #344
 Portland, OR 97202
 USA

+1 503.465.4533
 www.fatpencilstudio.com

Invoice ID **2221**
 Issue Date 10/09/2017
 Due Date 10/09/2017 (upon receipt)
 Subject Khiabani vs Motor Coach Industries

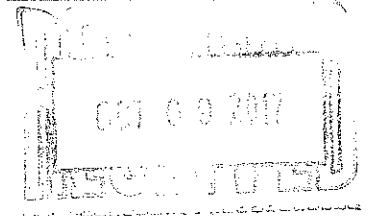
Invoice For **Kemp, Jones & Coulthard, LLP**
 3800 Howard Hughes Pkwy, 17th
 Floor
 Las Vegas, NV 89169

Description	Quantity	Unit Price	Amount
Jannine Hanczarek (08/17/2017 - 10/06/2017)	89.78	\$90.00	\$8,080.20
Joshua Cohen (08/17/2017 - 10/06/2017)	53.50	\$150.00	\$8,025.00
Amount Due			\$16,105.20

Notes

Thank You!

Checks payable to Fat Pencil Studio LLC
 Federal Tax ID# 45-3994126



10/9/2017

Detailed Reports -- Fat Pencil Studio LLC -- Harvest

Detailed Time Report

Timeframe 08/17/2017 -- 10/06/2017

Clients All Clients



















Total 143.28 Hours

1 Project Khiabani vs Motor Coach

0.00 Uninvoiced Billable Hours

Tasks All Tasks

Staff All Staff

Date	Client	Project	Task	Hours	
Jannine Hanczarek				89.78	
08/18/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.93	
	<i>sizing down bus</i>				
08/19/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.54	
	<i>transcribing audio from video, matching up timeline</i>				
08/21/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	4.58	
08/22/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.62	
	<i>laser scan, phone call</i>				
08/23/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.25	
	<i>laser scan data</i>				
08/24/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.42	
	<i>laser scan on model</i>				
08/25/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	4.06	
	<i>laser scan, attempt photo match</i>				
08/28/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.30	
	<i>modelling - laser scan data</i>				
08/29/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.90	
	<i>intersection - road striping</i>				
08/30/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.63	
	<i>bus scan</i>				
08/31/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.54	
09/01/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.95	
	<i>bus interior</i>				
09/05/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.13	
	<i>bus interior</i>				
09/06/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.00	
	<i>photo match, verify model, interior bus</i>				
09/08/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
	<i>bus interior</i>				
09/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	7.48	
	<i>bus interior</i>				
09/12/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.01	
	<i>outline bus</i>				
09/15/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
	<i>bus</i>				

10/9/2017

Detailed Reports – Fat Pencil Studio LLC – Harvest

Date	Client	Project	Task	Hours	
09/18/2017	Kemp, Jones & Coulthard, LLP <i>photomatch buses and scenes</i>	Khiabani vs Motor Coach	Illustration	6.65	
09/19/2017	Kemp, Jones & Coulthard, LLP <i>recheck intersection</i>	Khiabani vs Motor Coach	Illustration	0.79	
09/20/2017	Kemp, Jones & Coulthard, LLP <i>deliverables - red rock key frames</i>	Khiabani vs Motor Coach	Illustration	0.30	
09/30/2017	Kemp, Jones & Coulthard, LLP <i>helmet, bus axles, mudflaps</i>	Khiabani vs Motor Coach	Illustration	2.32	
10/02/2017	Kemp, Jones & Coulthard, LLP <i>phone call with Robert about bus positions</i>	Khiabani vs Motor Coach	Illustration	0.70	
10/03/2017	Kemp, Jones & Coulthard, LLP <i>fixing intersectin</i>	Khiabani vs Motor Coach	Illustration	1.76	
10/03/2017	Kemp, Jones & Coulthard, LLP <i>reference materials report</i>	Khiabani vs Motor Coach	Illustration	1.86	
10/04/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.16	
10/05/2017	Kemp, Jones & Coulthard, LLP <i>model edits and diagrams, report</i>	Khiabani vs Motor Coach	Illustration	6.90	
Joshua Cohen				53.50	
08/17/2017	Kemp, Jones & Coulthard, LLP <i>Phone calls with Will/Pat regarding video footage needs. Contact Ponderosa / Bob Caldwell to request laser scan data.</i>	Khiabani vs Motor Coach	Illustration	1.20	
08/18/2017	Kemp, Jones & Coulthard, LLP <i>Meet with Jannine to review gardener and red rock videos. Go over scope for timeline exercise.</i>	Khiabani vs Motor Coach	Illustration	1.00	
08/21/2017	Kemp, Jones & Coulthard, LLP <i>Work on video investigation and timeline with Jannine.</i>	Khiabani vs Motor Coach	Illustration	2.50	
08/22/2017	Kemp, Jones & Coulthard, LLP <i>Review progress with laser scan data. Phone meeting with attorneys to review video and 3d model.</i>	Khiabani vs Motor Coach	Illustration	1.10	
08/28/2017	Kemp, Jones & Coulthard, LLP <i>Phone call with Eric Pepperman. Review modeling progress and new images from coroner.</i>	Khiabani vs Motor Coach	Illustration	0.70	
08/29/2017	Kemp, Jones & Coulthard, LLP <i>Meet with Jannine to review modeling progress.</i>	Khiabani vs Motor Coach	Illustration	0.70	
08/30/2017	Kemp, Jones & Coulthard, LLP <i>Review bus scan registration & modeling progress with Jannine.</i>	Khiabani vs Motor Coach	Illustration	0.30	
08/31/2017	Kemp, Jones & Coulthard, LLP <i>Review progress with bus modeling. Begin photogrammetry work for Red Rock camera.</i>	Khiabani vs Motor Coach	Illustration	1.30	
09/05/2017	Kemp, Jones & Coulthard, LLP <i>Review Jannine's progress. Photomatch work.</i>	Khiabani vs Motor Coach	Illustration	0.60	
09/06/2017	Kemp, Jones & Coulthard, LLP <i>Photomatch, import frames, place bus for three frames, phone conferenca with Will & Eric.</i>	Khiabani vs Motor Coach	Illustration	3.20	
09/06/2017	Kemp, Jones & Coulthard, LLP <i>Create, deliver lane width diagrams, one round of revisions.</i>	Khiabani vs Motor Coach	Illustration	2.00	
09/07/2017	Kemp, Jones & Coulthard, LLP <i>Download depositions and review Zach's transcript.</i>	Khiabani vs Motor Coach	Illustration	0.70	

10/9/2017

Detailed Reports – Fat Pencil Studio LLC – Harvest

Date	Client	Project	Task	Hours	
09/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.80	
	<i>Work with Jannine on fine tuning bus model</i>				
09/12/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.20	
	<i>Review progress with Bus.</i>				
09/15/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.50	
	<i>Review depositions of two bus passengers. Final review of site and bus models, set up master 3d models.</i>				
09/16/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.40	
	<i>Read Sacarias deposition. Review red rock camera stills, assign timestamp to frames, set up spreadsheet for bus position, speed.</i>				
09/18/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.60	
	<i>Meet with Jannine re matching bus path to red rock cam stills.</i>				
09/19/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.50	
	<i>Review and adjust bus position match, velocity spreadsheet, set up collision scenario in model, add fire hydrant, review Bradley depositions.</i>				
09/20/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	<i>prepare 8 enlarged frames of red rock video</i>				
09/22/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	<i>Phone review with Eric.</i>				
09/26/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.30	
	<i>Test alternate paths backwards from what is visible in red rock camera.</i>				
09/27/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
	<i>Phone meeting with Will, Eric, outline elements of report.</i>				
09/29/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.60	
	<i>Prep model, participate in expert conference call, write recap notes, meet with Jannine to review additional modeling needs.</i>				
10/03/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50	
	<i>Review Ponderosa data with Jannine and map into 3d model, confirm match with Red Rock footage. Phone meeting with Eric.</i>				
10/04/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	4.80	
	<i>Brian Sherlock, Robert Caldwell, Dr Stalnaker, Eric & Will & Tom Flanagan. Additional video analysis re. bicycle position. Review S-1 Gard images and Volvo proximity sensor video. Work on draft report.</i>				
10/05/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	10.00	
	<i>Phone call with Brian Sherlock, deliver visibility diagrams. Phone call with Dick Stalnaker, Bob Caldwell, Robert Hoit, Eric Peppeman. Deliver collision sequence diagrams. Review and create master SketchUp file. Create index of exhibits for expert report, work with Jannine to create images on list. Write report copy.</i>				
10/06/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.00	
	<i>Phone calls with Eric, Will. Finish writing report, creating exhibits. InDesign page layout. Export final draft, collect ref material, 3d model, CV and rate card into single dropbox folder. Deliver.</i>				

Total 143.28

Larry D. Stokes, Ph.D.

 $\beta \epsilon \tau \alpha$

October 13, 2017

Tax ID: 86-0900932

INVOICE

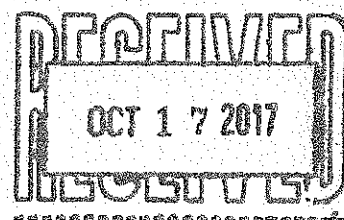
17093

Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

702-385-6000

Client: New Flyer

Date	Hours/ Units	Description	Cost	Amount
10/11/17	1.00	Research - Analysis	\$400.00	\$400.00
10/13/17	0.25	Report Preparation	400.00	100.00

**TOTAL DUE UPON RECEIPT: \$500.00**

$\beta \epsilon \tau \alpha$ Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

Larry D. Stokes, Ph.D.

 β ϵ τ α

Tax ID: 86-0900932

October 17, 2017

INVOICE

17094

Will Kemp
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, NV 89169

702-385-6000

Client: Khiabani

Date	Hours/ Units	Description	Cost	Amount
10/16/17	7.50	Deposition	\$400.00	\$3,000.00
10/16/17	1.00	Travel Costs	554.95	554.95

OK.
✓**TOTAL DUE UPON RECEIPT: \$3,554.95**

Beta Business Consulting, LLC
10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
Tel (480) 551-9680 Fax (480) 551-2184
e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

10/14/2017

Southwest Airlines - Purchase Confirmation

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Air

Phoenix, AZ - PHX to Las Vegas, NV
- LAS
Monday, October 16, 2017

Air Total: \$529.95

Amount Paid
\$529.95

Trip Total
\$529.95

Posted

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LARRY D STOKES

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2114 E. Sky Harbor Circle South
Phoenix, AZ 85034
Phone 602-435-4545 or 4546
Fax 602-435-0149

Receipt 6615/7189/624 10/16/17 11:38:48

OCT 16

MON 10/16/17 - Las Vegas

AIR

Phoenix, AZ - PHX to Las Vegas, NV - LAS
10/16/2017

Confirmation #
S9FDYD

Senior Passenger(s)
LARRY STOKES

Subscribe to Flight Status Messaging

Travel
Date

Flight Segments

Rap
Add

010100 Pay parking ticket 25.00 \$
10/16/17 04:49 - 10/16/17 17:03
Length of stay 0 d 12 hr 49 Min.

Total Amount 25.00 \$

Credit MasterCard 25.00 \$

MasterCard

STOKES/LARRY
Account: xxxx/xxxx/xxxx 0401
Amount = \$ 25.00

Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

October 26, 2017

Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

OK.
2-797.48
\$307

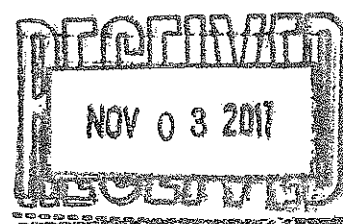
DUE AND PAYABLE UPON RECEIPT
TAX ID #84-1129296

Invoice# 56095 RJC
Our file# 25534 170803
Billing through 10/26/2017

KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

Balance forward as of invoice dated September 25, 2017	\$7,771.95
Payments received since last invoice	7,771.95

Accounts receivable balance carried forward	\$0.00



PROFESSIONAL SERVICES

09/25/2017	RJC	Review inspection material, analysis	5.00 hrs.	425.00	2,125.00
09/26/2017	MC	Summarize deposition of Kieft; Pears.	5.00 hrs.	100.00	500.00
09/26/2017	RH	Initial Photomodeler, scene diagram	4.00 hrs.	175.00	700.00
09/26/2017	TS	Graphics Support	4.00 hrs.	110.00	440.00
09/27/2017	RH	Photomodeler evidence, scene drawing, evidence layout	6.50 hrs.	175.00	1,137.50
09/27/2017	TS	3D Modeling and Additional Scan processing/alignment	2.00 hrs.	110.00	220.00
09/28/2017	MC	Summarize deposition of Pears; Plantz.	3.50 hrs.	100.00	350.00
09/28/2017	RH	Vehicle dynamics, finalize analysis, finalize AutoCAD	6.50 hrs.	175.00	1,137.50
09/29/2017	RJC	Analysis, Expert Telcon	6.00 hrs.	425.00	2,550.00
09/29/2017	MC	Summarize deposition of Plantz; Hubbard.	4.50 hrs.	100.00	450.00
09/29/2017	RH	Review provided documents, pc with client, review with RJC	6.00 hrs.	175.00	1,050.00
10/02/2017	RH	Draft report and exhibits	5.00 hrs.	175.00	875.00
10/03/2017	RH	Draft report and exhibits	5.00 hrs.	175.00	875.00
10/04/2017	RJC	Analysis, review testimony	3.00 hrs.	425.00	1,275.00
10/05/2017	RJC	Analysis, work on report	2.00 hrs.	425.00	850.00
10/05/2017	RH	Finalize report, review with RJC	3.00 hrs.	175.00	525.00

25534	Pepperman, Eric	Invoice# 56095	Page 2
10/05/2017	JAG	Rule 26 Report Assist per RJC	0.75 hrs. 100.00 75.00
10/06/2017	RJC	Analysis, report	3.50 hrs. 425.00 1,487.50
10/06/2017	JAG	Rule 26 Report Assist per RJC	1.50 hrs. 100.00 150.00
10/10/2017	RJC	Review file material, analysis	4.00 hrs. 425.00 1,700.00
10/13/2017	MC	Summarized interviews and statement of Hubbrd; Pears; Plantz.	1.50 hrs. 100.00 150.00
10/13/2017	RH	File production for deposition	6.50 hrs. 175.00 1,137.50
10/14/2017	RJC	Work on file production	1.00 hrs. 425.00 425.00
10/14/2017	RH	File production for deposition	6.00 hrs. 175.00 1,050.00
10/15/2017	RJC	Work on file production	2.50 hrs. 425.00 1,062.50
10/15/2017	RH	File production for deposition	4.00 hrs. 175.00 700.00
10/16/2017	RJC	Depo prep, to Las Vegas, conference there	8.00 hrs. 425.00 3,400.00
10/16/2017	RH	Review with RJC, file distribution	3.50 hrs. 175.00 612.50
10/16/2017	JAG	Scan documents per RH	0.50 hrs. 100.00 50.00
10/17/2017	RJC	Depo prep and return	5.00 hrs. 425.00 2,125.00

			\$29,185.00

EXPENSES

10/17/2017	Airfare	758.95
10/17/2017	Lodging	316.79
10/17/2017	Meals	119.59
10/17/2017	Mileage	45.00
10/17/2017	Parking	39.60
10/17/2017	Taxi/Shuttle charges	20.90
10/17/2017	Tolls	19.80

		\$1,320.63

Billing Summary

Total professional services	\$29,185.00
Total expenses incurred	\$1,320.63
File Support (LD, Postage, Copies, Fax, Courier)	\$291.85

Total of new charges for this invoice	\$30,797.48

Total balance now due	\$30,797.48
	=====

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
A FEE WILL BE CHARGED FOR EVIDENCE STORAGE

Bob Caldwell

From: Bob Caldwell
Sent: Friday, October 13, 2017 12:07 PM
To: plans@tripit.com
Subject: FW: Flight reservation (Q7ZJR7) | 16OCT17 | DEN-LAS | Caldwell/Robert James

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Friday, October 13, 2017 11:56 AM
To: Bob Caldwell
Subject: Flight reservation (Q7ZJR7) | 16OCT17 | DEN-LAS | Caldwell/Robert James

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AIR Confirmation: Q7ZJR7

Confirmation Date: 10/13/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CALDWELL/ROBERT JAMES	20236710561	5268774658186	Oct 13, 2018	7386

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Mon Oct 16	209		Depart DENVER, CO (DEN) on Southwest Airlines at 03:05 PM Arrive in LAS VEGAS, NV (LAS) at 04:00 PM Travel Time 1 hrs 55 mins <u>Business Select</u>

Date	Flight	Business Select	Departure/Arrival
Tue Oct 17	4921		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 04:10 PM

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Hertz







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Travel Time 1 hrs 50 mins
Business Select

-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 689.95

Fare Rule(s): 5268774658186: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN LAS307.70WN DEN307.70USD615.40END ZP DEN4.10LAS4.10 XF
DEN4.5LAS4.5



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Learn about our
boarding process



Learn about Inflight
WiFi & entertainment

Cost and Payment Summary

✈ AIR - Q7ZJR7

Base Fare	\$ 615.40	Payment Information
Excise Taxes	\$ 46.15	Payment Type: Visa XXXXXXXXXXXX4394
September 11th Security Fee	\$ 11.20	Date: Oct 13, 2017
Segment Fee	\$ 8.20	Payment Amount: \$689.95
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 689.95	

$689.95 \times 1.1 = 758.95$

Useful Tools

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[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
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[Book a Hotel](#)

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[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#)

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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Residence Inn® Marriott.

