Case No. 78701

In the Supreme Court of Nevada

MOTOR COACH INDUSTRIES, INC.,

Appellant,

vs.

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

Respondents.

Electronically Filed Dec 04 2019 06:14 p.m. Elizabeth A. Brown Clerk of Supreme Court

APPEAL

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

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76	Industries, Inc.'s Motion for New Trial	02/22/18	22	5321-5327
10	Bench Brief in Support of	02/22/18		0021-0027
	Preinstructing the Jury that			
	Contributory Negligence in Not a			
07	Defense in a Product Liability Action	00/15/10	10	4900 4914
67	Bench Brief on Contributory	02/15/18	18	4309–4314
F 1	Negligence Colordon Coll Transporint	01/10/10	11	9749 9750
51	Calendar Call Transcript	01/18/18	11	2748-2750
105	Casa Arragal Statement	05/10/10	12	2751-2752
125	Case Appeal Statement	05/18/18	49	12098 - 12103
140	Case Appeal Statement	04/24/19	$\frac{50}{2}$	12462 - 12479
21	Civil Order to Statistically Close Case	10/24/17	3	587-588
127	Combined Opposition to Motion for a	06/08/18	49	12113-12250
	Limited New Trial and MCI's		50	12251 - 12268
	Renewed Motion for Judgment as a			
	Matter of Law Regarding Failure to			
	Warn Claim			
1	Complaint with Jury Demand	05/25/17	1	1–16
10	Defendant Bell Sports, Inc.'s Answer	07/03/17	1	140 - 153
	to Plaintiff's Amended Complaint			
11	Defendant Bell Sports, Inc.'s Demand	07/03/17	1	154 - 157
	for Jury Trial			
48	Defendant Bell Sports, Inc.'s Motion	01/17/18	11	2720 - 2734
	for Determination of Good Faith			
	Settlement on Order Shortening Time			
7	Defendant Motor Coach Industries,	06/30/17	1	101–116
	Inc.'s Answer to Plaintiffs' Amended			
	Complaint			
8	Defendant Sevenplus Bicycles, Inc.	06/30/17	1	117–136
	d/b/a Pro Cyclery's Answer to			
1	Plaintiffs' Amended Complaint			

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

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

			36	8751-8822
98	Jury Trial Transcript	03/19/18	36	8842-9000
			37	9001 - 9075
35	Motion for Determination of Good	12/07/17	9	2101-2105
	Faith Settlement Transcript			
22	Motion for Summary Judgment on	10/27/17	3	589–597
	Foreseeability of Bus Interaction with			
	Pedestrians or Bicyclists (Including			
	Sudden Bicycle Movement)			
26	Motion for Summary Judgment on	12/01/17	3	642 - 664
	Punitive Damages			
117	Motion to Retax Costs	04/30/18	47	11743 - 11750
			48	11751-11760
58	Motions in Limine Transcript	01/29/18	12	2998-3000
			13	3001-3212
61	Motor Coach Industries, Inc.'s Answer	02/06/18	14	3474 - 3491
	to Second Amended Complaint			
90	Motor Coach Industries, Inc.'s Brief in	03/12/18	32	7994 - 8000
	Support of Oral Motion for Judgment		33	8001-8017
	as a Matter of Law (NRCP 50(a))			
146	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12673 - 12704
	for a Limited New Trial (FILED			
	UNDER SEAL)			
30	Motor Coach Industries, Inc.'s Motion	12/04/17	6	1491–1500
	for Summary Judgment on All Claims		7	1501 - 1571
	Alleging a Product Defect			
145	Motor Coach Industries, Inc.'s Motion	05/07/18	51	12647 - 12672
	to Alter or Amend Judgment to Offset			
	Settlement Proceed Paid by Other			
0.0	Defendants (FILED UNDER SEAL)	00/10/10	0.0	0000 0000
96	Motor Coach Industries, Inc.'s	03/18/18	36	8823-8838
	Opposition to Plaintiff's Trial Brief			
	Regarding Admissibility of Taxation Issues and Gross Versus Net Loss			
	Income			
RO		01/10/10	12	9759 9777
52	Motor Coach Industries, Inc.'s Pre- Trial Disclosure Pursuant to NRCP	01/19/18	14	2753–2777
	16.1(a)(3)			

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

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

	Discourse on Onder Chartoning Time			
	Discovery on Order Shortening Time (FILED UNDER SEAL)			
39		12/27/17	11	2524-2580
59	Opposition to "Motion for Summary	12/21/11	11	2024-2080
	Judgment on Foreseeability of Bus Interaction with Pedestrians of			
	Bicyclists (Including Sudden Bicycle Movement)"			
123	Opposition to Defendant's Motion to	05/14/18	49	12039-12085
120	Retax Costs	00/14/10	49	12039-12005
118	Opposition to Motion for Limited Post-	05/03/18	48	11761–11769
110	Trial Discovery	05/05/16	40	11701-11709
151	Order (FILED UNDER SEAL)	03/26/19	52	12931-12937
$\frac{131}{135}$		01/31/19	$\frac{52}{50}$	$\begin{array}{r} 12331 - 12337 \\ 12371 - 12372 \end{array}$
100	Order Granting Motion to Dismiss Wrongful Death Claim	01/01/19	00	
25	Order Regarding "Plaintiffs' Motion to	11/17/17	3	638–641
20	Amend Complaint to Substitute	11/11/11	J	030-041
	Parties" and "Countermotion to Set a			
	Reasonable Trial Date Upon Changed			
	Circumstance that Nullifies the			
	Reason for Preferential Trial Setting"			
45	Plaintiffs' Addendum to Reply to	01/17/18	11	2654-2663
10	Opposition to Motion for Summary	01/1/10	**	
	Judgment on Forseeability of Bus			
	Interaction with Pedestrians or			
	Bicyclists (Including Sudden Bicycle			
	Movement)"			
49	Plaintiffs' Joinder to Defendant Bell	01/18/18	11	2735-2737
	Sports, Inc.'s Motion for			
	Determination of Good Faith			
	Settlement on Order Shortening Time			
41	Plaintiffs' Joint Opposition to	01/08/18	11	2591-2611
	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"			

37	Plaintiffs' Joint Opposition to MCI	12/21/17	9	2129–2175
	Motion for Summary Judgment on All			
	Claims Alleging a Product Defect and			
	to MCI Motion for Summary			
	Judgment on Punitive Damages			
50	Plaintiffs' Motion for Determination of	01/18/18	11	2738–2747
	Good Faith Settlement with			
	Defendants Michelangelo Leasing Inc.			
	d/b/a Ryan's Express and Edward			
	Hubbard Only on Order Shortening			
	Time			
42	Plaintiffs' Opposition to Defendant's	01/08/18	11	2612 - 2629
	Motion in Limine No. 13 to Exclude			
	Plaintiffs' Expert Witness Robert			
	Cunitz, Ph.D. or in the Alternative to			
	Limit His Testimony			
43	Plaintiffs' Opposition to Defendant's	01/08/18	11	2630 - 2637
	Motion in Limine No. 17 to Exclude			
	Claim of Lost Income, Including the			
	August 28 Expert Report of Larry			
	Stokes			
126	Plaintiffs' Opposition to MCI's Motion	06/06/18	49	12104–12112
	to Alter or Amend Judgment to Offset			
	Settlement Proceeds Paid by Other			
	Defendants			
130	Plaintiffs' Supplemental Opposition to	09/18/18	50	12310–12321
	MCI's Motion to Alter or Amend			
	Judgment to Offset Settlement			
	Proceeds Paid by Other Defendants	00/10/10	.	
150	Plaintiffs' Supplemental Opposition to	09/18/18	52	12917–12930
	MCI's Motion to Alter or Amend			
	Judgment to Offset Settlement			
	Proceeds Paid by Other Defendants			
100	(FILED UNDER SEAL)	05/00/10	40	10010 10000
122	Plaintiffs' Supplemental Verified	05/09/18	49	12019–12038
	Memorandum of Costs and			
	Disbursements Pursuant to NRS			
	18.005, 18.020, and 18.110			

91	Plaintiffs' Trial Brief Regarding	03/12/18	33	8018-8025
	Admissibility of Taxation Issues and			
	Gross Versus Net Loss Income			
113	Plaintiffs' Verified Memorandum of	04/24/18	42	10375–10381
	Costs and Disbursements Pursuant to			
	NRS 18.005, 18.020, and 18.110			
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	01/23/18	12	2818 - 2997
	Defendant's Motion for Summary			
	Judgment on All Claims Alleging a			
	Product Defect			
148	Reply in Support of Motion for a	07/02/18	52	12755 - 12864
	Limited New Trial (FILED UNDER			
	SEAL)			
128	Reply on Motion to Retax Costs	06/29/18	50	12269-12281
44	Reply to Opposition to Motion for	01/16/18	11	2638 - 2653
	Summary Judgment on Foreseeability			
	of Bus Interaction with Pedestrians or			
	Bicyclists (Including Sudden Bicycle			
	Movement)"			
46	Reply to Plaintiffs' Opposition to	01/17/18	11	2664 - 2704
	Motion for Summary Judgment on			
	Punitive Damages	0.0/1.5/1.5		
3	Reporter's Transcript of Motion for	06/15/17	1	34-76
	Temporary Restraining Order			10000 10040
144	Reporter's Transcript of Proceedings	05/04/18	51	12603–12646
	(FILED UNDER SEAL)	05/00/15		150.010
14	Reporter's Transcription of Motion for	07/20/17	1	172–213
10	Preferential Trial Setting	00/01/15	-	
18	Reporter's Transcription of Motion of	09/21/17	1	237-250
	Status Check and Motion for		2	251-312
	Reconsideration with Joinder	00/10/10	10	9010 4000
65	Reporter's Transcription of	02/13/18	16	3818-4000
	Proceedings	00/14/10	17	4001-4037
66	Reporter's Transcription of	02/14/18	17	4038-4250
	Proceedings		18	4251-4308

68	Reporter's Transcription of	02/15/18	18	4315-4500
00	Proceedings	02/10/10	10	4010 4000
69	Reporter's Transcription of	02/16/18	19	4501-4727
00	Proceedings	02/10/10	10	1001 1121
72	Reporter's Transcription of	02/20/18	20	4809-5000
	Proceedings	0_/_0/10	$\frac{1}{21}$	5001-5039
73	Reporter's Transcription of	02/21/18	$\overline{21}$	5040-5159
	Proceedings			
74	Reporter's Transcription of	02/22/18	21	5160 - 5250
	Proceedings		22	5251 - 5314
77	Reporter's Transcription of	02/23/18	22	5328 - 5500
	Proceedings		23	5501 - 5580
78	Reporter's Transcription of	02/26/18	23	5581 - 5750
	Proceedings		24	5751 - 5834
79	Reporter's Transcription of	02/27/18	24	5835-6000
	Proceedings		25	6001-6006
80	Reporter's Transcription of	02/28/18	25	6007-6194
	Proceedings			
81	Reporter's Transcription of	03/01/18	25	6195 - 6250
	Proceedings		26	6251 - 6448
82	Reporter's Transcription of	03/02/18	26	6449 - 6500
	Proceedings		27	6501–6623
83	Reporter's Transcription of	03/05/18	27	6624 - 6750
	Proceedings		28	6751-6878
86	Reporter's Transcription of	03/07/18	29	7045 - 7250
	Proceedings		30	7251-7265
88	Reporter's Transcription of	03/09/18	30	7424 - 7500
	Proceedings		31	7501-7728
89	Reporter's Transcription of	03/12/18	31	7729 - 7750
	Proceedings		32	7751-7993
99	Reporter's Transcription of	03/20/18	37	9076–9250
	Proceedings		38	9251-9297
100	Reporter's Transcription of	03/21/18	38	9298–9500
	Proceedings		39	9501-9716
101	Reporter's Transcription of	03/21/18	39	9717 - 9750
	Proceedings		40	9751 - 9799

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

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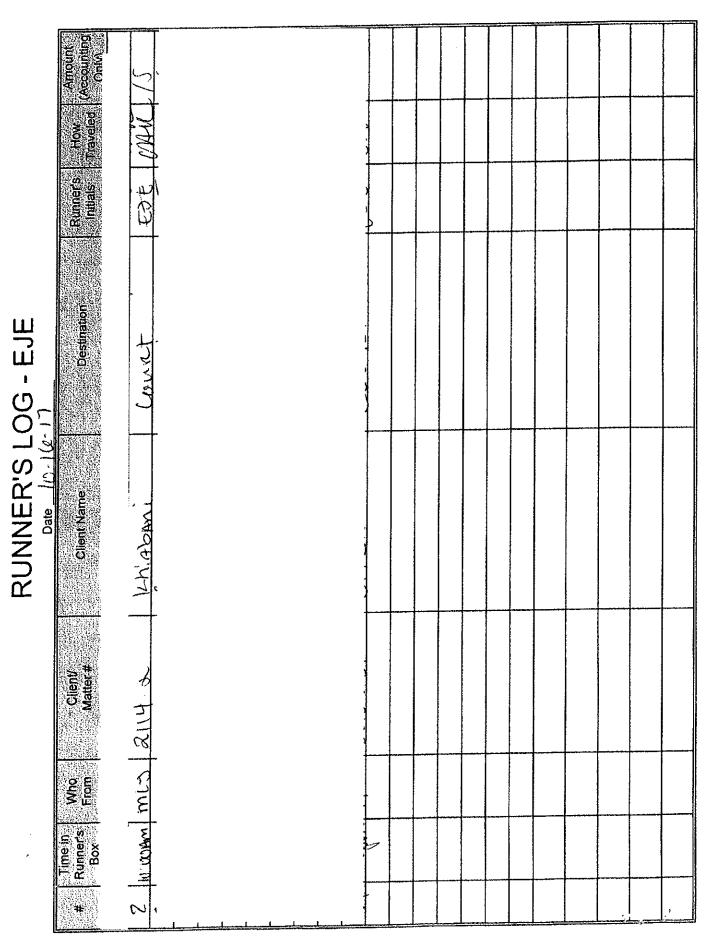


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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST DATE: 1013 TIME: REQUESTED BY: COMPLETE NO LATER THAN: TO days **RETURN TO:** \bigvee <u>hiaban</u> c/m# 2114 Reference Case: Power Supply Type of Item: Deliver To Deick Up From Receipt of Copy Receipt of Original Dobtain Signature Christiansen ASING TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR LEAVE FOR JUDGE'S SIGNATURE: _____ Dept._____ □ COURTESY COPY TO: □ Dept.____ □ Arbitration □ Discovery Request a Certified Copy from: County Clerk Federal Clerk Bankruptcy Clerk Record with Clark County Recorder Check ______ Cash Cash **SPECIAL INSTRUCTIONS:** FOR RUNNER'S USE _ Date: 10 13 17 Car Run 🛛 Walk Run Completed by: Final Disposition Date: Received by (Print):

Signature:

Time:



APP001094

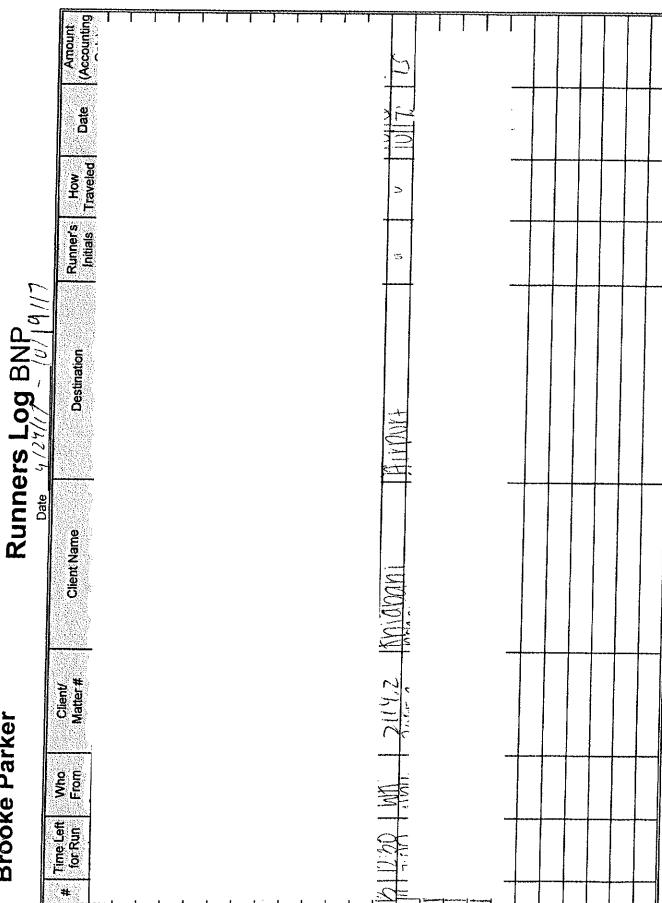
KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY: MJJ DATE: 10 1816 TIME: 340 RETURN TO: MJJ COMPLETE NO LATER THAN: 1010 Reference Case: SPO Allowing Jury Q C/M# 2114.2 Type of Item: Makan
□ Deliver To □ Pick Up From □ Receipt of Copy □ Receipt of Original □ Obtain Signature
Dept 14
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: <u>falle conc</u> Date: <u>10-10-17</u> Car Run Dalk Run Final Disposition
Final Disposition
Received by (Print): Date:

Signature:_____

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Time:_____



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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY: ADW DATE: 1:00 TIME: **RETURN TO:** COMPLETE NO LATER THAN: MOW hiaban. C/M#_2/14,2 **Reference Case:** Type of Item: Inno 🗴 Deliver To 🛛 Pick Up From 🗅 Receipt of Copy 🗅 Receipt of Original 💢 Obtain Signature llage iccle TAKE TO COURT: 🗅 County 🗅 Federal 📮 Justice 🗅 Municipal 🗅 Discovery Commissioner 🗅 ADR FOR: D Filing D Issuance by Clerk D Bankruptcy D Other: LEAVE FOR JUDGE'S SIGNATURE: ______ Dept. _____

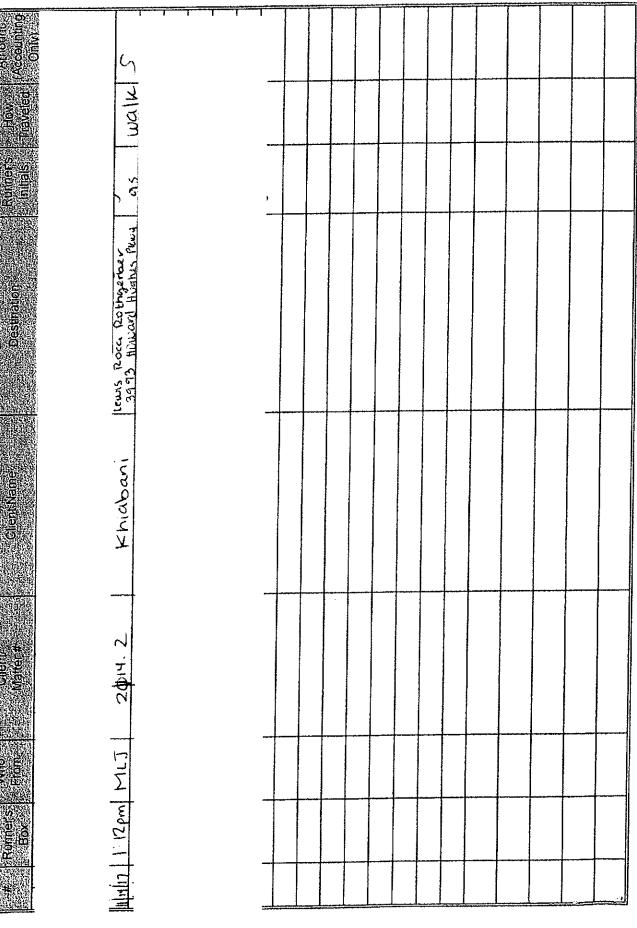
COURTESY COPY TO: Dept. Dept. Discovery

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

Record with Clark County Recorder Check _____ Cash _____ SPECIAL INSTRUCTIONS:

Completed by: MUUUPPY Date: 11717 Car Run	Walk Dun
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Received by (Print): Heather Mechan Date: 11.7.17 Signature: Time: 11-36 An	





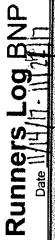
	ES & COU runner requ	LTHARD, LLP EST
REQUESTED BY: MCS	DATE: 11/14	TIME: 173
RETURN TO: MJ	COMPLETE NO	LATER THAN: Dday
Reference Case: Khicikain		С/М# 2014.2
Type of Item: Order	e: Mtn to Ar	rend d (trMtm

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	J. J.	

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TAKE TO COURT: County D	Federal 🖵 Justice 🕻	🗅 Municipal 🗅 Disc	overy Commiss	ioner 🖵 ADR
FOR:	erk 🖸 Bankruptcy	D Other:		
LEAVE FOR JUDGE'S SIGNA	TURE:		Dept	
□ COURTESY COPY TO: □ D				
Q Request a Certified Copy from:	County Clerk	🖵 Federal Clerk	🖵 Bankruptcy	Clerk
Record with Clark County Reco	rder 🛛 Check		Cash	
SPECIAL INSTRUCTIONS:				
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Completed by:	<u>. S.</u> I	Date: 11/14/17	🗖 Car Run	Walk Run
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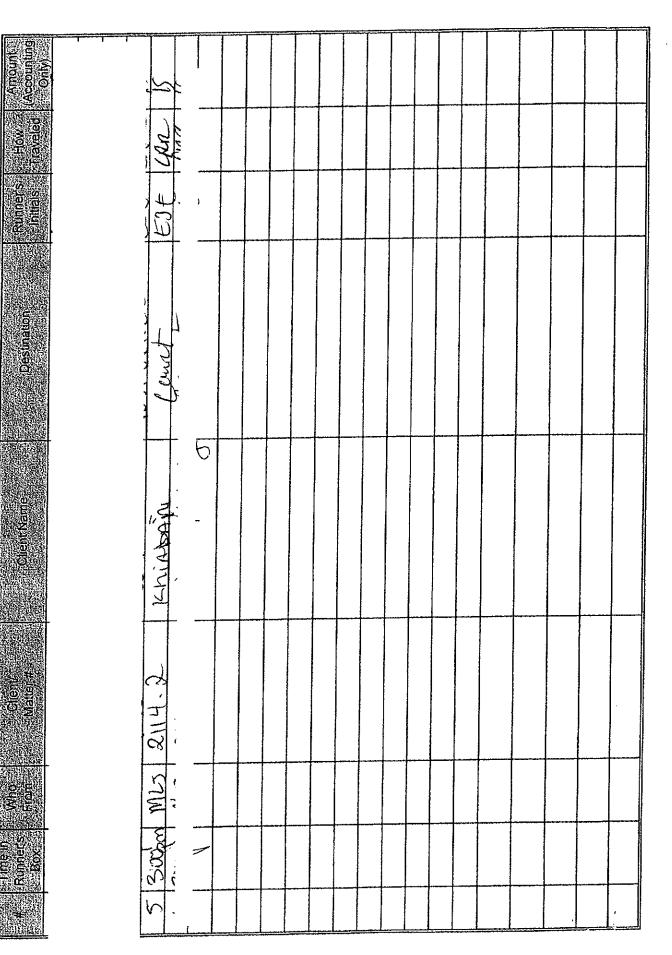
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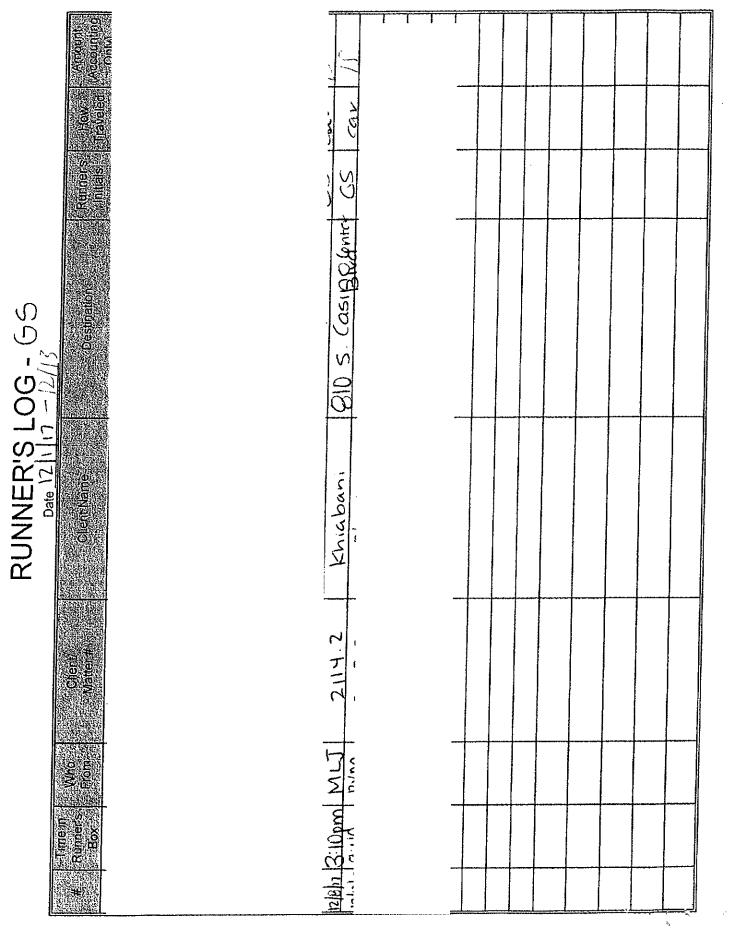
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KEMP, JONES & COULTHARD, LLP runner request
REQUESTED BY: M
Weinberg Wheeler 18385 S. Fainbow And Sultra
TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: Filing Issuance by Clerk Bankruptcy Other:
Completed by: BTOOTE PARKEY Date: 112017 Car Run Datk Run Final Disposition
Received by (Print): Date: Signature: Time:

RUNNER'S LOG - EJE



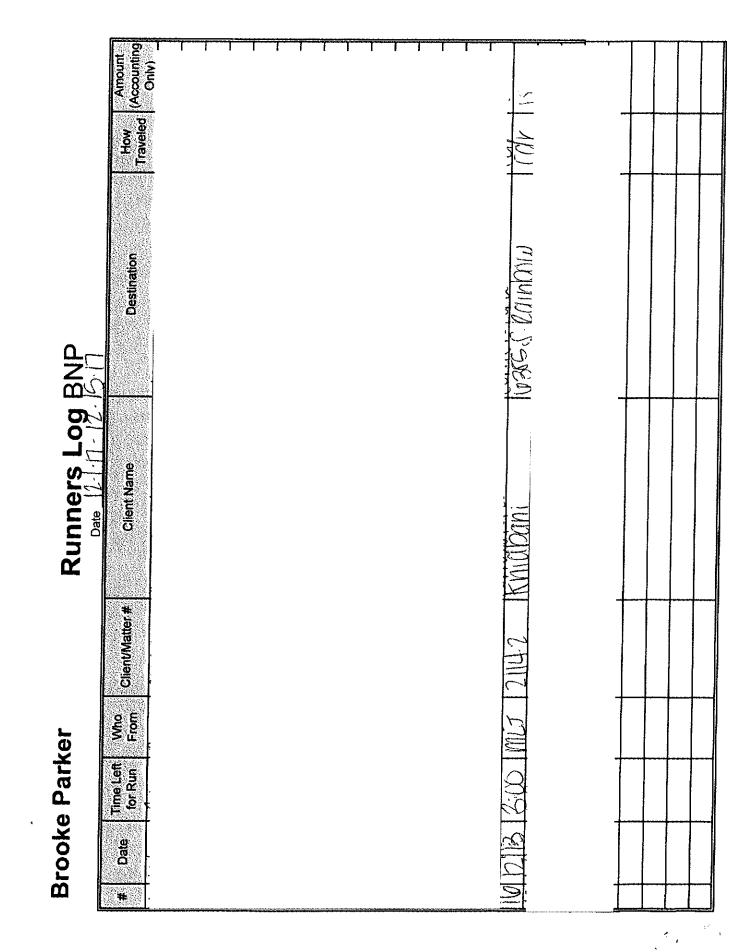
KEMP, JONES & COULTHARD, LLP RUNNER REQUEST
REQUESTED BY: MLT DATE: 1121 TIME: 2:45 RETURN TO: MLT COMPLETE NO LATER THAN: MW
Reference Case: Khiabani C/M# 2114.2
Type of Item:Acc Shapens
TAKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commissioner □ ADR FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:
COURTESY COPY TO: Dept Dept Discovery
Request a Certified Copy from: County Clerk 🖬 Federal Clerk 🖬 Bankruptcy Clerk
Record with Clark County Recorder Check Check Cash
SPECIAL INSTRUCTIONS:
FOR RUNNER'S USE
Completed by: <u>Edile Exp</u> Date: <u>11-21-17</u> The Run Dalk Run
Final Disposition
Received by (Print): Date:
Signature: Time:



APP001106

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KEMP, JONES & COULTHARD, LLP runner request	Co, r
REQUESTED BY: M(J) DATE: 28 TIME: 259 RETURN TO: MJJ COMPLETE NO LATER THAN: 2008 Reference Case: C/M# 2114.2 Type of Item: Hard Crive Deliver To Dick Up From Receipt of Copy Receipt of Original Obtain S	
Pete Christiansen BID S. Casinu Center Blud Ge	
TAKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commission FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:	
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FOR: Filing Issuance by Clerk Bankruptcy Other: Dept Dept COURTESY COPY TO: Dept COURTESY COPY TO: Dept Output: County Clerk Federal Clerk Bankruptcy Clerk Record with Clark County Recorder Check Completed by: Completed by: Completed by: Completed by: Completed by:	
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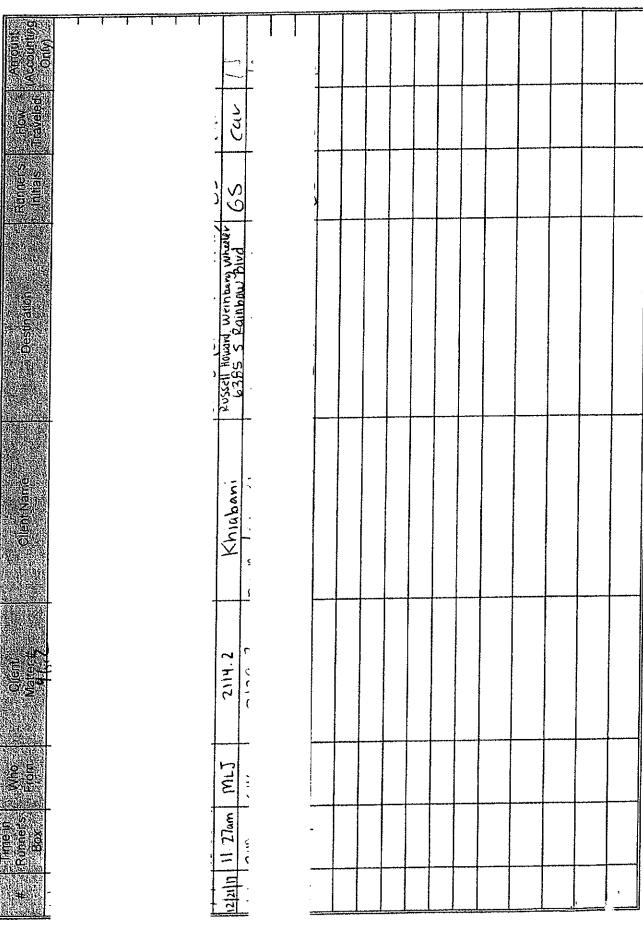


APP001108

KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

DATE: 12/13 REQUESTED BY: Y TIME: COMPLETE NO LATER THAN: 🧹 **RETURN TO:** ____с/м#_2 Reference Case: Khiabani JUDDA THUM 2 dril Type of Item: Deliver To Dick Up From Receipt of Copy Receipt of Original Obtain Signature pinberg ainbow Blud Str. 40 **TAKE TO COURT:** County Federal Justice Municipal Discovery Commissioner ADR 011522 FOR: D Filing D Issuance by Clerk D Bankruptcy D Other: □ LEAVE FOR JUDGE'S SIGNATURE: Dept. □ COURTESY COPY TO: □ Dept.____ □ Arbitration □ Discovery □ Request a Certified Copy from: □ County Clerk □ Federal Clerk □ Bankruptcy Clerk Record with Clark County Recorder Check Check Cash **SPECIAL INSTRUCTIONS:** FOR RUNNER'S USE Completed by: 🗘 Car/Run 🛛 🛛 Walk Run Date: Final Disposition Received by (Print): Date: Signature: Time:





KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

____ date: [] REQUESTED BY: (1)(TIME: COMPLETE NO LATER THAN: **RETURN TO:** hiabani ___C/M#___Q|)^L Reference Case: numb drik + Type of Item: 🕱 Deliver To 🛛 Pick Up From 🖓 Receipt of Copy 🖓 Receipt of Original **Obtain Signature** USSAL toward heinhera Wherec 400 0385

TAKE TO COURT:
County

General
Justice

Municipal
Discovery Commissioner

ADR

FOR:

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Iteave FOR JUDGE'S SIGNATURE:

Dept.

