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.

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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 46 PAGES 11251-11500

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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	07/20/17	1	172–213
4 =	Preferential Trial Setting	00/10/15		014 000
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	09/21/17	1	237 - 250
	Status Check and Motion for		2	251 - 312
	Reconsideration with Joinder			
19	Defendant SevenPlus Bicycles, Inc.	09/22/17	2	313–323
	d/b/a Pro Cyclery's Motion for			
	Determination of Good Faith			
	Settlement			
20	Defendant's Notice of Filing Notice of	10/17/17	2	324 - 500
	Removal		3	501–586
21	Civil Order to Statistically Close Case	10/24/17	3	587–588
22	Motion for Summary Judgment on	10/27/17	3	589 – 597
	Foreseeability of Bus Interaction with			
	Pedestrians or Bicyclists (Including			
	Sudden Bicycle Movement)			
23	Transcript of Proceedings	11/02/17	3	598–618
24	Second Amended Complaint and	11/17/17	3	619 – 637
	Demand for Jury Trial			
25	Order Regarding "Plaintiffs' Motion to	11/17/17	3	638–641
	Amend Complaint to Substitute			
	Parties" and "Countermotion to Set a			
	Reasonable Trial Date Upon Changed			
	Circumstance that Nullifies the			
	Reason for Preferential Trial Setting"			
26	Motion for Summary Judgment on	12/01/17	3	642–664
	Punitive Damages			
27	Volume 1: Appendix of Exhibits to	12/01/17	3	665–750
	Motion for Summary Judgment on		4	751 - 989
	Punitive Damages			
28	Volume 2: Appendix of Exhibits to	12/01/17	4	990–1000
	Motion for Summary Judgment on		5	1001 – 1225
	Punitive Damages			

29	Volume 3: Appendix of Exhibits to	12/01/17	5	1226–1250
	Motion for Summary Judgment on		6	1251-1490
	Punitive Damages			
30	Motor Coach Industries, Inc.'s Motion	12/04/17	6	1491-1500
	for Summary Judgment on All Claims		7	1501-1571
	Alleging a Product Defect			
31	Defendant's Motion in Limine No. 7 to	12/07/17	7	1572–1583
	Exclude Any Claims That the Subject			
	Motor Coach was Defective Based on			
	Alleged Dangerous "Air Blasts"			
32	Appendix of Exhibits to Defendant's	12/07/17	7	1584–1750
	Motion in Limine No. 7 to Exclude		8	1751–1801
	Any Claims That the Subject Motor			
	Coach was Defective Based on Alleged			
	Dangerous "Air Blasts"			
33	Defendants' Motion in Limine No. 13	12/07/17	8	1802–1816
	to Exclude Plaintiffs' Expert Witness			
	Robert Cunitz, Ph.d., or in the			
	Alternative, to Limit His Testimony			
34	Appendix of Exhibits to Defendants'	12/07/17	8	1817–2000
	Motion in Limine No. 13 to Exclude		9	2001–2100
	Plaintiffs' Expert Witness Robert			
	Cunitz, Ph.D., or in the Alternative, to			
	Limit His Testimony			
35	Motion for Determination of Good	12/07/17	9	2101–2105
	Faith Settlement Transcript			
36	Defendants' Motion in Limine No. 17	12/08/17	9	2106–2128
	to Exclude Claim of Lost Income,			
	Including the August 28 Expert			
	Report of Larry Stokes			
37	Plaintiffs' Joint Opposition to MCI	12/21/17	9	2129–2175
	Motion for Summary Judgment on All			
	Claims Alleging a Product Defect and			
	to MCI Motion for Summary			
	Judgment on Punitive Damages	40/04/4		
38	Appendix of Exhibits to Plaintiffs'	12/21/17	9	2176–2250
	Joint Opposition to MCI Motion for		10	2251–2500
	Summary Judgment on All Claims		11	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 Forseeability 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	01/22/18	12	2794–2814
	Motion in Limine No. 17 to Exclude			
	Claim of Lost Income, Including the			
	August 28 Expert Report of Larry			
	Stokes			
56	Defendants Michelangelo Leasing Inc.	01/22/18	12	2815–2817
	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			
57	Recorder's Transcript of Hearing on	01/23/18	12	2818–2997
	Defendant's Motion for Summary			
	Judgment on All Claims Alleging a			
	Product Defect	2.112.211.2		
58	Motions in Limine Transcript	01/29/18	12	2998–3000
		21121112	13	3001–3212
59	All Pending Motions Transcript	01/31/18	13	3213–3250
		00107110	14	3251–3469
60	Supplemental Findings of Fact,	02/05/18	14	3470–3473
	Conclusions of Law, and Order			
61	Motor Coach Industries, Inc.'s Answer	02/06/18	14	3474–3491
	to Second Amended Complaint	2242244		
62	Status Check Transcript	02/09/18	14	3492–3500
			15	3501–3510
63	Notice of Entry of Order	02/09/18	15	3511–3536
64	Jury Trial Transcript	02/12/18	15	3537–3750
			16	3751–3817
65	Reporter's Transcription of	02/13/18	16	3818–4000
	Proceedings		17	4001–4037
66	Reporter's Transcription of	02/14/18	17	4038–4250
	Proceedings		18	4251–4308
67	Bench Brief on Contributory	02/15/18	18	4309–4314
	Negligence			
68	Reporter's Transcription of	02/15/18	18	4315–4500
	Proceedings			

69	Reporter's Transcription of Proceedings	02/16/18	19	4501–4727
70	Motor Coach Industries, Inc.'s	02/16/18	19	4728–4747
	Response to "Bench Brief on	02/10/10	10	1,20 1,11
	Contributory Negligence"			
71	Defendant's Trial Brief in Support of	02/20/18	19	4748–4750
	Level Playing Field	02/20/10	$\frac{10}{20}$	4751–4808
72	Reporter's Transcription of	02/20/18	$\frac{20}{20}$	4809–5000
	Proceedings		$\frac{1}{21}$	5001–5039
73	Reporter's Transcription of	02/21/18	21	5040-5159
	Proceedings			
$\overline{74}$	Reporter's Transcription of	02/22/18	21	5160-5250
	Proceedings		22	5251-5314
75	Findings of Fact, Conclusions of Law,	02/22/18	22	5315-5320
	and Order			
76	Bench Brief in Support of	02/22/18	22	5321–5327
	Preinstructing the Jury that			
	Contributory Negligence in Not a			
	Defense in a Product Liability Action			
77	Reporter's Transcription of	02/23/18	22	5328-5500
	Proceedings		23	5501-5580
78	Reporter's Transcription of	02/26/18	23	5581-5750
	Proceedings		24	5751–5834
79	Reporter's Transcription of	02/27/18	24	5835-6000
	Proceedings		25	6001–6006
80	Reporter's Transcription of	02/28/18	25	6007–6194
	Proceedings			
81	Reporter's Transcription of	03/01/18	25	6195–6250
	Proceedings		26	6251–6448
82	Reporter's Transcription of	03/02/18	26	6449–6500
	Proceedings		27	6501–6623
83	Reporter's Transcription of	03/05/18	27	6624–6750
	Proceedings		28	6751–6878
84	Addendum to Stipulated Protective	03/05/18	28	6879–6882
	Order			
85	Jury Trial Transcript	03/06/18	28	6883–7000
			29	7001–7044

				1
86	Reporter's Transcription of	03/07/18	29	7045-7250
	Proceedings		30	7251–7265
87	Jury Trial Transcript	03/08/18	30	7266–7423
88	Reporter's Transcription of	03/09/18	30	7424-7500
	Proceedings		31	7501-7728
89	Reporter's Transcription of	03/12/18	31	7729–7750
	Proceedings		32	7751-7993
90	Motor Coach Industries, Inc.'s Brief in	03/12/18	32	7994-8000
	Support of Oral Motion for Judgment		33	8001-8017
	as a Matter of Law (NRCP 50(a))			
91	Plaintiffs' Trial Brief Regarding	03/12/18	33	8018-8025
	Admissibility of Taxation Issues and			
	Gross Versus Net Loss Income			
92	Jury Trial Transcript	03/13/18	33	8026-8170
93	Jury Trial Transcript	03/14/18	33	8171-8250
			34	8251-8427
94	Jury Trial Transcript	03/15/18	34	8428-8500
			35	8501-8636
95	Jury Trial Transcript	03/16/18	35	8637-8750
			36	8751-8822
96	Motor Coach Industries, Inc.'s	03/18/18	36	8823-8838
	Opposition to Plaintiff's Trial Brief			
	Regarding Admissibility of Taxation			
	Issues and Gross Versus Net Loss			
	Income			
97	Notice of Entry of Order	03/19/18	36	8839-8841
98	Jury Trial Transcript	03/19/18	36	8842-9000
			37	9001-9075
99	Reporter's Transcription of	03/20/18	37	9076-9250
	Proceedings		38	9251 - 9297
100	Reporter's Transcription of	03/21/18	38	9298–9500
	Proceedings		39	9501-9716
101	Reporter's Transcription of	03/21/18	39	9717–9750
	Proceedings		40	9751-9799
102	Reporter's Transcription of	03/21/18	40	9800-9880
	Proceedings			
-	·	•		

103	Reporter's Transcription of	03/22/18	40	9881-10000
	Proceedings		41	10001–10195
	Reporter's Transcription of	03/23/18	41	10196–10206
	Proceedings			
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	10242-10250
			42	10251–10297
	Proposed Jury Verdict Form Not Used at Trial	03/26/18	42	10298–10302
	Jury Instructions Reviewed with the	03/30/18	42	10303-10364
-	Court on March 21, 2018	04/10/10	40	10905 10971
-	Notice of Entry of Judgment	04/18/18	42	10365–10371
	Special Master Order Staying Post-	04/24/18	42	10372–10374
	Trial Discovery Including May 2, 2018			
	Deposition of the Custodian of Records			
	of the Board of Regents NSHE Plaintiffs' Verified Memorandum of	04/24/18	42	10375–10381
	Costs and Disbursements Pursuant to	04/24/16	42	10070-10001
	NRS 18.005, 18.020, and 18.110			
	Appendix of Exhibits in Support of	04/24/18	42	10382–10500
	Plaintiffs' Verified Memorandum of	04/24/10	43	10501-10750
	Costs (Volume 1 of 2)		44	10751–11000
	Costs (volume 1 of 2)		45	11001-11250
			46	11251–11360
115	Appendix of Exhibits in Support of	04/24/18	$\frac{46}{46}$	11361–11500
	Plaintiffs' Verified Memorandum of	04/24/10	47	11501-11735
	Costs (Volume 2 of 2)		1,	11001 11100
	Amended Declaration of Peter S.	04/25/18	47	11736–11742
	Christiansen, Esq. in Support of	01/20/10	1.	11,00 11,12
	Plaintiffs' 4/24/18 Verified			
	Memorandum of Costs and			
	Disbursements Pursuant to NRS			
	18.005, 18.020, and 18.110			
	Motion to Retax Costs	04/30/18	47	11743-11750
			48	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	05/07/18	48	11963–12000
	Renewed Motion for Judgment as a		49	12001–12012
	Matter of Law Regarding Failure to			
	Warn Claim			
121	Supplement to Motor Coach	05/08/18	49	12013–12018
	Industries, Inc.'s Motion for a Limited			
	New Trial			
122	Plaintiffs' Supplemental Verified	05/09/18	49	12019–12038
	Memorandum of Costs and			
	Disbursements Pursuant to NRS			
	18.005, 18.020, and 18.110			
123	Opposition to Defendant's Motion to	05/14/18	49	12039–12085
	Retax Costs			
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	06/06/18	49	12104–12112
	to Alter or Amend Judgment to Offset			
	Settlement Proceeds Paid by Other			
	Defendants			
127	Combined Opposition to Motion for a	06/08/18	49	12113–12250
	Limited New Trial and MCI's		50	12251–12268
	Renewed Motion for Judgment as a			
	Matter of Law Regarding Failure to			
	Warn Claim			
128	Reply on Motion to Retax Costs	06/29/18	50	12269–12281
129	Motor Coach Industries, Inc.'s Reply	06/29/18	50	12282-12309
	in Support of Renewed Motion for			
	Judgment as a Matter of Law			
	Regarding Failure to Warn Claim			
130	Plaintiffs' Supplemental Opposition to	09/18/18	50	12310–12321
	MCI's Motion to Alter or Amend			
	Judgment to Offset Settlement			
	Proceeds Paid by Other Defendants			

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" 132 Transcript 133 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Against Death Claim 136 Notice of Entry of Combined Order (1) Denying Motion for Judgment as a 10/17/18 50 12373-1	2360 2365
Opposition to MCI's Motion to Alter or Amend Judgment to Offset Settlement Proceeds Paid to Other Defendants" 132 Transcript Og/25/18 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim Notice of Entry of Combined Order (1) Og/01/19 50 12373-1	2365
Amend Judgment to Offset Settlement Proceeds Paid to Other Defendants" 132 Transcript 09/25/18 50 12333-1 133 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 137 Oz/01/19 50 12373-1	2365
Proceeds Paid to Other Defendants" 132 Transcript 09/25/18 50 12333-1 133 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	2365
132Transcript09/25/185012333-1133Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only10/17/185012361-1134Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only10/17/185012366-1135Order Granting Motion to Dismiss Wrongful Death Claim01/31/195012371-1136Notice of Entry of Combined Order (1)02/01/195012373-1	2365
Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	2365
Order Dismissing Plaintiffs' Claims Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	
Against Defendant SevenPlus Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	2050
Bicycles, Inc. Only 134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss O1/31/19 50 12371–1 Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373–1	2252
134 Notice of Entry of Stipulation and Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss 01/31/19 50 12371–1 Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373–1	2050
Order Dismissing Plaintiffs' Claims Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss 01/31/19 50 12371–1 Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373–1	
Against Bell Sports, Inc. Only 135 Order Granting Motion to Dismiss 01/31/19 50 12371–1 Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373–1	2370
135 Order Granting Motion to Dismiss 01/31/19 50 12371–1 Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373–1	
Wrongful Death Claim 136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	
136 Notice of Entry of Combined Order (1) 02/01/19 50 12373-1	2372
Denying Motion for Judgment as a	2384
Matter of Law and (2) Denying Motion	
for Limited New Trial	
137 Notice of Entry of Findings of Fact, 02/01/19 50 12385-1	2395
Conclusions of Law and Order on	
Motion for Good Faith Settlement	
138 Notice of Entry of "Findings of Fact 04/24/19 50 12396–1	2411
and Conclusions of Law on	
Defendant's Motion to Retax"	
139 Notice of Appeal 04/24/19 50 12412-1	2461
140 Case Appeal Statement 04/24/19 50 12462-1	2479
141 Notice of Entry of Court's Order	2489
Denying Defendant's Motion to Alter	
or Amend Judgment to Offset	
Settlement Proceeds Paid by Other	
Defendants Filed Under Seal on	
March 26, 2019	

Filed Under Seal

142	Findings of Fact and Conclusions of	03/14/18	51	12490-12494
1-12	Law and Order on Motion for	00/14/10	01	12400 12404
	Determination of Good Faith			
	Settlement			
143	Objection to Special Master Order	05/03/18	51	12495-12602
110	Staying Post-Trial Discovery	00/00/10	01	12100 12002
	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			
144	Reporter's Transcript of Proceedings	05/04/18	51	12603-12646
	Treporter a Transcript of Treesessing	0 0 0 1 10	0.1	12000 12010
145	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12647-12672
	to Alter or Amend Judgment to Offset			
	Settlement Proceed Paid by Other			
	Defendants			
146	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12673-12704
	for a Limited New Trial			
147	Exhibits G–L and O to: Appendix of	05/08/18	51	12705–12739
	Exhibits to: Motor Coach Industries,		52	12740-12754
	Inc.'s Motion for a Limited New Trial			
148	Reply in Support of Motion for a	07/02/18	52	12755-12864
	Limited New Trial			
149	Motor Coach Industries, Inc.'s Reply	07/02/18	52	12865-12916
	in Support of Motion to Alter or			
	Amend Judgment to Offset			
	Settlement Proceeds Paid by Other			
	Defendants			
150	Plaintiffs' Supplemental Opposition to	09/18/18	52	12917-12930
	MCI's Motion to Alter or Amend			
	Judgment to Offset Settlement			
	Proceeds Paid by Other Defendants			
151	Order	03/26/19	52	12931-12937
·	1	1		1

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

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

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

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	$\frac{2}{3}$	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

	D.1. 4 C .'4 Dl. 1' . 41.			
	Robert Cunitz, Ph.d., or in the			
0.0	Alternative, to Limit His Testimony	10/00/15		0100 0100
36	Defendants' Motion in Limine No. 17	12/08/17	9	2106–2128
	to Exclude Claim of Lost Income,			
	Including the August 28 Expert			
	Report of Larry Stokes			
54	Defendants' Reply in Support of	01/22/18	12	2788–2793
	Motion in Limine No. 13 to Exclude			
	Plaintiffs' Expert Witness Robert			
	Cunitz, Ph.D., or in the Alternative to			
	Limit His Testimony			
6	Demand for Jury Trial	06/28/17	1	98–100
147	Exhibits G–L and O to: Appendix of	05/08/18	51	12705–12739
	Exhibits to: Motor Coach Industries,		52	12740–12754
	Inc.'s Motion for a Limited New Trial			
	(FILED UNDER SEAL)			
142	Findings of Fact and Conclusions of	03/14/18	51	12490–12494
	Law and Order on Motion for			
	Determination of Good Faith			
	Settlement (FILED UNDER SEAL)			
75	Findings of Fact, Conclusions of Law,	02/22/18	22	5315–5320
	and Order			
108	Jury Instructions	03/23/18	41	10242-10250
			42	10251-10297
110	Jury Instructions Reviewed with the	03/30/18	42	10303-10364
	Court on March 21, 2018			
64	Jury Trial Transcript	02/12/18	15	3537-3750
			16	3751-3817
85	Jury Trial Transcript	03/06/18	28	6883-7000
			29	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	8171-8250
			34	8251-8427
94	Jury Trial Transcript	03/15/18	34	8428-8500
			35	8501–8636
95	Jury Trial Transcript	03/16/18	35	8637-8750

			36	8751–8822
98	Jury Trial Transcript	03/19/18	36	8842-9000
			37	9001-9075
35	Motion for Determination of Good	12/07/17	9	2101–2105
	Faith Settlement Transcript			
22	Motion for Summary Judgment on	10/27/17	3	589–597
	Foreseeability of Bus Interaction with			
	Pedestrians or Bicyclists (Including			
	Sudden Bicycle Movement)			
26	Motion for Summary Judgment on	12/01/17	3	642–664
	Punitive Damages			
117	Motion to Retax Costs	04/30/18	47	11743–11750
			48	11751–11760
58	Motions in Limine Transcript	01/29/18	12	2998–3000
			13	3001–3212
61	Motor Coach Industries, Inc.'s Answer	02/06/18	14	3474–3491
	to Second Amended Complaint			
90	Motor Coach Industries, Inc.'s Brief in	03/12/18	32	7994–8000
	Support of Oral Motion for Judgment		33	8001–8017
	as a Matter of Law (NRCP 50(a))			
146	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12673–12704
	for a Limited New Trial (FILED			
2.0	UNDER SEAL)	1010111	-	1 101 1 200
30	Motor Coach Industries, Inc.'s Motion	12/04/17	6	1491–1500
	for Summary Judgment on All Claims		7	1501–1571
1 4 5	Alleging a Product Defect	05/05/10	F 1	10045 10050
145	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12647–12672
	to Alter or Amend Judgment to Offset			
	Settlement Proceed Paid by Other			
96	Defendants (FILED UNDER SEAL) Motor Coach Industries, Inc.'s	03/18/18	36	8823–8838
90	Opposition to Plaintiff's Trial Brief	09/10/10	อบ	0020-0000
	Regarding Admissibility of Taxation			
	Issues and Gross Versus Net Loss			
	Income			
52	Motor Coach Industries, Inc.'s Pre-	01/19/18	12	2753–2777
	Trial Disclosure Pursuant to NRCP	01/10/10	1 =	
	16.1(a)(3)			
	· - (\alpha) (\cup)			L

120	Motor Coach Industries, Inc.'s	05/07/18	48	11963–12000
120	Renewed Motion for Judgment as a	05/07/16	49	12001–12012
	Matter of Law Regarding Failure to		40	12001-12012
	Warn Claim			
47	Motor Coach Industries, Inc.'s Reply	01/17/18	11	2705–2719
41	in Support of Its Motion for Summary	01/11/10	11	2100-2119
	Judgment on All Claims Alleging a			
	Product Defect			
149		07/02/18	52	12865–12916
149	Motor Coach Industries, Inc.'s Reply	01/02/16	92	12000-12910
	in Support of Motion to Alter or			
	Amend Judgment to Offset Settlement			
	Proceeds Paid by Other Defendants (FILED UNDER SEAL)			
190		06/29/18	50	12282–12309
129	Motor Coach Industries, Inc.'s Reply in Support of Renewed Motion for	06/29/16	90	12202-12309
	Judgment as a Matter of Law			
	Regarding Failure to Warn Claim			
70	Motor Coach Industries, Inc.'s	02/16/18	19	4728–4747
10	Response to "Bench Brief on	02/10/18	19	4120-4141
	Contributory Negligence"			
131	Motor Coach Industries, Inc.'s	09/24/18	50	12322–12332
101	Response to "Plaintiffs' Supplemental	03/24/10	50	12022-12002
	Opposition to MCI's Motion to Alter or			
	Amend Judgment to Offset Settlement			
	Proceeds Paid to Other Defendants"			
124	Notice of Appeal	05/18/18	49	12086–12097
139	Notice of Appeal	04/24/19	$\frac{10}{50}$	12412–12461
138	Notice of Entry of "Findings of Fact	04/24/19	50	12396–12411
100	and Conclusions of Law on	01/21/10	90	12000 12111
	Defendant's Motion to Retax"			
136	Notice of Entry of Combined Order (1)	02/01/19	50	12373-12384
100	Denying Motion for Judgment as a	02/01/10	00	12010 12001
	Matter of Law and (2) Denying Motion			
	for Limited New Trial			
141	Notice of Entry of Court's Order	05/03/19	50	12480-12489
	Denying Defendant's Motion to Alter	33.33.10	3.0	
	or Amend Judgment to Offset			
	Settlement Proceeds Paid by Other			
				l

	Defendants Filed Under Seal on			
4.0	March 26, 2019	01/00/10		
40	Notice of Entry of Findings of Fact	01/08/18	11	2581–2590
	Conclusions of Law and Order on			
	Motion for Determination of Good			
105	Faith Settlement	00/04/40		10007 10007
137	Notice of Entry of Findings of Fact,	02/01/19	50	12385–12395
	Conclusions of Law and Order on			
	Motion for Good Faith Settlement	0.11.01.0		10007 10071
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	06/22/17	1	77–80
	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			
13	Notice of Entry of Order Granting	07/20/17	1	166–171
	Plaintiffs' Motion for Preferential Trial			
	Setting			
133	Notice of Entry of Stipulation and	10/17/18	50	12361–12365
	Order Dismissing Plaintiffs' Claims			
	Against Defendant SevenPlus			
	Bicycles, Inc. Only			
134	Notice of Entry of Stipulation and	10/17/18	50	12366–12370
	Order Dismissing Plaintiffs' Claims			
	Against Bell Sports, Inc. Only			
143	Objection to Special Master Order	05/03/18	51	12495-12602
	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 (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 Forseeability 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 113 Plaintiffs' Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110 105 Proposed Jury Instructions Not Given 109 Proposed Jury Verdict Form Not Used at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a Limited New Trial (FILED UNDER) 8018-8 8018-8 93/12/18 33 8018-8 93/12/18 942 10375-1	10381 10235 10302
Gross Versus Net Loss Income 113 Plaintiffs' Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110 105 Proposed Jury Instructions Not Given 03/23/18 41 10207-1 109 Proposed Jury Verdict Form Not Used at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755-1	10235 10302
113 Plaintiffs' Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110 105 Proposed Jury Instructions Not Given 109 Proposed Jury Verdict Form Not Used at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 04/24/18 42 10375— 03/23/18 41 10207— 03/26/18 42 10298— 01/23/18 12 2818— 2818— 07/02/18 52 12755—	10235 10302
Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110 105 Proposed Jury Instructions Not Given 03/23/18 41 10207— 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298— 105 at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755— 150 Proposed Jury Verdict Form Not Used 03/26/18 42 10298— 160 Proposed Jury Verdict Form Not Used 03/26/18 42 10298— 170 Proposed Jury Verdict Form Not Used 03/26/18 42 10298— 170 Proposed Jury Verdict Form Not Used 03/26/18 42 10298— 180 Proposed Jury	10235 10302
NRS 18.005, 18.020, and 18.110 105 Proposed Jury Instructions Not Given 03/23/18 41 10207—1 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298—1 at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—1	10302
105 Proposed Jury Instructions Not Given 03/23/18 41 10207-1 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298-1 105 At Trial 03/26/18 12 10298-1 106 At Trial 05/18 12 10298-1 107/18 At Trial 10207-1 108 At Trial 10207-1 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298-1 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298-1 109 Proposed Jury Instructions Not Given 03/23/18 41 10207-1 109 Proposed Jury Verdict Form Not Used 03/26/18 42 10298-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jury Verdict Form Not Used 03/26/18 12 12818-1 109 Proposed Jur	10302
109 Proposed Jury Verdict Form Not Used at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—1	10302
at Trial 57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—3	
57 Recorder's Transcript of Hearing on Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 01/23/18 12 2818–2	2997
Defendant's Motion for Summary Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—	2997
Judgment on All Claims Alleging a Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—1	
Product Defect 148 Reply in Support of Motion for a 07/02/18 52 12755—1	
148 Reply in Support of Motion for a 07/02/18 52 12755—	
Limited New Trial (FILED UNDER	12864
SEAL)	
128 Reply on Motion to Retax Costs 06/29/18 50 12269-1	12281
44 Reply to Opposition to Motion for 01/16/18 11 2638–2	2653
Summary Judgment on Foreseeability	
of Bus Interaction with Pedestrians or	
Bicyclists (Including Sudden Bicycle	
Movement)"	
46 Reply to Plaintiffs' Opposition to 01/17/18 11 2664–2	2704
Motion for Summary Judgment on	
Punitive Damages	
3 Reporter's Transcript of Motion for 06/15/17 1 34–7	76
Temporary Restraining Order	
144 Reporter's Transcript of Proceedings 05/04/18 51 12603-1	12646
(FILED UNDER SEAL)	
14 Reporter's Transcription of Motion for 07/20/17 1 172-2	213
Preferential Trial Setting	
18 Reporter's Transcription of Motion of 09/21/17 1 237–2	250
Status Check and Motion for 2 251–3	312
Reconsideration with Joinder	
65 Reporter's Transcription of 02/13/18 16 3818—	$4\overline{000}$
Proceedings 17 4001—	4037
66 Reporter's Transcription of 02/14/18 17 4038-4	$4\overline{250}$
Proceedings 18 4251—	4308

68	Reporter's Transcription of Proceedings	02/15/18	18	4315–4500
69	Reporter's Transcription of	02/16/18	19	4501–4727
09	_	02/10/16	19	4001-4727
70	Proceedings	00/00/10	90	4000 5000
72	Reporter's Transcription of	02/20/18	20	4809–5000
5 0	Proceedings	00/01/10	21	5001-5039
73	Reporter's Transcription of	02/21/18	21	5040-5159
	Proceedings			
74	Reporter's Transcription of	02/22/18	21	5160-5250
	Proceedings		22	5251–5314
77	Reporter's Transcription of	02/23/18	22	5328–5500
	Proceedings		23	5501–5580
78	Reporter's Transcription of	02/26/18	23	5581-5750
	Proceedings		24	5751-5834
79	Reporter's Transcription of	02/27/18	24	5835-6000
	Proceedings		25	6001–6006
80	Reporter's Transcription of	02/28/18	25	6007–6194
	Proceedings			
81	Reporter's Transcription of	03/01/18	25	6195–6250
	Proceedings		26	6251-6448
82	Reporter's Transcription of	03/02/18	26	6449–6500
	Proceedings		27	6501–6623
83	Reporter's Transcription of	03/05/18	27	6624–6750
	Proceedings		28	6751–6878
86	Reporter's Transcription of	03/07/18	29	7045-7250
	Proceedings		30	7251 - 7265
88	Reporter's Transcription of	03/09/18	30	7424-7500
	Proceedings		31	7501–7728
89	Reporter's Transcription of	03/12/18	31	7729–7750
	Proceedings		32	7751–7993
99	Reporter's Transcription of	03/20/18	37	9076–9250
	Proceedings		38	9251-9297
100	Reporter's Transcription of	03/21/18	38	9298-9500
	Proceedings		39	9501–9716
101	Reporter's Transcription of	03/21/18	39	9717–9750
	Proceedings		40	9751–9799
		1		