Residence Inn by Marriott
Las Vegas Hughes Center

370 Hughes Center Drive
Las Vegas, NV 89169
T 702.650.0040

R. Caldwell

Room: 914

Room Type: ONBR

Number of Guests: 1

Rate: \$254.00 Clerk:

Arrive: 16Oct17

Time: 05:14PM

Depart: 17Oct17

Time:

Folio Number: 70232

Date	Description	Charges	Credits
16Oct17	Room Charge	254.00	
16Oct17	County Tax	33.99	
17Oct17	Visa		287.99
	Card #: VXXXXXXXXXXXX4394/XXXX		
	Amount: 287.99 Auth: 03065G Signature on File		
	Balance:	0.00	

287.99 $\times 1.1 =$
\$316.79

Rewards Account # XXXXX3759. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

How was your stay? Your opinion matters to us! Please share your experience on TripAdvisor.com.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

To plan your next stay, visit residenceinn.com

Jersey Mike's
Las Vegas Int'l Airport
708-531-1694

10/17/2017 13:10

53905 LAS

Check: 1127863
Server: Loretta
Terminal: 112
Jersey Mike's

** ORDER#: 337820 **

539 LAS

1 Trky Provolone 9.99
JMR Wheat

Subtotal 9.99
Tax 0.82
Total 10.81

Cash 20.00
Change 9.19

GRAND TOTAL 10.81 ①

T112 C94017 10/17/2017 13:10

DENVER INTERNATIONAL AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX4394
Card Type : Visa
Authorization Code : 08655G

Cashier : 522 Seq # 1049
License Plate : NO-PLATE
Ent : 13:32 10/16/17 Lane 11
Exit: 16:55 10/17/17 Lane 60
Duration: 1D(s) 3H(s) 23M(s)
Rate Code: 50 Shift: 14

FEE	\$	36.00
AMOUNT TEND	\$	36.00
CASH	\$	0.00
CREDIT CARD	\$	36.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 36.00
*** Thank You ***

*** Customer Copy ***

X 1.1
= 39.61

DEL FRISCO'S DOUBLE EAGLE #8640
3925 Paradise Road
Las Vegas, NV 89169

Date: Oct16'17 06:47PM
Card Type: VISA
Acct #: XXXXXXXXXXXX4394
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG006238810854
Auth Code: 01045G
Check: 80
Table: 52/1
Server: 202 Party Se

Subtotal: 81.91

TIP 97.91 ①
TOTAL

SIGNATURE

Meals
 $\Sigma \textcircled{1} = 108.72$
 $\times 1.1$
119.59

Consumer Usage Laboratories, Inc.411 Ridgely Road
Annapolis, MD 21401

Ph: 443-482-9190

Fax: 410-267-8758

Email: cul@cunitz.com

Will Kemp

Kemp, Jones, & Coulthard, LLP

c/o Pat Stoppard

3800 Hughes Parkway, 17th Floor

Las Vegas, NV 89109

November 2, 2017

File #: 0025-022

Inv #: 1678

RE: Khiabani v Motor Coach Industries, et al.

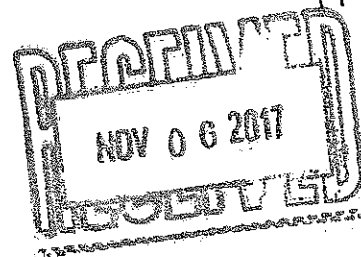
BALANCE DUE NOW \$29,671.23

DATE	DESCRIPTION	STAFF	HOURS	AMOUNT	
Oct-11-17	23 miles to BWI at .50/mi	RJC		11.50	
	breakfast	RJC		12.00 ✓	
	Taxi LAS to Client Office	RJC		25.13 ✓	
Oct-12-17	meeting and deposition (half day minimum)	RJC	4.00	3,200.00	
	Taxi to client office	RJC		13.00	
Oct-13-17	travel 9am to 5:05pm EDST	RJC	8.10	6,480.00	
	Hotel	RJC	656.71	1,085.88	
	Taxi hotel to LAS	RJC		37.26 ✓	
	Parking at BWI	RJC		66.00 ✓	
	23 miles @ .50/mile	RJC		11.50	
	Roundtrip SW airfare	RJC		1,343.96 =	
Oct-24-17	travel, preparation, and meeting 8:30 am to 6pm EDST	RJC	9.50	7,600.00	
Total Fees				21.60	\$19,886.23

1945706

Te Dr Cunitz 12/06/17
 - Hotel - only pay him
 656.71 - he is finding
 out why add 729.71
 chg there
 ✓ he sent hotel detail

J.K.
 N



SUMMARY

Total Fees & Expenses	\$19,886.23
Previous Balance	\$9,785.00
Credits Applied to Current Charges	\$0.00
Interest on Outstanding Balance	\$0.00

Balance Due Now	\$29,671.23
------------------------	--------------------

Credits Remaining on Account	\$0.00
<i>Initial Retainer is Non-Refundable</i>	

Tax Identification Number: 52-1073273

Tuesday, November 7, 2017 at 6:50:43 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Wednesday, October 11, 2017 at 9:45:35 AM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Wednesday, October 11, 2017 9:44:18 AM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 11.00 at SILVER DINER-BWI has been authorized on 10/11/2017 9:44:18 AM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Tuesday, November 7, 2017 at 6:51:06 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Friday, October 13, 2017 at 9:38:37 AM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Friday, October 13, 2017 9:37:55 AM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 656.17 at VENETIAN/PALAZZO ... has been authorized on 10/13/2017 9:37:55 AM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Tuesday, November 7, 2017 at 7:00:06 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Wednesday, October 11, 2017 at 6:43:20 PM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Wednesday, October 11, 2017 6:42:45 PM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 729.71 at VENETIAN/PALAZZO ... has been authorized on 10/11/2017 6:42:43 PM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Address 411 Ridgely Ave, 17th Floor, Annapolis, MD, 21401
US

Reservation I.D. 430124177530

Suite number 34921

Arrival Date Wednesday, October 11th, 2017

Departure Date Friday, October 13th, 2017

FOLIO DETAILS

Total billed to suite 1085.88

Deposits/Payments/Credits 1085.88

Folio Balance .00

ITEMIZED CHARGES

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
10/11/2017	Resort Fee	\$44.22	\$0.00
10/11/2017	Room Charge	\$379.00	\$0.00
10/11/2017	Tax	\$50.71	\$0.00
10/11/2017	Applied Deposit	\$0.00	\$429.71
10/11/2017	Pal Grand Lux Bar Dining	\$22.43	\$0.00
10/12/2017	Resort Fee	\$44.22	\$0.00
10/12/2017	Room Charge	\$379.00	\$0.00
10/12/2017	Tax	\$50.71	\$0.00
10/12/2017	Pal Grand Lux Dining	\$25.37	\$0.00
10/12/2017	Room		
10/12/2017	Palazzo In Suite Dining	\$56.82	\$0.00
10/13/2017	Grand Lux Patio	\$33.40	\$0.00
10/13/2017	Fd Visa	\$0.00	\$656.17



Thank you for selecting The Palazzo® Resort as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We'd like to hear from you! Please [click here](#) to share your experience with us on TripAdvisor.

Your itemized charges are below. You may contact 702.414.4509 for any billing inquiries.

RESERVATION INFORMATION

Name

Robert Cunitz

Tuesday, November 7, 2017 at 7:00:32 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Wednesday, October 11, 2017 at 3:56:22 PM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Wednesday, October 11, 2017 3:55:43 PM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 25.13 at LUCKY CAB has been authorized on 10/11/2017 3:55:43 PM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Tuesday, November 7, 2017 at 6:51:28 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Friday, October 13, 2017 at 9:57:44 AM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Friday, October 13, 2017 9:57:02 AM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 37.26 at LUCKY CAB has been authorized on 10/13/2017 9:56:58 AM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Tuesday, November 7, 2017 at 6:51:42 PM Eastern Standard Time

Subject: FW: Your Single Transaction Alert from Chase
Date: Friday, October 13, 2017 at 4:23:12 PM Eastern Daylight Time
From: Good Faith Promotions
To: jesse@cunitz.com

From: Chase
Sent: Friday, October 13, 2017 4:22:27 PM (UTC-05:00) Eastern Time (US & Canada)
To: FAITH@CUNITZ.COM
Subject: Your Single Transaction Alert from Chase

This is an Alert to help you manage your credit card account ending in 6251.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 66.00 at 32749 - BWI HOURLY has been authorized on 10/13/2017 4:22:18 PM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Tuesday, November 7, 2017 at 6:50:04 PM Eastern Standard Time

Subject: Flight reservation (O49K26) | 11OCT17 | BWI-LAS | Cunitz/Robert

Date: Thursday, October 5, 2017 at 3:08:10 PM Eastern Daylight Time

From: Southwest Airlines


To: BOB@CUNITZ.COM

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Southwest

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Ready for takeoff!


 Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!
 [Air itinerary](#)


AIR Confirmation: O49K26

Confirmation Date: 10/5/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CUNITZ/ROBERT	47460512	5268771358687	Oct 5, 2018	14686

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Oct 11	722		Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 10:25 AM Arrive in LAS VEGAS, NV (LAS) at 12:35 PM Travel Time 5 hrs 10 mins <u>Business Select</u>

Date	Flight	Business Select	Departure/Arrival
Fri Oct 13	528		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 06:35 AM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 02:05 PM Travel Time 4 hrs 30 mins <u>Business Select</u>



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on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

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- ✓ Free cancellation


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- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 1343.96

Fare Rule(s): 5268771358687: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN LAS611.89WN BWI611.89USD1223.78END ZP BWI4:10LAS4:10 XF
BWI4.5LAS4.5



Learn about our
boarding process.



Learn about inflight
WiFi & entertainment.

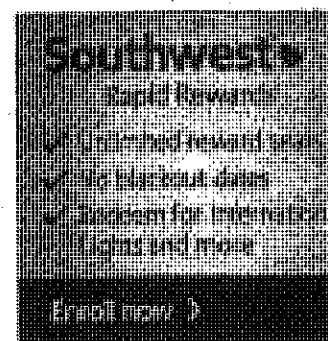
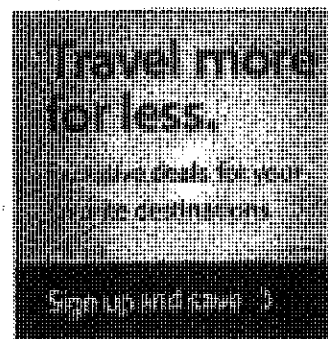
Cost and Payment Summary

 **AIR - 049K26**

Base Fare	\$ 1223.78
Excise Taxes	\$ 91.78
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 1343.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX1749
Date: Oct 5, 2017
Payment Amount: \$1343.96



Tuesday, November 7, 2017 at 6:52:22 PM Eastern Standard Time

Subject: Your Single Transaction Alert from Chase

Date: Thursday, October 5, 2017 at 3:08:06 PM Eastern Daylight Time

From: Chase

To: BOB@CUNITZ.COM

This is an Alert to help you manage your credit card account ending in 1749.

As you requested, we are notifying you of any charges over the amount of (\$USD) 1.00, as specified in your Alert settings. A charge of (\$USD) 1343.96 at SOUTHWES has been authorized on 10/05/2017 3:08:06 PM EDT.

Do not reply to this Alert.

If you have questions, please call the number on the back of your credit card, or send a secure message from your Inbox on www.Chase.com.

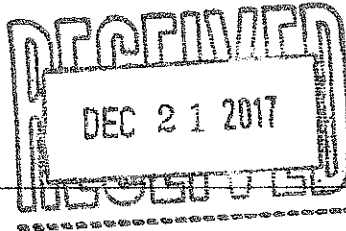
To see all of the Alerts available to you, or to manage your Alert settings, please log on to www.Chase.com.

Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO

Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, Nevada 89169
(702)385-6000



INVOICE # 1040

DATE 11/06/2017

DUE DATE 11/06/2017

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
10/08/2017	Balance Forward	\$13,295.00
	Payments and credits between 10/08/2017 and 11/06/2017	-8,170.00
	New charges (details below)	3,800.50
	Total Amount Due	\$8,925.50

ACTIVITY	QTY	RATE	AMOUNT
Review of Case Material	12	250.00	3,000.00
In depth review of case material in preparation for upcoming Khiabani depo			
Services	3		0.00
10/26/2017 9am-12:00pm Material Review			
Services	3		0.00
10/30/2017 7:00 am-10:00 am Complete Case Review			
Services	1		0.00
10/30/2017 2:30 pm - 3:30 pm Complete Case Review			
Services	1		0.00
10/31/2017 2:00 pm - 3:00 pm Continued Complete Case Review			
Services	4		0.00
11/1/2017 4:00 pm - 8:00 pm- Expert Report Review (reviewed all expert reports)			
Travel	2	250.00	500.00
Travel time to Columbus, Ohio and back to Mount Vernon, Ohio for depo (1 hour there and 1 hour back)			
Mileage	100	0.505	50.50
Mileage to and from Columbus, Ohio for Depo (50 miles to Columbus, Ohio and 50 miles back to Mount Vernon, Ohio)			
Rearranging File	1	250.00	250.00
Post depo filing (Examined and reviewed all material taken to depo filed//Administrative work included taking notes from depo, rearranging depo material for file storage			

TOTAL OF NEW	3,800.50
CHARGES	
BALANCE DUE	\$8,925.50

010630

010630

Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO

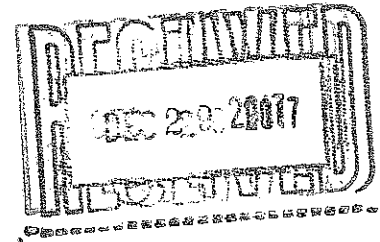
Kemp, Jones & Coulthard, LLP
Attn: Eric Pepperman
KHIABANI
Wells Fargo Tower, 17th Floor
Las Vegas, NV 89169

INVOICE # 1042**DATE 11/20/2017****DUE DATE 11/20/2017****TERMS Due on receipt****ACTIVITY****Deposition Time**

KHIABANI deposition of Dr. Richard L Stalnaker, PhD

QTY	RATE	AMOUNT
4	250.00	1,000.00

Please forward. Thank you!!

BALANCE DUE**\$1,000.00**

Larry D. Stokes, Ph.D.

 $\beta \epsilon \tau \alpha$

January 12, 2018

Tax ID: 86-0900932

INVOICE
18005

702-385-6000

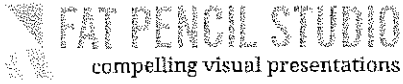
Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

Client: Klabhani

Date	Hours/ Units	Description	Cost	Amount
01/11/18	1.50	Research - Analysis	\$400.00	\$600.00
01/12/18	0.50	Report Preparation	400.00	200.00

**TOTAL DUE UPON RECEIPT: \$800.00**

$\beta \epsilon \tau \alpha$ Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com



From **Fat Pencil Studio LLC**
PO Box 14848
Portland, OR 97293
USA

+1 503.465.4533
www.fatpencilstudio.com

Invoice ID **2265**
Issue Date **01/15/2018**
Due Date **01/15/2018 (upon receipt)**
Subject **Khiabani vs Motor Coach**

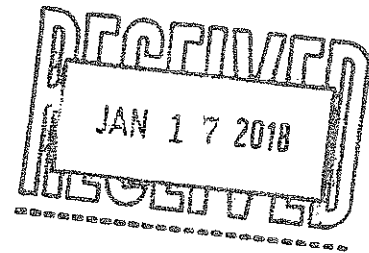
Invoice For **Kemp, Jones & Coulthard, LLP**
3800 Howard Hughes Pkwy, 17th
Floor
Las Vegas, NV 89169

Description	Quantity	Unit Price	Amount
Joshua Cohen (01/08/2018 - 01/12/2018)	5.50	\$150.00	\$825.00
Amount Due			\$825.00

Notes

Thank You!

Checks payable to Fat Pencil Studio LLC
Federal Tax ID# 45-3994126
*** PLEASE NOTE OUR NEW MAILING ADDRESS ***



Detailed Time Report

Timeframe

01/08/2018 – 01/12/2018

Clients

All Clients

Total

5.50 Hours

0.00 Uninvoiced Billable Hours

1 Project

Khiabani vs Motor Coach

Tasks

All Tasks

Staff

All Staff

Date	Client	Project	Task	Hours
Joshua Cohen				5.50
01/08/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.80
Phone call with Tom Flanagan. Sketch ideas for exhibits. Bob Briedenthal re. wind tunnel testing.				
01/09/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.70
create reference 3d model of MCI j4500 bus for Bob Briedenthal.				
01/10/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.30
Phone call with Eric Pepperman, follow up with Hilary about measuring bus model.				
01/11/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.50
Proximity sensor exhibits for Tom Flanagan.				
01/12/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.20
Phone call with Tom Flanagan to review exhibits. Create final drafts and deliver.				
Total				5.50



From **Fat Pencil Studio LLC**
 PO Box 14848
 Portland, OR 97293
 USA
 +1 503.465.4533
 www.fatpencilstudio.com

Invoice ID **2241**
 Issue Date **11/28/2017**
 Due Date **11/28/2017 (upon receipt)**
 Subject **Khiabani vs Motor Coach**

Invoice For **Kemp, Jones & Coulthard, LLP**
 3800 Howard Hughes Pkwy, 17th
 Floor
 Las Vegas, NV 89169

Description	Quantity	Unit Price	Amount
Adrienne Leverette (10/10/2017 - 11/21/2017)	10.00	\$120.00	\$1,200.00
Jannine Hanczarek (10/10/2017 - 11/21/2017)	6.00	\$90.00	\$540.00
Joshua Cohen (10/10/2017 - 11/21/2017)	17.40	\$150.00	\$2,610.00
Joshua Cohen Travel Time (11/02/2017 - 11/03/2017)- flat rate of \$300/day	2.00	\$300.00	\$600.00
Yana Stannik (10/10/2017 - 11/21/2017)	1.80	\$90.00	\$162.00
Expenses for Joshua Cohen (see attached report)	1.00	\$1,135.30	\$1,135.30
Amount Due			\$6,247.30

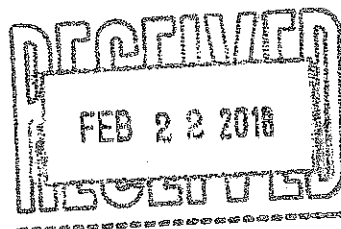
Notes

Thank You!