COURTESY COPY TO:

Dept.

County Clerk

Request a Certified Copy from:

County Clerk

Record with Clark County Recorder

Check

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by:

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Date:

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

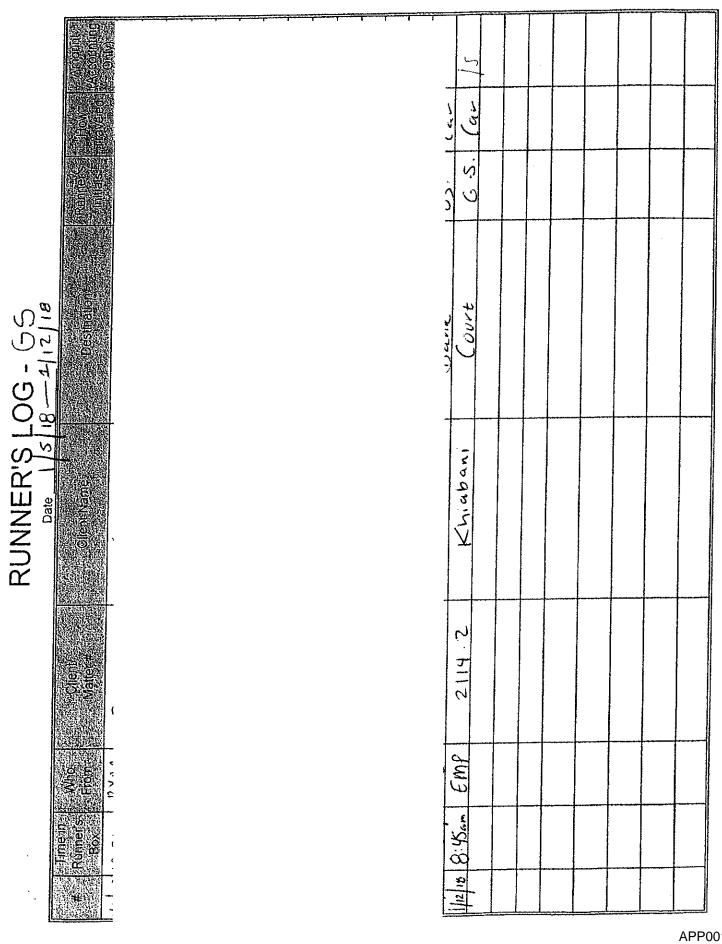
____ date: //9//7 TIME: 11:15 A.K. **REOUESTED BY:** ____ COMPLETE NO LATER THAN: 4'00 foduly **RETURN TO:** Reference Case: Khia bani V MCI C/M#_____ Thumb druce Type of Item: Deliver To Pick Up From Receipt of Copy Receipt of Original Obtain Signature 12 (as Legil Video South At Vegas, N 89101 TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: D Filing D Issuance by Clerk D Bankruptcy D 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

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SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE Completed by: Elli Towe Date: 1-9-18 Car Run Walk Run Final Disposition Received by (Print): ______ Date: _____ Date: ______ Signature: _____ Time: _____

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APP001114

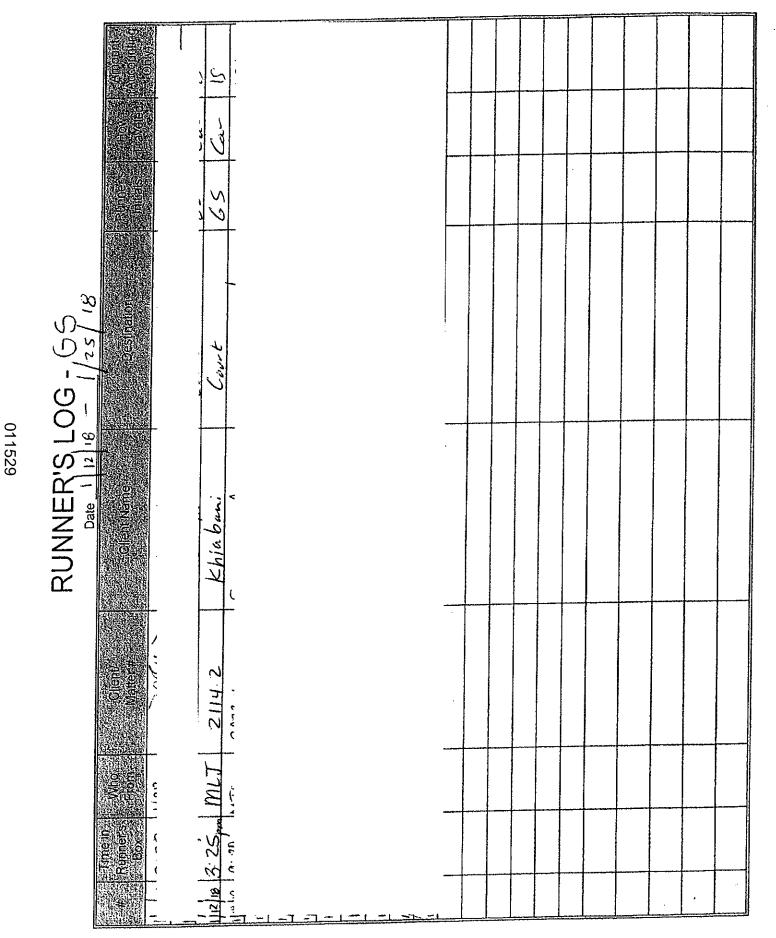
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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY:	EMP		12-18			Saim.
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TAKE TO COURT:	ç County 🗖 Fede	eral 🛛 Justice 🕻	Municipal 🔾	Discovery	Commissi	ioner 🖸 ADR
FOR:	ance by Clerk	Bankruptcy	Other:		······	
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,	COULTHARD, LLP REQUEST
RETURN TO: MIJ COMPLI	TIME: 100 ETE NO LATER THAN: 100
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Deliver To	
La Denver 10 La Pick Up From La Receipt of Co	py 🗀 Receipt of Original 🗀 Obtain Signature
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 LEAVE FOR JUDGE'S SIGNATURE: COURTESY COPY TO: Dept. Request a Certified Copy from: County Clerence 	
Final Disposition	NER'S USE Date: <u>i 1/6 / ^{&}</u> Q Car Run □ Walk Run
Received by (Print):	Date:
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KEMP, JONES & COULTHARD, LLP runner request
REQUESTED BY: MJ DATE: 1/1/18 TIME: 10:25 RETURN TO: MJ COMPLETE NO LATER THAN: TOday Reference Case: Mapan C/M# 2114, 2 Type of Item: MM for Summar Judgment, feply (2014) ADeliver To Pick Up From Receipt of Copy Receipt of Original Obtain Signature
App to 3rd Party

FOR RUNNER'S USE

Completed by:	Date:	🔄 🗆 Car Run	🗅 Walk Run
Final Disposition			
Received by (Print):	Date	• •	
Signature:	Tim	e:	

REQUESTED BY:		& COULTHARD, LLP NER REQUEST
FOR: Issuance by Clerk Bankruptcy Other: Dept.	RETURN TO: CON Reference Case: Huban Type of Item: Addend	$\frac{1}{18} = \frac{1}{18} $
FOR: Issuance by Clerk Bankruptcy Other: Dept. Dept. Dept. <		
FOR: Issuance by Clerk Bankruptcy Other: Dept. Dept. Dept. <		
Completed by: <u><u>fully Exp</u> Date: <u>1-18-18</u> Car Run Dalk Run Final Disposition Date: Date:</u>	FOR: □ Filing □ Issuance by Clerk □ Bank □ LEAVE FOR JUDGE'S SIGNATURE:	ruptcy 🖵 Other: Dept 56 Dept 57 🗅 Arbitration 🗋 Discovery Clerk 🕞 Federal Clerk 🗳 Bankruptcy Clerk
Completed by: <u><u>fully</u> <u>Experimental</u> Date: <u>1-18-18</u> <u>Car Run</u> Uwalk Run Final Disposition <u>Date:</u> <u>Date:</u></u>		
Final Disposition Date:		UNNER'S USE
Final Disposition / Received by (Print): Date:		Date: <u>1-19-19</u> Car Run 🛛 Walk Run
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	Received by (Print): Signature:	Date: Time:

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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REQUESTED BY: MLJ DATE: 118 TIME: 1144 Eddie
RETURN TO: MUS COMPLETE NO LATER THAN: right afer which
Reference Case: <u>C/M#</u>
Type of Item: Mth Groad Faith
Deliver To Dick 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:
COURTESY COPY TO: Dept DArbitration Discovery Request a Certified Copy from: D County Clerk, D Field, 1 Clerk, D
Request a Certified Copy from: County Clerk D Federal Clerk D Bankruptcy Clerk
Record with Clark County Recorder Check Cash Cash SPECIAL INSTRUCTIONS:
FOR RUNNER'S USE Completed by: Ediffee Car Run Date: 1/8/8 Car Run Walk Run
Final Disposition
Received by (Print): Date:

Signature:_____ Time: _____

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□ Request a Certified Copy from: □ County Cle	
Record with Clark County Recorder Check Special INSTRUCTIONS	Cash
SPECIAL INSTRUCTIONS:	
FOR RUN	NER'S USE
Completed by: <u>ZHULL ESPE</u>	NER'S USE Date: <u>1-19-18</u> ACar Run 🗅 Walk Run
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APP001127

KEMP, J	ONES & COULTHARD, LLP runner request
REQUESTED BY: MUJ	$\underline{\qquad} \text{ date: } 12218 \text{ time: } 9.23 \\ \underline{\qquad} \text{ complete no later than: } 10007 \\ \underline{\qquad} 2007 \\ \underline{\qquad} 2$
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	Federal I Justice Municipal I Discovery Commissioner I ADR
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LEAVE FUR JUDGE'S SIGN	ATURE: Dept
	Dept. 14 Dept. Arbitration Discovery
	: County Clerk D Federal Clerk D Bankruptcy Clerk
SPECIAL INSTRUCTIONS:	corder □ Check □ Cash
SPECIAL INSTRUCTIONS;	
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Matha Gu	FOR RUNNER'S USE
Completed by:	Date: 1-22-18 Car Run 🗆 Walk Run
Final Disposition	
	Date:
Signature:	Time:

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APP001129

KEMP, JONES & COULTH RUNNER REQUEST	ARD, LLP
REQUESTED BY: MUT DATE: 12318	
RETURN TO: COMPLETE NO LATER 7	
Reference Case: <u>Khakani</u> C	√M#
Type of Item:	
□ Deliver To □ Pick Up From □ Receipt of Copy □ Receipt of 	Original 🛛 Obtain Signature
TAKE TO COURT: County C Federal C Justice C Municipal C	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 Clercher	rk 🛛 Bankruptcy Clerk
Record with Clark County Recorder Check	🗅 Cash
SPECIAL INSTRUCTIONS:	
Completed by: Elle Completed by: Date: 1-23-	18 ACar Run 🛛 Walk Run
Final Disposition	······································
	Date:
Signature: 7	ſime:

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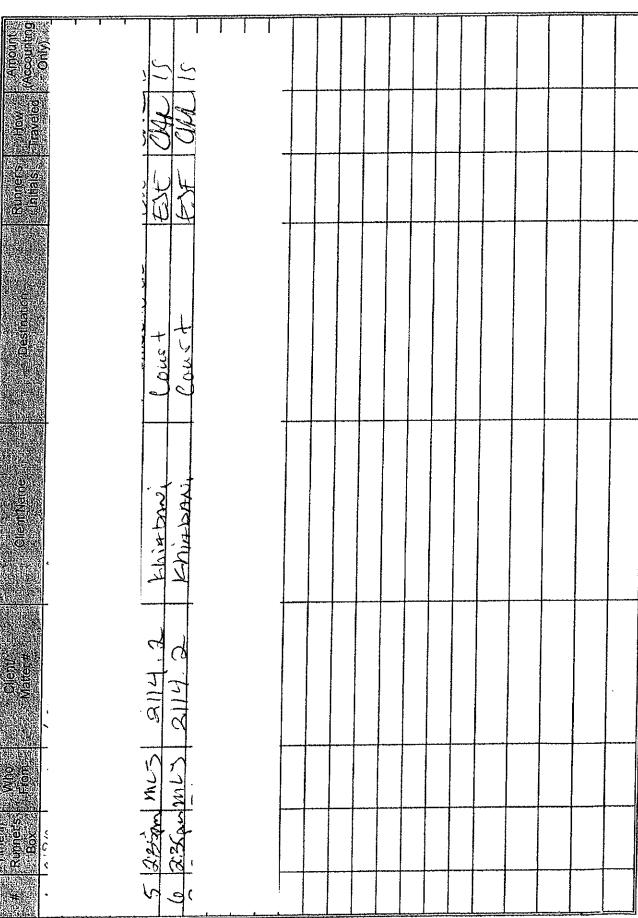
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<i>,</i>	& COULTHARD, LLP er request
Reference Case: <u>Khiabahi</u> Type of Item: <u>MHNS</u> OPP Re	: PLETE NO LATER THAN: C/M# ALS Copy □ Receipt of Original □ Obtain Signature
FOR: □ Filing □ Issuance by Clerk □ Bankr □ LEAVE FOR JUDGE'S SIGNATURE:	stice Dunicipal Discovery Commissioner DADR uptcy Other:
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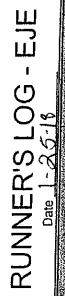
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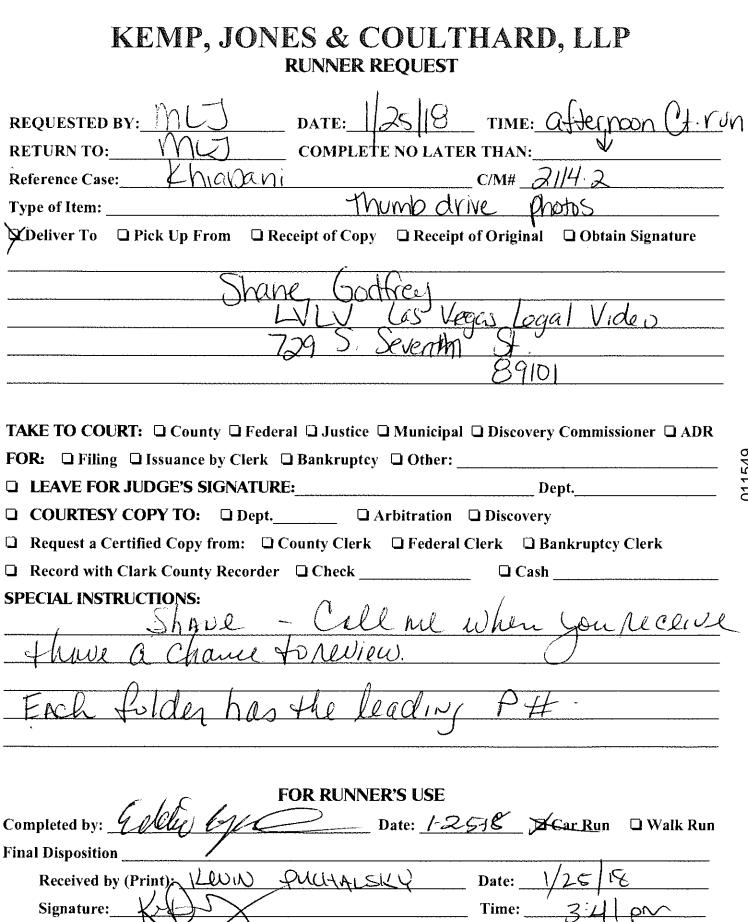


KEMP, JONES & COULTHARD, LLP	
RUNNER REQUEST	
REQUESTED BY: M/J DATE: $2/2/8$ TIME: $2/30$ RETURN TO: M/J COMPLETE NO LATER THAN: NOU Reference Case: M/J $C/M#$ $21/4.2$ Type of Item: $C/M#$ $21/4.2$ Deliver To Dick Up From Receipt of Copy Receipt of Original Obtain Si	gnature
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TAKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commission FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:	erk
FOR RUNNER'S USE Completed by: Multiply Date: 1-24-18 A Car Run Final Disposition	Walk Run
Received by (Print): Signature:	
Signature: Time:	

KEMP, JONES & COULTHARD, LLP runner request
REQUESTED BY: MUJ DATE: 12418 TIME: 103 RETURN TO: MUJ COMPLETE NO LATER THAN: JODAL
Reference Case: Khiabani C/M# 2114.2 Type of Item: Kuply 3
Deliver To Dick Up From Receipt of Copy Receipt of Original Obtain Signature
TAKE TO COURT: 🗅 County 🗅 Federal 🗅 Justice 🗅 Municipal 🗅 Discovery Commissioner 🗅 ADR
FOR: D Filing D Issuance by Clerk D Bankruptcy D Other:
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COURTESY COPY TO: Dept. 4 Courter Discovery
Request a Certified Copy from: County Clerk Federal Clerk Bankruptcy Clerk
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KEMP, JONES & COULTHARD, LLP runner request	
REQUESTED BY: MUS DATE: 2/15 TIME: /30 RETURN TO: MUS COMPLETE NO LATER THAN: Today Reference Case: 4/10/2011 COMPLETE NO LATER THAN: Today Type of Item: C/M# 2//4.2 Type of Item: Dench Brick Contributory Nefly nerce Deliver To Dick Up From Decempt of Copy Receipt of Original Dobtain Signature	
TAKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commissioner □ AD FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:	
LEAVE FOR JUDGE'S SIGNATURE: Dept	
COURTESY COPY TO: COURTESY TO: COURTEST TO: COURT	
🗅 Request a Certified Copy from: 📮 County Clerk 🗔 Federal Clerk 🗔 Bankruptcy Clerk	
 Request a Certified Copy from: County Clerk Record with Clark County Recorder Check Cash 	

 Received by (Print):

Signature:

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RUNNER'S LOG - EJE Date 22-16-18

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY: PAS DATE: $2/16/16$ TIME: $4:0Sam$
RETURN TO: MLJ COMPLETE NO LATER THAN: AM (7 Run
Reference Case: Khiabahi C/M# 2114.2
Type of Item: <u>Mash deiye</u>
🗙 Deliver To 🛛 Pick Up From 🗳 Receipt of Copy 🖓 Receipt of Original 💭 Obtain Signature
Jonathan Crane & Christiansen Law office
810 S. Carino Center #104
LV, NY 89101
FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:
FOR RUNNER'S USE Completed by: <u>Edille Lope</u> Date: <u>2-16-18</u> Car Run Daik Run Final Disposition

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY: MLJ DATE: 2/21 TIME: <u>734</u> RETURN TO: <u>MJJ</u> COMPLETE NO LATER THAN: <u>toda</u> Reference Case: <u>Khickbani</u> <u>C/M#</u> 2114.2 Type of Item: <u>MJJC Magnetic Telescopy lick</u>
Type of Item: Master Magnetic Telescopy Pick
□ Deliver To □ Pick Up From □ Receipt of Copy □ Receipt of Original □ Obtain Signature
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10630 Southern Highlands Pkery 89141
TAKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commissioner □ ADR FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:
□ COURTESY COPY TO: □ Dept □ Arbitration □ Discovery
□ Request a Certified Copy from: □ County Clerk □ Federal Clerk □ Bankruptcy Clerk
Record with Clark County Recorder Check Cash Cash
special instructions: Get \$10 petty cash
FOR RUNNER'S USE
Completed by: KIK Date: 2/21/18 Car Run DWalk Run
Final Disposition
Received by (Print): Date:
Signature: Time:

RUNNER'S LOG - EJE

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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REQUESTED BY: PAS	2/2 2/2	2/10	9.27 am
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Reference Case: Khiabani	(D	C/M#	
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FOR: □ Filing □ Issuance by Clerk	Bankruptey] Other:	
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SPECIAL INSTRUCTIONS:			
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Completed by: <u>Solution</u>	FOR RUNNER	PS USE nte: <u>123 (8</u> 5	T Car Run 🗆 Walk Run
- //	Da	ate: <u>1-23 (8</u>)	$\frac{1}{2}$ Run \Box Walk Run 2 - 23 - 18

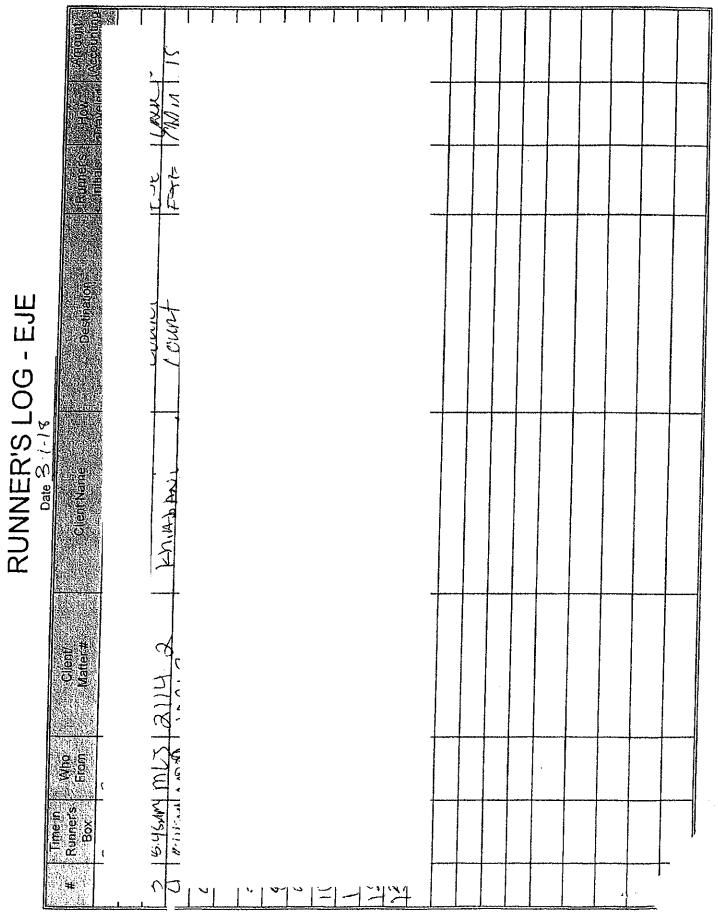
KEMP, JONES & COULTHARD, LLP RUNNER REQUEST REQUESTED BY: MLJ DATE: 223 <u>9</u> time:___ RETURN TO: MALE COMPLETE NO LATER THAN: Reference Case: Khinbani C/M# 2114.2 Type of Item: _______ 🗘 Deliver To 🛛 Pick Up From 🗳 Receipt of Copy 📮 Receipt of Original 📮 Obtain Signature JEA Diana Powell, Cartrason 14C 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 **SPECIAL INSTRUCTIONS:** FOR RUNNER'S USE Completed by: <u>Eddle Expl</u> Date: <u>2.23-18</u> Car Run Dalk Run Final Disposition Received by (Print): _____ Date: _____ Signature:_____ Time: _____

RUNNER'S LOG - EJE Date Z. スピーレビ

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST REQUESTED BY: M.J. DATE: 2/2/18 TIME: 3:18 REQUESTED BY: M.J. COMPLETE NO LATER THAN: 104... RETURN TO: M.J. COMPLETE NO LATER THAN: 104... Reference Case: M.J. C/M# 2114.2 Type of Item: LOSPANS Digo Minis Digo Minis ØDeliver To Pick Up From Receipt of Copy Receipt of Original



APP001153

KEMP, JONES & COULTHARD, LLP RUNNER REQUEST
REQUESTED BY: MJ DATE: 18 TIME: 0 RETURN TO: MJ COMPLETE NO LATER THAN: MO() Reference Case: Khiaban: C/M# 2114.2 Type of Item: C/M# 2114.2 Type of Item: Response D Og Mark Barron (Deliver To D Pick Up From Receipt of Copy Receipt of Original Obtain Signature
AKE TO COURT: □ County □ Federal □ Justice □ Municipal □ Discovery Commissioner □ ADR OR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:
LEAVE FOR JUDGE'S SIGNATURE: Dept
COURTESY COPY TO: Dept
Request a Certified Copy from: County Clerk Federal Clerk Bankruptcy Clerk
Record with Clark County Recorder Check Cash
SPECIAL INSTRUCTIONS:
FOR RUNNER'S USE
Received by (Print): Date:
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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

REQUESTED BY: AT DATE: $3/2/18$ TIME: $7/30$
RETURN TO: COMPLETE NO LATER THAN:
Reference Case: 141,40000 POINT Providential C/M# 2114.2
Type of Item: Your Point Myour Manau Deliver To Pick Up From Receipt of Copy Receipt of Original Obtain Signature
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FOR:	□ Justice □ Municipal □ Discovery Commissioner □ ADR ankruptcy □ Other:
□ LEAVE FOR JUDGE'S SIGNATURE:	Dept
COURTESY COPY TO: Dept	
	nty Clerk 🛛 Federal Clerk 🖵 Bankruptcy Clerk
	Check Check
Special Instructions: 	Expert Joshua Cohen
	RUNNER'S USE Date: 3-5-18 A Car Run Datk Run
Received by (Print):	Date:
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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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Reference Case	»: Khiabani			C/M#	2114.2	
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FOR: 🛛 Filin	g 📮 Issuance by C	Clerk 🛛 Bankrupt	cy 🗖 Other: _			
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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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TAKE TO COURT: 🗅 County 📮 Federal 🗅 Justice	🗆 Municipal 🗖 Discovery Commissioner 🗖 ADP
FOR: Q Filing Q Issuance by Clerk Q Bankruptcy	-
LEAVE FOR JUDGE'S SIGNATURE:	
COURTESY COPY TO: Dept. D	
□ Request a Certified Copy from: □ County Clerk	
 Record with Clark County Recorder Check 	
SPECIAL INSTRUCTIONS:	
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FOR RUNNE	ER'S USE
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Received by (Print):	Date:

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× 2 い Cap : travaled mile. rae . Rummer's | • . incr Court & ai epoet Destination RUNNER'S LOG - Mrp Couret Client Name <u>rhiaban</u> Khidbani Client/ Matter# **ر**م 2114.2 v · 2114 From. Who: 3/4/18 3pm PAN **PA**S PAL 3/22/16 9:304m Time in Runner's 21 121 - 210 . 3/4/18 `**≠**+~` ۰, ŝ

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RUNNER'S LOG - EJE

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APP001164

KEMP, JONES & COULTHARD, LLP RUNNER REQUEST) at date: 3/12/18 time: 0.7:309:30REQUESTED BY: COMPLETE NO LATER THAN:____ **RETURN TO:** Reference Case: K-hiddan. C/M# 2114.2 Type of Item: _____ Deliver To Pick Up From CReceipt of Copy Receipt of Original Cobtain Signature TAKE TO COURT: County Federal Justice Municipal Discovery Commissioner ADR FOR: D Filing D Issuance by Clerk D Bankruptcy D Other: LEAVE FOR JUDGE'S SIGNATURE:______ Dept._____ COURTESY COPY TO: Dept. Dept. Discovery □ Request a Certified Copy from: □ County Clerk □ Federal Clerk □ Bankruptcy Clerk Record with Clark County Recorder Check _____ Cash _____ **SPECIAL INSTRUCTIONS:** Devise Huster, Clerk FOR RUNNER'S USE Completed by: Edil Car Run Date: 3-12-18 & Car Run Date Walk Run Final Disposition Received by (Print): _____ Date: _____

Signature:_____ Time: _____

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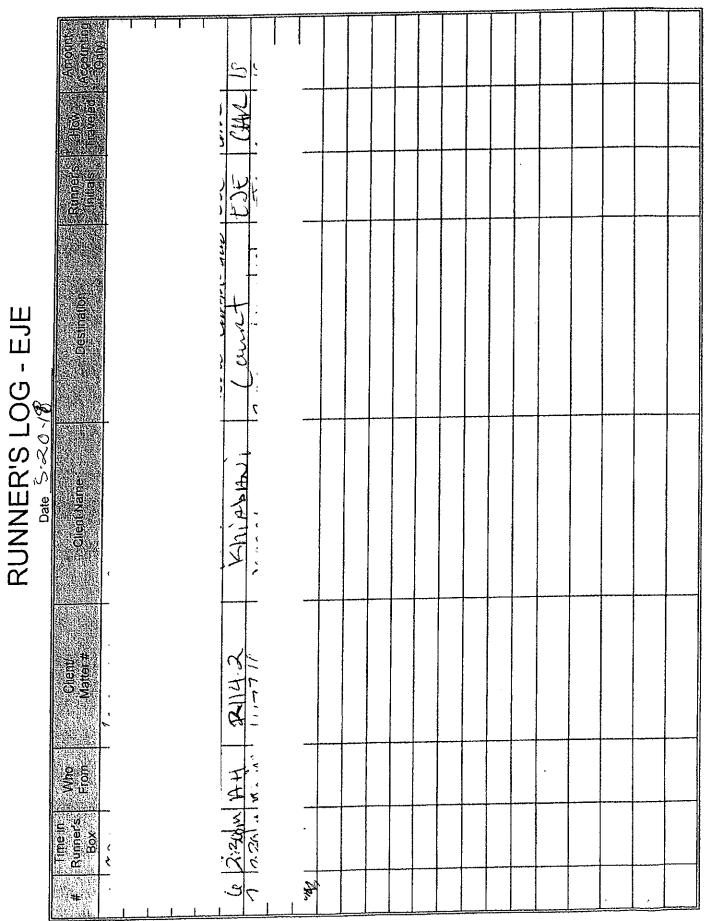
F35 11101 1 RUNNER'S LOG - EJE LChimban - Court Clent Name 10.004-195 2114-2 Clien ۰. Time in Runner's Box 1# . K