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

Khiabani/MCI 2114.2 Expenses

Postage / FedEx

Client	Mtr	Date	Exp Code	Description		Amount
02114	2	02/26/18	400	Postage Expense	\$	0.47
02114	2	02/28/18	400	Postage Expense	\$	0.47
02114	2	02/28/18	400	Postage Expense	\$	0.47
02114	2	03/13/18	400	Postage Expense	\$	0.47
02114	2	03/26/18	400	Postage Expense	\$	10.80
02114	2	03/27/18	400	Postage Expense	\$	0.47
02114	2	03/27/18	400	Postage Expense	\$	0.47
02114	2	03/29/18	400	Postage Expense	\$	8.15
02114	2	04/02/18	400	Postage Expense	\$	0.47
02114	2	04/02/18	400	Postage Expense	\$	0.47
02114	2	04/02/18	400	Postage Expense	\$	0.47
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02114	2	04/12/18	400	Postage Expense	\$	0.47
02114	2	04/18/18	400	Postage Expense	\$	0.47
				ŭ i	\$	130.87
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				Federal Express Expense - 05/04 - 05/09 Airbills (Federal Express		
02114	2	05/12/17	EXP	Corp.)	\$	25.17
	_			Federal Express Expense - 05/25 - 05/26 Airbills (Federal Express	_	
02114	2	06/02/17	EXP	Corp.)	\$	80.84
	_			Federal Express Expense - 06/08 - 06/13 Airbills (Federal Express	_	
02114	2	06/16/17	EXP	Corp.)	\$	102.25
		0=/04/4=	5)/ 5	Federal Express Expense - 07/11 - 07/14 Airbills (Federal Express	•	0= 0.4
02114	2	07/21/17	EXP	Corp.)	\$	27.94
		0=/00/4=	5)/ 5	Federal Express Expense - 07/20 - 07/25 Airbills (Federal Express	•	
02114	2	07/28/17	EXP	Corp.)	\$	84.32
	_		->/-	Federal Express Expense - # 5-887-224495 07/26 - 08/01 9	_	
02114	2	08/04/17	EXP	Airbills (Federal Express)	\$	126.61
	_		->/-	Federal Express Expense - 08/09 - 08/15 Airbills (Federal Express	_	
02114	2	08/18/17	EXP	Corp.)	\$	109.35
		00/07/47	5)/ 5	Federal Express Expense - 08/17 - 08/25 3 Airbills (Federal	•	
02114	2	08/25/17	EXP	Express Corp.)	\$	70.10
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02114	2	09/01/17	EXP	Corp.)	\$	102.87
	_			Federal Express Expense - 09/07 - 09/12 Airbills (Federal Express	_	
02114	2	09/15/17	EXP	Corp.)	\$	94.03
02114	2	09/22/17	EXP	Federal Express Expense - 09/13 Airbill (Federal Express Corp.)	\$	31.08
	_			Federal Express Expense - 09/20 - 09/26 Airbills (Federal Express	_	
02114	2	09/29/17	EXP	Corp.)	\$	33.09
				Federal Express Expense - 08/03 - 08/08 5 Airbills (Federal	_	
02114	2	10/02/17	EXP	Express Corp.)	\$	123.01
				Federal Express Expense - 09/27 - 09/29 Airbills (Federal Express	_	
02114	2	10/06/17	EXP	Corp.)	\$	190.36
				Federal Express Expense - 10/05 - 10/10 Airbills (Federal Express	_	
02114	2	10/13/17	EXP	Corp.)	\$	160.15

Khiabani/MCI 2114.2 Expenses Postage / FedEx

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	10/23/17	EXP	Federal Express Expense - 10/20 Airbills (Federal Express Corp.)	\$ 40.33
				Federal Express Expense - 11/02 - 11/07 Airbills (Federal Express	
02114	2	11/10/17	EXP	Corp.)	\$ 106.01
				Federal Express Expense - 11/22 - 11/27 Airbills (Federal Express	
02114	2	12/01/17	EXP	Corp.)	\$ 19.78
				Federal Express Expense - 11/29 - 12/04 Airbills (Federal Express	
02114	2	12/08/17	EXP	Corp.)	\$ 20.23
02114	2	12/15/17	EXP	Federal Express Expense - 12/12 Airbill (Federal Express Corp.)	\$ 29.04
02114	2	03/09/18	EXP	Federal Express Expense - 03/01 Airbill (Federal Express Corp.)	\$ 69.68
				Federal Express Expense - 03/08/18 - 03/10/18 Airbills (Federal	
02114	2	03/16/18	EXP	Express Corp.)	\$ 35.37
					\$ 1,681.61
				Total Postage / FedEx Billed	\$ 1,812.48

POSTAGE REQUEST Requested by: EMP Whiabani, Kayvan Circle One: Certified Foreign OULD—2000]
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POSTAGE REQUEST

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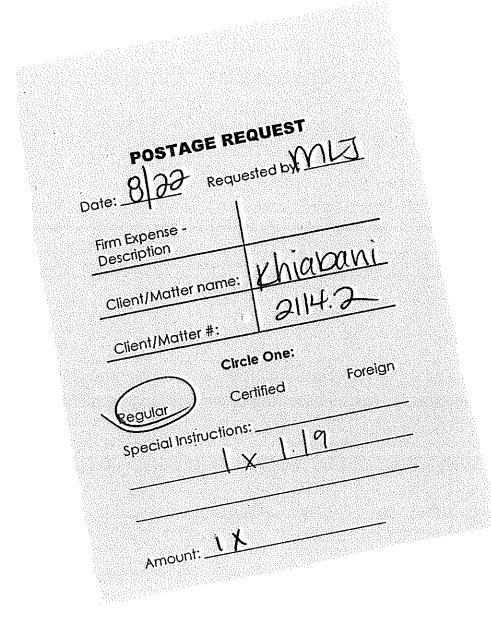
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Invoice Number 5-799-68450 Invoice Date May 12, 2017 Account Number 1411-3101-0

Page 3 of 3

FedEx Express Shipment Detail By Pavor Type (Original)

Automation	Pricing, Zone 5 INET	Sender C	Reciplent		
Tracking ID	779101347660	Patricia Stoppard	Joshua Cot	ien	
Service Type	FedEx Standard Overnight	3700 Howard Hughes Parkway	Fat Pencil S	tudio	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	2505 SE 11tl		
Zone	05		PORTLAND	OR 97202 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			34.42
Declared Value	USD 1.00	Declared Value Charge		· · · .	0.00
Dalivared	May 10, 2017 14:27	Discount			-8.26
Svc Area	A2	Fuel Surcharge			0.73
Signed by	S.COHEN	Automation Bonus Discount			-1.72
FedEx Use	000000000/233/_	Total Charge		USD	\$25.17
			Shipper Subtotal	USD	\$40.14
			ompho. oantoini	T T -	

THA (I	Invoice Number	nvoice Date	Account Number	Page
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d Pricing, Zone 3	or 2:30 % to this shipment.		The state of the s	unite es di salvatina di Parti di marifica
INET	Sender	B1.1		
	Monica Jacobs			
	3800 Howard Hughas Parkway			
	LAS VEGAS NV 89169 US	2239 N	Rigeto Leasing, Inc.	
		PHOEN.	IX AZ SENOG IIC	
,		1770210	777£ 03003 03	
	Transportation Charge			20.10
				26.19
	Automation Bonus Discount			-6.29 -1.31
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- redtx has applied a fuel surcharge o	f 2.50% to this shipment.	1998年時時時間的經濟學院		
INET	Sender	Dani-i-		
	Monica Jacobs		- ·	
	3800 Howard Hughes Parkway			
	LAS VEGAS NV 89169 US	200 Fact	Dakton Street	
			1125 KE 00018 03	
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				37.25
	Automation Bonus Discount			-8.94 1.06
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FedEx has applied a fuel surcharge of 2 ricing, Zone 4	The same of the sa			
nemg, Zone 4				
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INET 779235255998	<u>Sender</u> Monica Jacobs	Recipient Scott D. Ch	aplin	
INET 779235255998 FedEx Standard Overnight	Sender Monica Jacobs 3800 Howard Hughes Parkway	Recipient Scott D. Ch Vista Outd		
INET 779235255998 FedEx Standard Overnight FedEx Envelope	<u>Sender</u> Monica Jacobs	Scott D. Ch Vista Outd	oor	
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Invoice Date Jun 16, 2017 Account Number 1411-3101-0

Page 3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

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	•	Sender	Reci	iplent	
Automation	INET	William Coulthard		vard Russell, Esq.	
Tracking ID	779370931067 FedEx Priority Overnight	Kemp. Jones & Coulthard		or Coach Industries, Inc.	
Service Type	FedEx Envelope	3800 Howard Hughes Parkway		S RAINBOW BLVD	
Package Type Zone	02	LAS VEGAS NV 89169 US	LAS	VEGAS NV 89118 US	
zone Packages	1	the frame (if the second			
rackages Pated Weight	N/A	Transportation Charge			22.28
selivered	Jun 13, 2017 08:48	Discount			-5.35
Svc Area	A1	Automation Bonus Discount			-1.11
Signed by	M.VILLAREAL	Fuel Surcharge			0.44
edEx Use	000000000/186/_	Total Charge		USD	\$16.26
Ship Date: Jun	na anakana panganan atauk palana, Haringgana (Kabipatan Alabaha) at k	Cust Ref. Khiabani	Ref.	P	
the late of the second control of the second	表,我们们还在这种的表现的表现的,但是我们就是我们的需要的特别,但只是是是是这种的意思。	Ref.#3:			
Payor: Shipper			Contract Contract Contract Contract	के प्रति संदर्भको प्रशिक्ष स्थापन स्थापन स्थापन स्थापन	Richidarkijā napassagas sastas.
Fuel Surcharge - Distance Based	- FedEx has applied a fuel surcharge	of 2.15% to this snipment.			
Distance pased	Pricing, Zone 8				
Automation	INET	Sender		pient	
Fracking ID	779371216226	William Coulthard		h Gibson, Esq.	
Service Type	FedEx Priority Overnight	Kemp, Jones & Coulthard		Sports, Inc. dba Giro	
Package Type	FedEx Envelope	3800 Howard Hughes Parkway		ANHATTANVILLE RD CHASE NY 10577 US	
Zone	08	LAS VEGAS NV 89169 US	FUN	CHASE ME 10077 GS	
Packages	1				41.34
lated Weight	N/A	Transportation Charge			-9.92
Delivered	Jun 13, 2017 11:05	Discount			0.81
Svc Area	A4	Fuel Surcharge			-2.07
Signed by	B.NBINDER	Automation Bonus Discount Total Charge	<u> </u>	USD	\$30.16
FedEx Use	000000000/252/_	Inmi essalfa		al USD	\$132.57

Page

14.94

2.84

-0.75

0.23

\$11.58

			17110100 0000		յ ւսցս
		5-872-33858	Jul 21, 2017	1411-3101-0	3 of 3
FedEx Expr	ess Shipment Detail	By Payor Type (Original)			
Ship Date: Jul Payon Shipper	11, 2017 FedEx has applied a fuel surcharg	Cust. Réf.; 02114,00002 Réf.#3:	Re		
Automation	INET	Sander	Re	iplent	
Tracking ID	779602835947	Patricia Stoppard		eron Ricci, RMR, CRR	
Service Type	FedEx Express Saver	3700 Howard Hughes Parkway		st Judicial District of Pen	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	•	S. Broad Street	
Zone	09			LADELPHIA PA 19110 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			21.11
Delivered	Jul 13, 2017 13:33	Discount		* 1	-4.01
Svc Area	A 1	Automation Bonus Discount			-1,06
Signed by	G.PAST	Fuel Surcharge		<u> </u>	0.32
FedEx Use	00000000/B35/_	Total Charge		USD	\$16.36
Ship Date: Jul 1 Payor: Shipper • Fuel Surcharge • Distance Based	FedEx has applied a fuel surcharge	Cust, Rel: NO REFERENCE Ref.#3; of 2.90% to this shipment.	INFORMATION Ref	<u>"</u> >1142	
Giarance Dased	r neng, colle 4				

Invoice Date

Recipient

John Stager

2200 N. Yarbrough

EL PASO TX 79925 US

Phoenix Trade Publications

USD

Account Number

Invoice Number

<u>Sender</u>

Discount

Fuel Surcharge

Total Charge

THE PROPERTY OF THE PROPERTY O

Patricia Stoppard

Transportation Charge

Automation Bonus Discount

3700 Howard Hughes Parkway LAS VEGAS NV 89169 US

INET

04

N/A

Αí

779612714307

FedEx Envelope

Jul 17, 2017 14:46

H.ALAVEDA 0000000000/831/_

FedEx Express Saver

Automation

Tracking 10

Service Type

Package Type

Zone

Packages Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

Invoice Number Invoice Date **Account Number** Page 3 of 3 5-879-70053 Jul 28, 2017 1411-3101-0 FedEx Express Shipment Detail By Payor Type (Original) Ship Date: Jul 20, 2017 Cust. Ref.: 02114.00002 Payor: Shipper Ref.#3; Fuel Surcharge - FedEx has applied a fuel surcharge of 2,50% to this shipment Distance Based Pricing, Zone 8 Package Delivered to Recipient Address - Release Authorized Automation INET Sender Recipient Tracking ID 779696690261 Patricia Stoppard Geri Laws Service Type FedEx Express Saver 3700 Howard Hughes Parkway Laws Transcription Service Package Type FedEx Envelope LAS VEGAS NV 89169 US 48 w. Lacrosse Avenue Zone 90 LANSDOWNE PA 19050 US **Packages** Rated Weight N/A Transportation Charge 21.11 Delivered Jul 25, 2017 13:47 Discount 4.01 Svc Area A1 **Automation Bonus Discount** -1.06 Signed by see above Residential Delivery 3.85 FedEx Use 000000000/835/02 Fuel Surcharge 0.50 **Total Charge** USD \$20.39 Ship Date: Jul 24, 2017 Cust. Ref.: 2) 14.2 Payor: Shipper Ref.#3: Fire! Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 8 Automation INFT Sender **Becipient** Tracking (D 779721452719 Monica Jacobs Seth Hoogasian Service Type FedEx Priority Overnight 3800 Howard Hughes Parkway Thermo Fisher Schientific Inc Package Type FedEx Envelope LAS VEGAS NV 89169 US 168 Third Avenue Zone 00 WALTHAM MA 02451 US **Packages** Rated Weight N/A Transportation Charge 41.34 Delivered Jul 25, 2017 13:43 Discount -9,92 Svc Area Automation Bonus Discount -2.07 Signed by P.BRACCO Adult Signature 5.50 FedEx Use 000000000/252/_ Fuel Surcharge 0.73 **Total Charge** ÛSD \$35.58 Ship Date: Jul 25, 2017 Cust. Ref.: NO REFERENCE INFORMATION Payor: Shipper Hof.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 8 INET Automation Sender Recipient Tracking ID 779733093089 Patricia Stoppard Dipak Panigrahy, M.D. Service Type FedEx Standard Overnight 3700 Howard Hughes Parkway Beth Israel Deaconess Medical Package Type FedEx Envelope LAS VEGAS NV 89169 US Center for Vascular Biology Re Zone 80 BOSTON MA 02115 US **Packages** 1 Rated Weight N/A Transportation Charge 38.96 Delivered Jul 26, 2017 10:11 Discount -9.35Svc Area Αŧ Automation Bonus Discount -1.95 Signed by **E.MILLER** Fuel Surcharge 0.69 000000000/266/ FedEx Use **Total Charge** USD \$28,35 Shipper Subtotal USD \$84.32

Total FedEx Express

USD

\$84.32



Invoice Number **Account Number Invoice Date** Page 5-887-22495 1411-3101-0 Aug 04, 2017

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 26, 2017 Payor: Shipper

Cost. Ref.: Decourrento Ref.#3:



- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate
- Package Delivered to Recipient Address Refease Authorized

Automation	INET
Tracking (D	779738833970
Service Type	FedEx 2Day
Package Type	FedEx Envelop
Zone	08

Jul 28, 2017 11:26

Sender. Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US

<u>Recipient</u>

Robert Cunitz, Ph.D Consumer Usage Laboratories, I 411 Ridgely Avenue ANNAPOLIS MD 21401 US

Svc Area A2 Signed by

Packages Delivered

see above FedEx Use 000000000/54526/02 Transportation Charge Total Charge

Ref.#2:

22.50 \$22.50

> 26.58 -5.05 -1.33 3.85 0.68 \$2465

Ship Date: Jul 28, 2017 Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION Ref.#3:

USD

- Fuel Surcharge FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address Release Authorized

Automation	INET	Sender	<u>Recipient</u>
Tracking ID	779761377404	Patricia Stoppard	Geri Laws
Service Type	FedEx 2Day	3700 Howard Hughes Parkway	Laws Transcription Service
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	48 W. Lacrosse Avenue
Zone	08		LANSDOWNE PA 19050 US
Packages	1		
Rated Weight	N/A	Transportation Charge	
Delivered	Aug 01, 2017 14:00	Discount	
Svc Area	A1	Automation Bonus Discount	
Signed by	see above	Residential Delivery	
FedEx Use	000000000/1070/02	Fuel Surcharge	
		Total Charno	11\$0

Ship Date: Jul 28, 2017 Payor: Shipper

Svc Area

Signed by

FedEx Use

- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate

A2

see above

0000000008/30877/02

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	4	Recip
Tracking ID	779761407308	Patricia Stoppard		Robei
Service Type	FedEx Express Saver	3700 Howard Hughes Parkway		Consu
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US		411 Ri
Zone	08			ANNA
Packages	1			
Delivered	Jul 31, 2017 12:29			

ipient ert Cunitz, Ph.D. sumer Usage Laboratories, I

Ridgely Avenue IAPOLIS MD 21401 US

Transportation Charge 9.75 ÜSD **Total Charge** \$9.75

		Invoice Numb			A	ANumber	
		······································	·····	voice Date		t Number	
		5-887-22495	A	ug 04, 2017	1411-	3101-0	4 01
Ship Date: Ju	129 2n17	Cust. Rel: NO RE	EEDENICE INIEGO	AZATION			Programijansk
A CONTRACT OF THE PARTY OF THE		Rel33		iwanion ne			rational and a
the training of the second	the state of the state of the same with the state of the	d a fuel surcharge of 2.50% to this shipment.	THE REAL PROPERTY.				and the said
	d Pricing, Zone 5	a a consolisating or 2.50 % to this stiplifett.	Vic				
Automation	INET	Condo-					•
WOTOWAROU	FINE	<u>Sendar</u>		Ke	CIDIENT		

Tracking ID Service Type Package Type Zone Packages

FedEx Use

779761429081 FedEx Standard Overnight FedEx Envelope

05 N/A

000000000/233/_

Rated Weight Declared Value USD 1.00 Delivered Jul 31, 2017 10:50 Svc Area A2 Signed by J.LEVERETT

Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US

Transportation Charge Declared Value Charge Discount

Automation Bonus Discount Fuel Surcharge **Total Charge**

Joshua Cohen

Fat Pencil Studio 2505 SE 11th Avenue PORTLAND OR 97202 US

USD

0.00 -8.26 1.72 0.61

\$25,05



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003C 100L 02 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Ship Date: Jul 31, 2017 Cust. Ref. 22114.00002 Ref.#2: Payor: Shipper Ref.#3:		
Final Strandson Confliction and East and Confliction C	如此,这是最后的原则是有效的。	nutran una ett obsett bereist biskt best t

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 5

Package Delivered to Recipient Address - Release Authorized

Automation Tracking ID Service Type Package Type Zone Packages	INET 779777100495 FedEx 2Day FedEx Envelope 05	Sender Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Bill Munsell Munsell Consulting Services 1001 Rockland Ridge NDRMAN OK 73026 US	·
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Aug 02, 2017 09:19 A3 see above 000000000/1111/02	Transportation Charge Discount Automation Bonus Discount Residential Delivery Fuel Surcharge Total Charge	USD	20.29 -3.86 -1.01 3.85 0.53



Invoice Number	Invoice Date	Account Number	Page
5-887-22495	Aug 04, 2017	1411-3101-0	5 of 5

Cust. Ref.: 2114-2 Ref.#35

Ship Date: Jul 33, 2017

Payor: Shipper

Fuel Surcharge - Fed Ex has applied a fuel surcharge of 2.75% to this shipment

Distance Based Pricing, Zone 3

Automation	INET	<u>Sander</u>	Recipient	
Tracking ID	779778027040	Monica Jacobs	Clerk of Court	
Service Type	FedEx Priority Overnight	3800 Howard Hughes Parkway	Superior Court of California	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	111 North Hill Street	
Zone	03		LOS ANGELES CA 90012 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Aug 01, 2017 09:38	Discount		-6.37
Svc Area	A1	Automation Bonus Discount		-1.33
Signed by	C.FIOLA	Adult Signature		5.50
FedEx Use	000000000/197/	Fuel Surcharge		0.52
,		Total Chame		\$24.86
主持约主持的特别 的	arendi (dendekaniska) kirindinakon	assangusatusung ang propinsi at at at bilang bilang at bilang at bilang at bilang at bilang at bilang at bilang	ed negative en la completation de la	Sillorly

Invoice Number 5-902-34890

Invoice Date Aug 18, 2017 Account Number 1411-3101-0

Page 3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Packages

Rated Weight

Continued on next page

Distance Based	•		Basisiant
Automation	INET	Sender Monica Jacobs	Recipien1 Clerk of Court
Tracking ID	779896325919	3800 Howard Hughes Parkway	Superior Court of California
Service Type	FedEx Standard Overnight	LAS VEGAS NV 89169 US	Stanley mosk Courthouse
Package Type	FedEx Envelope	TWO AEGWO MA BOIDD CO	LOS ANGELES CA 90012 US
Zone	03		ERS MIGETER ON SHOUL DO
Packages	1		20
Rated Weight	N/A	Transportation Charge	4° -(
Delivered	Aug 10, 2017 09:22	Discount	
Svc Area	A1	Automation Bonus Discount	•
Signed by	C.FIOLA	Adult Signature	!
FedEx Use	000000000/211/	Fuel Surcharge	,
I GULN DOG	000000011. II.	Total Charge	USD \$2

Automation Tracking ID Service Type Package Type Zone	INET 779943552619 FedEx Priority Overnight FedEx Envelope 07	<u>Sender</u> Eric Pepperman Kemp, Jones & Coulthard 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Christopher Ferrone Americoach Systems Inc. 915 Glenwood Lane GLENVIEW IL 60025 US	
Packages Rated Weight Delivered Svc Area Signed by FadEx Use	1 N/A Aug 14, 2817 09:04 A1 see above 000000000/241/02	Transportation Charge Discount Automation Bonus Discount Residential Delivery Fuel Surcharge		39.53 -9.49 -1.98 3.85 1.04
Ship Date: Aug Payor: Shipper • Fuel Surcharge • Distance Based	FedEx has applied a fuel surcharge o	Total Charge Cust. Ref. 21142 Ref. 3. 13.25% to this shipment.	USD Ref.#2;	
Automation Tracking ID Service Type Package Type	INET 779943674498 FedEx Priority Overnight FedEx Envelope 07	Sender Eric Pepperman Kemp, Jones & Coulthard 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Richard Stalnaker, Ph.D. Ristal Engineering 8337 Martinsburg Road MOUNT VERNON OH 43050 US	·

Transportation Charge

39.53

-9.49

-1.98

2.60

Invoice Number	Invoice Date	Account Number
5-902-34890	Aug 18, 2017	1411-3101-0

Tracking ID: 779943674498 continued

Deli	vered
C	8000

Aug 14, 2017 10:29 A7

Svc Area Signed by FedEx Use

K.WENTZ

000000000/241/...

Discount

Automation Bonus Discount DAS Comm

Fuel Surcharge Total Charge

Ship Date: Aug 14, 2017

1.00 \$31.66

011338

Invoice Number **Invoice Date Account Number** Page 5 of 5 5-902-34890 Aug 18, 2017 1411-3101-0 Ship Date: Aug 15, 2017 Cust. Ref.: 2114.2 Ref.#2: Payor: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment. Return: Original Tracking ID 779896325919 Distance Based Pricing, Zone 3 INET Automation Sender **Recipient** Tracking ID 790696105918 Clerk of Court Monica Jacobs Service Type FedEx Priority Overnight Superior Court of California 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US Package Type FedEx Envelope Stanley mosk Courthouse LOS ANGELES CA 90012 US Zona \mathbf{c} Packages **Rated Weight** N/A Transportation Charge 26.54 Delivered Aug 16, 2017 09:08 Discount -6.37 Svc Area Automation Bonus Discount A1 -1.33 Signed by **B.BAUER** Print Return Label 0.50 000000000/197/_ FedEx Use Fuel Surcharge 0.71 USD **Total Charge** \$20.05 Shipper Subtotal USD \$233.76 \$233.76 **Total FedEx Express** USD



Invoice Number 5-909-49823

Invoice Date Aug 25, 2017

Account Number 1411-3101-0

Recipient

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original	FedEx	Express	Shipment	Detail By	/ Payor	Type	(Origina
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21010111112 2 11010 1				
Automation Tracking ID	INET 770040014234	<u>Sender</u> Patricia Stoppard	Reciplent Larry Stokes, Ph.D.	
Service Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	Beta Business Consulting, LLC	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	10575 North 114th Street	
Zone	03		SCOTTSDALE AZ 85259 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Aug 18, 2017 10:31	Discount		-6.37
Svc Area	A3	Automation Bonus Discount		-1.33
Signed by	M.ŁQU	Fuel Surcharge		0.71
FødEx Use	000000000/197/_	Total Charge	USD	\$19.55
Ship Date: Aug	17. 2017 .	Cust Rel: 21142	Ret.#2:	APPROPRIES.
Payor; Shipper		Ref.#3:		

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment
 Oistance Besed Pricing, Zone 3

Automation

011340

INET

		Total Charge	USD	\$25.05
FedEx Use	000000000/197/	Fuel Surcharge		0.71
Signed by	D,SANTOS	Adult Signature		5.50
Svc Area	A1	Automation Bonus Discount		-1.33
Delivered	Aug 18, 2017 09:22	Discount		-6.37
Rated Weight	N/A	Transportation Charge		26.54
Packages	1			
Zone	03		SAN DIEGO CA 92101 US	
Package Typo	FedEx Envelope	LAS VEGAS NV 89169 US	Superior Court Central Courtho	
Service Type	FedEx Priority Overnight	3800 Howard Hughes Parkway	Superior Court of California	
Tracking ID	770050183180	Monica Jacobs	Clerk of Court Civil	

	Aug 22, 2017	ust. Rel.: 2114.2		
			Ref#2	
Payor: Ship		el #3-		

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment
Return: Original Tracking ID 770050183180
Distance Based Pricing, Zone 3

Automation	INET	<u>Sender</u>	Recipient	e e e	
Tracking (D	790703535894	Clerk of Court Civil	Monica J	acobs	
Service Type	FedEx Priority Overnight	Superior Court of California	Kemp, Jo	nes & Coulthard	
Package Type	FedEx Envelope	Superior Court Central Countho	3800 How	ard Hughes Parkway	
Zone	03	SAN DIEGO CA 92101 US	LAS VEGA	IS NV 89169 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			26.54
Delivered	Aug 23, 2017 08:54	Discount			-6.37
Svc Area	A1	Automation Bonus Discount			-1.33
Signed by	B.BAUER	Adult Signature			5.50
FedEx Use	000000000/197/_	Print Return Label			0.50
		Fuel Surcharge	·		0.66
		Total Charge		USD	\$25.50
			Shipper Subtotal	USD	\$70.10
	<u>, , , , , , , , , , , , , , , , , , , </u>		Total FedEx Express	USD	\$70.10

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-6,29

-1.31

5.50



Inv	oice Number	Invoice Date	7	Account Number	Page
5	-917-06044	Sep 01, 2017	floor	1411-3101-0	3 of 4

Recipient

FedEx Express Shipment Detail By Payor Type (Original)

