

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

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

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

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

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

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

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

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

Khiabani/MCI
2114.2 Expenses
Postage / FedEx

4/20/2018 011251

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	04/02/18	400	Postage Expense	\$ 0.47
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02114	2	04/04/18	400	Postage Expense	\$ 0.47
02114	2	04/09/18	400	Postage Expense	\$ 0.47
02114	2	04/12/18	400	Postage Expense	\$ 0.47
02114	2	04/18/18	400	Postage Expense	\$ 0.47
					\$ 130.87
02114	2	05/12/17	EXP	Federal Express Expense - 05/04 - 05/09 Airbills (Federal Express Corp.)	\$ 25.17
02114	2	06/02/17	EXP	Federal Express Expense - 05/25 - 05/26 Airbills (Federal Express Corp.)	\$ 80.84
02114	2	06/16/17	EXP	Federal Express Expense - 06/08 - 06/13 Airbills (Federal Express Corp.)	\$ 102.25
02114	2	07/21/17	EXP	Federal Express Expense - 07/11 - 07/14 Airbills (Federal Express Corp.)	\$ 27.94
02114	2	07/28/17	EXP	Federal Express Expense - 07/20 - 07/25 Airbills (Federal Express Corp.)	\$ 84.32
02114	2	08/04/17	EXP	Federal Express Expense - # 5-887-224495 07/26 - 08/01 9 Airbills (Federal Express)	\$ 126.61
02114	2	08/18/17	EXP	Federal Express Expense - 08/09 - 08/15 Airbills (Federal Express Corp.)	\$ 109.35
02114	2	08/25/17	EXP	Federal Express Expense - 08/17 - 08/25 3 Airbills (Federal Express Corp.)	\$ 70.10
02114	2	09/01/17	EXP	Federal Express Expense - 08/24 - 08/28 Airbills (Federal Express Corp.)	\$ 102.87
02114	2	09/15/17	EXP	Federal Express Expense - 09/07 - 09/12 Airbills (Federal Express Corp.)	\$ 94.03
02114	2	09/22/17	EXP	Federal Express Expense - 09/13 Airbill (Federal Express Corp.)	\$ 31.08
02114	2	09/29/17	EXP	Federal Express Expense - 09/20 - 09/26 Airbills (Federal Express Corp.)	\$ 33.09
02114	2	10/02/17	EXP	Federal Express Expense - 08/03 - 08/08 5 Airbills (Federal Express Corp.)	\$ 123.01
02114	2	10/06/17	EXP	Federal Express Expense - 09/27 - 09/29 Airbills (Federal Express Corp.)	\$ 190.36
02114	2	10/13/17	EXP	Federal Express Expense - 10/05 - 10/10 Airbills (Federal Express Corp.)	\$ 160.15

Khiabani/MCI
2114.2 Expenses
Postage / FedEx

4/20/2018 011252

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

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011252

POSTAGE REQUEST

Date: 4-20-17 Requested by: EMP

Firm Expense - ✓ (Attly)
Description

Client/Matter name: Rhiani, Kayvan

Client/Matter #: 00110-20001

Circle One:

Regular Certified Foreign

Special Instructions: _____

Amount: 7040

POSTAGE REQUEST

Date: 4-29-17 Requested by: EMP

APP000850
011254

Firm Expense - Description	<u>00110,00001</u>	
Client/Matter name:	<u>Khichani, Kayvan</u>	
Client/Matter #:	<u>1</u>	

Circle One: Regular Certified Foreign

Special Instructions: _____

Amount: 1 x .40

POSTAGE REQUESTDate: 5-9 Requested by: PASFirm Expense -
Description

Client/Matter name:

Client/Matter #:

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Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: LX 5.95

POSTAGE REQUESTDate: 6/30/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114.0002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1X-46

POSTAGE REQUESTDate: 7/5/17 Requested by: PACFirm Expense -
Description

Client/Matter name:

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Client/Matter #:

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Regular

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Special Instructions: _____

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POSTAGE REQUESTDate: 7/5/11 Requested by: PAOFirm Expense -
Description

Client/Matter name:

82114

Client/Matter #:

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Circle One:

Regular

Certified

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Special Instructions: _____

Amount:

1 x.46

POSTAGE REQUESTDate: 7/24 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiahani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

_____Amount: 1x46

POSTAGE REQUESTDate: 7/25 Requested by: ms

Firm Expense - Description	
Client/Matter name:	<u>Khatabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

_____Amount: 1 x .46

POSTAGE REQUESTDate: 7/26Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiahani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

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POSTAGE REQUESTDate: 7/31/17 Requested by: PAS

Firm Expense - Description	
Client/Matter name:	<u>Khiabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:

Regular Certified Foreign

Special Instructions: _____

Amount: 2x .40

POSTAGE REQUESTDate: 8/2/17 Requested by: PAJFirm Expense -
Description

Client/Matter name:

092114 0002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 10.07

011263

POSTAGE REQUESTDate: 8/8/17 Requested by: PAJFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 X .46

POSTAGE REQUEST

Date: 8/10 Requested by: MLJ

Firm Expense -
Description

Client/Matter name:

Khlabani

Client/Matter #:

2114.2

Circle One:



Regular

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Special Instructions: _____

Amount: 1X 2.24

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POSTAGE REQUESTDate: 8/17 Requested by: MGFirm Expense -
Description

Client/Matter name:

Khialbani

Client/Matter #:

2/14.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.46

POSTAGE REQUESTDate: 8/17 Requested by: MJFirm Expense -
Description

Client/Matter name:

Khabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.98

011267

011267

POSTAGE REQUESTDate: 8/18/17 Requested by: PAJFirm Expense -
Description

Client/Matter name:

0214

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

_____Amount: 2 x 46

POSTAGE REQUESTDate: 8/21 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khatabani

Client/Matter #:

2114.2**Circle One:**☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 10 .98

POSTAGE REQUESTDate: 8/22 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Client/Matter #:

Khiabani
2114.2

Circle One:

Regular

Certified

Foreign

Special Instructions:

1X 1.19Amount: 1X

POSTAGE REQUESTDate: 8/25/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x .98

POSTAGE REQUESTDate: 8/25 Requested by: muFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount:

\$ x 1.82

POSTAGE REQUESTDate: 8/25/17 Requested by: PAS

Firm Expense - Description	
Client/Matter name:	<u>Khiabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:☒ Regular☐ Certified☐ ForeignSpecial Instructions: _____

_____Amount: 1 x .98

POSTAGE REQUESTDate: 9/29 Requested by: MLGFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x 1.19

POSTAGE REQUESTDate: 9/6 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khabani

Client/Matter #:

2114.2

Circle One:

☒ Regular

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Special Instructions: _____

Amount: 1x.98

POSTAGE REQUESTDate: 9/6/17 Requested by: MCSFirm Expense -
Description

Client/Matter name:

Client/Matter #:

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Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 142.03

POSTAGE REQUESTDate: 9/7 Requested by: MLJ

Firm Expense - Description	
Client/Matter name:	<u>Khatabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

VOEd 2x .98Amount: 1 x .98

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POSTAGE REQUESTDate: 9/6/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x .46

POSTAGE REQUEST

Date: 9/21/77 Requested by: PAZ

Firm Expense - Description	
Client/Matter name:	<u>02114</u>
Client/Matter #:	<u>00002</u>

Circle One:

☒ Regular

☐ Certified

☐ Foreign

Special Instructions: _____

Amount: 2 x 0.46

POSTAGE REQUEST

Date: 9/8/17 Requested by: PA7

Firm Expense - Description	
Client/Matter name:	<u>02114</u>
Client/Matter #:	<u>00002</u>

Circle One:

☒ Regular ☐ Certified ☐ Foreign

Special Instructions: _____

Amount: 1846

POSTAGE REQUEST

Date: 9/11/17 Requested by: MG

Firm Expense - Description	
Client/Matter name:	<u>Khabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:

☒ Regular

☐ Certified

☐ Foreign

Special Instructions: _____

Amount: 181.82

POSTAGE REQUEST

Date: 9/12/17 Requested by: par

Firm Expense -
Description

Client/Matter name:

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Client/Matter #:

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Circle One:

☒ Regular

☐ Certified

☐ Foreign

Special Instructions: _____

Amount: 2 x .46

POSTAGE REQUESTDate: 9/14 Requested by: MLJFirm Expense -
Description

Client/Matter name:

GM Khabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 14.98

POSTAGE REQUESTDate: 9/14 Requested by: MJSFirm Expense -
Description

Client/Matter name:

Client/Matter #:

Khabeeni2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 18.46

POSTAGE REQUESTDate: 9/20 Requested by: MJFirm Expense -
Description

Client/Matter name:

Khatabani

Client/Matter #:

214.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions:

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Amount:

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POSTAGE REQUEST

Date: 9/29 Requested by: MJ

Firm Expense -
Description

Client/Matter name:

Khialahi

Client/Matter #:

2114.2

Circle One:

☒ Regular

☐ Certified

☐ Foreign

Special Instructions: _____

Amount: 1 x .98

POSTAGE REQUESTDate: 10/4 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

~~2114~~ 21142

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: _____

x

2.03

POSTAGE REQUESTDate: 10/5 Requested by MLJFirm Expense -
Description

Client/Matter name:

Client/Matter #:

Knabben2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

1x.46

011288

011288

POSTAGE REQUESTDate: 10/12 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiahani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 2 x 1.19

POSTAGE REQUESTDate 10/13/17 Requested by: PAJFirm Expense -
Description

Client/Matter name:

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x 46

POSTAGE REQUESTDate: 10/13/17 Requested by: PAI

Firm Expense - Description	
Client/Matter name:	<u>02114</u>
Client/Matter #:	<u>00002</u>

Circle One:

Regular Certified Foreign

Special Instructions: _____

_____Amount: 7 x .46

011291

011291

POSTAGE REQUESTDate: 10/25/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00001

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount: 3x.46

POSTAGE REQUESTDate: 10/25/17 Requested by: PACFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x .98

POSTAGE REQUEST

Date: 11/1 Requested by: MLJ

Firm Expense - Description	
Client/Matter name:	<u>Khiani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:

☒ Regular ☐ Certified ☐ Foreign

Special Instructions: _____

Amount: 1 x 1.82

POSTAGE REQUESTDate: 11/20 Requested by: MWFirm Expense -
Description

Client/Matter name:

Khiaban

Client/Matter #:

2014.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 11.46

POSTAGE REQUESTDate: 11/22/17 Requested by: _____Firm Expense -
Description02114

Client/Matter name:

06002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 6x.46

011296

011296

POSTAGE REQUESTDate: 11/29 Requested by: MSJFirm Expense -
Description

Client/Matter name:

Khiaban,

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 17.46

POSTAGE REQUESTDate: 12/11/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

10 x .46

POSTAGE REQUESTDate: 12/17/17 Requested by: PAJFirm Expense -
Description

Client/Matter name:

2114 0002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

2x.40

POSTAGE REQUESTDate: 12/8 Requested by: MLZFirm Expense -
Description

Client/Matter name:

DR. Khiaabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x.98

POSTAGE REQUESTDate: 12/12/17 Requested by: AAJFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

2 x .40

POSTAGE REQUESTDate: 12/27/17 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

0002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.46

POSTAGE REQUESTDate: 1/10/18 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khaban.

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x .98

POSTAGE REQUESTDate: 11/2/18 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x 1.19

POSTAGE REQUESTDate: 1/18/18 Requested by: PASFirm Expense -
Description

Client/Matter name:

Client/Matter #:

0211400001

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

_____Amount: 24.46

POSTAGE REQUESTDate: 11/18/18Requested by: PA1Firm Expense -
Description

Client/Matter name:

Client/Matter #:

0211400012☒ Regular

Circle One:

☐ Certified☐ ForeignSpecial Instructions: _____

_____Amount: 1x.46

POSTAGE REQUESTDate: 1/19/18 Requested by: MLJFirm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: _____

1 @ \$2.45

POSTAGE REQUEST

Date: 1/24/19 Requested by: _____

Firm Expense - Description	
Client/Matter name:	<u>02114</u>
Client/Matter #:	<u>00002</u>

Circle One:

Regular Certified Foreign

Special Instructions: _____

Amount: 14.47

POSTAGE REQUESTDate: 2/8 Requested by MLJFirm Expense -
Description

Client/Matter name:

Khakani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

1 x 7.20

POSTAGE REQUESTDate: 2/9 Requested by: MLWFirm Expense -
Description

Client/Matter name:

Khabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x 7.10

POSTAGE REQUESTDate: 2/2/18 Requested by: MWFirm Expense -
Description

Client/Matter name:

Khabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x 4.38

POSTAGE REQUESTDate: 2/14/18 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114 0212

Client/Matter #:

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount: 3x.47

POSTAGE REQUESTDate: 2/22/18 Requested by: ASFirm Expense -
Description0211420002

Client/Matter name:

Khiabani

Client/Matter #:

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount: 1x.47

POSTAGE REQUESTDate: 2-26-19 Requested by: PM L3Firm Expense -
Description

Client/Matter name:

Khiabani

Client/Matter #:

2114.2

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

UX 7.52

POSTAGE REQUESTDate: 2/26/18 Requested by: ^{KIK}For PPSFirm Expense -
Description

Client/Matter name:

02114.2

Client/Matter #:

Khiamani

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1 x .47

POSTAGE REQUESTDate: 2/28/18 Requested by: PMFirm Expense -
Description02114

Client/Matter name:

00002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ ForeignSpecial Instructions: _____

Amount:

18.47

POSTAGE REQUESTDate: 2/28/18 Requested by: PAC

Firm Expense - Description	<u>02114</u>
Client/Matter name:	<u>00002</u>
Client/Matter #:	<u>W. A. ADANI</u>

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

_____Amount: 18147

POSTAGE REQUESTDate: 3/13/18 Requested by: PAJFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount:

12.47

POSTAGE REQUESTDate: 3/26/8 Requested by: AHFirm Expense -
Description

Client/Matter name:

02114 khiabani

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ ForeignSpecial Instructions: _____

_____Amount: 1x 10.80

POSTAGE REQUESTDate: 3/27/18 Requested by: AHFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 12.47

POSTAGE REQUESTDate: 3/27/18 Requested by: AHFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.47

POSTAGE REQUESTDate: 3/29/18 Requested by: msr

Firm Expense - Description	
Client/Matter name:	<u>Khiabani</u>
Client/Matter #:	<u>2114.2</u>

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x 8:15

POSTAGE REQUEST

Date: 4/2/18 Requested by: 215

Firm Expense - Description	
Client/Matter name:	<u>02114</u>
Client/Matter #:	<u>0002</u>

Circle One:

Regular Certified Foreign

Special Instructions: _____

Amount: 6x.47

011323

011323

POSTAGE REQUESTDate: 4/11/18 Requested by: PAGFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount:

12.47

POSTAGE REQUESTDate: 4/9/18 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114.0002

Client/Matter #:

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.47

POSTAGE REQUESTDate: 4/12/18 Requested by: PASFirm Expense -
Description

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

☒ Regular☐ Certified☐ Foreign

Special Instructions: _____

Amount: 1x.47

POSTAGE REQUESTDate: 4/18/18 Requested by: PAJFirm Expense -
Description0

Client/Matter name:

02114

Client/Matter #:

00002

Circle One:

Regular

Certified

Foreign

Special Instructions: _____

Amount:

1 x .47

Invoice Number	Invoice Date	Account Number	Page
5-799-68450	May 12, 2017	1411-3101-0	3 of 3

FedEx Express Shipment Detail By Payer Type (Original)

Ship Date: May 09, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 5

2/11/12

Automation INET
 Tracking ID 779101347660
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Declared Value USD 1.00
 Delivered May 10, 2017 14:27
 Svc Area A2
 Signed by S.COHEN
 FedEx Use 000000000/233/

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

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

Transportation Charge	34.42
Declared Value Charge	0.00
Discount	-8.26
Fuel Surcharge	0.73
Automation Bonus Discount	-1.72
Total Charge	USD \$25.17

Shipper Subtotal	USD \$40.14
Total FedEx Express	USD \$40.14

Invoice Number	Invoice Date	Account Number	Page
5-821-48636	Jun 02, 2017	1411-3101-0	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 25, 2017