RUNNER'S LOG - EJE

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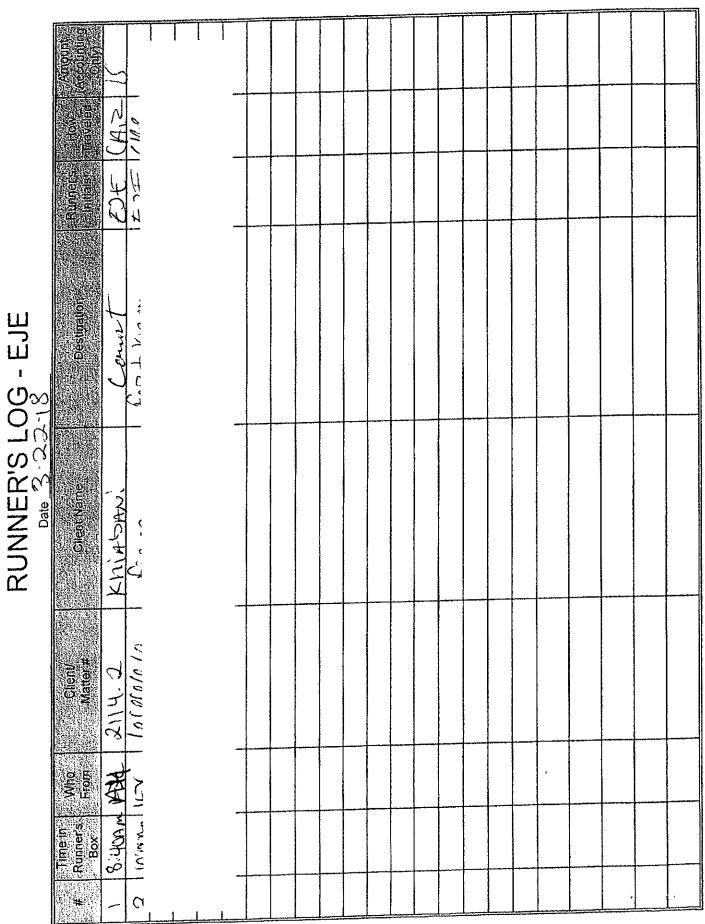
KEMP, JONES & COULTHARD, LLP runner request
REQUESTED BY: <u>AH</u> RETURN TO: <u>COMPLETE NO LATER THAN: 2830</u> Reference Case: <u>Khiabani</u> <u>C/M#</u> <u>24.2</u>
REQUESTED BY: DATE: THE: IME:
RETURN TO: COMPLETE NO LATER THAN: 0-50
Type of Item:
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Marrioft/deliver to court
TAKE TO COURT: 🗅 County 🗅 Federal 🗅 Justice 🗅 Municipal 🗅 Discovery Commissioner 🗅 ADF
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: <u>Edille Espec</u> Date: <u>3-20-18</u>
Final Disposition
Received by (Print): Date:
Signature: Time:

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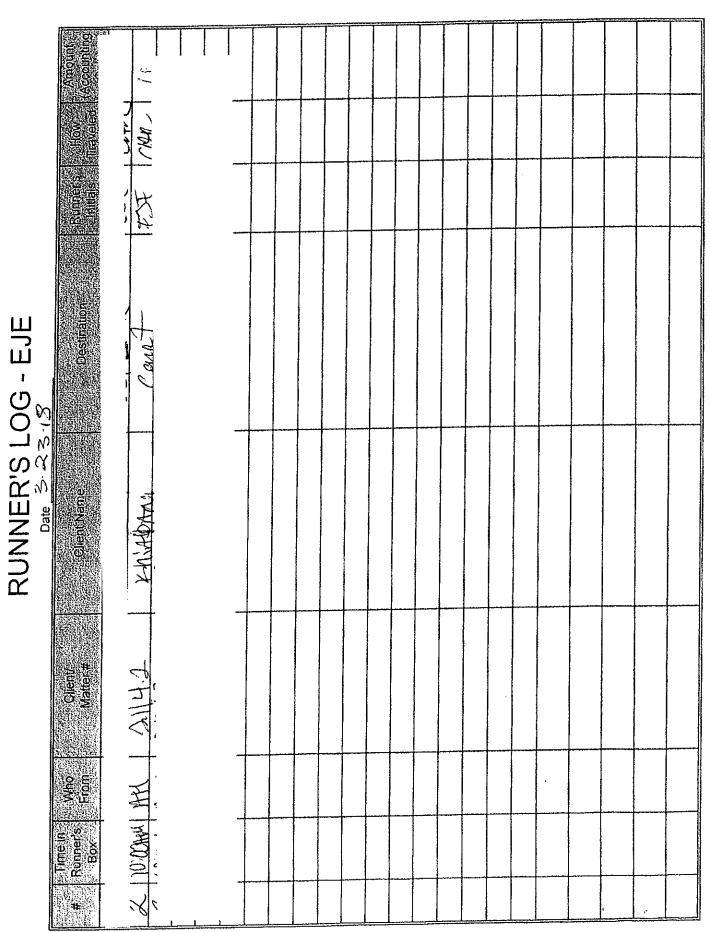
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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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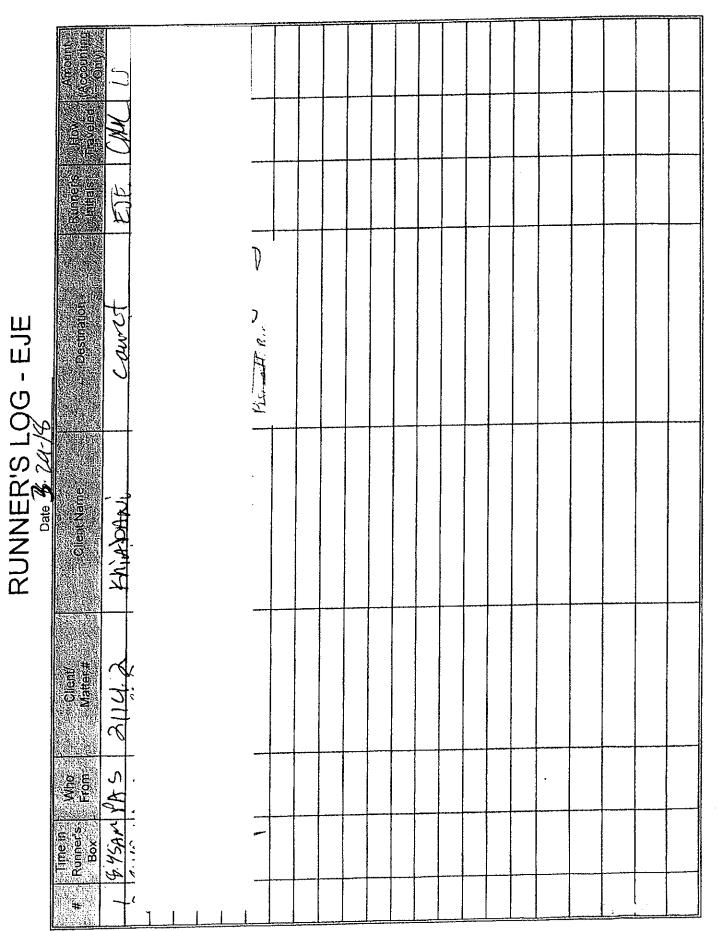
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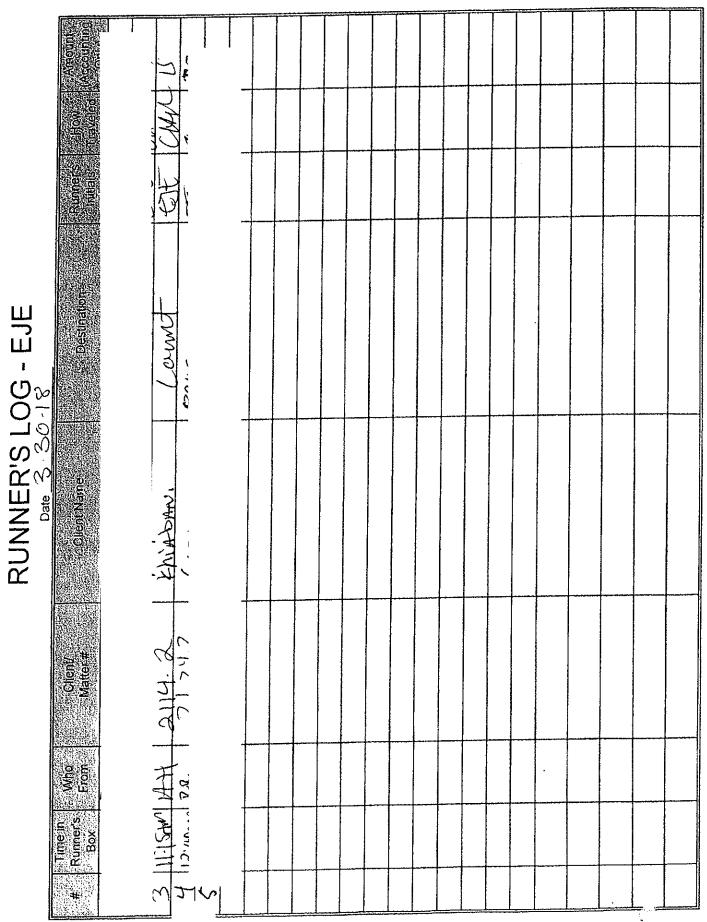
REQUESTED BY: KIM FORKISDATE: 3	3/23/18 TIME: 98292M
RETURN TO: COMPLET	TE NO LATER THAN: $2PM$
RETURN TO: COMPLET Reference Case: Khiabahi	C/M# ();2414. 000 2
Type of Item: <u>Check</u>	
Deliver To Deliver To Pick Up From Receipt of Copy	
dept 30	
TAKE TO COURT: County Federal Justice	🖵 Municipal 📮 Discovery Commissioner 📮 ADR
FOR: 🗅 Filing 🗅 Issuance by Clerk 🗅 Bankruptc	y 📮 Other:
LEAVE FOR JUDGE'S SIGNATURE:	Dept
□ COURTESY COPY TO: □ Dept □	
Request a Certified Copy from: County Clerk	🖵 Federal Clerk 🛛 🗖 Bankruptcy Clerk
Record with Clark County Recorder Check	
SPECIAL INSTRUCTIONS:	
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FOR RUNN	ER'S USE
Completed by: Edill Epines	Date: 3.23-18 Car Run 🛛 Walk Run
Final Disposition	
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Signature:	Time:

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RUNNER'S LOG - EJE Date 5 28,18 ClentNane ClentNane	Khiabani Cauet	
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,	& COULTHARD, LLP
Reference Case:Khiabahi VType of Item:Check ForEDeliver ToDick Up FromReceipt	TE: <u>3/28/18</u> TIME: <u>11839</u> MPLETE NO LATER THAN: <u>TOday</u> <u>MCI</u> <u>C/M#</u> <u>O2114</u> . <u>00002</u> <u>MCI</u> <u>C/M#</u> <u>O2114</u> . <u>00002</u> <u>MCI</u> <u>CDS</u> of Copy <u>Receipt of Original</u> <u>Obtain Signature</u> <u>ACES</u> <u>SH1MB</u> <u>TEMNIFER</u> <u>Garch</u>
FOR: □ Filing □ Issuance by Clerk □ Bar □ LEAVE FOR JUDGE'S SIGNATURE: □ COURTESY COPY TO: □ Dept. □ Request a Certified Copy from: □ Count	ty Clerk 🔲 Federal Clerk 🔲 Bankruptcy Clerk
Completed by: <u>Calle Con</u>	RUNNER'S USE Date: 3.2%/ Car Run 🗆 Walk Run
Received by (Print): Signature:	

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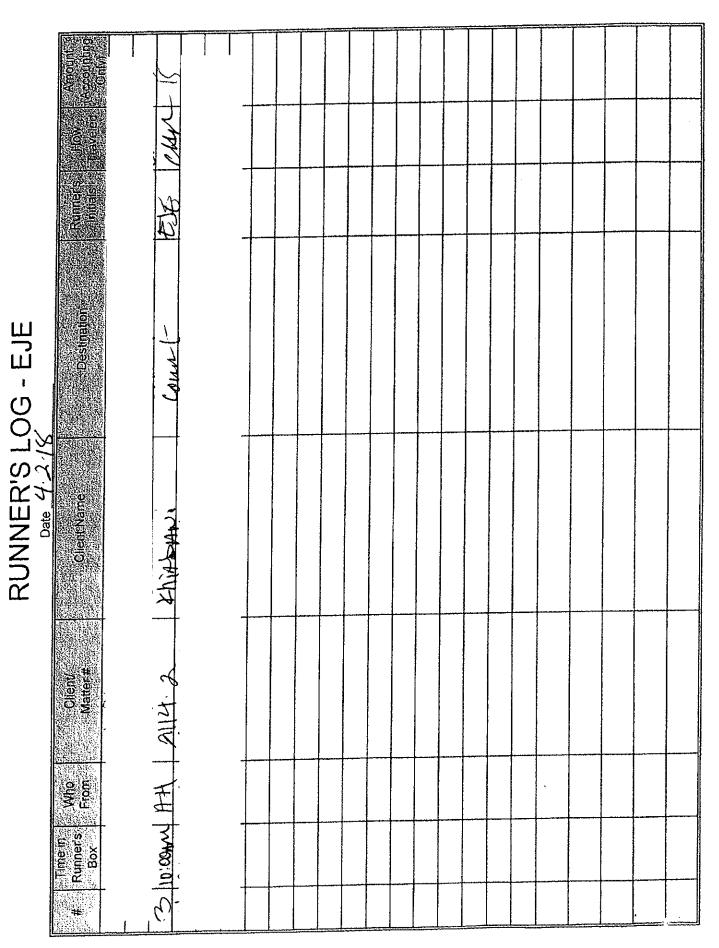


KEMP, JONES & COULTHARD, LLP
RUNNER REQUEST

х.²⁷ г.

REQUESTED BY: AH DATE: 3/30/18 TIME:
RETURN TO: COMPLETE NO LATER THAN:
RETURN TO: COMPLETE NO LATER THAN: TODAY Reference Case: Khidbahi C/M# 02114.00002 Type of Item: jury instructions reviewed W/Court
Type of Item: jury Instructions reviewed W/Court
Deliver To Dick Up From Deceipt of Copy Receipt of Original Dobtain Signature
Dept 14
TAKE TO COURT: 🗅 County 🗅 Federal 🗔 Justice 🗅 Municipal 🗅 Discovery Commissioner 🗅 ADR
FOR:
LEAVE FOR JUDGE'S SIGNATURE: Dept
COURTESY COPY TO: Dept. 4 Dept. 4 Dept.
📮 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:	Elli Es	p Date: 330/ConCar Run	🗆 Walk Run
Final Disposition		/	
Received by	(Print):	Date:	
Signature:	·····	Time:	

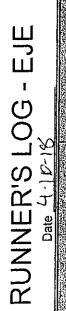


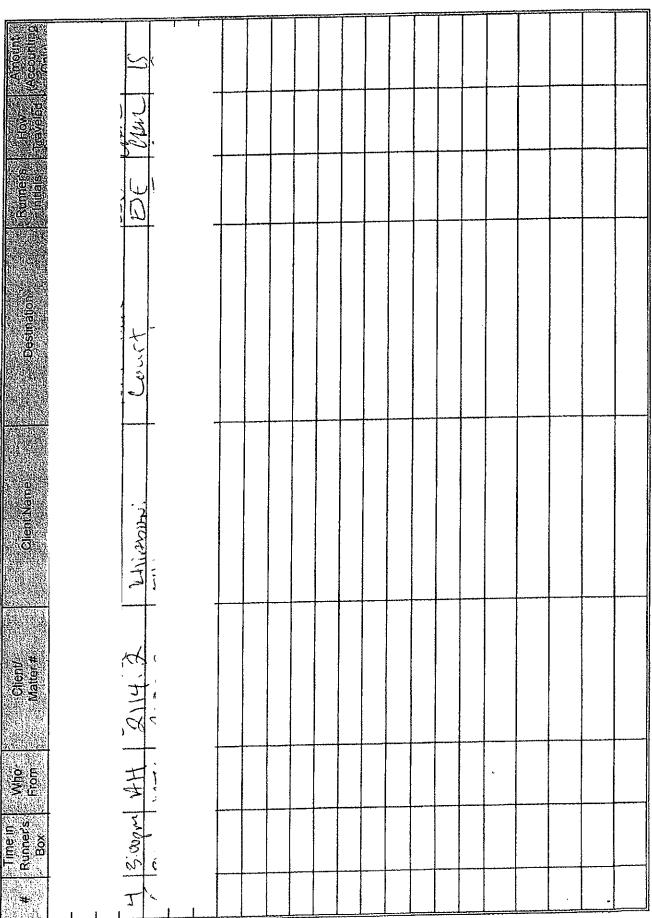
KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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REQUESTED BY: <u>AH</u> DATE: <u>4/2/18</u> TIME: <u>96430M</u>
RETURN TO: COMPLETE NO LATER THAN: $todal/$
Reference Case: Khidbomi C/M# 02114.2 Type of Item: Check For jury fees
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□ 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:
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FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Other:

FOR RUNN	IER'S USE
Completed by: Eddle Egy	Date: 4.2.18 Defar Run D Walk Run
Final Disposition	
Received by (Print): Neila Scatt	Date: 4/2/18
Signature: Soft	Time: 10:30 am

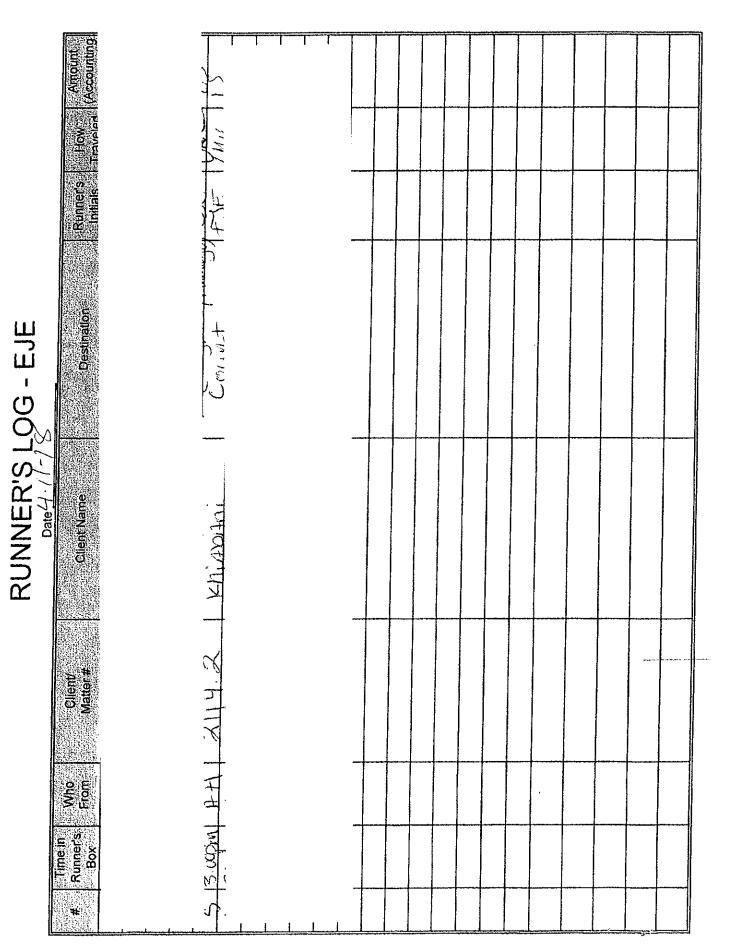




KEMP, JONES & COUI RUNNER REQUE	·
REQUESTED BY: AH DATE: 4/10/	18 THE SPA
RETURN TO: COMPLETE NO L Reference Case: Khidbowi	C/M# 2114 2
Type of Item: TUDG-EMENT	
Type of Item: Judgement Deliver To Delik Up From Deceipt of Copy Dece Judgement / Pept 14	ceipt of Original 🛛 Obtain Signature
TAKE TO COURT: □ County □ Federal □ Justice □ Munic FOR: □ Filing □ Issuance by Clerk □ Bankruptcy □ Oth □ LEAVE FOR JUDGE'S SIGNATURE:	er:
COURTESY COPY TO: Dept. 4 DArbitrati	ion Discovery
Request a Certified Copy from: County Clerk Fed	
Record with Clark County Recorder Check	1
SPECIAL INSTRUCTIONS:	
FOR RUNNER'S US	
Completed by: <u>Calle Espec</u> Date: <u>L</u>	110.18 Car Run 🗆 Walk Run
Received by (Print):	Date: Time:
Signature:	I IIIIC.

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

____ date: <u>4/11/18</u> REQUESTED BY: H TIME: 'afternoon COMPLETE NO LATER THAN: TOAL **RETURN TO:** Reference Case: Khiabani V. MCi _____ C/M# ____ Type of Item: Cartering And Anticipation Anti Deliver To Deliver To Deliver To der VOUH <u>100</u>1 envelope am

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
 Cash **SPECIAL INSTRUCTIONS:** FOR RUNNER'S USE Completed by:

Final Disposition		
Received by (Print):	Date:	
Signature:	 Time:	

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KEMP, JONES & COULTHARD, LLP RUNNER REQUEST

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REQUESTED BY: DATE:	1/17/18 TIME:
RETURN TO: <u>AH</u> COMPLE	
Reference Case: KNI2boni	C/M# 2114.2
Reference Case: Kniabani Type of Item: Signed Judgme	nt
Deliver To Pick Up From Receipt of Cop	
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TAKE TO COURT: County Federal Justice	e 🗅 Municipal 🗅 Discovery Commissioner 🗅 ADR
FOR: □ Filing □ Issuance by Clerk □ Bankrupt	cy 🖵 Other:
LEAVE FOR JUDGE'S SIGNATURE:	Dept
COURTESY COPY TO: Dept.	Arbitration 📮 Discovery
Q Request a Certified Copy from: Q County Cleri	k 🗖 Federal Clerk 📮 Bankruptcy Clerk
Record with Clark County Recorder Check _	🗆 Cash
SPECIAL INSTRUCTIONS:	
FOR RUNN	VER'S USE
Completed by: <u>Cally Com</u>	_ Date: <u>71718</u> D Car Run D Walk Run
Final Disposition	·
Received by (Print):	Date:
Signature:	Time:

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EXHIBIT 17B (ii)

Khiabani / MCI Expenses - 2017-03612

Client Matter		Date	Expense Code	Description	A	mount
				Legal Wings - Binder to Kaplan; Inv		
03612	2017	09/07/17	Delivery	536631	\$	60.00
03612	2017	11/14/17	Delivery	Legal Wings - ROC to Def; Inv 542511	\$	45.00
				Legal Wings - Run to Bongiovi; Inv		
03612	2017	02/02/18	Delivery	549993	\$	82.00
03612	2017	02/13/18	Delivery	Legal Wings - DC Run; Inv 550605	\$	60.00
03612	2017	02/13/18	Delivery	Legal Wings - Def Run; Inv 550607	\$	50.00
			Delivery Expense		\$	297.00
				Total Run Service Billed	\$	297.00



Route #: 206

Attention: KRISTIN CHRISTIANSEN LAW OFFICE 810 So. CASINO CENTER Blvd. Las Vegas NV 89101

Wednesday September 06, 2017 INVOICE

Work Order #: 1000037064 Attorney File #: KHIABANI Client Matter #: NONE GIVEN Case #: A-17-755977-C Court: DISTRICT COURT CLARK COUNTY, NEVADA Title: KHIABANI vs. MOTOR COACH INDUSTRIES, INC, et al. Description: BINDER w/ CD Amount Date Description 09/01/17 Miscellaneous Job: RUNNER 20.00 09/01/17 SPECIAL + DOWNTOWN AREA "A" PICK UP on 09/01/17 40.00 09/01/17 SPECIAL + AREA "C" DELIVERY on 09/01/17 **DELIVER BINDER TODAY To:** JULIE w/ Dr. KAPLAN, 2471 PROFESSIONAL Ct. -60.00 10/13/17 Payment, Check Number: 6817, Thank You!

011603

1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382 011603

2407979.536631

APP001189 011603

0.00



Route #: 206

Attention: KRISTIN CHRISTIANSEN LAW OFFICE 810 So. CASINO CENTER Blvd. Las Vegas NV 89101

INVOICE Wednesday November 08, 2017

Work Order #: 1000041736 Attorney File #: KHIABANI Client Matter #: NONE GIVEN Case #: A-17-755977-C Court: DISTRICT COURT CLARK COUNTY, NEVADA Title: KHIABANI vs. MOTOR COACH INDUSTRIES, INC. Description: RECEIPT of COPY of PLAINTIFFS' MOTION TO AMEND COMPLAINT to SUB on ORDER SHORTENING TIME

Amount Description Date 10/31/17 Miscellaneous Job: RUNNER

10/31/17 TODAY	15.00
10/31/17 AREA "C"	25.00
10/31/17 PHONE CALL and/or TEXT MESSAGE .	5.00
R.O.C. TODAY To: WEINBERG WHEELER HUDGINS GUNN & DIAL 6385 So. RAINBOW Blvd., Ste. #400 CALL WHEN COMPLETE * RETURN	
12/07/17 Payment, Check Number: 6935, Thank You!	-45.00

TOTAL:

011604

1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

2407979.542511

0.00



Route #: 206

Attention: JONATHAN CHRISTIANSEN LAW OFFICE 810 So. CASINO CENTER Blvd. Las Vegas NV 89101

INVOICE Friday February 02, 2018

2407979.549993

Work Order #: 1000049147 Attorney File #: KHIBANI / MOTOR COACH Client Matter #: NONE GIVEN Case #: A-17-755977-C Court: DISTRICT COURT CLARK COUNTY, NEVADA Title: KHIBANI vs. MOTOR COACH INDUSTRIES Description: PLAINTIFF'S CONFIDENTIAL MEDIATION BRIEF	
Date Description	Amount
01/31/18 Miscellaneous Job: RUNNER	
01/31/18 EXPEDITED DOWNTOWN AREA "A" PICK UP on 01/31/18	25.00
01/31/18 EXPEDITED AREA "D" DELIVERY on 01/31/18	57.00
· EXPEDITE DELIVERY To: JOSEPH BONGIOVI, III 2807 MIDDLE EARTH St.	
03/06/18 Payment, Check Number: 7091, Thank You!	-82.00
TOTAL:	0.00

1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

APP001191 011605

2407979.550605



Route #: 206

Attention: JONATHAN CHRISTIANSEN LAW OFFICE 810 So. CASINO CENTER Blvd. Las Vegas NV 89101

Friday February 09, 2018 INVOICE

Work Order #: 000049580 Attorney File #: KHIBANI / DIGNITY HEALTH Client Matter #: NONE GIVEN Case #: A-17-755977-C Court: DISTRICT COURT CLARK COUNTY, NEVADA Title: HIBANI vs. DIGNITY HEALTH Description: LETTER to JUDGE ESCOBAR WITH ENCLOSED CD ROM Amount Date Description 02/06/18 Miscellaneous Job: RUNNER 25.00 02/06/18 EXPEDITED DOWNTOWN AREA "A" PICK UP on 02/06/18 02/06/18 EXPEDITED DUE TODAY DISTRICT COURT on 02/06/18 35.00 **EXPEDITE DELIVERY To:** JUDGE ESCOBAR in DISTRICT COURT DEPARTMENT XIV -60.00 03/06/18 Payment, Check Number: 7091, Thank You!