Payer: Shipper • Fuel Surcharge	Ship Date: Aug 24, 2017 Cust, Ref.: 2114.2 Ref.#2: Payor: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Distance Based Pricing, Zone 3					
Automation Tracking ID Service Type Packaga Type Zone	INET 770109118684 FedEx Standard Overnight FedEx Envelope 03	Sender Monica Jacobs 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Clerk of Court Superior Court of California Superior Court Central Courtho SAN DIEGO CA 92101 US			
Packages Rated Weight	1 N/A	Transportation Charge	26.19			

Signed by R.MENO Adult Signature 000000000/211/_ Fuel Surcharge 0.65 FedEx Use USD \$24.74 **Total Charge** Cust, Ref.: 02114.00002 Ref.#2; Ship Date: Aug 25, 2017 Rel#3 Payor: Shipper:

Discount

Sender

Automation Bonus Discount

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment

Aug 25, 2017 09:11

Αī

INET

- Distance Based Pricing, Zone 4
- POD/Exception Delivery

Delivered

Svc Area

Automation

Tracking ID	770114118959	Patricia Stoppard	Alex LaRiviere
Service Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	12090 Oak Mill Drive
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	FORT JONES CA 96032 US
Zone	04		
Packages	1	Transportation Charge	33.86
Rated Weight	N/A	Discount	-8.13
Delivered	Aug 28, 2017 13:11	Automation Bonus Discount	-1.69
Svc Area	A9	Residential Delivery	3.85
Signed by	99999999999	DAS Extended Resi	4.20
FedEx Use	000000000/208/99	Fuel Surcharge '\	1.12
		Total Charge	USD \$33.21
Ship Date: Aug Payor: Shipper	经数据 有一致 对外的现在分词形式 化二氯甲基甲基乙基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	Cust. Ref.: NO REFERENCE INFORMATIO Ref.#3:	N Ref.#2:

- Fuel Surcharge FedEx has applied a fuel surcharge of 3.25% to this shipment.
- · Distance Based Pricing, Zone 5

Automation Tracking ID	INET 770125099258	Sender Patrícia Stoppard	Recipient Geoffry R. Loftus, Ph.d.	
Service Type	FedEx Standard Overnight	3700 Howard Hughes Parkway	University of WA - Psychology	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	box 351525	
Zone	05		SEATTLE WA 98195 US	
Packayes	1			
Rated Weight	N/A	Transportation Charge	÷	34.42
Delivered	Aug 29, 2017 11:10	Discount		-8.26
Svc Area	A1	Automation Bonus Discount		-1.72
Signed by	K.STAUGHAN	Fuel Surcharge		0.79
FedEx Use	000000000/233/_	Total Charge	USD S:	25.23
Ship Date: Aug 2		Cast. Rel.: 2114.2	Ref.#2:	
Payor: Shipper		Ref.#3:		922
	FedEx has applied a fuel surcharge of	3.25% to this shipment		

- Return: Original Tracking ID 770109118684
- Distance Based Pricing, Zone 3

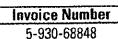
	INCT	Candan	Recipient
Automation	INET	Sender	
Tracking ID	790706561651	Clerk of Court	Monica Jacobs
Service Type	FedEx Standard Overnight	Superior Court of California	Kemp, Jones & Coulthard
Package Type	FedEx Envelope	Superior Court Central Courtho	3800 Howard Hughes Parkway
Zone	03	SAN DIEGO CA 92101 US	LAS VEGAS NV 89169 US
Packages	1		
Continued on n	ext page		

	e de la companya de l	Invoice Number	Invoice Date	Account Number	Page
		5-917-06044	Sep 01, 2017	1411-3101-0	4 of 4
Tracking ID: 79	0706561651 continued				
Rated Weight	N/A	Transportation Charge			26.19
Delivered	Aug 29, 2017 10:34	Discount	-		-5.29
Svc Area	A1	Automation Bonus Discount			-1.31
Signed by	B.BAUER	Print Return Label			0.50
FedEx Use	000000000/211/_	Fuel Surcharge		•	0.60
	· · · · · · · · · · · ·	Total Charge		USD	\$19.69
			Shipper Subtota	I USD	\$102.87

Total FedEx Express

USD





Invoice Date Sep 15, 2017

Account Number 1411-3101-0

Distance Based	FedEx has applied a fuel surcharge of			有關於其一項目標的可以的
utomation racking ID ervice Type ackage Type	INET 770210258595 FedEx Priority Overnight FedEx Envelope	Sender Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US	Reciplent Alex LaRiviere 12090 Oak Mill Orive FORT JONES CA 96032 US	
one	04	Transportation Charge		33.8
ackages] he/A	Transportation Charge Fuel Surcharge		1.1
ated Weight	N/A S== 00, 2017 14/E2	Residential Delivery		3.8
elivered	Sep 08, 2017 14:53	Discount		-8.1
/c Area	A9 see above	Automation Bonus Discount		-1.6
gned by adEx Use	000000000/0000208/02	DAS Extended Resi		4,:
BOEY OSB	00000000,0000200,02	Total Charge	USD	\$33.

Payor: Shipper Hel.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment

Distance Based Pricing, Zone 8

Automation Tracking ID Service Type Package Type Zone	INET 770214669187 FedEx Standard Overnight FedEx Envelope 08	Sender Monica Jacobs 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Gail Action Subpoena, Inc. 30 S Broadway, Suite 602 YONKERS NY 10701 US	
Packages	1			38.96
Rated Weight	N/A	Transportation Charge		
Delivered	Sap 11, 2017 13:31	Fuel Surcharge		0.97
Svc Area	A4	Discount		-9,35
Signed by	A.MAHAMAD	Automation Benus Discount		-1.95
FedEx Use	000000000/0000266/_	Total Charge	USD	\$28.63
Ship Date: Sep Pavor: Shipper	12, 2017	Cust, Ref.: 02114.00002 Ref.#3:	Ref.#2:	

ayon: Shippen.
Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Distance Besed Pricing, Zone 7
Package Delivered to Recipient Address - Release Authorized

011343

Automation Tracking ID Service Type Package Type Zone	INET 770237960432 FedEx Priority Overnight FedEx Envelope 07	Sender Patricia Stoppard 3700 Howard Hughas Parkway LAS VEGAS NV 89169 US	Recipiest Ør. Richard S Ristal Engine 8337 Martins MOUNT VERI	ering, Inc.	
Packages	1				30.53
Rated Weight	N/A	Transportation Charge			39.53
Delivered	Sep 13, 2017 10:09	Fuel Surcharge			1.53
Svc Area	A7	Discount			-9.49
	•	Automation Bonus Discount			-1.98
Signed by	see above				2.60
FedEx Usa	000000000/0800241/02	DAS Comm			
		Total Charge		USD	\$32.19
	· · · · · · · · · · · · · · · · · · ·		Oh' C. bastal	HCD	ርብ አብኃ

Shipper Subtotal

USD



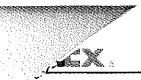
Invoice Number	Invoice Date	Account Number	Page
5-937-71606	Sep 22, 2017	1411-3101-0	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

•) (· · · · · · · · · · · · · · · · · ·	•		
Ship Date: Sep 13, 2017		ust. Rota NO REFEREN	CE INFORMATION	Rel #2:	
Payor: Shipper		el.#3:			
 Fuel Surcharge - FedEx has ap 	plied a fuel surcharge of 5.00% to	this shipment.		TO THE CONTRACT OF THE PROPERTY OF THE CONTRACT OF THE CONTRAC	enember 1997 - Britan Anterson, Silbert Berkind (1998) - March Lee, 1998 - Silbert March March (1998) (1998) (1998)
. Distance Based Pricing, Zone	6	•	7114.7	/	
 Package sent from: 89101 zip c 	ode				

011344

Automation Tracking ID Service Type Package Type	INET 770252144515 FadEx Priority Overnight FadEx Envelopa	Sender Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US		ord, M.D. venue North MN 55441 US	
Zone Packages	06 1	Transportation Charge			36.26
Rated Weight	N/A	Discount			-8.70
Delivered	Sep 14, 2017 08:45	Automation Bonus Discount			-1.81
Svc Area	A1	Residential Delivery			3.89
Signad by	sea above	Fuel Surcharge			1.48
FedEx Use	000000000/230/02	Total Charge		USD	\$31.08
			Shipper Subtotal	USD	\$31.08
			Total FedEx Express	usn	\$31.09



Invoice Number	Invoice Date	Account Number	Page
5-945-09156	Sep 29, 2017	1411-3101-0	3 of 3

Payor: Shipper • Fuel Surcharge • Distance Based	- FedEx has applied a fuel surcharge of		Ref.#22	USD	\$21.53 ************************************
Automation	INET	Sender	Recipient		
Tracking ID	770352894224	Monica Jacobs	Porcia Hubb		
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	908 Herkime		
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	BROOKLYN	NY 11233 US	
Zone	08				
Packages	1	Transportation Charge			38.96
Rated Weight	N/A	Discount			-9,35
Delivered	Sep 27, 2017 10:33	Automation Bonus Discount			-1.95
Svc Area	A2	Residential Delivery			3.85
Signed by	see above	Fuel Surcharge			1.58
FedEx Use	000000000/266/02	Total Charge		USD	\$33,09
			Shipper Subtotal	USD	\$85.08
			Total FedEx Express	USD	\$85.08

Invoice Number	Invoice Date	Account Number	Page
5-894-19428	Aug 11, 2017	1411-3101-0	3 of 4

Recipient

Recipient

Monica Jacobs

Service Type 130 Miners Drive LAS VEGAS NV 89169 US FedEx Envelope Package Type LAFAYETTE CO 80026 US Zone 05 Packages ı 35.74 Transportation Charge Rated Weight N/A -8.58 Aug 04, 2017 09:30 Discount Delivered -1.79 Automation Bonus Discount Svc Area A2 0.70 Fuel Surcharge J.GARRETT Signed by USD \$26.07 0000000000/219/_ **Total Charge** FedEx Use Ref.#2: Cust. Ref.: 2114.2 Ship Date: Aug 03, 2017

Ref.#3: 10 10 10 10 10 1 Payor: Shipper

Sender

Clerk of Court

- Fuel Surcharge FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation

Tracking (D

ENET

790690194535

Service Type Package Type Zone	FedEx Standard Overnight FedEx Envelope 03	Superior Court of California 111 North Hill Street LOS ANGELES CA 90012 US	3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	
Packages	1	Transportation Charge		26,19
Rated Weight	N/A			-6.29
Delivered	Aug 04, 2017 11:45	Discount		
Svc Area	A1	Automation Bonus Discount		-1.31
Signed by	B.PARKER	Print Return Label		0.50
		Fuel Surcharge		0.51
FedEx Use	000000000/211/_		USD	\$19.60
		Total Charge	035	4.4.00

Ship Date: Aug 04, 2017 Gust. Payor: Shipper Ref.#		

- Fuel Surcharge FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation Tracking ID Service Type Package Type Zone	INET 779819395549 FødEx Standard Dvernight FødEx Envelope 03	Sender Monica Jacobs 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Recipient Clerk of Court Superior Court of California Stanley mosk Courthouse LOS ANGELES CA 90012 US
Packages	1		26.19
Rated Weight	N/A	Transportation Charge	
Delivered	Aug 07, 2017 10:09	Discount	-6.29
Svc Area	A1	Automation Bonus Discount	-1.31
Signed by	M.APADAKA	Adult Signature	5,50
	0000000000/211/_	Fuel Surcharge	0.51
FedEx Use	· · · · · ·	Total Charge	USD \$24.60

Cust. Refa 02114.00002 Ship Date: Aug 04, 2017 Rel.#3: Payor: Shipper

- Fuel Surcharge FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 779819889330 FedEx Priority Overnight FedEx Envelope 07	Sendar Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US	Reciplent James Green, P.E. GE Engineering, PLLC 120 Kalmia Drive ASHEVILLE NC 28804 US
Packages Rated Weight	1 N/A	Transportation Charge	

Continued on next page

39.53

		Invoice Number	Invoice Date	Account Number	
	· · · · · · · · · · · · · · · · · · ·	5-894-19428	Aug 11, 2017	1411-3101-0	4 of 4
racking ID: 77	9819889330 continued				
Jelivered	Aug 07, 2017 11:07	Discount			-9.49 -1.98
Svc Area	A5	Automation Bonus Discount			3.8
Signed by	see above	Residential Delivery	:		0.88
edEx Use	000000000/241/02	Fuel Surcharge Total Charge		USD	\$32.7
Fuel Surcharge Temporary loca	- FedEx has applied a fuel surcharge o I disruption	riestore to title ampirente			
Distance Based 1st attempt Aug Automation	Tracking ID 779819395549	<u>Sander</u> Clerk of Court		ica Jacobs	
Distance Based 1st attempt Aug Automation Fracking ID	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET	Clerk of Court Superior Court of California	Mon Kem	ica Jacobs p, Jones & Coulthard	
Distance Based 1st attempt Aug Automation Fracking ID Gervice Type Package Type	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457	Clerk of Court	Mon Kem 3800	ica Jacobs	
Distance Based 1st attempt Aug Automation Fracking ID Gervice Type Package Type Zone Packages	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US	Mon Kem 3800	ca Jacobs p, Jones & Coulthard Howard Hughes Parkway	
Distance Based 1st attempt Aug Automation Fracking ID Gervice Type Package Type Cone Packages Rated Weight	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US Transportation Charge	Mon Kem 3800	ca Jacobs p, Jones & Coulthard Howard Hughes Parkway	-6.3
Distance Based 1st attempt Aug Automation Fracking ID Gervice Type Package Type Cone Packages Rated Weight Delivered	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A Aug 09, 2017 12:09	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US	Mon Kem 3800	ca Jacobs p, Jones & Coulthard Howard Hughes Parkway	-6.3 -1.3
Distance Based 1st attempt Aug Automation Fracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A	Clerk of Court Superior Court of California Stanley mosk Courthouse LOS ANGELES CA 90012 US Transportation Charge Discount	Mon Kem 3800	ca Jacobs p, Jones & Coulthard Howard Hughes Parkway	-6.3 -1.3 0.5
Distance Based 1st attempt Aug Automation Fracking ID Gervice Type Package Type Cone Packages Rated Weight Delivered Syc Area Signed by	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A Aug 09, 2017 12:09 A1	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US Transportation Charge Discount Automation Bonus Discount Print Return Label Fuel Surcharge	Mon Kem 3800	ica Jacobs p, Jones & Coulthard Howard Hughes Parkway VEGAS NV 89189 US	-6.3 -1.3 0.9 0.0
Distance Based 1st attempt Aug Automation Fracking ID Service Type Package Type Cone Packages Rated Weight Delivered Syc Area Signed by	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A Aug 09, 2017 12:09 A1 B.PARKER	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US Transportation Charge Discount Automation Bonus Discount Print Return Label	Mon Kem 3800 LAS	ica Jacobs p, Jones & Coulthard Howard Hughes Parkway VEGAS NV 89189 US USD	26.5 -6.3 -1.3 0.5 0.6 \$19.5 \$12.3.0
Distance Based	Tracking ID 779819395549 Pricing, Zone 3 09, 2017 at 10:25 AM. INET 790692347457 FedEx Priority Overnight FedEx Envelope 03 1 N/A Aug 09, 2017 12:09 A1 B.PARKER	Clerk of Court Superior Court of California Stanley mosk Courthouse LDS ANGELES CA 90012 US Transportation Charge Discount Automation Bonus Discount Print Return Label Fuel Surcharge	Mon Kem 3800	ca Jacobs p, Jones & Coulthard Howard Hughes Parkway VEGAS NV 89189 US USD	-6.3 -1.3 0.5 0.6



Invoice Number	Invoice Date	Account Number	Page
5-952-18524	Oct 06, 2017	1411-3101-0	3 of 5

Ship Date: Sep 27, 2017 Cust, Ref.: 2114.2 Ref.#2:	
Payor: Shipper	

- Fuel Surcharge FedEx has applied a fuel surcharge of 5 00% to this shipment.
 Distance Based Pricing, Zone 7

- Package sent from: 89101 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 12.0 lbs, 15° x 11° x 10°, using a dimensional factor of 139.

Automation Tracking ID Service Type Package Type Zone	INET 770360174081 FedEx Priority Overnight Customer Packaging 07	Sender Monica Jacobs 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Regiptent Dr. Richard Stafnak Ristal Engineering 9337 Martinsburg R MOUNT VERNON O	oad	
Packages	1				
Actual Weight	3.0 lbs, 1.4 kgs	Transportation Charge			145.67
Rated Weight	12.0 lbs, 5.4 kgs	Discount			-27.68
Delivered	Sep 28, 2017 10:00	Automation Bonus Discount		:	-7.28
Svc Area	A7	Adult Signature			5.50
Signed by	R.STALKANER	DAS Comm			2.60
FedEx Use	00000000/1596/	Fuel Surcharge			5.67
		Total Charge	2012-002-01-002-01-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-0	USD	\$124.48

Package Delivered to Recipient Address - Release Authorized

FedEx Priority Overnight FedEx Envelope

770382086411

Oct 02, 2017 13:10

INET

04

N/A

Α9

Automation

Tracking ID

Service Type

Package Type Zone

Rated Weight

Continued on next page

Packages

Delivered

Svc Area



racking ID	INET 770381869149	<u>Sender</u> Patricia Stoppard	<u>Recipient</u> Dr. Richard Stelnaker	
ervice Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	Ristal Engineering, Inc.	
ackage Type one	FedEx Envelope 07	LAS VEGAS NV 89169 US	8337 Martinsburg Road MOUNT VERNON OH 43050 US	
ackages	1			
ated Weight	N/A	Transportation Charge		39.5
elivered	Oct 02, 2017 09:28	Discount		-9.4
vc Area	A7	Automation Bonus Discount		-1.9
igned by	A.STALNAKEŘ	DAS Comm		2.6
edEx Use	000000000/241/	Fuel Surcharge		1.5
		Total Charge	USD	\$32.1

Sender Patricia Stoppard

Discount

3700 Howard Hughes Parkway

LAS VEGAS NV 89169 US

Automation Bonus Discount

Transportation Charge

Residential Delivery

Recipient

Alex LaRiviere

12090 Oak Mill Drive

FORT JONES CA 96032 US

33.86

-8.13

-1.69

3.85



Invoice Number 5-952-18524 Oct 06, 2017

Account Number 1411-3101-0 Page 5 of 5

Tracking ID: 770382086411 continued

Signed by FedEx Use

011350

see above 0000000000/208/02 DAS Extended Resi Fuel Surcharga Total Charge

USD

1.60 \$33.69

4.20



Invoice Number	Invoice Date	Account Number	Page
5-960-13710	Oct 13, 2017	1411-3101-0	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

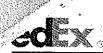
Distance Based	-FedEx has applied a fuel surcharge o	f 4.75% to this shipment.	Ref.#2:
Automation	INET	Sender	<u>Recipient</u>
Tracking (D	770433441250	Patricia Stoppard	Dipak Panigrahy, M.D.
Service Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	15 Holly Ridge Drive
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	WHITMAN MA 02382 US
Zone	08	· · · · · · · · · · · · · · · · · · ·	
Packages	1	Transportation Charge	41.34
Rated Weight	2.0 lbs, 0.9 kgs	Discount	9.92
Delivered	Dct 06, 2017 09:15	Autometion Bonus Discount	-2.07
Syc Area	A2	Residential Delivery	3.85
Signed by	see above	Fuel Surcharge	1.58
Fød Ex Usø	000000000/252/02	Total Charge	USD \$34,78

Continued on next page

Tracking ID: 770433565488 continued

011352

			al FedEx Express	USD	\$275.0
T GGCK OVE		R	ecipient Subtotal	USD	\$125.37
Signed by FedEx Use	028355349/16/_	Total Charge		USD	
	B.BAUER:	Fuel Surcharge			4.8 \$125.3
Svc Area	AI	Address Correction			14.0
łated Weight Jelivered	Oct 11, 2017 09:07	Transportation Charge			106.5
Packages	3.0 lbs, 1.4 kgs				400.5
Zone	07				
ackage Type	Customer Packaging	MIDDIAL ASSISTANCE APPROVATION OF	2,.5 7427		
ervice Type	FedEx First Overnight	MOUNT VERNON OH 43050-9506 US		NV 89169 US	
racking ID	808864576909	RISTAL ENGINEERING INC 8337 MARTINSBURG RD		ARD HUGHES PKWY 1700	1.
Automation	AWB	Sender	Recipient KEMP INN	ES COURTHARD LLP	
Business Closed of Distance Based P 1st attempt Oct 11	or Adult Recipient Unavailable - Delivery	Not Completed.			
Eugl Surcharge - I	FedEx has applied a fuel surcharge of 4.	50% to this shipment.			
np vale. oci i Not: Recipient		Rel.#3:			
nip Date: Oct 1	o more and the second second	Cust. Ref.: KHIOTANI	Ael#2.		



011353

Invoice Number	Invoice Date	Account Number	. Page
5-974-51523	Oct 27, 2017	1411-3101-0	3 of 3

 Distance Based 	- fedEx has applied a fuel surcharge o Pricing, Zone 3 red to Recipient Address - Release Au			
Automation	INET	Sender	Recipient	
Tracking (D	770554115976	Patricia Stoppard	Jay Rosenthal	
Service Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	1046 Monument Street	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	PACIFIC PALISADES CA 90272 US	
Zone	03			
Packages	1	Transportation Charge		26.5
Rated Weight	N/A	Discount		-6.3
Delivered	Oct 21, 2017 11:28	Saturday Delivery		16.0
Svc Area	A2	Automation Bonus Discount		-1.3
Signed by	see above	Residential Delivery		3.89
FødEx Use	000000000/197/02	Fuel Surcharge		
		Total Charge	USD	1.64 \$40.33



Invoice Number	Invoice Date	Account Number	Page
5-990-15302	Nov 10, 2017	1411-3101-0	3 of 3

Ship Date: Nov Payor: Shippe!	不得的 馬 医牙髓性 医经济性性性结合性 医髓内内性 医前外腺中毒的 医克里特氏病	Cust, Ref.; 2) 14.2 Ref.#32	Ref.#2		
Fuel Surcharge Distance Based	- FedEx has applied a fuel surcharge of Pricing Zone 8	4.50% to this shipment.	CORNING OF THE SERVICE OF STORY OF STORY OF SERVICE OF THE SERVICE OF SERVICE	erest to express the leading of leading of streets and and a	Same of the same o
 FedEx has audite 	ed this shipment for correct packages,	weight, and service. Any changes made eight of 11.0 lbs, 15" x 10" x 10", using a din			
We calculated y Automation	INET	Sender	Recipient		
Tracking ID	770688800182	Monica Jacobs	John McGa	חח	
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	Exponent		
Package Type	Customer Packaging	LAS VEGAS NV 89189 US	9 Ştrathmoi	e Road	
Zone	08		NATICK MA	01760 US	
Packages	1				
Actual Weight	3.0 lbs, 1.4 kgs	Transportation Charge			126.56
Rated Weight	11.0 lbs, 5.0 kgs	Discount			-24.05
Delivered	Nav 08, 2017 10:19	Automation Bonus Discount			-6.33
Svc Area	A2	Adult Signature			5.50
Signed by	D.RENZONI	Fuel Surcharge			4.33
FedEx Usa	000000000/1415/	Total Charge		USD	\$106.01
			Shipper Subtotal	USD	\$168.56
	······································		Total FedEx Express	USD	\$168.56

Invoice Number	Invoice Date	Account Number	Page
6-011-04812	Dec 01, 2017	1411-3101-0	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Payor: Shipper	FedEx has applied a fuel surcharge o	Rel#3x	Ref.#2:	
Automation Tracking ID Service Type Package Type Zone	INET 770815508027 FedEx Priority Overnight FedEx Envelope 03	Sender Monica Jacobs 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US	Reciplent Clerk of Courts Superior Court of California County Of Los Angeles LOS ANGELES CA 90012 US	
Packages Rated Weight Delivered Svc Area Signed by FedEx Use	1 N/A Nov 27, 2017 09:22 A1 O.MENDEZ 00000000(197/_	Transportation Charge Discount Automation Bonus Discount Fuel Surcharge Total Charge	USO	26.54 -6.37 -1.33 0.94 \$19.78

 Invoice Number
 Invoice Date
 Account Number
 Page

 6-018-31979
 Dec 08, 2017
 1411-3101-0
 3 of 4

Ship Date: Nov Payor: Shipper	29, 2017 FedEx has applied a fuel surcharge o	y Payor Type (Original) Cist, Ref. 21142 Ref.#3: 1475% to this shipment.	Rel.#2:
Automation Tracking ID Service Type Package Type Zone	INET 790744289153 FedEx Priority Overnight FedEx Envelope 03	Sender Clerk of Courts Superior Court of Californie County Of Los Angeles LOS ANGELES CA 90012 US	Recipient Monica Jacobs Kemp, Jones & Coulthard 3800 Howard Hughes Parkway LAS VEGAS NV 89169 US
Packages Rated Weight Delivered Svc Ares Signed by	1 N/A Nov 30, 2017 09:41 A1 B.BAUER 000000000/197/	Transportation Charge Discount Automation Bonus Discount Print Return Label Fuel Surcharge	26.54 -6.37 -1.33 0.50 0.89

\$29.04



 Invoice Number
 Invoice Date
 Account Number
 Page

 6-026-56830
 Dec 15, 2017
 1411-3101-0
 3 of 3

Total FedEx Express

USD

Ship Date: Der Payor: Shipper • Fuel Surcharge	- FedEx has applied a fuel surcharge of	Gust, Ref.; 02114,00002 Ref.#3;	Rel#2:		
Distance Based Automation Tracking ID Service Type Package Type Zone Packages	Pricing, Zone 8 INET 770976784430 FedEx Standard Dvernight FedEx Envelope 08	Sender Patricia Stoppard 3700 Howard Hughes Parkway LAS VEGAS NV 89169 US		grahy, M.D. Vascular Biology Re IA 02115 US	,
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Dec 13, 2017 09:52 A1 M.ILLER 000000000/266/_	Transportation Charge Discount Automation Bonus Discount Fuel Surcharge Total Charge		USD	38.96 -9.35 -1.95 1.38
			Shipper Subtotal	USD	\$29 04



Invoice Number	Invoice Date	Account Number	Page
6-113-43432	Mar 09, 2018	1411-3101-0	3 of 3

Ship Date: Mar Payor: Shipper	01,2018	Cust. Ret.: 2114.2 Ret.#3:	n in pase de la co Ret#2: Companyo da companyo da pase d		
Fuel Surcharge -Distance Based	FedEx has applied a fuel surcharge of Pricing, Zone 5	5.00% to this shipment.		ann an thuis an	en etallist an eranlista selleste
Automation	INET	<u>Sender</u>	<u>Recipient</u>		
Tracking ID	771670982433	Monica Jacobs	Robert Cald	dwell	
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	Ponderosa	Constulting Engineer	
Package Type	FedEx Box	LAS VEGAS NV 89169 US	130 Miners	Drive	
Zone	05		LAFAYETTE	CO 80026 US	
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge			71.35
Declared Value	USD 700.00	Discount			-13.56
Delivered	Mar 02, 2018 11:52	Automation Bonus Discount			-3.57
Svc Area	A2	Fuel Surcharge			2.71
Signed by	J.GARRETT	Courier Pickup Charge			0.00
FedEx Use	000000000/1349/_	Adult Signature			5.75
		Declared Value Charge			7.00
		Total Charge		USD	\$69.68
			Shipper Subtotal	USD	\$69.68
			Total FedEx Express	USD	\$69.68



Invoice Number	Invoice Date	Account Number	Page
6-120-82172	Mar 16, 2018	1411-3101-0	3 of 3

			Total FedEx Express	USD	\$94.35
			Shipper Subtotal	USD	\$94.35
		Total Charge		USB	\$35.37
FedEx Use	000000000/208/02	DAS Extended Resi			4,40
Signed by	sea above	Residential Delivery			4.15
Svc Area	A9	Fuel Surcharge			1.84
Delivered	Mar 12, 2018 13:25	Automation Bonus Discount			-1.76
Rated Weight	4.0 lbs, 1.8 kgs	Discount			-8.45
Packages	1	Transportation Charge			35.19
Zone	04				
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	FORT JONES	S CA 96032 US	
Service Type	FedEx Priority Overnight	3700 Howard Hughes Parkway	12090 Oak N	Aill Drive	
Tracking ID	771770445964	Patricia Stoppard	Alex LaRivie	re	
Automation	INET	Sender	<u> Recipient</u>		

			Electronically Filed 4/24/2018 3:03 PM Steven D. Grierson CLERK OF THE COU
	1	WILL KEMP, ESQ. (#1205)	Colores A. A.
	2	ERIC PEPPERMAN, ESQ. (#11679) e.pepperman@kempjones.com	
	3	KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway, 17th Floor	• •
		Las Vegas, Nevada 89169	
	4	Telephone: (702) 385-6000 Facsimile: (702) 385-6001	
	5	-and- CHRISTIANSEN LAW OFFICES	
	6	PETER S. CHRISTIANSEN, ESQ. (#5254)	
	7	KENDELEE L. WORKS, ESQ. (#9611) 810 South Casino Center Blvd.	· ·
	o	Las Vegas, Nevada 89101	
	8	Attorneys for Plaintiffs	
	9	of the state of th	
•	10	DISTRIC	T COURT
LLP	, 11	CLARK COUN	VTY, NEVADA
RD,	12	KEON KHIABANI and ARIA KHIABANI,	
JL THARD tes Parkway Floor da 89169	3	minors, by and through their Guardian, MARIE-CLAUDE RIGAUD; SIAMAK	Case No.: A-17-755977-C
ULT ses P Floo da 8) 5 13 S	BARIN, as Executor of the Estate of Kayvan	Dept. No.: XIV
COI COI Hugh enth Neva	<u>.</u> 14	Khiabani, M.D. (Decedent), the Estate of Kayvan Khiabani, M.D. (Decedent);	
O9E1LO S & CO vard Hug venteenth venteenth gas, Neve	kic@kempiones.com	SIAMAK BARIN, as Executor of the Estate	APPENDIX OF EXHIBITS IN
NES & Sevente	39 32 16	of Katayoun Barin, DDS (Decedent); and the Estate of Katayoun Barin, DDS (Decedent);	SUPPORT OF PLAINTIFFS' VERIFIED MEMORANDUM OF
JO. 3800	<u> </u>	Plaintiffs,	COSTS
3MP, 31		Fiantins,	
KE	18	vs.	(VOLUME 2 OF 2)
	19		
	20	MOTOR COACH INDUSTRIES, INC., a Delaware corporation; et al.	·
	21	Defendants.	
	22		
	23		
	24		
	25		
	26		
	27		
	28		

L9E110 KEMP, JONES & COULTHARD, LLP

APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS' VERIFIED MEMORANDUM OF COSTS (VOLUME 2 OF 2)

Plaintiffs, by and through their counsel of record, hereby submits its Appendix of Exhibits in Support of Plaintiffs' Verified Memorandum of Costs.