Payor: Shipper

Cust. Ref.: Khilabani

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 779235224120
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered May 26, 2017 11:47
Svc Area A1
Signed by C.DESICOMAA
FedEx Use 000000000/211/_

Sender
Monica Jacobs
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
General Counsel
Michelangelo Leasing, Inc.
2239 N. Black Canyon Highway
PHOENIX AZ 85009 US

Transportation Charge	26.19
Discount	-6.29
Automation Bonus Discount	-1.31
Fuel Surcharge	0.46
Total Charge	USD \$19.05

Ship Date: May 25, 2017

Payor: Shipper

Cust. Ref.: Khilabani

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 779235248312
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered May 26, 2017 12:30
Svc Area A1
Signed by L.CARDN
FedEx Use 000000000/255/_

Sender
Monica Jacobs
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
General Counsel
Motor Coach Industries, Inc.
200 East Dakton Street
DES PLAINES IL 60018 US

Transportation Charge	37.25
Discount	-8.94
Automation Bonus Discount	-1.86
Adult Signature	5.50
Fuel Surcharge	0.66
Total Charge	USD \$32.61

Ship Date: May 25, 2017

Payor: Shipper

Cust. Ref.: Khilabani

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 779235255998
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered May 26, 2017 11:15
Svc Area A2
Signed by M.RITCHIE
FedEx Use 000000000/222/_

Sender
Monica Jacobs
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
Scott D. Chaplin
Vista Outdoor
262 North University Avenue
FARMINGTON UT 84025 US

Transportation Charge	32.54
Discount	-7.81
Adult Signature	5.50
Fuel Surcharge	0.58
Automation Bonus Discount	-1.63
Total Charge	USD \$29.18

Ship Date: May 25, 2017

Payor: Shipper

Cust. Ref.: 2048.2

Ref.#2:

Invoice Number

5-837-34196

Invoice Date

Jun 16, 2017

Account Number

1411-3101-0

Page

3 of 5

FedEx Express Shipment Detail By Payer Type (Original)

Ship Date: Jun 12, 2017

Cust. Ref.: Khlabani

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
Tracking ID 779370483748
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jun 13, 2017 09:55
Svc Area A1
Signed by T.KELLEY
FedEx Use 000000000/197/_

Sender
William Coulthard
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
Eugene Bronson
Michaelangelo Leasing, Inc.
2239 N BLACK CANYON HWY
PHOENIX AZ 85009 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Fuel Surcharge	0.52
Total Charge	USD \$19.36

Ship Date: Jun 12, 2017

Cust. Ref.: Khlabani

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 779370776321
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jun 13, 2017 08:54
Svc Area A1
Signed by L.SIMMONS
FedEx Use 000000000/186/_

Sender
William Coulthard
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
R/A of Michaelangelo Leasing
DW Services of Nevada
8363 W SUNSET RD
LAS VEGAS NV 89113 US

Transportation Charge	22.28
Discount	-5.35
Fuel Surcharge	0.44
Automation Bonus Discount	-1.11
Total Charge	USD \$16.26

Ship Date: Jun 12, 2017

Cust. Ref.: Khlabani

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 779370835622
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jun 13, 2017 09:35

Sender
William Coulthard
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
Edward Hubbard
8476 INDIGO SKY AVE
LAS VEGAS NV 89129 US

Transportation Charge	22.28
Discount	-5.35

Continued on next page

Invoice Number

5-837-34196

Invoice Date

Jun 16, 2017

Account Number

1411-3101-0

Tracking ID: 779370835622 continued

Svc Area A1
 Signed by see above
 FedEx Use 00000000/186/02

Residential Delivery
 Fuel Surcharge
 Automation Bonus Discount
Total Charge

3.85
 0.54
 -1.11
\$20.21

Ship Date: Jun 12, 2017

Payor: Shipper

Cust. Ref.: Khabani

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 779370931067
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jun 13, 2017 08:48
 Svc Area A1
 Signed by M.VILLAREAL
 FedEx Use 00000000/186/_

Sender
 William Coulthard
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Recipient
 Howard Russell, Esq.
 Motor Coach Industries, Inc.
 6385 S RAINBOW BLVD
 LAS VEGAS NV 89118 US

Transportation Charge
 Discount
 Automation Bonus Discount
 Fuel Surcharge
Total Charge

22.28
 -5.35
 -1.11
 0.44
\$16.26

Ship Date: Jun 12, 2017

Payor: Shipper

Cust. Ref.: Khabani

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 779371216226
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jun 13, 2017 11:05
 Svc Area A4
 Signed by B.NBINDER
 FedEx Use 00000000/252/_

Sender
 William Coulthard
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Recipient
 Keith Gibson, Esq.
 Bell Sports, Inc. dba Giro
 4 MANHATTANVILLE RD
 PURCHASE NY 10577 US

Transportation Charge
 Discount
 Fuel Surcharge
 Automation Bonus Discount
Total Charge

41.34
 -9.92
 0.81
 -2.07
\$30.16

Shipper Subtotal

USD

\$132.57

Invoice Number

5-872-33858

Invoice Date

Jul 21, 2017

Account Number

1411-3101-0

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 11, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 779602835947
 Service Type FedEx Express Saver
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jul 13, 2017 13:33
 Svc Area A1
 Signed by G.PAST
 FedEx Use 000000000/835/_

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

Recipient
 Sharon Ricci, RMR, CRR
 First Judicial District of Pen
 100 S. Broad Street
 PHILADELPHIA PA 19110 US

Transportation Charge	21.11
Discount	-4.01
Automation Bonus Discount	-1.06
Fuel Surcharge	0.32
Total Charge	USD \$16.36

Ship Date: Jul 12, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 779612714307
 Service Type FedEx Express Saver
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 17, 2017 14:46
 Svc Area A1
 Signed by H.ALAVEDA
 FedEx Use 000000000/831/_

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

Recipient
 John Steger
 Phoenix Trade Publications
 2200 N. Yarbrough
 EL PASO TX 79925 US

Transportation Charge	14.94
Discount	-2.84
Automation Bonus Discount	-0.75
Fuel Surcharge	0.23
Total Charge	USD \$11.58

2114.2

011332

011332

Invoice Number	Invoice Date	Account Number	Page
5-879-70053	Jul 28, 2017	1411-3101-0	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 20, 2017

Cust. Ref.: 02114.00002

Ref.#2:

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	08		LANSDOWNE PA 19050 US
Packages	1		
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.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	779721452719	Monica Jacobs	Seth Hoogasian
Service Type	FedEx Priority Overnight	3800 Howard Hughes Parkway	Thermo Fisher Scientific Inc
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	168 Third Avenue
Zone	08		WALTHAM MA 02451 US
Packages	1		
Rated Weight	N/A	Transportation Charge	41.34
Delivered	Jul 25, 2017 13:43	Discount	-9.32
Svc Area	A1	Automation Bonus Discount	-2.07
Signed by	P.BRACCO	Adult Signature	5.50
FedEx Use	000000000/252/_	Fuel Surcharge	0.73
		Total Charge	USD \$35.58

Ship Date: Jul 25, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	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	08		BOSTON MA 02115 US
Packages	1		
Rated Weight	N/A	Transportation Charge	38.96
Delivered	Jul 26, 2017 10:11	Discount	-9.35
Svc Area	A1	Automation Bonus Discount	-1.95
Signed by	E.MILLER	Fuel Surcharge	0.69
FedEx Use	000000000/266/_	Total Charge	USD \$28.35

Shipper Subtotal	USD	\$84.32
Total FedEx Express	USD	\$84.32



Invoice Number	Invoice Date	Account Number	Page
5-887-22495	Aug 04, 2017	1411-3101-0	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 26, 2017

Cust. Ref.: Decoumomo

Ref.#2:

Payor: Shipper

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 - Release Authorized

Automation INET
Tracking ID 779738833970
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 08
Packages 1
Delivered Jul 28, 2017 11:26
Svc Area A2
Signed by see above
FedEx Use 000000000/54526/02

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

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

Transportation Charge

Total Charge

USD

22.50

\$22.50

Ship Date: Jul 28, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- 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
Tracking ID 779761377404
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Aug 01, 2017 14:00
Svc Area A1
Signed by see above
FedEx Use 000000000/1070/02

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

Recipient
Geri Laws
Laws Transcription Service
48 W. Lacrosse Avenue
LANSDOWNE PA 19050 US

Transportation Charge

Discount

Automation Bonus Discount

Residential Delivery

Fuel Surcharge

Total Charge

USD

26.58

-5.05

-1.33

3.85

0.60

\$24.65

Ship Date: Jul 28, 2017

Cust. Ref.: Decoumomo

Ref.#2:

Payor: Shipper

Ref.#3:

- 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 - Release Authorized

Automation INET
Tracking ID 779761407308
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 08
Packages 1
Delivered Jul 31, 2017 12:29
Svc Area A2
Signed by see above
FedEx Use 000000000/30877/02

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

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

Transportation Charge

Total Charge

USD

9.75

\$9.75

Invoice Number

5-887-22495

Invoice Date

Aug 04, 2017

Account Number

1411-3101-0

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Ship Date: Jul 28, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 779761429081
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Declared Value USD 1.00
 Delivered Jul 31, 2017 10:50
 Svc Area A2
 Signed by J.LEVERETT
 FedEx Use 000000000/233/

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

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

Transportation Charge	34.42
Declared Value Charge	0.00
Discount	-0.26
Automation Bonus Discount	-1.72
Fuel Surcharge	0.61
Total Charge	USD \$25.05

Ship Date: Jul 31, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- 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 INET
 Tracking ID 779777100495
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Aug 02, 2017 09:19
 Svc Area A3
 Signed by see above
 FedEx Use 000000000/1111/02

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

Recipient
 Bill Munsell
 Munsell Consulting Services
 1001 Rockland Ridge
 NORMAN OK 73026 US

Transportation Charge	20.29
Discount	-3.86
Automation Bonus Discount	-1.01
Residential Delivery	3.85
Fuel Surcharge	0.53
Total Charge	USD \$19.80

**Invoice Number**

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Invoice Date

Aug 04, 2017

Account Number

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Ship Date: Jul 31, 2017**Cust. Ref.:** 2114-2**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Automation INET
Tracking ID 779778027040
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 01, 2017 09:38
Svc Area A1
Signed by C.FIOLA
FedEx Use 000000000/197/...

Sender
 Monica Jacobs
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Recipient
 Clerk of Court
 Superior Court of California
 111 North Hill Street
 LOS ANGELES CA 90012 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Adult Signature	5.50
Fuel Surcharge	0.52
Total Charge	USD \$24.86

Invoice Number	Invoice Date	Account Number	Page
5-902-34890	Aug 18, 2017	1411-3101-0	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 09, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	779896325919	Monica Jacobs	Clerk of Court
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	Superior Court of California
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US	Stanley Mosk Courthouse
Zone	03		LOS ANGELES CA 90012 US
Packages	1		
Rated Weight	N/A	Transportation Charge	26.19
Delivered	Aug 10, 2017 09:22	Discount	-6.29
Svc Area	A1	Automation Bonus Discount	-1.31
Signed by	C.FIOLA	Adult Signature	5.50
FedEx Use	000000000/211/...	Fuel Surcharge	0.60
		Total Charge	USD \$24.69

Ship Date: Aug 11, 2017		Cust. Ref.: 2114.2	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.Distance Based Pricing, Zone 7Package Delivered to Recipient Address - Release Authorized			
Automation	INET	Sender	Recipient
Tracking ID	779943552619	Eric Pepperman	Christopher Ferrone
Service Type	FedEx Priority Overnight	Kemp, Jones & Coulthard	Americoach Systems Inc.
Package Type	FedEx Envelope	3800 Howard Hughes Parkway	915 Glenwood Lane
Zone	07	LAS VEGAS NV 89169 US	GLENVIEW IL 60025 US
Packages	1		
Rated Weight	N/A	Transportation Charge	39.53
Delivered	Aug 14, 2017 09:04	Discount	-9.49
Svc Area	A1	Automation Bonus Discount	-1.98
Signed by	see above	Residential Delivery	3.85
FedEx Use	000000000/241/02	Fuel Surcharge	1.04
		Total Charge	USD \$32.95

Ship Date: Aug 11, 2017		Cust. Ref.: 2114.2	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none">• Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.• Distance Based Pricing, Zone 7			
Automation	INET	Sender	Recipient
Tracking ID	779943674498	Eric Pepperman	Richard Stalnaker, Ph.D.
Service Type	FedEx Priority Overnight	Kemp, Jones & Coulthard	Ristal Engineering
Package Type	FedEx Envelope	3800 Howard Hughes Parkway	8337 Martinsburg Road
Zone	07	LAS VEGAS NV 89169 US	MOUNT VERNON OH 43050 US
Packages	1		
Rated Weight	N/A	Transportation Charge	39.53
Continued on next page			

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Invoice Number

5-902-34890

Invoice Date

Aug 18, 2017

Account Number

1411-3101-0

Tracking ID: 779943674498 continued

Delivered Aug 14, 2017 10:29
Svc Area A7
Signed by K.WENTZ
FedEx Use 000000000/241/...

Discount
Automation Bonus Discount
DAS Comm
Fuel Surcharge
Total Charge

-9.49
-1.98
2.60
1.00
\$31.66

Ship Date: Aug 14, 2017

Chrg. Ref. 25-75-1

USD



Invoice Number

5-902-34890

Invoice Date

Aug 18, 2017

Account Number

1411-3101-0

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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

Automation INET
 Tracking ID 790696105818
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 16, 2017 09:08
 Svc Area A1
 Signed by B.BAUER
 FedEx Use 000000000/197/_

Sender
 Clerk of Court
 Superior Court of California
 Stanley Mosk Courthouse
 LOS ANGELES CA 90012 US

Recipient
 Monica Jacobs
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Print Return Label	0.50
Fuel Surcharge	0.71
Total Charge	USD \$20.05

Shipper Subtotal	USD \$233.76
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Total FedEx Express	USD \$233.76
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Invoice Number

5-909-49823

Invoice Date

Aug 25, 2017

Account Number

1411-3101-0

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 17, 2017

Cust. Ref.: 0490208002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3

2114.2

Automation INET
 Tracking ID 770040014234
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 18, 2017 10:31
 Svc Area A3
 Signed by M.LOU
 FedEx Use 000000000/197/_

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

Recipient
 Larry Stokes, Ph.D.
 Beta Business Consulting, LLC
 10575 North 114th Street
 SCOTTSDALE AZ 85259 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Fuel Surcharge	0.71
Total Charge	USD \$19.55

Ship Date: Aug 17, 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.
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 770050183180
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 18, 2017 09:22
 Svc Area A1
 Signed by D.SANTOS
 FedEx Use 000000000/197/_

Sender
 Monica Jacobs
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Recipient
 Clerk of Court Civil
 Superior Court of California
 Superior Court Central Courtho
 SAN DIEGO CA 92101 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Adult Signature	5.50
Fuel Surcharge	0.71
Total Charge	USD \$25.05

Ship Date: Aug 22, 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.
- Return: Original Tracking ID 770050183180
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 790703535894
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 23, 2017 08:54
 Svc Area A1
 Signed by B.BAUER
 FedEx Use 000000000/197/_

Sender
 Clerk of Court Civil
 Superior Court of California
 Superior Court Central Courtho
 SAN DIEGO CA 92101 US

Recipient
 Monica Jacobs
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Adult Signature	5.50
Print Return Label	0.50
Fuel Surcharge	0.66
Total Charge	USD \$25.50

Shipper Subtotal	USD \$70.10
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Total FedEx Express	USD \$70.10
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Invoice Number

5-917-06044

Invoice Date

Sep 01, 2017

Account Number

1411-3101-0

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FedEx Express Shipment Detail By Payor Type (Original)

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 INET
 Tracking ID 770109118684
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 25, 2017 09:11
 Svc Area A1
 Signed by R.MENDO
 FedEx Use 000000000/211/_

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

Transportation Charge 26.19
 Discount -6.29
 Automation Bonus Discount -1.31
 Adult Signature 5.50
 Fuel Surcharge 0.65
Total Charge USD \$24.74