011606

1118 FREMONT STREET Las Vegas, NV 89101 Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382 0.00



Route #: 206

Attention: JONATHAN CHRISTIANSEN LAW OFFICE 810 So. CASINO CENTER Blvd. Las Vegas NV 89101

Friday February 09, 2018

011607

INVOICE

2407979.550607

Work Order #: 1000049581 Attorney File #: KHIBANI / MOTOR COACH Client Matter #: NONE GIVEN Case #: A-17-755977-C Court: DISTRICT COURT CLARK COUNTY, NEVADA Title: KHIABANI vs. MOTOR COACH INDUSTRIES, INC. Description: LETTER to JUDGE ESCOBAR WITH ENCLOSED CD ROM	
Date Description	Amount
02/06/18 Miscellaneous Job: RUNNER	
02/06/18 EXPEDITED AREA "C" DELIVERY on 02/06/18	50.00
EXPEDITE DELIVERY To: HOWARD J, RUSSELL, EESQ. @ WEINBERG WHEELER 6385 So. RAINBOW Blvd., Ste. #400	
03/06/18 Payment, Check Number: 7091, Thank You!	-50.00
TOTAL:	0.00

EXHIBIT 17A (iii)

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	02/09/18	700	Binders/Photo Albums	\$ 208.00
02114	2	03/20/18	700	Binders/Photo Albums - One 5"	\$ 25.00
					\$ 233.00
02114	2	05/08/17	701	Computer Disk/DVD/Flash Drive (THREE 32 GB FLASH DRIVES)	\$ 60.00
02114	2	07/11/17	701	Computer Disk/DVD/Flash Drive (ONE 8GB FLASH DRIVE)	\$ 15.00
02114	2	07/19/17	701	Computer Disk/DVD/Flash Drive (FIVE 8GB FLASH DRIVES)	\$ 75.0
02114	2	07/25/17	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.0
02114	2	07/25/17	701	Computer Disk/DVD/Flash Drive (ONE 8GB FLASH DRIVE)	\$ 15.0
02114	2	07/31/17	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.0
02114	2	08/04/17	701	Computer Disk/DVD/Flash Drive (TWO 16 GB FLASH DRIVES)	\$ 40.0
02114	2	08/08/17	701	Computer Disk/DVD/Flash Drive (FIVE 16 GB FLASH DRIVES)	\$ 100.0
02114	2	08/15/17	701	Computer Disk/DVD/Flash Drive (ONE 32 GB FLASH DRIVE)	\$ 25.0
02114	2	08/15/17	701	Computer Disk/DVD/Flash Drive (TEN 16 GB FLASH DRIVES)	\$ 200.0
02114	2	08/17/17	701	Computer Disk/DVD/Flash Drive (FOUR 16 GB FLASH DRIVES)	\$ 80.0
02114	2	08/25/17	701	Computer Disk/DVD/Flash Drive (TEN 16 GB FLASH DRIVES)	\$ 200.0
02114	2	09/05/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.0
02114	2	09/06/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.0
02114	2	09/11/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.0
02114	2	09/12/17	701	Computer Disk/DVD/Flash Drive (2 16gb FLASH DRIVES)	\$ 40.0
02114	2	09/14/17	701	Computer Disk/DVD/Flash Drive (1 16gb FLASH DRIVE)	\$ 20.0
02114	2	09/22/17	701	Computer Disk/DVD/Flash Drive (3 16gb FLASH DRIVE)	\$ 60.0
02114	2	09/25/17	701	Computer Disk/DVD/Flash Drive (1 16gb FLASH DRIVE)	\$ 20.0
02114	2	09/29/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.0
02114	2	10/06/17	701	Computer Disk/DVD/Flash Drive (TEN 16GB FLASH DRIVES)	\$ 200.0
02114	2	12/08/17	701	Computer Disk/DVD/Flash Drive (ONE 16 GB FLASH DRIVE)	\$ 20.0
02114	2	12/11/17	701	Computer Disk/DVD/Flash Drive (TWO 16 GB FLASH DRIVES)	\$ 40.0
02114	2	01/04/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.0
02114	2	01/10/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.0
02114	2	01/12/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.0
02114	2	01/18/18	701	Computer Disk/DVD/Flash Drive (50 DVDS)	\$ 250.0
02114	2	01/19/18	701	Computer Disk/DVD/Flash Drive (TWO 32GB FLASH DRIVES)	\$ 50.0
02114	2	01/24/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.0
02114	2	01/31/18	701	Computer Disk/DVD/Flash Drive (ONE 32GB FLASH DRIVE)	\$ 25.0
02114	2	01/31/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.0
02114	2	02/02/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.0
02114	2	02/05/18	701	Computer Disk/DVD/Flash Drive (TWO 128GB FLASH DRIVES)	\$ 80.0
02114	2	02/06/18	701	Computer Disk/DVD/Flash Drive (TWO 128GB FLASH DRIVES)	\$ 80.0
02114	2	02/08/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.0
02114	2	02/15/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.0
02114	2	02/16/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.0
02114	2	02/16/18	701	Computer Disk/DVD/Flash Drive (ONE 64GB FLASH DRIVE)	\$ 30.0
02114	2	02/23/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.0
02114	2	02/26/18	701	Computer Disk/DVD/Flash Drive (FOUR 128GB FLASH DRIVES)	\$ 160.0
02114	2	02/26/18	701	Computer Disk/DVD/Flash Drive (ONE DVD)	\$ 5.0
02114	2	03/01/18	701	Computer Disk/DVD/Flash Drive (ONE 128 GB FLASH DRIVE)	\$ 40.0
02114	2	03/15/18	701	Computer Disk/DVD/Flash Drive (ONE 128 GB FLASH DRIVE)	\$ 40.0
					\$ 3,190.0

Client	Mtr	Date	Exp Code	Description	Amount					
02114	2	01/31/18	702	Exhibit Tabs	\$	62.50				
02114	2	01/01/10	102		\$	62.50				
					Ŧ					
02114	2	10/13/17	900	Secretarial/Staff Overtime - (MSR / 10.07.17)	\$	101.00				
02114	2	02/03/18	900	Secretarial/Staff Overtime	\$	40.00				
					\$	141.00				
				Arbitration/Mediation Fees - 07/24 - 07/28 1/ Share Special Master						
02114	2	08/01/17	ARB	Fees (JAMS, Inc.)	\$	183.76				
02114	2	09/01/17	ARB	Arbitration/Mediation Fees - 07/31 - 08/23 1/5 Share Special Master Fees (JAMS, Inc.)	\$	1,335.83				
02114	2	10/01/17	ARB	Arbitration/Mediation Fees - 08/30/17 - 09/28/17 1/5 Share Special Master Fees (JAMS, Inc.)	\$	1,502.90				
				Arbitration/Mediation Fees - 09/28/17 - 10/30/17 1/5 Share Special						
02114	2	10/30/17	ARB	Master Fees (JAMS, Inc.)	\$	825.70				
02114	2	11/29/17	ARB	Arbitration/Mediation Fees - 10/30/17 - 11/29/17 1/5 Share Special Master Fees (JAMS, Inc.) Arbitration/Mediation Fees - 12/01/17 - 12/28/17 1/5 Share Special	\$	720.72				
02114	2	12/28/17	ARB	Master Fees (JAMS, Inc.)	\$	833.71				
02114	2	01/30/18	ARB	Arbitration/Mediation Fees - 12/29/17 - 01/30/18 1/5 Share Special Master Fees (JAMS, Inc.)	\$	579.35				
02114	2	02/08/18	ARB	Arbitration/Mediation Fees - KJ&C 1/2 Share - 01/20/18 - 02/08/18 Review Briefs, Reports, Videos, Deposition Testimony, Conduct Mediation (Bongiovi Dispute Resolutions, Inc.) Arbitration/Mediation Fees - 01/30/18 - 02/27/18 1/2 Share Special	\$	8,057.50				
02114	2	02/27/18	ARB	Master Fees (JAMS, Inc.)	\$	194.04				
02114	2	03/30/18	ARB	Arbitration/Mediation Fees - 02/28/18 - 03/30/18 1/2 Share Special Master Fees (JAMS, Inc.)	\$ \$	27.72 14,261.23				
					Ψ	14,201.20				
02114	2	4/1/2018	BIND	Binding/Tabs/Hole Punching - Index Tabs (Holo Discovery)	\$	284.97				
					\$	284.97				
02114	2	4/1/2018	BNDR	Binder/Photo Albums - Binders (Holo Discovery)	\$	370.22				
					\$	370.22				
				Cash Disbursement - 05/10/17 - 05/09/18 Adobe Photoshop						
02114	2	05/24/17	DISB	License (Bank of America) Cash Disbursement - Reim EMP - 05/25 Bike Cover for Storage of	\$	239.88				
02114	2	06/01/17	DISB	Evidence from Amazon.com (Eric M. Pepperman)	\$	29.98				
02114	2	06/05/17	DISB	Cash Disbursement - Bike Helmet Fitting and Purchase (Cash)	φ \$	300.00				
02114	2	06/16/17	DISB	Cash Disbursement - Bubble Wrap for Protecting Bike (Petty Cash)	\$	21.64				

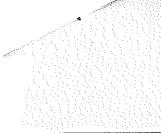
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02114 2 06/16/17 DISB Bike World (Petty Cash) \$ 78. 02114 2 06/24/17 DISB Memory Cards, insignia Essential Accessory Kin and 32 GB Memory Cards, insignia Essential Accessory Kin and 02114 331. 02114 2 06/24/17 DISB Biw Morry Card Reader at Best Buy (Bank of America) \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Bink of America) \$ 324. 02114 2 06/24/17 DISB Benk of America) \$ 324. 02114 2 06/24/17 DISB Montorocach News (Phoenix Trade Publications) \$ 450. 02114 2 06/11/17 DISB & Motorocach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) Reim EMP - 08/08 Drafting Tube to Carry Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. \$ 29. 02114 2 09/01/17 DISB Sepini	Client	Mtr	Date	Exp Code	Description		Amount
02114 2 06/24/17 DISB Cash Disbursement - 06/08/17 Go Pro Hero Session (Returned), 32 GB Memory Cards, Insignia Essential Accessory Kit and Cash Disbursement - 06/08/17 Go Pro Hero S Session from Best \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Buy (Bank of America) \$ \$ 324. 02114 2 06/24/17 DISB News (Phoenix Trade Publications) \$ \$ (162. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ \$ 450. 02114 2 08/18/17 DISB Alkotorcaach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 2.9. 02114 2 09/01/17 DISB					Cash Disbursement - Balance Due for Bike Helmet and Fitting from		
02114 2 06/24/17 DISB Memory Cards, Insignia Essential Accessory Kit and Cash Disbursement - 06/08/17 Go Pro Hero 5 Session from Best Buy (Bank of America) \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB (Bank of America) \$ 361. 02114 2 06/24/17 DISB (Bank of America) \$ 460. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ 460. 02114 2 08/18/17 DISB & Morroach News (Phoenix Trade Publications) \$ 460. 02114 2 09/01/17 DISB Pepperman) Cash Disbursement - Reim EMP - 08/08 Drafting Tube to Carry Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Sibursement - Deflector S-1 Gard Kit (433237) Plus Freight 02114 2 0	02114	2	06/16/17	DISB	Bike World (Petty Cash)	\$	78.87
02114 2 06/24/17 DISB Memory Cards, Insignia Essential Accessory Kit and Cash Disbursement - 06/08/17 Go Pro Hero 5 Session from Best Buy (Bank of America) \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB (Bank of America) \$ (162. 02114 2 06/24/17 DISB (Bank of America) \$ (162. 02114 2 06/24/17 DISB News (Phoenix Trade Publications) \$ (450. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ (40. 02114 2 09/01/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ (20. 02114 2 09/01/17 DISB Pepperman) Cash Disbursement - Reim EMP - 08/08 Drafting Tube to Carry Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. \$ 42. 02114 2 09/01/17 DISB Sibursement - Deflector S-1 Gard Kit (433237) Plus Freight S 1.623. \$ 3							
02114 2 06/24/17 DISB Memory Card Reader at Best Buy (Bank of America) \$ 331. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Buy (Bank of America) \$ (162. 02114 2 06/24/17 DISB News (Phoenix Trade Publications) \$ (162. 02114 2 07/10/17 DISB & Motrocoach \$ (162. 02114 2 08/18/17 DISB & Motrocoach \$ (450. 02114 2 08/18/17 DISB & Motrocoach News (Phoenix Trade Publications) \$ (450. 02114 2 09/01/17 DISB & Motrocoach News (Phoenix Trade Publications) \$ (42. 02114 2 09/01/17 DISB Pepperman) \$ (23. 02114 2 09/01/17 DISB Pepperman) \$ (23. 02114 2 09/01/17 DISB							
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02114 2 06/24/17 DISB Buy (Bank of America) \$ 324. 02114 2 06/24/17 DISB Cash Disbursement - 06/12/17 Credit for Returning Go Pro Hero Session from Best Buy (Wrong One, Lacked Stabilization Feature) \$ (162. 02114 2 07/10/17 DISB (Bank of America) \$ (162. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB & Motrocach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motrocach News (Phoenix Trade Publications) \$ 450. 02114 2 09/01/17 DISB & Motrocach News (Phoenix Trade Publications) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 5 29. 02114 2 09/01/17 DISB Science Direct (Will Kemp) \$	02114	2	06/24/17	DISB		\$	331.60
02114 2 06/24/17 DISB Cash Disbursement - 06/12/17 Credit for Returning Go Pro Hero Session from Best Buy (Wrong One, Lacked Stabilization Feature) \$ (162. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ \$ 1.623. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1.623. 02114 2 03/06/18 DISB<							
02114 2 06/24/17 DISB Session from Best Buy (Wrong One, Lacked Stabilization Feature) (Bank of America) \$ (162. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB Mews (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Shipping (Public Transportation Safety International) \$ 1,62.3 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,62.3 02114 2 03/06/18 DISB Khiabaani Trial (Petty Cash) \$	02114	2	06/24/17	DISB		\$	324.74
02114 2 06/24/17 DISB (Bank of America) \$ (162. 02114 2 07/10/17 DISB (Bank of America) \$ (162. 02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ (450. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ (600. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ (600. 02114 2 09/01/17 DISB Pepperman) \$ (42. 02114 2 09/01/17 DISB Pepperman) \$ (29. 02114 2 09/01/17 DISB Pepperman) \$ (29. 02114 2 09/01/17 DISB Sibbursement - Deflector S-1 Gard Kit (433237) Plus Freight \$ (1.62. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Science Direct (Will Kemp) \$ 34. 02114 2 03/02/18					8		
02114 2 07/10/17 DISB Cash Disbursement - 2011-2016 Back Issues of Bus & Motorcoach News (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial \$ 34. 02114 <td></td> <td>-</td> <td>00/04/47</td> <td>DIOD</td> <td></td> <td>*</td> <td>(400.07)</td>		-	00/04/47	DIOD		*	(400.07)
02114 2 07/10/17 DISB News (Phoenix Trade Publications) \$ 450. 02114 2 08/18/17 DISB & Motorocach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motorocach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB & Motorocach News (Phoenix Trade Publications) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 3.5. 02114 2 10/21/17 DISB Science Direct (Will Kemp) \$ 3.4. 02114 2 03/01/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114	02114	2	06/24/17	DISB		\$	(162.37)
02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/21 Magnifying Glasses for Khiabani Trial 34. 02114 2 03/06/18 DISB Khiabani Trial 02/13/18 - 03/09/18 from Court Room Viewing for Khiabani Trial 02/13/18 - 03/09/18 from Court Room Viewing for Khiaban	00444	0	07/40/47	DIOD		~	450.00
02114 2 08/18/17 DISB & Motorcoach News (Phoenix Trade Publications) \$ 600. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Pepperman) \$ 1.623. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1.623. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 3.4. 02114 2 03/01/18 DISB Cash Disbursement - 02/21/18 Extending Magnetic Pointer for \$ 3.4. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 4.400. 02114 2 03/12/18 DISB	02114	2	07/10/17	DISB		\$	450.00
Cash Disbursement - Reim EMP - 08/03 Copy of the Book "Bicycle Accident Reconstruction for the Forensic Engineer" (Eric M. \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB (Office Depot Credit Plan) \$ 34. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/12/18 DISB Khiabani Trial 02/23/17 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 <	00444	2	00/40/47			¢	<u> </u>
02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Cash Disbursement - Reim EMP - 08/08 Drafting Tube to Carry Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. \$ 29. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Science Direct (Will Kemp) \$ 3,5. 02114 2 03/01/18 DISB (Cafsh Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/12/18 DISB Arguments (Petty Cash) \$ 2,4.00. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 2,4.00. 02114 2 03/22/18 D	02114	2	08/18/17	DISB		\$	600.00
02114 2 09/01/17 DISB Pepperman) \$ 42. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial \$ 34. 02114 2 03/06/18 DISB Cash Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 34. 02114 2 03/12/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
O2114 2 09/01/17 DISB Cash Disbursement - Reim EMP - 08/08 Drafting Tube to Carry Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. \$ 29. 02114 2 09/01/17 DISB Pepperman) \$ 29. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/21/08 Magnifying Glasses for Khiabani Trial \$ 34. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/12/18 DISB (Will Kemp) \$ 34. 02114 2 03/22/18 DISB (Will Kemp) \$ 4.400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$	02114	2	00/01/17	DISB		¢	42.75
02114 2 09/01/17 DISB Maps to Chicago for 08/17 & 08/18 Depositions (Eric M. Pepperman) \$ 29 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623 02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 3,53 02114 2 03/01/18 DISB (Office Depot Credit Plan) \$ 34. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400 02114 2 03/22/18 DISB Gwill Kemp) \$ 4,400 02114 2 03/22/18 DISB Cash Disbursement - 03/19/18 1/5 Jack Daniels for Closing \$ 2,4 02114 2 03/22/18 DISB Cash Disbursement - 03/19/18 1/5 Jack Daniel	02114	2	09/01/17	DISD		ቅ	42.75
02114 2 09/01/17 DISB Pepperman \$ 29. 02114 2 10/18/17 DISB Cash Disbursement - Deflector S-1 Gard Kit (433237) Plus Freight Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial (Office Depot Credit Plan) \$ 34. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 7. 02114 2 03/22/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/26/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/26/18 DISB					o i		
02114 2 10/18/17 DISB Cash Disbursement - Deflector S-1 Gard Kit (433237) Plus Freight Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial \$ 34. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/12/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB (Wil	02114	2	09/01/17	DISB		\$	29.96
02114 2 10/18/17 DISB Shipping (Public Transportation Safety International) \$ 1,623. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 12/22/17 DISB Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20/18 Extending Magnetic Pointer for Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 7. 02114 2 03/12/18 DISB Arguments (Petty Cash) \$ 7. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 4.400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ \$ 3.600. 02114 2 03/26/18 DISB Cash Disbursement - 8eim WSK - Live Court Room Viewing for K	02114	2	03/01/11	DIGD		Ŷ	20.00
02114 2 12/22/17 DISB Cash Disbursement - Reim WSK - 11/13/17 Digital Article from Science Direct (Will Kemp) \$ 35. 02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial (Office Depot Credit Plan) \$ 34. 02114 2 03/06/18 DISB Cash Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/12/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/12/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/22/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB Khiabani Trial 03/12/18 - 03/22/18 from Courtroom Connect LLC </td <td>02114</td> <td>2</td> <td>10/18/17</td> <td>DISB</td> <td></td> <td>\$</td> <td>1,623.60</td>	02114	2	10/18/17	DISB		\$	1,623.60
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02114 2 03/01/18 DISB Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial (Office Depot Credit Plan) \$ 34. 02114 2 03/06/18 DISB Cash Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/12/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/26/18 DISB Arguments (Petty Cash) \$ 3,600. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114	02114	2	12/22/17	DISB	•	\$	35.95
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02114 2 03/06/18 DISB Cash Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial (Petty Cash) \$ 7. 02114 2 03/06/18 DISB Cash Disbursement - Reim WSK - Live Court Room Viewing for Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC \$ 4,400. 02114 2 03/12/18 DISB (Will Kemp) \$ 4,400. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/22/18 DISB Arguments (Petty Cash) \$ 24. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 03/26/18 DISB (Will Kemp) \$ 3,600. 02114 2 05/23/17 EXH Gunnerson) \$ 57. 02114 2 05/30/17 EXH Gunnerson) \$ 54. 02114 2 </td <td>02114</td> <td>2</td> <td>03/01/18</td> <td>DISB</td> <td></td> <td>\$</td> <td>34.62</td>	02114	2	03/01/18	DISB		\$	34.62
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Client	Mtr	Date	Exp Code	Description		Amount
				Professional Services - 07/13 Six Flash Drives Delivered to		
02114	2	07/13/17	PROF	Counsel (Las Vegas IT Consulting, LLC)	\$	78.48
				Professional Services - 05/23 - 07/12 Forensic Analysis on		
				Encrypted Iphone, Meetings, Create Report from Extractions (Las		
02114	2	07/13/17	PROF	Vegas IT Consulting, LLC)	\$	4,375.00
				Professional Services - 06/12 - 07/12 Filming of Bus Routes via		
02114	2	07/26/17	PROF	Bike (Marcellous Curtis Jr.)	\$	1,120.00
				Professional Services - Research for Vehicle Proximity Services		
02114	2	08/18/17	PROF	(Mouzon Information Services)	\$	1,500.00
				Professional Services - 08/18/17 - 08/31/17 Literature Searches,		
				Prepare Charts, Find and Ship Manuals (Mouzon Information		
02114	2	09/05/17	PROF	Services)	\$	2,630.60
				Professional Services - 08/25 Prepare Forensic Analysis of Cell		
				Phone, Assist EMP with Apple Watch Questions, Meet at Opposing		
02114	2	09/07/17	PROF	Counsels Office (Las Vegas IT Consulting, LLC)	\$	300.00
				Professional Services - 09/07 Create Video Clips from Synchonized		
				Transcripts of Luis Sacarias, Michael Plantz, Robert Pears and		
02114	2	09/08/17	PROF	Erika Bradley (Las Vegas Legal Video, Inc.)	\$	75.00
				Professional Services - 09/12 Create Video Clips from Synchonized		
				Transcripts of Guss Kieft & Samantha Kolch (Las Vegas Legal		
02114	2	09/12/17	PROF	Video, Inc.)	\$	75.00
				Professional Services - 09/01/17 - 09/16/17 Literature Searches,		
				Prepare Charts, Owners Manuals and SAE Papers (Mouzon		
02114	2	09/17/17	PROF	Information Services)	\$	1,660.00
				Professional Services - 09/18/17 - 09/22/17 Literature Searches,		
				Prepare Charts, Review Testing Data, (Mouzon Information		
02114	2	09/29/17	PROF	Services)	\$	1,470.00
				Professional Services - 07/28/17 - 09/01/17 Study Discovered		
				Information, Research and Provide Technical Information (Robert		
02114	2	10/01/17	PROF	L. Neff)	\$	2,775.00
				Professional Services - 09/02/17 - 09/30/17 Study Discovered		
				Information, Research and Provide Technical Information,		
02114	2	10/06/17	PROF	Correspondence (Robert L. Neff)	\$	1,608.75
				Professional Services - 10/01/17 - 10/07/17 Literature Searches,		
02114	2	10/19/17	PROF	Prepare Charts (Mouzon Information Services)	\$	2,228.25
	_			Professional Services - 09/23/17 - 09/30/17 Literature Searches,	•	
02114	2	10/19/17	PROF	Prepare Charts (Mouzon Information Services)	\$	2,014.97
	_			Professional Services - 09/11 - 09/20 Review and Analysis of Policy	•	
02114	2	10/24/17	PROF	and Documents, Meeting with WSK and MJG (Menter & Witkin)	\$	1,955.00
				Professional Services - 10/07/17 - 11/04/17 Study Discovered		
	_			Information, Review Reports and Spreadsheets, Discussions with	•	
02114	2	11/05/17	PROF	Tom Flannigan (Robert L. Neff)	\$	1,200.00
	~	44/00//-	5505	Professional Services - 10/08/17 - 10/20/17 Literature Searches,	•	
02114	2	11/06/17	PROF	Prepare Charts (Mouzon Information Services)	\$	1,575.31
	~	04/40/20	5505	Professional Services - 01/09/18 Video Editing of Testing (Litigation	•	000.05
02114	2	01/10/18	PROF	Services of Nevada)	\$	260.00
	~	00/01/10	5505	Professional Services - 01/07/18 - 01/17/18 Planning Meetings,	•	
02114	2	03/01/18	PROF	Design and Refine Bus Model (Hilary Lawlor)	\$	1,725.00

Client	Mtr	Date	Exp Code	Description		Amount
				Professional Services - 01/19/18 - 01/31/18 Meetings with WSK,		
				PAS, Prepare Power Point Presentations, Support at Court for MILs		
02114	2	03/27/18	PROF	and MSJ Hearing (Las Vegas Legal Video, Inc.)	\$	7,588.09
-				Professional Services - 02/10/18 - 02/28/18 Meetings with WSK,	Ŧ	,
				PAS, Prepare Power Point Presentations, Support at Court for Trial		
02114	2	03/27/18	PROF	(Las Vegas Legal Video, Inc.)	\$	11,522.00
				Professional Services - 03/01/18 - 03/23/18 Meetings with WSK,		
				Prepare Power Point Presentations, Sychronize Transcript and		
02114	2	03/27/18	PROF	Video, Support at Court for Trial (Las Vegas Legal Video, Inc.)	\$	37,611.00
					\$	85,347.45
				Video/Audio Tape/CD - Master CD re: Color Scanning		
02114	2	07/26/17	TAPE	(Newspapers) (Holo Discovery)	\$	32.48
				Video/Audio Tape/CD - Master DVD re: Heavy B&W Scanning,		
02114	2	08/30/17	TAPE	Color Scanning, (Holo Discovery)	\$	32.48
				Video/Audio Tape/CD - 09/06/17 911 Audio Recording from the		
02114	2	09/18/17	TAPE	Fire Department (Petty Cash)	\$	15.00
				Video/Audio Tape/CD - 01/09/18 DVD of Testing (Litigation		
02114	2	01/10/18	TAPE	Services of Nevada)	\$	100.00
				Video/Audio Tape/CD - 02/23/18 - 03/23/18 CDs from Court for		
02114	2	03/27/18	TAPE	Trial - Case# A-17-755977-C (Clark County Treasurer)	\$	525.00
02114	2	4/1/2018	TAPE	Video/Audio Tape/CD - CD, DVD and Flash Drives (Holo Discovery)	\$	1,672.46
					\$	2,377.42
				Total Trial Support Billed	\$	120,094.30



KEMP, JONES & COULTHARD, LLP BINDER LOG SHEET February 2018

USER	DATE	C/M#	C/MNAME	HOW MANY?	SIZE BINDER 1", 2", OR 3"	USED	CREDIT RECYCLED BINDERS RETURNED	ACCTG USE AMOUNT / \$
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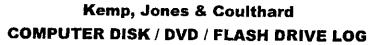
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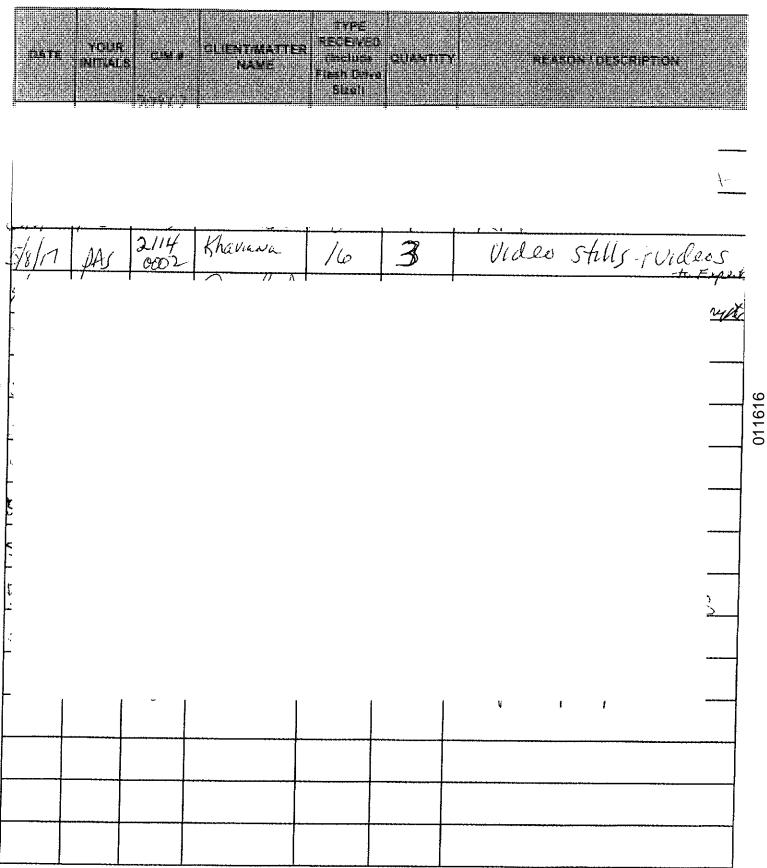
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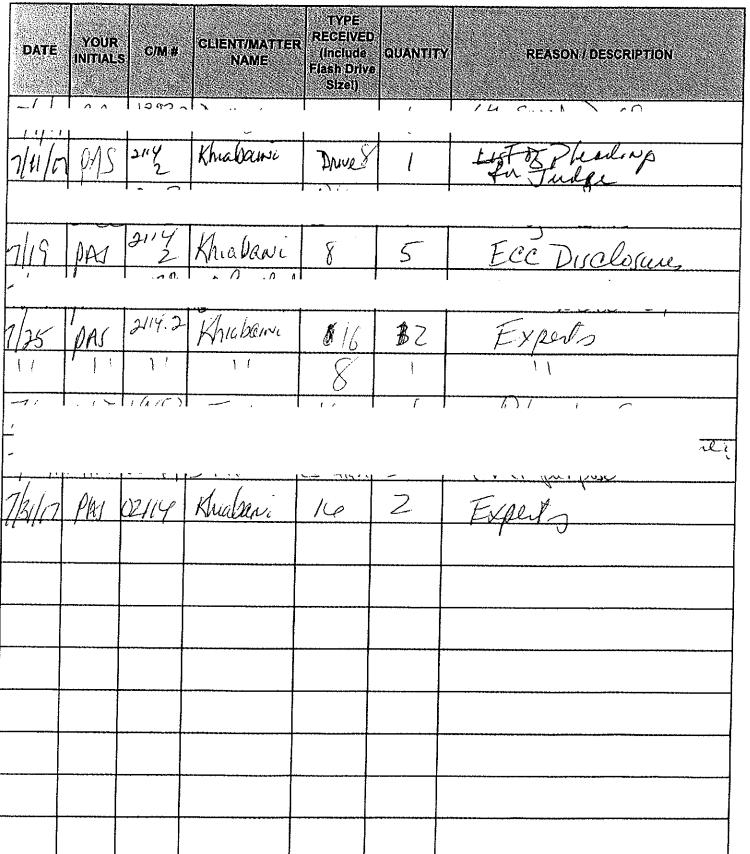
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Kemp, Jones & Coulthard COMPUTER DISK / DVD / FLASH DRIVE LOG

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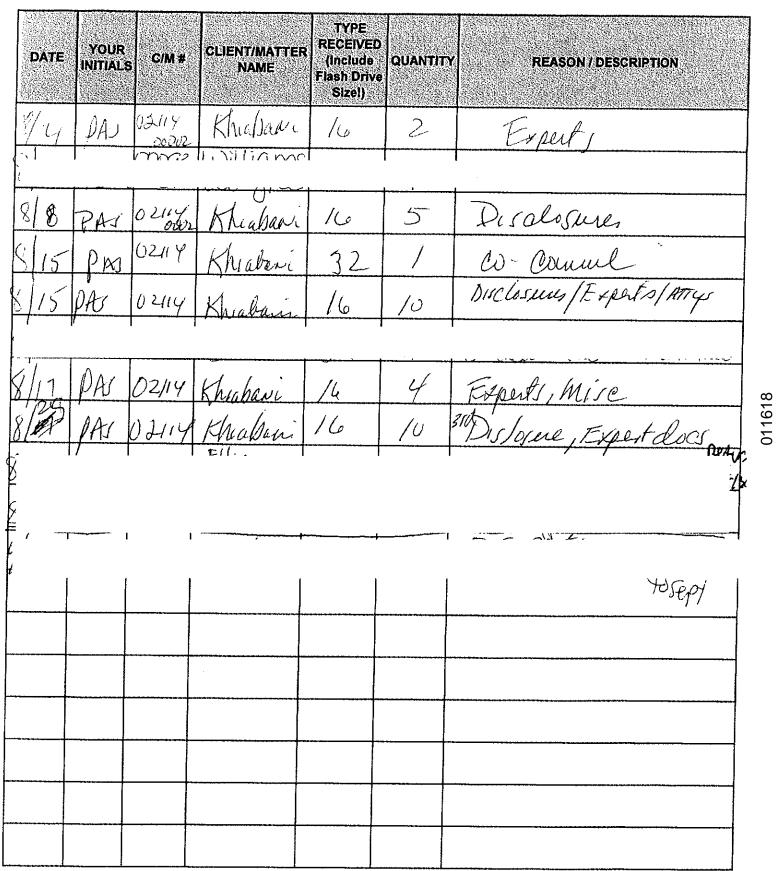
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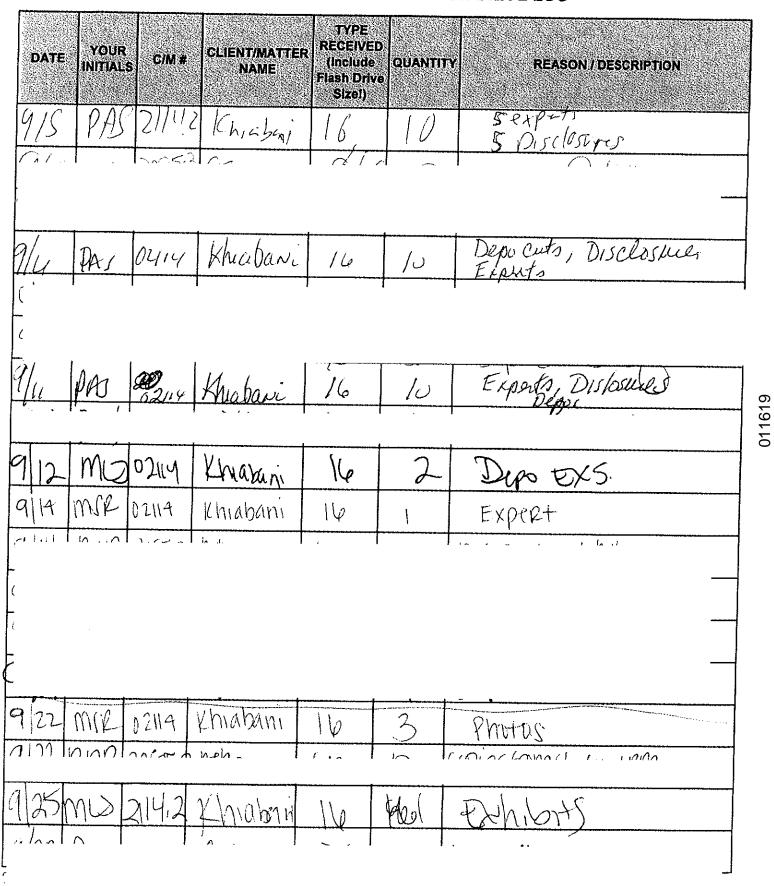
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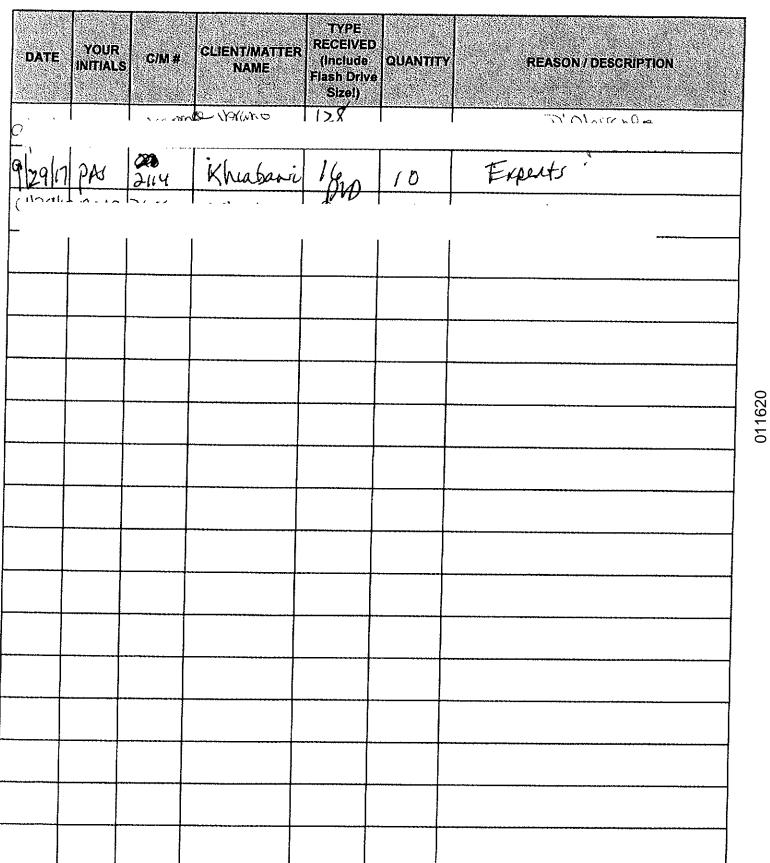
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9/28/2017