Ex.	NRS	Definition of Cost	KJCAmount	Christiansen Amount	Total Counsel Total	Bates No.
1A	18.005(1)	Filing/Clerk Fees	\$ 1,956.00		\$ 1,956.00	APP000001
						APP000013
2A&B	18.005(2)	Reporter's Fees for	\$ 70,272.93	\$ 17,588.84	\$ 87,861.77	APP000014
	, ,	Depositions/Deposition Transcript				APP000136
3A	18.005(3)	Jurors' Fees	\$ 15,313.49		\$ 15,313.49	APP000137
						APP000139
4A&B	18.005(4)	Witness Fees	\$ 386.18	\$ 905.00	\$ 1,291.18	APP000140
	` ,					APP000164
5A	18.005(5)	Expert Witness Fees	\$ 237,076.61		\$ 237,076.61	APP000165
	. ,	1				APP000298
6A&B	18.005(6)	Interpreter Fees	\$ 300.76	\$ 320.00	\$ 620.76	APP000299
1		1			1.	APP000303
7A&B	18.005(7)	Process Server Fees	\$ 2,469.50	\$ 625,00	\$ 3,094.50	APP000304
	()					APP000344
8A&B	18.005(8)	Official Reporter Fees	\$ 3,115.74	\$ 46,509.68	\$ 49,625.42	APP000345
	,	1				APP000359
9	18.005(9)	Cost of Bond				
10A	18.005(10)	Bailiff Overtime				
11A	18.005(11)	Telecopies (Faxes)	\$ 61.80		\$ 61.80	APP000360
	. ,					APP000361
12A	18.005(12)	Photocopies/Printing/	\$ 44,301.61		\$ 44,301.61	APP000362
	, ,	Scans			<u> </u>	APP000821
13A&B	18.005(13)	Long Distance	\$ 890.41	\$ 18.75	\$ 909.16	APP000822
	, , , , ,	Telephone				APP000844
14A	18.005(14)	Postage/Fed Ex	\$ 1,812.48		\$ 1,812.48	APP000845
	,		·			APP000955
15A&B	18.005(15)	Travel Expense (Air,	\$ 6,671.96	\$ 7,364.69	\$ 14,036.65	APP000956
	()	Hotel, Car, Meals)				APP001017
16	18.005(16)	Fees Charged Pursuant				
-	\ \ -7	to NRS 19.0335				
17i	Other	Legal Research	\$ 28,977.77	\$ 1,041.00	\$ 30,018.77	APP001018
						APP001024
17ii	Other	Run Service	\$ 1,590.00	\$ 297,00	\$ 1,887.00	APP001025
	-					APP001193
17 iii	Other	Trial Support	\$ 120,094.30	\$ 9,005.00	\$ 129,099.30	APP001194
						APP001319
		TOTAL	\$ 535.291.54	\$ 83,674.96	\$ 618,966.50	

Dated this 24 day of April, 2018

KEMP, JONES & COULTHARD, LLP

WILL KEMP, ESQ. (#1205)
ERIC PEPPERMAN, ESQ. (#11679)
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, Nevada 89169
-andCHRISTIANSEN LAW OFFICES
PETER S. CHRISTIANSEN, ESQ. (#5254)
KENDELEE L. WORKS, ESQ. (#9611)
810 South Casino Center Blvd.
Las Vegas, Nevada 89101
Attorneys for Plaintiffs

CERTIFICATE OF SERVICE

I hereby certify that on the 24th day of April, 2018, the foregoing APPENDIX OF

EXHIBITS IN SUPPORT OF PLAINTIFFS' VERIFIED MEMORANDUM OF COSTS

(VOLUME 2 OF 2) was served on all parties currently on the electronic service list via the Court's electronic filing system only, pursuant to the Nevada Electronic Filing and Conversion Rules, Administrative Order 14-2.

/s/ Eric Pepperman

An Employee of Kemp, Jones & Coulthard

Exhibit 15A

Khiabani/MCI 2114.2 Expenses

Travel

Client	Mtr	Date	Exp Code	Description		Amount
				Airfare - Reim EMP - 08/16 - 08/17 Airfare on Trip to Chicago for		
				Robert Pears and Michael Plantz Depositions (Eric M.		
02114	2	08/28/17	AIR	Pepperman)	\$	1,175.96
				Airfare - Reim EMP - 09/26 Airfare on Trip to L.A. for Mark Barron	•	,
02114	2	09/28/17	AIR	Deposition (Eric M. Pepperman)	\$	516.43
<u> </u>	_	00,20,	7	- срести (-те таке)	Ψ	0.00
				Airfare - Reim EMP - 11/01 - 11/02 Airfare on Trip to Columbis,		
02114	2	11/06/17	AIR	OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$	1,201.56
02111	_	11/00/17	7.111	Airfare - Reim WSK - 02/27 Airfare for Witness Mary Witherell to	Ψ	1,201.00
02114	2	03/27/18	AIR	Appear at Trial (Will Kemp)	\$	527.96
02117		00/21/10	71111	, ppos. st 11.s. (11.s. 10.p)	\$	3,421.91
					Ψ	3,421.31
				Rental Car - Reim EMP - 08/16 - 08/17 Rental Car on Trip to		
				Chicago for Robert Pears and Michael Plantz Depositions (Eric M.		
02114	2	08/28/17	CAR	Pepperman)	\$	303.99
					\$	303.99
				Cash Disbursement - Lunch for WSK, EMP, Defense Attorneys,		
02114		08/17/17	DISB	Witness and Court Reporter (Petty Cash)	\$	83.24
				Cash Disbursement - Reim EMP - 08/09 Lunch with Expert	•	
02114	2	08/28/17	DISB	Joshua Cohen During Bus Inspection (Eric M. Pepperman)	\$	38.01
<u> </u>	_	00,20,	2.02	у сельше сельм — жин у сель мереенем (—ме мин ерремным)	Ψ	33.31
				Cash Disbursement - Reim EMP - 09/05 Lunch with EMP, CBD		
02114	2	09/28/17	DISB	and Expert Alex LaRiviere (Site Inspection) (Eric M. Pepperman)	\$	75.00
02111		00/20/17	Diob	Cash Disbursement - Lunch During Deposition of Edward	Ψ	70.00
				Hubbard (WSK, EMP, Edward Hubbard, Paul, Eric Freeman,		
				Scott, Terry McAffee, Videographer, Pete Christiansen) (Petty		
02114	2	09/29/17	DISB	Cash)	\$	110.00
02114		09/29/17	DISB	Cash Disbursement - 10/04 Lunch for Expert Tom Flanagan	Ψ	110.00
02114	2	10/25/17	DISB	(Petty Cash)	¢	8.32
02114		10/25/17	ספוט	Cash Disbursement - Reim EMP - 11/03 Lunch with Expert	\$	0.32
00444	2	44/00/47	DICD		φ	40.40
02114	2	11/06/17	DISB	Joshua Cohen (Eric M. Pepperman)	\$	46.18
00444		00/00/40	DIOD	Cash Disbursement - 03/05/18 Working Dinner for Expert Dr.	Φ.	40.40
02114	2	03/06/18	DISB	Stalnaker (Petty Cash)	\$	10.49
				Cash Disbursement - Reim EMP - 01/23/18 WSK and EMP Lunch		
		00/00/40	5105	at Court for Motion for Summary Judgment Hearings (Eric M.	•	~ · · · =
02114	2	03/02/18	DISB	Pepperman)	\$	24.15
	_			Cash Disbursement - 03/06/18 Working Lunch for EMP, Shane	_	
02114	2	03/22/18	DISB	Godfrey & Expert Dr. Stalnaker (Petty Cash)	\$	28.98
				Cash Disbursement - 03/08/18 Working Lunch for Expert Dr.		
02114	2	03/22/18	DISB	Breidenthal (Petty Cash)	\$	7.57
				Cash Disbursement - Reim EMP - 02/06/18 Lunch with at Trial		
02114	2	04/18/18	DISB	(Eric M. Pepperman)	\$	12.70
				Cash Disbursement - Reim EMP - 03/14/18 Lunch with at Trial		
				with WSK, EMP, Pete Christiansen, Kendelee Works & Whitney		
02114	2	04/18/18	DISB	Barrett (Eric M. Pepperman)	\$	52.45
				Cash Disbursement - Reim EMP - 03/19/18 Lunch with at Trial		
				with WSK, EMP, Pete Christiansen, Kendelee Works & Whitney		
02114	2	04/18/18	DISB	Barrett (Eric M. Pepperman)	\$	57.77
		- · · · · ·	-	· · · · /	+	

Khiabani/MCI 2114.2 Expenses

Travel

Client	Mtr	Date	Exp Code	Description		Amount	
					\$	554.86	
				Hotel - Reim EMP - 08/16 - 08/17 Hotel on Trip to Chicago for			
				Robert Pears and Michael Plantz Depositions (Eric M.			
02114		08/28/17	НОТ	Pepperman)	\$	438.44	
				Hotel - Reim EMP - 11/01 - 11/02 Hotel on Trip to Columbis, OH			
02114	2	11/06/17	HOT	for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$	310.20	
00444	0	00/07/40	шот	Hotel - Reim WSK - 03/06/18 - 03/08/18 Hotel Reservations for	Φ.	4 040 00	
02114	2	03/27/18	НОТ	Expert Robert Cunitz at Trial (Will Kemp)	\$	1,219.98	
	2				\$	1,968.62	
				Cab Fare/Shuttle/Parking - Reim EMP - 08/16 - 08/17 Airport			
				Parking on Trip to Chicago for Robert Pears and Michael Plantz			
02114		08/28/17	TAXI	Depositions (Eric M. Pepperman)	\$	38.00	
				Cab Fare/Shuttle/Parking - Reim EMP - 09/26 Taxi, Airport			
				Parking on Trip to L.A. for Mark Barron Deposition (Eric M.			
02114	2	09/28/17	TAXI	Pepperman)	\$	115.88	
				Cab Fare/Shuttle/Parking - Reim EMP - 10/27/17 Parking at Court			
02114	2	11/06/17	TAXI	for Hearing on Motion to Remand (Eric M. Pepperman)	\$	2.00	
				Cab Fare/Shuttle/Parking - Reim EMP - 11/01 - 11/02 Taxi on Trip			
				to Columbis, OH for Deposition of Dr. Richard Stalnaker (Eric M.			
02114	2	11/06/17	TAXI	Pepperman)	\$	8.09	
				Cab Fare/Shuttle/Parking - Reim EMP - 11/01 - 11/02 Taxi on Trip			
00444	•	44/00/47	T 4 3/1	to Columbis, OH for Deposition of Dr. Richard Stalnaker (Eric M.	Φ.	47.40	
02114	2	11/06/17	TAXI	Pepperman)	\$	47.40	
02114	2	03/06/18	TAXI	Cab Fare/Shuttle/Parking - 02/27/18 Airport Parking to Pickup Mary Witherell (Witness) for Trial (Petty Cash)	æ	2.00	
02114		03/00/16	IAAI	Cab Fare/Shuttle/Parking - 03/09/18 PAS Parking at Court for	\$	2.00	
02114	2	03/22/18	TAXI	Trial (Dropping off Expert) (Petty Cash)	\$	6.00	
02114		03/22/10	IAXI	Cab Fare/Shuttle/Parking - Reim MSR - 03/22/18 Downtown	Ψ	0.00	
02114	2	03/23/18	TAXI	Parking for Trial Run (Melanie S. Ross)	\$	6.00	
	_			, ,	\$	225.37	
				Travel Expenses - Reim EMP - 08/16 - 08/17 Meals on Trip to			
				Chicago for Robert Pears and Michael Plantz Depositions (Eric M.			
02114	2	08/28/17	TE	Pepperman)	\$	65.97	
	_			Travel Expenses - Reim EMP - 09/26 Meals on Trip to L.A. for	_		
02114	2	09/28/17	TE	Mark Barron Deposition (Eric M. Pepperman)	\$	56.02	
				Travel Expenses - Reim EMP - 11/01 - 11/02 Meals on Trip to			
02444	2	11/06/47		Columbis, OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	Φ	75.00	
02114	2	11/06/17	TE	i eppennan)	\$	75.22	
					\$	197.21	
·				Total Travel Billed	\$	6,671.96	

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Las Vegas, NV - LAS to Chicago (Midway), IL - MDW

Air Confirmation #J3D7ZF

Las Vegas, NV - LAS to Chicago (Midway), IL - MDW Wednesday, August 16, 2017 - Friday, August 18, 2017

Air Total: \$1167.96

Amount Paid \$1167.96

> Trip Total \$1167.96

AUG 16

08/16/17 - Chicago WED

AIR

Las Vegas, NV - LAS to Chicago (Midway), IL - MDW 08/16/2017 - 08/18/2017

Confirmation # J3D7ZF

Adult Passenger(s)

ERIC PEPPERMAN

Rapid Rewards #

372887023

Subscribe to Flight Status Messaging

ravei Date		Flight Segments	Flight Summary	
EPART (02:30 PM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight Southweste	Wednesday, August 16, 2017
/ED	08:00 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	Travel Time 3 h 30 m (Nonstop) Business Select
18	04:40 PM	Depart Chicago (Midway), IL (MDW) on Southwest Airlines	Flight Southweste	Friday, August 18, 2017
RI (06:30 PM	Arrive in Las Vegas, NV (LAS)	WIFE available	Travel Time 3 h 50 m (Nonstop) Business Select

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of 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 for the originally ticketed Passenger only. 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).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of 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.

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	LAS-MDW	Business Select Superior Benefits	Priority Boarding Maximum Rapid Same-Day Changes Rewards® Points Permium Drink Returdable (certain restrictions may apply)	1
Return	MDW-LAS	Business Select Superior Benefits	Priority Boarding Maximum Rapid Same-Outy Changes Rewards® Points Refundable (certain restrictions may epply) Priority Boarding Same-Outy Changes Premium Drink Premium Drink	1

Subtotal \$1167.96 Fare Breakdow

Carry-on Items: 1 bag + 1 small personal item are free, see full details.

Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge

\$0,00

Air Total: \$1167.96

Gov't taxes & fees now included

Purchaser Name Eric Pepperman

Billing Address

7246 Adobe Hills Ave Las Vegas, NV US 89113

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXXX-6143

\$1167.96

Amount Paid \$1167.96

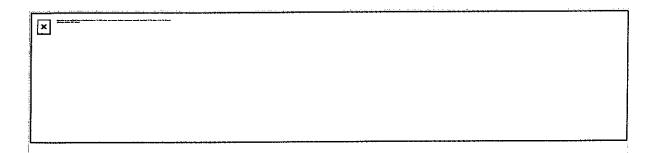
> Trip Total \$1167.96

Eric Pepperman

From: SouthwestAirlines@wifi.southwest.com
Sent: Wednesday, August 16, 2017 3:09 PM

To: Eric Pepperman

Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Eric Pepperman

Date: 8/16/2017 3:08 PM (Pacific)

Flight Number: WN5376

Origin: Las Vegas (LAS)

Destination: Chicago (MDW)

Amount: \$8.00

Payment Type: VISA ending in 6143

We would LUV to hear from you! For assistance or to provide feedback, please contact us via phone, e-mail, or in writing

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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message. Southwest Airlines 2702 Love Field Drive

Eric Pepperman

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

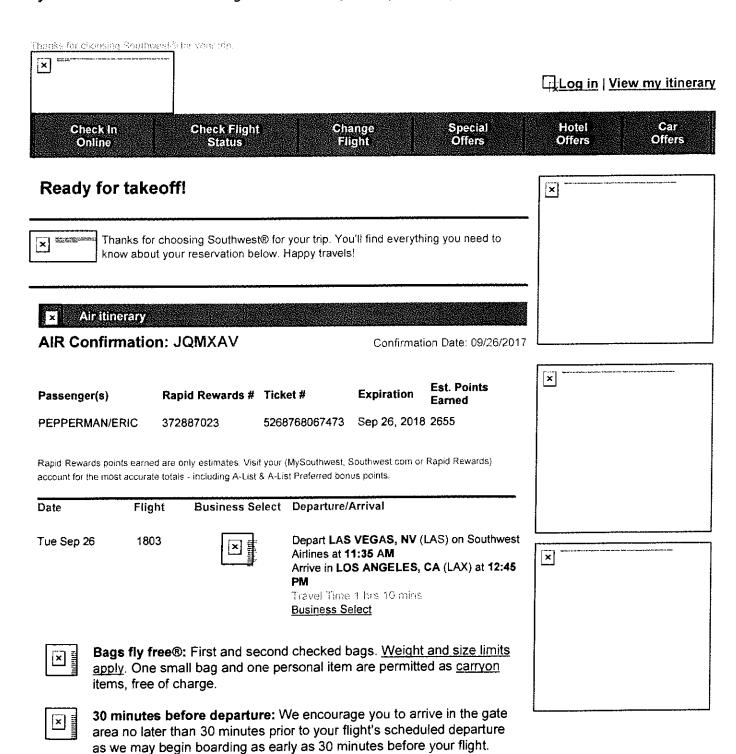
Tuesday, September 26, 2017 9:14 AM

To:

Eric Pepperman

Subject:

Flight reservation (JQMXAV) | 26SEP17 | LAS-LAX | Pepperman/Eric

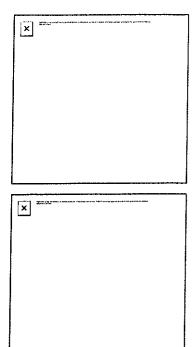


10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your



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: 251.98

Fare Rule(s): 5268768067473: 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.

LAS WN LAX221.19USD221.19END ZP LAS4.10 XF LAS4.5



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Cost and Payment Summary

Passenger Facility Charge \$ 4.50		\$	16.59	Payment Tyne: Visa XXXXXXXXXXXX
Segment Fee \$ 4.10 Payment Amount: \$251.98 Passenger Facility Charge \$ 4.50	September 11th Security Fee			- Layment Lype. Visa 75 (770 d 50 c 770 c
Passenger Facility Charge \$ 4.50		\$	5.60	Date: Sep 26, 2017
Passenger Facility Charge \$ 4.50 Total Air Cost \$ 251.98	Segment Fee	\$	4.10	Payment Amount: \$251.98
Total Air Cost	Passenger Facility Charge	\$	4.50	
	Total Air Cost Managamagang	·	251.98	

Eric Pepperman

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

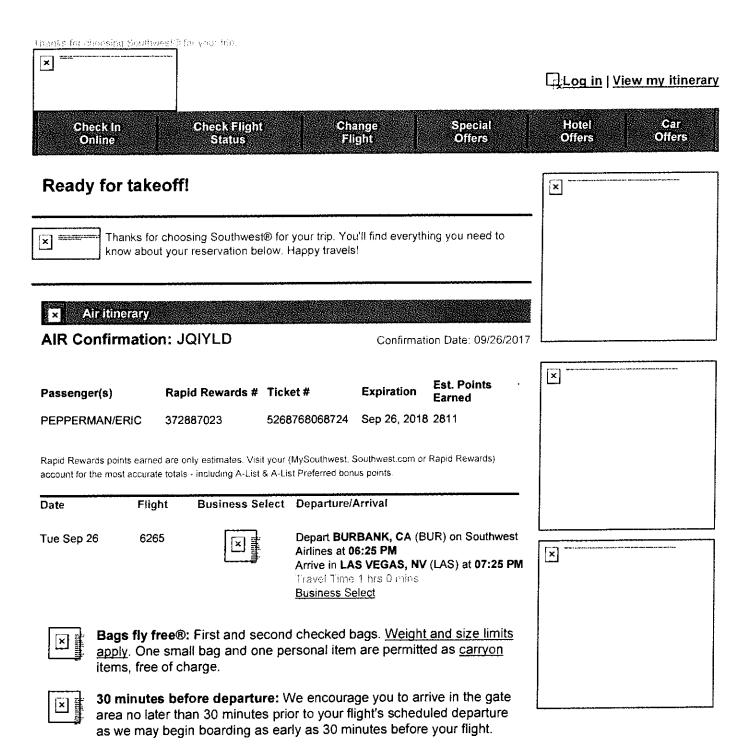
Tuesday, September 26, 2017 9:18 AM

To:

Eric Pepperman

Subject:

Flight reservation (JQIYLD) | 26SEP17 | BUR-LAS | Pepperman/Eric



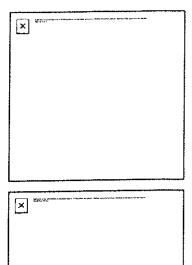
10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your

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: 264.45

Fare Rule(s): 5268768068724: 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.

BUR WN LAS234.21USD234.21END ZP BUR4.10 XF BUR3.0





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Cost and Payment Summary

Base Fare	\$ 234.21	Payment Information
Excise Taxes	\$ 17.54	Payment Type: Visa XXXXXXXXXXXX
September 11th Security Fee	\$ 5.60	Date: Sep 26, 2017
Segment Fee	\$ 4.10	Payment Amount: \$264.45
Passenger Facility Charge	\$ 3.00	
Total Air Cost	\$ 264.45	중한 - 14:18: 1

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Southwest >

Los Angeles, CA - LAX to Columbus, OH - CMH

Air

Confirmation #J2HHUU

Los Angeles, CA - LAX to Columbus, OH - CMH Wednesday, November 1, 2017

Air Total: \$593.58

Amount Paid \$593.58

> Trip Total \$593.58

11/01/17 - Columbus

AIR

Los Angeles, CA - LAX to Columbus, OH - CMH 11/01/2017

Confirmation # J2HHUU

Adult Passenger(s)

ERIC PEPPERMAN

Rapid Rewards # 372887023

Subscribe to Flight Status Messaging

Travel Date		Flight Segments		Flight Summary
DEPART NOV 1	03:20 PM	Depart Los Angeles, CA (LAX) on Southwest Airlines	Flight Southweste	
WED	09:15 PM	Arrive in Chicago (Midway), IL (MDW)	😭 WiFi available	Wednesday, November 1, 2017
	10:25 PM	Change ﴿ ★ to Southwest Airlines in Chicago (Midway), IL (MDW)	Flight Southwest • #245	Travel Time 6 h 10 m (1 stop, includes 1 plane change) Business Select
	12:30 AM Next Day	Arrive in Columbus, OH (CMH)	🛜 WiFi available	

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fall 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 for the originally ticketed Passenger only. 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).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of 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.

Booking with Rapid Reward Points:

Checked Items: First and second bags are free, size and weight limits apply.

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE:	ADULT
--------	-------

Trip	Routing	Fare Type View Fare Rules	•	Fare Details	Quantity
Depart	LAX-MDW-CMH	Business Select Superior Benefits	Priority Boarding Maximum Rapid Rewards# Points Refundable (certain restrictions may apply)	Fty Ry5/ Security Lario Same-Day Changes Premitum Drink	1
				Subtotal	\$593,58 Fare Breakdown
	*	If personal item are free, <u>see full detail:</u> d bags are free, size and weight limits	_	Bag Charge	\$0.00

Air Total: \$593.58

Gov't taxes & fees now included

Purchaser Name	Eric Pepperman	Bijling Address	320 Canyon River Ct Henderson, NV US 89012	
Form of Payment				Amount Applied
Visa - XXXXXXXXXXXXXX				\$593.58

Amount Paid \$593.58

> **Trip Total** \$593,58

Indicates external site which may or may not meet accessibility guidelines.





Español (

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Thank you for your purchase!

Southwest .

Columbus, OH - CMH to Las Vegas, NV - LAS

Air

Confirmation #J24WBU

Columbus, OH - CMH to Las Vegas, NV - LAS Thursday, November 2, 2017

Air Total: \$607.98

Amount Paid \$607.98

Trip Total \$607.98

THU

11/02/17 - Las Vegas

AIR

Columbus, OH - CMH to Las Vegas, NV - LAS 11/02/2017

Confirmation # J24WBU

Adult Passenger(s)

ERIC PEPPERMAN

Rapid Rewards #

372887023

Subscribe to Flight Status Messaging

Travel Date		Flight Segments		Flight Summary		
DEPART NOV 2	05:40 PM	Depart Columbus, OH (CMH) on Southwest Airlines	Filght Southweste #469	Thursday, November 2, 2017		
THU	07:00 PM	Arrive in Las Vegas, NV (LAS)		Travel Time 4 h 20 m (Nonstop) Business Select		

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of 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 for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid

https://www.southwest.com/reservations/confirm-reservations.html?disc=pdc%3A81682ABB999C43F4B34F65FB6F582RF5&int=

APP000967

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).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of 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.

Booking with Rapid Reward Points:

Checked Items: First and second bags are free, size and weight limits apply.

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Durchman Name - Edc Dennerman

Trip	Routing	Fare Type View Fare Rules		Fare Details	Quantity
Depart	CMH-LAS	Business Select Superior Benefits	Priority Boarding Premium Orink Refundable (certain restrictions may apply)	Same-Day Changes No Change Fees	1
				Subtotal	\$607.98 Fare Breakdown
Carry-on It	ems: 1 bag + 1	small personal item are free, see full o	details,	Bag Charge	\$0.00

Air Total: \$607.98

\$0.00

Gov't taxes & fees now included

Bag Charge

Purchaser Name	сис герратап	Dilling Address	Henderson, NV US 89012	
Form of Payment				Amount Applied
Visa - XXXXXXXXXXXXX	-6143			\$607.98

Billing Addresse 320 Canyon River Ct

Amount Paid \$607.98

> Trip Total \$607.98

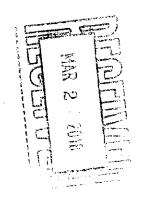
© 2017 Southwest Airlines Co. All Rights Reserved. Use of the Southwest websites and our Company Information constitutes acceptance of our Terms and Conditions. Privacy Policy

indicates external site which may or may not meet accessibility guidelines.