Ship Date: Aug 25, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment
- Distance Based Pricing, Zone 4
- POD/Exception Delivery

Automation INET
 Tracking ID 770114118959
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Aug 28, 2017 13:11
 Svc Area A9
 Signed by 9999999999999
 FedEx Use 000000000/208/99

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

Recipient
 Alex LaRiviere
 12090 Oak Mill Drive
 FORT JONES CA 96032 US

Transportation Charge 33.86
 Discount -8.13
 Automation Bonus Discount -1.69
 Residential Delivery 3.85
 DAS Extended Resi 4.20
 Fuel Surcharge 1.12
Total Charge USD \$33.21

Ship Date: Aug 28, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
 Tracking ID 770125099258
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Aug 29, 2017 11:10
 Svc Area A1
 Signed by K STAUGHAN
 FedEx Use 000000000/233/_

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

Recipient
 Geoffrey R. Loftus, Ph.d.
 University of WA - Psychology
 box 351525
 SEATTLE WA 98195 US

Transportation Charge 34.42
 Discount -8.26
 Automation Bonus Discount -1.72
 Fuel Surcharge 0.79
Total Charge USD \$25.23

Ship Date: Aug 28, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Return: Original Tracking ID 770109118684
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 790706501651
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1

Sender
 Clerk of Court
 Superior Court of California
 Superior Court Central Courtho
 SAN DIEGO CA 92101 US

Recipient
 Monica Jacobs
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Continued on next page

Invoice Number

5-917-06044

Invoice Date

Sep 01, 2017

Account Number

1411-3101-0

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Tracking ID: 790706561651 continued

Rated Weight	N/A	Transportation Charge	26.19
Delivered	Aug 29, 2017 10:34	Discount	-6.29
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 Subtotal	USD \$102.87
		Total FedEx Express	USD \$102.87



Invoice Number

5-930-68848

Invoice Date

Sep 15, 2017

Account Number

1411-3101-0

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 07, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 770210258595
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Sep 08, 2017 14:53
 Svc Area A9
 Signed by see above
 FedEx Use 000000000/0000208/02

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

Recipient
 Alex LaRiviere
 12090 Oak Mill Drive
 FORT JONES CA 96032 US

Transportation Charge	33.86
Fuel Surcharge	1.12
Residential Delivery	3.85
Discount	-8.13
Automation Bonus Discount	-1.69
DAS Extended Resi	4.20
Total Charge	USD \$33.21

Ship Date: Sep 08, 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 8

Automation INET
 Tracking ID 770214669187
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Sep 11, 2017 13:31
 Svc Area A4
 Signed by A.MAHAMAD
 FedEx Use 000000000/0000266/_

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

Transportation Charge	38.96
Fuel Surcharge	0.97
Discount	-9.35
Automation Bonus Discount	-1.95
Total Charge	USD \$28.63

Ship Date: Sep 12, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
 Tracking ID 770237960432
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 07
 Packages 1
 Rated Weight N/A
 Delivered Sep 13, 2017 10:09
 Svc Area A7
 Signed by see above
 FedEx Use 000000000/0000241/02

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

Recipient
 Dr. Richard Stalnaker
 Ristel Engineering, Inc.
 8337 Martinsburg Road
 MOUNT VERNON OH 43050 US

Transportation Charge	39.53
Fuel Surcharge	1.53
Discount	-9.49
Automation Bonus Discount	-1.98
DAS Comm	2.60
Total Charge	USD \$32.19

Shipper Subtotal

USD

\$94.03

Invoice Number

5-937-71606

Invoice Date

Sep 22, 2017

Account Number

1411-3101-0

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 13, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 89101 zip code
- Package Delivered to Recipient Address - Release Authorized

2114.2

Automation INET
 Tracking ID 770252144515
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Sep 14, 2017 08:45
 Svc Area A1
 Signed by see above
 FedEx Use 000000000/230/02

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

Recipient
 Jack Hubbard, M.D.
 10990 1st Avenue North
 PLYMOUTH MN 55441 US

Transportation Charge	36.26
Discount	-8.70
Automation Bonus Discount	-1.81
Residential Delivery	3.85
Fuel Surcharge	1.48
Total Charge	USD \$31.08

Shipper Subtotal	USD \$31.08
Total FedEx Express	USD \$31.08

Invoice Number

5-945-09156

Invoice Date

Sep 29, 2017

Account Number

1411-3101-0

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FedEx Express Shipment Detail By Payor Type (Original)

		Total Charge	USD	\$21.93
Ship Date: Sep 26, 2017		Cust. Ref.: 2114.2	Ref.#2:	
Payor: Shipper		Ref.#3:		
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment. Distance Based Pricing, Zone 8 Package Delivered to Recipient Address - Release Authorized 				
Automation	INET	Sender	Recipient	
Tracking ID	770352894224	Monica Jacobs	Porcia Hubbard	
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	908 Herkimer Street	
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

5-894-19428

Invoice Date

Aug 11, 2017

Account Number

1411-3101-0

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 03, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 779808361418
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Aug 04, 2017 09:30
 Svc Area A2
 Signed by J.GARRETT
 FedEx Use 000000000/219/_

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

Recipient
 Robert J. Caldwell
 Ponderosa Associates, Ltd
 130 Miners Drive
 LAFAYETTE CO 80026 US

Transportation Charge	35.74
Discount	-8.58
Automation Bonus Discount	-1.79
Fuel Surcharge	0.70
Total Charge	USD \$26.07

Ship Date: Aug 03, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
 Tracking ID 790690194535
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 04, 2017 11:45
 Svc Area A1
 Signed by B.PARKER
 FedEx Use 000000000/211/_

Sender
 Clerk of Court
 Superior Court of California
 111 North Hill Street
 LOS ANGELES CA 90012 US

Recipient
 Monica Jacobs
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Transportation Charge	26.19
Discount	-6.29
Automation Bonus Discount	-1.31
Print Return Label	0.50
Fuel Surcharge	0.51
Total Charge	USD \$19.60

Ship Date: Aug 04, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
 Tracking ID 779819395549
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 07, 2017 10:09
 Svc Area A1
 Signed by M.APADAKA
 FedEx Use 000000000/211/_

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

Transportation Charge	26.19
Discount	-6.29
Automation Bonus Discount	-1.31
Adult Signature	5.50
Fuel Surcharge	0.51
Total Charge	USD \$24.60

Ship Date: Aug 04, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- 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 INET
 Tracking ID 779819889330
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 07
 Packages 1
 Rated Weight N/A

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

Recipient
 James Green, P.E.
 GE Engineering, PLLC
 120 Kalmia Drive
 ASHEVILLE NC 28804 US

Transportation Charge	39.53
-----------------------	-------

Continued on next page

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

Tracking ID: 779819889330 continued

Delivered	Aug 07, 2017 11:07	Discount	-9.49
Svc Area	A5	Automation Bonus Discount	-1.98
Signed by	see above	Residential Delivery	3.85
FedEx Use	000000000/241/02	Fuel Surcharge	0.88
Total Charge			USD \$32.79

Ship Date: Aug 08, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Temporary local disruption.
- Return: Original Tracking ID 779819395549
- Distance Based Pricing, Zone 3
- 1st attempt Aug 09, 2017 at 10:25 AM.

Automation INET
Tracking ID 790692347457
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 09, 2017 12:09
Svc Area A1
Signed by B.PARKER
FedEx Use 000000000/197/...

Sender
Clerk of Court
Superior Court of California
Stanley Mosk Courthouse
LOS ANGELES CA 90012 US

Recipient
Monica Jacobs
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Print Return Label	0.50
Fuel Surcharge	0.61
Total Charge	USD \$19.95

Shipper Subtotal	USD \$123.01
Total FedEx Express	USD \$123.01



Invoice Number

5-952-18524

Invoice Date

Oct 06, 2017

Account Number

1411-3101-0

Page

3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 27, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- 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 INET
 Tracking ID 770360174081
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 07
 Packages 1
 Actual Weight 3.0 lbs, 1.4 kgs
 Rated Weight 12.0 lbs, 5.4 kgs
 Delivered Sep 28, 2017 10:00
 Svc Area A7
 Signed by R.STALKANER
 FedEx Use 000000000/1596/...

Sender
 Monica Jacobs
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Recipient
 Dr. Richard Stalnaker
 Ristal Engineering
 8337 Martinsburg Road
 MOUNT VERNON OH 43050 US

Transportation Charge	145.67
Discount	-27.68
Automation Bonus Discount	-7.28
Adult Signature	5.50
DAS Comm	2.60
Fuel Surcharge	5.67
Total Charge	USD \$124.48

Invoice Number

5-952-18524

Invoice Date

Oct 06, 2017

Account Number

1411-3101-0

Page
4 of 5

Ship Date: Sep 29, 2017 **Cust. Ref.:** 02114.00002 **Ref.#2:**

Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 770381869149
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Oct 02, 2017 09:28
Svc Area A7
Signed by A STALNAKER
FedEx Use 000000000/241/_

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

Recipient
Dr. Richard Stelnaker
Ristal Engineering, Inc.
8337 Martinsburg Road
MOUNT VERNON OH 43050 US

Transportation Charge	39.53
Discount	-9.49
Automation Bonus Discount	-1.98
DAS Comm	2.60
Fuel Surcharge	1.53
Total Charge	USD \$32.19

Ship Date: Sep 29, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 770382086411
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 02, 2017 13:10
Svc Area A9

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

Recipient
Alex LaRiviere
12090 Oak Mill Drive
FORT JONES CA 96032 US

Transportation Charge	33.86
Discount	-8.13
Automation Bonus Discount	-1.69
Residential Delivery	3.85

Continued on next page

**Invoice Number**

5-952-18524

Invoice Date

Oct 06, 2017

Account Number

1411-3101-0

Page
5 of 5

Tracking ID: 770382086411 continued

Signed by see above
FedEx Use 000000000/208/02

DAS Extended Resi

4.20

Fuel Surcharge

1.60

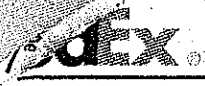
Total Charge

USD

\$33.69

011350

011350



Invoice Number	Invoice Date	Account Number
5-960-13710	Oct 13, 2017	1411-3101-0

Page
3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 05, 2017		Cust. Ref.: 02114.00002	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.Distance Based Pricing, Zone 8Package Delivered to Recipient Address - Release Authorized			
Automation	INET	Sender	Recipient
Tracking ID	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	Oct 06, 2017 09:15	Automation Bonus Discount	-2.07
Svc Area	A2	Residential Delivery	3.85
Signed by	see above	Fuel Surcharge	1.58
FedEx Use	000000000/252/02	Total Charge	USD \$34.78

Continued on next page

Invoice Number

5-960-13710

Invoice Date

Oct 13, 2017

Account Number

1411-3101-0

4 of 4

Tracking ID: 770433565488 continued

Ship Date: Oct 10, 2017

Cust. Ref.: KHIOTANI

Ref.#2:

Payor: Recipient

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 7
- 1st attempt Oct 11, 2017 at 09:01 AM.
- Original address - 3800 HOWARD HUGHES PL, 89169

Automation AWB
Tracking ID 808864576909
Service Type FedEx First Overnight
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Oct 11, 2017 09:07
Svc Area AI
Signed by B.BAUER
FedEx Usa 028355349/16/

Sender
RISTAL ENGINEERING INC
8337 MARTINSBURG RD
MOUNT VERNON OH 43050-9506 US

Recipient
KEMP JONES COURTHARD LLP
3800 HOWARD HUGHES PKWY 1700
LAS VEGAS NV 89169 US

Transportation Charge
Address Correction
Fuel Surcharge
Total Charge

106.57
14.00
4.80

USD \$125.37

Recipient Subtotal USD **\$125.37**

Total FedEx Express USD **\$275.08**

**Invoice Number**

5-974-51523

Invoice Date

Oct 27, 2017

Account Number

1411-3101-0

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Oct 20, 2017**Cust. Ref.:** 02114.00002**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 770554115976
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Oct 21, 2017 11:28
 Svc Area A2
 Signed by see above
 FedEx Use 000000000/197/02

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

Recipient
 Jay Rosenthal
 1046 Monument Street
 PACIFIC PALISADES CA 90272 US

Transportation Charge	26.54
Discount	-6.37
Saturday Delivery	16.00
Automation Bonus Discount	-1.33
Residential Delivery	3.85
Fuel Surcharge	1.64
Total Charge	30.33

USD

\$40.33

Ship Date: Oct 20, 2017**Print Date:** 10/27/2017



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 07, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- 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.
- We calculated your charges based on a dimensional weight of 11.0 lbs, 15" x 10" x 10", using a dimensional factor of 139.

Automation	INET	Sender	Recipient	
Tracking ID	770688800182	Monica Jacobs	John McGann	
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	Exponent	
Package Type	Customer Packaging	LAS VEGAS NV 89189 US	9 Strathmore 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	Nov 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)

Ship Date: Nov 22, 2017

Cust. Ref.: 2114.2

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 770815508027
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 27, 2017 09:22
Svc Area A1
Signed by Q.MENDEZ
FedEx Use 000000000/197/_

Sender
Monica Jacobs
3800 Howard Hughes Parkway
LAS VEGAS NV 89169 US

Recipient
Clerk of Courts
Superior Court of California
County Of Los Angeles
LOS ANGELES CA 90012 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Fuel Surcharge	0.94
Total Charge	USD \$19.78

Invoice Number

6-018-31979

Invoice Date

Dec 08, 2017

Account Number

1411-3101-0

Page

3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 29, 2017

Cust. Ref.: 21142

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 790744289153
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2017 09:41
 Svc Area A1
 Signed by B.BAUER
 FedEx Use 000000000/197/...

Sender
 Clerk of Courts
 Superior Court of California
 County Of Los Angeles
 LOS ANGELES CA 90012 US

Recipient
 Monica Jacobs
 Kemp, Jones & Coulthard
 3800 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Transportation Charge	26.54
Discount	-6.37
Automation Bonus Discount	-1.33
Print Return Label	0.50
Fuel Surcharge	0.89
Total Charge	USD \$20.23

Ref.#2:



Invoice Number	Invoice Date	Account Number	Page
6-026-56830	Dec 15, 2017	1411-3101-0	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 12, 2017

Cust. Ref.: 02114.00002

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment
- Distance Based Pricing, Zone 8

Automation	INET	Sender		Recipient	
Tracking ID	770976784430	Patricia Stoppard		Dipak Panigrahy, M.D.	
Service Type	FedEx Standard Overnight	3700 Howard Hughes Parkway		Center for Vascular Biology Re	
Package Type	FedEx Envelope	LAS VEGAS NV 89169 US		BOSTON MA 02115 US	
Zone	08				
Packages	1				
Rated Weight	N/A	Transportation Charge			38.96
Delivered	Dec 13, 2017 09:52	Discount			-9.35
Svc Area	A1	Automation Bonus Discount			-1.95
Signed by	MILLER	Fuel Surcharge			1.38
FedEx Use	000000000/266/	Total Charge		USD	\$29.04
			Shipper Subtotal	USD	\$29.04
			Total FedEx Express	USD	\$29.04



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 01, 2018	Cust. Ref.: 2114.2	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	771670982433	Monica Jacobs	Robert Caldwell
Service Type	FedEx Standard Overnight	3800 Howard Hughes Parkway	Ponderosa Consulting 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

011358

011358



Invoice Number

6-120-82172

Invoice Date

Mar 16, 2018

Account Number

1411-3101-0

Page

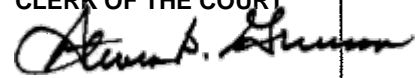
3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 10, 2018		Cust. Ref.: 02114.00002		Ref.#2:	
Payor: Shipper		Ref.#3:			
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.Distance Based Pricing, Zone 4Package Delivered to Recipient Address - Release Authorized					
Automation	INET	Sender	Recipient		
Tracking ID	771770445964	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			35.19
Rated Weight	4.0 lbs, 1.8 kgs	Discount			-8.45
Delivered	Mar 12, 2018 13:25	Automation Bonus Discount			-1.76
Svc Area	A9	Fuel Surcharge			1.84
Signed by	see above	Residential Delivery			4.15
FedEx Use	000000000/208/02	DAS Extended Resi			4.40
		Total Charge		USD	\$35.37
			Shipper Subtotal	USD	\$94.35
			Total FedEx Express	USD	\$94.35

115

115



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ERIC PEPPERMAN, ESQ. (#11679)
2 e.pepperman@kempjones.com
KEMP, JONES & COULTHARD, LLP
3 3800 Howard Hughes Parkway, 17th Floor
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4 Telephone: (702) 385-6000
Facsimile: (702) 385-6001
5 -and-
CHRISTIENSEN LAW OFFICES
6 PETER S. CHRISTIENSEN, ESQ. (#5254)
KENDELEE L. WORKS, ESQ. (#9611)
7 810 South Casino Center Blvd.
Las Vegas, Nevada 89101
8 *Attorneys for Plaintiffs*

9
10 DISTRICT COURT

11 CLARK COUNTY, NEVADA

12 KEON KHIABANI and ARIA KHIABANI,
minors, by and through their Guardian,
13 MARIE-CLAUDE RIGAUD; SIAMAK
BARIN, as Executor of the Estate of Kayvan
14 Khiabani, M.D. (Decedent), the Estate of
Kayvan Khiabani, M.D. (Decedent);
15 SIAMAK BARIN, as Executor of the Estate
of Katayoun Barin, DDS (Decedent); and the
16 Estate of Katayoun Barin, DDS (Decedent);

17 Plaintiffs,

18 vs.