Kemp, Jones & Coulthard COMPUTER DISK / DVD / FLASH DRIVE LOG



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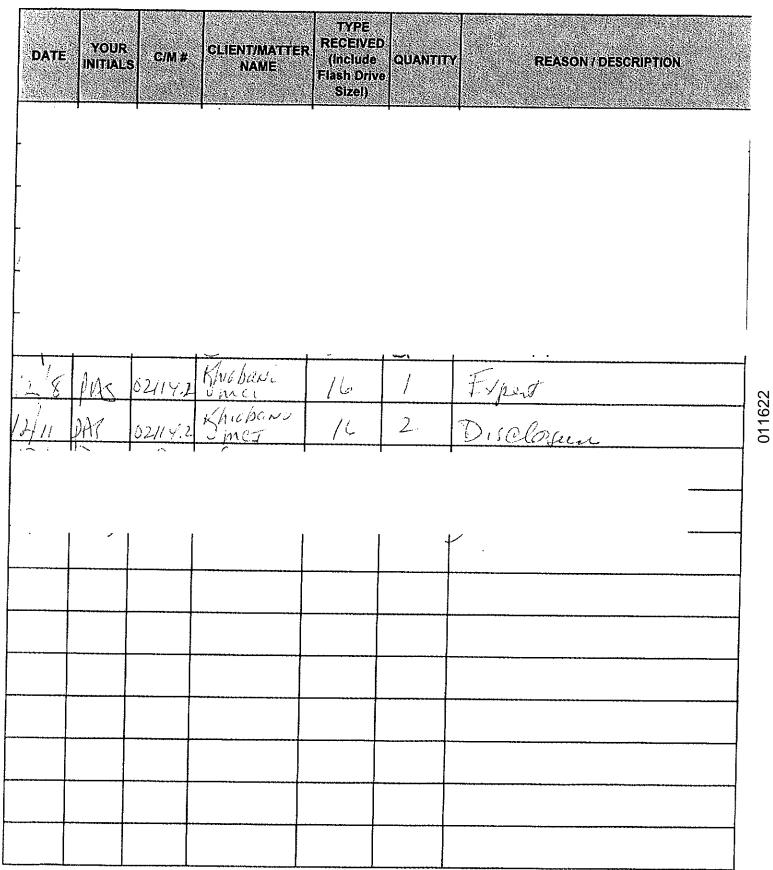
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Kemp, Jones & Coulthard DVD / FLASH DRIVE LOG



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Chris Griffin

From: Sent: To: Subject: Monica Jacobs Friday, January 19, 2018 2:37 PM Chris Griffin dvds 02114.2

Chris:

For Khiabani trial we will need 50 DVDs with covers. Maybe on Tuesday at Costco.

Monica Jacobs Assistant to Will Kemp, Esq. and Eric M.Pepperman, Esq. Kemp, Jones & Coulthard, LLP Wells Fargo Tower Seventeenth Floor 3800 Howard Hughes Parkway Las Vegas, Nevada 89169 (702) 385-6000 Facsimile (702) 385-6001 m.jacobs@kempiones.com

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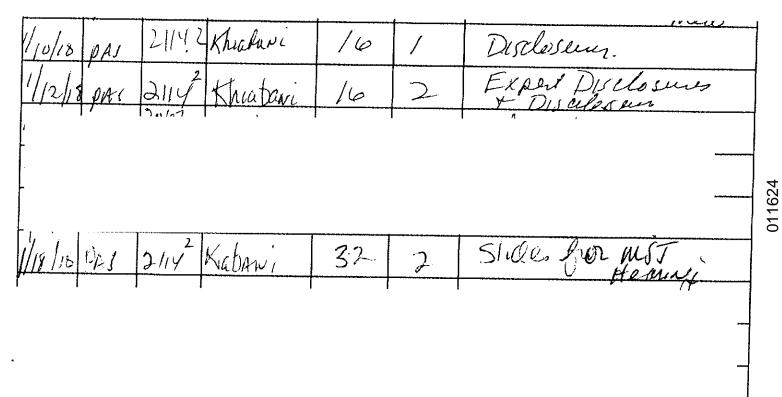
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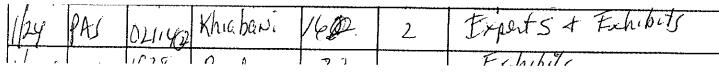
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Kemp, Jones & Coulthard DVD / FLASH DRIVE LOG

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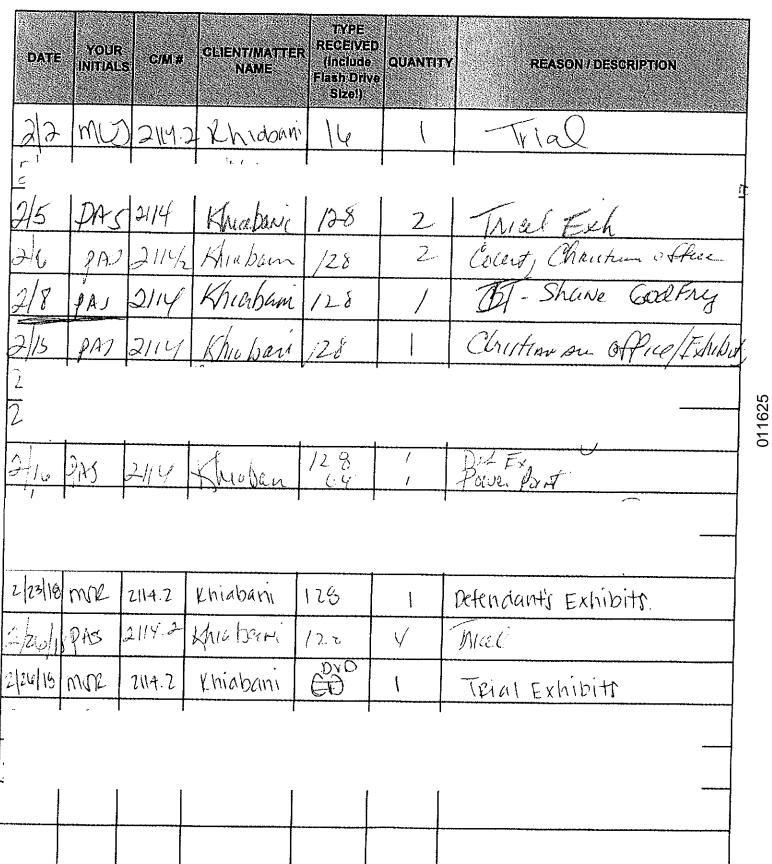




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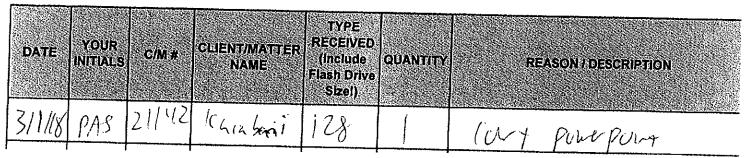
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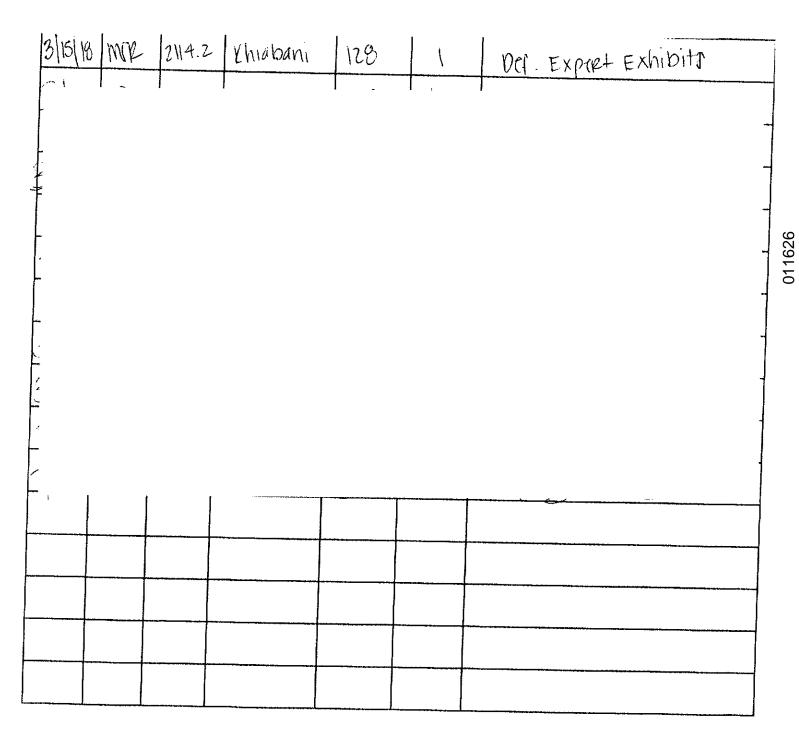
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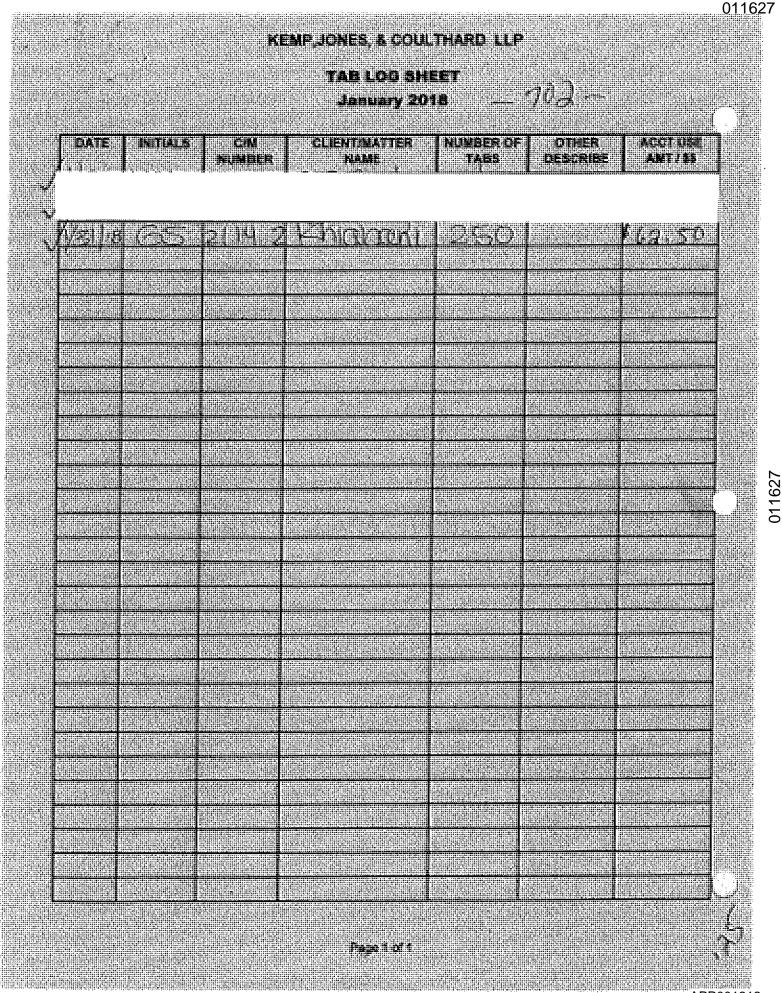
Kemp, Jones & Coulthard DVD / FLASH DRIVE LOG

3/2/2018





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APP001212

BATOR # 41671

Secretarial Overtime Pay Period 10/13/17

Payroll Per.	Secretary	Date	Hours	Rate	İ	Total	Client
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PAYROL	LL CUT-OFI	F DATE:	01	0/17		NUMBER	OF HOURS	<u>5. 18</u>
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DATE	TIME IN 9:09am	TIME OUT 2:1\$pm	HOURS		DATE	TIME IN	TIME)
	TIME IN 9:09am	TIME OUT 2:1\$pm	HOURS		DATE	TIME IN	TIME)
DATE	TIME IN 9:09am other . C	TIME OUT 2:1\$pm	HOURS 5-10 5 Make 44	tome ,	DATE 5 MSR	TIME IN	TIME)

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Secretarial Overtime Pay Period 02/15/18

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02/15/18	MSR	02/03/18	2.00	\$ 20.00	\$ 40.00	02114 00002
		<u></u>				
		,				
Total			9.35		\$ 187.00	

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NEMP, JOMES & COULTHAPD, LLP

OVERTIME AUTHORIZATION

DATE(S)	OF OVER	: TIME: RTIME BIL	Ja+ 2] led to c	3/18 Client:	NU	NO		
	A 3.173						$ ^2 - \omega$	00 billa
CLIENT A	AND MATT	ER NUMBI	ER:	•	- 2	114.2		
				Khiaba	ini-Tei	al Exh	nibits	
			REPORT O	(Sign	ature of Part	2		
			REPORT O	(Sign		2	OF HOURS	<u>9.35</u>
		R	REPORT O	(Sign	Y RECORI	2	OF HOURS TIME OUT	9.35 HOURS
PAYROL DATE	L CUT-OFF	E DATE: TIME	2 12 18 HOURS	(Sign	Y RECORI	D NUMBER TIME IN	TIME	<u></u>]
PAYROL DATE	L CUT-OFF TIME IN	E DATE: TIME OUT	2 12 18 HOURS	(Sign	Y RECORI	D NUMBER TIME IN	TIME	<u></u>]
PAYROL DATE	L CUT-OFF TIME IN	E DATE: TIME OUT	2 12 18 HOURS	(Sign	Y RECORI	D NUMBER TIME IN	TIME	<u></u>]
PAYROL	L CUT-OFF TIME IN	E DATE: TIME OUT	2 12 18 HOURS	(Sign	Y RECORI	D NUMBER TIME IN	TIME	<u></u>]

PRE-APPROVED

(Signature of Requesting Attorney)



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011632

INVOIC)E			Invoice Date 07/28/2017		<u>Number</u> 490-260
Kem) 3800 17th	S. Kemp, Esq. p, Jones & Coulthard, LLP Howard Hughes Parkway Floor /egas, NV 89169	E	Reference #: Billing Specialist: Telephone: Employer ID:	1260004493 Glenn Mason (949) 224-4654 68-0542699	DKH	
	bani, keon, et al. ∨s. Motor Coach Industries, ng∶ Keon Khiabani, et al.		et al. Neutral(s):	Eloud Vielo Eo	~	
-	pe: Court Reference	1	veural(5).	Floyd Hale Es	ч.	Rep# 1
Date/ Time	Description H	lours	Rate/Hr.	Total Billed	Parties Billed	Your Share
07/24/2017	, ,	0.60	495.00	297.00	5	59.40
	Draft letter to counsel; Draft Notice; Drafting C		•			
07/24/2017	Floyd Hale Esq. Special Master Hearing	0.30	495.00	148.50	5	29.70
07/26/2017	Floyd Hale Esq. Review discovery information	0.30	495.00	148.50	5	29.70
07/27/2017	Floyd Hale Esq. Review discovery notice and additional notices	0.40 s	495.00	198.00	5	39.60
07/28/2017		L	v			19.00
) `	Υ,	Fees		177.40
07/24/2017	Floyd Hale Esq. AT CONFERENCE CHARGE for conferen	ce cal	l on 7/24/17 bet	24.78 ween	5	4.96
	Neutral and counsel.					
07/25/2017	E-Filings (2(1/11 2017		7.00	5	1.40
	AUG 0 4 2	ΠĒ	Ľ	es/Retainers		6.36
		C. C. C. C. C. C. C. C. C. C. C. C. C. C	and and and a second second second second second second second second second second second second second second			

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail: P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350 Irvine, CA 92612

Page 1 of 2



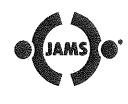
RE: Khiabani, keon, et al. vs. Motor Coach Industries, inc., et al.

earing Ty	pe: Court Reference	REFERENCE #:	1260004493		Rep# 1
Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Total		\$ 183.76
		Outstanding Balance a	s of 7/31/2017		\$ 183.76

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Page 2 of 2



INVOICE

To:

011634

Invoice Date 08/30/2017

Invoice Number 0004122386-260

Rep#1

Reference #: Billing Specialist: Telephone: Employer ID:

1260004493 **Glenn Mason** (949) 224-4654 68-0542699

Floyd Hale Esq.

DKH

RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al. Representing: Keon Khiabani, et al. Neutral(s):

Hearing Type: Court Reference

Las Vegas, NV 89169

Will S. Kemp, Esq.

17th Floor

Kemp, Jones & Coulthard, LLP

3800 Howard Hughes Parkway

Date/ Parties Your Total Hours Rate/Hr. Time Description Billed Billed Share 99.00 5 0.20 495.00 19.80 07/31/2017 Floyd Hale Esq. Review discovery notice 5 59.40 0.60 495.00 297.00 08/01/2017 Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information 5 39.60 08/02/2017 Floyd Hale Esq. 0.40 495.00 198.00 Review discovery notice and discovery information 346.50 5 69.30 0.70 495.00 08/03/2017 Floyd Hale Esg. Review additional notices; Review discovery information 247.50 5 49.50 0.50 495.00 08/04/2017 Floyd Hale Esq. Review discovery information and Motion 5 118.80 594.00 1.20 495.00 08/07/2017 Floyd Hale Esq. Review additional notices; Editing CMO Review discovery information; Draft letter to counsel; Draft Notice 29.70 148.50 5 0.30 495.00 08/08/2017 Floyd Hale Esq. Review discovery information 5 29.70 148.50 0.30 495.00 08/10/2017 Floyd Hale Esq. Review discovery notice and discovery information 5 19.80 0.20 495.00 99.00 08/11/2017 Floyd Hale Esq. **Review Motion** Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are

and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

Overnight 18881 Von Karman Ave. Suite 350 Irvine, CA 92612



RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

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011635

	e: Court Reference		FERENCE #:	1260004493		Rep# 1
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Shar e
08/14/2017	Floyd Hale Esq. Review attorney notice and discovery noti	0.40 ce	4 9 5.00	198.00	5	39.60
08/16/2017	Floyd Hale Esq. Review discovery notice and additional document information; Review Motion	0.70 notices;	495.00 Review discovery	346.50 information a	5 and	69.30
08/17/2017	Floyd Hale Esq. Drafting Special Master Report	0.20	495.00	99.00	5	19.80
08/17/2017	Floyd Hale Esq. Drafting Special Master Report	0.20	495.00	99.00	5	19.80
08/18/2017	Floyd Hale Esq. Review discovery notice and additional no	0.40 otices; Dra	495.00 ft Notice	198.00	5	39.60
08/21/2017	Floyd Hale Esq. Review discovery notice, attorney notice Opposition; Review document information information; Draft Notice	2.40 e. and ad ı; Review	495.00 ditional notices; Re discovery informatio	1,188.00 view Motion a on and docum	5 and ent	237.60
08/22/2017	Floyd Hale Esq. Special Master Hearing	0.20	495.00	99.00	5	19.80
08/22/2017	Floyd Hale Esq. Prepare for Special Master Hearing; Draft	0.60 ing Specia	495.00 al Master Report; Dr	297.00 aft Notice	5	59.40
08/24/2017	Floyd Hale Esq. Review discovery information, additiona Order	0.60 notices,	495.00 discovery informat	297.00 tion, Motion, a	5 and	59.40
08/25/2017	Floyd Hale Esq. Review discovery notice, discovery inform	0.50 nation, exp	495.00 pert information and	247.50 Order	5	49.50
08/28/2017	Floyd Hale Esq. Review discovery information; Review Or	0.40 der	495.00	198.00 [`]	5	39.60
08/29/2017	Floyd Hale Esq. Review discovery notice and additiona Motion; Review Order	1.00 notices;	495.00 Review discovery	495.00 information	5 and	99.00

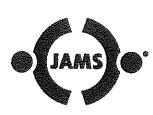


RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

learing Type	e: Court Reference		REFERENCE #:	1260004493		Rep# 1
Date/ Time	Description		Rate/Hr.	Total Billed	Parties Billed	Your Share
8/30/2017	Case Management Fe	ees				142.58
				Fees	Roman and a second second second second second second second second second second second second second second s	1,330.58
8/07/2017	Floyd Hale Esq. E-Filing			3.50	5	0.70
)8/16/2017	Floyd Hale Esq. E-Filing			3.50	5	0.70
)8/18/2017	Floyd Hale Esq. E-Filings (2)			7.00	5	1.40
)8/22/2017	Floyd Hale Esq. AT CONFERENCE Neutral and counsel.	CHARGE for	conference call on 8/22/17 betw	5.26 veen	5	1.05
)8/22/2017	Floyd Hale Esq. E-Filing			3.50	5	0.70
8/23/2017	Floyd Hale Esq. E-Filing			3.50	5	0.70
			Expense	s/Retainers		5.25
				Total		\$ 1,335.83
			Outstanding Balance as o	of 8/31/2017		\$ 1,335.83

Page 3 of 3

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INV	VOIC	E				<u>Invoice Number</u> 0004147316-260		
To:	Kem 3800 17th	S. Kemp, Esq. p, Jones & Coulthard, LLP Howard Hughes Parkway Floor /egas, NV 89169	Billing Emai Telep	rence #: g Specialist: l: ohone: oyer ID:	1260004493 Glenn Mason gmason@jams (949) 224-4654 68-0542699			
RE:		Ibani, keon, et al. vs. Motor Coach Industries, Ind			1970 k fil a ser			
-		ng: Keon Khiabani, et al. pe: Court Reference	Neutr	al(s):	Floyd Hale Esq	-	₹ep#1	
Da Tin	1 S. F.	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
08/30/	/17	Floyd Hale Esq.	1.20	495.00	594.00	5	118.80	-
		Review discovery notice and additional notices; R information	eview dis	scovery infor n	nation and expert			
08/31/	/17	Floyd Hale Esq.	0.10	495.00	49.50	5	9.90	7
		Review expert information						011637
09/01/	/17	Floyd Hale Esq.	1.70	495.00	841.50	5	168.30	Ċ
		Review discovery notice and additional notices; R information; Review Motion and Objections	eview dis	scovery inform	nation and expert	:		
09/05/	/17	Floyd Hale Esq.	0.40	495.00	198.00	5	39.60	
		Review discovery information and expert informat	ion; Revi	ew Objections	5			
09/06/	/17	Floyd Hale Esq.	0.30	495.00	148.50	5	29.70	
		Review correspondence re: discovery issue and s	chedulin	g				
09/07/	'17	Floyd Hale Esq.	1.20	495.00	594.00	5	118.80	
		Review discovery notice and additional notices document information	s; Revie	w discovery	information and			
09/08/	17	Floyd Hale Esq.	0.60	495.00	297.00	5	59.40	
		Review additional notices; Review discovery inform issue	ation and	l corresponde	nce re: discovery			
09/11/	17	Floyd Hale Esq.	1.60	495.00	792.00	5	158.40	
		Review additional notices; Review Objections; correspondence re: discovery issue; Draft Notice;				not i	1.4. () 2. 2011	
		is based on the fee split agreed upon by all parties. If the				er our cance	ellation	
	n un U8	ance policy. Please make checks payable to JAMS, Inc. P <u>Standard mail:</u>	ayment i	s due upon re	-	And Constraints of States		•
		P.O. Box 845402		18881 Vo	<u>Overnight mail:</u> n Karman Ave. Su	uite 350		
		Los Angeles, CA 90084			rvine, CA 92612	~ •		

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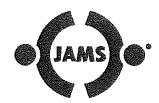


Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al. RE:

Hearing Ty	/pe: Court Reference	REFERE	NCE #:	1260004493	Rep# 1	
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
09/11/17	Floyd Hale Esq. Special Master Hearing	0.50	495.00	247.50	5	49.50
09/12/17	Floyd Hale Esq. Review attorney notice and discovery notice Review Stipulation	1.00 ; Review docu	495.00 ument inform	495.00 ation and Order;	5	99.00
09/13/17	Floyd Hale Esq. Review discovery notice	0.10	495.00	49.50	5	9.90
09/14/17	Floyd Hale Esq. Review Objections	0.10	495.00	49.50	5	9.90
09/15/17	Floyd Hale Esq. Review discovery notice and expert inform correspondence re: scheduling	1.00 nation; Review	495.00 w discovery	495.00 information and	5	99.00
09/18/17	Floyd Hale Esq. Review document information and Notice; R Prepare for Special Master Hearing	0.50 eview corresp	495.00 pondence re:	247.50 discovery issue;	5	49.50
09/20/17	Floyd Hale Esq. Prepare for Special Master Hearing	0.20	495.00	99.00	5	19.80
09/21/17	Floyd Hale Esq. Review discovery notices, discovery informatic Motions and Opposition	0.90 en, document ir	495.00 nformation, ex	445.50 opert information,	5	89.10
09/22/17	Floyd Hale Esq. Review discovery information, Motion and Ob	0.70 jections	495.00	346.50	5	69.30
09/25/17	Floyd Hale Esq. Special Master Hearing	0.40	495.00	198.00	5	39.60
09/25/17	Floyd Hale Esq. Drafting Special Master Report	0.20	495.00	99.00	5	19.80

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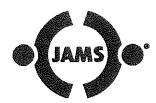
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RE:	Khiabani,	keon, et	t al. vs.	Motor	Coach	Industries,	Inc., et al.
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Hearing Type: Court Reference		REFERENCE #:		1260004493	Rep# 1		
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
09/26/17	Floyd Hale Esq.	0.70	495.00	346.50	5	69.30	
	Review discovery notice, expert information, N	lotion, Object	ions and add	litional notices			
09/27/17	Floyd Hale Esq.	0.10	495.00	49.50	5	9.90	
	Review additional notices						
09/28/17	Case Management Fees					160.41	
				Fees		1,496.91	
09/12/17	Floyd Hale Esq. E-Filings (2)			7.00	5	1.40	
09/25/17	Floyd Hale Esq. AT CONFERENCE CHARGE for conference ca and counsel.	all on 9/25/17	between Neu	15.94 utral	5	3.19	
09/27/17	Floyd Hale Esq. E-Filings (2)			7.00	5	1.40	
			Expenses	/Retainers		5.99	
				Total	\$	1,502.90	
	(Dutstanding E	alance as of	10/03/17	\$	2,838.73	

Page 3 of 3



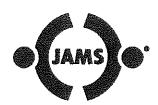
INVOIC	E /	<u>Invoice</u> 10/30/			Invoice Number 0004177140-260	
Kem 3800 17th	S. Kemp, Esq. p, Jones & Coulthard, LLP Howard Hughes Parkway Floor /egas, NV 89169	Referer Billing S Email: Teleph Employ	Specialist: one:	1260004493 Glenn Mason gmason@jan (949) 224-465 68-0542699	nsadr.com	
Representir	bani, keon, et al. vs. Motor Coach Industries, In ng: Keon Khiabani, et al. ce: Court Reference	c., et al. Neutral	(s):	Floyd Hale E		2017 17 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
09/28/17	Floyd Hale Esq. Review additional notices	0.20	495.00	99.00	5	19.80
10/02/17	Floyd Hale Esq. Review discovery notice and expert information; i	0.60 Review Ob	495.00 jections	297.00	5	59.40
10/03/17	Floyd Hale Esq. Review discovery notice and additional notices; F information; Review correspondence re: discover	0.90 Review disc y issue; Dr	495.00 overy inform afting Spec	445.50 mation and exp ial Master Repo	5 ert ort	89.10
10/03/17	Floyd Hale Esq. Special Master Hearing	0.20	495.00	99.00	5	19.80
10/04/17	Floyd Hale Esq. Review discovery information, expert information	0.50 , and additi	495.00 ional notice	247.50 s	5	49.50
10/05/17	Floyd Hale Esq. Review discovery notice, discovery information, notices and correspondences re: discovery issue		495.00 formation,	544.50 Motion, addition	5 nal	108.90
10/06/17	Floyd Hale Esq. Review additional notices; Review discovery info for Special Master Hearing	0.40 rmation and	495.00 d expert inf	198.00 ormation; Prepa	5 are	39.60
10/09/17	Floyd Hale Esq. Review discovery notice and discovery informati Special Master Report; Draft Notice	1.20 on; Review	495.00 v expert inf	594.00 ormation; Drafti	5 ing	118.80