Date: 03/27/18

Duk . 05/2//10	Name: will vemp #	EXPENSE REPORT

Dį	Approved by:						3/3/18	3/3/18	2/22/18	Date
Date: 317 (18		1-11					Hotel for Expert Cunitz	Hotel for Expert Cunitz	Airfare for Trial Witness Mary Witherell	Expense Description
							Khiabani/Motor Coach	Khiabani/Motor Coach	Khiabani/Motor Coach	Client/Manuer Name
Balance Due	Less Travel Advance	Less Paid by Office	Total				02114.2	02114.2	02114.2	Clien/Matter Number
	Jance	fice					Yes	Yes	Yes	Kevsipp
							654.21	565.77	527.96	Amount



011377

WILL KE	MP	. •	Account Ending	10	14:4501)
Detail C	ontinued				SIVI	/ Amount
2/22/18	Southwest Airlines		DALLAS	TX	withos	\$527.96
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SOUTHWEST AIRLINES (MA From: RENO Ticket Number: 526 41692 Passenger Name: WITHERE Document Type: PASSENG	TO: LAS VEGAS MCCA RENO	Carrier: ARRAN WN WN Date of Dep		J with	nell
/24/18	Document Type. Thousand		LAS VEGAS	NV		
2/25/18	The second secon		LAS VEGAS	NV		
2/26/18	The second secon		LAS VEGAS	NV \	1	
3/01/18			LAS VEGAS	NV	Hote!	
3/03/18		The second secon	LAS VEGAS	NV	Robusta	\$565.77
3/03/18	रा की केख श्रीकरण	er seeming (LAS VEGAS	NV	Corpet	\$654.21
			LAS VEGAS	NV	Cett	\$256.91
3/03/18 		eners use	LAS VEGAS	NV		\$50.00
						ry o y para
Fees						
						Amount
3/01/18	AN DELVIO					
otal Fees	for this Period					
2018 F	ees and Interest T	otals Year-t	o-Date			Amount
\$ 1.8 W						<u>.</u>
	s In 2018					\$0.00

\$

nterprise

RA 338055884 BII 0 Rental 16-AUG-2017 08:42 PM MIDWAY INTL ARP1 Return 18-AUG-2017 03:16 PM MIDWAY INTL ARPT

ERIC PEPPERMAN Vahicle # HY326257 Model SFNTRA

ive, ICAR Class Charged ICAR State/Province K

Iven 98 ### ut 3913 #### n 4011

HARRY. No Unit Price 9.99 Апои 🗉 2 Days 19. 🍇 WA1 2 Days 13.50 27. ₩ BLTY 2 Days 14.99 29. 🕸 新 ING o Gals 2 Days 4.05 20, 🎘 63 85 127. 海 M/KM 0 M/Kms 0 TAX SSION RECOVERY FEE 2.75 25.28* DHE : FACILITY CHARGE 2.60* 9.50 SALTION TAX 89.000 % 2.08 I RENTAL TAX 612.000 % 15.80 21.07

al Charges

USD 303.99

Deposit Visa 6143

Amount Due

011379

USD 303.99

* Taxable Items Subject to Audit

For Reservations: 1-800-RENT-A-CAR

Gold Garage LT -- Exit Lane 233 from: 08/16/17 13:32:00 08/18/17 18:50:45 Frount Paid: \$ 38.00 Ea Frount 7584 ??:: 6143

SSP America
Des Colores
Chicago Midway Intl Airport
5700 S Cicero Ave
Chicago, IL 60638

411 Marcela

Chk 695	Aug18'17	7 03:54P	Gst	0
! Cowboy Burr ! 20z Aquafin XXXXXXXXXXXXXXX	a		1.99 2.79	~ -
Visa		16	5.48	
Subtotal Tax Payment]	1.78 .70 .48	

Win a \$500 Amazon Gift Card Go to the website to tell us about your visit and enter our prize draw See website for T&C www.eatonthemove.com/US

LOCATION: 6904123

Immediate Needs 1-877-325-8777

011380

Dine In

Jersey Mike's Subs. 17011 3900 Paradise Road Las Vegas, Nevada 89159 Phone: (702) 649-5656 Fax: 702-650-5066

Ticket: 01-000616-01-224961

08/15/17 12:16 PM

Regular #7 7.65 1 Regular #1/ 7.69 1 Regular #7 7 39 + Regular #5 7.69 1 Regular #6 5.49 7 Regular #7 7.69 1 Regular #2 5.89 1 Regular #7 7.69 1 Regular #7 7.69 1 Regular #7 7.69 T

 Sub Total
 \$76.90

 Taxable
 \$76.90

 8.25% Tax
 \$6.34

 Total
 \$83.24

Tendered cash \$85.00 Change \$1.76

Items sold: 10

DUPLICATE

BU'S SUMMERLIN LOCATION #432 O133 TABLE 803 #Party O ALAN S SvrCk: 17 1:42p 08/09/17

ICED TEA 2.95 BBQ BISON BURGER 11.95 SANTA FE SALAD 13.75

> Sub Total: 28.65

Tax: 2.35 Sub Total: 31,01

08/09 1:56pTOTAL: 31.01

Suggested Gratuity 15% 4.30 20% 5,73

Buy A Hero A Beer(SM) with a contribution to the "National Fund" in support of heroes in BJ's local communities.

Contribution: \$__

Any contribution welcome. Not tax deductible.

Avg. price of BJ's beers approximately \$6 Must be 21+ to contribute. For details, visit: www.bjsrestaurants.com/hero

ัด133 Server: ALAN S (#170) T: 803 Term: 33 08/09/17 14:14, Swiped BJ'S RESTAURANTS 432 () -MERCHANT #: CARD TYPE ACCOUNT NUMBER VISA XXXXXXXXXXXXXX6143 OO TRANSACTION APPROVED AUTHORIZATION #: 02962D Reference: 0809010000133 TRANS TYPE: Credit Card SALE 31.01 CHECK: TIP: 38 01 TOTAL:

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT PLEASE LEAVE SIGNED COPY FOR SERVER

0098

Server: MIKE B (#468) Rec: 52 09/05/17 13:41, Swiped T: 814 Term: 33

BJ'S RESTAURANTS 432

() -

MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXXXXXX143

OO TRANSACTION APPROVED AUTHORIZATION #: 04537D Reference: 0905010000098 TRANS TYPE: Credit Card SALE

CHECK:

62.62

TIP:

12 38

TOTAL:

75 . -

X___

CAROHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT PLEASE LEAVE SIGNED COPY FOR SERVER BJ'S SUMMERLIN LOCATION #432

CO9B TABLE 814 #Party O

MIKE B

SvrCk: 5 1:10p 09/05/17

Sub Total: 57.85

Tax: 4.77 Sub Total: 62.62

09/05 1:32pTOTAL: 62.62

Suggested Gratuity 15% 8.68 20% 11.57

BJ's is proud to sponsor Dine Out for No Kid Hungry. Help us provide meals to children in need.

Donation amount: \$_____

Denate a minimum of \$1 and receive

9/5/17 - Bus Case

Lunch W/ Export Alex

Lakiviere + Cara

Brunfield after Inspection

of accident scene.

Dine In

Jersey Mike's Subs 17011 3900 Paradise Road Las Vegas, Nevada 89169 Phone: (702) 649-5656

Fax: 702-650-5666

Ticket: 01-000616-01-229119

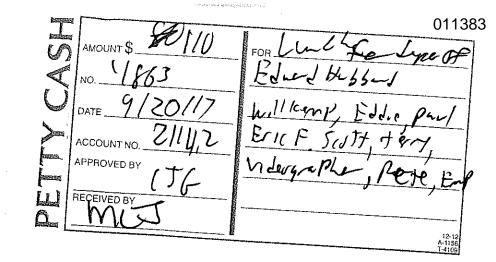
Server: Emma	09/20/17 1:03 PM
Regular #1/	7,69 T
Regular #7	7.69 T
Regular #8	8.49 J
Regular #10	7.69 1
Regular #5	7.69 1
Regular #10	7.69 T
Regular #14	6.89 T
Regular #5	7.69 T
Mrap TURK WRAP	7.99 f
Regular #2	6.89 T
Regular #8	8.49 ĭ
Regular CHIP	13.09 T
11 @ 1,19	
Regular X Chaese	1.00 T

Sub Total \$98.98 Taxable 8.25% Tax \$98.98 \$8.17 Total \$107.15

Tendered cash \$110.00 Change

Items sold: 23

DUPLICATE



Dine In

Jersey Mike's Subs 17071 3900 Paradise Road Tas Vegas, Nevada 89169 Phone: (702) 849 5656

Fax: 702-650-5666

Ticket: 01-000616-01-230964

 Server: Anthony
 10/04/17 12:57 PM

 server: Anthony
 10/04/17 12:57 PM

 Regular #10
 7.69 T

Sub Total \$7.69 Taxable \$7.69 8.25% Tax \$0.63 Total \$8.32

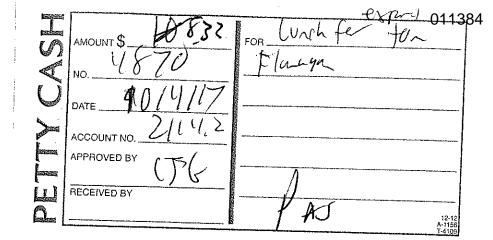
Tendered cash \$10.00 Change \$1.68

Items sold: 1

loyalty points cannot be applied.
Please verify with customer and
manually add points.

Loyalty points cannot be applied. Please verify with customer and manually add points.

DUPLICATE



11/3/17-Lunch W/ Joshua Cohen after Deposition 10/27/17 Parky at Motion to Remod hearing

> Gordon Biersch Brewery Las Vegas 3987 Paradise Road Las Vegas, NV 89169 702-312-5247

See Susen 建物 料。 fable 2571

DOB: 11/03/ 11/03/2019

5/5(90)

SALE

5242

AND MEXXXXXXXXXXXXX6143

∰egnet⊚ card present: PEPPERMAN ERIC

Card theory Method: S

Spotaval: 09290D

Amount:

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

Guest Copy

Salas Las vegas 3987 Paradise Road Las Vegas, NV 89169 702-312-5247

Server: Susan Table 25/1 Guests: 1

11/03/2017 1:01 PM

50001

Order Type: Order Area: DINING ROOM

Tell us how we did at www.mygbvisit.com

Water Taster (2 @0.00) 0.00 Hefeweizen TST 0.00 Chopped Salad Tea 13.29 10pz Brewer's Steak 2.99 18.93

Complete Subtotal

35.27

Tell Us About Your Guest Experience & Receive a free Taster-Sized Starter Purchase of On Your Next Visit Go To www.mygbvisit.com or cal√1 (719) 247-7703 & Enter The Store Number Above

Validation Code Not Valid w/Other offers

Limit 1 Coupon Per Table. Dine In Only Offer Exp 30 Days From Original Visit

Subtotal 35.27 Tax 2.91 Total

Balance Due

38.18

38.18

Panera Bread Cafe 4088 Las Vegas, NV 89169 Suite 100 Phone: (702)545-9200

011386

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.

4:57:06 PM	Nicholas	9.69		9.69	08.0	10.49	20.00	20.00	9.51
3/5/2018 4:57:	Check Number: 210493 Cashier:	1 Steak Whte Ched Pan	1 Chips	SubTotal	Tax	Total	Cash	Cash	Change

Log in at PaneraBread.com.

You are 1 visit away from your next reward

MyPanera Member: xxxxxxxxxxxx41058 MyPanera Offers Earned: Visits to Next Reward: 1

₩₩₩.panerabread.com

T0G0 P0S

Your Order Number is: 293

Customer / Pager: Melaníe

```
Testa 1951 to Medical technical
                200 Lewis Ave.
             Las Vegas, NV 89101
                (702) 631-1112
                 ERIC
                                      01/23/2018
                                        12:34 PM
Host: Jake
                                           20110
ERIC
                                             2.19
 Sports Drink
                                             7.99
 Large Chopped Salad
   NO Diced Provolone
   NO Black Olives
                                              7.99
 Large BBQ Chicken Salad
                                              2.29
  Bottled Soda 20oz
  Your food and experience
   should be Extraordinary!
   Give feedback in next 3 days
   ENJOY A FREE 9" SUB
   WITH PURCHASE OF ANY SUB
   Visit: TELLCAPRIOTTIS.COM
   USE CODE:
    1 027 101 100 037 213 1
    Free sub expires in 30 days
    **Valid at this Capriotti's**
                                                20.46
                                                 1.69
     Subtotal
     Tax
                                             22.15
     Here Total
                                                 22.15
      UISA #XXXXXXXXXXXXXXX6143
        Auth:02198D
                                       24.15
       lip
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TOTAL

and the control of th

		Linch Sharp or Now
	· 40 - 2898	0111388
(1)	AMOUNT \$ TO CO,16	Stalnalter for Med
	NO. 7 1/16	11000
	DATE	
	ACCOUNT NO. Z// 1/2	
	APPROVED BY	
	RECEIVED BY MCC	12-12
		12-12 A-1156 T-4109

Panera Bread Cafe 4088 Las Vegas, NV 89169 Suite 100 Phone: (702)545-9200

Accuracy Matters,

Your order should be connect 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.

3/6/2018	11:46:40 AM			
Check Number: 400058 Cast	nier: Hector			
1 Tuna Salad Sandwich	6.99			
. 1 Chips				
1 Grn Goddess Cobb Chx	9.89			
No Pickled Red Onion				
1 Chips				
1 Grn Goddess Cobb Chx	9.89			
1 Chips				
SubTotaì	26.77			
Tax	2.21			
Total	2 8.98			
Cash	40.00			
Cash	40.00			
Change	11.02			
Log in at PaneraBread.com.				
You received a reward				
Received 1 \$1 off a You Pick Two				
You are 3 visits away from yo	our next reward			

MyPanera Member: xxxxxxxxxxxx41058

MyPanera Offers Earned:

\$1 off a You Pick Two: 1 [Exp Date:

05/05/18]

Visits to Next Reward: 3

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		expert Luck the
	* 9 S77	1)/ Breiderthal 011389
(J	AMOUNT \$	
	NO	,
	DATE \$ 3/8/18	,
	ACCOUNT NO. 2111/2	
	APPROVED BY	
<u>Ш</u> Д	RECEIVED BY	12-12 A-1156 T-4109

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.

3/8/2018		12:37	:22 PM
(15 i Number:	210919	Cashier:	Ayreth
	ad Sandwi		6.99
No Black			
WG Pan Lo	_		
1 Chir	os		
,	SubTot	aì	6.99
	Tax		0.58
	Total		7.57
	Cash		8.00
	Cash		00.8
	Change		0.43
Log in at Pan	eraBread.	com.	
You are 2 vis			ext reward
MyPanera Memb	er: xxxxx	xxxxxxx4105	58
MyPanera Offe			
\$1 off a You			e:
05/05/18]			
		^	

www.panerabread.com

Visits to Next Reward: 2

TOGO POS Your Order Number is: 219 Customer / Pager; Melanie

C.	iros Locos	
Gudar ETI -EELL	25411	, 12 55 F W
Mayer o rasa— Bele for Cris	(Sapranisi)	tų: Curredia
	4855355655540	
n a Chapy Ch	cheri Salad (Heri)	7.05
1 a Small Four		1.85
Subteful		9.90
		0 112
Telel		+0.72
WIEA 6143		12.70
	PARTON	PLANNIE PUR
Apprinsi Cade		teres.
Arren	•••••	10.72
Tip		1.00
Total Charped		1#.74
i agras i Alexanting	e puy thin albow hishi Affi I ka the cunif lymair byres	punt ngat.
	<u> </u>	<u>.</u>
****	, 4 Gagina Cunter Styl	
	Auto 132	
	i.ma'veges, hav biriti	
	(Inimunicable EUF)	
Titui	wit him jet Azer (beirijung	

SULTAN'S GRILL

321 S. CASINO CENTER LAS VEGAS, NV 89101 7023803040

ORDER: 87 Dine In

Cashier: MANUEL YONO 14-Mar-2018 11:48:54A

Subtotal	\$41.12
Tax	\$3.33
Total	\$44.45
CASH SALE	\$44.45
Cash tendered	\$44.45

Order E2SFK5NTPBX7E

Online: https://clover.com/p/ HV4FN6XG2NF9C



LAS VEGAS, NV 89101 (702)380-3040

SULTAN'S GRILL II

299 LEWIS AVE

SALE

Store: 1001 Term: 1052 MID: 8963 REF#: 00000024 RRN: 807318009944 Batch #: 095 11:50:09 03/14/18 Trans ID: 588073678093588 APPR CODE: 00293D

VISA

**********6143

Chip

AMOUNT

\$44,45

TIP

TOTAL

APPROVED

CHASE VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU!

CUSTOMER COPY

SULTAN'S GRILL

321 S. CASINO CENTER LAS VEGAS, NV 89101 7023803040

ORDER: 11 Dine In

Cashier: MANUEL YONG 19-Mar-2018 1:51:21P

Subtotal Tax

\$48.82 \$3.95

Total

\$52.77

CASH SALE Cash tendered

\$52.77 \$52.77

Order 1JWE06T7AF63P

Online: https://clover.com/ p/9D27WQDY0YRVJ



MERCHANT COPY

SULTAN'S GRILL # 299 LEWIS AVE LAS VEGAS, NV 89101 (702)380-3040

SALE

Store: 1001 Term: 1052 MID: 8963

REF#: 00000058

RRN: 807920602787 Batch #: 098 13:52:33 03/19/18

Trans ID: 588078751536258

APPR CODE: 07007D VISA ***********6143

Chip **/**

AMOUNT

\$52.77

TIP

TOTAL

APPROVED

CHASE VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU!

CUSTOMER COPY

GUEST FOLIO

Chicago Marriott Northwest • 4800 Hoffman Estates Boulevard Hoffman Estates, IL 60192 • 847.645.9500 • Marriott.com/CHINW

ROOM

ST TAX



717 PEPPERMAN/E 159.00 08/18/17 12:00 2695
NDDC Name Rate 08/16/17 22:01
The Arrive Time

CAUCHARAGENERAN SPACETOR OF CO

MRW#:

Room Clerk Address	Payment	PIND#.
08/16 RW SLRV 08/16 ROOM 08/16 ST TAX 08/16 CTY TAX 08/17 G/S FOOD 08/17 G/S TAX 08/17 ROOM 08/17 ST TAX 08/17 CTY TAX 08/18 VS CARD TO BE SETTLED TO:	CHARGES 717, 1 229.00 717, 1 13.74 717, 1 16.03 GIFT SHO 1.82 GIFT SHO .18 717, 1 159.00 717, 1 9.54 717, 1 11.13	SA68.56 CURRENT BALANCE .00
WE HOPE YOUR STAY EXCEPTIONAL. WE LOPPORTUNITY TO SER	AT THE CHICAGO MARE LOOK FORWARD TO YOUR RVE YOU IN THE FUTUR EXP. REPORT SUMMA	R RETURN AND THE RE.
08/16 RM SERV ROOM ST TAX CTY TAX 08/17 G/S FOOD G/S TAX	28.22 229.00 13.74 16.03	neals

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
EXX@KEMPJONES.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

159.00

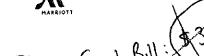
Operated Under License From Marriott International Inc. Or One Of Its Affiliates

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set for this above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, not here event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X







Sug & Paparkup 🔻

🏮 Columbus Airport Marnott

Reservation Step 3 of 3



(j) Please Note - Rollaway beds are not permitted in rooms with 2 double beds per local fire code.

Confirmation Number: 97337225

Thank you for your reservation. Your reservation is guaranteed to your Visa card. An email with this information has been sent to EMP@KEMPJONES.COM. We look forward to greeting you.



Get the Marriott Rewards Premier Credit Card and receive a \$100 statement credit after first card purchase. Learn more 🗗

MORE MEMBER OPTIONS

MARRIOTT REWARDS:

Did you know you can redeem points online for flights and car rental with Marriott Rewards Air + Car? You can, and it's easy.

Here's how



Your booked stay

Check in: Wednesday, November 1, 2017 Check out: Thursday, November 2, 2017

Room(s): 1

Guest(s) per room: 1

Room type(s): Guest room, 1 King or 2 Double.



Your requests

This hotel has a smoke-free policy



Summary of Charges

1 room(s) for 1 night(s)	Prices in USD
Wednesday, November 1, 2017	264.00
Total cash rate	264.00
Total taxes and fees	46.20

Total for stay in hotel's currency

310.20 USD



Our best rate. Guaranteed.

FREE Cancellation You may cancel your reservation for no charge until October 30, 2017 (02 day[s] before arrival). Learn more

Additional Charges

Complimentary on-site parking

Changes in taxes or fees implemented after booking will affect the total room price.

Guest Information

Eric Pepperman, EMP@KEMPJONES.COM, Visa *******6143.

Modifying Your Reservation

Please note that a change in the length or dates of your reservation may result in a rate change.

Rate details

Cancelling Your Reservation

You may cancel your reservation for no charge until October 30, 2017 (02 day[s] before arrival).

Please note that we will assess a fee of 264.00 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

This fee equals 1 night of your room charge (for the first night of your reservation).



GET GLAM. MEET GWEN. You could win a trip to Dubai.

ENTER NOW



Columbus Airport Marriott

Columbus, OH

I just booked this hotel. Who's stayed here before? Any tips?

Share on Facebook



COLUMBUS AIRPORT MARRIOTT

GUEST FOLIO

.00

214 ROOM	PEPPERMAN/	ERIC	264.00 RATE	11/02/17 DEPART	n <i>n</i> e	DUPLICATE	18:38	2480 ACCT#	
NDDG	320 CANYON I	RIVER CT		11/01/17					
TYPE	HENDERSON	NV		ARRIVE	TINE				
	890123114								
ROOM CLERK	ADORESS		VSXXX) PAYA/ENT	(XXXXXXXX6143				MR#:	224001752
DATE	RE	FERENCES		CHARGES	CF	REDITS		BALANCES	DUE
11/01 11/01 11/01 11/01 11/01 11/02	TELECOMM ROOM ROOM TAX OCC TAX CITY TAX CCARD-VS VSXXXXXXXXXXXX	FREEHSIA 214, 1 214, 1 214, 1 214, 1 214, 1		.00 264.00 19.80 15.84 10.56		310.20			na



COLUMBUS AIRPORT MARRIOTT 1375 N CASSADY AVE COLUMBUS, OH 43219 (614)475-7551 FAX: (614)476-1476

This statement is your only receipt. You have agreed to pay in cash or by approved personal check of to authorize us to change your credit card for all amounts changed to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be changed to the credit card number set from above. (The credit card company will bit in the usual manner.) If for any mason the credit card company does not make payment on this account, you will owe us such amount. If you are direct bited, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of category, including afformer less.

011397

011398

Date: 03/27/18

Name: Will Kemp #

EXPENSE REPORT

011398

		Balance Due		Date: 317 (10	Da
	vance	Less Travel Advance			Approved by:
	fice	Less Paid by Office		1-11	
		Total			
654.21	Yes	02114.2	Khiabani/Motor Coach	Hotel for Expert Cunitz	3/3/18
565.77	Yes	02114.2	Khiabani/Motor Coach	Hotel for Expert Cunitz	3/3/18
527.96	Yes	02114.2	Khiabani/Motor Coach	Airfare for Trial Witness Mary Witherell	2/22/18
Amount	Receipt?	Client/Watter Mumber	Client/Matter Name	Expense Description	Date



WILL KEN	ЙP		Accour	nt Ending		/د	1.asa	œ-	
Detail C	ontinued						911		Amount
				DALLAS		TX	with	05 >	\$527.96
2/22/18	Southwest Airlines SOUTHWEST AIRLIN From: RENO	LAS VEGAS	MCCARRAN	Carrier: WN WN Date of Depa	Class: K K rture: 02/27	Mary	with vite WI	rell	il
	Ticket Number: 526 Passenger Name: W Document Type: PA	THERELL/MARY IN SSENGER TICKEL	\ <u></u>		i	NV	· · · · · · · · · · · · · · · · · · ·		
2/24/18				LAS VEGAS		 			
2/25/18		entropy en mon		LAS VEGAS		NV.			
2/26/18				LAS VEGAS		NV \	1,25°		
3/01/18				LAS VEGAS	\/	NV	Halel	T.a.	(\$565.77)
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Fees					1				Amount
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3/01/18									
Total Fees	for this Period							va vokok	
2018	ees and Inter	est Totals Y	ear-to-Da	te .					Amount
##/h(\)									E TOTAL
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Total Inte	rest in 2018	1			A Very North Association	and the same	Control of the second		

nterprise

RA 338055884 Rental 16-AUG-2017 08:42 PM MIDWAY INTL ARP1 Return 18-AUG-2017 03:18 PM MIDWAY INTL ARPT

ERIC PEPPERNAN Vehicle # HV326257 CENTRA Morte. I Iven ICAR

Class Charged (CM) 509XAX iven 98 it 391 State/Province K

3913 Man In 4011

de la No Unit Price Алюц⊚д 2 Days 9.99 19. WAI BLTY 2 Days 13.50 27. 2 Days 14.99 29. 響線 ING o Gals 20. 4.05 7 業業 2 Days 63 85 127 M/KM O N/Kms
F TAX
SSION RECOVERY FEE 0 2.75 25.28* 2.60* FACILITY CHARGE 9.60 AX 000.00 AX 69.000 % 2.08 15.60 RENTAL TAX 012.000 X 21.07

al Charges

Deposit Visa 6143

Amount Due

USD 303.99

USD 303.99

* Taxable items Subject to Audit

For Reservations: 1-800-RENT-A-CAR

ানাব Garage LT - Exit Lame 233 08/16/17 13:32:00 08/18/17 18:50:45 wount Paid: \$ 38.00 .√**71 ?584 ??**⇔ 6143

SSP America Des Colores Chicago Midway Intl Airport 5700 S Cicero Ave Chicago, IL 60638

411 Marcela

Chk 695	Aug18'17	03:54P	Gst	
1 Cowboy Burri 20z Aquafina XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		i	1.99 2.79	
Visa Subtotal Tax Payment	N.		.7B .70 .48	

Win a \$500 Amazon Gift Card Go to the website to tell us about your visit and enter our prize draw See website for T&C /www.eatonthemove.com/US

LOCATION: 6904123

Immediate Needs 1-877-325-8777

<u>ដីដែលស្នាក់ បាក់សំរីដ</u>

Yellow Cab 1-800-711-TAXI

France com ास्तानाम्य क्रमा

MID:

110: 126**09**6863

CAB#: 6910

DATE: 09/26/1997

S1. 1108. 12:50

END TIME: 13:18

PASS#:

TRIP#:

601

DIST.: 13.79 mi

RATE 1

FARE:

\$ 53.55

EXTRA: \$ 4.00

TIP: \$ 11.51

TUTAL: \$ 69.06 CARD#:

áUTH#:

047850

ENTRY METHOD:

CONTACT CHIP

AID:

#8899998931313

APPL. NAME:

CHASE VISA

ð15F ATC:

AC:

E29722879622286F

RETAIN THIS COPY FOR STATEMENT VERIFICATION.

Thank You Call Again L.A DEPT. TRANSP 1-213-928-9600

HudsonBooksellers

BURBANK BOB HOPE AIRPORT 2627 N. HOLLYWOOD WAY BURBANK CA 91505

STORE: 01494 REG: 002 CASHIER: David

CUSTOMER RECEIPT COPY

FLY BURBANK WATER 169 02

3,49 N 850049003186 1 2 3.49 3.49

SUBTOTAL

TOTAL

AMOUNT TENDERED

Visa

SALE

ACCT: ***********6143

EXP: *****

APPROVAL: 05320D

ENTRY METHOD: SWIPED

TOTAL PAYMENT

3.49

3,49

Transaction: 20863

9/26/2017 7:08 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com Thank you for shopping with us.

@T1 Parking - Exit Lame 232 from:

09/26/17 10:46:00

Amount Paid:

09/26/17 21:44:14 13.00 \$

Visa

0>71 ?584 ??:: 6143

APP000993

011401

₽×

Subject: Your ride with JD on September 26

From: no-reply@lyftmail.com
To: peppunr@yahoo.com

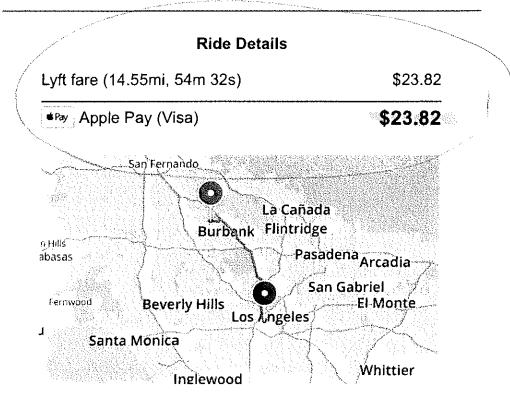
Date: Wednesday, September 27, 2017, 6:23:17 PM PDT





Thanks for riding with JD!

September 26, 2017 at 5:28 PM



- Pickup 5:28 PM553 W 6th St, Los Angeles, CA
- Dropoff 6:22 PM

膏 ×

Subject: Lyft Tip Increase Receipt

From: receipts@lyftmail.com
To: peppunr@yahoo.com

Date: Wednesday, September 27, 2017, 8:39:17 PM PDT



\$10.00 Tip Increase

Ride with JD ending September 26 at 6:22 PM

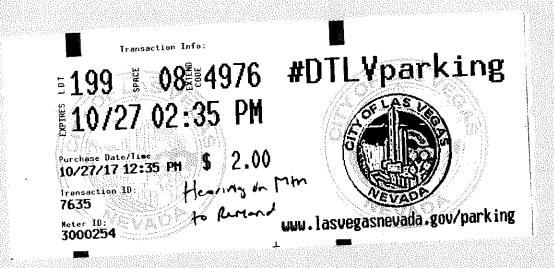
Charges to Apple Pay (Visa):

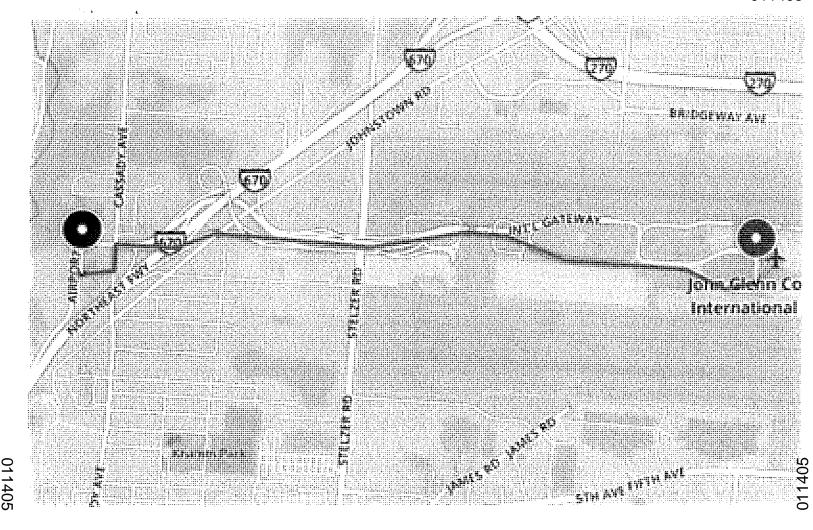


© Lyft 2017 548 Market St #68514 San Francisco, CA 94104



Questions? Visit our Help Center Work at Lyft





- Pickup 3:12 PMDemonye Dr, Columbus
- Dropoff 3:20 PM4513 International Gateway, Columbus

Lyft fare (2.69mi, 7m 17s)

\$8.09

Total \$8.0914

@T1 Parkins ~ Exit Lame 233 11/01/17 06:29:00 to: 11/02/17 19:32:45 Amount Paid: 30.00 # Visa 0>71 ?584 ??:: 6143

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MARRIOTT COLUMBUS AIRPORT RIVER CITY GRILLE COLUMBUS OHIO

14092 Kimberly

TBL 24/1

CHK 345 NOV02'17 1:10PM

15,95 1 CHOICES BUFF

15.95 Subtotal 1.20 Tax Payment Due \$17.15

Total :_____

Name :__

ROOM # :_____

SIGNATURE:

MARRIOTT COLUMBUS AIRPORT RIVER CITY GRILLE COLUMBUS OHIO

345 CHECK: TABLE: 24/1

14092 Kimberly SERVER: NOV02'17 1:29PM DATE:

CARD TYPE: VISA

XXXXXXXXXXXXXX6143 ACCT #: AUTH CODE: 04782D

ERIC PEPPERMAN

17.15 SUBTOTAL:

Tip:____

Total:____

Signature:

I Agree to pay above total amount according to card holder agreement

∗ Second Copy is Customer Copy ∗

CONTRACT CONTRACT

Las Vegas	NV, 110 f 00/09/46 9810	. 4th
Short-tes 1 - No. 0 03/09/18 03/09/18 Period Od	3749 9.18	ht 46.00
Sub Total		16.00 10.00
SAUTHORIZA PURCHASE	ACCC ARRESPENSAL	75 70D 36.00

Chila Jeni



Transmittier # E

AND CONTROL PARTS -

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Wise.

011409

41. AND



Beam: Expensional 44.77

GUEST FOLIO

ls 65.97

MARRIOTT

Chicago Marriott Northwest • 4800 Hoffman Estates Boulevard Hoffman Estates, IL 60192 • 847.645.9500 • Marriott.com/CHINW

717 PEPPERMAN/E	159.00 08/18/17 12:00	2695
NDDC Name	Rate 08/16/17 22:01	ACCT#
Type 18	Arrive Time	

08/16 ROOM 717, 1 229.00 717, 08/16 ST TAX 13.74 08/16 CTY TAX 717, 1 GIFT SHO 16.03 08/17 G/S FOOD 1.82 08/17 G/S TAX GIFT SHO .18 08/17 ROOM 717, 1 159.00 08/17 ST TAX CTY TAX 717, 9.54 1 08/17 717, 11.13 08/18 VS CARD \$468.66

TO BE SETTLED TO:

011410

VISA

.00 **CURRENT BALANCE**

MRW#:

WE HOPE YOUR STAY AT THE CHICAGO MARRIOTT NORTHWEST WAS EXCEPTIONAL. WE LOOK FORWARD TO YOUR RETURN AND THE OPPORTUNITY TO SERVE YOU IN THE FUTURE.

----- EXP. REPORT SUMMARY 08/16 RM SERV ROOM 229.00 ST TAX CTY TAX 13.74 16.03 G/S FOOD G/S TAX ROOM 08/17 1.82 .18 159.00 ST TAX CTY TAX 9.54

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

EXX@KEMPJONES.COM SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The amount shown in the credits card number set forth above. The credit card company will bill in the usual mariner. Iff for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkoot, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X		