Checks payable to Fat Pencil Studio LLC

Federal Tax ID# 45-3994126

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11/28/2017

Detailed Reports -- Fat Pencil Studio LLC -- Harvest

Detailed Time Report








Timeframe **10/10/2017 -- 11/21/2017**
 Total **35.11 Hours**
 0.00 Uninvoiced Billable Hours

Clients **All Clients**
 1 Project **Khiabani vs Motor Coach**
 Tasks **All Tasks**
 Staff **All Staff**

Date	Client	Project	Task	Hours	
Adrienne Leverette				10.00	
10/10/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.00	
	booklet concept, strategy, layout				
10/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	5.00	
	booklet layout				
10/12/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.00	
	booklet edits, production				
Jannine Hanczarek				5.88	
10/13/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.46	
10/23/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.36	
	wind study - tree displacement				
10/24/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.41	
	wind gusts video comparision				
10/25/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.65	
	side by side wind gusts video				
Joshua Cohen				17.40	
10/10/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50	
	Work with Ady on booklet images and outline.				
10/11/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.50	
	Meet with Ady regarding booklet layout, write copy for booklet. Provide screen share model demo for expert meeting, review draft booklet with Will & Eric. Mark up proof of booklet for Ady.				
10/12/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.20	
	Work with Ady to complete booklet. Contact Jim Holpuch to coordinate booklet printing. Quick review of LV Police Report.				
10/13/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.30	
	Work with Jannine on info to send to Ponderosa re. bus positions.				
10/16/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.40	
	Phone call with Robert Holt re. bus positions.				
10/23/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	Review wind tracking video work with Jannine.				
10/25/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	Phone call with Eric. Review progress with Jannine.				
10/26/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.70	
	Review defense expert reports. Phone call with Eric and Will. Deliver two images related to reaction time.				
10/31/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.70	
	Plan travel for deposition.				

11/28/2017

Detailed Reports – Fat Pencil Studio LLC – Harvest

Date	Client	Project	Task	Hours	
11/02/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.70	
	<i>Meeting with Will at KJC office.</i>				
11/03/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	3.00	
	<i>deposition prep & testimony.</i>				
11/15/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.20	
	<i>phone call with Will & Pat regarding defense testing of exemplar bus.</i>				
11/16/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.30	
	<i>Review Kevan Granat report, bus video, locate test facility, estimate speed of bus.</i>				
11/17/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.40	
	<i>type up deposition changes and deliver signed certification.</i>				
11/21/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50	
	<i>Phone call with Eric Pepperman, work with Yana on bus vs tesla truck profile slides</i>				
Yana Stannik				1.83	
11/21/2017	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.83	
	<i>Creating Bridenthal comparison slides</i>				
Total				35.11	

11/28/2017

Expense Reports -- Fat Pencil Studio LLC -- Harvest

Expense Report

Timeframe 10/10/2017 -- 11/21/2017

Total \$1,135.30

Clients All Clients

1 Project Khiabani vs Motor Coach

Categories All Categories

Staff All Staff

Date	Project	Category	Person	Amount			
Kemp, Jones & Coulthard, LLP				\$1,135.30			
11/02/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	\$296.98			
Southwest Airlines- One Way PDX > LAS							
11/02/2017	Khiabani vs Motor Coach	Meals	Joshua Cohen	\$44.92			
Fogo de Chao							
11/03/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	\$392.98			
Southwest Airlines- One Way LAS > PDX							
11/03/2017	Khiabani vs Motor Coach	Lodging	Joshua Cohen	\$376.42			
Marriott Residence Inn							
11/03/2017	Khiabani vs Motor Coach	Transportation	Joshua Cohen	\$24.00			
AirPark airport parking PDX							
Total				\$1,135.30			

11/28/2017

Gmail - Flight reservation (KZRQOQ) | 02NOV17 | PDX-LAS | Cohen/Joshua



Joshua Cohen <jcohen71@gmail.com>

Flight reservation (KZRQOQ) | 02NOV17 | PDX-LAS | Cohen/Joshua

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
 Reply-To: Southwest Airlines <reply@wnco.com>
 To: jcohen71@gmail.com

Tue, Oct 31, 2017 at 3:44 PM

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Air itinerary

AIR Confirmation: KZRQOQ

Confirmation Date: 10/31/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
COHEN/JOSHUA	56612485	5268780228251	Oct 31, 2018	1495

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Nov 2	686	Depart PORTLAND, OR (PDX) on Southwest Airlines at 02:25 PM Arrive in LAS VEGAS, NV (LAS) at 04:30 PM Travel Time 2 hrs 5 mins Wanna Get Away



EarlyBird Check-In®: has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.



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30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



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11/28/2017

Gmail - Flight reservation (KZRQOQ) | 02NOV17 | PDX-LAS | Cohen/Joshua

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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 296.98

Fare Rule(s): 5268780228251: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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PDX WN LAS249.10USD249.10END ZP PDX4.10 XF PDX4.5



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boarding process



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WiFi & entertainment

Cost and Payment Summary

AIR - KZRQOQ

Base Fare	\$ 249.10
Excise Taxes	\$ 18.68
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
EarlyBird	\$ 15.00
Total Air Cost	\$ 296.98

Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX2741
Date: Oct 31, 2017
Payment Amount: \$281.98
Payment Type: Mastercard XXXXXXXXXXXXX2741
Date: Oct 31, 2017
Payment Amount: \$15.00

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Travel Menu
Khasan vs. McJ

FOGO DE CHAO
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360 East Flamingo Rd
Las Vegas, NV 89169

Server: POOL DOB: 11/02/2017
07:34 PM 11/02/2017
Table 132/1 1/10076

SALE

M/C 1048635

Card #XXXXXXXXXX2741

Magnetic card present: COHEN JOSHUA

Card Entry Method: S

Approval: 03169E

Amount: \$38.92

+ Tip: 6.00

= Total: 44.92



For your convenience:

18% Gratuity = 6.47

20% Gratuity = 7.19

22% Gratuity = 7.91

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Joshua Cohen <jcohen71@gmail.com>

Flight reservation (RFMLEI) | 03NOV17 | LAS-PDX | Cohen/Joshua

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <reply@wnco.com>
To: jcohen71@gmail.com

Fri, Nov 3, 2017 at 11:52 AM

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[Air itinerary](#)

AIR Confirmation: RFMLEI

Confirmation Date: 11/3/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
COHEN/JOSHUA	56612485	5268781190126	Nov 3, 2018	4229

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Date	Flight	Business Select	Departure/Arrival
Fri Nov 3	1445		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 03:05 PM Arrive in PORTLAND, OR (PDX) at 05:25 PM Travel Time 2 hrs 20 mins Business Select



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

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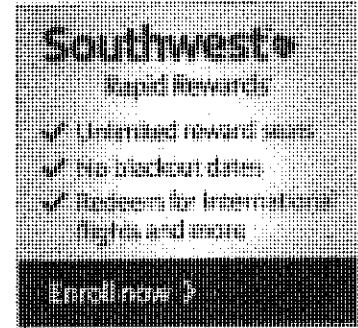
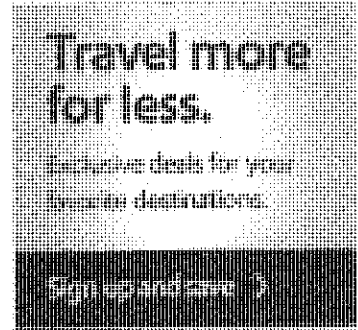
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Air Cost: 392.98

Fare Rule(s): 5268781190126: NONTRANSFERABLE -BG WN
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LAS WN PDX352.35USD352.35END ZP LAS4.10 XF LAS4.5



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Cost and Payment Summary

AIR - RFMLEI

Base Fare	\$ 352.35
Excise Taxes	\$ 26.43
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 392.98

Payment Information

Payment Type: Mastercard XXXXXXXXXXXX2741
Date: Nov 3, 2017
Payment Amount: \$392.98

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Las Vegas Hughes Center

370 Hughes Center Drive
Las Vegas, NV 89169
T 702.650.0040

J. Cohen

Room: 105
Room Type: STD0
Number of Guests: 1
Rate: \$332.00 Clerk:

Arrive: 02Nov17 Time: 06:02PM Depart: 03Nov17 Time: Folio Number: 72193

Date	Description	Charges	Credits
02Nov17	Room Charge	332.00	
02Nov17	County Tax	44.42	
03Nov17	Master Card		376.42
	Card #: MCXXXXXXXXXXXX2741/XXXX		
	Amount: 376.42 Auth: 06621E Signature on File		
	This card was electronically swiped on 02Nov17		
	Balance:	0.00	

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503-257-2559

11/3/2017 5:49:00 PM

Location: AirPark Portland

Register: #1155 Debbie

Cashier: 2345

Transaction/Receipt#: 2433

Claim Check#: 3652

Pin#:

Membership#:

Group/Corporation:

Parking Summary

In Date/Time: 11/2/2017 12:31 PM

Out Date/Time: 11/3/2017 5:49 PM

Parking Type: Self Park

Rate =

GENERAL RATE

\$12.00 (Daily) X 2

Period Total: 1 Days 5 Hours 17 Min

Parking Subtotal = \$24.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$24.00

Grand Total

Parking = \$24.00

Total = \$24.00

Total Paid : \$24.00

MasterCard \$24.00

XXXXXXXXXXXX2741

CARDHOLDER

\$24.00 Charged to MasterCard

ending in 2741

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Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

January 26, 2018

DUE AND PAYABLE UPON RECEIPT
TAX ID #84-1129296

Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

Invoice# 56344 RJC
Our file# 25534 170803
Billing through 01/26/2018

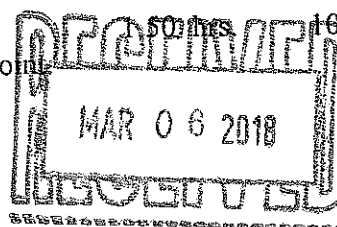
KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

Balance forward as of invoice dated November 27, 2017	\$31,259.44
Payments received since last invoice	30,797.48
A/R adjustments made since last invoice	(461.96)

Accounts receivable balance carried forward	\$0.00
---	--------

PROFESSIONAL SERVICES

01/19/2018	TS	3D scene building	3.00 hrs.	120.00	360.00
01/20/2018	TS	3D scene building and graphics support	4.00 hrs.	120.00	480.00
01/21/2018	TS	Graphics support	3.00 hrs.	120.00	360.00
01/22/2018	RJC	Review file and defense reports	3.00 hrs.	425.00	1,275.00
01/22/2018	RH	Initiate court exhibits	4.00 hrs.	175.00	700.00
01/22/2018	TS	Exhibit renders and Graphics Support	4.00 hrs.	120.00	480.00
01/22/2018	TS	Exhibit Renders and Graphics Support	3.00 hrs.	120.00	360.00
01/23/2018	RJC	Review defense reports, RJC depo, work on exhibits	4.50 hrs.	425.00	1,912.50
01/23/2018	MC	Summarized reports of Baden; Carhart; Funk. Summarized supplemental reports of Carhart; Funk.	3.00 hrs.	100.00	300.00
01/23/2018	RH	Court exhibits	8.00 hrs.	175.00	1,400.00
01/24/2018	RJC	Analysis, exhibits, telcon	3.00 hrs.	425.00	1,275.00
01/24/2018	MC	Summarized reports of Granat; Krauss; Rucoba; Stahl; Breidenthal; Green; Stalnaker; Cnitz; Sherlock.	4.50 hrs.	100.00	450.00
01/24/2018	RH	Exhibits, review with RJC, finalize	4.00 hrs.	175.00	700.00
01/25/2018	RJC	Exhibits	1.00 hrs.	425.00	425.00
01/26/2018	MC	Summarized reports of Flanagan; Hubbard. Proofred and edited PowerPoint	50 mins	100.00	150.00



25534 Pepperman, Eric

Invoice# 56344 Page 2

\$10,627.50Billing Summary

Total professional services	\$10,627.50
File Support (LD, Postage, Copies, Fax, Courier)	\$106.28

Total of new charges for this invoice	<hr/> \$10,733.78
---------------------------------------	-------------------

Total balance now due	<hr/> <hr/> \$10,733.78
-----------------------	-------------------------

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
A FEE WILL BE CHARGED FOR EVIDENCE STORAGE
RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE

010649

010649



From **Fat Pencil Studio LLC**
PO Box 14848
Portland, OR 97293
USA

+1 503.465.4533
www.fatpencilstudio.com

Invoice ID **2270**
Issue Date **02/06/2018**
Due Date **02/06/2018 (upon receipt)**
Subject **Khiabani vs Motor Coach**

Invoice For **Kemp, Jones & Coulthard, LLP**
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

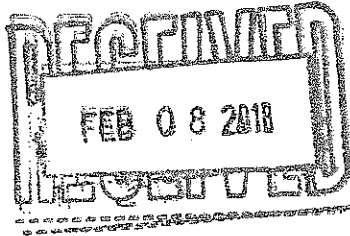
Description	Quantity	Unit Price	Amount
Jannine Hanczarek (01/19/2018 - 02/02/2018)	2.12	\$90.00	\$190.80
Joshua Cohen (01/19/2018 - 02/02/2018)	5.10	\$150.00	\$765.00
Amount Due			\$955.80

Notes

Thank You!

Checks payable to Fat Pencil Studio LLC
Federal Tax ID# 45-3994126

*** PLEASE NOTE OUR NEW MAILING ADDRESS ***









010650

010650

Detailed Time Report

Timeframe **01/19/2018 — 02/02/2018**
 Total **7.22 Hours**
 0.00 Uninvoiced Billable Hours

Clients **All Clients**
 1 Project **Khiabani vs Motor Coach**
 Tasks **All Tasks**
 Staff **All Staff**

Date	Client	Project	Task	Hours
Jannine Hanczarek				2.12
01/22/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.33 
	<i>bus - solid tools for 3-d printing</i>			
01/30/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.79 
	<i>bus model for windtunnel</i>			
Joshua Cohen				5.10
01/19/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50 
	<i>Create four PowerPoint slides- one for each Red Rock camera still with a yellow circle showing bicycle location. Phone call with Dave @ 3d Systems to review 3d printing reqts.</i>			
01/22/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	2.80 
	<i>Test mesh-wrap technique to prep bus for 3d printing.</i>			
01/24/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.30 
	<i>Review mesh wrapped bus front with Ady, compare results with original stock model.</i>			
02/02/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.50 
	<i>email draft image, follow-up phone call with Bob Breidenthal</i>			
Total				7.22

Ristal Engineering
 8337 Martinsburg Rd
 Mount Vernon, OH 43050 US
 ristal@ristal.com

INVOICE

BILL TO

Kemp, Jones & Coulthard, LLP
 3800 Howard Hughes Pkwy
 17th Floor
 Las Vegas, Nevada 89169

INVOICE # 1051

DATE 02/20/2018

DUE DATE 02/20/2018

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
11/06/2017	Balance Forward	\$8,925.50
	Payments and credits between 11/06/2017 and 02/20/2018	-8,925.50
	New charges (details below)	8,545.50
	Total Amount Due	\$8,545.50

ACTIVITY	QTY	RATE	AMOUNT
***** KHIABANI TRIAL *****			
Preparation Trial prep and file organization for trial	4	250.00	1,000.00
Mileage travel mileage to and from CMH airport (50 miles there/ 50 miles back @ 0.505 per mile)	100	0.505	50.50
Travel Time Travel time includes: 2hrs drive time (CMH and back) - 14 Flight time there and back - 4 hours estimated for check in times and airport waiting hours (This time is included for Sunday, Monday and Tuesday Travel)	20	250.00	5,000.00
Airport Parking Estimated parking at CMH International Airport - 3/4/ , 3/5 and 3/6	25	1.00	25.00
Airline Ticket Cost Estimated cost of airline ticket : \$ 1000.00 - from CMH International Airport to Las Vegas, NV Roundtrip	1,000	1.00	1,000.00
Hotel Estimated cost of hotel room for 2 nights @ \$ 180.00 per night x 2 nights	360	1.00	360.00
Taxi To and from hotel, courthouse, etc.	50	1.00	50.00
Meals Reimbursement Estimated cost of meals for 3 days	60	1.00	60.00
Preparation for Meeting with Attorney Meeting with Attorney pre-trial	3	250.00	750.00

ACTIVITY	QTY	RATE	AMOUNT
Trial Time Time on stand estimated @ 1 hour	1	250.00	250.00

Please note that this estimate must be paid in advance for the trial. All receipts will be submitted for actual cost once purchased and any remaining balances will be made to your company or a new invoice will be sent out to you should the actual cost exceed this invoice.
Thank you !!!!