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation anc continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

<u>Overnight mail:</u> 18881 Von Karman Ave. Suite 350 Irvine, CA 92612

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RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

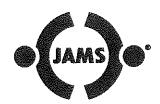
Date/ Time	Description	e e s e ses alfestast	and the second second second			
	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
0/09/17	Floyd Hale Esq. Special Master Hearing	0.20	495.00	99.00	5	19.80
0/11/17	Floyd Hale Esq. Review discovery information	0.20	495.00	99.00	5	19.80
0/13/17	Floyd Hale Esq. Review discovery information and correspon	0.20 Idence re: sch	495.00 eduling	99.00	5	19.80
0/16/17	Floyd Hale Esq. Review discovery notice and additional notic Draft Notice; Draft Order	0.80 ces; Review ca	495.00 prrespondenc	396.00 e re: scheduling	5 ;	79.20
0/17/17	Floyd Hale Esq. Review discovery notice; Review correspond	0.30 lence re: disco	495.00 overy issue; D	148.50 raft Notice	5	29.70
0/18/17	Floyd Hale Esq. Review discovery notice and expert informatissue	0.30 ation; Review	495.00 corresponder	148.50 Ice re: discover	5	29.70
0/20/17	Floyd Hale Esq. Review attorney notice	0.10	495.00	49.50	5	9.90
0/27/17	Floyd Hale Esq. Review correspondence re: discovery issue	0.10	495.00	49.50	5	9.90
0/30/17	Case Management Fees					86.74
				Fees		809.44
0/03/17	Floyd Hale Esq. E-Filing			3.50	5	0.70
0/04/17	Floyd Hale Esq. Phone			24.11	2	12.06

Page 2 of 3

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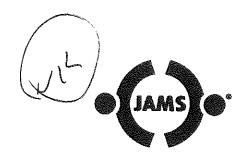


RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

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						Rep#1	
Description				Rate/Hr.	Total Billed	Parties Billed	Your Share
Floyd Hale Esq. E-Filings (2)					7.00	5	1.40
Floyd Hale Esq. E-Filings (2)					7.00	5	1.40
Floyd Hale Esq. E-Filing					3.50	5	0.70
				Expenses	s/Retainers		16.26
					Total	\$	825.70
		Ou	tstandi	ng Balance as c	f 10/31/17	\$	825.70
	Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filings (2) Floyd Hale Esq.	Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filings (2) Floyd Hale Esq.	Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filing	Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filing	Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filings (2) Floyd Hale Esq. E-Filing Expenses	Floyd Hale Esq. 7.00 E-Filings (2) Floyd Hale Esq. 7.00 E-Filings (2) Floyd Hale Esq. 7.00 E-Filing 3.50 E-Filing Expenses/Retainers	Floyd Hale Esq. 7.00 5 E-Filings (2) Floyd Hale Esq. 7.00 5 E-Filings (2) Floyd Hale Esq. 7.00 5 E-Filing 3.50 5 E-Filing Expenses/Retainers Total \$



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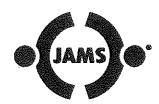
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INVOICE					Invoice Number 0004209464-260	
Ken 380(17th	S. Kemp, Esq. ip, Jones & Coulthard, LLP) Howard Hughes Parkway Floor Vegas, NV 89169	Billing Emai Telep	rence #: 9 Specialist: l: ohone: oyer ID:	1260004493 Glenn Mason gmason@jam (949) 224-4654 68-0542699		
	abani, keon, et al. vs. Motor Coach Industries, I					
	ng: Keon Khiabani, et al. pe: Court Reference	Neutr	al(s):	Floyd Hale Es	•	Rep#1
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/30/17	Floyd Hale Esq. Special Master Hearing	1.40	495.00	693.00	5	138.60
10/30/17	Floyd Hale Esq. Draft Order	1.60	495.00	792.00	5	158.40
10/31/17	Floyd Hale Esq. Review discovery notice, Notice, Stipulation, C issue	0.40 Order and o	495.00 corresponder	198.00 nce re: discover	5 y	39.60
11/01/17	Floyd Hale Esq. Review discovery information and additional noti	0.60 ices; Draft	495.00 letter to coun	297.00 Isel	5	59.40
11/02/17	Floyd Hale Esq. Review Opposition	0.10	495.00	49.50	5	9.90
11/07/17	Floyd Hale Esq. Review additional notices and expert information	0.30	495.00	148.50	5	29.70
11/09/17	Floyd Hale Esq. Review discovery notice and document informati	0.30 on	495.00	148.50	5	29.70
11/13/17	Floyd Hale Esq. Review Notice	0.10	495.00	PERI DEC	<u>2111/17</u> 0 4 2017 SALATES	19 .90

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

<u>Overnight mail:</u> 18881 Von Karman Ave. Suite 350 Irvine, CA 92612

Pare 1 - 1 - 2 APP001228 011643



RE: Khiabani, keon, et al. vs. Motor Coach Industries, inc., et al.

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Hearing Type: Court Reference		REFEREN	NCE#:	1260004493	Rep# 1		
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
1/14/17	Floyd Hale Esq. Review discovery notice	0.20	495.00	99.00	5	19.80	
1/17/17	Floyd Hale Esq. Review Complaint; Review Notice	0.30	495.00	148.50	5	29.70	
1/20/17	Floyd Hale Esq. Review discovery information; Review	0.50 v Objections	495.00	247.50	5	49.50	
1/21/17	Floyd Hale Esq. Review Motion	0.10	495.00	49.50	5	9.90	
1/22/17	Floyd Hale Esq. Review discovery information and exp	0.60 pert information; Revi	495.00 ew discovery	297.00 notice	5	59.40	
1/29/17	Case Management Fees					77.22	
	· ·			Fees		720.72	
				Total	\$	720.72	

	lotal	\$ 720.72
Outstanding Balance as of	11/30/17	\$ 1,546.42

Page 2 of 2



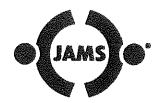
INVO	INVOICE To: Will S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169 RE: Khiabani keon et al vs. Motor Coach Industries in			<u>ce Date</u> 28/17	Invoice Number 0004237688-260	
Ke 38(17t			Reference #: Billing Specialist: Email: Telephone: Employer ID:		DKH Isadr.com 4	
	iabani, keon, et al. vs. Motor Coach Industries, ting: Keon Khiabani, et al.	Inc., et al. Neutra	al(e):	Floyd Hale Es	æ	
Hearing T			ai(9).	r ioyu nale Es	•	lep#1
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
12/01/17	Floyd Hale Esq. Review Motion and correspondence re: discove	0.50 ery issue; Di	495.00 aft Order	247.50	5	49.50
12/04/17	Floyd Hale Esq. Review Motion; Draft Order	0.20	495.00	99.00	5	19.80
12/05/17	Floyd Hale Esq. Review discovery information and corresponde	0.40 nce re: sche	495.00 eduling; Draft	198.00 letter to counse	5	39.60
12/06/17	Floyd Hale Esq. Review correspondence re: discovery issue	0.10	495.00	49.50	5	9.90
12/07/17	Floyd Hale Esq. Review expert information and Notice; Prepare	0.70 for Special I	495.00 Master Heari	346.50 ng	5	69.30
12/08/17	Floyd Hale Esq. Review discovery notice, discovery information,	0.30 and additio	495.00 nal notices	148.50	5	29.70
12/11/17	Floyd Hale Esq. Review additional notices; Review expert inform	0.30 nation	495.00	148.50	5	29.70
12/13/17	Floyd Hale Esq. Review discovery notice and additional notices; information; Review Motion	0.60 Review disc	495.00 covery inform	297.00 ation and exper		59.40
Invoice tot	I is based on the fee split agreed upon by all parties. If	44			JAN 05	has beneficient

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

P.O. Box 845402 Los Angeles, CA 90084

Standard mail:

<u>Overnight maik</u> 18881 Von Karman Ave. Suite 350 Irvine, CA 92612

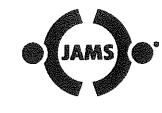


RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

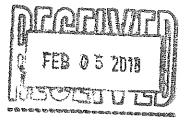
Hearing Type: Court Reference		REFERENC	E #:	1260004493	Rep# 1		
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
12/19/17	Floyd Hale Esq. Review discovery notice	0.20	495.00	99.00	5	19.80	
2/20/17	Floyd Hale Esq. Review various Motions/Briefs; Revie		495.00 Draft letter f	841.50 to counsel	5	168.30	
2/21/17	Floyd Hale Esq. Review discovery notice and addition information; Review discovery inform letter to counsel	al notices; Review docun			5	198.00	
2/22/17	Floyd Hale Esq. Review Motion and Opposition; Rev discovery issue		495.00 In and corre	247.50 spondence re:	5	49.50	
2/28/17	Case Management Fees					89.11	
				Fees		831.61	
2/01/17	Floyd Hale Esq. E-Filing			3.50	5	0.70	
2/06/17	Floyd Hale Esq. E-Filing			3.50	5	0.70	
2/22/17	Floyd Hale Esq. E-Filing			3.50	5	0.70	
			Expenses/R	- etainers		2.10	
				Total S	6	833.71	
		Outstanding Bala	ance as of C	1/02/18	6	833.71	

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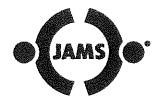
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Invoice Date 01/30/18 Invoice Number 0004272816-260

Ke 38 17	o: Will S. Kemp, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV 89169		nce #: Specialist: ione: yer ID:	1260004493 Glenn Mason gmason@jamsa (949) 224-4654 68-0542699	DKH dr.com	
Represe	hiabani, keon, et al. vs. Motor Coach Inc nting: Keon Khiabani, et al. Type: Court Reference	Floyd Hale Esq.	R	ep# 1		
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
12/29/17	Floyd Hale Esq. Review Motion and Objections; Re correspondence re: discovery issue	0.70 eview discovery infor	495.00 mation and	346.50 J Notice; Review	5	69.30
01/02/18	Floyd Hale Esq. Draft letter to counsel; Prepare for Sp	0.40 ecial Master Hearing	495.00	198.00	5	39.60
01/04/18	Floyd Hale Esq. Special Master Hearing	0.30	495.00	148.50	5	29.70
01 /04/18	Floyd Hale Esq. Review correspondence re: discovery	0.20 rissue; Draft letter to c	495.00 counsel	99.00	5	19.80
01 /08/18	Floyd Hale Esq. Review discovery notice and docume re: discovery issue	0.50 ent information; Revie	495.00 w Order an	247.50 d correspondence	4	61.86
01/10/18	Floyd Hale Esq. Review correspondence re: discovery	0.10 rissue	495.00	49.50	4	12.37
01/11/18	Floyd Hale Esq. Review discovery information	0.20	495.00	99.00	4	24.75
01/16/18	Floyd Hale Esq. Review Opposition	0.10	495.00	49.50	4	12.37

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<u>Overnight mail:</u> 18881 Von Karman Ave. Suite 350 Irvine, CA 92612 011647



RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.

Hearing Ty	pe: Court Reference	REFERE	NCE #:	1260004493	R	ep# 1
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
)1/17/18	Floyd Hale Esq.	0.60	495.00	297.00	4	74.25
	Review discovery notice, expert information,	Motion, Object	tions, and Re	eply		
01/18/18	Floyd Hale Esq.	0.10	495.00	49.50	4	12.38
	Review discovery notice					
01/19/18	Floyd Hale Esq.	0.30	495.00	148.50	4	37.13
	Review expert information and Motions					
)1/22/18	Floyd Hale Esq.	0.30	495.00	148.50	4	37.12
	Review discovery information and expert info	ormation				
01/23/18	Floyd Hale Esq.	0.10	495.00	49.50	4	12.38
	Review discovery notice					
)1/26/18	Floyd Hale Esq.	0.10	495.00	49.50	4	12.38
	Review discovery information					
)1/29/18	Floyd Hale Esq.	0.50	495.00	247.50	4	61.88
	Review discovery information and Motion; R	eview Objectio	ns and Oppo	sition		
1/30/18	Case Management Fees					62.08
				Fees	**************************************	579.35
				Total	\$	579.35

Page 2 of 2

579.35

\$

Outstanding Balance as of 01/31/18



BONGIOVI DISPUTE RESOLUTIONS LLG

A LIMITED LIABILITY COMPANY

2807 MIDDLE EARTH STREET LAS VEGAS, NEVADA 89135

(702) 889-4600 FACSIMILE: (702) 364-2092

WWW.BONGIOVI.COM . BILLING@BONGIOVI.COM

February 8, 2018 Invoice No. M4506 Via Email Only

Peter S. Christiansen, Esq.
CHRISTIANSEN LAW OFFICES
Email: pete@christiansenlaw.com

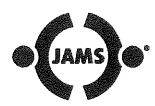
D. Lee Roberts, Esq. WEINBERG, WHEELER, ET AL. Email: *Iroberts@wwbgd.com*

Re: Khiabani v. MCI

Mediator's Statement for Services

Date	Service	Hours @ \$550/br.
1/20/2018	Prepare letter to attys confirming mediation and outlining briefing requirements	n/c
2/3,5&6/18	Review briefs, including some medicals, videos, expert reports and deposition testimony, to prepare for mediation	20.8
2/7&8/18	Attend and conduct mediation; telephone calls with and/or email to attys re further handling	s <u>8.5</u>
	Total Hours:	29.3
TAX ID # 46-3943550	Total Fees Owed (29.3 brs. @ \$550/br): Each Office Owes: THANK YOU FOR CHOOSING BONGIOVI DISPUTE RESOLUTIONS.	\$16,115.00 \$8,057.50 (0 [L - L -

THIS STATEMENT IS DUE UPON RECEIPT. A LATE FEE OF 18% PER ANNUM (1.5% PER MONTH) WILL BE ADDED TO ALL STATEMENTS NOT PAID WITHIN 30 DAYS OF THE FIRST BILLING.

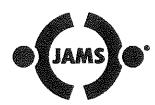


INVOI	CE			<u>ce Date</u> 27/18	Invoice Nui 0004305244	
Kem 3800 17th	S. Kemp, Esq. p, Jones & Coulthard, LLP Howard Hughes Parkway Floor Vegas, NV 89169	Billing Email Telep		1260004493 Glenn Mason gmason@jan (949) 224-465 68-0542699	nsadr.com	
	abani, keon, et al. vs. Motor Coach Industries		K N			
•	ng: Keon Khiabani, et al. pe: Court Reference	Neutr	al(s):	Floyd Hale E	-	Rep# 1
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
01/30/18	Floyd Hale Esq. Review expert information	0.20	495.00	99.00	2	49.50
02/05/18	Floyd Hale Esq. Review discovery information	0.10	495.00	49.50	2	24.75
02/06/18	Floyd Hale Esq. Review Notice	0.20	495.00	99.00	2	49.50
02/08/18	Floyd Hale Esq. Review Objections	0.10	495.00	49.50	2	24.75
02/21/18	Floyd Hale Esq. Review discovery information	0.10	495.00	49.50	2	24.75
02/27/18	Case Management Fees					20.79
				Fees		194.04
				Total	\$	194.04
		Outstanding	Balance as c	n 02/28/18	\$	194.04

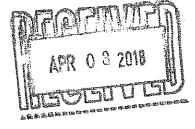
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> Page 1 of 1 APP001235 011650



INVOI					<u>ce Date</u> 30/18	<u>Invoice Nun</u> 0004346964	
Kem 3800 17th Las	S. Kemp, Esq. p, Jones & Coulthard, LLP Howard Hughes Parkway Floor Vegas, NV 89169		Billing Email: Telept Emplo		1260004493 Glenn Mason gmason@jan (949) 224-465 68-0542699	nsadr.com	
Representi	abani, keon, et al. vs. Motor Coach ng: Keon Khiabani, et al. pe: Court Reference	Industries	, inc., et al. Neutra	l (s) :	Floyd Hale E	-	ep# 1
Date/ Time	Description		Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
02/28/18	Floyd Hale Esq. Review discovery notice		0.10	495.00	49.50	2	24.75
03/30/18	Case Management Fees						2.97
					Fees		27.72
	of 1				Fees Total	\$	27.72 27.72



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Page 1 of 1 APP001236 011651

Invoice

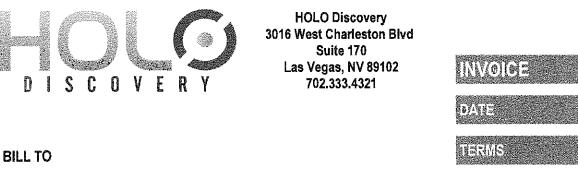
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2/14/2018

Net 30

3/16/2018



Kemp Jones & Coulthard 3800 Howard Hughes Pkwy # 1700 Las Vegas, NV 89169

011652

ORDERED BY Pat	CLIENT MATTER Khiabani/02114.00001	REP Jim	
ACTIVITY		୍ରାମ	AMOUNT
Description: Print exhibits x3.			0.00
B/W Printing		8,091	809.10T
Color Digital Printing		5,490	3,239.10T
Index Tabs - 100+, AA+		354	159.30T
Index Tabs		297	103.95T
3 Inch Binder		24	312.00T
2 Inch Binder		3	30.00T
CD Duplication		78	780.00T
DVD Duplication		45	675.00T
Flash Drive and Data Transfer Sales Tax		3	90.00T 511.37
Project Number- 19197 Date Delivered- 02/08/2018		Total Due Payments/Credits Balance Due	\$6,709.82 \$0.00 \$6,709.82

011652

Thank you for your business. Please make checks payable to HOLO Discovery. Tax ID: 81-2158838



5000 HUWalu Hughes I Kwy # 1700	
Las Vegas, NV 89169	

ORDERED BY Pat	CLIENT MATTER Khiabani/02114.00001	REP Jim	
ACTIVITY		٩TY	AMOUNT
Description: Print exhibits x3.			0.00
B/W Printing		8,091	809.10T
Color Digital Printing		5,490	3,239.10T
Index Tabs - 100+, AA+		354	159.30T
Index Tabs		297	<u>103.95</u> T
3 Inch Binder		24	312.00T
2 Inch Binder		3	30.00T
CD Duplication		78	780.00 T
DVD Duplication		45	675.00T
Flash Drive and Data Transfer Sales Tax		3	90.00T 511.37
			An in the second second second second second second second second second second second second second second se
	-		er verse entrefare das verse
Project Number- 19197 Date Delivered- 02/08/2018	. Anna falamhin na gann dhu galannahal Me dan kan borne ay alampanyang na na anya na paga ya kan gan ya gan ya	Total Due	\$6,709.82
		Payments/Credits Balance Due	\$0.00 \$6.709.82

Thank you for your business. Please make checks payable to HOLO Discovery. Tax ID: 81-2158838

011654

Your order details

Order number: ADD011783026 Ordered: May 10, 2017

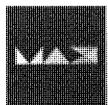


Creative Cloud single-app membership for Photoshop (one- US\$239.88/yr year, prepaid) (Mac/Win, Multiple Languages)

Subtotal: US\$239.88/yr

Tax/VAT 0%: US\$0.00/yr

Total: US\$239.88/yr



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Actin Synary Incorporated, 345 Park Inv., 590 (Inv., 5.4 ATTACLE)

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Final Details for Order #114-3450612-0033839 Print this page for your records.

Order Placed: May 25, 2017 Amazon.com order number: 114-3450612-0033839 Order Total: \$29.98

Shipped on May 28, 2017

Items Ordered

Price

1 of: Pro Bike Cover for Outdoor Bicycle Storage - Large or XL - Heavy Duty Ripstop \$29.98 Material, Waterproof & Anti-UV - Protection from All Weather Conditions for Mountain, 29er, Road, Cruiser & Hybrid Bikes Sold by: Pro Bike Tool (seller profile)

Condition: New

Shipping Address: Kemp, Jones & Coulthard	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00
3800 HOWARD HUGHES PKWY FL 17TH LAS VEGAS, NV 89169-0910 United States	Total before tax: \$29.98 Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6143

Billing address

Eric Pepperman 320 CANYON RIVER CT HENDERSON, NV 89012-3114 United States

Credit Card transactions

Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 Total before tax: \$29.98 Estimated tax to be collected: \$0.00

Total for This Shipment: \$29.98

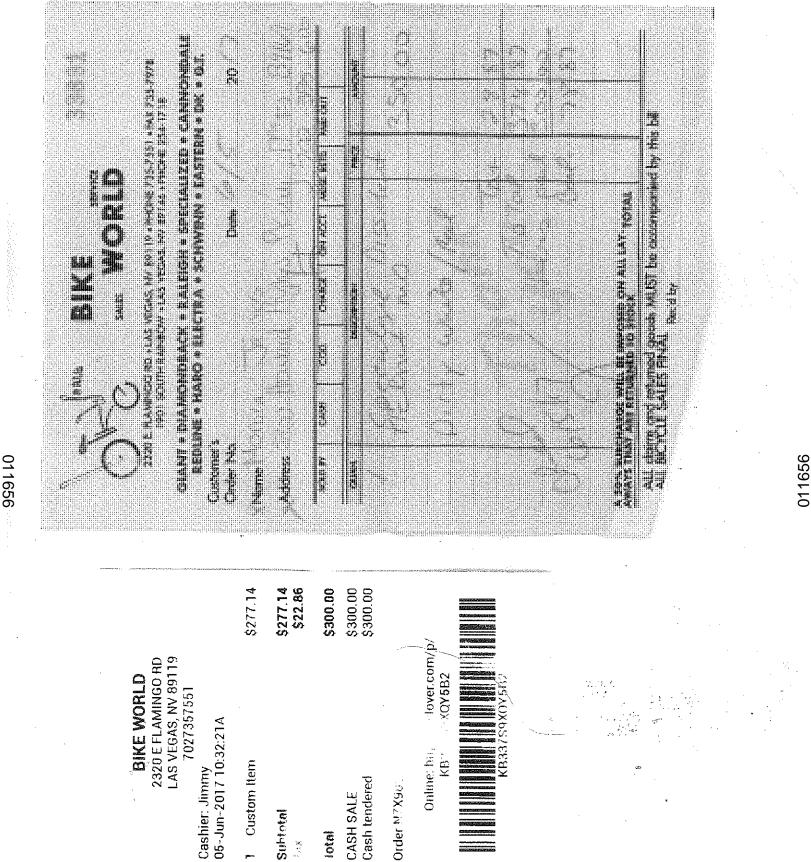
Grand Total:\$29.98

Visa ending in 6143: May 28, 2017: \$29.98

To view the status of your order, return to Order Summary.

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011655



APP001241

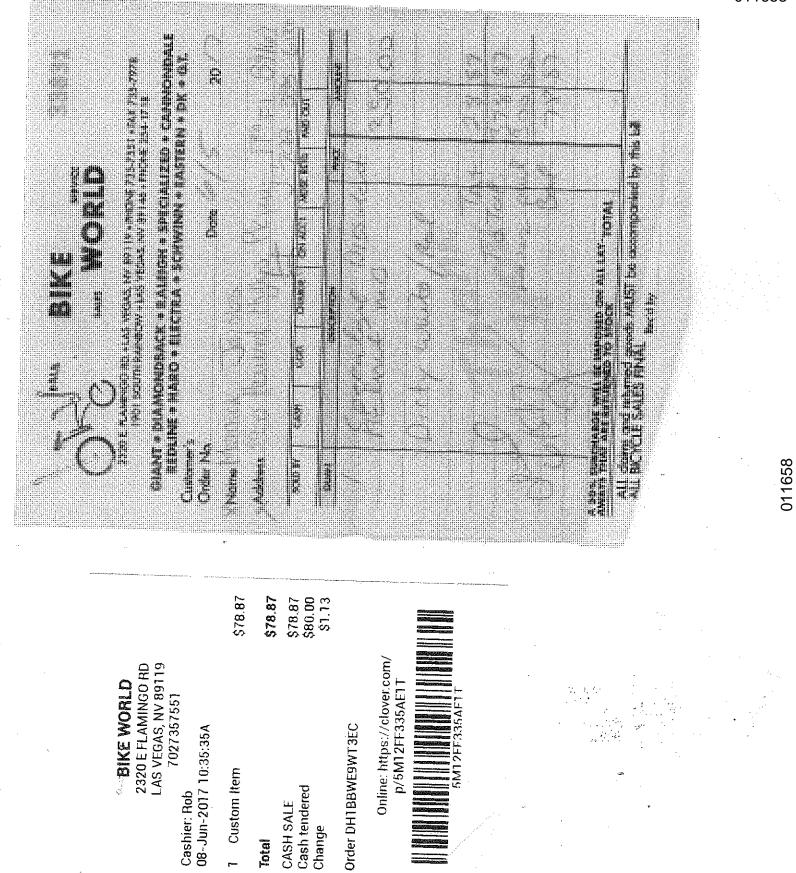


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316 E Bridg Las Vegas, N Tel: (702) 3	V 89101	
6/1/2017 Team Member: Gary T.	4:14:5	1 PM PST
SALE		
Cushion Wrap 100Feet 005856 Reg. Price	1 @ 19.99	19.9900 T
Regular Total Discounts	19.99 0,00	
Total	19.99	
Sub-Total		19.99 1.65
Tax Deposit		0.00
Total		21.64
Visa (S) Account: 5241 Auth: 001615 (A)		21.64
Total Tender Change Due		21.64 0.00
Total Niscounte	0 N	₹.

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APP001243

Order Details

BestBuy.com

^{Jun} 08	Sign in or create an account to add this order to your purchase histo	ory. Order Summary	K 1997 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
2017	Order Number: BBY01-80182900074	44 Product Total	\$306.33
	Order Status: In Progress 6 items	Sales Tax, Fees & Surcharges	\$25.27
	U ILEIIIS	Order Total	\$331.60
	Payment Method	· · · · · · · · · · · · · · · · · · ·	
	Visa ****9734	\$331.60	

Item Details

GoPro - HERO S Action Camera	Session HD Waterproof	Store Pickup	Item Total	\$162.37
	Modei: CHDHS-102	MARYLAND PARKWA	(NV Product Price	\$149.99
	SKU: 5015502 Quantity: 1	Pickup Person: Melanie Ross m.ross@kempjones.cor	Sales Tax, Fees Surcharges n	& \$12.36
Geec	There's still time to 1-Year Accidentel Geek Squad F \$24.99		ase. Add Plan	
Status: Order R		Available Today	No a sharadhar na umana cunan mu i sa sa saya sa sa	
Your order has bee		The the decident decides a second second second second second second second second second second second second	anananan astratan 11 101 111 111 111 111 111 111 111 111	Manufacture 1 1 1 1 1 1 1 1 1 1
SanDisk - Pixtor Memory Card - (32GB microSDHC UHS-I Grav/Red	Store Pickup	Item Total	\$0.00

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https://www-ssl.bestbuy.com/profile/orders/order-details?orderId=BBY01-801829000744

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	SKU: 1300086 Quantify: 1	Pickup Person: Melanie Ross m.ross@kempjones.com	Sales Tax, Fees & Surcharges	\$0.0
Status: Order Rec	eived	Available Today		
Your order has been r	received			
SanDisk - Extreme	e PLUS 32GB	Store Pickup	item Total	\$113.64
microSDHC UHS-i	Memory Card -			
Red/Gold		MARYLAND PARKWAY NV	Product Price	\$104.9
	Model: SDSQXSG-032G- ANCMA SKU: 9387066 Quantity: 2	Pickup Person: Melanie Ross m.ross@kempjones.com	Sales Tax, Fees & Surcharges	\$8.6
Status: Order Rec		Available Today		
Insignia™ - Esser	ntial Accessory kit for	Store Pickup	item Total	\$48.7(
GoPro™ Action C		and a state of the	an accelerative a second construction of a second construction of a second construction of a second se	na olehorikari karangan karangan karangan karangan karangan karangan karangan karangan karangan karangan karang
	Model: NS-DGPK10	MARYLAND PARKWAY NV	Product Price	\$44.9
	SKU: 5321100	Pickup Person:	Sales Tax, Fees &	\$3,7
	Quantity: 1	Melanie Ross m.ross@kempjones.com	Surcharges	
Status: Order Rec	eived	Available Today		
Your order has been r	eceived			
	(i) program come and community do not control of the control of			
•	2.0 SD/MMC Memory ck	Store Pickup	item Totai	.
Card Reader - Bla	ck Model: NS-CR2021	Store Pickup Maryland Parkway NV		.
Card Reader - Bla	ck			\$6.8 \$6.3 \$0.5

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Chris Griffin

From:	Best Buy <bestbuyinfo@emailinfo.bestbuy.com></bestbuyinfo@emailinfo.bestbuy.com>
Sent:	Friday, June 09, 2017 1:19 PM
То:	Chris Griffin
Subject:	We've received your order, but it's not quite ready! Order #BBY01-801893000596

Your pickup person must present their government-issued ID when picking up your item.

View: Web				FREE SHIPPI on orders \$35		
BE	EXPERT SER UNBEATABL	VICE. E PRICE:		WEEKLY	DEALS) C	LEARANCE
TVs	Computers & Tablets	Cell Phones	Appliances	Cameras	Video Games	Wearables

Mary Ann, thanks for your order on 06/09/17.

Below is a summary of your purchase. Please be sure to review the What You Need to Know section for important details about your order.

Thanks for shopping at Best Buy®. We appreciate your business and look forward to seeing you again soon.

Sincerely,

Your Best Buy Customer Care Team

Store Pickup Items



GoPro HERO5 Session 4K Action Camera Model: CHDHS-501 SKU: 5579152

QTY PRICE 1

\$299.99

ESTIMATED PICKUP DATE:

ORDER#

BBY01-801893000596

View Order Status

FRI 06/09

MARYLAND PARKWAY NV 3820 S MARYLAND PKWY LAS VEGAS, NV 89119

011662

Confirming store inventory

Will be picked up by: Melanie Ross

(i) What You Need To Know

STORE PICKUP

WHEN YOUR ORDER IS READY

- We'll send a separate e-mail when items are ready for pickup
- Items in stock can be ready in as little as 45 minutes

BRING TO THE STORE

- Your government-issued photo ID
- The credit card used for the purchase (if a credit card was used)
- Your order number

IF SOMEONE ELSE IS PICKING UP YOUR ORDER

- They must bring their government-issued photo ID
- They will also need the order number

ORDER SUMMARY

011663

Subtotal:	\$299.99
Shipping:	FREE
Тах:	\$24.75
Discounts:	-\$0.00
ORDER TOTAL:	\$324.74
	and the second second second second second second second second second second second second second second second

324.74

View Order Status

FEATURED HELP TOPICS

Change your store pickup option

See all store pickup options

Recycling made easy

Price Match Guarantee

See All Help Topics

011664

APP001249

011664

WEILDME 10 BEST 522 3820 S MARYLAND PKWY LAS VEGAS, NV 89119 (702) 732 283

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REFUND VISA Manual

011664

RETURN

Original Order #BBY01-801829000744

5015502 CHDHS HERO SESSION Serial # C3141 Sales Tax		149.99-
	Subtotal Sales Tax	149.99- 12.38-
	Total	162.37-
********	Keyed USD\$	162.37

14-day return period on Phones and Carrier Connectable Devices for all customers.