```
MARRIOTT CHICAGO NW
       RIVER CITY GRILLE
       HOFFMAN ESTATES IL
 90095 PM RM SERVICE
CHK 2026
                           GST 1
        RM 717
        AUG16'17 10:18PM
  1 LEMON CHICKEN
                        18,00
  1 ADD CAESAR SLD
                        3.00
    Subtotal
20% Svc Chg
                       21.00
                        4.20
    Payment Due $28.22
    Room Service
      - included in hotel bill
TIP:
TOTAL
ROOM #:
PRINT NAME:
SIGNATURE:
```

\$

enterprise

RA 336055884 Bii 0 Rental 16-AUG-2017 08:42 PM MIDWAY INTL ARP1 Return 18-AUG-2017 03:16 PM MIDWAY INTL ARPI

ERIC PEPPERMAN
Vehicle # HY326257
Mode! SENTRA
Liven ICAR
State/Province K
1 198
Liven 98
Liven 98
Liven 98

4011

No Unit Price 2 Days 9.99 WAI BLIY 19. 2 Days 13.50 27. ? Days 29. 瓣瞳 ING o Gais 4.05 2 Days
N/KM 0 M/Kms
R TAX
SSION RECOVERY FEE 20. 63 85 127.7 0 🏰 2.75 DMY (FACILITY CHARGE 9.60 MAL AX 2.08 SAL 110N TAX 89,000 % HENTAL TAX 612.000 X 15.80 21.07

USD 303.99

USD 303.99

Deposit Visa 6143

Amount Due

* Taxable Items Subject to Audit

al Charges

For Reservations: 1-800-RENT-A-CAR

SSP America
Des Colores
Chicago Midway Intl Airport
5700 S Cicero Ave
Chicago, IL 60638

411 Marcela

Chk 695		Aug18'17	03:54P	Gst
1 202	boy Burri Aquafina XXXXXXXXX			1.99 2.79
Vis	a	-	16	5.48
Tax	total ment		1	1.78 .70 .48

Win a \$500 Amazon Gift Card Go to the website to tell us about your visit and enter our prize draw See website for T&C www.eatonthemove.com/US

LOCATION: 6904123

Immediate Needs 1-877-325-8777