19 MOTOR COACH INDUSTRIES, INC.,
20 a Delaware corporation; et al.

21 Defendants.
22
23
24
25
26
27
28

Case No.: A-17-755977-C

Dept. No.: XIV

**APPENDIX OF EXHIBITS IN
SUPPORT OF PLAINTIFFS'
VERIFIED MEMORANDUM OF
COSTS**

(VOLUME 2 OF 2)

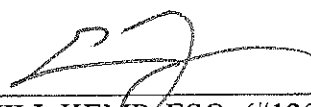
**APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS' VERIFIED
MEMORANDUM OF COSTS
(VOLUME 2 OF 2)**

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 Depositions/Deposition Transcript	\$ 70,272.93	\$ 17,588.84	\$ 87,861.77	APP000014-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-APP000298
6A&B	18.005(6)	Interpreter Fees	\$ 300.76	\$ 320.00	\$ 620.76	APP000299-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-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/Scans	\$ 44,301.61		\$ 44,301.61	APP000362-APP000821
13A&B	18.005(13)	Long Distance Telephone	\$ 890.41	\$ 18.75	\$ 909.16	APP000822-APP000844
14A	18.005(14)	Postage/Fed Ex	\$ 1,812.48		\$ 1,812.48	APP000845-APP000955
15A&B	18.005(15)	Travel Expense (Air, Hotel, Car, Meals)	\$ 6,671.96	\$ 7,364.69	\$ 14,036.65	APP000956-APP001017
16	18.005(16)	Fees Charged Pursuant 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
 -and-
 CHRISTIANSEN 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

4/20/2018 011364

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	08/28/17	AIR	Airfare - Reim EMP - 08/16 - 08/17 Airfare on Trip to Chicago for Robert Pears and Michael Plantz Depositions (Eric M. Pepperman)	\$ 1,175.96
02114	2	09/28/17	AIR	Airfare - Reim EMP - 09/26 Airfare on Trip to L.A. for Mark Barron Deposition (Eric M. Pepperman)	\$ 516.43
02114	2	11/06/17	AIR	Airfare - Reim EMP - 11/01 - 11/02 Airfare on Trip to Columbis, OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$ 1,201.56
02114	2	03/27/18	AIR	Airfare - Reim WSK - 02/27 Airfare for Witness Mary Witherell to Appear at Trial (Will Kemp)	\$ 527.96
					\$ 3,421.91
02114	2	08/28/17	CAR	Rental Car - Reim EMP - 08/16 - 08/17 Rental Car on Trip to Chicago for Robert Pears and Michael Plantz Depositions (Eric M. Pepperman)	\$ 303.99
					\$ 303.99
02114		08/17/17	DISB	Cash Disbursement - Lunch for WSK, EMP, Defense Attorneys, Witness and Court Reporter (Petty Cash)	\$ 83.24
02114	2	08/28/17	DISB	Cash Disbursement - Reim EMP - 08/09 Lunch with Expert Joshua Cohen During Bus Inspection (Eric M. Pepperman)	\$ 38.01
02114	2	09/28/17	DISB	Cash Disbursement - Reim EMP - 09/05 Lunch with EMP, CBD and Expert Alex LaRiviere (Site Inspection) (Eric M. Pepperman)	\$ 75.00
02114	2	09/29/17	DISB	Cash Disbursement - Lunch During Deposition of Edward Hubbard (WSK, EMP, Edward Hubbard, Paul, Eric Freeman, Scott, Terry McAfee, Videographer, Pete Christiansen) (Petty Cash)	\$ 110.00
02114	2	10/25/17	DISB	Cash Disbursement - 10/04 Lunch for Expert Tom Flanagan (Petty Cash)	\$ 8.32
02114	2	11/06/17	DISB	Cash Disbursement - Reim EMP - 11/03 Lunch with Expert Joshua Cohen (Eric M. Pepperman)	\$ 46.18
02114	2	03/06/18	DISB	Cash Disbursement - 03/05/18 Working Dinner for Expert Dr. Stalnaker (Petty Cash)	\$ 10.49
02114	2	03/02/18	DISB	Cash Disbursement - Reim EMP - 01/23/18 WSK and EMP Lunch at Court for Motion for Summary Judgment Hearings (Eric M. Pepperman)	\$ 24.15
02114	2	03/22/18	DISB	Cash Disbursement - 03/06/18 Working Lunch for EMP, Shane Godfrey & Expert Dr. Stalnaker (Petty Cash)	\$ 28.98
02114	2	03/22/18	DISB	Cash Disbursement - 03/08/18 Working Lunch for Expert Dr. Breidenthal (Petty Cash)	\$ 7.57
02114	2	04/18/18	DISB	Cash Disbursement - Reim EMP - 02/06/18 Lunch with at Trial (Eric M. Pepperman)	\$ 12.70
02114	2	04/18/18	DISB	Cash Disbursement - Reim EMP - 03/14/18 Lunch with at Trial with WSK, EMP, Pete Christiansen, Kendelea Works & Whitney Barrett (Eric M. Pepperman)	\$ 52.45
02114	2	04/18/18	DISB	Cash Disbursement - Reim EMP - 03/19/18 Lunch with at Trial with WSK, EMP, Pete Christiansen, Kendelea Works & Whitney Barrett (Eric M. Pepperman)	\$ 57.77

011364

011364

Khiabani/MCI
2114.2 Expenses
Travel

4/20/2018 011365

Client	Mtr	Date	Exp Code	Description	Amount
					\$ 554.86
02114		08/28/17	HOT	Hotel - Reim EMP - 08/16 - 08/17 Hotel on Trip to Chicago for Robert Pears and Michael Plantz Depositions (Eric M. Pepperman)	\$ 438.44
02114	2	11/06/17	HOT	Hotel - Reim EMP - 11/01 - 11/02 Hotel on Trip to Columbus, OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$ 310.20
02114	2	03/27/18	HOT	Hotel - Reim WSK - 03/06/18 - 03/08/18 Hotel Reservations for Expert Robert Cunitz at Trial (Will Kemp)	\$ 1,219.98
	2				\$ 1,968.62
02114		08/28/17	TAXI	Cab Fare/Shuttle/Parking - Reim EMP - 08/16 - 08/17 Airport Parking on Trip to Chicago for Robert Pears and Michael Plantz Depositions (Eric M. Pepperman)	\$ 38.00
02114	2	09/28/17	TAXI	Cab Fare/Shuttle/Parking - Reim EMP - 09/26 Taxi, Airport Parking on Trip to L.A. for Mark Barron Deposition (Eric M. Pepperman)	\$ 115.88
02114	2	11/06/17	TAXI	Cab Fare/Shuttle/Parking - Reim EMP - 10/27/17 Parking at Court for Hearing on Motion to Remand (Eric M. Pepperman)	\$ 2.00
02114	2	11/06/17	TAXI	Cab Fare/Shuttle/Parking - Reim EMP - 11/01 - 11/02 Taxi on Trip to Columbus, OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$ 8.09
02114	2	11/06/17	TAXI	Cab Fare/Shuttle/Parking - Reim EMP - 11/01 - 11/02 Taxi on Trip to Columbus, OH for Deposition of Dr. Richard Stalnaker (Eric M. 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)	\$ 2.00
02114	2	03/22/18	TAXI	Cab Fare/Shuttle/Parking - 03/09/18 PAS Parking at Court for Trial (Dropping off Expert) (Petty Cash)	\$ 6.00
02114	2	03/23/18	TAXI	Cab Fare/Shuttle/Parking - Reim MSR - 03/22/18 Downtown Parking for Trial Run (Melanie S. Ross)	\$ 6.00
					\$ 225.37
02114	2	08/28/17	TE	Travel Expenses - Reim EMP - 08/16 - 08/17 Meals on Trip to Chicago for Robert Pears and Michael Plantz Depositions (Eric M. Pepperman)	\$ 65.97
02114	2	09/28/17	TE	Travel Expenses - Reim EMP - 09/26 Meals on Trip to L.A. for Mark Barron Deposition (Eric M. Pepperman)	\$ 56.02
02114	2	11/06/17	TE	Travel Expenses - Reim EMP - 11/01 - 11/02 Meals on Trip to Columbus, OH for Deposition of Dr. Richard Stalnaker (Eric M. Pepperman)	\$ 75.22
					\$ 197.21
				Total Travel Billed	\$ 6,671.96

011365

011365

FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® **Thank you for your purchase!****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

WED 08/16/17 - Chicago**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

Travel Date	Flight Segments			Flight Summary
DEPART AUG 16 WED	02:30 PM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #5376 Southwest	Wednesday, August 16, 2017
	08:00 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	Travel Time 3 h 30 m (Nonstop) Business Select
RETURN AUG 18 FRI	04:40 PM	Depart Chicago (Midway), IL (MDW) on Southwest Airlines	Flight #859 Southwest	Friday, August 18, 2017
	06:30 PM	Arrive in Las Vegas, NV (LAS)	WiFi 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	<ul style="list-style-type: none"> • Priority Boarding • Maximum Rapid Rewards® Points • Refundable (certain restrictions may apply) • Fly By® Security Lane • Same-Day Changes • Premium Drink 	1
Return	MDW-LAS	Business Select Superior Benefits	<ul style="list-style-type: none"> • Priority Boarding • Maximum Rapid Rewards® Points • Refundable (certain restrictions may apply) • Fly By® Security Lane • Same-Day Changes • Premium Drink 	1
Subtotal				\$1167.96
				Fare Breakdown

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 - XXXXXXXXXXXX-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 LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

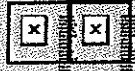
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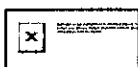


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Southwest Airlines
2702 Love Field Drive

Total
516.43**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

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Ready for takeoff!

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

Air Itinerary**AIR Confirmation: JQMXAV**

Confirmation Date: 09/26/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
PEPPERMAN/ERIC	372887023	5268768067473	Sep 26, 2018	2655

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

Date	Flight	Business Select	Departure/Arrival
Tue Sep 26	1803		Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 11:35 AM Arrive in LOS ANGELES, CA (LAX) at 12:45 PM Travel Time 1 hrs 10 mins <u>Business Select</u>



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



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



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

flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



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

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

Air Cost: 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



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

AIR - JQMXAV

Base Fare	\$ 221.19	Payment Information
Excise Taxes	\$ 16.59	Payment Type: Visa XXXXXXXXXXXXX
September 11th Security Fee	\$ 5.60	Date: Sep 26, 2017
Segment Fee	\$ 4.10	Payment Amount: \$251.98
Passenger Facility Charge	\$ 4.50	
Total Air Cost	\$ 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

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Ready for takeoff!



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

[Air itinerary](#)

AIR Confirmation: JQIYLD

Confirmation Date: 09/26/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
PEPPERMAN/ERIC	372887023	5268768068724	Sep 26, 2018	2811

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

Date	Flight	Business Select	Departure/Arrival
Tue Sep 26	6265		Depart BURBANK, CA (BUR) on Southwest Airlines at 06:25 PM Arrive in LAS VEGAS, NV (LAS) at 07:25 PM Travel Time 1 hrs 0 mins <u>Business Select</u>



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



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



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

reserved space and you will not be eligible for denied boarding compensation.



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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



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

☐ AIR - JQIYLD

Base Fare	\$ 234.21
Excise Taxes	\$ 17.54
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 3.00
Total Air Cost	\$ 264.45

Payment Information

Payment Type: Visa XXXXXXXXXXXX
Date: Sep 26, 2017
Payment Amount: \$264.45

10/30/2017

Southwest Airlines - Purchase Confirmation

011373

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS®

Thank you for your purchase!



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

NOV 1

WED 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 WED	03:20 PM	Depart Los Angeles, CA (LAX) on Southwest Airlines	Flight #4292 Southwest	Wednesday, November 1, 2017 Travel Time 6 h 10 m (1 stop, includes 1 plane change) Business Select
	09:15 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	
	10:25 PM	Change ✈️ to Southwest Airlines in Chicago (Midway), IL (MDW)	Flight #245 Southwest	
	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 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	LAX-MDW-CMH	Business Select Superior Benefits	<ul style="list-style-type: none">• Priority Boarding• Maximum Rapid Rewards® Points• Refundable (certain restrictions may apply)• Fly By® Security Lane• Same-Day Changes• Premium Drink	1

Subtotal **\$593.58**
Fare Breakdown

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:
\$593.58

Gov't taxes & fees now included

Purchaser Name Eric Pepperman

Billing Address 320 Canyon River Ct
Henderson, NV US 89012

Form of Payment


Amount Applied

Visa - XXXXXXXXXXXX-6143

\$593.58

Amount Paid
\$593.58

Trip Total
\$593.58

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10/30/2017

Southwest Airlines - Purchase Confirmation

011375

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS®

Thank you for your purchase!



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

NOV 2

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
THU

05:40 PM

Depart Columbus, OH
(CMH) on Southwest Airlines

Flight
#469 Southwest

Thursday, November 2, 2017

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 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).