TOTAL OF NEW CHARGES	8,545.50
BALANCE DUE	\$8,545.50

Ponderosa Associates Limited

130 Miners Drive
Lafayette, CO 80026
303/666-8112 Fax 303/666-4169

February 26, 2018

DUE AND PAYABLE UPON RECEIPT
TAX ID #84-1129296

Pepperman, Eric
Kemp Jones & Coulthard
3800 Howard Hughes Pkwy, 17th Floor
Las Vegas, NV 89169

Invoice# 56426 RJC
Our file# 25534 170803
Billing through 02/26/2018

KAYVAN KHIABANI/MOTOR COACH INDUSTRIES/EDWARD
HUBBARD 041817

Balance forward as of invoice dated January 26, 2018	\$10,733.78
Payments received since last invoice	0.00
<hr/>	
Accounts receivable balance carried forward	\$10,733.78

PROFESSIONAL SERVICES

02/22/2018	RJC	Review file, defense reports	3.50 hrs.	425.00	1,487.50
02/23/2018	RJC	Review testimony, trial exhibits and trial prep	4.50 hrs.	425.00	1,912.50
02/25/2018	RJC	to Las Vegas, trial prep, conference there	8.00 hrs.	425.00	3,400.00
02/26/2018	RJC	In trial, return	10.00 hrs.	425.00	4,250.00
					<hr/>
					\$11,050.00

EXPENSES

02/26/2018	Airfare	758.96
02/26/2018	Lodging	316.79
02/26/2018	Meals	114.86
02/26/2018	Mileage	60.00
02/26/2018	Parking	55.00
02/26/2018	Taxi/Shuttle charges	56.12
02/26/2018	Tolls	19.80
		<hr/>
		\$1,381.53

Billing Summary

Total professional services	\$11,050.00
-----------------------------	-------------

25534 Pepperman, Eric

Invoice# 56426

Page 2

Total expenses incurred	\$1,381.53
File Support (LD, Postage, Copies, Fax, Courier)	\$110.50
Interest charge on past due balance	\$161.01

Total of new charges for this invoice	\$12,703.04
Plus net balance forward	\$10,733.78

12542.03

Total balance now due**\$23,436.82**

1 1/2% INTEREST PER MONTH (18% PER ANNUM)
A FEE WILL BE CHARGED FOR EVIDENCE STORAGE
RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE

010655

010655

Bob Caldwell

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
 Sent: Wednesday, February 21, 2018 4:55 PM
 To: Bob Caldwell
 Subject: Flight reservation (J7T6AX) | 25FEB18 | DEN-LAS | Caldwell/Robert James

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Online

Check Flight
Status

Change
Flight

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Air Itinerary

AIR Confirmation: J7T6AX

Confirmation Date: 02/21/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CALDWELL/ROBERT JAMES	20236710561	5261416416547	Feb 21, 2019	7384

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Sun Feb 25	3760		Depart DENVER, CO (DEN) on Southwest Airlines at 12:15 PM Arrive in LAS VEGAS, NV (LAS) at 01:10 PM Travel Time 1 hrs 55 mins Business Select
Mon Feb 26	5905		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 06:35 PM Arrive in DENVER, CO (DEN) at 08:20 PM Travel Time 1 hrs 45 mins Business Select



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate



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on car rental and earn up to 2,000 Rapid Rewards® points. Terms apply.

Hertz

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

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area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

- ⌚ 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- ⌚ If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

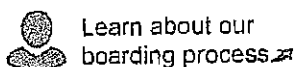
Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 689.96

Fare Rule(s): 5261416416547: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN LAS307.61WN DEN307.61USD615.22END ZP DEN4.20LAS4.20 XF
DEN4.5LAS4.5

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boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

✕ AIR - J7T6AX

Base Fare	\$ 615.22
Excise Taxes	\$ 46.14
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.40
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 689.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX3354
Date: Feb 21, 2018
Payment Amount: \$689.96

\$ 689.96 x 1.1 = \$758.96

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Residence Inn by Marriott
Las Vegas Hughes Center

370 Hughes Center Drive
Las Vegas, NV 89169
T 702.650.0040

Robert Caldwell
130 Miners Dr
Lafayette CO 80026-2951
Ponderosa Assoc

Room: 624
Room Type: ONBT
Number of Guests: 1
Rate: \$254.00 Clerk: NLT
Folio Number: 86827

Arrive: 25Feb18 Time: 01:40PM Depart: 26Feb18

Date	Description	Charges	Credits
25Feb18	Room Charge	254.00	
25Feb18	County Tax	33.99	
26Feb18	Visa		287.99
	Card #: VXXXXXXXXXXXX3354/XXXX Amount: 287.99 Auth: 00429D Signature on File This card was electronically swiped on 25Feb18		
	Balance:	0.00	

X 1-1
= \$316.79

Rewards Account # XXXXX3759. Your Rewards points/miles earned on your eligible earnings will be credited to your account.
Check your Rewards Account Statement or your online Statement for updated activity.

How was your stay? Your opinion matters to us! Please share your experience on TripAdvisor.com.

See our "Privacy & Cookie Statement" on Marriott.com.

Vehicle: 3247
Driver ID: 113817
Name: FARHAD SHAMSABADI

2/25/18 1:36 PM

Receipt N. 13116
Start 2/25/18 1:28 PM
End 2/25/18 1:36 PM

Are \$11.78
Extras \$2.00
Foucher \$3.00

Subtotal \$16.78
Excise Tax \$0.50
Tip \$3.46

Total \$20.74

CREDIT CARD \$20.74
*****3354

Authoriz. N. 08135D
Method: Chip

CHASE VISA
AID: A0000000031010

ATC: 0001

AC: 08401E45E3D1AF08

TERMINAL: T281956715

MERCHANT: 00720000262694



DEL FRISCO'S DOUBLE EAGLE #8640

3925 Paradise Road
Las Vegas, NV 89169

Date: Feb25'18 07:27PM
Card Type: AMER EXPRESS
Acct #: XXXXXXXXXX1006
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: JIJ000545581738
Auth Code: 589751
Check: 3439
Table: 700/1
Server: 1021 Lisa D

Subtotal: 76.87

TIP

TOTAL

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

$$\sum \textcircled{1} = 104.42 \times 1.1$$

$$= \$114.86$$



Table #31

Check #8688
Feb25'18 11:15AM
Cashier 1083 Josh H

CERTIFICATE Provided by mobility.com

Qty	Item	Price	Calories	Fat(g)	Carbs(g)	Prot(g)
1	RESOURCE SHALL	\$2.87	-	-	-	-
1	Basil Chicken	\$8.75	740	37	58	47
NUTRITION TOTALS			740	37	58	47
2 DAILY VALUE - 2000 CALORIES			37%	57%	19%	94%
2 DAILY VALUE - 2500 CALORIES			30%	46%	15%	75%
VISA XXXXXXXXXXXX3354						\$12.55
FOOD						\$11.62
TAX						\$0.93
PAYMENT						\$12.55

Flip over for more

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account: XXXXXXXXXXXX3354
Card Type: Visa
Authorization Code: 00325D

Cashier: 523 Seq # 12415
License Plate: 38CHV
Ent: 10:48 02/25/18 Lane 12
Exit: 21:12 02/26/18 Lane 61
Duration: 1D(s) 10H(s) 24M(s)
Rate Code: 50 Shift: 63

FEE \$ 50.00
AMOUNT TEND \$ 50.00
CASH \$ 0.00
CREDIT CARD \$ 50.00
CHECK \$ 0.00
CHANGE CALC \$ 0.00

PAID AT CT \$ 50.00

*** Thank You ***

*** Customer Copy ***

Larry D. Stokes, Ph.D.

 β ϵ τ α

Tax ID: 86-0900932

March 3, 2018

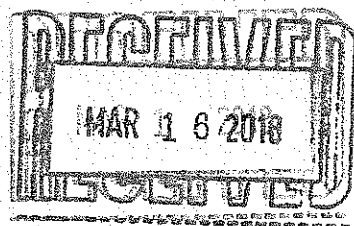
INVOICE
18017

Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

702-385-6000

Client: Khiabani

Date	Hours/ Units	Description	Cost	Amount
03/01/18	7.50	Trial	\$400.00	\$3,000.00
03/01/18	1.00	Travel Costs	552.20	552.20

**TOTAL DUE UPON RECEIPT: \$3,552.20**

β ϵ τ α Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com



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RECEIPT

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SOUTHWEST AIRLINESDATE: 01MAR18 CONFIRMATION NUMBER: W3WKVW AGENT: 0036AA EXPIRATION DATE: 26FEB19
CPN: 0 CONJUNCTION TICKETS:

TICKET : 5261419220112

From	To	Flt	Date	Dep	Arr	BC	Customer Name
LAS	PHX	184	01MAR	0455P	0705P	Y	STOKES/LARRY D

Base Fare	Fees	Taxes	Total
399.41	1.95		28.00

NONTRANSFERABLE -BG WN

Ticket Total	Fare Change	Total
399.41	1.95 (ANYTIME)	28.00

VI XXXXXXXXXXXX0106 \$28.00
FP VI AUTH: 00028G \$28.00

Air Total: \$429.96

Amount Paid
\$429.96Trip Total
\$429.96

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and confirm the information to the
right.You could earn
2,242
points for this trip

LARRY D STOKES

Username

Check Availability

Password (Case Sensitive)

Re-enter Password (Case Sensitive)

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Rules and Regulations[Create My Account](#)

MAR 1

TNU 03/01/18 - Las Vegas

AIR

Phoenix, AZ - PHX to Las Vegas, NV - LAS
03/01/2018Confirmation #
W3WKVWSenior Passenger(s)
LARRY STOKESRapid Rewards #
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

Travel
Date

Flight Segments

Flight Summary



Vehicle: 5142
Driver ID: 116368

3/1/18 9:48 AM

.....
Receipt N. 13233
Start 3/1/18 9:26 AM
End 3/1/18 9:48 AM

Fare \$31.56
Extras \$2.00
Voucher \$3.00

Subtotal \$36.56
Excise Tax \$1.10
Tip \$7.53

Total \$45.19

.....
CREDIT CARD \$45.19

*****0106

Authoriz. N. 04462G

Method: Chip

CHASE VISA

AID: A0000000031010

ATC: 0003

AC: AF184B73FF1FC857

TERMINAL: T288859626

MERCHANT: 00720000290745

*****DUPLICATE*****

Thanks for riding with
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Book online at
www.Kabit.Vegas

Phoenix Sky Harbor Int'l Airpor
3420 E. Sky Harbor Blvd Ste 200
85034 Phoenix, AZ 85034
602-273-4545 or 4546602-392-0149

Receipt 8267/5071/828 03/01/18 19:25:19

010100 Pay parking ticket 27.00 \$
03/01/18 07:11 - 03/01/18 19:25
Length of stay: 0 Dy. 12 Hr. 14 Min.

Total Amount 27.00 \$

Credit Visa 27.00 \$

.....
Visa

STOKES/LARRY

Account: xxxx xxxx xxxx 0106

Amount = \$ 27.00

** Thank you **
** for visiting **



Bonnie Coombs-Stokes <bcoombsstokes@gmail.com>

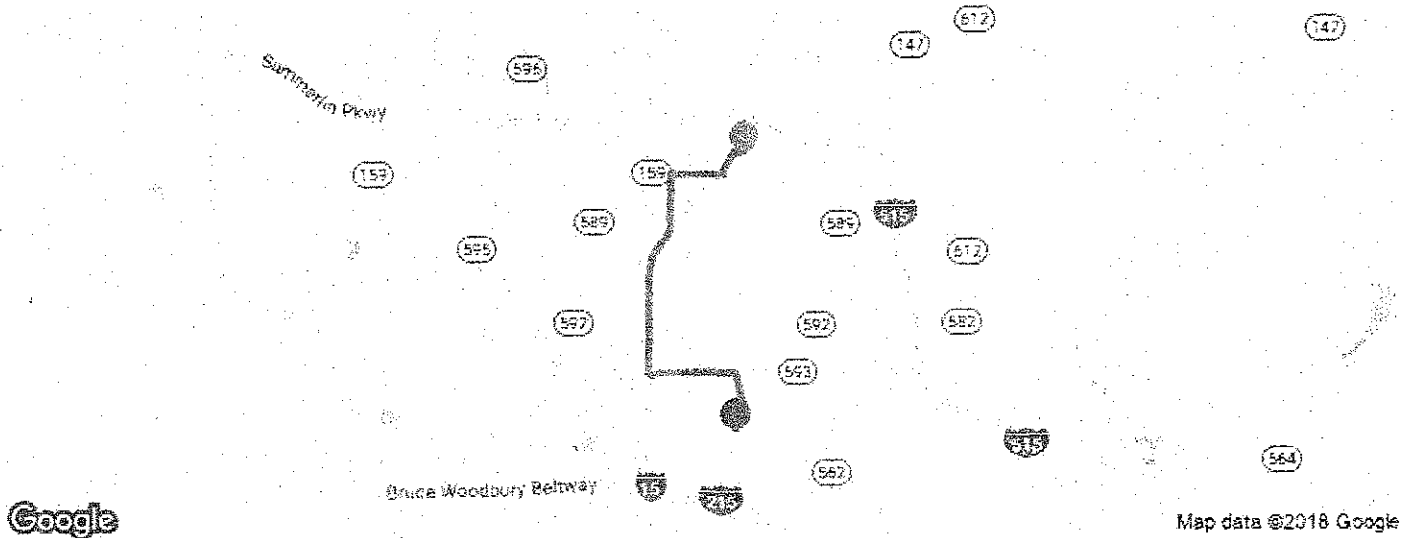
[Business] Your Thursday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Thu, Mar 1, 2018 at 4:24 PM

To: bcoombsstokes@gmail.com



Map data ©2018 Google

UBER

\$22.05

Thanks for choosing Uber, Larry

March 1, 2018 | uberX

● 02:59pm | 299 E Clark Ave, Las Vegas, NV

● 03:24pm | 5785 Wayne Newton Blvd, Las Vegas, NV

You rode with Ismael

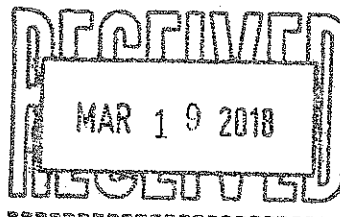
Ristal Engineering
8337 Martinsburg Rd
Mount Vernon, OH 43050 US
ristal@ristal.com

INVOICE

BILL TO

Patricia A. Stoppard, Paralegal

Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, Nevada 89169
(702)385-6000



INVOICE # 1052

DATE 03/17/2018

DUE DATE 03/17/2018

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
02/20/2018	Balance Forward	\$8,545.50
	Payments and credits between 02/20/2018 and 03/17/2018	-8,545.50
	New charges (details below)	4,415.16
	Total Amount Due	\$4,415.16

ACTIVITY	QTY	RATE	AMOUNT
***** Actual Cost for KHIABANI TRIAL *****			
Additional Trial Cost			
Airline Ticket Cost	1	172.86 ✓	172.86
Estimated at \$ 1000.00- Actual cost \$ 1172.86 (see receipt)			
Travel for Trial	4.50	250.00	1,125.00
Estimated at 20 hours- Actual Hours 24.50			
Hotel Cost	1	82.18 ✓	82.18
Estimated at \$ 360.00 - Actual cost of \$ 442.18 (see receipt)			
Meals Cost	1	29.12 ✓	29.12
Estimated at \$ 60.00 - Actual cost 3 days of meals and drinks \$89.12			
Shuttle/Cab Fare	1	6.00 ✓	6.00
Estimated at \$50.00 - Actual cost \$28.00*2 = 56.00 (\$6.00)			
Additional Trial Cost	8	250.00	2,000.00
Trial prep/Trial time includes extra day on stand/additonal prep w/ atty and additional trial time			
Review of Testimony	4	250.00	1,000.00
Reviewed Testimony/opening statements			

This invoice is for the actual cost of the invoice # 1051 that was paid in full. The previous invoice/estimate was an estimated cost of travel for

TOTAL OF NEW
CHARGES

4,415.16

est 25 / actual park?
38.72
13-73
to Ristal

\$4,428.88

the Khiabani trial. I have attached receipts/hotel costs/airline ticket cost and there were also travel and prep/trial hours that were under estimated. Those the balance of those costs and hours are listed above. Please kindly remit payment at your earliest convenience. Thank you!!!!

BALANCE DUE**\$4,415.16**

010665

010665

Chris Griffin

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Saturday, February 24, 2018 6:14 AM
To: ristal@ristal.com
Subject: Flight reservation (OHI4TR) | 05MAR18 | CMH-LAS | Stalnakier/Richard L

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- Check In
Online
- Check Flight
Status
- Change
Flight
- Special
Offers
- Hotel
Offers
- Car
Offers

Ready for takeoff!



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Air Itinerary

AIR Confirmation: OHI4TR

Confirmation Date: 02/24/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
STALNAKER/RICHA RD L	Join or Add #	5261417555414	Feb 24, 2019	10526


Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](#) and sign up today!


Date	Flight	Departure/Arrival
Mon Mar 5	449	Depart COLUMBUS, OH (CMH) on Southwest Airlines at 09:20 AM Arrive in ST. LOUIS, MO (STL) at 09:50 AM Anytime
	1978	Change planes to Southwest Airlines in ST. LOUIS, MO (STL) at 10:30 AM <i>Stops: WICHITA, KS (ICT)</i> Arrive in LAS VEGAS, NV (LAS) at 01:10 PM Travel Time 6 hrs 50 mins Anytime
...		
Tue Mar 6		
Tue Mar 6	5692	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 01:00 PM Arrive in COLUMBUS, OH (CMH) at 07:50 PM Travel Time 3 hrs 50 mins Anytime


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per night.**
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 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 1172.86

Fare Rule(s): 5261417555414: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

CMH WN X/STL WN LAS526.21WN CMH526.21USD1052.42END ZP
CMH4.20STL4.20ICT4.20LAS4.20 XF CMH4.5STL4.5LAS4.5

YL
YL
YL



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Learn about inflight
WiFi & entertainment

Cost and Payment Summary

✈ AIR - OHI4TR

Base Fare	\$1052.42	Payment Information
Excise Taxes	\$ 78.94	Payment Type: Visa XXXXXXXXXXXX7247
September 11th Security Fee	\$ 11.20	Date: Feb 24, 2018
Segment Fee	\$ 16.80	Payment Amount: \$1172.86
Passenger Facility Charge	\$ 13.50	
Total Air Cost	\$1172.86	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

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[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

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[Traveling with Pets](#)
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[Baby on Board](#)
[Customers with Disabilities](#)

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines

Residence Inn[®] Marriott

Residence Inn by Marriott
Residence Inn Las Vegas South

5875 Dean Martin Drive
Las Vegas NV 89118
T 702.795.7378

R. Stalnaker

Room: 222
Room Type: STKT
Number of Guests: 1
Rate: \$195.00 Clerk:

Arrive: 05Mar18 Time: 02:26PM Depart: 07Mar18 Time: Folio Number: 57450

Date	Description	Charges	Credits
05Mar18	Rm Chg STDO T1 Transient	195.00	
05Mar18	Occupancy Sales Tax	26.09	
06Mar18	Rm Chg STDO T1 Transient	195.00	
06Mar18	Occupancy Sales Tax	26.09	
07Mar18	Master Card		442.18
	Card #: MCXXXXXXXXXXXX2497XXXX		
	Amount: 442.18 Auth: 005013 Signature on File		
	This card was electronically swiped on 05Mar18		
	Balance:	0.00	

Rewards Account # XXXXX7237. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

There will be a \$250.00 Room Recovery Fee for smoking in guest room. A \$100.00 Pet Fee will be added to your stay if you have a pet in the room. In accordance with standard travel industry practices, the guarantee method you provide at the time of reservation has been authorized for one night's room and tax. Upon check-in, the payment method you provide will be authorized for the projected total amount of your entire stay. If a debit card has been or will be used, these funds will no longer be available for your use from your bank. When you depart, your card will be debited as a separate transaction for the exact amount due. Your bank may show both authorizations and charges. Depending on your bank's procedures, it may take 3-10 business days for the authorized amount to be released by the bank to you. The Residence Inn cannot be held responsible for any return fees that you may incur. THANK YOU FOR YOUR BUSINESS!