```
MARRIDTT CHICAGO NW
     RIVER CITY GRILLE
     HOFFMAN ESTATES IL
90092 AM STRBUCKS
CHK 3122
     AUG17'17 10:44AM
                   3,00
  1 GR REG COFFEE
                   2,00
  1 YOGURT
                    5.00
   Subtotal
                    0.60
   Payment Due $5.60
 TOTAL:
 ROOM #:____
 PRINT NAME:_____
 SIGNATURE:____
```

Hudson News

CHICAGO MIDWAY AIRPORT 5757 SOUTH CICERO AVE CHIAGO, IL 60638

STORE: 01781 REG: 001 CASHIER: Jacqueline

CALIFORNIA NATURALS PROT

087076247331 1 @ 5.99 T1 5.99

ALMOND JOY STANDARD SIZE

34000003204 1 @ 2.25 T2 2.25 8.24

SUBTOTAL

SALES TAX .35 TOTAL 8.59

AMOUNT TENDERED

8.59 Visa

SALE

EXP: ***** APPROVAL: 09156D

ENTRY METHOD: SWIPED

TOTAL PAYMENT 8.59

SALES TAX ANALYSIS

CODE RATE% TAXABLE TAX T1 2.25000 5.99 .14 T2 9.25000

2.25 .21 Transaction: 32559 8/18/2017 4:13 PM

Comments\Inquiries? (800) 326-7711 or Comments@Hudsongroup.com Thank you for shopping with us.



An Autogriff Company



TEQUILERIA GRILLE MCCARRAN INTERNATIONAL AIRPORT

138375 Jintana

1396 January Hay

AUG16'17 2:03PM

TO GO

at hintering (1) 4,69 1 WTR SMART 700m BTL Smartwater 700ML PET XXXXXXXXXXXXX6143 5.08

4.69 SUBTOTAL 0.39 TAX AMOUNT PAID --138375 Closed AUG16 02:03PM

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: LASJCTO2



2 Hudson

McCarran Int'L Airport PO Box 11067 Las Vegas, NV 89111 STORE: 01373 REG: 001 CASHIER: Mary

CUSTOMER RECEIPT COPY

156,02

VEGGIE PATCH RANCH VEGGI 6.99 N 1 @ 6.99 099822002354 GLACEAU SMART WATER 700 4.29 N 1 @ 4.29 786162001511 OM LNCHBL TURKEY CHEESE 4.99 N 1 @ 4.99 16.27 44700024553 16.27 SUBTOTAL TOTAL AMOUNT TENDERED 16,27

Visa

ACCT: ************6143

EXP: *****

APPROVAL: 08923D ENTRY METHOD: SWIPED

16.27 9/26/2017 11:16 AM TOTAL PAYMENT

Transaction: 95878 Comments\Inquiries? (800) 326-7711 ar Comments@Hudsongroup.com Thank you for shopping with us.

Tender Greens 523 W. Sixth St. Los Angeles, CA 90014 213-873-1890

09/26/2017 Server: Lina Cashier: Josephine 1:30 PM Eric/1 **#10195** Guests: 0 6.00 Tender Greens Salad 5.00 2.75 Today's Soup Iced BLACK Tea 13.75 1.27 Subtotal Tax 15,02 Total 15.02 VISA Auth:01147D 18.02

Balance Due

+ Tip:

= Total:

0.00

"Eat food. Not too much. Mostly plants." -Michael Pollan tendergreens.com

MCS BURBANK LLC BOB HOPE AIRPORT 2627 Hollywood Way Burbank, CA 91505 (818) 972-1331

Server: DEBBIE

09/26/2017

Jji/1

6:46 PM

Guests: 0

#120263

BLT chicken Salad

13.95

Subtotal

13.95

Tax

1.29

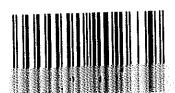
Total

15.24

Balance Due

15.24

LET US KNOW IF YOU ENJOYED SUPERB SERVICE MGR@MCSBURBANK.COM HAVE A NICE FLIGHT THANK YOU & PLEASE COME AGAIN



MCS BURBANK LLC BOB HOPE AIRPORT 2627 Hollywood Way Burbank, CA 91505 (818) 972-1331

Server: DEBBIE 07:00 PM

DOB: 09/26/2017

09/26/2017

Jji/1

12/120263

SALE

VISA

12582996

Card #XXXXXXXXXXXX6143

Magnetic card present: PEPPERMAN ERIC

Card Entry Method: S

Approval: 01602D

Amount:

+ Tip: _

= Total: ____18.79

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

LET US KNOW IF YOU ENJOYED SUPERB SERVICE MGR@MCSBURBANK.COM HAVE A NICE FLIGHT THANK YOU & PLEASE COME AGAIN

Customer Copy

សំនេច ។ ខេត្តក្រក់ប៉ុស្តែ

Yellow Cab 1-800-7:1-TAXI

Final and some second FRED PERFORM

MID:

887250000 maxilio

CAB#:

6910

DATE: 09/26/2017

\$1. Ilm. 12:50

END TIME: 13:18

PASS#:

TRIP#:

601

DIST.: 13.00 mj

RATE 1

FARE

\$ 53,55 EXTRA: **\$ 4.00**

TIP: \$ 11.51

TUTHL: \$ 69.96

CARC#: ****0143

AUTH#:

947850

ENTRY ME:HOD:

CONTACT CHIP

AID:

A00000000011013

APPL. NAME:

CHASE VIGA

ATC: 315F

AC:

E29722879622286F

RETAIN THIS COST FOR STATEMENT **VERIFICATION**

Thank You Call Assin L.A DEPT. TRANSP 1-213-928-9688

HudsonBooksellers

BURBANK BOB HOPE AIRPORT 2627 N. HOLLYWOOD WAY BURBANK CA 91505

STORE: 01494 REG: 002 CASHIER: David

CUSTOMER RECEIPT COPY

FLY BURBANK WATER 169 OZ

850049003186 1 2 3.49

SUBTOTAL

3.49

TOTAL

3,49

3,49 N

AMDUNT TENDERED

Visa

SALE ACCT: **********6143

EXP: *****

APPROVAL: 05320D

ENTRY METHOD: SWIPED

TOTAL PAYMENT

3.49

Transaction: 20863

9/26/2017 7:08 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com Thank you for shopping with us.

071 Parking - Exit Lane 232 from: 09/26/17 10:46:00 to: 09/26/17 21:44:14

Amount Paid: 13.00 \$

Visa

0>71 ?584 ??:: 6143

@Ti Parking - Exit Lane 233 from: 11/01/17 06:29:00 to: 11/02/17 19:32:45 Amount Paid: 30.00 # Visa 0>71 ?584 ??:: 6143

FAST & RELIABLE SERVICE247 1414-0000 EIG DISCOUNT FOR OSU AREA DISCOUNT ON TO AREA WE GO EVERYWHERE THOM Colombox Alegady To Proceed Order online for 10% Discount				
FAST & RELIABLE SERVICE247 A14-0000 BIG DISCOUNT FOR OSU AREA OSLITO AIRPORT \$5 STATE ON SET TO DOWNTOWN \$7 OSU STUDENTS ONLY OSLITO BUS STATION SET SEUSTIDENTS ONLY DOWNTOWN \$7 OSU STUDENTS ONLY DOWNTOWN \$7 OSU	()R	AN	JE CA	BEE
OSU 10 BUS STATION SERVICIONIUM TO AND DOMINION TO AND DISCOUNT	FAS	I & RELIAB	LE SERVICE24	7 5 1
DOWNTOWN TO AIR FOR THE PROPERTY OF THE PROPER	764			T \$15 FLAT OSU STUDENES CARY TOWN \$7 OSU STUDENTS ONLY
AMOUNTS 17:40 DRIVER CARA Order online for 10% Discount			DOWN WE (OWN TO AIRPORT \$15 30 EVERYWHERE!
Order ordine for 10% Discount				laccostt
Эне универт улизични	angunts 1	740 DRIVER	audino fan 100/ Nic	
WWW.GRANGECABCOLUMBUS.COM		WWW.ORA	NGECABCOLUM	BUS.COM

MARRIOTT COLUMBUS AIRPORT
RIVER CITY GRILLE
COLUMBUS OHIO

14092 Kimberly

TBL 24/1

CHK 345 NOV02'17 1:10PM

15.95 1 CHOICES BUFF

15.95 Subtotal Tax Payment Due \$17.15

Tip: Name :____

ROOM # :_____ SIGNATURE: MARRIOTT COLUMBUS AIRPORT RIVER CITY GRILLE COLUMBUS OHIO

345 CHECK: TABLE:

24/1 14092 Kimberly SERVER:

DATE: NOVO2'17 1:29PM

CARD TYPE: VISA XXXXXXXXXXXXXX6143 ACCT #: AUTH CODE: 04782D

ERIC PEPPERMAN

SUBTOTAL: 17.15

Tip: 4

Total:

Signature:

I Agree to pay above total

amount according to card holder agreement

* Second Copy is Customer Copy *

SSP America 6904126 - HOME RUN PIZZA MDW Int'l. Chicago IL 60638 1-800-832-6352

** TRANSACTION RECORD **

Tran. #: 2279 Check #: 1165 Employee #: 333 Employee Name: Cindy S Workstation #: 0067 Merch, ID: 720000552726

Terminal #: 004 Device ID: 01

Retrieval #:327000000000

PURCHASE

xxxxxxxxxxxx6143 CHASE VISA Entry Method: Chip

Amount USD\$19.36

2017/11/01 21:43:49 00-001 00278D S0001T0067/MDWHRPC01

APPRDVED 00278D

No signature required

AID: A0000000031010 TVR: 0080008000 TSI: F800

AC: 5C19559933CD3431

ARC: 00

Merchant Copy

SSP America

Home Run Pizza

Chicago Midway Intl Airport
5700 S Cicero Ave
Chicago, IL 60638

Order # 65

333 Cindy S

Chk 1165	Nov01 ' 17	09:41P	Gst
1 Fries 1 Wings Bonele 1 20z Aquafina XXXXXXXXXXXXXX		1	3.59 0.99 2.79
Visa	AA0143	1	9.36
Subtotal Tax Payment			7.37 1.99 9.36

Win a \$500 Amazon Gift Card Go to the website to tell us about your visit and enter our prize draw See website for T&C www.eatonthemove.com/US

LOCATION: 6904126

Immediate Needs 1-877-325-8777

I Love LA T1

Ticket #U3-81114 Ustation:ILLAT1- Sales F
11/1/2017 2:28:58 PM

Item Qty Price
Description

User:CHONA Sales Rep CHONA

To:s1

. Tender: VISA

Total

13.63

13 63

=======

Number 1

TOU WORLD WAY LOS ANGELES, CA 90045

11/01/2017

SALE AMOUNT

14:28:51

\$13

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX 19. Chip Card: CHASE V AID: A0000000031 ATC: 0: CCOC436FBBAA1CD6 **16**6 2 随意: #: **INCE** 4 a oval Code: 055 Method: Chip R. 🗈 ₩.æ: S

CUSTOMER COPY



CHILI'S COLUMBUS INT'L AIRPORT

340463 Kerwin

TO GO

WTR ARTC SOL M 2.99
AJITA COMBO 18.09
CHICKEN
SHRIMP
ATO1100D XXX6143
VISA CC 21.08

SUBTOTAL 21.08
AMOUNT PAID 21.08
--340463 Closed NOVO2 04:31PM---

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 DR CUSTOMERSERVICE@HMSHOST.COM

STOREID: CMHCHI02

YOUR OPINION MATTERS

invite you to complete or 3-MINUTE GUEST SURVEY on your PC or smartphone

> YOU COULD WIN \$1,000 A WINNER EVERY DAY!

www.tell-chilis.com

Please enter within the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for rules/details.

APP001012 011420

Exhibit 15B

Client	Matter	Date	Expense Code	Description	,	Amount
03612	2017	10/3- 11/2017	Travel	Air fare, hotel and meals for depositions in Minnesota, North Carolina and Boston	\$	6,855.29
03612	2017	12/15- 20/2017	Travel	Air fare, hotel and meals for deposition in Virginia	\$	509.40
			Travel Expense		\$	7,364.69
				Total Travel Billed	¢	7 364 69

Khiabani / MCI

Expenses - 2017-03612

OF TO A	0.01	INIOT	IANSEN
PF1F8		18151	AIVSTI

Account Ending 1-56000

5.	6/21	

DELTA AIR LINES From: To: Carrier: Class: LAS VEGAS MCCARRAN MINNEAPOLIS INTERN DL P LAS VEGAS MCCARRAN DL F N/A YY 00 N/A YY 00						Foreign Spend	Amoun
From: To: Carrier: Class: LAS VEGAS MCCARRAN MINNEAPOLIS INTERN DL P LAS VEGAS MCCARRAN DL F N/A YY 00 N/A YY 00	10/03/17			ATLANTA			\$1,852.40
LAS VEGAS MCCARRAN DL F N/A YY 00 N/A YY 00			To:	Carrier:	Class:		
N/A YY 00 N/A YY 00		LAS VEGAS MCCARRAN		DL	P		
N/A YY 00 N/A YY 00			LAS VEGAS MCCARRAN	DL	F		
190					00		
Ticket Number 00623080489163 Date of Departure: 10/04			N/A	ΥΥ	00		
TICKEL MAINOEL, COOKED SOUTH STORE SOUTH SOUTH STORE SOUTH S		Ticket Number: 00623989	Date of Depa	irture: 10/04			
		Document Type: PASSENC			 		

10/04/17	WESTIN MINNEAPOL	LS WESTIN MINNEAPO	MINNEAPOLIS	MN	\$599.89
	Arrival Date 10/04/17 00000000 LODGING	Departure Date 10/04/17			
10/04/17	LYONS PUB 6500000 6123336612	01015216	MINNEAPOLIS	MN	\$100,00
	TIP	\$17.70			

10/05/17	UBER *US OCT04 6PQ6HE	LP,UBER.COM CA				\$21.30
10/05/17	UBER *US OCTOS 2UACHE	LP.UBER.COM CA				\$38.40
10/05/17	AMERICAN EXPRESS TVL S AMERICAN AIRLINES	VC	PHOENIX		AZ	\$2,600.58
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	J		
		ASHEVILLE	AA	Y		
		CHARLOTTE	AA	M		
		BOSTON LOGAN INTER	AA	K		
	Ticket Number: 00186609 Passenger Name: CHRISTI Document Type: PASSENG	Date of Depa	arture: 10/08			
10/05/17	NCCARRAN AIRPORT V		LAS VEGAS		NV	\$36.00
	7022616999					
	Description	Price				
	PARKING FEES	\$36.00				

Continued on next page



Business Centurion® Card CHRISTIANSEN LAW PETER S CHRISTIANSEN Closing Date 10/23/17

OPEN ...

p. 7/21

Account Ending 1-56000

				Foreign Spend	Amount
10/05/17	STARBUCKS STORE 0234	MINNEAPOLIS	MN		13.61
	FAST FOOD RESTAURANT				
10/05/17	STARBUCKS STORE 0234	MINNEAPOLIS	MN		\$3,61
	FAST FOOD RESTAURANT				

10/06/17	WESTIN MINNEAPO	LIS WESTIN MINNEAPO	MINNEAPOLIS	MN	\$73.00
	Arrival Date 10/06/17 00000000 LODGING	Departure Date 10/06/17			

10/06/17	VERO	MINNEAPOLIS	MN	\$17.93
	20171006-030336-655450 RESTAURANT			
10/06/17	VERO	MINNEAPOLIS	MN	\$17.93
	20171006-030319-655450 RESTAURANT			
0/06/17	VERO	MINNEAPOLIS	MN	\$17.93
	20171006-030346-655450 RESTAURANT			

10/09/17	UBER *US OCT09 SMV4HELP.UBER.COM CA	\$20.80
10/09/17	UBER *TIP 32XKF HELP.UBER.COM CA	\$1.00
10/09/17	UBER*TRIP 32XKF HELP, UBER.COM CA	\$6.21

Continued on reverse

PETER S CHRISTIANSEN

011425

Account Ending 1-56000

p. 8/21

Detail (Continued					
					Foreign Spend	Amount
10/09/17	BOS TAXI 1243 09010510 000-0000000 Description MERCHANDISE	Price \$41.40	BOSTON	MA		\$41.40
10/09/17	PHILLIP'S SEAFOOO 4372 28208		CHARLOTTE	NC		\$31,00
10/09/17	PHILLIP'S SEAFOOD 4429 28208		CHARLOTTE	NC		\$20,00
10/09/17	GRAND BOHEMIAN GALL Arrival Date 10/08/17 0000000 LODGING	ERY Departure Date 10/09/17	ASHEVILLE	NC		\$506,86
10/09/17	GRAND BOHEMIAN GALL Arrival Date 10/08/17 00000000 LODGING	ERY Departure Date 10/09/17	ASHEVILLE	NC		\$27.00

10/10/17	BOS TAXI 1764 0901051001	4	BOSTON	MA	\$30.00
· · · · · · · · · · · · ·	000-0000000 Description MERCHANDISE	Price \$30.00	and a second second	and the second s	
10/10/17	NCCARRAN AIRPORT V 7022616999 Description PARKING FEES	Price \$66.00	LAS VEGAS	NV	\$66.00
10/10/17	STARBUCKS STORE 0087 FAST FOOD RESTAURANT		BOSTON	МА	\$8,61
10/10/17	TODD ENGLISH BNFRE B 2297 02128		EAST BOSTON	МА	\$28.00
10/10/17	ATLANTIC FISH RESTAURANT FOOD/BEVERAGE TIP	\$59,92 \$12.08	BOSTON	МА	\$72.00
10/11/17	HILTON BACK BAY BOSTON Arrival Date 10/09/17 00000000 LODGING	4 2225 1 Departure Date 10/10/17	BOSTON	МА	\$613.83

Continued on next page



OPEN.

p. 15/21

Account Ending 1-56000

Detail Continued Foreign

KENDELEE L WORKS Card Ending 1-52058 Monthly Spending Limit: \$5,000 Foreign Spend Amount TX \$381.96 Southwest Airlines DALLAS 12/15/17 SOUTHWEST AIRLINES (MASTE Carrier: Class: From: To: CHICAGO MIDWAY APT WN М LAS VEGAS MCCARRAN M M M WASHINGTON NATIONA WN NASHVILLE WN WN LAS VEGAS MCCARRAN Date of Departure: 12/18 Ticket Number: 5268793731003 Passenger Name: WORKS/KENDELEE Document Type: PASSENGER TICKET ٧A \$84,94 ARLINGTON WESTIN CRYSTAL CITY 12/19/17 Departure Date 12/19/17 Arrival Date 12/18/17 00000000 LODGING CARDEPOSIT WESTLAKE VILLAGE CA \$8,00 SWA INFLIGHT WIFI 12/19/17 **COMPUTER NET** ٧A \$34.50 ARLINGTON WESTIN CRYSTAL CITY 12/20/17 Departure Date 12/19/17 Arrival Date 12/18/17 00000000 LODGING

Continued on reverse

Exhibit 16 Fees Charged Pursuant to NRS 19.0335 N/A

EXHIBIT 17A (i)

Legal Research

	Client	Mtr	Date	Exp Code	Description	Amount
	02114	2	04/28/17	500	Legal Research - WESTLAW	\$ 14.33
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 2.74
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.02
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.61
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 19.68
	02114	2	05/01/17	500	Legal Research - ACCURINT	\$ 3.02
	02114	2	05/22/17	500	Legal Research - WESTLAW	\$ 26.47
	02114	2	05/22/17	500	Legal Research - WESTLAW	\$ 119.00
	02114	2	05/22/17	500	Legal Research - WESTLAW	\$ 28.33
	02114	2	05/23/17	500	Legal Research - WESTLAW	\$ 303.93
	02114	2	05/25/17	500	Legal Research - WESTLAW	57.67
	02114	2	05/26/17	500	Legal Research - WESTLAW	\$ 63.20
		2			U U	\$
	02114		05/31/17	500	Legal Research - WESTLAW	\$ 66.33
	02114	2	06/01/17	500	Legal Research - PACER - 05/23/17	\$ 31.80
	02114	2	06/08/17	500	Legal Research - WESTLAW	\$ 90.07
0	02114	2	06/21/17	500	Legal Research - PACER	\$ 75.60
011	02114	2	06/21/17	500	Legal Research - PACER	\$ 2.40
1429	02114	2	07/05/17	500	Legal Research - WESTLAW	\$ 537.67
9	02114	2	07/06/17	500	Legal Research - WESTLAW	\$ 65.20
	02114	2	07/10/17	500	Legal Research - WESTLAW	\$ 419.40
	02114	2	07/13/17	500	Legal Research - PACER	\$ 11.60
	02114	2	07/13/17	500	Legal Research - WESTLAW	\$ 36.33
	02114	2	07/13/17	500	Legal Research - WESTLAW	\$ 94.40
	02114	2	07/17/17	500	Legal Research - WESTLAW	\$ 39.00
	02114	2	07/17/17	500	Legal Research - PACER	\$ 1.00
	02114	2	07/19/17	500	Legal Research - WESTLAW	\$ 155.00
	02114	2	07/21/17	500	Legal Research - WESTLAW	\$ 41.87
	02114	2	07/26/17	500	Legal Research - WESTLAW	\$ 481.00
	02114	2	07/27/17	500	Legal Research - WESTLAW	\$ 361.53
	02114	2	07/31/17	500	Legal Research - WESTLAW	\$ 158.00
	02114	2	08/01/17	500	Legal Research - WESTLAW	\$ 69.27
	02114	2	08/02/17	500	Legal Research - WESTLAW	\$ 71.27
	02114	2	08/03/17	500	Legal Research - WESTLAW	\$ 72.60
	02114	2	08/04/17	500	Legal Research - WESTLAW	\$ 430.07
	02114	2	08/05/17	500	Legal Research - WESTLAW	\$ 184.87
	02114	2	08/07/17	500	Legal Research - WESTLAW	\$ 75.00
	02114	2	08/08/17	500	Legal Research - WESTLAW	\$ 77.00
	02114	2	08/10/17	500	Legal Research - WESTLAW	\$ 328.87
	02114	2	08/15/17	500	Legal Research - WESTLAW	\$ 74.60
	02114	2	08/16/17	500	Legal Research - WESTLAW	\$ 321.13
	02114	2	08/17/17	500	Legal Research - WESTLAW	\$ 75.93
	02114	2	08/17/17	500	Legal Research - WESTLAW	\$ 77.27
	02114	2	08/18/17	500	Legal Research - WESTLAW	\$ 158.00
	02114	2	08/23/17	500	Legal Research - WESTLAW	90.60
						\$
	02114	2	08/23/17	500	Legal Research - WESTLAW	\$ 97.27

Legal Research

Clier	nt Mt	Date	Exp Code	Description		Amount
0211	4 2	08/24/17	500	Legal Research - WESTLAW	\$	103.93
0211	4 2	08/26/17	500	Legal Research - WESTLAW	\$	110.60
0211	4 2	08/28/17	500	Legal Research - WESTLAW	\$	111.93
0211	4 2	08/29/17	500	Legal Research - WESTLAW	\$	58.60
0211	4 2	08/29/17	500	Legal Research - WESTLAW	\$	236.13
0211	4 2	08/30/17	500	Legal Research - WESTLAW	\$	105.27
0211	4 2	08/31/17	500	Legal Research - WESTLAW	\$	75.00
0211		08/31/17	500	Legal Research - WESTLAW	\$	22.00
0211		09/07/17	500	Legal Research - WESTLAW	\$	65.00
0211		09/07/17	500	Legal Research - WESTLAW	\$	47.07
0211		09/08/17	500	Legal Research - WESTLAW	\$	10.93
0211		09/11/17	500	Legal Research - WESTLAW	\$	47.47
0211		09/11/17	500	Legal Research - WESTLAW	\$	403.07
0211		09/11/17	500	Legal Research - WESTLAW	\$	114.97
0211		09/12/17	500	Legal Research - WESTLAW	\$	59.33
0211		09/13/17	500	Legal Research - WESTLAW	\$	22.00
0211		09/13/17	500	Legal Research - WESTLAW	\$	300.33
0211		09/17/17	500	Legal Research - WESTLAW	\$	305.47
0211		09/27/17	500	Legal Research - WESTLAW	\$	56.60
0211		09/27/17	500	Legal Research - WESTLAW	\$	401.13
0211		10/04/17	500	Legal Research - WESTLAW	\$	39.67
0211		10/05/17	500	Legal Research - WESTLAW	\$	40.80
0211		10/09/17	500	Legal Research - WESTLAW	\$	43.00
0211		10/09/17	500	Legal Research - WESTLAW	\$	315.13
0211		10/10/17	500	Legal Research - WESTLAW	\$	1,108.20
0211		10/12/17	500	Legal Research - WESTLAW	\$	59.93
0211		10/12/17	500	Legal Research - WESTLAW	\$	902.47
0211		10/13/17	500	Legal Research - WESTLAW	\$	90.20
0211		10/13/17	500	Legal Research - WESTLAW	\$	8.93
0211		10/16/17	500	Legal Research - WESTLAW	\$	397.73
0211		10/17/17	500	Legal Research - WESTLAW	\$	1,193.07
0211		10/17/17	500	Legal Research - PACER	\$	15.20
0211		10/18/17	500	Legal Research - WESTLAW	\$	529.33
0211		10/19/17	500	Legal Research - WESTLAW	\$	93.00
0211		10/20/17	500	Legal Research - WESTLAW	\$	658.27
0211		10/22/17	500	Legal Research - WESTLAW	\$	76.00
0211		10/24/17	500	Legal Research - WESTLAW	\$	33.27
0211		10/24/17	500	Legal Research - PACER	\$	2.00
0211		10/25/17	500	Legal Research - WESTLAW	\$	169.33
0211		10/26/17	500	Legal Research - WESTLAW	\$	1,026.27
0211		10/26/17	500	Legal Research - PACER	\$	29.80
0211		10/27/17	500	Legal Research - WESTLAW	\$	109.13
0211		10/27/17	500	Legal Research - PACER	\$	3.60
0211		10/27/17	500	Legal Research - PACER	\$	1.40
0211		10/30/17	500	Legal Research - PACER	\$	1.40
0211		11/03/17	500	Legal Research - WESTLAW	\$	707.33
0211		11/03/17	500	Legal Research - WESTLAW Legal Research - WESTLAW	\$	45.20
0211		11/09/17	500	Legal Research - WESTLAW Legal Research - WESTLAW	\$	68.20
0211		11/09/17	500	Legal Research - WESTLAW Legal Research - WESTLAW	\$	65.67
0211		11/17/17	500	Legal Research - Westlaw	\$	28.07
	→ ∠	1 1/2 1/1/	500	LCYal INCOCATOLL - WCOLLAW	J	∠0.07

Khiabani/MCI 2114.2 Expenses Legal Research

02114 02114 02114 02114	2	12/01/17				
02114	_	1 - , 0 . ,	500	Legal Research - WESTLAW	\$	244.87
	2	12/10/17	500	Legal Research - WESTLAW	\$	754.93
02114	2	12/14/17	500	Legal Research - WESTLAW	\$	366.67
02114	2	12/18/17	500	Legal Research - WESTLAW	\$	16.80
02114	2	12/18/17	500	Legal Research - WESTLAW	\$	335.73
02114	2	12/20/17	500	Legal Research - WESTLAW	\$	134.67
02114	2	01/02/18	500	Legal Research - WESTLAW	\$	31.00
02114	2	01/02/18	500	Legal Research - WESTLAW	\$	57.33
02114	2	01/03/18	500	Legal Research - WESTLAW	\$	35.00
02114	2	01/04/18	500	Legal Research - WESTLAW	\$	35.13
02114	2	01/04/18	500	Legal Research - WESTLAW	\$	45.80
02114	2	01/04/18	500	Legal Research - WESTLAW	\$	264.40
02114	2	01/05/18	500	Legal Research - WESTLAW	\$	33.13
02114	2	01/07/18	500	Legal Research - WESTLAW	\$	767.40
02114	2	01/08/18	500	Legal Research - WESTLAW	\$	39.93
02114	2	01/08/18	500	Legal Research - WESTLAW	\$	964.00
02114	2	01/10/18	500	Legal Research - WESTLAW	\$	283.40
02114	2	01/11/18	500	Legal Research - WESTLAW	\$	52.60
02114	2	01/11/18	500	Legal Research - WESTLAW	\$	554.93
02114	2	01/15/18	500	Legal Research - WESTLAW	\$	69.20
02114	2	01/17/18	500	Legal Research - WESTLAW	\$	1,044.40
02114	2	01/18/18	500	Legal Research - WESTLAW	\$	82.27
02114	2	01/19/18	500	Legal Research - WESTLAW	\$	66.47
02114	2	01/19/18	500	Legal Research - WESTLAW	\$	761.87
02114	2	01/20/18	500	Legal Research - WESTLAW	\$	62.67
02114	2	01/21/18	500	Legal Research - WESTLAW	\$	248.27
02114	2	02/07/18	500	Legal Research - Westlaw	\$	40.00
02114	2	02/14/18	500	Legal Research - Westlaw	\$	221.20
02114	2	02/16/18	500	Legal Research - Westlaw	\$	310.80
02114	2	02/22/18	500	Legal Research - Westlaw	\$	192.13
02114	2	02/25/18	500	Legal Research - Westlaw	\$	212.00
02114	2	02/26/18	500	Legal Research - Westlaw	\$	106.07
02114	2	03/01/18	500	Legal Research - Westlaw	\$	284.93
02114	2	03/09/18	500	Legal Research - Westlaw	\$	1,025.87
02114	2	03/11/18	500	Legal Research - Westlaw	\$	28.13
02114	2	03/12/18	500	Legal Research - Westlaw	\$	146.53
02114	2	03/13/18	500	Legal Research - Westlaw	\$	467.47
02114	2	03/14/18	500	Legal Research - Westlaw	\$	93.80
02114	2	03/15/18	500	Legal Research - Westlaw	\$	42.40
02114	2	03/16/18	500	Legal Research - Westlaw	\$	283.73
02114	2	03/18/18	500	Legal Research - Westlaw	\$	760.33
02114	2	03/10/18	500	Legal Research - Westlaw	\$	180.73
02114	2	03/20/18	500	Legal Research - Westlaw	\$	58.20
02114	2	03/21/18	500	Legal Research - Westlaw	\$	49.67
02114	2	03/22/18	500	Legal Research - Westlaw	\$	518.87
02114	2	03/23/18	500	Legal Research - Westlaw	\$	505.73
02114		03/21/10	300		\$	28,977.77
					Ψ	20,311.11
<u> </u>						
	1					28,977.77

EXHIBIT 17B (i)

Client	Matter	Date	Expense Code	Description	Amount
				Westlaw Legal ResearchAttorney	
03612	2017	10/30/17	Legal Research	Whitney Barrett	\$ 267.00
				Westlaw Legal ResearchAttorney	
03612	2017	10/30/17	Legal Research	Kendelee Works	\$ 267.00
				Westlaw Legal ResearchAttorney	
03612	2017	03/18/18	Legal Research	Kendelee Works	\$ 198.00
				Westlaw Legal ResearchAttorney	
03612	2017	02/27/18	Legal Research	Kendelee Works	\$ 309.00
			Legal Research Expense		\$ 1,041.00
				Total Legal Research Billed	\$ 1,041.00

Usade Type [Account #	Ç		Contact ID	Day	Special Offer	Description	Database T	im Transactions	Docs/Lines	Connect Tim	e Standard Ch	ar Special Price	it Tax Amount	Total Charge
Transaction -	1000781896	KHIABANI	BARRETT,W 14168768	14168768	10/30/2017	Excluded	MULT!	0	Excluded MULTI- 0 3 0 0 267.00 0.00 0.00 267.00	0	0	267.00	0.00	0.00	267.00
Display							SEARCH								
Document	Document						DOCUMENT PISO AVE								
Totals for	1000781896 KHIABANI	HABANI	BARRETT,W	14168768	10/30/2017	Excluded	2 2 2 2	0	3	0	0	267.00	0.00	0.00	267.00
Spec Offer	Spec Offer		HITNEY												
Transaction -	1000781896	HABAN	WORKS,KE	14168767	10/30/2017 Excluded		MULTI-	0	m	0	0	267.00	0.00	0.00	267.00
Display		MAND	NDELFE				SEARCH								
Document							DOCUMENT								
							DISPLAYS								
Totals for	1000781896	KHIABANI	1000781896 KHIABANI WORKS,KE 14168767	14168767	10/30/2017	Excluded		0	ო	0	0	267.00	0.00	0.00	267.00
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Usage Type Account # Desc	Account #	Client	User Name	Contact ID	Day	Special Offer Description Flag		Database Time	Transactions Docs/Lines		Connect Time	Standard Charge	Special Pricing	Tax Amount Total Charge	fotal Charge
Transaction - 1000781896 Display Document	1000781896	KHIABANI TRIAL	WORKS,KE 14168767 NDELEE		03/18/2018	Excluded	MULTI- SEARCH DOCUMENT	0		0		198.00	60.00 08.00	000	98.00
Totals for Spec Offer	1000781896	896 KHIABANI TRIAL	WORKS,KE NDELEE	14168767	03/18/2018	Excluded		0	-	0	0	198.00	0.00	0.00	198.00

Usage Type Account # Desc		Oltent	User Name Contact ID	Contact ID	Day	Special Offer Description Flag		Database Тіте	Transactions	s Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount Total Charge	Total Charge
Transaction - Display Document	1000781896	KHIABANI TRIAL	Transacton - 1000781896 KHIABANI WORKS,KE 14168767 0 Display TRIAL NDELEE Document	14168767	02/27/2018	Excluded	MULTI- SEARCH DOCUMENT DISPLAYS	0	2	0	0	309.00	00:00	0.00	309.00
Totals for	1000781896	KHIABANI	1000781896 KHIABANI WORKS,KE 14168767 TRIAL NDELFE	14168767	02/27/2018	Excluded		0	۲۶	Đ	0	309.00	0.00	0.00	309.00

EXHIBIT 17A (ii)

Run Service

02114 2 04/24/17 600 Delivery Expense \$ 15.00 02114 2 05/30/17 600 Delivery Expense \$ 15.00 02114 2 05/30/17 600 Delivery Expense \$ 15.00 02114 2 06/08/17 600 Delivery Expense \$ 15.00 02114 2 06/08/17 600 Delivery Expense \$ 15.00 02114 2 06/09/17 600 Delivery Expense \$ 15.00 02144 2 06/09/17 600 Delivery Expense \$ 15.00 02144 2 06/12/17 600 Delivery Expense \$ 15.00 02144 2 06/17/17 600 Delivery Expense \$ 15.00 02144 2 07/11/17 600 Delivery Expense \$ 15.00 02144 2 07/14/17 600 Delivery Expense \$ 15.00 02144 2 07/14/17 600 Delivery Expense \$ 15.00 02144	Client	Mtr	Date	Exp Code	Description	Amount
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	02114	2	11/21/17	600	Delivery Expense	\$ 15.00

Run Service

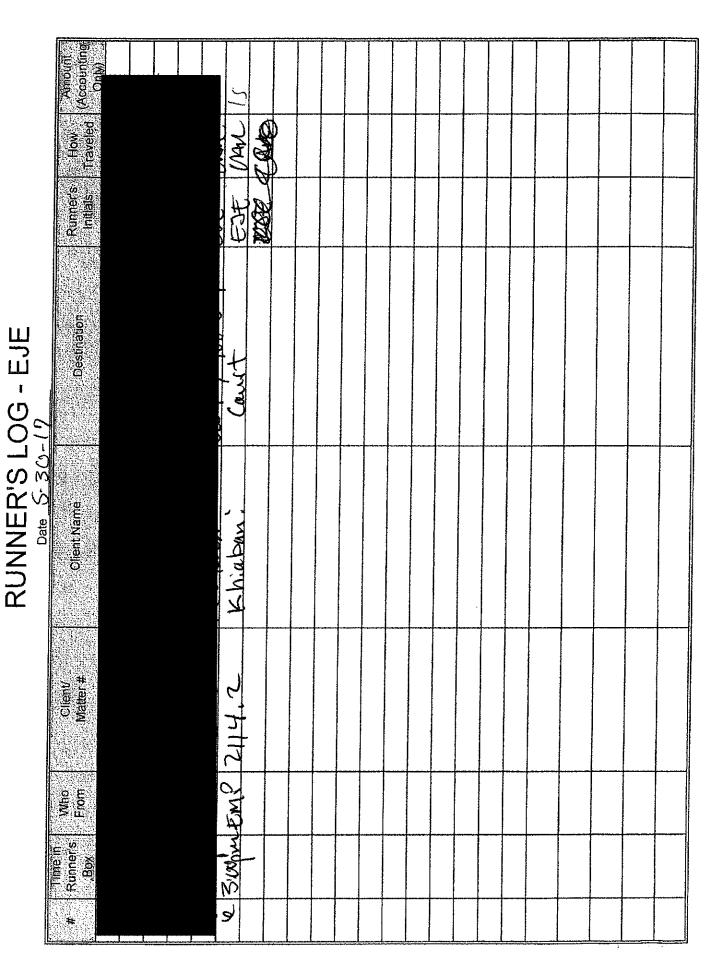
	Client	Mtr	Date	Exp Code	Description		Amount
	02114	2	12/08/17	600	Delivery Expense	\$	15.00
	02114	2	12/13/17	600	Delivery Expense	\$	15.00
	02114	2	12/21/17	600	Delivery Expense	\$	15.00
	02114	2	01/09/18	600	Delivery Expense	\$	15.00
	02114	2	01/09/18	600	Delivery Expense	\$	15.00
	02114	2	01/12/18	600	Delivery Expense	\$	15.00
	02114	2	01/12/18	600	Delivery Expense	\$	15.00
	02114	2	01/16/18	600	Delivery Expense	\$	15.00
	02114	2	01/17/18	600	Delivery Expense	\$	15.00
	02114	2	01/17/18	600	Delivery Expense	\$	15.00
	02114	2	01/18/18	600	Delivery Expense	\$	15.00
	02114	2	01/18/18	600	Delivery Expense	\$	15.00
	02114	2	01/19/18	600	Delivery Expense	\$	15.00
	02114	2	01/22/18	600	Delivery Expense	\$	15.00
	02114	2	01/23/18	600	Delivery Expense	\$	15.00
	02114	2	01/23/18	600	Delivery Expense	\$	15.00
	02114	2	01/24/18	600	Delivery Expense	\$	15.00
	02114	2	01/24/18	600	Delivery Expense	\$	15.00
	02114	2	01/25/18	600	Delivery Expense	\$	15.00
	02114	2	01/25/18	600	Delivery Expense	\$	15.00
	02114	2	01/26/18	600	Delivery Expense	\$	15.00
	02114	2	01/31/18	600	Delivery Expense	\$	15.00
	02114	2	02/15/18	600	Delivery Expense	\$	15.00
011439	02114	2	02/16/18	600	Delivery Expense	\$	15.00
14	02114	2	02/20/18	600	Delivery Expense	\$	15.00
39	02114	2	02/21/18	600	Delivery Expense	\$	15.00
	02114	2	02/21/18	600	Delivery Expense	\$	15.00
	02114	2	02/23/18	600	Delivery Expense	\$	15.00
	02114	2	02/23/18	600	Delivery Expense	\$	15.00
	02114	2	02/23/18	600	Delivery Expense	\$	15.00
	02114	2	02/23/18	600	Delivery Expense	\$	15.00
	02114	2	02/26/18	600	Delivery Expense	\$	15.00
	02114	2	03/01/18	600	Delivery Expense	\$	15.00
	02114	2	03/02/18	600	Delivery Expense	\$	15.00
	02114	2	03/05/18	600	Delivery Expense	\$	15.00
	02114	2	03/05/18	600	Delivery Expense	\$	15.00
	02114	2	03/05/18	600	Delivery Expense	\$	15.00
	02114	2	03/05/18	600	Delivery Expense	\$	15.00
	02114	2	03/06/18	600	Delivery Expense	\$	15.00
	02114	2	03/07/18	600	Delivery Expense	\$	15.00
	02114	2	03/08/18	600	Delivery Expense	\$	15.00
	02114	2	03/09/18	600	Delivery Expense	\$	15.00
	02114	2	03/12/18	600	Delivery Expense	\$	15.00
	02114	2	03/16/18	600	Delivery Expense	\$	15.00
	02114	2	03/19/18	600	Delivery Expense	\$	15.00
	02114	2	03/19/18	600	Delivery Expense	\$	15.00
	02114	2	03/20/18	600	Delivery Expense	\$	15.00
	02114	2	03/21/18	600	Delivery Expense	\$	15.00
	02114	2	03/21/18	600	Delivery Expense	\$	15.00
	02114	2	03/22/18	600	Delivery Expense	\$	15.00
	02114	2	03/22/18	600	Delivery Expense	\$	15.00
	02114		03/23/10	000	Delivery Expense	ψ	15.00

Run Service

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	03/23/18	600	Delivery Expense	\$ 15.00
02114	2	03/28/18	600	Delivery Expense	\$ 15.00
02114	2	03/29/18	600	Delivery Expense	\$ 15.00
02114	2	03/30/18	600	Delivery Expense	\$ 15.00
02114	2	04/02/18	600	Delivery Expense	\$ 15.00
02114	2	04/10/18	600	Delivery Expense	\$ 15.00
02114	2	04/11/18	600	Delivery Expense	\$ 15.00