> 15-day return period on almost everything else.

Restocking fee applies on select items

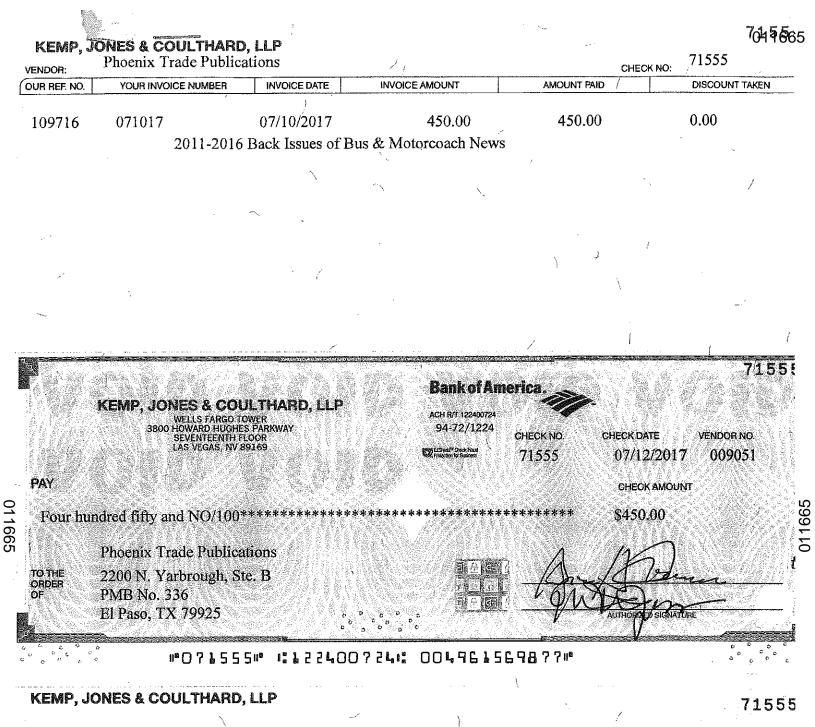
A valid receipt is required for all returns. Except where prohibited, we may request an ID. ID info may be stored in a secure, encrypted database used for tracking returns and exchanges.

Returned items missing packaging or accessories are subject to a missing item deduction.

For return promise details and a complete list of exceptions, ask for a policy flyer or go to www.BestBuy.com/Returns.

To learn about our privacy practices please visit www.BestBuy.com/privacy.

> Your Customer Service PIN is: 0289 041 8188 060917



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APP001250

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PRODUCT SSLM228 USE WITH 91500 ENVELOPE

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Details for Order #113-4736928-9777822 Print this page for your records.

Order Placed: August 3, 2017 Amazon.com order number: 113-4736928-9777822 Order Total: \$42.75

Not Yet Shipped

Items Ordered	Price
1 of: Bicycle Accident Reconstruction for the Forensic Engineer, Green, James M.	\$32.50
Sold by: Amazon.com LLC	

Condition: New

Shipping Address:

Kemp, Jones & Coulthard 3800 HOWARD HUGHES PKWY FL 17TH LAS VEGAS, NV 89169-0910 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6143

Item(s) Subtotal: \$32.50 Shipping & Handling: \$6.99

Billing address

011667

Eric Pepperman 320 CANYON RIVER CT HENDERSON, NV 89012-3114 United States Total before tax: \$39.49 Estimated tax to be collected: \$3.26

Grand Total: \$42.75

To view the status of your order, return to Order Summary.

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amazon.com

Price

Details for Order #113-9677867-5015428 Print this page for your records.

Order Placed: August 8, 2017 Amazon.com order number: 113-9677867-5015428 Order Total: \$29.96

Not Yet Shipped

Items Ordered

1 of: US Art Supply LARGE Black Telescoping Drafting Tube: Diameter: 5 3/8 inch, \$29.96 Length: 29 1/2 to 53 inches Sold by: TCP Global Corp (seller profile)

Condition: New

Shipping Address:

Kemp, Jones & Coulthard 3800 HOWARD HUGHES PKWY FL 17TH LAS VEGAS, NV 89169-0910 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6143

Billing address

Eric Pepperman 320 CANYON RIVER CT HENDERSON, NV 89012-3114 United States Item(s) Subtotal: \$29.96 Shipping & Handling: \$0.00 Total before tax: \$29.96 Estimated tax to be collected: \$0.00 Grand Total:\$29.96

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates



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Kemp Jones & Coulthard, LLP

Las Vegas, Nevada 89169

BILL TO

17th Floor

United States

Wells Fargo Tower

INVOICE

Public Transportation Safety Int'l. Corp. 523 W 6th Street STE 1101 Los Angeles, California 90014 United States

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(213) 689-7763

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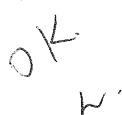
Invoice Number: 5483.1 P.O./S.O. Number: PTS104 Invoice Date: October 18, 2017 Payment Due: October 18, 2017 Amount Due (USD): \$1,623.60

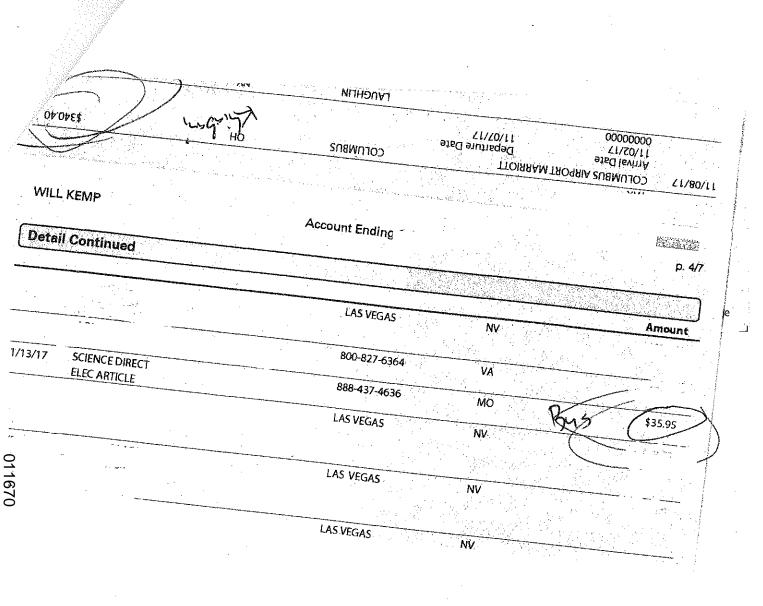
Product	Quantity	Price	Amount
433237 Kit S-1 GARD Kit	1	\$1,524.60	\$1,524.60
Freight	1	\$99.00	\$99.00
		Total:	\$1,623.60

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Amount Due (USD):

\$1,623.60





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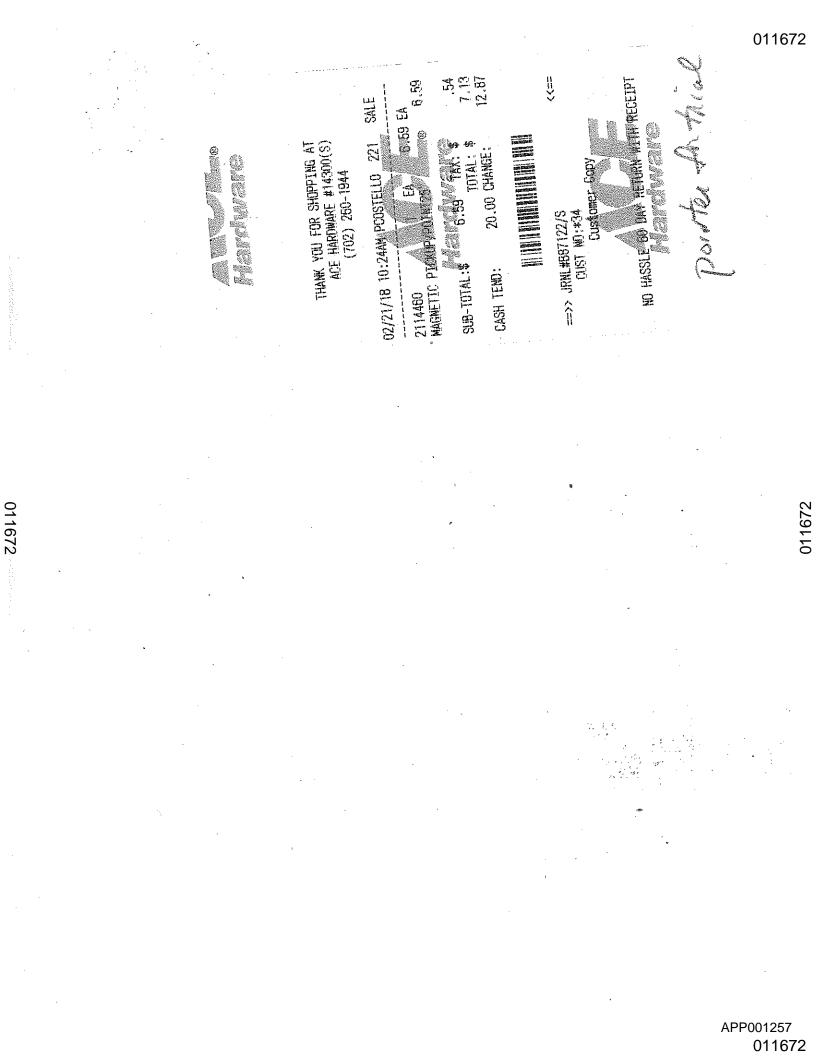
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Invoice

Courtroom Connect LLC 3901 Roswell Road

Suite 302 Marietta, GA 30062

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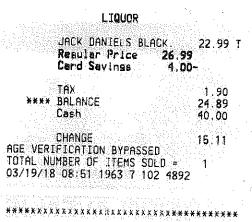
APPROVED BY

RECEIVED BY

ER

011674

DIRECTOR ERIN KING (702) 696-0906 THANK YOU FOR SHOPPING WITH US!



HOW WAS YOUR SHOPPING EXPERIENCE? Go to www.yonssurvey.net ENTER TO WIN A \$100 GIF1 CARD

011674

12-12 A-1156 T-4109

Courtroom Connect LLC

3901 Roswell Road Suite 302 Marietta, GA 30062

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011675

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Invoice

Date Invoice # 76450 3/26/2018

Bill To

03126129:08 Kemp Jones & Coulthard Patricia Stoppard 3800 Howard Hughes Pkwy 17th Floor Las Vegas NV 86169

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Awesome Discast Involve for Order #22183

125 NW 13th St., STE B-7 Boca Raton, FL 33432 United States of America 561-350-4045

Billing Details

Spencer Gunnerson

8970 W El Campo Grande Ave. Las Vegas, Nevada 89149 United States Phone: 7022566869 Email: spencergunnerson@hotmail.com

Shipping Details

Spencer Gunnerson 3800 Howard Hughes Pkwy 17th Floor Las Vegas, Nevada 89169 United States Phone: 7023856000 Email: spencergunnerson@hotmail.com

Order:	#27183	Order Date:	16th May 2017
Payment Method:	Credit Card (\$30.30)	Shipping Method:	USPS (Priority Mail)

Order Items

011676

Qty	Code/SKU	Product Name	Price	Total
1	9-1-4- 005WH	Iconic Replicas 1:50 MCI J4500 Bus Bank: Blank White	\$19.95 USD	\$19.95 USD
		****	Subtotal:	\$19.95 USD
			Shipping:	\$10.35 USD
			Grand Total:	\$30.30 USD

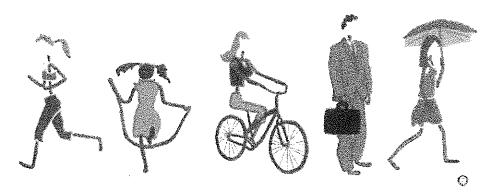
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PARKER RY: 46 offers shipped?

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PeopleScale.com



Invoice# 0000018411 Invoice Date: 05/18/2017 07:59:26

Billing Information:Shipping Information:Payment Information:Spencer H GunnersonSpencer H GunnersonPayment Method: Credit Card8970 W El Campo Grande Ave.Kemp, Jones & CoulthardCard Type: VisaLas Vegas, NV 891493800 Howard Hughes PkwyName on Account: Spencer H(702)256-686917th FloorGunnersonspencergunnerson@hotmail.comLas Vegas, NV 89169Credit Card #: xxxx-xxxx-5023(702)385-6000Authorization Code: 676925					
ltem Qty 1	IS Item # SZ-03-50201	Descri Bicycle	otion s - White Plastic - 1/4"=1'-0" (1:50)	Price Each \$22.99	Total \$22.99
				Subtotal:	\$22.99
				Tax :	\$0.00
			St	nipping (First-Class Mail®) & Handling: Total:	\$4.67 \$27.66
				Balance Due:	\$27.66

If you have any questions concerning this invoice, please contact us immediately at: orders@peoplescale.com Thanks for the order - we appreciate it! <u>CLICK HERE TO 'LIKE' US ON FACEBOOK: http://www.facebook.com/peoplescale</u>

We pack all shipments with 100% BIODEGRADABLE cornstarch packing peanuts. They fully decompose in water. They are an earth-friendly alternative to the standard packing peanut.

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Eric Pepperman Kemp, Jones & Coulth 3800 Howard Hughes Las Vegas, Nevada 89 United States Phone: 7023856000 Email: emp@kempjor	s Parkway, 17th Floor 9169	Eric Pepperman Kemp, Jones & Coul 3800 Howard Hugh Las Vegas, Nevada United States Phone: 702385600 Email: emp@kempj	es Parkway, 17th Floor 89169 10	
Order:	#27293	Order Date:	19th May 2017	
Payment Method:	Credit Card (\$54.65)	Shipping Method:	USPS (Priority Mail)	
Order Items				
Qty Code/SKI	J Product Name		Price	Tota
2 9-1-4- 005WH	Iconic Replicas 1:50 MCI J Bank: Blank White	4500 Bus	\$19.95 USD	\$39.90 USD
			Subtotal:	\$39.90 USD
			Shipping:	\$14.75 USD
			Grand Total:	\$54.65 USD

PACKED BY: AC PIECES SHIPPER: 2

BILL TO

011679

Holo Discovery 3016 West Charleston Blvd #170 Las Vegas, NV 89102 (702) 333-4321 holo-discovery.com

(NM@)@E832745

DATE 08/19/2017 TERMS Not 30

INTE DATE OSTOZO

ORDERED BYCLIENT MATTERREPMonicaKhiabani/02114.00001Jim

Description Print trial boards.		1	0.00
Exhibit Boards:Large Color Exhibit Board - 36'x48" 36"x48" color board		4	600.00T
Color Oversize Printing Color Oversize Printing - # of sqft: 47"x117"		3	711.36T
Demonstrative Exhibit 47"x117"		2	521.04T
Project Number: 18079	SUBTOTAL		1,832.40
Date Delivered: 08/07/2017	TAX (8.25%)		151.17
	TOTAL		1,983.57

Thank you for your business. Please make checks payable to Holo Discovery.

Tax Id: 81-2158838

+92.49 TA 1213.53



a

Eric

Holo Discovery 3016 West Charleston Blvd #170 Las Vegas, NV 89102 (702) 333-4321 holo-discovery.com

Khiabani/02114.00001

	ORDERED BY	CLIENT MATTER	REP
ely'			NAE DATE OF LOSS
	Las Vegas, NV 89169		
	3800 Howard Hughes Pkwy # 1700		DATE OF THEORY TRENDS OF SU
	Kemp Jones & Coulthard		
	BILL TO		(INIVAL)(All Coviet)

Jim

Description Print 3 36"x48" color trial boards.		1	0.00
Exhibit Boards:Large Color Exhibit Board - 36'x	48°	3	450.00T
Project Number: 18286	SUBTOTAL		450.00
Date Delivered: 09/07/2017	TAX (8.25%)		37.13
	TOTAL		487.13

Thank you for your business. Please make checks payable to Holo Discovery.

v

011680

Tax Id: 81-2158838

LAS VEGAS IT CONSULTING, LLC 9360 W. FLAMINGO RD., STE. 110-273 LAS VEGAS, NV 89147 (702) 553-2520 accounting@lvit.consulting



INVOICE # 1218 DATE 07/13/2017 DUE DATE 07/28/2017 TERMS Net 15

INVOICE

011681

BILL TO Mary Ann Hromada KEMP JONES & COULTHARD LLP 3800 Howard Hughes Pkwy. 17th Floor Las Vegas, Nevada 89169 USA

 DATE
 ACTIVITY
 QTY
 RATE
 AMOUNT

 07/13/2017
 Forensics:Forensic Analysis Six 16GB flashdrives delivered to counsel.
 6
 13.08
 78.48

 USB Drives requested to be delivered to individual attorney's during forensic analysis for Khiabani case.
 BALANCE DUE
 \$78.48



LAS VEGAS IT CONSULTING, LLC 9360 W. FLAMINGO RD., STE. 110-273 LAS VEGAS, NV 89147 (702) 553-2520 accounting@lvit.consulting

INVOICE

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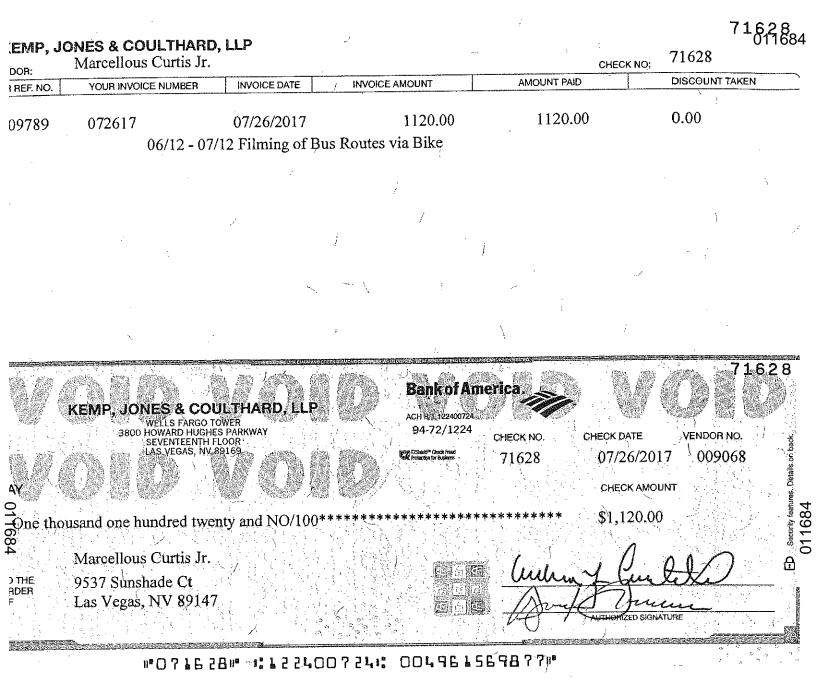
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BILL TO	INVOICE # 1215
Mary Ann Hromada	DATE 07/13/2017
KEMP JONES & COULTHARD	DUE DATE 07/28/2017
LLP	TERMS Net 15 CONTRACTOR
3800 Howard Hughes Pkwy.	
17th Floor	
Las Vegas, Nevada 89169	
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DATE	ACTIVITY	QTY	RATE	AMOUNT
05/23/2017	Forensics:Forensic Analysis Meet at 11546 Morning Grove Dr Las Vegas, NV 89134 to examine a iPhone. iPhone backup was encrypted	2	250.00	500.00
06/06/2017	Forensics:Forensic Analysis Meet Dave Shultis and counsel at 11546 Morning Grove Dr Las Vegas, NV 89134. Make a backup of the encrypted iPhone. Copy backup to thumbdrive and return to my office.	3	250.00	750.00
06/06/2017	Forensics:Forensic Analysis Begin various dictionary attacks on the encrypted iPhone manifest.plist. First attack was the standard American dictionary. Elapsed time approx 1.5 weeks. Attack two was dictionary + numbers using two computers Elapsed time approximately 1 week. Third attempt was English dictionary + dates using 4 computers elapsed time approximately 1.5 weeks.	4	250.00	1,000.00
06/30/2017	Forensics:Forensic Analysis Meet at opposing counsels office at Selman Breitman LLP 3993 Howard Hughes Parkway, Suite 200 Las Vegas, Nevada 89169 to extract the data from a cell phone	2.50	250.00	625.00

07/11/2017	Forensics:Forensic Analysis Create a report from 2 Cellebrite extractions (logical and File System) Copy those reports to 6 flashdrives. Hash all files to ensure all data on all drives is exactly the same as the original. Create two additional reports. Delete all data from my forensic computer.	4	250.00	1,000.00
07/12/2017	Forensic compared Forensics:Forensic Analysis Package all flash drives and deliver them to counsels offices per email instructions.	2	250.00	500.00

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EMP, JONES & COULTHARD, LLP

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Margaret Mouzon Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801 734-662-9227 Tax ID 38-2599811

15 August 2017

011686

Mr. Eric Pepperman, Esq. Mr. Pat Stoppard Kemp, Jones & Coulthard LLP Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

RE: Proposal and Estimate for Vehicle Proximity Sensor Research

Dear Mr. Pepperman, Mr. Stoppard, and Mr. Flanagan:

The following is a schematic of research activities and estimated costs to accomplish your project goals as described by Tom Flanagan.

Part I – Organization and Set-up 1 hr.

Part II - Through literature searches of automotive databases, I expect to establish a timeline of the development and implementation of proximity sensors in motor vehicles. Databases would cover automotive, scientific, consumer-oriented, government, university collections and product literature. IIHS, NHTSA, SAE and CAS would be included---- Of course, worldwide web sources would be perused a well. 5 hr.

Part IIII – Examination of sources: The timeline should help identify sources to be examined. Mouzon auto literature collections as well as materials from Detroit Public Library will be perused. Work on this phase will begin immediately and run concurrently with Part I Research time procuring

and selecting materials will be extensive. In the case of Detroit Public Library, scheduling depends on DPL librarian assistance. 25 hr.

Part IV – Patent searches on appropriate terminology for "vehicle proximity sensors." The patent searches will be performed in official patent depository locations which offer additional access to databases. 6 hr.

The patent search may point to inventors, companies and products not considered initially.

Part V – Creating an Excel chart to show results. 3 hr.

Charges: \$100/HR FOR RESEARCH TIME.

ESTIMATE: \$4000 research time

I recommend you budget an additional \$1000 to allow purchase of necessary automotive literature.

To begin work, I request deposit of \$1500

This project may be extended in many directions. For example, if we find buses or trucks using sensors, original documentation would be searched. Such developments would be discussed thoroughly in advance of any work. In that case, the proposal would be renegotiated.

We will begin by procuring as many owner's manuals as Detroit Public Library will make available. Mercedes, Volvo, BMW, and Honda may be good places to start. Any time not used will be credited back to clients.

Thank you for considering my services for your project.

Best regards,

011687

Peggy Mouzon aka "Margaret" Mouzon

Invoice

011688

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

 Date
 Invoice #

 9/5/2017
 1529

Bill To

011688

Kemp, Jones & Coulthard LLP Bric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

Ship To	•
Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	F	Project
	4 <u>:</u>		9/5/2017	EMAIL		Vehicle proxi	mity sensor resea.
Quantity	Item Code		Descrip	ition	Price	Each	Amount
8 4 1 1	RESEARCH 1 DESCRIPTOR RESEARCH 2 RESEARCH 3 Books / Brochures Books / Brochures Books / Brochures	worldcatlibra Research Assisi online searches Research Assisi scarch for mage SAE paper - Mitsubishi Dian Eaton-VORAD to Tom Flanaga THIS BILL RE YOUR DEPOS Work product h	ongoing; literatu ry collections; cha tants and excel chart set tants izine ads - HEAVY nante o.m droj Collision Warning In PRESENTS WOR IT OF \$1500 is not as been sent by cm ot usually to your c	-	G lanagan - shipped 3 31, 2017 voice. to Tom	100.00 75.00 35.00 27.00 30.00 30.00 6.00% 6.00%	1,800.00 600.00 140.00 27.00 30.00 30.00 30.00 30.00 30.00 30.00
ID 38-2599811 (734)662-9227					Tota		\$2,630.60

LAS VEGAS IT CONSULTING, LLC 9360 W. FLAMINGO RD., STE. 110-273 LAS VEGAS, NV 89147 (702) 553-2520 accounting@lvit.consulting

INVOICE

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011689

· 12

BILL TO Mary Ann Hromada KEMP JONES & COULTHARD LLP 3800 Howard Hughes Pkwy. 17th Floor Las Vegas, Nevada 89169 USA INVOICE # 1248 DATE 09/07/2017 DUE DATE 09/22/2017 TERMS Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/25/2017	Forensics:Forensic Analys Meet at opposing counsel assist with questions reference t Mr. Pepperman with Apple Wa	ls office and he report. Assist	150.00	300.00
Khiabani Case - Hut	bard Cell Phone Review	BALANCE DUE	Ş	300.00



Date	Invoice No.	
09/08/17	14994	

LVLV

Bill To:

011690

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 Fl. Las Vegas, Nevada 89169

P.O. NUMBER Khiabani		TERMS	TAX ID # 35-2192288			
		Net 30				
Date	ltern	Qty.	De	escription	Rate	Amount
9/7/17	Video Editing	0.5	1	arias, Michael Plantz, Robert the Khiabani vs. Motor	150.00	75.00
					0 a 2017 2 a a a a a a a a a a a a a a a a a a a	
ank you for y	our business.		1		Total	\$75.0
					Balance Due	\$75.0

A 3.5% credit card processing fee will be charged on all invoices paid with credit card Call us with your next case: Trial Presentation, Video Depositions, Demonstrative Exhibits, Multimedia, PowerPoint and more! 729 South Seventh Street, Las Vegas, Nevada 89101 | 702.655.5858 | www.lasvegaslegalvideo.com

Date	Invoice No.		
09/12/17	14998		

LVDV

Bill To:

011691

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 Fl. Las Vegas, Nevada 89169

	P.O. N	UMBER		TERMS	TAX	(ID #
Khiabani		Net 30	35-2192288			
Date	ltem	Qty.	De	scription	Rate	Amount
9/12/17 Vi	deo Editing	0.5	Video clips created from transcripts of Guus Kie Khiabani vs. Motor Coa matter.	ft & Samantha Kolch in the	150.00	75.00
hank you for your	business.		Image: second		Total	\$75.00
			and and here it is an an an an an an an an an an an an an	T.	Balance Due	\$75.00

A 3.5% credit card processing fee will be charged on all invoices paid with credit card Call us with your next case: Trial Presentation, Video Depositions, Demonstrative Exhibits, Multimedia, PowerPoint and more! 729 South Seventh Street, Las Vegas, Nevada 89101 | 702.655.5858 | www.lasvegaslegalvideo.com

Invoice

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

 Date
 Invoice #

 9/17/2017
 1532

Bill To

Kemp, Jones & Coulthard LLP Eric Peppennan Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

Kemp, Jones & Coulthard LLP	`
Bric Pepperman	
Wells Fargo Tower, 17th Fl.	
3800 Howard Hughes Parkway	
Las Vegas, NV 89169	

P.O. Number	Terms	Rep	Ship	Vis	F.O.B.	P	roject
	7 days		9/17/2017	EMAIL			
Quantity	Item Code		Descript	ion	Price	Each	Amount
2 4	RESEARCH 1 Books / Brochures Books / Brochures DESCRIPTOR	VORAD, DELI buses were equi	UALS G 9/16/2017 or coach fleets and n PHI, and document ipped with vehicle p 3TRA, VOLVO, GH	nfg of acc, DABCO, ation that the fleets ar roximity sensor techn REYHOUND and	ıd ıology.	100.00 20.00 5.00	1,600.00 40.00 20.00
			e, exempt from sale	s tax		0.00%	0.00
(ID 38-2599811 (734)662-9227					Tota	8	\$1,660.00

APP001277 011692

6

Invoice

011693

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

 Date
 Invoice #

 9/29/2017
 1533

Bill To

Kemp, Jones & Coulthard LLP Bric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

Ship To
Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

F.O.B. Project Via P.O. Number Terms Rep Ship Vehicla Pr 9/29/2017 7 days in Civi Price Each Amount Description Item Code Quantity 800.00 100.00 Principal Librarian RESEARCH 1 8 650.00 50.00 Research Assistants- Excel chart prep **RESEARCH 2** 13 20.00 20.00 COST SAE DESCRIPTOR work thru 9/22/2017 Search for Greyhound documentation; VORAD used for tests on Greyhound and tks; patents - reviewed and searched; Ford F150; Volvo bus brochure; literature searches and papers delivered. 0.00 0.00% Out-of-state sale, exempt from sales tax three 9/22 Tax ID 38-2599811 \$1,470.00 **Total** Tel. (734)662-9227 Fax (734) 662-6812



Robert L. Nelf 16900 Dundalk Court, Northville, MI. 48168

- Inv	/oice
Date	Number
9/1/2017	TE -1001

Attention:

Eric M. Pepperman, Esq.