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To plan your next stay, visit residenceinn.com

SuperShuttle Las Vegas
Call 1-800-BLUE-Van, at least one
day in advance for return
reservations

PASSENGER RECEIPT

3/5/2016 1:37:01PM

CONF#:

PASSENGERS: 1

stalnaker, richard

Residence Inn-Las Vegas South

LAS VEGAS 89118

FARE:	\$ 28.00
SERVICE CHARGE:	\$ 0.00
DRIVER FEES:	\$ 0.00
COMPANY FEES:	\$ 0.00
DISCOUNT:	\$ 0.00
TIP:	\$ 0.00
COMP/GIFT CERT:	\$ 0.00
TOTAL DUE:	\$ 28.00

PAYMENT TYPE: CASH

TOTAL PAID: \$ 40.00

CHANGE DUE: -\$12.00

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION

DRIVER GRATUITY NOT INCLUDED IN FARE

LAS
Non-Refundable



OhPark Airport Parking
 840 Stelzer Road
 Columbus, OH 43219-5717
 614-237-5800

Ticket # 7059983
 Other Id
 Open Date 03/05/18 07:48
 Close Date 03/07/18 20:42

Cashier ID 1747
 Date 03/07/18 20:43
 Name STALNAKER, RICH
 Vehicle GRAY TOYOTA/Prius
 License FLT7099

PARKING CHARGES

Days 3 \$ 33.60

Discount - AAA MEMBERSHIP

Transportation fee 1 \$ 1.50

Subtotal \$ 35.10

Airport Fee 10.000% \$ 3.51

Sales Tax 7.500% \$ 0.11

Parking Total \$ 38.72

SERVICE CHARGES

Wash: Exterior Wash \$ 14.95

Subtotal \$ 14.95

Airport Fee 10.000% \$ 1.50

Sales Tax 7.500% \$ 1.12

Service Total \$ 17.57

Grand Total \$ 56.29

PAYMENTS

VI_7247 03/07/18 20:43 \$ 56.29

TTID: 806606215065358

Auth: 917034 Batch: 247

American Automobile Association #xxxx9002

X

Book an online reservation:

www.ohairportparking.com

Khabani

010672

Larry D. Stokes, Ph.D.

β ε τ α

Tax ID: 86-0900932

March 19, 2018

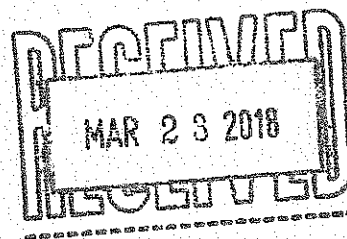
INVOICE
18025

Will Kemp
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, NV 89169

702-385-6000

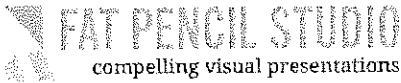
Client: MCI

Date	Hours/ Units	Description	Cost	Amount
03/09/18	1.00	File Review	\$400.00	\$400.00
03/14/18	0.50	File Review	400.00	200.00
03/18/18	1.75	File Review - Report Preparation	400.00	700.00

TOTAL DUE UPON RECEIPT: **\$1,300.00**

Beta Business Consulting, LLC
10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
Tel (480) 551-9680 Fax (480) 551-2184
e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

APP000281
010672



From **Fat Pencil Studio LLC**
 PO Box 14848
 Portland, OR 97293
 USA
 +1 503.465.4533
 www.fatpencilstudio.com

Invoice ID **2298**
 Issue Date **03/23/2018**
 Due Date **03/23/2018 (upon receipt)**
 Subject **Khiabani vs Motor Coach**

Invoice For **Kemp, Jones & Coulthard, LLP**
 3800 Howard Hughes Pkwy, 17th Floor
 Las Vegas, NV 89169

Description	Quantity	Unit Price	Amount
Jannine Hanczarek (03/08/2018 - 03/08/2018)	0.55	\$90.00	\$49.50
Joshua Cohen (02/06/2018 - 03/05/2018)	12.30	\$150.00	\$1,845.00
Joshua Cohen - Trial Testimony (03/05/2018 - 03/05/2018)	4.00	\$200.00	\$800.00
Travel Expenses (03/02/2018 - 03/05/2018) - see attached report	1.00	\$1,767.80	\$1,767.80
Amount Due			\$4,462.30

Notes

Thank You!








Checks payable to Fat Pencil Studio LLC
 Federal Tax ID# 45-3994126

*** PLEASE NOTE OUR NEW MAILING ADDRESS ***

Detailed Time Report

Timeframe **02/06/2018 — 03/08/2018**
 Total **16.85 Hours**
 0.00 Uninvoiced Billable Hours

Clients **All Clients**
 2 Projects **Khiabani vs Motor Coach, Khiabani vs Motor Coach - Trial Testimony**
 Tasks **All Tasks**
 Team **Everyone**

Date	Client	Project	Task	Hours	
Jannine Hanczarek				0.55	
03/08/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.55	
exhibit troubleshooting over the phone with Pat					
Joshua Cohen				16.30	
02/06/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	0.30	
Tom Flanagan re. exhibit format, deliver updated images.					
02/10/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.00	
Phone calls with Pat Stoppard, Will Kemp. Export and deliver two sets of images.					
02/19/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50	
Phone call with Pat and Will regarding schedule and bicycle position. Create diagram with measurements to match perspective of photograph with bike leaning against bus.					
03/04/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	8.00	
Meet with Will, Eric, Pete to prep for testimony, export exhibits (1-6). Prep model for presentation, collect exhibits in one folder. (8-11)					
03/05/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach	Illustration	1.50	
Read Sherlock transcript plus my report and deposition. Final review of model & file.					
03/05/2018	Kemp, Jones & Coulthard, LLP	Khiabani vs Motor Coach - Trial Testimony	Illustration	4.00	
in-Court testimony (9-1)					
Total				16.85	

3/23/2018

Expense Reports -- Fat Pencil Studio LLC -- Harvest

Expense Report

Timeframe 03/01/2018 -- 03/31/2018





Clients All Clients

Total \$1,767.80

1 Project Khiabani vs Motor Coach

Categories All Categories

Team Everyone

Date	Project	Category	Person	Amount	
Kemp, Jones & Coulthard, LLP				\$1,767.80	
03/02/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$785.96</u>	
	<i>Southwest Airlines (RT PDX > LAS) - Airfare</i>				
03/04/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$300.00</u>	
	<i>Travel Day (PDX > LAS) - fixed fee covering travel time</i>				
03/04/2018	Khiabani vs Motor Coach	Meals	Joshua Cohen	<u>\$7.90</u>	
	<i>Chipotle (dinner)</i>				
03/04/2018	Khiabani vs Motor Coach	Meals	Joshua Cohen	<u>\$15.78</u>	
	<i>Panera Bread (lunch)</i>				
03/04/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$8.80</u>	
	<i>Lyft from Airport to Hotel</i>				
03/05/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$300.00</u>	
	<i>Travel Day (LAS > PDX) - fixed fee covering travel time</i>				
03/05/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$24.00</u>	
	<i>AirPark Portland (2 days @ \$12)</i>				
03/05/2018	Khiabani vs Motor Coach	Meals	Joshua Cohen	<u>\$11.46</u>	
	<i>Market Pace - McCarran Int'l Airport (dinner)</i>				
03/05/2018	Khiabani vs Motor Coach	Lodging	Joshua Cohen	<u>\$293.65</u>	
	<i>Marriott Residence Inn (1 night)</i>				
03/05/2018	Khiabani vs Motor Coach	Transportation	Joshua Cohen	<u>\$20.25</u>	
	<i>Lyft from Courthouse to Airport</i>				
Total				\$1,767.80	

010675

010675



Joshua Cohen <jcohen71@gmail.com>

Flight reservation (T4NVME) | 04MAR18 | PDX-LAS | Cohen/Joshua

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <reply@wnco.com>
To: jcohen71@gmail.com

Fri, Mar 2, 2018 at 7:06 PM

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Check Flight Status

Change Flight

Special Offers

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Air itinerary

AIR Confirmation: T4NVME

Confirmation Date: 03/2/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
COHEN/JOSHUA	56612485	5261420191328	Mar 3, 2019	8456

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Sun Mar 4	3875		Depart PORTLAND, OR (PDX) on Southwest Airlines at 09:40 AM Arrive in LAS VEGAS, NV (LAS) at 11:45 AM Travel Time 2 hrs 5 mins Business Select

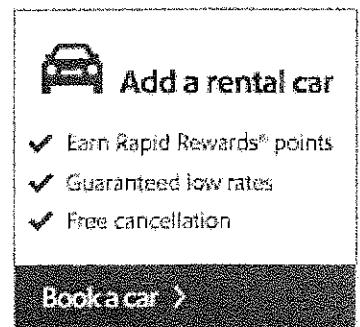
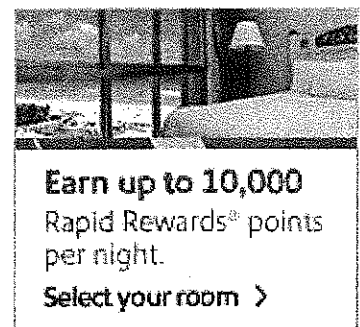
Date	Flight	Business Select	Departure/Arrival
Mon Mar 5	1553		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 08:40 PM Arrive in PORTLAND, OR (PDX) at 11:00 PM Travel Time 2 hrs 20 mins Business Select



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as



we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 785.96

Fare Rule(s): 5261420191328: NONTRANSFERABLE -BG WN
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PDX WN LAS352.26WN PDX352.26USD704.52END ZP PDX4.20LAS4.20 XF
PDX4.5LAS4.5

KZBP
KZBP



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boarding process.



Learn about inflight
WiFi & entertainment.

Cost and Payment Summary

AIR - T4NVME

Base Fare	\$ 704.52
Excise Taxes	\$ 52.84
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.40
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 785.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX8743
Date: Mar 2, 2018
Payment Amount: \$785.96

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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Unburritable

365 Hughes Center Dr., Su
Las Vegas NV 89169
(702) 369-0502

Host: Diana
ORDER #292

03/04/2018
6:34 PM
10197

Carnitas Bowl 7.30

How're we doing? Let us know at
ChipotleFeedback.com. Unique code:

184 003 100 042 010 371 09

Subtotal 7.30
Tax 0.60

DINE IN Total 7.90
Visa #XXXXXXXXXXXX8743 7.90
Authorizing...
Balance Due 7.90

Order online at chipotle.com

Panera Bread
Cafe 4088
Las Vegas, NV 89169
Suite 100
Phone: (702)545-9200

Accuracy Matters.

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

3/4/2018 12:28:53 PM
Check Number: 499752 Cashier: Lorena
1 You Pick 2
1 1/2 Tky Apl Chdr Sdw 6.09
+ Gouda Cheese 0.75
1 1/2 Grain Chx Sal 5.89
1 French Baguette
SubTotal 12.73
Tax 1.05
Gratuity 2.00
Total 15.78
Visa 15.78
Acct:XXXXXXXX8743
AuthCode:05466G
Trans#:109006
Visa 15.78

If you didn't use your MyPanera card,
keep this receipt and enter the code below
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Not a member yet? Ask an Associate for
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2988-8286-682 / 5381-1580-27

www.panerabread.com

HERE POS
Your Order Number is 452
Customer / Pager: JOSHUA 37

Customer Copy



Thank you for parking at Airpark
6935 NE 82nd Ave, Portland, OR 97220
503 257-2559

3/5/2018 8:50:00 PM

Location: AirPark Portland

Register: #1155

Cashier: Sandy

Transaction/Receipt#: 16441

Claim Check#: 15912

Pin#: 1024

Membership#:

Group/Corporation:

Parking Summary

In Date/Time: 3/4/2018 8:32 AM

Out Date/Time: 3/5/2018 8:50 PM

Parking Type: Self Park

Rate =

GENERAL RATE

\$12.00 (Daily) X 2

Period Total: 1 Days 12 Hours 17 Min

Parking Subtotal = \$24.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$24.00

Grand Total

Parking = \$24.00

Total = \$24.00

Total Paid : \$24.00

Visa \$24.00

XXXXXXXXXXXX8743

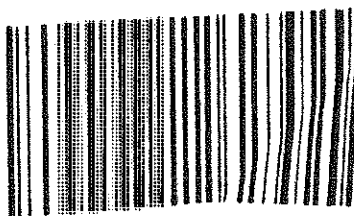
CARDHOLDER

\$24.00 Charged to Visa

ending in 8743

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how to join, or visit our website for details

www.AirParkPortland.com



MARKET PLACE
McCARRAN INT'L AIRPORT

82200 Sanjuana

CHK 9570

MAR05'18 3:46PM

TO GO

1 SAND BIG TUNA 10.59

SUBTOTAL 10.59

TAX 0.87

AMOUNT PAID 11.46

AT09641G XXX8743

VISA CC 11.46

---82200 Closed MAR05 03:46PM---

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Las Vegas Hughes Center

370 Hughes Center Drive
Las Vegas, NV 89169
T 702.650.0040

Joshua Cohen
3800 Howards Hughes Parkw
Las Vegas NV 89169
Kempjones

Room: 726
Room Type: ONBT
Number of Guests: 1
Rate: \$259.00 Clerk: BEZ
Folio Number: 87508

Arrive: 04Mar18 Time: 01:00PM Depart: 05Mar18

Date	Description	Charges	Credits
04Mar18	Room Charge	259.00	
04Mar18	County Tax	34.65	
05Mar18	Visa		293.65
	Card #: VXXXXXXXXXXXX8743/XXXX Amount: 293.65 Auth: 00462G Signature on File This card was electronically swiped on 04Mar18		
	This is a partial listing of guest charges. Subtotal:		0.00

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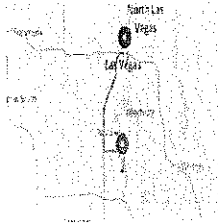


Business travel report

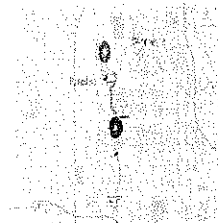
Joshua Cohen
joshua.cohen@fatpencilstudio.com

\$29.05
Total amount

**March 4 -
March 5 2018**
2 selected rides



March 5, 2:12PM **\$20.25**
• 432 S 3rd St, Las Vegas
• Wayne Newton, Paradise
Ride purpose:
Expense code:



March 4, 12:01PM **\$8.80**
• Airport Sht Term Park, Paradise
• 370 Hughes Center Dr, Las Vegas
Ride purpose:
Expense code:
Line

Consumer Usage Laboratories, Inc.

411 Ridgely Road
Annapolis, MD 21401

Ph:443-482-9190

Fax:410-267-8758

Email: cul@cunitz.com

Will Kemp

Kemp, Jones, & Coulthard, LLP

c/o Pat Stoppard

3800 Hughes Parkway, 17th Floor

Las Vegas, NV 89109

March 23, 2018

File #: 0025-022

Inv #: 1684

RE: Khiabani v Motor Coach Industries, et al.

BALANCE DUE NOW \$25,357.12

DATE	DESCRIPTION	STAFF	HOURS	AMOUNT
Mar-06-18	travel and meeting	RJC	13.50	10,800.00
	airfare	RJC		1,546.51
	travel agent fee	RJC		117.00
	car to airport	RJC		129.07
	lunch	RJC		24.68
	snack	RJC		2.35
	taxi to office	RJC		48.92
Mar-07-18	5.5 trial appearance	RJC	5.50	4,400.00
	taxi to courthouse	RJC		30.78
	uber to hotel	RJC		15.64
Mar-08-18	travel LAS to Stuart	RJC	8.10	6,480.00
	hotel	RJC		229.55
	airfare	RJC		1,322.26
	travel agent fee	RJC		39.00
	taxi to LAS	RJC		30.65
	lunch	RJC		12.18
	car airport to Stuart	RJC		129.07
		Total Fees	27.10	\$25,357.66
Dec-13-17	Payment Check No. 72230		0.54	

SUMMARY

Total Fees & Expenses	\$25,357.66
Previous Balance	\$0.00
Credits Applied to Current Charges	\$0.54
Interest on Outstanding Balance	\$0.00

Balance Due Now	\$25,357.12
------------------------	--------------------

Credits Remaining on Account	\$0.00
<i>Initial Retainer is Non-Refundable</i>	

Tax Identification Number: 52-1073273

010686

010686

Larry D. Stokes, Ph.D.

β ε τ α

Tax ID: 86-0900932

March 24, 2018

INVOICE

18027

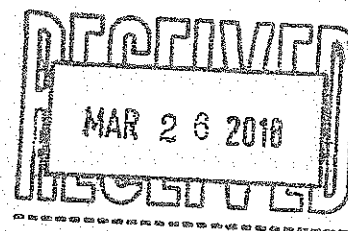
Will Kemp
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway, 17th Floor
 Las Vegas, NV 89169

702-385-6000

Client: Khiabani

Date	Hours/ Units	Description	Cost	Amount
03/23/18	7.50	Trial	\$400.00	\$3,000.00
03/23/18	1.00	Travel Costs	629.54 1	629.54 1

OK
 W


TOTAL DUE UPON RECEIPT: \$3,629.54

β ε τ α Business Consulting, LLC
 10575 North 114th Street, Suite 103 Scottsdale, Arizona 85259
 Tel (480) 551-9680 Fax (480) 551-2184
 e-mail: ldstokes45@gmail.com & bcoombsstokes@gmail.com

\$3,619.54

Find messages, documents, photos or people



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Unread

Starred

Drafts

Sent

Archive

Spam

Trash

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Photos

Documents

Travel

Coupons

Tutorials

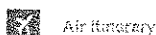
Folders Hide

+ New Folder

Keepers

Sponsored

Opportunity is
Everywhere if you
know where to look.
Get Started at
e-TRADE.