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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	CMH-LAS	Business Select Superior Benefits	<ul style="list-style-type: none">• Priority Boarding• Premium Drink• Refundable (certain restrictions may apply)• Same-Day Changes• No Change Fees	1

Subtotal **\$607.98**
Fare Breakdown

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:
\$607.98

Gov't taxes & fees now included

Purchaser Name Eric Pepperman

Billing Address 320 Canyon River Ct
Henderson, NV US 89012

Form of Payment

Visa - XXXXXXXXXXXX-6143

Amount Applied

\$607.98

Amount Paid
\$607.98

Trip Total
\$607.98

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WILL KEMP

Account Ending

p. 2

Detail Continued

				Amount
12/22/18	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: RENO To: LAS VEGAS MCCARRAN Ticket Number: 5261416928974 Passenger Name: WITHERELL/MARY INA Document Type: PASSENGER TICKET	DALLAS	TX	\$527.96
		Carrier: WN Class: K WN K Date of Departure: 02/27		
02/24/18		LAS VEGAS	NV	
02/25/18		LAS VEGAS	NV	
02/26/18		LAS VEGAS	NV	
03/01/18		LAS VEGAS	NV	
03/03/18		LAS VEGAS	NV	\$565.77
03/03/18		LAS VEGAS	NV	\$654.21
03/03/18		LAS VEGAS	NV	\$256.91
03/05/18		LAS VEGAS	NV	\$50.00

Fees

Amount

03/01/18

Total Fees for this Period

2018 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2018

\$0.00

Total Interest in 2018

APP000970

\$



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

ERIC PEPPERMAN
 Vehicle # HV326257
 Model SFNTRA
 Class Charged ICAR
 State/Province K
 509XAX
 98
 3913
 4011

	No Unit	Price	Amount
WAI	2 Days	9.99	19.98
BLTY	2 Days	13.50	27.00
ING	2 Days	14.99	29.98
M/KM	0 M/Kms	4.05	20.25
	2 Days	63.85	127.70
TAX			0.00
MISSION RECOVERY FEE			2.75
			25.28*
			2.60*
FACILITY CHARGE			9.50
			2.08
SALUTATION TAX @9.000 %			15.80
RENTAL TAX @12.000 %			21.07

Total Charges USD 303.99

Deposit Visa 6143

Amount Due 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

To: 08/18/17 18:50:45

Amount Paid: \$ 38.00

21 3584 77 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 0

1 Cowboy Burrito	11.99
1 20z Aquafina	2.79
XXXXXXXXXXXXX6143	
Visa	16.48
Subtotal	14.78
Tax	1.70
Payment	16.48

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

PETTY CASH

AMOUNT \$ <u>83.24</u>	FOR <u>Lunch for</u>
NO. <u>4847</u>	<u>WK, EMP</u>
DATE <u>8/15/17</u>	<u>Plenti, Defense</u>
ACCOUNT NO. <u>2114.2</u>	<u>Attorneys, Witnesses</u>
APPROVED BY <u>AA</u>	<u>Court Reporter</u>
RECEIVED BY	

12-12
A-1155
T-4109

Dine In

Jersey Mike's Subs 17011
3900 Paradise Road
Las Vegas, Nevada 89159
Phone: (702) 649-5656
Fax: 702-650-5666

Ticket: 01-000616-01-224961

Server: Jomarcu 08/15/17 12:16 PM

Regular #7	7.69 I
Regular #17	7.69 I
Regular #7	7.69 I
Regular #5	7.69 I
Regular #6	6.49 I
Regular #7	7.69 I
Regular #2	6.89 I
Regular #7	7.69 I
Regular #7	7.69 I
Regular #7	7.69 I

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

BJ'S SUMMERLIN
LOCATION #432
0133 TABLE 803 #Party 0
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: 2.36

Sub Total: 31.01

08/09 1:56p **TOTAL: 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

0133

Server: ALAN S (#170) Rec: 32
08/09/17 14:14, Swiped T: 803 Term: 33

BJ'S RESTAURANTS 432

() -

MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX6143

00 TRANSACTION APPROVED

AUTHORIZATION #: 029620

Reference: 0809010000133

TRANS TYPE: Credit Card SALE

CHECK: 31.01

TIP: 2.00

TOTAL: 38.01

X _____

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 XXXXXXXXXXXX6143
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 04537D
 Reference: 090501000098
 TRANS TYPE: Credit Card SALE

CHECK: 62.62

TIP: 12.38

TOTAL: 75.00

X

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

BJ'S SUMMERLIN
 LOCATION #432

0098 TABLE 814 #Party 0
 MIKE B SvrCk: 5 1:10p 09/05/17

ICED TEA	2.95
L PINT OKTOBERFEST	3.95
SEARED AHI SALAD	15.75
ENLIGHTENED TURKEY BURGER	9.95
AHI POKE	11.50
SANTA FE SALAD	13.75

Sub Total: 57.85

Tax: 4.77

Sub Total: 62.62

09/05 1:32p TOTAL: 62.62

Suggested Gratuity

15% 3.68

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: \$

Donate a minimum of \$1 and receive
 a FREE Pizzookie® on your next visit

9/5/17 - Bus Case
 Lunch w/ Expert Alex
 LaRiviere & 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 #17	7.69 T
Regular #7	7.69 T
Regular #8	8.49 T
Regular #10	7.69 T
Regular #5	7.69 T
Regular #10	7.69 T
Regular #14	6.89 T
Regular #5	7.69 T
Wrap TURK WRAP	7.99 T
Regular #2	6.89 T
Regular #8	8.49 T
Regular CHIP	13.09 T
11 @ 1.19	
Regular X Cheese	1.00 T

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

Tendered cash \$110.00
Change \$2.85 *Tip*

Items sold: 23

DUPLICATE

PETTY CASH

AMOUNT \$	110	FOR	Unit 4 for type of
NO.	1863		Edward Hubbard
DATE	9/20/17		Will Kemp, Eddie Paul
ACCOUNT NO.	21142		Eric F. Scott, Terry,
APPROVED BY	CTG		Videographer, Pete, End
RECEIVED BY	MLJ		

12-12
A-1156
T-4169

Dine In

Jersey Mike's Subs 17011
3900 Paradise Road
Las Vegas, Nevada 89169
Phone: (702) 649-5650
Fax: 702-650-5656

Ticket: 01-000616-01-230964

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

Regular #10 7.69 1

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

PETTY CASH

AMOUNT \$	10832	FOR	Lunch for Jan
NO.	4870		Flanagan
DATE	10/14/17		
ACCOUNT NO.	21142		
APPROVED BY	CTG		
RECEIVED BY			PAS

12-12
A-1156
T-4109

011384

11/3/17 - Lunch w/
Joshua Cohen after
Deposition

10/27/17 Parking at
Motion to Remand hearing

Khatabani

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

Server: Susan
DOB: 11/03/2017
11/03/2017
Table 25/1
5/50001

SALE

5242

Card #XXXXXXXXXX6143

Magnetic card present: PEPPERMAN ERIC

Card Entry Method: S

Approval: 092900

Amount: \$ 38.18

+ Tip: 8

= Total: 46.18

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

X

Guest Copy

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

Server: Susan
Table 25/1
Guests: 1
Order Type: Order
Area: DINING ROOM

11/03/2017
1:01 PM
50001

Tell us how we did at www.mygbvisit.com
Enter Store #4606

Water	0.00
Taster (2 @0.00)	0.00
Hefeweizen TST	
Chopped Salad	13.29
Tea	2.99
10oz Brewer's Steak	18.99
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 call (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	38.18
Balance Due	38.18

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.

3/5/2018

4:57:06 PM

Check Number: 210493 Cashier: Nicholas
1 Steak White Ched Pan 9.69
1 Chips

SubTotal	9.69
Tax	0.80
Total	10.49
Cash	20.00
Cash	20.00
Change	9.51

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

www.panerabread.com

TOGO POS

Your Order Number is: 293

Customer / Pager: Melanie

Dr. Stalder & Suter

011386

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

ERIC

Host: Jake
ERIC

01/23/2018
12:34 PM
20110

Sports Drink	2.19
Large Chopped Salad	7.99
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:

| 027 101 100 037 213 |

Free sub expires in 30 days
Valid at this Capriotti's

Subtotal	20.46
Tax	1.69

Here Total 22.15

VISA #XXXXXXXXXXXX6143
Auth:02198D

Tip

TOTAL

2
24.15

PETTY CASH

Lunch Share ~~and~~ key

011388

AMOUNT \$	40 28.98	FOR	basic, Emp, Di.
NO.	1940		Stalner for treat
DATE	3/6/18		
ACCOUNT NO.	21142		
APPROVED BY	C 76		
RECEIVED BY	MSR		

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.

3/6/2018 11:46:40 AM
Check Number: 400058 Cashier: 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
SubTotal 26.77
Tax 2.21
Total 28.98
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 your 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

PETTY CASH

AMOUNT \$	9.57	FOR	Export Lunch for Dr. Breidenbach
NO.	4942		
DATE	3/8/18		
ACCOUNT NO.	21142		
APPROVED BY	JSB		
RECEIVED BY	MSR		

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
Order Number: 210919 Cashier: Ayneth
Tuna Salad Sandwich 6.99
No Black Pepper Focacci
WG Pan Loaf
1 Chips
SubTotal 6.99
Tax 0.58
Total 7.57
Cash 8.00
Cash 8.00
Change 0.43

Log in at PaneraBread.com.
You are 2 visits away from your next reward

MyPanera Member: xxxxxxxxxxxx41058
MyPanera Offers Earned:
\$1 off a You Pick Two: 1 [Exp Date:
05/05/18]
Visits to Next Reward: 2

www.panerabread.com

TOGO POS

Your Order Number is: 219
Customer / Pager: Melanie

APP000981

011389

011389

011389

Chinos Locos

Order #1-884

2/14/10, 12:55 PM

Bate for Eric

Served by Carmella

Transaction #0220455057141513540

1 x Crispy Chicken Salad (Here)	7.95 +
1 x Small Fountain (Here)	1.95 +

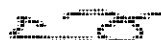
Subtotal	9.90
Tax	0.82
Total	10.72

VISA #143	12.70
Name	PERFERRAN/W/ERIC
Approval Code	000020

Amount	10.72
Tip	1.98
Total Charged	12.70

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

Signature



Chino & Castro Center Blvd
Suite 100
Las Vegas, NV 89101

ChinosLocos.com

Thank you for your business

Customer:

Eric

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>



HV4FN6XG2NF9C

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

SALE

MID: 8963 Store: 1001 Term: 1052
REF#: 00000024
Batch #: 095 RRN: 807318009944
03/14/18 11:50:09
Trans ID: 588073678093588
APPR CODE: 00293D
VISA Chip
*****6143 ***

AMOUNT **\$44.45**

TIP \$ 8

TOTAL \$

APPROVED

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

THANK YOU!

CUSTOMER COPY

SULTAN'S GRILL
321 S. CASINO CENTER
LAS VEGAS, NV 89101
7023803040

ORDER: 11
Dine In

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

Subtotal	\$48.82
Tax	\$3.95
Total	\$52.77
CASH SALE	\$52.77
Cash tendered	\$52.77

Order 1JWE06T7AF63P

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



9D27WQDY0YRVJ

MERCHANT COPY

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

SALE

MID: 8963 Store: 1001 Term: 1052
REF#: 00000058
Batch #: 098 RRN: 807820602787
03/19/18 13:52:33
Trans ID: 588078751536258
APPR CODE: 07007D
VISA Chip
*****6143 ***

AMOUNT **\$52.77**
TIP \$ 5 -

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



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

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/16	RM SERV	28.22			
08/16	ROOM	717, 1 229.00			
08/16	ST TAX	717, 1 13.74			
08/16	CTY TAX	717, 1 16.03			
08/17	G/S FOOD	GIFT SHO 1.82			
08/17	G/S TAX	GIFT SHO .18			
08/17	ROOM	717, 1 159.00			
08/17	ST TAX	717, 1 9.54			
08/17	CTY TAX	717, 1 11.13			
08/18	VS CARD				
				\$468.66	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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	28.22
	ROOM	229.00
	ST TAX	13.74
	CTY TAX	16.03
08/17	G/S FOOD	1.82
	G/S TAX	.18
	ROOM	159.00
	ST TAX	9.54
	CTY TAX	11.13

meals

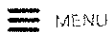
AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
EXX@KEMPJONES.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 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, in the 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 _____

To secure your next stay, go to marriott.com



MENU



Find & Reserve

Columbus Airport Marriott

343.22

Final Bill:

343.22

\$310.20
Hotel bill

Reservation Step 3 of 3

**Your Booking Is Confirmed**

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.

Print Email Add to Outlook SMS/text convo Book more rooms

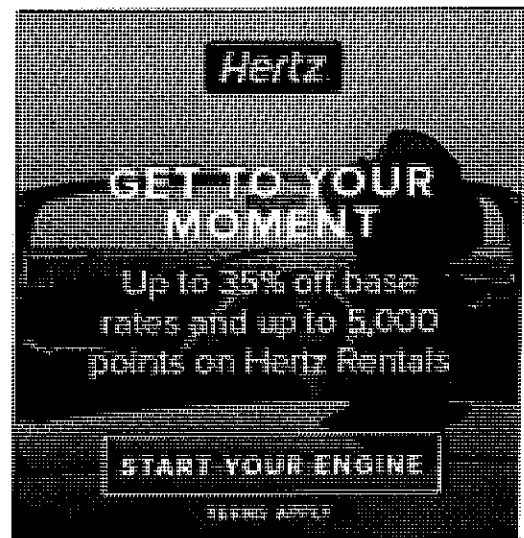


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MORE MEMBER OPTIONS**MARRIOTT REWARDS:**

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

Want to guarantee an upgrade?



Recommended Upgrade

Larger Guest room

King

+14.00 USD/night

[View upgrade options](#)

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

214	PEPPERMAN/ERIC	264.00	11/02/17	DUPLICATE 18:38	2480
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDDG	320 CANYON RIVER CT		11/01/17		
TYPE	HENDERSON NV		ARRIVE	TIME	
	890123114				
ROOM		VSXXXXXXXXXXXX6143			MR#: 224001752
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/01	TELECOMM	FREEHSIA			
11/01	ROOM	214, 1			
11/01	ROOM TAX	214, 1			
11/01	OCC TAX	214, 1			
11/01	CITY TAX	214, 1			
11/02	CCARD-VS				
	VSXXXXXXXXXXXX6143				
			310.20		
					.00



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 or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth 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, 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 collection, including attorney fees.

Signature X

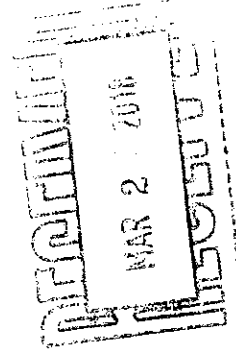
OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

APP000989

EXPENSE REPORT

Date : 03/27/18 Name: Will Kemp # _____

Date	Expense Description	Client/Matter Name	Client/Matter Number	Receipt?	Amount
2/22/18	Airfare for Trial Witness Mary Witherell	Khiabani/Motor Coach	02114.2	Yes	527.96
3/3/18	Hotel for Expert Cunitz	Khiabani/Motor Coach	02114.2	Yes	565.77
3/3/18	Hotel for Expert Cunitz	Khiabani/Motor Coach	02114.2	Yes	654.21
Total					
Less Paid by Office					
Less Travel Advance					
Balance Due					

Approved by: WLCDate: 3/27/18

WILL KEMP

Account Ending

Detail Continued

					Amount
12/22/18	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: RENO To: LAS VEGAS MCCARRAN Ticket Number: 5267416928974 Passenger Name: WITHERELL/MARY INA Document Type: PASSENGER TICKET	DALLAS	TX		\$527.96
		Carrier: WN	Class: K		
		WN	K		
		Date of Departure: 02/27			
02/24/18		LAS VEGAS	NV		
02/25/18		LAS VEGAS	NV		
02/26/18		LAS VEGAS	NV		
03/01/18		LAS VEGAS	NV		
03/03/18		LAS VEGAS	NV		\$565.77
03/03/18		LAS VEGAS	NV		\$654.21
03/03/18		LAS VEGAS	NV		\$256.91
03/03/18		LAS VEGAS	NV		\$50.00
03/05/18		LAS VEGAS	NV		

Fees

	Amount
03/01/18	
Total Fees for this Period	

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees In 2018	\$0.00
Total Interest In 2018	

\$



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

ERIC PEPPERMAN
 Vehicle # HV326257
 Model CFNTRA
 Class Charged ICAR
 State/Province K
 Mileage In 3913
 Mileage Out 4011

	No Unit	Price	Amount
WAI	2 Days	9.99	19.98
BLTY	2 Days	13.50	27.00
ING	2 Days	14.99	29.98
M/KM	0 M/Kms	63.85	127.70
TAX			0.00
SESSION RECOVERY FEE			2.75
FACILITY CHARGE			2.60*
TAX			9.60
SALATION TAX @9.000 %			2.08
RENTAL TAX @12.000 %			15.80
			21.07

Total Charges USD 303.99

Deposit Visa 6143

Amount Due 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

Amount Paid: \$ 38.00

sa

71 9584 ??? 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 0

1 Cowboy Burrito	11.99
1 20z Aquafina	2.79
XXXXXXXXXXXXX6143	
Visa	16.48
Subtotal	14.78
Tax	1.70
Payment	16.48

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.eatonthefirst.com/US

LOCATION: 6904123

Immediate Needs 1-877-325-8777

ELECTRONIC RECEIPT

Yellow Cab
1-800-711-TAXI

FROM: NEW YORK

TO: NEW YORK

MID:

0072000000000000

TID: 0260908000

CAB#: 6010

DATE: 09/26/2017

ST. TIME: 12:00

END TIME: 13:18

PASS#: 1

TRIP#: 601

DIST.: 13.00 mi

RATE 1

FARE: \$ 53.55

EXTRA: \$ 4.00

TIP: \$ 11.51

TOTAL: \$ 69.06

CARD#: ****0193

AUTH#: 047850

ENTRY METHOD:

CONTACT CHIP

AID:

A000000000000000

APPL. NAME:

CHASE VISA

ATC: 015F

AC:

E29722079627286F

RETAIN THIS COPY
FOR STATEMENT
VERIFICATION

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

Hudson Booksellers

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 @ 3.49

3.49 N

SUBTOTAL

3.49

TOTAL

3.49

AMOUNT TENDERED

Visa

3.49

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@Hudsonsgroup.com

Thank you for shopping with us.