02114	2	04/17/18	600	Delivery Expense	\$ 15.00
					\$ 1,590.00
				Total Run Service Billed	\$ 1,590.00

	// Accounting Orly												
	How Traveled	LTD.											
	Runner's	FOF											
9G - EJE	U											THE RESIDENCE AND ASSESSMENT OF THE PROPERTY O	Andrews are the controlled by the state of the controlled by the c
RUNNER'S LOG - EJE	Client Name	Khin Dani. Kanvan Lung S. MIX											
	Client/ Mätter#	110.1							- The state of the				
	Who From	EMY											
	Time in Runners Box	11: Jan Emi	_										
	#	2										<u> </u>	

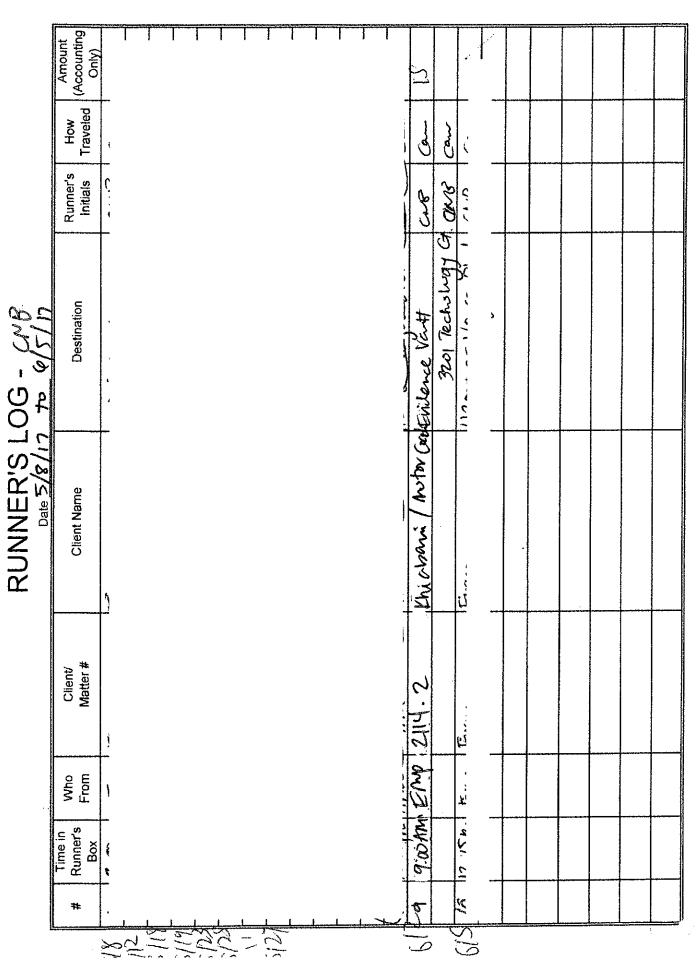
~ 1	A
REQUESTED BY: EMP DATE:	424/) TIME: /100 a.m.
RETURN TO: fatty COMPI	ETE NO LATER THAN: ASAP
Reference Case: (Khiabani	Kayvan CIM# 00/10-0000/ X
Type of Item: \$10 cash (report	costs \$9)
☐ Deliver To ☐ Pick Up From ☐ Receipt of C	opy 🗖 Receipt of Original 🗖 Obtain Signature
	So. Martin Lother King,
	Bldg, C
* Khiabani, Kayvan**	(corner of Alta & MLK)
date at accident: 4-18-17; app	200x, 10:30 a.m.
near Red Rock Casino - Cl	axteston Blvd, & Pavilion Center
** on bicycle-tatality	Drine near Town Center Oring
	ice 🗆 Municipal 🗅 Discovery Commissioner 🗅 ADR
FOR: Filing Issuance by Clerk Bankruj	
☐ LEAVE FOR JUDGE'S SIGNATURE:	
□ COURTESY COPY TO: □ Dept	
☐ Request a Certified Copy from: ☐ County Clo	erk 🗆 Federal Clerk 🗅 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check	Cash
SPECIAL INSTRUCTIONS:	
Obtain redacted +	toffic accident report
("public portion") ASAP.	V - V
have an anot @ 2	:30 today & ground like
the before then.	
	The and a
	Marior
Completed by: Edille Edille	NER'S USE Date: 4-24-16 Car Run Walk Run
Final Disposition/	V
Received by (Print):	Date:
Signature:	Time:



REQUESTED BY: EMP	DATE: 5-3017 TIME: 300 P.M.
RETURN TO:	COMPLETE NO LATER THAN: Fo day
Reference Case: / Khiaba	COMPLETE NO LATER THAN: +0 day 1/2 C/M# 2/14. 2
Type of Item:	
□ Deliver To □ Pick Up From □ Rec	eipt of Copy Receipt of Original Obtain Signature
Ocopy at Ex Pai	rte Mition
D) original Orde	<i>Y</i>
FOR: Filing Issuance by Clerk LEAVE FOR JUDGE'S SIGNATURES COURTESY COPY TO: Dept Request a Certified Copy from: Co	Bankruptcy Other: Dept
	Thankon
Completed by: Eddle Completed by:	OR RUNNER'S USE Date: 5-30-17 A Car Run Walk Run
Final Disposition	
Received by (Print):	Date:
Signature:	Time:

1	-	इंसे ये जे चे के चे व्यक्त या जे च	迢	68	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 			 	
	Aintount (Accounting Only)		Sì	į						
	How Traveled		/(U)		,					
	Runner's Initials		ğÜğ	Ç 2			 			
	Time Back from Run		NI F							
Runners Log BNP	Destination		Mumple					***************************************		
Runners	Client Name		thiabani man (adul iyim							
arker	Client/ Mätter#		7.7ill			THE PROPERTY OF THE PROPERTY O				
Brooke Parker	Who From		dya							
Bro	Time Left for Run		7:00)						
	**		22						<u>. t</u>	

REQUESTED BY: EMP DATE: 5-30-17 TIME: COMPLETE NO LATER THAN: 10	1:15 p.m.
RETURN TO: COMPLETE NO LATER THAN: TO	day
Reference Case: Khiabani / Motor Coach C/M#	02/14.2
Type of Item: Ocopy of driver's license; (2) copy of de	ath confrat
Deliver To Pick Up From Receipt of Copy Receipt of Original	☐ Obtain Signature
400 So, Martin Letter King Blrd. Building C Las Vegas, NV 89106	
TAKE TO COURT: County Federal Justice Municipal Discovery FOR: Filing Issuance by Clerk Bankruptcy Other:	
☐ LEAVE FOR JUDGE'S SIGNATURE:	
□ COURTESY COPY TO: □ Dept. □ Arbitration □ Discovery	
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Ba	
☐ Record with Clark County Recorder ☐ Check ☐ ☐ Cash	
SPECIAL INSTRUCTIONS:	
Obtain copy of unredacted frattic	accident
report.	
Attached is \$70 - report is \$9.	Manks
FOR RUNNER'S USE	Jacob St.
Completed by: Date: 5/30/17	Çar Run □ Walk Run
Final Disposition	
Received by (Print): Date:	
Signature:Time:	



APP001034

REQUESTED BY: FMP DATE: 6-2-17 TIME: 9:00 a.m.
REQUESTED BY: RETURN TO: Reference Case: Complete No Later Than: Co
RETURN TO: COMPLETE NO LATER THAN: This marning
Reference Case: Chiabani Motor Coach C/M# 2/19,2
1 YUE UI ALCIN.
Deliver To Pick Up From Receipt of Copy Receipt of Original Obtain Signature
Evidence Vault
320/ Technology Ct,
L.V., NV 89161
TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR
FOR: Filing Issuance by Clerk Bankruptcy Other:
□ LEAVE FOR JUDGE'S SIGNATURE:Dept
□ COURTESY COPY TO: □ Dept. □ Arbitration □ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
□ Record with Clark County Recorder □ Check □ □ Cash □
SPECIAL INSTRUCTIONS: Give lefter, driver's license, authorization & Leath g certificate.
North a resticate.
4
Pick up bike & other misc. Hems. Wrap up bike
in bibble wrapt put in cover. Bring back to affice of give to me. Do not unwop. Thanks!
at give to me. Do not unwrop. Thanks!
FOR RUNNER'S USE
Completed by: 6 deud 4 Date: 62-17 Dear Run Walk Ru
Final Disposition Could Continue Contin
Received by (Print): Date:
Signature: Time:

RUNNER'S LOG - EJE

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Arriount (Aecounting)	(W) (C)	1															
How		545	1.41														
Runners	171																
		100 Bd.															
Destination	t	2320 E Marines 24 123F	1														
	000	2320	777)		:											
me																	
Client Name	C	KH la login	C														
		K-H		<u>. </u>													
Client/ Matter #	4	2	7														
¥ 2	ر ا ا ا ا	12/14.2	0000														
Who	1	I m(5	* ***)													
Time in Runner's	V	IN THAM	21/8	y-													
*	_	7	(Y														اليبيد

REQUESTED BY: MUJ DATE: 4	1/7 TIME: 10:08
RETURN TO: MG COMPLETE	NOTATER THAN: TOY GALL
Reference Case: Yharayi	~~~
Type of Item: What	C/141#
□ Deliver To Pick Up From □ Receipt of Copy	Receipt of Original Obtain Signature
Bike World	
2370 E Tions	ingo Rd. 89119
$=$ 000 $\pm .71011$	ingo ka 67/11
TAKE TO COURT: □ County □ Federal □ Justice □	•
FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □	
☐ LEAVE FOR JUDGE'S SIGNATURE:	Dept
□ COURTESY COPY TO: □ Dept. □ Ar	
☐ Request a Certified Copy from: ☐ County Clerk	🗅 Federal Clerk 🔍 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check	☐ Cash
The remaining balance is	7887 \$ There is
The remaining balance is \$ 5000 petry cash for.	1
Bar pengasir Tari	
FOR RUNNER	'S USE
Completed by: Edilli Coppe D	ate: 🗽 🔊 🗡 Car Run 🛚 Walk Run
Final Disposition	
Received by (Print):	Date:
Signature:	Time:

Amount (Accounting	<u> </u>								•				
Traveled	CAR												
Rumrer's Infilials	W.C.												
	Best Buy-maryland												
Client Name	Khiabani												
Clent Matter #	2.114.2				-			-					
# Runner's From Box	18/11 4-150m mld												
	Who Client Client Name. Client Name. Prom Matter 1 Intitlate.	Who Client Marker # Client Name Destination Infilials Infili	Runner's From Matter # Client Name Destination Runner's Box From Matter # Lhia Dani Best Buy-maleyland McK Alsom must 2114.2 Lhia Dani Best Buy-maleyland McK M.Ch	Runner's From Matter # Client Name Postmation Runner's Prom Matter # P	Time in who Client Client Name Runner's From Matter# 70x1 11100 WWW W 1 11211 Buy-Mayland MSE 4150m MJ 2114.2 Khia Dani Bast Buy-Mayland msE	Time in Who Client Client Name Best Buy Matter # Richness Box A 15pm MUJ 2114.2 Lha Dani Best Buy May and MCL A 15pm MUJ 2114.2 Lha Dani Best Buy May and MCL	Time in Who Clent Client Name Best Buy - Market Bash Industrial Market Bash Bash Buy - Market Bash Industrial Market Bash Industrial Market Bash Bash Buy - Market Bash Industrial Mark	Time in Who Clerk Client Name Box From Matter # Interest Prom Matter	Time in Who Clerk Clerk Clerk Runners Box From Marker	Time in Who Clerity Client Matter # Client Name Box. Programme Per Part Buy - mary land mich. A 150m mut 2 114.2 Lhia Dani Bast Buy - mary land mich.	Time in Wino Clenty Runner's R	# Runder's Prom Matter it. Prom Matter it. Client Name Country of the property of the p	From Name of Clerk Name of Cle

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	Runners	MIR CAR	mir 10				·					·					-	
0G - Mrp	Destination	Best Buy - magying	A A son a				,				•		٠	-				
RUNNER'S LOG - MIR	Client Name	Vhiaboni		6 1 5 5 7 5 5				٠							٠			
	Cllerity Matter #	2114.2		79797				·										
•	Who From		,	111111														
•	Time in Runner's Böx	9,000	1	गायान नायान												-	· .	
	#	11 12 12		+112110														

	(Accounting ed Coly)			
	Runner's How Initials Traveled			
G - EJE				
RUNNER'S LOG - EJE				
	CIU.2			
	Who From			
<i>r</i>	# Runner's Box			

bart 12/12	10:57a
REQUESTED BY: MATE: (A) DATE:	TIME: 10.00
RETURN TO: COMPLETE NO LA	TER THAN: 100 THE
Reference Case: Khiakani Type of Item: Oyaer of App TRO	C/M#J 7, J
• •	
□ Deliver To □ Pick Up From □ Receipt of Copy □	eipt of Original 🔲 Obtain Signature
Ready for Pid	1-un 6/12
Keady for the	- up 41.2
First Thing i	n the AM
TAKE TO COURT: □ County □ Federal □ Justice □ Munic	
FOR:	er:
LEAVE FOR JUDGE'S SIGNATURE:	Dept.
COURTESY COPY TO: Dept. Dept. Arbitrati	on 🗖 Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Feder	eral Clerk 🔲 Bankruptcy Clerk
□ Record with Clark County Recorder □ Check	Cash
SPECIAL INSTRUCTIONS:	
per El	NP
FOR RUNNER'S US	SE(9-17-17) Car Run
Final Disposition Date:	
Received by (Print):	Date:
Signature:	

	Amount (Accounting Only)	<i>S)</i>										
	How	CAN										
	Runner's Initials	£5E										
	Time Back Runner's from Run Initials.											
RUNNER'S LOG	2	Court						,				
RUNN Date 10	ClientiName	Khia bani										
Eddie Espinosa	Client/ Matter#	21/17										
ie Es	Kwho	CW3										
Edd	Time Left for Run.	13. 12.										
		1/1		<u></u>				 1		l		

REQUESTED BY: EMP DAY	TE: 6-20-17 TIME: 0:00 p.m., MPLETE NO LATER THAN: Khixbandim# Mator Clach re; TRO
RETURN TO:	MPLETE NO LATER THAN:
Pafarance Case: 21/4.	Khixbandin# Mator Cach
The street case.	he! TRO
Type of Item:	
□ Deliver To □ Pick Up From □ Receipt	of Copy Receipt of Original Obtain Signature
gut to fl	
TAKE TO COURT: XI County Federal	Justice □ Municipal □ Discovery Commissioner □ ADR
•	
FOR: Filing Issuance by Clerk Bar	1
LEAVE FOR JUDGE'S SIGNATURE:	
□ COURTESY COPY TO: □ Dept	☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ Count	ty Clerk 🔲 Federal Clerk 👊 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ C	Check Cash
SPECIAL INSTRUCTIONS:	
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	WWW.
EOD	RUNNER'S USE
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Completed by: Eddle Egg	Date: 6 20 17 A Car Run
Final Disposition	
Received by (Print):	Date:
Signature:	Time:

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r1-11-L	Amount (Accounting Only)	J	, , ,															
4	How Traveled	बुं,																
(1-8-0)	Runner's Initials	ans		:														
)									:									
SNB	Destination	# :																
RUNNER'S LOG - CNB	Δ	3		7														
S'S L(
N E Pate	Client Name	Lan																Manual Annual St.
RU	Ö	Kh10		>														
	**																	
	Client/ Matter#	2114. 2																
	Who From	MIT																
	Time in Runner's Box	1 Am 1																
	#																	

REQUESTED BY: MD DATE: 7/1/7 TIME: 10:56
RETURN TO: COMPLETE NO LATER THAN: ASAP
Reference Case: Khiakani C/M# 2114,2
Type of Item: Oral of App TRO on OST
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
Denver to Example 1
TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: Filing Issuance by Clerk Bankruptcy Other: LEAVE FOR JUDGE'S SIGNATURE: Dept. COURTESY COPY TO: Dept. Arbitration Discovery Request a Certified Copy from: County Clerk Federal Clerk Bankruptcy Clerk Record with Clark County Recorder Check Check Cash SPECIAL INSTRUCTIONS:
FOR RUNNER'S USE Date: 7 7 7 7 7 7 7 7 7 7
Signature: Time:

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	Amount (Accounting Only)	_	7													
	ਕ੍ਰ	- · · · · · · · · · · · · · · · · · · ·	124 CM2 10													
	Runner's Initials	1	印													
	Time Back from Run	-														
RUNNER'S LOG	-	- ,	Court													
RUNNE Date	Olient Name		(Lnjabanj													
inosa	Client/ Matter#		2/142													
Eddie Espinosa	Time Left Who for Run		3:00/M EMP													
ш	# •		出													

DEQUESTED BY A EMP D	Motor Coach C/M#2/14.2
DETUDNITO.	OMPLETE NO LATER THAN:
RETURN TO: MAY	MA CALL COM 21142
Reference Case: // / / / / / /	or Exemption from Arbitration
	· · · · · · · · · · · · · · · · · · ·
☐ Deliver To ☐ Pick Up From ☐ Receip	t of Copy 🔲 Receipt of Original 🗀 Obtain Signature
TAKE TO COURT: D County D Federal D	Justice D Municipal Discovery Commissioner ADR
A	inkruptcy 🗅 Other:
	Dept
□ COURTESY COPY TO: □ Dept.	
_	ty Clerk
☐ Record with Clark County Recorder ☐	Check Cash
SPECIAL INSTRUCTIONS:	
111	
Filu	in fill slamped Copy
ct	com III
·	Thanks.
FOR	R RUNNER'S USE
Completed by: 4 MH ESMI	Date: 7-11-17 A Car Run Walk Run
Final Disposition	
Received by (Print):	Date:
Signature:	Time:

	How Amount Traveled (Accounting	5	7 7																
	w A	1			-	-		+							-		-		
				_		-	-	-		-					<u> </u>				
	Time Back Runner's from Run	E34										1	<u> </u>						
	Back Run			•					 										
	Time			-	<u> </u>														
90	Destination	1+																	
S Lo	4900	Coccet																	
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RUNNER'S LOG	<u>o</u>																		
<u>R</u>	Cijent Name	7 0112																	
	Ö	1ch iass and																	
ğ	Client/ Matter #	7																	
Eddie Espinosa	O Ž	जात.																	
Esp	Who From	Clim		-															
ddie		<u> </u>		-						+	\dashv	+	_	-				+	_
ш	Time Left for Run	2.410/000 pm tomp 12114.2		·	-						_	-	_	-		1			
	# [1,,1		···												<u>L</u>		بأ_;	

Eddie Espinosa

REQUESTED BY: EMP DATE:	7-12-17 TIME: 9:45 a.M.
REQUESTED BY 2/101 DATE.	LETE NO LATER THAN: Hy'S MOVING / Motor Coeffin 2114, 2
RETURN TO: COMP	Made CARCA 2/14)
Reference Case: The Khingh	/110/0V CO-C/M# 211/12
Type of Item: Request for E	compath (orig. + copy)
☐ Deliver To ☐ Pick Up From ☐ Receipt of C	Copy ' Receipt of Original Dobtain Signature
TAKE TO COURT: County Federal Jus	tice D Municipal Discovery Commissioner ADR
FOR: Filing Issuance by Clerk I Bankru	N/
	Dept
□ COURTESY COPY TO: □ Dept	
Request a Certified Copy from: County C	
☐ Record with Clark County Recorder ☐ Chec	k Cash
SPECIAL INSTRUCTIONS:	•
	11 601
	Sharke.
	1 1 1
	- Fally
	' /
	NNER'S USE
Completed by:	Date: 7-12-17 Car Run Walk Run
Final Disposition	
Received by (Print):	Date:
.	Time:
Signature:	11HV:

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	Amount (Accounting Only)	<u>)</u>	 	<u>{</u> }	ا ن آ	•																	
	How Traveled	CAR	- <	りまり	1. 1.																		
	Runner's Initials			İ																			
	Time Back from Run		-														:		:				
į		Ken AR	-	_																			
RUNNER'S LOG	Destination	3730 S. tusken the		Court			and the second										-						
RUNNE Date 77	Client Name	Khiubani	· ·	Khiabani			-																
Eddie Espinosa	Client/ Matter #	214.2	γ ;	2114.2	ر در <i>د</i>		*****																
ie Esp	Who From	1 ~	<u>.</u>	mcs																			
Edd	Time Left for Run		<u>:</u>	3:30 m	3.																		
	#		(7	<u>'</u>		^	<u>_</u> _	<u></u>	<u> </u>	<u> </u>	<u></u>	<u>L</u>	<u>[</u>	<u>L</u>	<u></u>	<u> </u>	<u> </u>	<u>. </u>	<u>L.,</u>	<u></u>	<u> </u>	لـــا

DECHESTED BY. MITT DATE. 7/13	3 TIME: 252
REQUESTED BY: The state of the	LATER THAN, 714
Reference Case: Khiaban'	C/M# 2114.2
Type of Item:	C/M# <u>Q 8</u>
· · · · · · · · · · · · · · · · · · ·	
□ Deliver To □ Pick Up From □ Receipt of Copy □ F	Receipt of Original Gotain Signature
Comprehensive	Cancer Conters
3730 Q 504h	Eastern Avenue
Med Record	1 Dept.
TAKE TO COURT: □ County □ Federal □ Justice □ Mur FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ O	ther:
□ LEAVE FOR JUDGE'S SIGNATURE:	Dept
□ COURTESY COPY TO: □ Dept. □ Arbitr	ation Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Fe	ederal Clerk 🚨 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check	Cash
SPECIAL INSTRUCTIONS: Give them Chec	k in return for
medical records	
Completed by: Date:	JSE 7-(4-17) Car Run 🗆 Walk Run
	Data
Received by (Print):	
Signature:	Time:



REQUESTED BY: MJ D	ATE: 7 1417 TIME:
C	COMPLETE NO LATER THAN: TOday
1/10/0/00/10	\sim 1 \star . \sim
Reference Case:	
Type of Item: Ke Oly	Preferential Trial Setting
Deliver To Pick Up From Receip	pt of Copy Receipt of Original Obtain Signature
(4th.	A.
Allander	
	☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
· ·	ankruptcy Other:
□ LEAVE FOR JUDGE'S SIGNATURE:_	Dept
COURTESY COPY TO: SyDept. 14	☐ Arbitration ☐ Discovery
	nty Clerk 🔲 Federal Clerk 👊 Bankruptcy Clerk
	Check Cash
SPECIAL INSTRUCTIONS:	
SI LUME INSTRUCTIONS.	
FO	R RUNNER'S USE
Completed by: Ed No Exa	Date: 1-11-17 Car Run Walk Run
Final Disposition	
	Data
Received by (Print):	
Signature:	Time:

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RUNNER'S LOG

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TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: Filing Susuance by Clerk Bankruptcy Other: LEAVE FOR JUDGE'S SIGNATURE: COURTESY COPY TO: Dept. Request a Certified Copy from: County Clerk Federal Clerk Bankruptcy Clerk Record with Clark County Recorder Check Cash

Signature:

REQUESTED BY: Y

SPECIAL INSTRUCTIONS:

Completed by:

Final Disposition

RETURN TO:

Reference Case:

Type of Item:

KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

□ Deliver To □ Pick Up From □ Receipt of Copy □ Receipt of Original □ Obtain Signature

FOR RUNNER'S USE

Received by (Print): ______ Date: _____

Date: 2-25^12@Car Run 🗅 Walk Run

Time:

COMPLETE NO LATER THAN: TOday

hialogni c/m# 2114

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REQUESTED BY: MJ DATE:	8 1 TIME: 3:01
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Reference Case: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	C/M# 0/14, d
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	otcy Other:
	Dept.
□ COURTESY COPY TO: □ Dept	
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	was Killed in this matter?
Exchange Check	for Report
Completed by: Mll and FOR RUN Final Disposition	NER'S USE Date: 8/3/17 Pacar Run • Walk Run
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☐ Record with Clark	County Recorder	r 🗖 Check		☐ Cash _	
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Signature:

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

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Eddie Espinosa

REQUESTED BY: M DATE: 2	She 11/17 TIME. 2:00
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Reference Case: Khiabani	C/M# 7114 2
Type of Item: COMMSSisin	C/M# All'1.2
□ Deliver To □ Pick Up From □ Receipt of Copy	
TAKE TO COURT: County Federal Justice C	☐ Other:
☐ LEAVE FOR JUDGE'S SIGNATURE:	
☐ COURTESY COPY TO: ☐ Dept. ☐ A	·
☐ Request a Certified Copy from: ☐ County Clerk	· · · · · · · · · · · · · · · · · · ·
☐ Record with Clark County Recorder ☐ Check SPECIAL INSTRUCTIONS:	Cash
FOR RUNNE Completed by: Experiment I	R'S USE Date: 6-17-17 ACCar Run
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Brooke Parker

REQUESTED BY: MIJ DATE: 8	16 17 TIME: 11:00
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Reference Case: Khiabani	
Type of Item: Med Records	
□ Deliver To Pick Up From □ Receipt of Copy	Receipt of Original Obtain Signature
UMC Records	Dept.
1800 W	Dept. Charleson Bud. 89102
TAKE TO COURT: □ County □ Federal □ Justice FOR: □ Filing □ Issuance by Clerk □ Bankruptc	
□ LEAVE FOR JUDGE'S SIGNATURE:	
□ COURTESY COPY TO: □ Dept. □	
☐ Request a Certified Copy from: ☐ County Clerk	
□ Record with Clark County Recorder □ Check _	
SPECIAL INSTRUCTIONS:	
FOR RUNN	ER'S USE Date: To Car Run • Walk Run
Completed by:	
Final Disposition	•
Received by (Print):	Time
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REQUESTED BY: MIT	DATE: 817 TIME: 104
Type of Item: X-Rays MV	aticature. Prétis
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Clark Cour	My Coponer
1704	Pinto Lane
	89106
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□ LEAVE FOR JUDGE'S SIGNATURE:_	Dept
☐ Request a Certified Copy from: ☐ Cou	ınty Clerk 🔲 Federal Clerk 🗀 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐	☐ Cheek ☐ Cash
SPECIAL INSTRUCTIONS:	
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TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: Filing Issuance by Clerk Bankruptcy Other: LEAVE FOR JUDGE'S SIGNATURE: COURTESY COPY TO: Dept. Request a Certified Copy from: County Clerk Bankruptcy Clerk Record with Clark County Recorder Check Record with Clark County Recorder Check SPECIAL INSTRUCTIONS: Give Check Get O + paperway FOR RUNNER'S USE	
RETURN TO:	
Signature:	Time:

PEQUESTED BY: MIT DA	TE: 8/17/17 TIME: 3:07
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	C/IIII
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Clark Count	1 Fire Dept.
575 P. Flam	The Dept. Injo Road 89/19
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TAKE TO COURT: County Federal	Justice Municipal Discovery Commissioner ADR
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Eddie Espinosa

RUNNER'S LOG

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Destination

Client Name

Client/ Matter #

Who

Time Left for Run

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How Amount Traveled (Accounting Runner's Initials Time Back from Run

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TAKE TO COURT: County County FOR: Filing Issuance by	Clerk 🗖 Bankruptcy	☐ Other:		
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☐ Request a Certified Copy from	n: 🚨 County Clerk	☐ Federal Cle	rk 🔲 Bankruptcy	Clerk
☐ Record with Clark County Re	corder 🗖 Check		Cash	· · · · · · · · · · · · · · · · · · ·
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TAKE TO COURT: County F	ederal □ Justice □	l Municipal □ Discovery	Commissioner 🗆 ADR
FOR: Filing Issuance by Cle			
☐ LEAVE FOR JUDGE'S SIGNAT			
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Final Disposition			
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Signature:		Time:	

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	Date	8/25/17	
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Runn	Date Client Name	Khiabani	
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REQUESTED BY: M DATE	TE: 8 25 TIME: 226
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	of Copy Receipt of Original Obtain Signature
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	Suite 200
FOR: ☐ Filing ☐ Issuance by Clerk ☐ Ban	Justice Municipal Discovery Commissioner ADR kruptcy Other:
	Dept
□ COURTESY COPY TO: □ Dept.	
	y Clerk 🔲 Federal Clerk 🔲 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ C	heck Cash
SPECIAL INSTRUCTIONS:	
	RUNNER'S USE
Completed by: 6.5.	Date: 8/25/17 🛘 Car Run 🗗 Walk Run
Final Disposition	•
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Brooke Parker

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RUNNER'S LOG - EJE	Client Name	Fhiubani							
	Client/ Matter#	2.4112							
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REQUESTED BY:	DATE: 9 to TIME: 400 940
REQUESTED BY: 1 10	COMPLETE NO LATER THAN: (16.30 -3.30
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Reference Case:	Adio + dispaten logs
Type of Item:	AND GISPATEN 1085
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CI	are County Fire
	S BULL
	575 E. Flamingo
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FOR: □ Filing □ Issuance by C □ LEAVE FOR JUDGE'S SIGNA □ COURTESY COPY TO: □ I □ Request a Certified Copy from □ Record with Clark County Rec	Federal Justice
Get	\$15.00 Petty Cash from Chris
Completed by: Lally L	FOR RUNNER'S USE Date: 9-10-17 Car Run Walk Run
Received by (Print):	Date:
Signature	Time

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Client Name: Destination.	Airport	33. 5 Rung				
Date Client Name	Khiabani	Khiabani	Monthson			
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Client Matter#	21/1/2	2114.2				
Who		MLJ				
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APP001076

REQUESTED BY: MC DATE:	7 12 TIME: 8'.50
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Reference Case: Khickani	\
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350	S. Rampart Suite 320
TAKE TO COURT: □ County □ Federal □ Justice FOR: □ Filing □ Issuance by Clerk □ Bankrupt	e
☐ LEAVE FOR JUDGE'S SIGNATURE:	Dept
□ COURTESY COPY TO: □ Dept. □	Arbitration Discovery
☐ Request a Certified Copy from: ☐ County Cler	k 🔲 Federal Clerk 👊 Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check	□ Cash
	Plantiffs Soint Offer neant to Defendant Seventlus Bicycles
bring back	the top son signal page
FOR RUNN	NER'S USE
Completed by: 6.5.	Date: 9/12/17 Date: Walk Run
Final Disposition	, , , , , , , , , , , , , , , , , , ,
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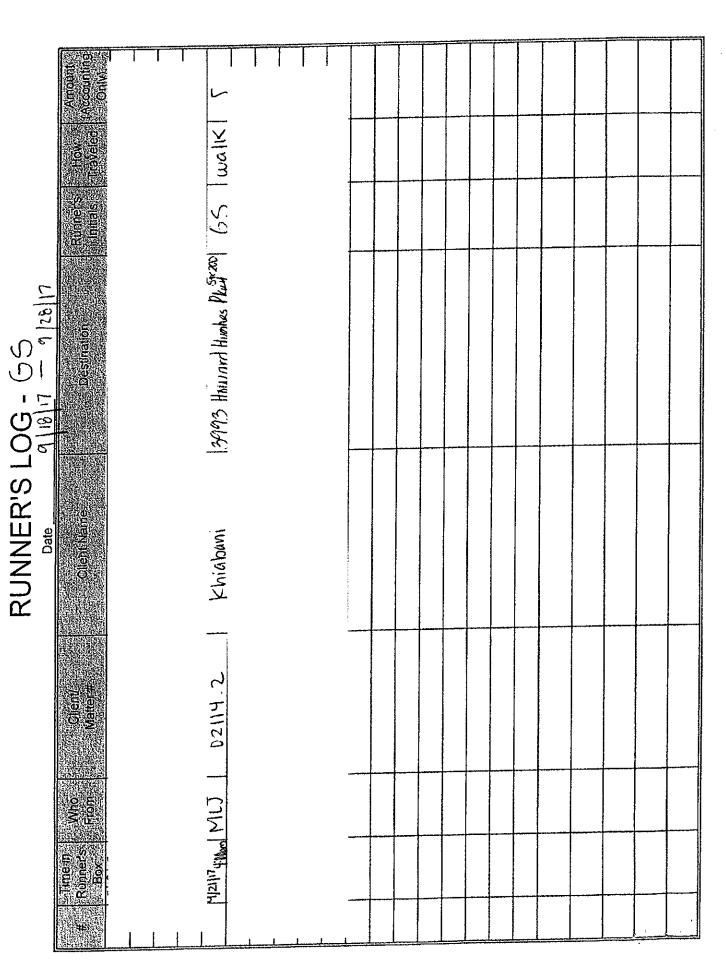
REQUESTED BY: MCJ DATE: 911 17	TIME: 123
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Reference Case: Chical Cari	C/M# 2114,2
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TAKE TO COURT: □ County □ Federal □ Justice □ Municipal	☐ Discovery Commissioner ☐ ADR
FOR:	
□ LEAVE FOR JUDGE'S SIGNATURE:	Dept
□ COURTESY COPY TO: □ Dept. □ Arbitration	☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal	Clerk 🔲 Bankruptcy Clerk
□ Record with Clark County Recorder □ Check	
SPECIAL INSTRUCTIONS:	
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FOR RUNNER'S USE	
Completed by: Eddle Extrem Date: 91	1-17 Walk Run
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TAKE TO COURT: County FOR: Filing Issuance by Cle LEAVE FOR JUDGE'S SIGNA COURTESY COPY TO: D Request a Certified Copy from: Record with Clark County Record SPECIAL INSTRUCTIONS:	erk	□ Other: De bitration □ Discovery □ Federal Clerk □ Re	pt
Completed by:	FOR RUNNER'S		-
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			Date	Date 9 16/117 - 9 17/17			
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REQUESTED BY: MUJ DATE: 9217 TIME: 3:30	
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Reference Case: Knapan C/M# 02114.2	
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TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner Al	
FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:	
LEAVE FOR JUDGE'S SIGNATURE: Dept.	
□ COURTESY COPY TO: □ Dept. □ Arbitration □ Discovery	
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk	
□ Record with Clark County Recorder □ Check □ Cash □ Cash	
SPECIAL INSTRUCTIONS:	
FOR RUNNER'S USE	
Completed by: 65 Date: 921 17 Car Run Walk I	
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Final Disposition	

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RUNNER'S LOG	
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TAKE TO COURT: □ County □ Federal 「 FOR: □ Filing □ Issuance by Clerk □ B	ankruptcy 🛚 Ot	her:	
LEAVE FOR JUDGE'S SIGNATURE:]	Dept
□ COURTESY COPY TO: □ Dept	🗖 Arbitra	tion 📮 Discover	y
Request a Certified Copy from: Cou	nty Clerk 🔲 Fe	deral Clerk 🔲 🛚	Bankruptcy Clerk
Record with Clark County Recorder	Check	□ Cas	h
SPECIAL INSTRUCTIONS:			
FOI Completed by: Mllwll HMY	R RUNNER'S U Date:	SE 10/2/17 0	☐ Car Run Walk Run
Final Disposition			
Received by (Print):		Date:	
Signature:		Time:	

	Outring Uniting								
	III(O)) (OOO)/) Pe								
	Tavel	9 5				_			
	Runners Inflais	65							
G - 65 10/s/17	Destinations	Jenery Mikes (Brackerin) Fedex							
RUNNER'S LOG - 65	GlientiName	Khiabani Khiabani							
	Clent/ Matter#	21112							
	Who From	10 4 17 12-50 pm PAS 10 5 17 4:50 pm 1AS							
av material di William de manuscripto de la constanta de la co	# Runners Box	10 4 11 12:50 pm							