AIR Confirmation: L6W2JT

Confirmation Date: 03/21/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
STOKES/LARRY D	Join or Add #	5261427424332	Mar 22, 2019	5842

Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](#) and sign up today!

Date	Flight	Business Select	Departure/Arrival
Fri Mar 23	2013		Depart PHOENIX, AZ (PHX) on Southwest Airlines at 08:30 AM Arrive in LAS VEGAS, NV (LAS) at 09:35 AM Travel Time 1 hrs 5 mins Business Select

Date	Flight	Business Select	Departure/Arrival
Fri Mar 23	1627		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 08:35 PM Arrive in PHOENIX, AZ (PHX) at 07:45 PM Travel Time 1 hrs 10 mins Business Select

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carry-on items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 533.06

Fare Rule(s): 5261427424332: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

PHX WN LAS235.05WN PHX235.05USD470.10END ZP PHX4.20LAS4.20 XF
PHX4.5LAS4.5

KZBP
KZBP

Learn about our
boarding process.
Learn about inflight
WiFi & entertainment.

Cost and Payment Summary

DRIVER COPY
CREDIT SALE

SAMMY HAGAR
LAS VEGAS MCCARRAN AIRPORT

MERCHANT ID:
00720000343908
TERMINAL ID: C283825877
DRIVER ID: 00116750
CABNUMBER: 0184
DATE: 03/23/2018
START TIME: 09:43
END TIME: 09:54
PASSNUMBER: 1
TRIPNUMBER: 2164
DISTANCE: 3.30 mi
RATE 1
FARE: \$ 14.08
EXTRA: \$ 2.00
EXCISE TAX
RECOVERY: \$ 0.57
TIP: \$ 3.93
SUBTOTAL: \$ 20.58
VOUCHER: \$ 3.00
TOTAL: \$ 23.58
VISA NUMBER: ****0106
AUTHNUMBER: 031966

Merchant ID :
TERMINAL ID : 7561
Check # : 9182
Table # : 9
Server : 322213 Michelle
Acct Num : XXXXXXXXXXXXX0106
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 3/23/2018
Trans Time : 4:16 PM
Entry Mode : swiped
Auth Code : 08427G

Subtotal : \$ 28.99

GRATUITY: _____

TOTAL: _____

35

ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 0005
AC: B6C95CA59CF1E9E0

X _____
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

1(888) 432-7031
www.verifonets.com

Sky Harbor Intl.
Terminal 4

from: 03/23/18 07:31:00
to: 03/23/18 20:10
Amount to Pay: 27.00 \$
Visa
xxxx xxxx xxxx 0106



Visit us at skyharbor.com/parking
FOR INFORMATION REGARDING PARKING CALL (602) 273-4545
PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT

Exhibit 6A

Khiabani/MCI
2114.2 Expenses
Interpreter Fees

4/13/2018 010691

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	03/24/18	PROF	Professional Services - 02/23/18 Spanish Language Interpreter Fee for Khiabani Trial from Las Vegas Interpreters Connection, LLC (Bank of America)	\$ 300.76
					\$ 300.76
				Total Interpreter Fees Billed	\$ 300.76

010691

010691

Boards

Invoice

Las Vegas Interpreters Connection, LLC
 4616 W Sahara Ave Suite 407
 Las Vegas, NV 89102
 (702) 868-LVIC (5842)
 lvicnevada@gmail.com

Date	Invoice #
2/21/2018	4283

lvicnevada@gmail.com

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy. 17th Fl. Las Vegas, NV 89169

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
3.5	Spanish language Interpreter fee for trial on Friday February 23, 2018 at 2 PM - 5:30 PM in the case of Khiabani v. Motor Coach Industries, Case No. A-17-755977-C, Dept. 14, Courtroom 14C at RJC.	80.00	280.00
1	Parking fee per day	12.00	12.00
1	Credit card processing fee	8.76	8.76
Thank you for your business. Please remit payment to above address. A late fee of 10% per month or minimum of \$15.00 will be assessed on past due accounts. EIN 20-0667932			
		Total	\$300.76

Exhibit 6B

Client	Matter	Date	Expense Code	Description	Amount
03612	2017	07/10/17	Interpreter	Nelson McKenna - Interpreter Services; Inv 4609	\$ 320.00
			Interpreter Expense		\$ 320.00
				Total Interpreter Fees Billed	\$ 320.00

Invoice #: 4609

Nelson Mackenna's Spanish Interpretation Services

Services rendered:

Arbitration: ☒ Deposition: ☐ Other: ☒

Date of Request 6/27/17 and 7/3/17 Case Number Time Requested 3:00 PM and 1:00 PM

Callers Name and Agency Chandi Phone Number (702) 240-7979

Address of Interpretation 10290 West Charleston (Starbucks) then 7/3/17 meeting with the Investigator

City Las Vegas State NV ZIP 89101

Person Requesting Interpretation Khiabani vs Motor Coach

Services Rendered

*Total Time >	4 Hours @	\$80.00 =	\$320.00
Mileage Fee>	Miles @	\$0.55 =	\$0.00
Miscellaneous Charges>			
Total Amount of Services>			\$320.00

*A minimum of two hours will be billed per request. There will be a two hour fee for cancellation within 24 hours of assignment and a two hour fee for no-shows.

Billing Information

Organization requesting the bill
Christiansen Law Offices

Address

810 S. Casino Center Blvd Suite # 104

City	State	ZIP
Las Vegas	NV	89101
Phone		

Notes

6/27/17 to interview a witness Luis S =2 hours 7/3/17 meeting with the Investigator Archie Vonahn to go thought Recorder statement witness for the accurate translation= 2 hours Total = 4 Hours

Fax # (866) 412-6992

1205 Shadow Mountain Place
Las Vegas, Nevada 89108
Phone: (702) 646-3707 ♦ Fax: (702) 646-9687 ♦ Cell: (702) 373-7332
NRMInterpreter@cox.net

Exhibit 7A

Khiabani/MCI
2114.2 Expenses
Process Server

4/13/2018 010698

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	06/12/17	SERV	Service Fees - 06/13/17 Service of Summons, Plaintiff's Application for Temporary Restraining Order, Amended Complaint and Demand for Jury Trial upon Edward Hubbard (KC Investigations, LLC)	\$ 95.00
02114	2	06/14/17	SERV	Service Fees - 06/13/17 1 Attempt and Service of Summons, Plaintiff's Application for Temporary Restraining Order, Amended Complaint and Demand for Jury Trial upon Michelangelo Leasing, Inc. (KC Investigations, LLC)	\$ 244.50
02114	2	06/14/17	SERV	Service Fees - 06/13/17 Service of Summons, Plaintiff's Application for Temporary Restraining Order, Amended Complaint and Demand for Jury Trial upon Bell Sports, Inc. (KC Investigations, LLC)	\$ 235.00
02114	2	06/14/17	SERV	Service Fees - 06/13/17 Serve Summons, Plaintiff's Application for Temporary Restraining Order, Amended Complaint and Demand for Jury Trial upon Sevenplus Bicycles, Inc. (KC Investigations, LLC)	\$ 95.00
02114	2	07/23/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon Aaron Gregory Bradley (LV Process and Investigations)	\$ 55.00
02114	2	07/25/17	SERV	Service Fees - 07/24 Service of Notice of Deposition and Deposition Subpoena Upon Associated Pathology (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Attempt and Service of Notice of Deposition and Deposition Subpoena Upon Shaun Harney, Paramedic 101325 (LV Process and Investigations)	\$ 70.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Attempt to Serve Notice of Deposition and Deposition Subpoena Upon Luis Perez (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Attempt and Service of Notice of Deposition and Deposition Subpoena Upon Andrew Louis, Paramedic 104525 (LV Process and Investigations)	\$ 90.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon American Medical Response (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon COR - Las Vegas Metropolitan Police Department (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon COR - Clark County Fire Department (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon COR - Clark County Coroner (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon Luis Sacarias (LV Process and Investigations)	\$ 55.00
02114	2	07/26/17	SERV	Service Fees - 07/21 Service of Notice of Deposition and Deposition Subpoena Upon Erika Marie Bradley (LV Process and Investigations)	\$ 35.00
02114	2	08/09/17	SERV	Service Fees - 08/02 Service of Notice of Deposition and Deposition Subpoena upon Mary Witherell, Advance Witness Fee Check (LV Process and Investigations)	\$ 100.00

010698

010698

Khiabani/MCI
2114.2 Expenses
Process Server

4/13/2018 010699

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	08/09/17	SERV	Service Fees - 08/09 Service of Notice of Deposition and Deposition Subpoena Upon Shaun Harney (LV Process and Investigations)	\$ 55.00
02114	2	08/09/17	SERV	Service Fees - 08/09 Service of Notice of Deposition and Deposition Subpoena Upon COR of University Medical Center (LV Process and Investigations)	\$ 55.00
02114	2	08/14/17	SERV	Service Fees - 08/11 Service of Notice of Deposition and Deposition Subpoena Upon Andrew Louis (LV Process and Investigations)	\$ 55.00
02114	2	08/21/17	SERV	Service Fees - 08/21 Service of Notice of Videotaped Deposition and Deposition Subpoena Upon Dale R. Horba (LV Process and Investigations)	\$ 55.00
02114	2	08/21/17	SERV	Service Fees - 08/21 Service of Notice of Videotaped Deposition and Deposition Subpoena Upon Lisa Gavin, M.D., Medical Examiner (LV Process and Investigations)	\$ 55.00
02114	2	08/24/17	SERV	Service Fees - 08/16 Expedited Service of Subpoena Duces Tecum, Deposition Subpoena, Commision to Take Deposition Out of State and Authorization to Disclose Health Information Upon COR of Keck Hospital of USC (Pathology) (LV Process and Investigations)	\$ 135.00
02114	2	08/24/17	SERV	Service Fees - 08/23 Service of Deposition Subpoena Upon Tiffany Brown, Clark County Coroner (LV Process and Investigations)	\$ 55.00
02114	2	08/28/17	SERV	Service Fees - 08/16 Attempt and Service of Subpoena Duces Tecum, Deposition Subpoena, Upon Porcia Hubbard (LV Process and Investigations)	\$ 110.00
02114	2	10/01/17	SERV	Service Fees - 09/21 Serve Deposition Subpoena Upon Porcia Hubbard (Action Subpoena, Inc.)	\$ 140.00
02114	2	02/07/18	SERV	Service Fees - 02/07/18 Service of Trial Subpoena Upon Samantha Kolch (LV Process and Investigations)	\$ 35.00
02114	2	02/07/18	SERV	Service Fees - 02/07/18 Service of Trial Subpoena Upon Guss Kieft (LV Process and Investigations)	\$ 55.00
02114	2	02/12/18	SERV	Service Fees - 02/09/18 Service of Trial Subpoena Upon Luis Fernando Sacarias Pina (LV Process and Investigations)	\$ 55.00
02114	2	02/12/18	SERV	Service Fees - 02/09/18 Service of Trial Subpoena Upon Erika Bradley (LV Process and Investigations)	\$ 55.00
02114	2	02/28/18	SERV	Service Fees - 02/28/18 Expedited Service Of Trial Subpoena Upon Edward Hubbard (LV Process and Investigations)	\$ 80.00
					\$ 2,399.50
02114	2	07/26/17	SRCH	Search Fees - Database Search Re: 07/21 Attempt to Serve Notice of Deposition and Deposition Subpoena Upon Luis Perez (LV Process and Investigations)	\$ 25.00
02114	2	10/01/17	SRCH	Search Fees - 09/27 Skip Trace on Michael Yodice (Action Subpoena, Inc.)	\$ 45.00
					\$ 70.00
				Total Process Server Fees Billed	\$ 2,469.50

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

Date	Invoice #
6/14/2017	4808

Bill To
KEMP, JONES & COUTHARD, LLP 3800 HOWARD HUGHES PKWY LAS VEGAS, NV 89169 ATTN: MONICA

Client
KEON KHIABANI

Date Served	Terms	Server
06/13/2017	Due on receipt	JR

Item	Description	Amount
SERVE	SERVED SUMMONS, PLAINTIFFS' APPLICATION UNDER NRCP 65 (b) FOR TEMPORARY RESTRAINING ORDER REQUIRING BUS COMPANY AND DRIVER TO PRESERVE AND IMMEDIATELY TURN OVER RELEVANT ELECTRONIC MONITORING INFORMATION FROM BUS DRIVER CELL PHONE ON ORDER SHORTENING TIME AND AMENDED COMPLAINT AND DEMAND FOR JURY TRIAL TO EDWARD HUBBARD AT 8476 INDIGO SKY AVE., LAS VEGAS, NV 89129	95.00
Thank you for your business.		Total \$95.00

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

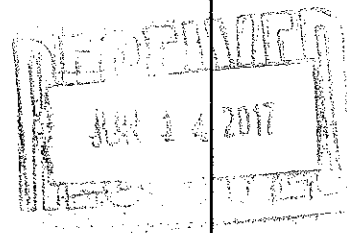
Date	Invoice #
6/14/2017	4809

Bill To
KEMP, JONES & COUTHARD, LLP 3800 HOWARD HUGHES PKWY LAS VEGAS, NV 89169 ATTN: MONICA

Client
KEON KHIABANI

Date Served	Terms	Server
06/13/2017	Due on receipt	JR

Item	Description	Amount
ATTEMPT SERVICE	ATTEMPTED TO SERVE SUMMONS, PLAINTIFFS' APPLICATION UNDER NRCP 65 (b) FOR TEMPORARY RESTRAINING ORDER REQUIRING BUS COMPANY AND DRIVER TO PRESERVE AND IMMEDIATELY TURN OVER RELEVANT ELECTRONIC MONITORING INFORMATION FROM BUS DRIVER CELL PHONE ON ORDER SHORTENING TIME AND AMENDED COMPLAINT AND DEMAND FOR JURY TRIAL TO MICHELANGELO LEASING INC D/B/A RYAN'S EXPRESS, AN ARIZONA COMPANY THROUGH STATUTORY AGENT JIM GALUSHA AT 2103 FOREST MOUNTAIN RD, PRESCOTT, AZ 86030 -- ATTEMPTED NUMEROUS TIMES BUT UNSUCCESSFUL	149.50
SERVE	SERVED SUMMONS, PLAINTIFFS' APPLICATION UNDER NRCP 65 (b) FOR TEMPORARY RESTRAINING ORDER REQUIRING BUS COMPANY AND DRIVER TO PRESERVE AND IMMEDIATELY TURN OVER RELEVANT ELECTRONIC MONITORING INFORMATION FROM BUS DRIVER CELL PHONE ON ORDER SHORTENING TIME AND AMENDED COMPLAINT AND DEMAND FOR JURY TRIAL TO MICHELANGELO LEASING INC. D/B/A RYAN'S EXPRESS, AN ARIZONA CORPORATION THROUGH REGISTERED AGENT DW SERVICES OF NEVADA, LLC-LAS VEGAS WITH JOEL SSHWARZ (ATTORNEY) AT 8363 W. SUNSET RD #200, LAS VEGAS, NV 89113	95.00
Thank you for your business.		Total \$244.50



KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

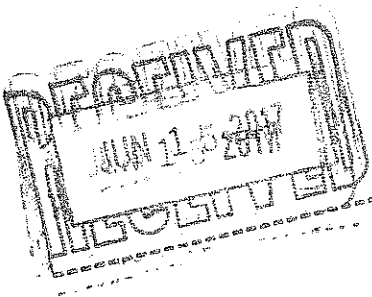
Invoice

Date	Invoice #
6/14/2017	4811

Bill To
KEMP, JONES & COUTHARD, LLP 3800 HOWARD HUGHES PKWY LAS VEGAS, NV 89169 ATTN: MONICA

Client
KEON KHIABANI

Date Served	Terms	Server
06/13/2017	Due on receipt	

Item	Description	Amount
SERVE	SERVED SUMMONS, PLAINTIFFS' APPLICATION UNDER NRCP 65 (b) FOR TEMPORARY RESTRAINING ORDER REQUIRING BUS COMPANY AND DRIVER TO PRESERVE AND IMMEDIATELY TURN OVER RELEVANT ELECTRONIC MONITORING INFORMATION FROM BUS DRIVER CELL PHONE ON ORDER SHORTENING TIME AND AMENDED COMPLAINT AND DEMAND FOR JURY TRIAL TO BELL SPORTS, INC. THROUGH REGISTERED AGENT CT CORPORATION SYSTEM/GABRILLA AT 818 W. 7TH STREET, RM# 930, LOS ANGELES, CA 90017 	235.00
Thank you for your business.		Total \$235.00

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

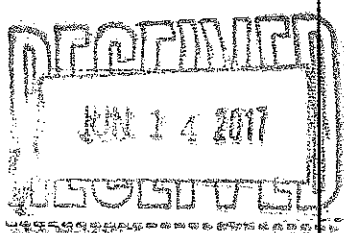
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Date	Invoice #
6/14/2017	4810

Bill To
KEMP, JONES & COUTHARD, LLP 3800 HOWARD HUGHES PKWY LAS VEGAS, NV 89169 ATTN: MONICA

Client
KEON KHIABANI

Date Served	Terms	Server
06/13/2017	Due on receipt	JR

Item	Description	Amount
SERVE	SERVED SUMMONS, PLAINTIFFS' APPLICATION UNDER NRCP 65 (b) FOR TEMPORARY RESTRAINING ORDER REQUIRING BUS COMPANY AND DRIVER TO PRESERVE AND IMMEDIATELY TURN OVER RELEVANT ELECTRONIC MONITORING INFORMATION FROM BUS DRIVER CELL PHONE ON ORDER SHORTENING TIME AND AMENDED COMPLAINT AND DEMAND FOR JURY TRIAL TO SEVENPLUS BICYCLES, INC., D/B/A PRO CYCLERY, A NEVADA CORPORATION THROUGH REGISTERED AGENT MICHAEL TILLMAN WITH LEILANI GONZALEZ (MANAGER) AT 9440 W. SAHARA AVE. #150, LAS VEGAS, NV 89117	95.00
		
Thank you for your business.		Total \$95.00




Invoice

Date	Invoice #
7/26/2017	1289

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on Aaron Gregory Bradley, personally at 9208 Dalmahoy Pl., Las Vegas, NV 89145 on 7/21/17 @ 12:10 p.m.	55.00
		

Thank you for your business.