0208630149400209262017

BT1 Parking - Exit Lane 232

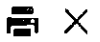
from: 09/26/17 10:46:00

to: 09/26/17 21:44:14

Amount Paid: 13.00 \$

Visa

0071 7584 ?? 6143

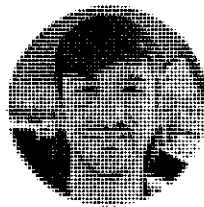


Subject: Your ride with JD on September 26

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

Ride Details

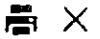
Lyft fare (14.55mi, 54m 32s) \$23.82

Apple Pay (Visa) **\$23.82**



● Pickup 5:28 PM
553 W 6th St, Los Angeles, CA

● Dropoff 6:22 PM



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):

\$10.00

© Lyft 2017

548 Market St #68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#) [Work at Lyft](#)

011403

011403

Transaction Info:

EXPIRES LOT 199 SPACE 08 4976 #DTLVparking
10/27 02:35 PM

Purchase Date/Time
10/27/17 12:35 PM \$ 2.00

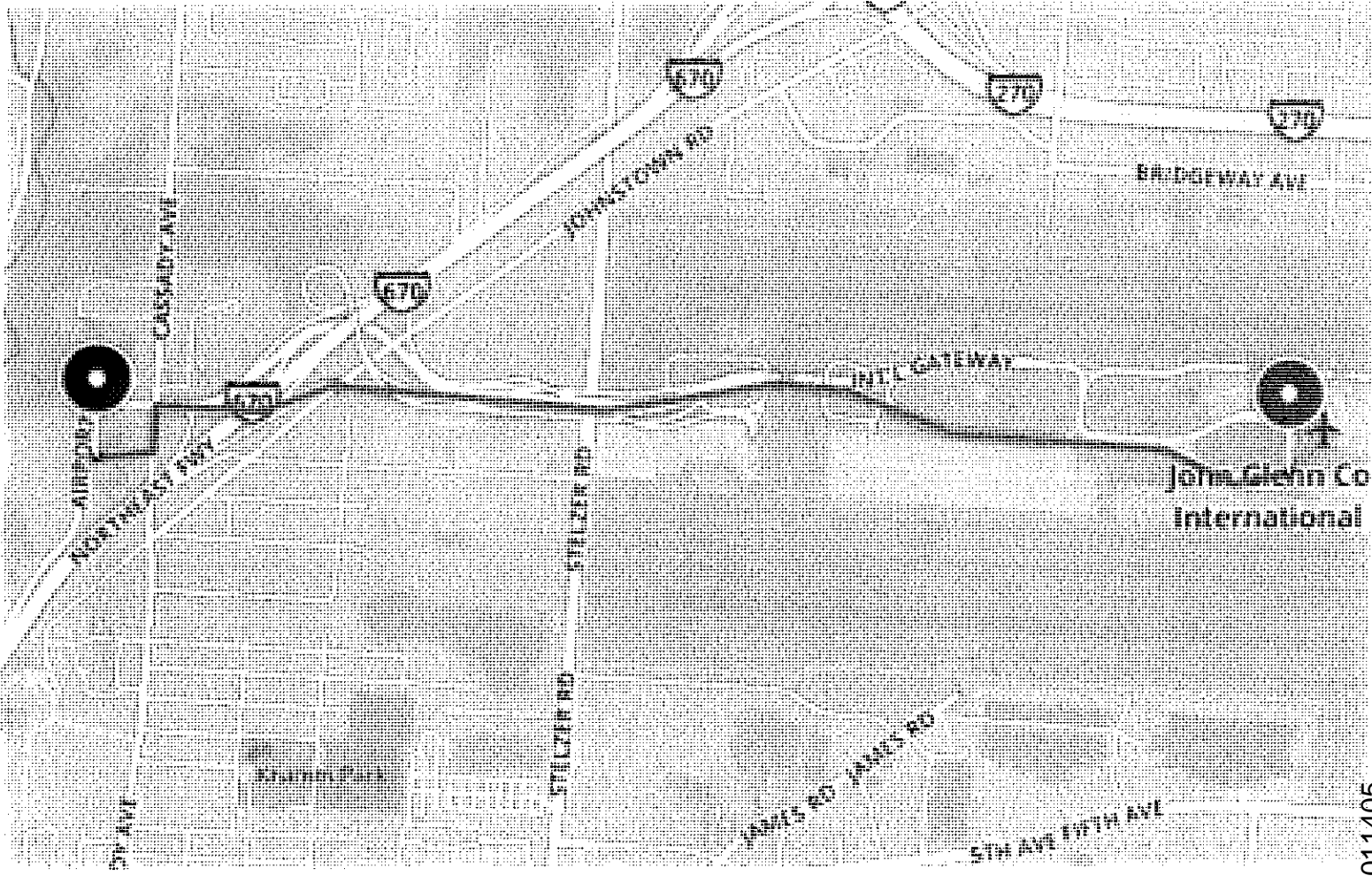
Transaction ID:
7635

Meter ID:
3000254

*Hearing on Mm
to Amend*

www.lasvegasnevada.gov/parking





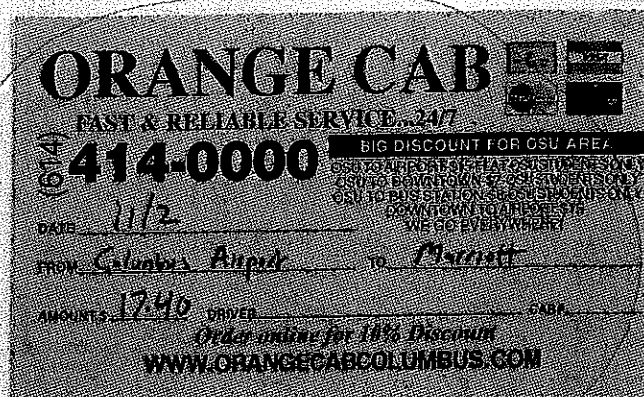
- **Pickup** 3:12 PM
Demonye Dr, Columbus
- **Dropoff** 3:20 PM
4513 International Gateway, Columbus

Lyft fare (2.69mi, 7m 17s) \$8.09

Total APP000997
\$8.09 1405

\$47.40

871 Parking - Exit Lane 233
 from: 11/01/17 06:29:00
 to: 11/02/17 19:32:45
 Amount Paid: 30.00 \$
 Visa
 0171 7584 ?? 6143



MARRIOTT COLUMBUS AIRPORT
 RIVER CITY GRILLE
 COLUMBUS OHIO

14092 Kimberly

TBL 24/1

CHK 345
 NOV02'17 1:10PM

1 CHOICES BUFF	15.95
Subtotal	15.95
Tax	1.20
Payment Due	\$17.15

Tip : _____

Total : _____

Name : _____

ROOM # : _____

SIGNATURE: _____

MARRIOTT COLUMBUS AIRPORT
 RIVER CITY GRILLE
 COLUMBUS OHIO

CHECK: 345

TABLE: 24/1

SERVER: 14092 Kimberly

DATE: NOV02'17 1:29PM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXX6143

AUTH CODE: 047820

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 *

Khabezi

ET1 Parking - Exit Lane 234
from: 02/27/18 11:24:00
to: 02/27/18 11:40:27
Amount Paid: 2.00
Visa
173? ?=51 084? 4060

*Mary Withereel
Airport*

PETTY CASH

AMOUNT \$	6.00	FOR	Parking for Court
NO.	1944		Trial - Khia Dami
DATE	3/9/18		Drop off expert to courtroom
ACCOUNT NO.			2114.0002
APPROVED BY			
RECEIVED BY	<i>Paul Appel</i>		

12-12
A-1155
T-4109

Bank of America Plaza

Las Vegas NV 89101 4th
529791
Right Exit 03/09/18 09:52
Receipt 0.9810

Short-term parking fee
1 - No. 0 3749
03/09/18 9.18
03/09/18 9.52
Period 0d 02
US \$ 16.00
Sub Total 16.00
Tax 10.00
Total 16.00

Payment Received
RID 1000000003
PIX 1010
CARD 4060
AUTHORIZA 10N 0570D
PURCHASE 0306.00

APPROVED

Court / Khia Dami

008549E - 1/1

011408

GUEST FOLIO

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



7/17 PEPPERMAN/E 159.00 08/18/17 12:00 2695
Room Name Rate Depart Time ACCT#
NDDC 08/16/17 22:01
Type Arrive Time
18

MRW#:

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
08/16	RM SERV	28.22
08/16	ROOM	229.00
08/16	ST TAX	13.74
08/16	CTY TAX	16.03
08/17	G/S FOOD	1.82
08/17	G/S TAX	.18
08/17	ROOM	159.00
08/17	ST TAX	9.54
08/17	CTY TAX	11.13
08/18	VS CARD	
		\$468.66

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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	28.22
	ROOM	229.00
	ST TAX	13.74
	CTY TAX	16.03
08/17	G/S FOOD	1.82
	G/S TAX	.18
	ROOM	159.00
	ST TAX	9.54
	CTY TAX	11.13

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

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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 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, in the 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 _____

To secure your next stay, go to marriott.com

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	21.00
----------	-------

20% Svc Chg	4.20
-------------	------

Tax	3.02
-----	------

Payment Due	<u>\$28.22</u>
-------------	----------------

Room Service

- included in hotel bill

TIP: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

\$



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

ERIC PEPPERMAN
 Vehicle # HY326257
 Model CENTRA
 Class Charged ICAR
 State/Province K
 509KAX
 98
 3913
 4011

	No Unit	Price	Amount
WAI	2 Days	9.99	19.98
BLTY	2 Days	13.50	27.00
ING	5 Gals	4.05	20.25
M/KM	2 Days	63.85	127.70
M/Kms	0 M/Kms	0.00	0.00
TAX		2.75	2.75
SSION RECOVERY FEE		26.28	26.28
FACILITY CHARGE		2.60	2.60
AX		9.60	9.60
RESOLUTION TAX @9.000 %		2.08	2.08
RENTAL TAX @12.000 %		15.80	15.80
			21.07

Total Charges USD 303.99

Deposit Visa 6143

Amount Due 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

To: 08/18/17 18:50:45

Amount Paid: \$ 38.00

sa

071 9584 991 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 0

1 Cowboy Burrito	11.99
1 20z Aquafina	2.79
XXXXXXXXXXXXXXXXX6143	
Visa	16.48
Subtotal	14.78
Tax	1.70
Payment	16.48

Win a \$500 Amazon Gift Card
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 our prize draw
 See website for T&C
www.eatonthemove.com/US

LOCATION: 6904123

Immediate Needs 1-877-325-8777

MARRIOTT CHICAGO NW
RIVER CITY GRILLE
HOFFMAN ESTATES IL

90092 AM STIRBUCKS

CHK 3122

AUG17'17 10:44AM

1 GR REG COFFEE	3.00
1 YOGURT	2.00

Subtotal	5.00
Tax	0.60
Payment Due	\$5.60

TIP: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Hudson News

CHICAGO MIDWAY AIRPORT
5757 SOUTH CICERO AVE
CHICAGO, 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

SUBTOTAL 8.24

SALES TAX .35

TOTAL 8.59

AMOUNT TENDERED

Visa 8.59

SALE

ACCT: *****6143

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.



0325590178100108182017



OPERATED BY

HMS
HOST

TEQUILERIA GRILLE

MCCARRAN INTERNATIONAL AIRPORT

138375 Jintana

1396 GST 1

AUG16'17 2:03PM

TO GO

1 WTR SMART 700m 4.69

BTL Smartwater 700ML PET

XXXXXXXXXXXX6143

VISA 5.08

SUBTOTAL 4.69

TAX 0.39

AMOUNT PAID **5.08**

--138375 Closed AUG16 02:03PM--

WE WANT TO HEAR YOUR FEEDBACK!
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OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASJCT02

HMS
HOST

56.02



McCarran Int'l Airport
PO Box 11067
Las Vegas, NV 89111
STORE: 01373 REG: 001 CASHIER: Mary
CUSTOMER RECEIPT COPY

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

Visa

SALE
ACCT: *****6143
EXP: *****
APPROVAL: 089230
ENTRY METHOD: SWIPED

TOTAL PAYMENT 16.27
Transaction: 95878 9/26/2017 11:16 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsonsgroup.com
Thank you for shopping with us.



0958780137300109262017

Tender Greens
523 W. Sixth St.
Los Angeles, CA 90314
213-873-1890

Server: Lina
Cashier: Josephine
Eric/1
Guests: 0

09/26/2017

1:30 PM

#10195

Tender Greens Salad 6.00
Today's Soup 5.00
Iced BLACK Tea 2.75

Subtotal 13.75
Tax 1.27
Total 15.02

VISA
Auth:01147D

+ Tip:

= Total:

3

18.12

X

Balance Due 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
Jji/1
Guests: 0

09/26/2017
6:46 PM

#120263

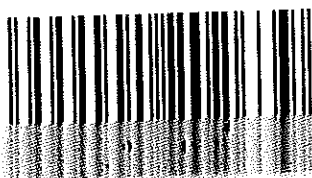
BLT chicken Salad 13.95

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
Jji/1

DOB: 09/26/2017
09/26/2017
12/120263

SALE

VISA 12582996

Card #XXXXXXXXXX6143

Magnetic card present: PEPPERMAN ERIC

Card Entry Method: S

Approval: 01602D

Amount: \$ 15.24

+ Tip: 3

= Total: 18.24

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

X

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

Customer Copy

YELLOW CAB

Yellow Cab
1-800-711-TAXI

1-800-711-TAXI

1-800-711-TAXI

MID:

0072000000000000

TID: 0260958177

CAB#: 6010

DATE: 09/26/2017

ST. TIME: 12:00

END TIME: 13:18

PASS#: 1

TRIP#: 601

DIST.: 13.00 mi

RATE 1

FARE: \$ 53.55

EXTRA: \$ 4.00

TIP: \$ 11.51

TOTAL: \$ 69.06

CARD#: 11110143

AUTH#: 047850

ENTRY METHOD:

CONTACT CHIP

AID:

A000000000000000

APPL. NAME:

CHASE VISA

ATC: 015F

AC:

E297220796272NMF

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 OZ

850049003186 1 @ 3.49 3.49 N

SUBTOTAL 3.49

TOTAL 3.49

AMOUNT TENDERED

Visa 3.49

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@Hudsonsgroup.com

Thank you for shopping with us.