Total

\$55.00



7121 Eyebright St
Las Vegas, NV 89131

Invoice

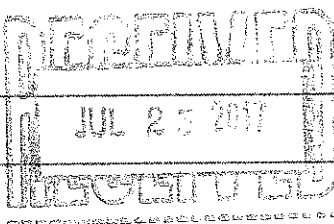
Date	Invoice #
7/25/2017	1303

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service on Associated Pathology with Otisia Perry at 4230 S. Burnham Ave., Las Vegas, NV 89119 on 7/24/17 @ 2:00 p.m.	\$55.00

Thank you for your business.



Total

\$55.00

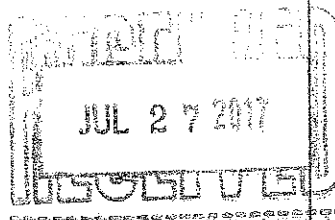
**Invoice**

Date	Invoice #
7/26/2017	1310

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Kcon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Attempted Service of Subpoena and Notice of Deposition on Shaun Harney, Paramedic 101325 at American Medical Response at 7201 W. Post Rd., Las Vegas, NV 89113 on 7/21/17 @ 1:05 p.m. Per Linda all legal documents, including those for employees must be served with RA - CSC Services of Nevada, Inc.	35.00
Local Same Address	Service of Subpoena and Notice of Deposition on Shaun Harney, Paramedic 101325 with RA - CSC Services of Nevada, Inc. with Taylor Lee at 2215-B Renaissance Dr., Las Vegas, NV 89119 on 7/21/17 @ 2:30 p.m.	35.00



Thank you for your business.

Total

\$70.00



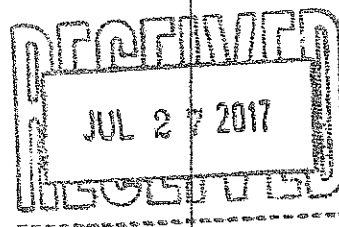
Invoice

Date	Invoice #
7/26/2017	1307

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Skip trace	A database search was done to locate an address for Luis Perez, more information is needed. The phone number of 702-610-5740 was searched for ownership and address. The number is owned by Ricardo Rocha listed at 4764 Corsaire Ave., Las Vegas, NV 89115.	25.00
Local	Attempted Service of Subpoena and Notice of Deposition on Luis Perez at 4764 Corsaire Ave., Las Vegas, NV 89115. All units where attempted and none know who Luis Perez is.	55.00



Thank you for your business.

Total

\$80.00



PROCESS
AND
INVESTIGATIONS

7121 Eyebright St
Las Vegas, NV 89131

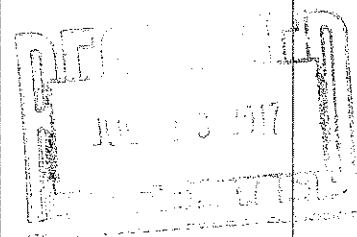
Invoice

Date	Invoice #
7/26/2017	1309

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Attempted Service of Subpoena and Notice of Deposition on Andrew Louis, Paramedic 104525 at American Medical Response at 7201 W. Post Rd., Las Vegas, NV 89113 on 7/21/17 @ 1:05 p.m. Per Linda all legal documents, including those for employees must be served with RA - CSC Services of Nevada, Inc.	55.00
Local Same Address	Service of Subpoena and Notice of Deposition on Andrew Louis, Paramedic 104525 with RA - CSC Services of Nevada, Inc. with Taylor Lee at 2215-B Renaissance Dr., Las Vegas, NV 89119 on 7/21/17 @ 2:30 p.m.	35.00



Thank you for your business.

Total

\$90.00

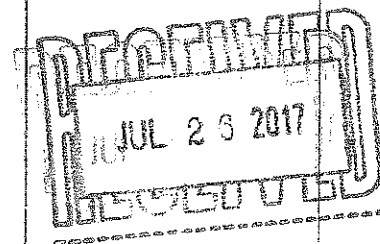
**Invoice**

Date	Invoice #
7/26/2017	1311

Bill To
Kemp & Kemp 7435 W. Azure Dr., Suite 110 Las Vegas, NV 89130

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on American Medical Response with RA - CSC Services of Nevada, Inc. with Taylor Lee at 2215-B Renaissance Dr., Las Vegas, NV 89119 on 7/21/17 @ 12:45 p.m.	55.00



Thank you for your business.	Total	\$55.00
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PROCESS AND INVESTIGATIONS

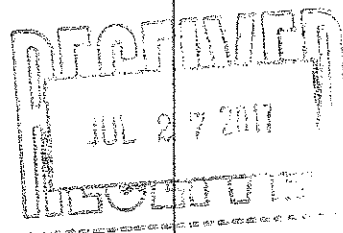
7121 Eyebright St
Las Vegas, NV 89131

Invoice

Date	Invoice #
7/26/2017	1312

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on COR - Las Vegas Metropolitan Police Department with Karen B. at 400 S. Martin L. King Blvd., Las Vegas, NV 89106 on 7/21/17 @ 12:00 p.m.	55.00
		

Thank you for your business.

Total

\$55.00



Invoice

Date	Invoice #
7/26/2017	1313

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on COR - Clark County Fire Department with Debbie at 575 E. Flamingo Rd., Las Vegas, NV 89119 on 7/21/17 @ 12:25 p.m.	55.00

Thank you for your business.

Total

\$55.00



Invoice

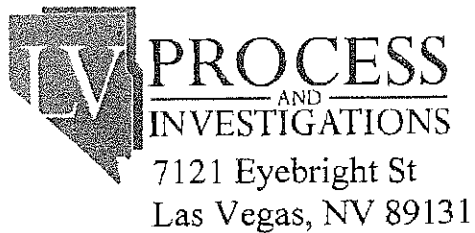
Date	Invoice #
7/26/2017	1314

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on COR - Clark County Coroner with Jeanne Pilsre at 1704 Pinto Ln., Las Vegas, NV 89106 on 7/21/17 @ 11:55 a.m.	55.00

Thank you for your business.	Total	\$55.00
------------------------------	--------------	---------

**Invoice**

Date	Invoice #
7/26/2017	1315

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on Luis Sacarias, personally at 2985 Mount Hope Dr., Las Vegas, NV 89156 on 7/23/17 @ 1:30 p.m.	55.00

PAID
7/26/17
12 26

Thank you for your business.

Total

\$55.00

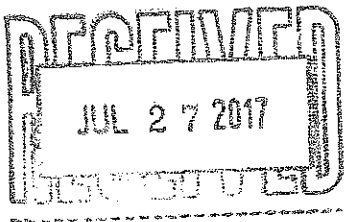


Invoice

Date	Invoice #
7/26/2017	1308

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice of Deposition on Erika Marie Bradley with Aaron Bradley, husband at 9208 Dalmahoy Pl., Las Vegas, NV 89145 on 7/21/17 @ 12:10 p.m.	35.00
		

Thank you for your business.

Total

\$35.00

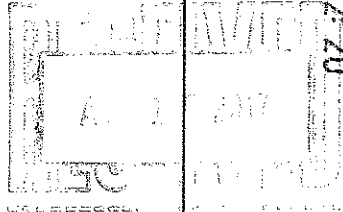


Invoice

Date	Invoice #
8/9/2017	1368

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica</i>

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Carson City / Reno	Service of a Subpoena, Notice and Witness Fee Check to Mary Witherell, personally at 8700 Sopwith Blvd., Reno, NV 89506 on 8/2/17 at 6:37 p.m.	70.00
Witness Fee Check	Witness Fee Check was fronted in the amount of \$30.00	30.00
<div style="text-align: right;"> <i>Pd</i>  </div>		

Thank you for your business.

Total

\$100.00

**Invoice**

Date	Invoice #
8/9/2017	1377

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica</i>

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of a Subpoena and Notice on Shaun Harney with Shaun Harney, personally at 273 E. Eldorado Ln., Las Vegas, NV 89123 on 8/9/17 @ 9:35 a.m.	55.00
		2017 AUG 10 PM 2:20

Thank you for your business.	Total	\$55.00
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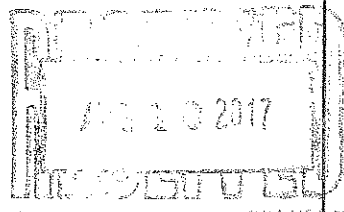
7121 Eyebright St
Las Vegas, NV 89131

Invoice

Date	Invoice #
8/9/2017	1378

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica</i>

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena and Notice to COR University Medical Center with Linda W. at 1800 W. Charleston Blvd., Las Vegas, NV 89102 on 8/9/17 @ 12:50 p.m.	55.00
		2017 AUG 10 PM 2:20

Thank you for your business.

Total

\$55.00



Invoice

Date	Invoice #
8/14/17	1395

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service on Subpoena and Notice to Andrew Louis, personally at 948 Navajo Ln., Las Vegas, NV 89110 on 8/11/17 @ 10:35 a.m.	55.00
	Pd	

Thank you for your business.

Total

\$55.00

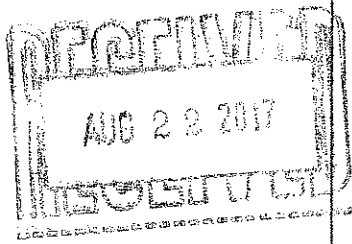


Invoice

Date	Invoice #
8/21/2017	1432

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena, Notice of Videotape Deposition and Witness fee check on Dale R. Horba with Katie Horba at 10369 Pima Crossing Ave., Las Vegas, NV 89166 on 8/21/17 @ 10:25 a.m.	55.00
	Witness fee check, Subpoena in case #A-17-755977-C	30.00
		

Thank you for your business.

Total

\$85.00



7121 Eyebright St
Las Vegas, NV 89131

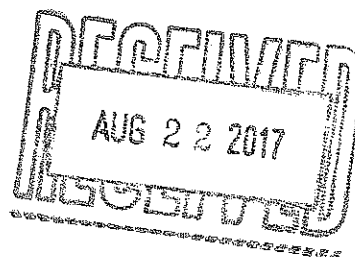
Invoice

Date	Invoice #
8/21/2017	1431

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin Katayoun Barin

Item Code	Description	Amount
Local	Service of Subpoena, Notice of Videotape Deposition and Witness fee check on Lisa Gavin, M.D., Medical Examiner with Colleen Downey at 1704 Pinto Ln., Las Vegas, NV 89106 8/21/17 @ 10:40 a.m.	55.00
	Witness fee check for Lisa Gavin, MD case #A-17-755977-C	28.00



Thank you for your business.	Total	\$83.00
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7121 Eyebright St
Las Vegas, NV 89131

Invoice

Date	Invoice #
8/24/2017	1443

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria khiabani Katayoun Barin

Item Code	Description	Amount
Rush-California	Rush service of a Subpoena Duces Tecum, Notice of Deposition, Commission to Take Deposition out of State and Authorization to Disclose Health Information for Custodian of Records of Keck Hospital of USC (pathology) with Preston Moreen at 1450 San Pablo St., Los Angeles, CA 90033 on 8/16/17 @ 2:15 p.m.	135.00

Thank you for your business.

Total

\$135.00



7121 Eyebright St
Las Vegas, NV 89131

Invoice

Date	Invoice #
8/24/2017	1448

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Service on Tiffany Brown, Clark County Coroner with Colleen Downey at 1704 Pinto Ln., Las Vegas, NV 89103 on 8/23/17 @ 9:46 a.m.	55.00
	Subpoena for Tiffany Brown	28.00

Thank you for your business.

Total

\$83.00



Invoice

Date	Invoice #
8/28/2017	1463

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Local	Attempted service of a Subpoena and Notice on Porcia Hubbard at her last known address of 8476 Indigo Sky Ave., Las Vegas, NV 89129 and was told she no longer lives at the address.	55.00
Local	Service of Subpoena and Notice on Porcia Hubbard with African American female, approx. early 40's, 5'6" , 170 lbs., black hair, brown eyes, refused to give name. on 8/26/17 @ 11:00 a.m. at 6250 Hargrove Ave. #28, Las Vegas, NV 89107.	55.00

Thank you for your business.

Total

\$110.00

Action Subpoena, Inc
P.O. Box 236
Riverdale, NY 10471
Phone: (914) 963-1941
Fax: (888) 475-9175
EIN: 203741421

INVOICE

Invoice #ATN-2017001779
9/27/2017



KEMP, JONES & COULTHARD
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, NV 89169

Case Number: Kings A-17-755977-C

Plaintiff:
KEON KHIABANI, et al.

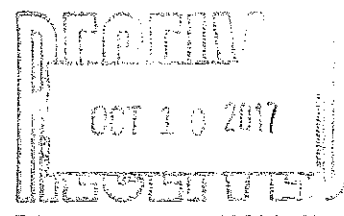
Defendant:
MOTOR COACH INDUSTRIES, INC., et al.

Served: 9/21/2017 4:01 pm
To be served on: Porica Hubbard

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
file in court	1.00	125.00	125.00
Personal In hand	1.00	140.00	140.00
Witness fee	1.00	15.00	15.00
Clerical /Paralegal Services	1.00	70.00	70.00
Advance Fee	1.00	5.00	5.00
TOTAL CHARGED:			\$355.00

BALANCE DUE: \$355.00



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Please be advised this invoice is for services rendered. The responsibility for payment lies with the company/entity who contracted the work, Thank you.



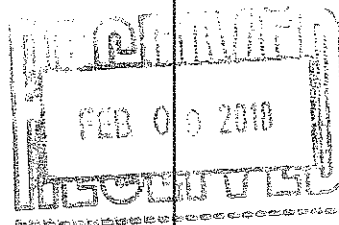
Invoice

Date	Invoice #
2/7/2018	2016

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
<i>Monica.</i>

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigaud Siamak Barin

Item Code	Description	Amount
Local	Service of a Trial Subpoena to Guus Kieft, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local Same Address	Service of a Trial Subpoena to Samantha Kolch, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m.	35.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$150.00
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Date	Invoice #
2/7/2018	2016

Bill To

Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy., 17th Floor
Las Vegas, NV 89169

Monica.

Client Name
Keon Khiabani
Aria Khiabani
Marie-Claude Rigaud
Siamak Barin

Item Code	Description	Amount
Local	Service of a Trial Subpoena to <u>Guus Kieft</u> , personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m. Witness fee check in case #A-17-755977-C	55.00 30.00
Local Same Address	Service of a Trial Subpoena to Samantha Kolch, personally at 3001 Lake East Dr. #2105, Las Vegas, NV 89117 on 2/7/18 @ 2:55 p.m. Witness fee check in case #A-17-755977-C	35.00 30.00

Thank you for your business.	Total	\$150.00
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010726



PROCESS AND INVESTIGATIONS

7121 Eyebright St
Las Vegas, NV 89131

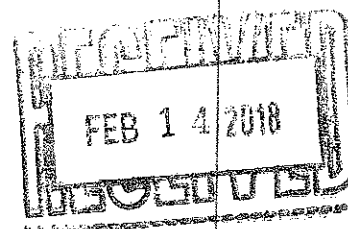
Invoice

Date	Invoice #
2/12/2018	2030

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
(MONICA)

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigard Siamak Barin

Item Code	Description	Amount
Local	Service of a Trail Subpoena on Erika Bradley, personally at 9208 Dalimahoy Pl., Las Vegas, NV 89145 on 2/9/18 @ 3:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local	Service of a Trail Subpoena on Luis Fernando Sacarias Pina, personally at 2985 Mount Hope Dr., Las Vegas, NV 89156 on 2/9/18 @ 4:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$170.00
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PROCESS AND INVESTIGATIONS

7121 Eyebright St
Las Vegas, NV 89131

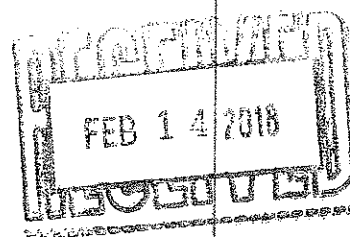
Invoice

Date	Invoice #
2/12/2018	2030

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169
(MONICA)

Client Name
Keon Khiabani Aria Khiabani Marie-Claude Rigard Siamak Barin

Item Code	Description	Amount
Local	Service of a Trail Subpoena on Erika Bradley, personally at 9208 Dalmahoy Pl., Las Vegas, NV 89145 on 2/9/18 @ 3:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00
Local	Service of a Trail Subpoena on Luis Fernando Sacarias Pina, personally at 2985 Mount Hope Dr., Las Vegas, NV 89156 on 2/9/18 @ 4:20 p.m.	55.00
	Witness fee check in case #A-17-755977-C	30.00



Thank you for your business.	Total	\$170.00
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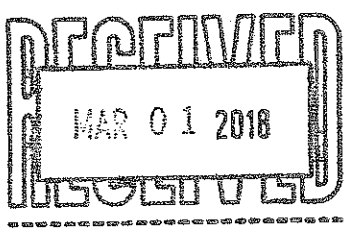


Invoice

Date	Invoice #
2/28/2018	2103

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani

Item Code	Description	Amount
Rush Service	Rush service of a Trial Subpoena on Edward Hubbard through his job with Shelley Crane, Operations Manager at 412 E. Gowan Rd., N. Las Vegas, NV 89032 on 2/28/18 @ 1:45 p.m.	80.00
		

Thank you for your business.	Total	\$80.00
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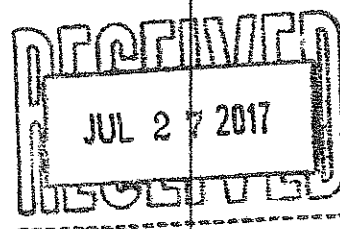
Invoice

Date	Invoice #
7/26/2017	1307

Bill To
Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Floor Las Vegas, NV 89169

Client Name
Keon Khiabani Aria Khiabani Katayoun Barin

Item Code	Description	Amount
Skip trace	A database search was done to locate an address for Luis Perez, more information is needed. The phone number of 702-610-5740 was searched for ownership and address. The number is owned by Ricardo Rocha listed at 4764 Corsaire Ave., Las Vegas, NV 89115.	25.00
Local	Attempted Service of Subpoena and Notice of Deposition on Luis Perez at 4764 Corsaire Ave., Las Vegas, NV 89115. All units where attempted and none know who Luis Perez is.	55.00



Thank you for your business.	Total	\$80.00
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Action Subpoena, Inc
P.O. Box 236
Riverdale, NY 10471
Phone: (914) 963-1941
Fax: (888) 475-9175
EIN: 203741421

INVOICE

Invoice #ATN-2017001876
9/27/2017



KEMP, JONES & COULTHARD
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, NV 89169

Case Number: Kings A-17-755977-C

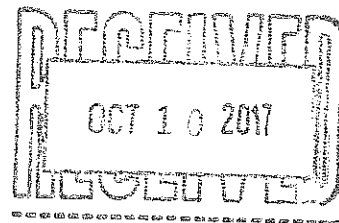
Plaintiff:
KEON KHIABANI, et al.

Defendant:
MOTOR COACH INDUSTRIES, INC., et al.

SKIP TRACE ON MICHAEL YODICE.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Skip trace: INTERNET AND DATABASE SEARCH	1.00	45.00	45.00
TOTAL CHARGED:			\$45.00
BALANCE DUE:			\$45.00



Thank you for choosing Action Subpoena Inc

PAYMENT FOR THIS SERVICE IS DUE UP THE RECEIPT

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Please be advised this invoice is for services rendered. The responsibility for payment lies with the company/entity who contracted the work, Thank you.

Exhibit 7B

Client	Matter	Date	Expense Code	Description	Amount
03612	2017	07/28/17	Process Service	Vegas Pro Serv: Invoice 10378. Service of SDT on Red Rock Casino	\$ 60.00
03612	2017	10/13/17	Process Service	Vegas Pro Serv - Kenneth Salisbury; Inv 10425	\$ 180.00
03612	2017	11/14/17	Process Service	Vegas Pro Serv - -Kenneth Salisbury serve - Inv 10441	\$ 30.00
03612	2017	12/21/17	Process Service	Vegas Pro Serv - Depo Subp Steven Day; Inv 10480	\$ 120.00
03612	2017	03/09/18	Process Service	Vegas Pro Serv - Lisa Gavin Subp served; Inv 10527	\$ 120.00
03612	2017	01/11/18	Process Service	Vegas Pro Serv - Steven Day served; Inv 10493	\$ 115.00
			Process Service Expense		\$ 625.00
				Total Process Server Fees Billed	\$ 625.00

010733

010733

Vegas Pro Serv
848 N. Rainbow Blvd. #5372
Las Vegas, Nevada 89107

Invoice

Date	Invoice #
7/28/2017	10378

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To
Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101

Client	Case Number	Terms
Jonathan C	A-17-755977-C	Due on receipt

Item	Description	Amount
Plaintiff(s)	KEON KHIABANI and ARJA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KAA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)	
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20	
Person/Entity/Served	CUSTODIAN OF RECORDS RED ROCK CASINO RESORT & SPA 1101 W CHARLESTON BLVD. LAS VEGAS, NEVADA 89135 LAS VEGAS, NEVADA 89106 Person Accepting Service: Christy Araujo/Legal Administrative Assistant	60.00
Document(s)	SUBPOENA (DUCES TECUM) (For Personal Appearance and Production of Documents and Things at Deposition), CHECK \$45.00 FOR CUSTODIAN OF RECORDS FOR RED ROCK CASINO RESORT & SPA	
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469		Total \$60.00

Vegas Pro Serv
848 N. Rainbow Blvd. #5372
Las Vegas, Nevada 89107

Invoice

Date	Invoice #
10/13/2017	10425

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101		<table border="1"> <tr> <th>Client</th> <th>Case Number</th> <th>Terms</th> </tr> <tr> <td>Jonathan</td> <td>A-17-755977-C</td> <td>Due on receipt</td> </tr> </table>	Client	Case Number	Terms	Jonathan	A-17-755977-C	Due on receipt
Client	Case Number	Terms						
Jonathan	A-17-755977-C	Due on receipt						
Item	Description	Amount						
Plaintiff(s)	KEON KHIABANI and ARIA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KAA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)							
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20							
Person/Entity/Served	DETECTIVE KENNETH SALISBURY P#8264 LAS VEGAS METROPOLITAN POLICE DEPARTMENT 5880 CAMERON STREET LAS VEGAS, NEVADA 89118 Personal Service Detective Kenneth Salisbury P#8264	60.00						
Rush Service 24/48 hrs.		60.00						
Non-Service Location	Las Vegas Metropolitan Police Department 400 S. Martin L. King Blvd Bldg B Las Vegas, NV 89106	60.00						
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469		Total \$180.00						

010735

010735

Vegas Pro Serv
848 N. Rainbow Blvd. #5372
Las Vegas, Nevada 89107

Invoice

Date	Invoice #
11/7/2017	10441

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To			
Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101			
		Client	Case Number
		Virginia C	Case No: A-17-75...
		Terms	
		Due on receipt	
Item	Description	Amount	
Plaintiff(s)	KEON KHIABANI and ARIA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KAA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)		
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20		
Person/Entity/Served	DETECTIVE KENNETH SALISBURY P#8264 LAS VEGAS METROPOLITAN POLICE DEPARTMENT, TRAFFIC DIVISION 5880 CAMERON STREET, LAS VEGAS, NEVADA 89118	30.00	
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469		Total	\$30.00

Vegas Pro Serv
848 N. Rainbow Blvd. #5372
Las Vegas, Nevada 89107

Invoice

Date	Invoice #
12/21/2017	10480

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To
Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101

Client	Case Number	Terms
Virginia	A-17-755977-C	Due on receipt

Item	Description	Amount
Plaintiff(s)	KEON KHIABANI and ARIA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KA TA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)	
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20	
Document(s)	DEPOSITION SUBPOENA (For Personal Appearance at Deposition) Exhibit "A" NOTICE OF TAKING THE DEPOSITION OF STEVEN M. DAY, PhD	
Person/Entity/Served	STEVE M. DAY PhD located at 17700 CASTLETON STREET, SUITE 586, CITY OF INDUSTRY, CA 91748	75.00
Rush Service 24/48 hrs.		45.00
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469		Total \$120.00

Vegas Pro Serv
848 N. Rainbow Blvd. #5372
Las Vegas, Nevada 89107

Invoice

Date	Invoice #
3/1/2018	10527

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101			<table border="1"> <tr> <th>Client</th><th>Case Number</th><th>Terms</th></tr> <tr> <td>Jonathan</td><td>A-17-755977-C</td><td>Due on receipt</td></tr> </table>	Client	Case Number	Terms	Jonathan	A-17-755977-C	Due on receipt
Client	Case Number	Terms							
Jonathan	A-17-755977-C	Due on receipt							
Item	Description	Amount							
Plaintiff(s)	KEON KHIABANI and ARJA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KAA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)								
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20								
Person/Entity/Served	LISA GAVIN, MD CLARK COUNTY CORONER'S OFFICE 1704 PINTO LANE LAS VEGAS, NEVADA 89106	60.00							
Rush Service 24/48 hrs. Document(s)	SUBPOENA (For Personal Appearance at Trial), CHECK \$45.00 FOR LISA GAVIN, MD CLARK COUNTY CORONER'S OFFICE 1704 PINTO LANE LAS VEGAS, NEVADA 89106	60.00							
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469		Total \$120.00							

Vegas Pro Serv

848 N. Rainbow Blvd. #5372

Las Vegas, Nevada 89107

Invoice

Date	Invoice #
1/10/2018	10493

Phone # 702-526-0411 Fax # 702-570-6647

E-mail susan@vegasproserv.com

Web Site www.vegasproserv.com

Bill To		Client		Case Number	Terms
Christiansen Law Offices 810 S. Casino Center Blvd. Las Vegas, NV 89101		Whitney		A-17-755977-C	Due on receipt
Item	Description			Amount	
Plaintiff(s)	KEON KHIABANI and ARIA KHIABANI, Minors by and through their natural mother, KATAYOUN BARIN; KATAYOUN BARIN, Individually; KA TA YOUN BARIN as Executrix Of the Estate of Kayvan Khiabani, M.D. (Decedent) And the Estate of Kayvan Khiabani, M.D. (Decedent)				
Defendant(s)	MOTOR COACH INDUSTRIES, INC., a Delaware Corporation; MICHAELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. d/b/a GIRO SPORT DESIGN, a California corporation; SEVENPLUS BICYCLES, INC. d/b/a Pro Cyclery, a Nevada corporation; DOES 1 through 20; and ROE CORPORATIONS 1 through 20				
Person/Entity/Served	STEVEN M. DAY PhD 17700 CASTLETON STREET, SUITE 586 CITY OF INDUSTRY, CA 91748 PERSONALLY, SERVED STEVEN M. DAY PhD			80.00	
Wait Time 1 Hr.	to 9:00 am \$35.00 wait time 1-9-2018 8am			35.00	
Thank you For Choosing Vegas Pro Serv! Tax ID Number 27-1513661 Nevada Lic: 1469					Total \$115.00

Exhibit 8A

2114.2 Expenses

Transcript of Court Proceedings

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	03/09/18	TRNS	Transcript - 02/12/18, 02/13/18 & 02/20/18 Expedited Trial Transcripts (Vior Dire) (KG Court Reporting, Inc.)	\$ 2,649.84
02114	2	03/09/18	TRNS	Transcript - 02/21/18 Expedited Trial Transcripts (Vior Dire) (KG Court Reporting, Inc.)	\$ 434.40
02114	2	03/22/18	TRNS	Transcript - 03/21 Rough Draft Transcript for Cross Examination of Virgil Hoogestraat (Organized, Inc.)	\$ 31.50
					\$ 3,115.74
				Total Reporter Fees for Transcript of Court Proceedings / Transcripts Billed	\$ 3,115.74

010741

010741

KG Court Reporting, Inc.

2312 Stone Glen Lane
Las Vegas, NV 89134
Tax ID# 03-0594085

Invoice

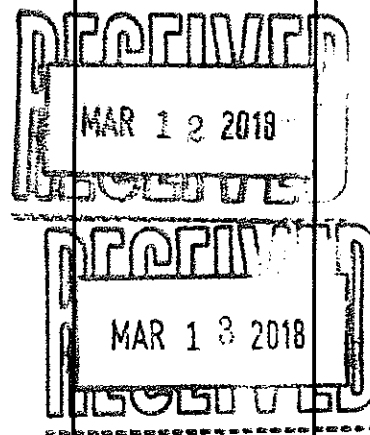
Date	Invoice #
3/9/2018	434

Bill To
KEMP, JONES COULTHARD 3800 HOWARD HUGHES PARKWAY LAS VEGAS, NEVADA 89109

VOIR DIRE

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
281	EXPEDITED TRANSCRIPT COPY-Dept. 14, 2/12/18, Case No. A755997	3.62	1,017.22
220	EXPEDITED TRANSCRIPT COPY-Dept. 14, 2/13/18, Case No. A755977	3.62	796.40
231	EXPEDITED TRANSCRIPT COPY-Dept. 14, 2/20/18, Case No. A755977	3.62	836.22
		Total	\$2,649.84



KG Court Reporting, Inc.

2312 Stone Glen Lane
Las Vegas, NV 89134
Tax ID# 03-0594085

Invoice

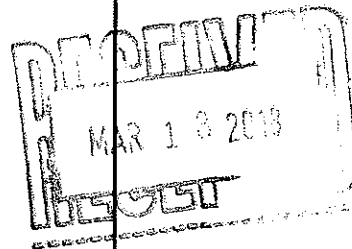
Date	Invoice #
3/9/2018	431

Bill To
KEMP, JONES COULTHARD 3800 HOWARD HUGHES PARKWAY LAS VEGAS, NEVADA 89109

WIR Dire

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
120	EXPEDITED TRANSCRIPT COPY-Dept. 14, 2/21/18, Case No. A755977	3.62	434.40
		Total	\$434.40



010743

010743

INVOICE

Organized, Inc., dba
Real-Time Captioning Services of Nevada
Fed ID #88-0455048
213 Malcolm Street
Henderson, NV 89074

March 22, 2018

In Association with:

KEMP JONES & COULTHARD, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, Nevada 89169

In Re: Reporter's Rough Draft Transcript
Cross-Examination of Virgil Hoogestraat from 3/21/18
Dept. 14 - Clark County District Court Case No. A755977

Court Reporting Services:

1 SV, Re page

3/21/2018 - 21 pages

\$31.50

Total due:

\$31.50

Please make check payable to Organized, Inc.
Thank you! Kimberly A. Farkas, NV CCR #741

Exhibit 8B

Client	Matter	Date	Expense Code	Description	Amount
03612	2017	02/23/18	Court Reporter: Trial Transcript	KG Reporting Inc.: Trial Reporting Services	\$ 5,000.00
03612	2017	02/23/18	Court Reporter: Trial Transcript	Organized Inc.: Trial Reporting Services	\$ 5,000.00
03612	2017	03/07/18	Court Reporter: Trial Transcript	KG Reporting Inc: Trial Reporting Services	\$ 6,099.00
03612	2017	03/11/18	Court Reporter: Trial Transcript	Organized Inc.: Trial Reporting Services	\$ 4,493.50
03612	2017	03/11/18	Court Reporter: Trial Transcript	Organized Inc.: Trial Reporting Services	\$ 11,295.50
03612	2017	03/16/18	Court Reporter: Trial Transcript	KG Reporting Inc: Trial Reporting Services	\$ 6,194.00
03612	2017	03/16/18	Court Reporter: Trial Transcript	Organized Inc.: Trial Reporting Services	\$ 6,932.18
03612	2017	03/24/18	Court Reporter: Trial Transcript	KG Reporting Inc: Trial Reporting Services	\$ 225.00
03612	2017	03/24/18	Court Reporter: Trial Transcript	Organized Inc: Trial Reporting Services	\$ 1,203.50
03612	2017	4/10/18	Court Reporter: Trial Transcript	KG Court Reporting Inc.: Trial Reporting Services	\$ 67.00
			Court Reporter Expense		\$ 46,509.68
				Total Reporter Fees for Transcript of Court Proceedings / Transcripts Billed	\$ 46,509.68

010746

010746

KG Court Reporting, Inc.

2312 Stone Glen Lane
Las Vegas, NV 89134
Tax ID# 03-0594085

Invoice

Date	Invoice #
2/21/2018	414

Bill To
KEMP, JONES COULTHARD 3800 HOWARD HUGHES PARKWAY LAS VEGAS, NEVADA 89109

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	TRIAL COURT REPORTING DEPOSIT-Dept. 14, Case No. A755977, Khiabani vs. Motor Coach Industries.	5,000.00	5,000.00
		Total	\$5,000.00

INVOICE**Organized, Inc.**

213 Malcolm St,
Henderson, Nevada 89074
Phone: 702-277-0106
kimrcs@cox.net

INVOICE # 1013
INVOICE DATE: 02/21/2018

BILL TO William S. Kemp, Esq.
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Pkwy
Las Vegas, Nevada 89169
702-385-6000

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1		Trial Court Reporting Deposit - Dept. 14, Case No. A755977, Khiabani V. Motor Coach Industries	\$5,000.00	\$5,000.00

PAYMENT TERMS	Due on receipt	SUBTOTAL	\$5,000.00
PAYMENT DUE		TAX	\$0.00
		TOTAL DUE	\$5,000.00

Make All Checks Payable To: Organized, Inc.

THANK YOU FOR YOUR BUSINESS!

KG Court Reporting, Inc.

2312 Stone Glen Lane
Las Vegas, NV 89134
Tax ID# 03-0594085

Invoice

Date	Invoice #
3/2/2018	427

Bill To
CHRISTIANSEN LAW OFFICES PETER CHRISTIANSEN, ESQ. 9910 WEST CHEYENNE AVE SUITE 110 LAS VEGAS, NV 89129

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
254	REPORTER'S DAILY TRANSCRIPT + REAL TIME FEED-Dept. 14, 2/26/18, Case No. A755977	9.50	2,413.00
213	REPORTER'S DAILY TRANSCRIPT + REAL TIME FEED-Dept. 14, 3/1/18, Case No. A755977	9.50	2,023.50
175	REPORTER'S DAILY TRANSCRIPT + REAL TIME FEED-Dept. 14, 3/2/18, Case No. A755977	9.50	1,662.50
		Total	\$6,099.00

KG Court Reporting, Inc.
2312 Stone Glen Lane
Las Vegas, NV 89134
Tax ID# 03-0594085

Invoice

Date	Invoice #
3/9/2018	433

Bill To
CHRISTIANSEN LAW OFFICES PETER CHRISTIANSEN, ESQ. 9910 WEST CHEYENNE AVE SUITE 110 LAS VEGAS, NV 89129

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
221	REPORTER'S DAILY TRANSCRIPT + REAL TIME FEED-Dept. 14, 3/7/18, Case No. A755977	9.50	2,099.50
252	REPORTER'S DAILY TRANSCRIPT + REAL TIME FEED-Dept. 14, 3/9/18, Case No. A755977	9.50	2,394.00
		Total	\$4,493.50