0208630149400209262017

@T1 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 7584 ??: 6143

@T1 Parking - Exit Lane 233
 from: 11/01/17 06:29:00
 to: 11/02/17 19:32:45
 Amount Paid: 30.00 \$
 Visa
 0071 2584 ?? : 6143

ORANGE CAB
 FAST & RELIABLE SERVICE... 24/7
414-0000
 BIG DISCOUNT FOR OSU AREA
 OSU TO AIRPORT \$15 FLAT OSU STUDENTS ONLY
 OSU TO DOWNTOWN \$7 OSU STUDENTS ONLY
 OSU TO BUS STATION \$8 OSU STUDENTS ONLY
 DOWNTOWN TO AIRPORT \$15
 WE GO EVERYWHERE!
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 FROM Columbus Airport TO Marriott
 AMOUNT 17.40 DRIVER _____ CAB# _____
 Order online for 10% Discount
 WWW.ORANGECABCOLUMBUS.COM

MARRIOTT COLUMBUS AIRPORT
 RIVER CITY GRILLE
 COLUMBUS OHIO

14092 Kimberly

TBL 24/1

CHK 345
 NOV02'17 1:10PM

1 CHOICES BUFF 15.95
 Subtotal 15.95
 Tax 1.20
 Payment Due **\$17.15**

Tip : _____

Total : _____

Name : _____

ROOM # : _____

SIGNATURE: _____

MARRIOTT COLUMBUS AIRPORT
 RIVER CITY GRILLE
 COLUMBUS OHIO

CHECK: 345

TABLE: 24/1

SERVER: 14092 Kimberly

DATE: NOV02'17 1:29PM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXXX6143

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 *

Total
 \$ 75.22 APP001010

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 0

1 Fries	3.59
1 Wings Boneless	10.99
1 20z Aquafina	2.79
XXXXXXXXXXXX6143	
Visa	19.36
Subtotal	17.37
Tax	1.99
Payment	19.36

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
 Station: ILLAT1-
 11/1/2017 2:28:58 PM

User: CHONA
 Sales Rep CHONA

Item Description	Qty	Price	Total
102256 WATER:DASANI 200Z	1	2.79	2.79
CRV5 CRV5	1	0.05	0.05
441 FIT MIX: PROTEIN NUTRITION	1	10.79	10.79
Subtotal			13.63
Total			13.63

Tender: VISA
 13.63

100 WORLD WAY
 LOS ANGELES, CA 90045
 11/01/2017 14:28:51

CREDIT CARD
 VISA SALE

Card #: XXXXXXXXXXXX6
 Chip Card: CHASE VISA
 AID: A0000000031
 ATC: 0116
 CCOC436FBBA1CD6
 Approval Code: 055
 Entry Method: Chip R
 Sale: Isc

SALE AMOUNT \$13.63

CUSTOMER COPY



CHILI'S
 COLUMBUS INT'L AIRPORT

340463 Kerwin

3:30 NOV02'17 4:30PM

TO GO

WTR ARTC SOL M 2.99
 AJITA COMBO 18.09
 CHICKEN
 SHRIMP
 AT01100D XXX6143
 VISA CC 21.08

SUBTOTAL 21.08
 AMOUNT PAID 21.08

--340463 Closed NOV02 04:31PM--

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

STOREID: CMHCHIO2

YOUR OPINION MATTERS

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

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

Visit www.tell-chilis.com
 For survey code is: 9436

Please enter within
 the next 4 days

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

APP001012

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

011422

011422

PETER S CHRISTIANSEN

Account Ending 1-56000

p. 6/21

Detail Continued

					Foreign Spend	Amount
10/03/17	DELTA AIR LINES		ATLANTA			\$1,852.40
	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		
	Ticket Number: 00623989489163		Date of Departure: 10/04			
	Passenger Name: CHRISTIANSEN/PETER					
	Document Type: PASSENGER TICKET					
10/04/17	WESTIN MINNEAPOLIS WESTIN MINNEAPO		MINNEAPOLIS	MN		\$599.89
	Arrival Date	Departure Date				
	10/04/17	10/04/17				
	00000000					
	LODGING					
10/04/17	LYONS PUB 650000001015216		MINNEAPOLIS	MN		\$100.00
	6123336612					
	TIP	\$17.70				
10/05/17	UBER *US OCT04 6PQ6HELP.UBER.COM	CA				\$21.30
10/05/17	UBER *US OCT05 2UACHELP.UBER.COM	CA				\$38.40
10/05/17	AMERICAN EXPRESS TVL SVC		PHOENIX	AZ		\$2,600.58
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	J		
		ASHEVILLE	AA	Y		
		CHARLOTTE	AA	M		
		BOSTON LOGAN INTER	AA	K		
	Ticket Number: 00186609455896		Date of Departure: 10/08			
	Passenger Name: CHRISTIANSEN/PETER S					
	Document Type: PASSENGER TICKET					
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

Detail Continued

				Foreign Spend	Amount
10/05/17	STARBUCKS STORE 0234 FAST FOOD RESTAURANT	MINNEAPOLIS	MN		\$3.61
10/05/17	STARBUCKS STORE 0234 FAST FOOD RESTAURANT	MINNEAPOLIS	MN		\$3.61

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

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

10/09/17	UBER *U5 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

Account Ending 1-56000

p. 8/21

Detail Continued

				Foreign Spend	Amount
10/09/17	BOS TAXI 1243 09010510014 000-0000000 Description MERCHANDISE	Price \$41.40	BOSTON	MA	\$41.40
10/09/17	PHILLIP'S SEAFOOD 4372 28208		CHARLOTTE	NC	\$31.00
10/09/17	PHILLIP'S SEAFOOD 4429 28208		CHARLOTTE	NC	\$20.00
10/09/17	GRAND BOHEMIAN GALLERY Arrival Date 10/08/17 00000000 LODGING	Departure Date 10/09/17	ASHEVILLE	NC	\$506.86
10/09/17	GRAND BOHEMIAN GALLERY Arrival Date 10/08/17 00000000 LODGING	Departure Date 10/09/17	ASHEVILLE	NC	\$27.00
10/10/17	BOS TAXI 1764 09010510014 000-0000000 Description MERCHANDISE	Price \$30.00	BOSTON	MA	\$30.00
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	MA	\$8.61
10/10/17	TODD ENGLISH BNFRE B 2297 02128		EAST BOSTON	MA	\$28.00
10/10/17	ATLANTIC FISH RESTAURANT FOOD/BEVERAGE TIP	\$59.92 \$12.08	BOSTON	MA	\$72.00
10/11/17	HILTON BACK BAY BOSTON 22251 Arrival Date 10/09/17 00000000 LODGING	Departure Date 10/10/17	BOSTON	MA	\$613.83

Continued on next page



Business Centurion® Card
CHRISTIANSEN LAW
PETER S CHRISTIANSEN
Closing Date 12/22/17

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
12/15/17	Southwest Airlines	DALLAS	TX		\$381.96
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN CHICAGO MIDWAY APT WN M				
	WASHINGTON NATIONA WN M				
	NASHVILLE WN M				
	LAS VEGAS MCCARRAN WN M				
	Ticket Number: 5268793731003		Date of Departure: 12/18		
	Passenger Name: WORKS/KENDELEE				
	Document Type: PASSENGER TICKET				
12/19/17	WESTIN CRYSTAL CITY	ARLINGTON	VA		\$84.94
	Arrival Date Departure Date				
	12/18/17 12/19/17				
	00000000				
	LODGING				
	CARDEPOSIT				
12/19/17	SWA INFLIGHT WIFI	WESTLAKE VILLAGE	CA		\$8.00
	COMPUTER NET				
12/20/17	WESTIN CRYSTAL CITY	ARLINGTON	VA		\$34.50
	Arrival Date Departure Date				
	12/18/17 12/19/17				
	00000000				
	LODGING				

Continued on reverse

Exhibit 16
Fees Charged Pursuant to NRS 19.0335
N/A

EXHIBIT 17A (i)

Khiabani/MCI
2114.2 Expenses
Legal Research

4/12/2014 011429

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	05/23/17	500	Legal Research - WESTLAW	\$ 28.33
02114	2	05/23/17	500	Legal Research - WESTLAW	\$ 303.93
02114	2	05/26/17	500	Legal Research - WESTLAW	\$ 57.67
02114	2	05/30/17	500	Legal Research - WESTLAW	\$ 63.20
02114	2	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
02114	2	06/21/17	500	Legal Research - PACER	\$ 75.60
02114	2	06/21/17	500	Legal Research - PACER	\$ 2.40
02114	2	07/05/17	500	Legal Research - WESTLAW	\$ 537.67
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	08/18/17	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

011429

011429

Khiabani/MCI
2114.2 Expenses
Legal Research

4/12/2014 30

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	08/24/17	500	Legal Research - WESTLAW	\$ 103.93
02114	2	08/26/17	500	Legal Research - WESTLAW	\$ 110.60
02114	2	08/28/17	500	Legal Research - WESTLAW	\$ 111.93
02114	2	08/29/17	500	Legal Research - WESTLAW	\$ 58.60
02114	2	08/29/17	500	Legal Research - WESTLAW	\$ 236.13
02114	2	08/30/17	500	Legal Research - WESTLAW	\$ 105.27
02114	2	08/31/17	500	Legal Research - WESTLAW	\$ 75.00
02114	2	08/31/17	500	Legal Research - WESTLAW	\$ 22.00
02114	2	09/07/17	500	Legal Research - WESTLAW	\$ 65.00
02114	2	09/07/17	500	Legal Research - WESTLAW	\$ 47.07
02114	2	09/08/17	500	Legal Research - WESTLAW	\$ 10.93
02114	2	09/11/17	500	Legal Research - WESTLAW	\$ 47.47
02114	2	09/11/17	500	Legal Research - WESTLAW	\$ 403.07
02114	2	09/11/17	500	Legal Research - WESTLAW	\$ 114.97
02114	2	09/12/17	500	Legal Research - WESTLAW	\$ 59.33
02114	2	09/13/17	500	Legal Research - WESTLAW	\$ 22.00
02114	2	09/13/17	500	Legal Research - WESTLAW	\$ 300.33
02114	2	09/17/17	500	Legal Research - WESTLAW	\$ 305.47
02114	2	09/27/17	500	Legal Research - WESTLAW	\$ 56.60
02114	2	09/27/17	500	Legal Research - WESTLAW	\$ 401.13
02114	2	10/04/17	500	Legal Research - WESTLAW	\$ 39.67
02114	2	10/05/17	500	Legal Research - WESTLAW	\$ 40.80
02114	2	10/09/17	500	Legal Research - WESTLAW	\$ 43.00
02114	2	10/09/17	500	Legal Research - WESTLAW	\$ 315.13
02114	2	10/10/17	500	Legal Research - WESTLAW	\$ 1,108.20
02114	2	10/12/17	500	Legal Research - WESTLAW	\$ 59.93
02114	2	10/12/17	500	Legal Research - WESTLAW	\$ 902.47
02114	2	10/13/17	500	Legal Research - WESTLAW	\$ 90.20
02114	2	10/13/17	500	Legal Research - WESTLAW	\$ 8.93
02114	2	10/16/17	500	Legal Research - WESTLAW	\$ 397.73
02114	2	10/17/17	500	Legal Research - WESTLAW	\$ 1,193.07
02114	2	10/17/17	500	Legal Research - PACER	\$ 15.20
02114	2	10/18/17	500	Legal Research - WESTLAW	\$ 529.33
02114	2	10/19/17	500	Legal Research - WESTLAW	\$ 93.00
02114	2	10/20/17	500	Legal Research - WESTLAW	\$ 658.27
02114	2	10/22/17	500	Legal Research - WESTLAW	\$ 76.00
02114	2	10/24/17	500	Legal Research - WESTLAW	\$ 33.27
02114	2	10/24/17	500	Legal Research - PACER	\$ 2.00
02114	2	10/25/17	500	Legal Research - WESTLAW	\$ 169.33
02114	2	10/26/17	500	Legal Research - WESTLAW	\$ 1,026.27
02114	2	10/26/17	500	Legal Research - PACER	\$ 29.80
02114	2	10/27/17	500	Legal Research - WESTLAW	\$ 109.13
02114	2	10/27/17	500	Legal Research - PACER	\$ 3.60
02114	2	10/30/17	500	Legal Research - PACER	\$ 1.40
02114	2	10/31/17	500	Legal Research - PACER	\$ 1.40
02114	2	11/03/17	500	Legal Research - WESTLAW	\$ 707.33
02114	2	11/09/17	500	Legal Research - WESTLAW	\$ 45.20
02114	2	11/09/17	500	Legal Research - WESTLAW	\$ 68.20
02114	2	11/17/17	500	Legal Research - WESTLAW	\$ 65.67
02114	2	11/21/17	500	Legal Research - Westlaw	\$ 28.07
02114	2	11/22/17	500	Legal Research - Westlaw	\$ 39.27

011430

011430

Khiabani/MCI
2114.2 Expenses
Legal Research

4/12/2018 011431

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	12/01/17	500	Legal Research - WESTLAW	\$ 244.87
02114	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	03/20/18	500	Legal Research - Westlaw	\$ 180.73
02114	2	03/21/18	500	Legal Research - Westlaw	\$ 58.20
02114	2	03/22/18	500	Legal Research - Westlaw	\$ 49.67
02114	2	03/23/18	500	Legal Research - Westlaw	\$ 518.87
02114	2	03/27/18	500	Legal Research - Westlaw	\$ 505.73
					\$ 28,977.77
				Total Legal Research Billed	\$ 28,977.77

011431

011431

EXHIBIT 17B (i)

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

011433

011433

011434

Usage Type	D Account #	Client	User Name	Contact ID	Day	Special Offer	Description	Database Trns	Transactions	Docs/Lines	Connect Time	Standard Chrg	Special Pchrg	Tax Amount	Total Charge
Transaction - Display Document	1000781896	KHIABANI	BARRETT,W HITNEY	14168768	10/30/2017	Excluded	MULTI-SEARCH DOCUMENT DISPLAYS	0	3	0	0	267.00	0.00	0.00	267.00
Totals for Spec Offer	1000781896	KHIABANI	BARRETT,W HITNEY	14168768	10/30/2017	Excluded		0	3	0	0	267.00	0.00	0.00	267.00
Transaction - Display Document	1000781896	KHIABANI REMAND	WORKS,KE NDELEE	14168767	10/30/2017	Excluded	MULTI-SEARCH DOCUMENT DISPLAYS	0	3	0	0	267.00	0.00	0.00	267.00
Totals for Spec Offer	1000781896	KHIABANI REMAND	WORKS,KE NDELEE	14168767	10/30/2017	Excluded		0	3	0	0	267.00	0.00	0.00	267.00

011434

Usage Type Desc	Account #	Client	User Name	Contact ID	Day	Special Offer Flag	Description	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Display Document	1000781896	KHIABANI TRIAL	WORKS,KE NDELEE	14168767	03/18/2018	Excluded	MULTI- SEARCH DOCUMENT DISPLAYS	0	1	0	0	198.00	0.00	0.00	198.00
Totals for Spec Offer	1000781896	KHIABANI TRIAL	WORKS,KE NDELEE	14168767	03/18/2018	Excluded		0	1	0	0	198.00	0.00	0.00	198.00

011436

Usage Type Desc	Account #	Client	User Name	Contact ID	Day	Special Offer Flag	Description	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Display Document	1000761896	KHIABANI TRIAL	WORKS,KE NDELEE	14168767	02/27/2018	Excluded	MULTI- SEARCH DOCUMENT DISPLAYS	0	2	0	0	309.00	0.00	0.00	309.00
Totals for Spec Offer	1000761896	KHIABANI TRIAL	WORKS,KE NDELEE	14168767	02/27/2018	Excluded		0	2	0	0	309.00	0.00	0.00	309.00

011436

EXHIBIT 17A (ii)

Khiabani/MCI
2114.2 Expenses
Run Service

4/20/2018 011438

Client	Mtr	Date	Exp Code	Description	Amount
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	06/02/17	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
02114	2	06/12/17	600	Delivery Expense	\$ 15.00
02114	2	06/20/17	600	Delivery Expense	\$ 15.00
02114	2	07/01/17	600	Delivery Expense (CNB RUN from 06/09)	\$ 15.00
02114	2	07/11/17	600	Delivery Expense	\$ 15.00
02114	2	07/12/17	600	Delivery Expense	\$ 15.00
02114	2	07/14/17	600	Delivery Expense	\$ 15.00
02114	2	07/14/17	600	Delivery Expense	\$ 15.00
02114	2	07/25/17	600	Delivery Expense	\$ 15.00
02114	2	08/03/17	600	Delivery Expense	\$ 15.00
02114	2	08/08/17	600	Delivery Expense	\$ 15.00
02114	2	08/09/17	600	Delivery Expense	\$ 15.00
02114	2	08/10/17	600	Delivery Expense	\$ 5.00
02114	2	08/15/17	600	Delivery Expense	\$ 15.00
02114	2	08/16/17	600	Delivery Expense	\$ 15.00
02114	2	08/17/17	600	Delivery Expense	\$ 15.00
02114	2	08/17/17	600	Delivery Expense	\$ 15.00
02114	2	08/17/17	600	Delivery Expense	\$ 15.00
02114	2	08/17/17	600	Delivery Expense	\$ 15.00
02114	2	08/18/17	600	Delivery Expense	\$ 5.00
02114	2	08/24/17	600	Delivery Expense	\$ 15.00
02114	2	08/25/17	600	Delivery Expense	\$ 5.00
02114	2	09/05/17	600	Delivery Expense	\$ 15.00
02114	2	09/06/17	600	Delivery Expense	\$ 15.00
02114	2	09/08/17	600	Delivery Expense	\$ 15.00
02114	2	09/11/17	600	Delivery Expense	\$ 5.00
02114	2	09/12/17	600	Delivery Expense	\$ 15.00
02114	2	09/19/17	600	Delivery Expense	\$ 15.00
02114	2	09/20/17	600	Delivery Expense	\$ 15.00
02114	2	09/21/17	600	Delivery Expense	\$ 5.00
02114	2	10/02/17	600	Delivery Expense	\$ 15.00
02114	2	10/04/17	600	Delivery Expense	\$ 15.00
02114	2	10/05/17	600	Delivery Expense	\$ 15.00
02114	2	10/09/17	600	Delivery Expense	\$ 15.00
02114	2	10/10/17	600	Delivery Expense	\$ 15.00
02114	2	10/11/17	600	Delivery Expense	\$ 15.00
02114	2	10/12/17	600	Delivery Expense	\$ 15.00
02114	2	10/13/17	600	Delivery Expense	\$ 15.00
02114	2	10/16/17	600	Delivery Expense	\$ 15.00
02114	2	10/17/17	600	Delivery Expense	\$ 15.00
02114	2	11/03/17	600	Delivery Expense	\$ 15.00
02114	2	11/07/17	600	Delivery Expense	\$ 15.00
02114	2	11/14/17	600	Delivery Expense	\$ 5.00
02114	2	11/20/17	600	Delivery Expense	\$ 15.00
02114	2	11/21/17	600	Delivery Expense	\$ 15.00

011438

011438

Khiabani/MCI
2114.2 Expenses
Run Service

4/20/2019 011439

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
02114	2	02/16/18	600	Delivery Expense	\$ 15.00
02114	2	02/20/18	600	Delivery Expense	\$ 15.00
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	02/23/18	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	03/22/18	600	Delivery Expense	\$ 15.00
02114	2	03/22/18	600	Delivery Expense	\$ 15.00
02114	2	03/23/18	600	Delivery Expense	\$ 15.00

011439

011439

Khiabani/MCI
2114.2 Expenses
Run Service

4/20/2018 011440

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

011440

011440

RUNNER'S LOG - EJE

Date 4-24-11

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 4-24-17 TIME: 1:00 a.m.
 RETURN TO: Gatty COMPLETE NO LATER THAN: ASAP
 Reference Case: Khiabani, Kayvan C/M# 0011000001 *
 Type of Item: \$10 cash (report costs \$9)

☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

LVMPD, 400 So. Martin Luther King,
Bldg. C

* Khiabani, Kayvan ** (corner of Alta & MLK)

date of accident: 4-18-17; approx. 10:30 a.m.

near Red Rock Casino - Charleston Blvd. & Pavilion Center

** on bicycle-fatality

Drive near Town Center Drive

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:

Obtain redacted traffic accident report
("public portion") ASAP. ~~before~~ The attys,
have an appt. @ 2:30 today & would like
it before then.

Thanks!

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 4-24-17 ☐ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 5-30-17[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 5-30-17 TIME: 3:00 p.m.
 RETURN TO: Patty COMPLETE NO LATER THAN: today
 Reference Case: J Khiaabani C/M# 2114.2
 Type of Item: _____

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

① copy at Ex Parte Motion

② original Order

TAKE TO COURT: ☒ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR

FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____

☒ LEAVE FOR JUDGE'S SIGNATURE: Judge Escobar Dept. 14

☐ 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:

Thanks!

FOR RUNNER'S USE

Completed by: Eddie Esque Date: 5-30-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Runners Log BNP

Date 9/27-06/01/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 5-30-17 TIME: 1:15 p.m.
 RETURN TO: Tally COMPLETE NO LATER THAN: today
 Reference Case: Khiabani / Motor Coach C/M# 02114.2
 Type of Item: ① copy of driver's license; ② copy of death certificate;
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
LVMPD ③ \$10 cash
400 So. Martin Luther King Blvd.
Building C
Las Vegas, NV 89106

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:

Obtain copy of unredacted traffic accident report.

Attached is \$10 — report is \$9.

Thanks!

FOR RUNNER'S USE

Completed by: Brooke Parker Date: 5/30/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - CRB
Date 5/8/17 to 6/5/17

Date 5/8/17 to 6/5/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 6-2-17 TIME: 9:00 a.m.
 RETURN TO: Patty COMPLETE NO LATER THAN: this morning
 Reference Case: Khiehani / Motor Coach C/M# 2114.2

Type of Item: _____

☒ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
LVMPD 828-3423

Evidence Vault
3201 Technology Ct.
L.V., NV 89101

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 letter, driver's license, authorization & death certificate.

Pick up bike & other misc. items. Wrap up bike in bubble wrap & put in cover. Bring back to office & give to me. Do not unwrap. Thanks!

FOR RUNNER'S USE

Completed by: [Signature] Date: 6-2-17 ☒ Car Run ☐ Walk Run

Final Disposition: [Signature] CMB

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 6-8-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 6/8/17 TIME: 10:08
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: helmet
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Bike World
2320 E. Flamingo Rd. 89119

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:

The remaining balance is \$78.87; There is
\$80.00 petty cash for it.

FOR RUNNER'S USE

Completed by: Ed Miller Date: 6-8-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____
 Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

Date 5.12.17 - 6.9.11 A_m

APP001038
011451

Date 09/17-08/12/17

011452

RUNNER'S LOG - EJE

Date 6-12-17[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 6/12/17 TIME: 10:56
 RETURN TO: MLJ COMPLETE NO LATER THAN: ASAP
 Reference Case: Khiarani C/M# 2114.2
 Type of Item: Order of App TRD on OST
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Ready for Pick-up 6/12
First Thing in the AM

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☒ LEAVE FOR JUDGE'S SIGNATURE: [Signature] Dept. 14
☐ 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:

per EMP

FOR RUNNER'S USE 6-12-17
 Completed by: Eddie Lopez Date: 6-12-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG

Date: 6-20-17

APP001042
011455

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 6-20-17 TIME: 2:00 p.m.
 RETURN TO: Atty COMPLETE NO LATER THAN:
 Reference Case: 2114.2 Khicbani IM# Motor Coach
 Type of Item: order re: TRO
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

14th fl.

TAKE TO COURT: ☒ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR

FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____

☒ LEAVE FOR JUDGE'S SIGNATURE: Escobar Dept. XIV

☐ 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:

Thanks!

FOR RUNNER'S USE

Completed by: Eddie Egan Date: 6-20-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - CNB

6-8-17 to 7-11-17

APP001044
011457

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 7/11/17 TIME: 10:56
 RETURN TO: MLJ COMPLETE NO LATER THAN: ASAP
 Reference Case: Khiakani C/M# 2114.2
 Type of Item: Order of App TRD on OST
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☒ LEAVE FOR JUDGE'S SIGNATURE: JHK Dept. 14
☐ 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:

FOR RUNNER'S USE

Completed by: CMB Date: 7.1.17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG

9-11-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 7-11-17 TIME: 2:30 p.m.
 RETURN TO: Vally COMPLETE NO LATER THAN: today
 Reference Case: J Khiaban / Motor Coach C/M# 2114.2
 Type of Item: Request for Exemption from Arbitration
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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:

*Return file stamped copy
to me. Thanks!*

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 7-11-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG

Date 7-12-19

APP001048
011461

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 7-12-17 TIME: 9:45 a.m.
 RETURN TO: Patty COMPLETE NO LATER THAN: this morning
 Reference Case: Khicbani / Motor Coach CM# 2114.2
 Type of Item: Request for Exemption (orig. + 1 copy)
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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:

Thanks!
Patty

FOR RUNNER'S USE

Completed by: Edwin Espino Date: 7-12-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG

Date 7-14-17

APP001050
011463

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 7/13 TIME: 252
 RETURN TO: MLJ COMPLETE NO LATER THAN: 7/14
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Check
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Comprehensive Cancer Centers
3730 South Eastern Avenue
Med Record Dept.

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 them Check in return for
medical records

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 7-14-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

6

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 7/14/17 TIME: _____
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khlabani C/M# 2114.2
 Type of Item: Reply Preferential Trial Setting
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

14th fl.

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. 14 ☐ Arbitration ☐ Discovery

☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk

☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 7-14-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Eddie Espinosa

RUNNER'S LOG

Date 11-25-11

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 7/25/17 TIME: 2:41
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: @ Khabani C/M# 2114.2
 Type of Item: Commission

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

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:

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 7-25-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - mcfz

Date 7/17/17-5317

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 8/1 TIME: 3:01
 RETURN TO: MLS COMPLETE NO LATER THAN: ~~8/3~~ 8/3 FIRST AM
 Reference Case: Khiaabani C/M# 2114.2
 Type of Item: Report

☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

LV Metro, 400 S. MLK Blvd., Bldg C

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:

ASK for "1st Subpoena Issued by Will Kemp"
(Kayvan Khiaabani was killed in this matter)
Exchange check for Report

FOR RUNNER'S USE

Completed by: Melanie KMX Date: 8/3/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Eddie Espinosa

RUNNER'S LOG

Date 7/8/11

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/8/17 TIME: 1:30
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: CD

☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Olson Cannon

Mike Stoberski

9950 W. Cheyenne Ave.

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:

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 8-8-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 8/4/7-8/17/7

#	Time in Runner's Box	Who From	Client/ Matter #	Client Name	Destination	Runner's Initials	How Traveled	Amount (Accounting Only)
8/9/17	5:15pm	EMP	2114.2	Khiabani	airport (expect)	MSK	CAR	15
8/10/17	3pm	PAR	2114.2	Khiabani	3993 Howard Hughes \$100	MSR	WALK	5
8/15/17	12pm	MLJ	2114.2	Khiabani	Jersey Mike's (lunch - Depo)	MSK	CAR	15
8/17/17	12:15pm	MLJ	2114.2	Khiabani	Jersey Mike's (lunch - Depo)	MSR	CAR	15

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 8-10-17 TIME: 3:00 p.m.
 RETURN TO: Patty COMPLETE NO LATER THAN: today
 Reference Case: Khiabani - Motor C/M# 2114.2
 Type of Item: CD
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Eric Freeman
Selman Breitman
3993 Howard Hughes Pkwy. #202

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:

Thanks!

FOR RUNNER'S USE

Completed by: Melanie PR Date: 8/10/17 ☐ Car Run ☒ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG

Date 8-7-11

APP001061
011474

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/16/17 TIME: 2:00
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Rhiabani C/M# 2114.2
 Type of Item: Commission
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 8-17-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Runners Log BNP

Date 2/21/2017

APP001063
011476

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/16/17 TIME: 11:00
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiaabani C/M# 2114.2
 Type of Item: Med Records
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

UMC Records Dept.
1800 W. Charleston Blvd. 89102

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:

FOR RUNNER'S USE

Completed by: BNP Date: 8-16-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____
 Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 8/17 TIME: 1:04
 RETURN TO: MLS COMPLETE NO LATER THAN: today
 Reference Case: Khatabani C/M# 2114.2
 Type of Item: X-Rays, Investigative Photos
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Clark County Coroner
1704 Pinto Lane
89106

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:

See if you can pick up the CO
When you drop off the check

Give Check Get CO & paperwork

FOR RUNNER'S USE

Completed by: Brooker Date: 8/17/17 ☐ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/17/17 TIME: 3:07
 RETURN TO: MLJ COMPLETE NO LATER THAN: 1:30 - 3:30 8/18
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Records
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Clark County Fire Dept.
575 E. Flamingo Road 89/19

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:

Get Petty Cash in the amount of \$5.30

Make sure you have your id. w/ you

Incident report # 7115073

Completed by: BROOKER FOR RUNNER'S USE Date: 8/17/17 ☐ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Whoever does this run see me first.

RUNNER'S LOG

Date 3-12-17

APP001067
011480

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/18 TIME: now 436
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# _____
 Type of Item: Releases
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Selman

3993 Howard Hughes Pkwy #200
#200

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:

Completed by: Eddie E. [Signature] FOR RUNNER'S USE Date: 8/18/17 ☐ Car Run ☒ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Eddie Espinosa

RUNNER'S LOG

Date 8-24-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 8/23 TIME: 9:42
 RETURN TO: MLS COMPLETE NO LATER THAN: _____
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Subpoena
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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:

Get \$3.00 Petty Cash
I need just 1
Certified

FOR RUNNER'S USE

Completed by: Eddie Egan Date: 8.24.17 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

Gabie Saucedo

50

Runners Log

Date 8/25/2011

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 8/25 TIME: 2:26
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Docs
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Selman Breitman
3993 Howard Hughes Parkway
Suite 200

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:

FOR RUNNER'S USE

Completed by: G.S. Date: 8/25/17 ☐ Car Run ☒ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Runners Log BNP
Date 9/5/17 - 9/27/17

Date _____

517-9127117

APP001073
011486

Date 7-6-77[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 9/10 TIME: 9:40
 RETURN TO: MLJ COMPLETE NO LATER THAN: 9/11.30-3:30
 Reference Case: Khabani C/M# 2114.2
 Type of Item: Audio & dispatch logs
☐ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Clark County Fire
575 E. Flamingo

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:

Must bring proof of employment

Get \$15.00 Petty Cash from Chris

FOR RUNNER'S USE

Completed by: Edellie Lopez Date: 9-10-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - 6.5.

Date 9/30/17 5/14/17

#	Time in Runner's Box	Who From	Client/ Matter #	Client Name	Destination	Runners Initials	How Traveled	Amount (Accounting Only)
1	2:50pm		2114.2	Khiabani	Airport	G.S.	car	15
5	9:10am	MLJ	2114.2	Khiabani	380 S Rampart St 320	G.S.	car	15

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 9/12 TIME: 8:50
 RETURN TO: MLS COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: ROC Offer of Judgment
☒ Deliver To ☐ Pick Up From ☒ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Murchison & Company
350 S. Rampart Suite 320

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:

They keep the Plaintiffs joint Offer
of Judgment to Defendant
SevenPlus bicycles

bring back the top signed page

FOR RUNNER'S USE

Completed by: G.S. Date: 9/12/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 9-11-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MCS DATE: 9/11/17 TIME: 123
 RETURN TO: MCS COMPLETE NO LATER THAN: @ 4.30
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Offer of Judgment
☒ Deliver To ☐ Pick Up From ☒ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Selman Breitman

3993 Howard Hughes Hwy Ste 200

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:

MUST BE Delivered @ 4:30

Get sig
bring back
original

FOR RUNNER'S USE

Completed by: Eddie Espinosa Date: 9-11-17 ☒ Car Run ☒ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 4-17-11

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 9/19 TIME: 1:30
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Supplement
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

14th fl.

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. 14 ☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 9-19-12 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Runners Log BNP

Date 9/5/17 - 9/27/17

APP001082
011495

RUNNER'S LOG - GS

Date 9/18/17 - 9/28/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 9/21/17 TIME: 3:30
 RETURN TO: MLJ COMPLETE NO LATER THAN: _____
 Reference Case: Khiabani C/M# 02114.2
 Type of Item: DVD + Letter
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Selman Breitman
3993 Howard Hughes Pkwy Ste 200

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:

FOR RUNNER'S USE

Completed by: GS Date: 9/21/17 ☐ Car Run ☒ Walk Run

Final Disposition _____

☒ Received by (Print): Bonnie Jones Date: _____

Signature: Bonnie Jones Time: _____

Date 9/19/17 - 10/19/17.

APP001085
011498

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 10/2 TIME: 407
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khakani C/M# 214.2
 Type of Item: 1st Supp
☐ Deliver To ☐ Pick Up From ☒ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Robert Hennigst
Howard & Howard
3800, Suite 1000

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:

FOR RUNNER'S USE

Completed by: melanie km Date: 10/2/17 ☐ Car Run ☒ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 10/4/17 - 10/5/17

APP001087
011500