Kemp, Jones & Coulthard, LLP Weils Fargo Tower, 17th Floor Las Vegas, NV 89169

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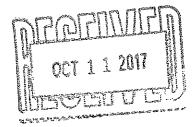
To:

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011694

cc: Thomas Flannigan

Dates	Description	Units	Total
7/28/2017 Through 9/1/2017	Technical Investigation at \$150 per hour Study discovered information and e-mails Respond to e-mails and provide technical information Research technical Information See worksheet for details	Week ending: 8/4/2017 8/11/2017 8/18/2017 8/25/2017 9/1/2017	\$450.00 \$675.00 \$750.00 \$1,200.00 \$1,200.00
	Professional Discount		\$1,500.00
		Total Invoice Amount Payable	\$2,775.00





Sales and Marketing Insigh Efficient Solutions for Products, Projects and People Robert L. Neff 16900 Dundalk Court, Northville, Ml. 48168

ไทง	/oice
Date	Number
10/6/2017	TE -1002

Attention:

To:

011695

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Kemp, Jones & Couithard, LLP Wells Fargo Tower, 17th Floor Las Vegas, NV 89169

Eric M. Pepperman, Esq.

cc: Thomas Flannigan

Dates	Description	Units	Total
9/2/2017 Through 9/30/2017	Technical Investigation at \$150 per hour Study discovered information and e-mails Respond to e-mails and provide technical information Research technical Information See worksheet for details	Week ending: 9/9/2017 9/16/2017 9/23/2017 9/30/2017	\$1,050.00 \$675.00 \$150.00 \$600.00 \$866.25
<u> </u>		Total Invoice Amount Payable	\$1,608.75 \$1,608.75

OCT 1 1 2017	
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Invoice

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

Date 10/19/2017

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Ship To

Kemp, Jones & Coulthard LLP Bric Peppernan Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	7 days		10/7/2017	EMAIL			
Quantity	ltem Code		Descrip	tion	Price I	Each	Amount
12.25 3	RESEARCH 1 RESEARCH 2 RESEARCH 2 RESEARCH 2 COST COST DESCRIPTOR	chartmaker - ov week ending 10 Research Assiss motorcoach ma WiscTech - Set Literature searc extensive chart	tantschartmaker vertime 10/7 10PM)/7/2017 tants - library asst. gazine order ra order hes and verification revision on rush ba	n of titles, dates, son sis; reconcilation o	75.00 82.00 15.00 urces; 0.00		800.00 918.75 300.00 112.50 82.00 15.00 0.00
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Tax ID 38-2599811 Tel. (734)662-9227 Fax (734) 662-6812	7	1			Total		\$2,228.25

011696

Invoice

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

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011697

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 Date
 Invoice #

 10/19/2017
 1534

Bill To Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169 P.O. Number Terms Rep Ship 7 days 9/30/2017			Via	Eric Pepperi Wells Fargo 3800 Howar Las Vegas, I	Tower, 17th Fl d Hughes Parky	vay		
0	h					[]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	· · · · · · · · · · · · · · · · · · ·	3075
11.75 1.5	Item Code Description Price Each 13 RESEARCH 1 Principal Librarian - principal librarian 100.00 75 RESEARCH 2 Research Assistants - library asst. 50.00 15 RESEARCH 2 Research Assistants - hortmaker 90.00 COST manual 104.97 DESCRIPTOR product and literature research; chart cutry; lit searches, retrieval and evaluation 0.00 Out-of-state sale, exempt from sales tax 0.00% 000%				Amount 1,300.00 587.50 112.50 14.97 0.00 0.00			
Tax ID 38-2599811 Tel. (734)662-9227 Fax (734) 662-6812			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			Total		\$2,014.97

011697

MENTER & WITKIN, LLP

19900 MACARTHUR BLVD., STE. 800 IRVINE, CA 92612

(949) 250-9000

Tax I.D. #33-0932692

Invoice submitted to: Michael Gayan Kemp, Jones & Coulthard 3800 Howard Hughes Pkwy, Ste. 1700 Las Vegas, NV 89169

October 24, 2017

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Khiabani Our File No. 521.001

Invoice # 43169

011698

Professional Services:

		-	Hours	Amount
9/11/2017	TSM	Review of case/insurance documents	0.40	170.00
9/12/2017	TSM	Further review and analysis of insurance and pleading documents	1.00	425.00
9/19/2017	TSM	Review and analysis of AIG insurance policy	1.50	637.50
9/20/2017	TSM	Meeting with M Gayan and W. Kemp regarding insurance coverage and analysis regarding same	1.70	722.50
	For pr	ofessional services rendered:	4.60	\$1,955.00
	Balan	ce due:		\$1,955.00

WE APPRECIATE YOUR BUSINESS. OUR GOAL IS TO PROVIDE THE BEST SERVICE POSSIBLE. IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE LET US KNOW.

C.	PP	P				
	OCT	2	4	201 [°]	Language State	
	БV	15				H)
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Inv	/oice
Date	Number
11/5/2017	TE -1003

To: Kemp, Jones & Coulthard, LLP Wells Fargo Tower, 17th Floor

Las Vegas, NV 69169

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011699

Eric M. Peppermen, Esq.

cc: Thomas Flannigan

Attention:

Dates	Description	Units	Total
9/2/2017 Through 9/30/2017	Technical Investigation at \$150 per hour Study discovered information and e-mails Respond to e-mails and provide technical information Research technical Information See worksheet for details Payment Terms: Net 30 days	Week ending: 10/7/2017 10/14/2017 10/21/2017 10/28/2017 11/4/2017	\$375.00 \$300.00 \$525.00 \$0.00 \$0.00
	<u> </u>	Total Invoice	\$1,200.00
		Amount Payable	\$1,200.00

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Invoice

Mouzon Information Services 2687 Apple Way Ann Arbor, MI 48104-1801

 Date
 Invoice #

 11/6/2017
 1536

Bill To Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th FL 3800 Howard Hughes Parkway Las Vegas, NV 89169

Kemp, Jones & Coulthard LLP Bric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
-	7 days		11/6/2017	EMAIL& Mail		tha	bani
Quantity	ltem Code		Descrip	ntion	Pric	e Each	Amount
6	RESEARCH 1 DESCRIPTOR	search and order - Lycra + reflect suggesting radar cyclists; Pedest	ability of SETRA - Encyclopedia I or radarobje		Lit search	100.00 0.00	600.00 0.00
	COST	Obtaining SETR	A bk from NWU rom WTIprev \$	- WTI		43.50	43.50
3	COST PHOTOCOPIES RESEARCH 2 RESEARCH 1	The Bus World Paper -to- Pape Research Assista chemical engine (Tom F - approv research skills for	Encyclopedia (v1) r v2 and scan ants-chartmaker er - chartmaker - /ed increased rate or our chartmaker)) for chem ical engine	ering	66.81 0.35 75.00 100.00	66.81 14.007 225.00 600.00
	SHIPPING & HA SHIPPING & HA	<u>WORK STOPP</u> 10/8-10/20 PER FLANAGA	less than 12 oz. Aotor Coach issue ED 10/20/2017 - i N's DIRECTION , exempt from sal	avoice reprosents ple S	ADV D 62017	6.00 20.00 0.00%	6.00 20.00 0.00
•				and a second second second second second second second second second second second second second second second	ν αντομομικό το το το το το το το το το το το το το		
Tax 1D 38-2599811 Fel. (734)662-9227 Fax (734) 662-6812					Tota	al	\$1,575.31

011701 INVOICE Invoice No. **Invoice Date** Job No. 1203702 1/10/2018 443281 Job Date Case No.

A-17-755977-C 1/9/2018 **Case Name** Khiabani, et al. vs. Motor Coach Industries, Inc., et al.

Payment Terms

Net 30

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

Discovery | Depositions | Trial

ation

CÉŚ

3770 Howard Hughes Prkwy.

Los Vegas, NV 89169 Phone: 800.330.1112

LitigationServices.com

Suite 300

Videography Services for the Deposition of: No Deponent (Testing) Video Editing 4.00 Hours 65.00 260.00 6 Video Files (DVD/CD) 100.00 100.00 TOTAL DUE >>> \$360.00 AFTER 2/9/2018 PAY \$396.00 Please note, disputes or refunds will not be honored or issued after 30 days Tax ID: 27-5114755 Phone: 702-385-6000 Fax:702-385-6001 Please detach bottom portion and return with payment. Job No. : 443281 BU ID :LV-VID Monica Jacobs Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Parkway

17th Floor Las Vegas, NV 89169

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

Case No.	: A-17-755977-C
Case Name	: Khiabani, et al. vs. Motor Coach Industries, Inc., et al.
Invoice No.	: 1203702 Invoice Date : 1/10/2018
Total Due	: \$ 360.00
AFTER 2/9/2	2018 PAY \$396.00
PAYMENT	WITH CREDIT CARD
Cardholder	's Name:
Card Numb	er:
Exp. Date:	Phone#:
Billing Addr	ess:
Zip:	Card Security Code:
Amount to	Charge:
Cardholder	s Signature:
Email:	APP001286

INVOICE #1

Hilary Lawlor

1705 Belmont Ave. Apt. 504 Seattle, WA 98122

413 695 4090

DATE

011702

BILL TO

Eric M. Pepperman, Esq. Kemp, Jones & Coulthard, LLP Wells Fargo Tower, 17th Floor Las Vegas, NV 89169

FOR BUS MODEL DESIGN - Assistant to Professor Bob Breidenthal

hictori

Details	AMOUNT
1/7/18 - Planning Meeting	2 Hours
1/9/18 - Project Planning/Designing	3 Hours
1/10/18 - Drawing/Designing Bus Models	6 Hours
1/11/18 - Project Planning/Meeting with Machinist	2 Hours
1/14/18 - Project Planning/Design Refining	4 Hours
1/16/18 - Project Planning/Design Refining	2 Hours
1/17/18 - Final Project Planning Meeting	4 Hours
CONSULTING RATE	\$75/hr
TOTAL HOURS	23 MERATEMATE
TOTAL	\$1,725.00 F MAR 0 1 2018
Make all checks payable to Hilapy Lawlor	Unscretture

Make all checks payable to Hilary Lawlor

If you have any questions concerning this invoice, use the following contact information:

Hilary Lawlor, 413-694-4090, HilaryrLawlor@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE

Date	Invoice No.
03/27/18	15369

Bill To:

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 FL Las Vegas, Nevada 89169

<u></u>	P.O. NU	JMBER		TERMS	ΤΑλ	(ID #
	Khiabani Net 30		35-2192288			
Date	ltem	Qty.	De	escription	Rate	Amount
1/19/18	Trial Preparation	4.5	Shane Godfrey (SG) meeting (MTG) at Kemp Jones Coulthard (KJC) with Pat Stoppard and Will Kemp, Esq. regarding preparation of presentation materials for hearings in the matter of Khiabani. [1pm-5:30pm]		150.00	675.00
1/20/18	Trial Preparation	6	(2.5) SG update Powe (3.5) MTG with Will Ke presentaion for hearing		150.00	900.00
1/21/18	Video/Graphic s	1.5	video and exported mi	tunt videos, reduced speed of ultiple versions; (0.5) SG des with videos and upiload	150.00	225.00
1/22/18	Trial Preparation	2	SG MTG at KJC regard [11am-1pm]	ding presentation materials.	150.00	300.00
1/23/18	Trial Preparation	0.75	SG additional updates anotations.	to PowerPoint and image	150,00	112.50
1/23/18	Trial Presentation	5.5		l for Khiabani MSJ hearing, Escobar. [9am-3:30pm]	150.00	825.00
1/25/18	Technician	2.25	SG technician time for	document/image assembly,	75.00	168.75
hank you for	your business.		<u> </u>		Total	
					Balance Due	\$7,588.0

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INVOICE

Date	Invoice No.
03/27/18	15369

Bill To:

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 Fl. Las Vegas, Nevada 89169

	P.O. N	UMBER		TERMS	TAX II) #
Khiabani			Net 30	35-2192288		
Date	Item	Qty.	Des	scription	Rate	Amount
			file management and pr stamping.	eparation for bates		
1/26/18	Technician Time	1.5	SG technician time for c file management and pr stamping.	locument/image assembly, reparation for bates	75.00	112.50
1/26/18	Conversion	1	Conversion of video from AutoCar website to standard MP4.		40.00	40.00
1/27/18	Trial Preparation	3.5	(0.75) SG prepare documents, images and videos for MIL presentation; (2.75) SG MTG with Will Kemp, Esq. at KJC office regarding preparation for Khiabani MIL hearing. [11am-1:45pm]		150.00	525.00
1/29/18	Bates	1,364	(180) P01216; (127) P0 (099), (018) P01219; (0	200685; (005) 200687; 01217; (002) 201218; (076),	0.06	81.84
1/29/18	Printing	60	Three (3) full color print presentation containing	「「「「」」「「「」」「「「」」「「」」「「」」「「」」」「「」」」「「」	1.00	60.00
nank you for y	your business.		<u> </u>	· · · · · · · · · · · · · · · · · · ·	Total	
					Balance Due	\$7,588.

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Page 2

INVOICE

Date	Invoice No.
03/27/18	15369

Bill To:

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 Fl. Las Vegas, Nevada 89169

	P.O. N	UMBER		TERMS	TAX	ID #
	Khia	ıbani	****	Net 30	35-219	92288
Date	ltem	Qty.	De	escription	Rate	Amount
1/29/18	Trial Presentation	5.5	, , ,	lifications to PowerPoint tion in trial for Khiabani MIL 4C Judge Escobar.	150.00	825.00
1/30/18	Trial Preparation	7.5	(4.25) SG MTG with W prepared PowerPoint s Defendant's MIL hearin SG continued work on presentation.	lides and graphics for ngs [2:30pm-6:45pm]; (3.25)	150.00	1,125.00
1/31/18	Printing	285	Three (3) full color prin presentation containing	는 이는 이가 있는 것은 것이다. 한 이가 가지 않는 것이라. 가지 않는 것은 것이라. 등 것이라 가지 않는 것이다. 이가 있는 것이다. 등 것이라 가지 않는 것이 있는 것이다. 이가 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 없는 것이 없는 것이다. 이가 있는 것이 있는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다. 이가 있는 것이 없는 것이 않는 것이 없는 것이 있 않는 것이 없는 r>것이 없는 것이 없이 없는 것이 있 않는 것이 없는 것이 않은 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없이 않이	1.00	285.00
1/31/18	Trial Presentation	8	SG presentation in trial courtroom 14C Judge	for Khiabani MSJ hearing, Escobar. [9am-5pm]	150.00	1,200.00
	Parking Expense	1	Parking expenses: City attached.	Center garage. Receipts	127.50	127.50
hank you for	your business.				Total	#7 500 OC
2	*					\$7,588.09
					Balance Due	\$7,588.09

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						011706
455 S 3rd St Las Vegas NV	Transaction #: 38304 FIN #: 9933 Parker #: None Parker Croup: None In Date/Time: 01/16/18 03:44PM Out Date/Time: 01/16/18 03:44PM Parking Type: Self Park Rate: 1655 00 x 1 Parking SubTotal: 25.00 Tax SubTotal: 25.00 for al Total: 25.00 for al Total: 25.00			orn #: 1743 arbier #: 1225 arbier #: 1225 a	Scon: TA1542808888881	
455 S 3rd St Las Vegas NV	Fransaction #: 41839 21M #: 1183 2arker #: None 2arker Group: None 2arker Group: None 2arking Time: 81/23/18 12: 34PM 201 Date/Time: 81/23/18 12: 34PM 2arking Type: Self Fork 2arking SubTotal: Self Fork 2arking SubTotal: 20 08 7arking SubTotal: 20 08 2arking SubTotal: 20 08		455 S 3rd St Las Vegas NV		2сан: ПА15420066555 Сан: ПА15420066555373	
902110 455 S 3rd St Las Vegas NV	Fransaction #: 420888FiN #:FiN #:FiN #:Farker #:NoneFarker Group:In Bate/Time:Date/Time:Date/Time:Farking Type:Self FarkBarking Type:Self FarkBarking SubTotal:12.50Fark Total:12.50MCMCMC12.50	Scan: TA1542090007432	455 S 3rd St Las Vegas NV	#: 48146 9: 9272 8: Norre 9: Norre 9: Norre 9: Norre 9: Salf Park 8: Salf Park 8: Salf Park 10: 10: 11 11 11 11 11 11 11 11 11 11 11 11 11	00 00 00 00 00 00 00 00 00 00 00 00 00	011706
455 S 3rd St Las Vegas NV	Transaction #: 45771 PIN #: 2901 Parker #: None Parker Group: None Parker Group: None Parker Group: 01/29/18 08:574M Dut Date/Time: 01/29/18 08:574M Dut Date/Time: 01/29/18 12:11FM Parking Type: 61/29/18 12:11FM Parking Type: 61/29/18 12:11FM Parking Type: 61/29/18 12:11FM Parking SubTotal: 01/26 Parking Parking SubTotal: 01/26 Parking Parking SubTotal: 01/26 Parking Parking Parki	Scan: Ta15420090834				

INVOICE

Date	Invoice No.
03/27/18	15402

Bill To:

Kemp, Jones & Coulthard Attn: Accounts Payable 3800 Howard Hughes Pkwy., 17 Fl. Las Vegas, Nevada 89169

	P.O. N	UMBER		TERMS	TAX I	D #
	Khia	abani		Net 30	35-219	2288
Date	Item	Qty.	De	escription	Rate	Amount
2/10/18	Trial Preparation	1.75	Coulthard (KJC) with F	eeting (MTG) at Kemp Jones Pat Stoppard and Will Kemp, tion of presentation materials ter of Khiabani.	150.00	262.50
2/12/18	Trial Preparation	2	SG create PowerPoint opening statement pre	slides and graphics for sentation.	150.00	300.00
2/15/18	Trial Preparation	1.25	SG create PowerPoint opening statement pre	slides and graphics for sentation.	150.00	187.50
2/17/18	Trial Preparation	1.75	SG MTG at KJC regard [3:30pm-5:15pm]	ding Khiabani trial materials.	150.00	262.50
2/17/18	Trial Preparation	4	SG continue work on and opening materials	PowerPoint slides, graphics f	150.00	600.00
2/18/18	Trial Preparation	9	and opening materials	eared too dark; import	150.00	1,350.00
2/19/18	Trial	5.5	(3) SG continue work	on PowerPoint slides,	150.00	825.00
nank you for y	l your busin ess .	L			Total	
					Balance Due	\$11,522.

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	Khia	abani		Net 30	35-219:	2288
Date	ltem	Qty.		escription	Rate	Amount
			graphics and opening KJC regarding Khiabar [2pm-4:30pm]	materials; (2.5) SG MTG at ni trial/opening.		
2/20/18	Trial Preparation	3		PowerPoint slides, graphics capture deposition clips with nt.	150.00	450.00
2/21/18	Trial Preparation	1.5	SG continue work on F and opening materials.	PowerPoint slides, graphics	150.00	225.00
2/21/18	Printing	398	copies each of 1/23/18	resentation (29 pages),	1.00	398.00
2/21/18	Trial Preparation	2	SG import initial video software for page/line o	depositions into TrialDirector designaitons.	150.00	300.00
2/22/18	Trial Preparation	2.25	SG load/code all exhibi	ts into TrialDirector software.	150.00	337.50
2/22/18	Printing	274		etter sized paper; two (2) enign Statement (137 pages).	1.00	274.00
hank you for y	l your business.	<u> </u>	I		Total	
					Balance Due	\$11,522.0

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	Khia	bani		Net 30	35-219	2288
Date	Item	Qty.	Des	scription	Rate	Amount
2/23/18	Courtroom Setup/Breakd own	1.75	SG courtroom survey, of presentation equipm	cable run, setup and testing ent.	150.00	262.50
2/23/18	Trial Presentation	7.25	· ·	Khiabani v. Motor Coach oom 14C, Judge Escobar.	150.00	1,087.50
2/25/18	Trial Preparation	2.25	(1) SG cut and Q/C pag Hoogestraat; (1.25) SG [5pm-6:15pm].		150.00	337.50
2/26/18	Trial Presentation	8	SG presentation in trial: 14C, Judge Escobar. [Khiabani v. MCI, courtroom 9:15am-5:15pm],	150.00	1,200.00
2/26/18	Trial Preparation	0.5	SG additional page/line of Hoogestraat.	designations for video depo	150.00	75.00
2/27/18	Trial Presentation	6.5	SG presentation in trial: 14C, Judge Escobar. [*	Khiabani v. MCI, courtroom 10:45am-5:15pm].	150.00	975.00
2/27/18	Trial Preparation	2	SG cut and Q/C page/l and Parada.	ine designations for Lamothe	150.00	300.00
2/28/18	Trial Presentation	8.25	SG presentation in trial: 14C, Judge Escobar. [{	Khiabani v. MCI, courtroom 9:15am-5:15pm].	150.00	1,237.50
ank you for	your business.	l	. I		Total	
					Balance Due	\$11,522.

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	P.O. N	UMBER		TERMS	TAX	ID #
	Khia	abani		Net 30	35-21	92288
Date	ltem	Qty.	De	escription	Rate	Amount
2/28/18	Trial Preparation	1.25	SG additional Q/C of p Lamothe and Parada.	bage/line designations for	150.00	187.50
	Parking Expense	1	Parking expenses: City attached.	v Center garage. Receipts	87.50	87.50
hank you for	your business.		1		Total	\$11,522.(
					Balance Due	\$11,522.0

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465 S 3rd St Las Vegas NV	455 S 3rd St Las Vegas NV	455 S 3rd St Las Vegas NV	455 S 3rd St Las Vegas NV
Fromsaction #: 65959 FIN #: 65959 FOR #: 8055 Parker #: 8055 Parker Group: 8055 Interfine: 622718 19:458 Note Interfine: 622718 65:189M Park Ing Time: 564 Fort Rock (ny Type:	Transaction #: 64938 Planker #: 1538 Parker #: 1538 Parker #: 1538 Parker Broup: None Date-Time: 02/25/18 09:17AM Date-Time: 02/25/18 09:17AM Date-Time: 02/25/18 09:17AM Parking Type: Self. Park RATE - 25.08 Parking Subtetal: 25.08 Drand Total: 25.08 Drand Total: 25.08	Transaction #: 61458 PIN #: 6019 PIN #: 6019 Parker #: None Parker Browp: None In Date/Time: 02/21/18 09:19AM Dut Date/Time: 02/21/18 10:16AM Parking Type: 561f Park Rate: - GENERAL RATE - \$5.00 X 1 - GENERAL RATE - \$5.00 Tax SubTotal: 5.00 Tax SubTotal: 5.00 Grand Total: 5.00	Transaction #: 62967 PIN #: 4522 Parker 4: A522 Parker Croup: Name Parker Croup: Name Dut Date/Time: 02/23/18 07:456M Out Date/Time: 02/256M Out Date/Time: 02/256M Out Date/Time: 02/256M Out
Scan: TA1542000011625	Scan: TA1542000011441	Scun: TA1542000010895	Scan ⁵ 141542000011175
			455 S 3rd St Las Vegas NV
			Transaction #: 66908 PIN #: 4231 Parker #: None Farker Broup: None In Date/Time: 02/25/18 08:26AM Out Date/Time: 02/25/18 08:26AM Out Date/Time: 02/25/18 08:26AM Parker 1999: Self Park Fark
			Parking Subtotal: 25.00 Parking Subtotal: 25.00 Grand Total: 25.00 MC (3873) 25.00
			Scan: TA154300037112
	011711		011711

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					Balance Due	\$37,611.0
ank you f <mark>o</mark> r	your business.				Total	
3/4/18	Video Sync	6	Synchronize transcript (day 9, 2/23/18, 6 hor	and video of Khiabani trial urs). Video/transcript	100.00	600.00
3/4/18	Trial Preparation	4	(2) SG cut and Q/C page/line designations for Couch, Ellis; (2) MTG at KJC regarding trial/witness preparation [4pm-6pm].		150.00	600.00
3/3/18	Trial Preparation	1.75	SG MTG at KJC regarding trial/witness preparation [4:15pm-6pm].		150.00	262.50
3/2/18	Trial Preparation	1	SG "baseball" demonstrative graphic animation for Stalnaker testimony.		150.00	150.00
3/2/18	Trial Presentation	7.5	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [9:15am-4:45pm].		150.00	1,125.00
3/1/18	Tria! Preparation	4.5	(3.5) SG cut and Q/C page/line designations for Lamoth, Ellis, Barron; (1) preparation of materials for Sherlock examination.		150.00	675.00
3/1/18	Trial Presentation	6	SG presentation in trial 14C, Judge Escobar.	: Khiabani v. MCI, courtroom [11:15am-5:15pm].	150.00	900.00
3/1/18	Printing	32	Full color printing on le copies of eight (8) pag	etter sized paper; four (4) les from Exhibit 113.	1.00	32.00
Date	ltem	Qty.	De	escription	Rate	Amount
Khiabani Net 30		Net 30	35-2192288			
	P.O. N	UMBER		TERMS	TAX I	D #

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	Khiabani Net 30		35-2192288			
Date	ltem	Qty.	De	scription	Rate	Amount
			synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.			
3/4/18	Video Sync	5.5	Synchronize transcript and video of Khiabani trial, (day 10, 2/26/18, 5.5 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	550.00
3/4/18	Video Sync	3.5	Synchronize transcript and video of Khiabani trial (day 11, 2/27/18, 3.5 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	350.00
3/4/18	Video Sync	4.5	(day 13, 3/1/18, 4.5 hc synchronization fee per	video hour. Videos o MP4. Q/C, review and	100.00	450.00
3/4/18	Video Sync	4.5	Synchronize transcript a (day 14, 3/2/18, 4.5 ho synchronization fee per		100.00	450.00
hank you for	your business.	<u>t</u>	······································	,,, ,, ,, <u>, , , , , , , , , , , , , , </u>	Total	
					Balance Due	\$37,611.

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0/0/10	made eyne		(day 12, 2/28/18, 4 hours). Video/transcript	n Brannen far Andre State	
3/6/18	Video Sync	4	Synchronize transcript and video of Khiabani trial (day 12, 2/28/18, 4 hours). Video/transcript synchronization fee per video hour. Videos	100.00	400.00
			trial testimony.		
	Preparation		designations for Pears, Dorr, (1) process transcript redactions for Pears video sync; (1) cut clips from		
3/6/18	Trial	5.5	(3.5) SG video syncs, cut and Q/C page/line	150.00	825.00
	Presentation		14C, Judge Escobar. [1pm-5pm].		
3/6/18	Trial	4	SG presentation in trial: Khiabani v. MCI, courtroom	150.00	600.00
			[10am-12:30pm].		
3/6/18	Trial Preparation	2.5	SG MTG at KJC w/ Eric Pepperman, Esq. and Dr. Stalnaker regarding witness preparation	150.00	375.00
3/5/18	Trial Presentation	8	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [9:15am-5:15pm].	150.00	1,200.00
		-	converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		
Date	ltem	Qty.	Description	Rate	Amount
Khiabani		Net 30	35-2192288		
P.O. NUMBER			TAX ID #		

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	P.O. NUMBER			TERMS	TAX ID #	
Khiabani			Net 30	35-2192288		
Date	Item	Qty.	De	scription	Rate	Amount
			(day 15, 3/5/18, 5.25 h synchronization fee per converted from WMV to export sync; load into 1			
3/7/18	Trial Presentation	7.75	SG presentation in trial: 14C, Judge Escobar [9	150.00	1,162.50	
3/8/18	Trial Preparation	2 🥁	SG cut and Q/C page/line designations for Keon and Marie Claude; export and upload to Christiansen.		150.00	300.00
3/8/18	Trial Presentation	4.25	SG presentation in trial 14C, Judge Escobar [1	: Khiabani v. MCI, courtroom 2:45pm-5pm].	150.00	637.50
3/8/18	Trial Preparation	4.5	SG cut and Q/C page/ export and upload to C material preparation for		150.00	675.00
3/9/18	Trial Preparation	1	SG MTG with Will Kerr regarding trial preparati		150.00	150.00
3/9/18	Trial Presentation	6.75	SG presentation in trial 14C, Judge Escobar [9	: Khiabani v. MCI, courtroom):45am-5:30pm].	150.00	1,012.50
hank you f o r	your business.	<u> </u>			Total	
					Balance Due	\$37,611.(

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	P.O. NUMBER			TERMS	TAX	ID #
Khiabani		Net 30 35-2192		2288		
Date	ltem	Qty.	Des	scription	Rate	Amount
3/9/18	Video Sync	3.25	Synchronize transcript and video of Khiabani trial (day 16, 3/6/18, 3.25 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	325.00
3/10/18	Trial Preparation	4	SG cut and Q/C page/line designations from trial testimony per list from Will Kemp, Esq.		150.00	600.00
3/10/18	Video Sync	4.25	Synchronize transcript and video of Khiabani trial (day 17, 3/7/18, 4.25 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	425.00
3/10/18	Trial Preparation	0.75	SG MTG at KJC regard [5-5:45pm].	ing trial preparation	150.00	112.50
3/11/18	Trial Preparation	7.75	trial testimony per list fr	page/line designations from om Will Kemp, Esq.; (2) tness Aria Khiabani; (2.5) tness Rucoba.	150.00	1,162.50
3/11/18	Video Sync	3.25	Synchronize transcript a (day 18, 3/8/18, 3.25 h	and video of Khiabani trial nours). Video/transcript	100.00	325.00
ank you for	your business.	I	L	· · · · · · · · · · · · · · · · · · ·	Total	
					Balance Due	\$37,611.

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P.O. NUMBER				TERMS	TAX ID #	
Khiabani		Net 30	35-2192288			
Date	ltem	Qty.	De	escription	Rate	Amount
			synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.			
3/11/18	Video Sync	5.25	Synchronize transcript and video of Khiabani trial (day 19, 3/9/18, 5.25 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	525.00
3/12/18	Trial Presentation	7.75	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9:15am-5pm].		150.00	1,162.50
3/13/18	Trial Presentation	4	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [12:15pm-4:15pm].		150.00	600.00
3/13/18	Trial Preparation	1	SG prepare materials for witness Granat.		150.00	150.00
3/13/18	Video Sync	5.25	(day 20, 3/12/18, 5.25 synchronization fee pe	o MP4. Q/C, review and	100.00	525.00
nank you for	your busi nes s.	<u> </u>	<u> </u>		Total	Nakaran atawar na tarihi wiki
					Balance Due	\$37,611.

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	P.O. N	JMBER		TERMS	ΤΑΧ Ι	D #
Khiabani			Net 30	35-2192288		
Date	Item	Qty.	De	Rate	Amount	
3/14/18	Trial Preparation	0.5	SG prepare materials fo	or witness Granat.	150.00	75.00
3/14/18	Trial Presentation	8	SG presentation in trial 14C, Judge Escobar [§	150.00	1,200.00	
3/14/18	Video Sync	2.75	Synchronize transcript and video of Khiabani trial (day 21, 3/13/18, 2.75 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		100.00	275.00
3/15/18	Trial Presentation	5	SG presentation in tria 14C, Judge Escobar [l: Khiabani v. MCI, courtroom 12:15pm-5:15pm].	150.00	750.00
3/15/18	Video Sync	5	(day 22, 3/14/18, 5 ho synchronization fee pe	er video hour. Videos to MP4. Q/C, review and	100.00	500.00
3/16/18	Trial Presentation	6.5	SG presentation in tria 14C, Judge Escobar [l: Khiabani v. MCI, courtroom 9:15pm-3:45pm].	150.00	975.00
3/16/18	Video Sync	4	Synchronize transcript	and video of Khiabani trial	100.00	400.00
iank you for	your business.	<u> </u>	1		Total	
					Balance Due	\$37,611.0

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	P.O. NI	JMBER		TERMS	ΤΑΧ Ι	D #
Khiabani		Net 30	35-2192288			
Date	Item	Qty.	De	escription	Rate	Amount
			(day 23, 3/15/18, 4 hc synchronization fee pe converted from WMV t export sync; load into	r video hour. Videos o MP4. Q/C, review and		
3/17/18	Trial Preparation	1.5	SG MTG with Will Kerr closing presentation [5	np, Esq. at KJC regarding ipm-6:30pm].	150.00	225.00
3/17/18	Video Sync	3.5	(day 24, 3/16/18, 3.5 synchronization fee pe	to MP4. Q/C, review and	100.00	350.00
3/17/18	Trial Preparation	2	SG cut clips from trial Create index of all clips	for potential use in closing. 5.	150.00	300.00
3/18/18	Trial Preparation	10	(2.5) SG MTG at KJC continue trial video clip of slides/trial materials	os and index; (2) preparation	150.00	1,500.00
3/19/18	Trial Preparation	1.5	PowerPoint slides and	raphics for closing.	150.00	225.00
3/19/18	Trial Presentation	7.25	SG presentation in tria 14C, Judge Escobar [l: Khiabani v. MCI, courtroom 9:15pm-5:30pm].	150.00	1,087.50
ank you for	your business.	1			Total	
					Balance Due	\$37,611.

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	P.O. N	UMBER		TERMS	TAX	ID #
Khiabani		Net 30	35-2192288			
Date	ltem	Qty.	Description		Rate	Amount
3/19/18	Trial Preparation	4.75	SG cut and Q/c trial/de Katy; index for closing	150.00	712.50	
3/20/18	Trial Presentation	4.5	SG presentation in trial 14C, Judge Escobar [150.00	675.00	
3/20/18	Trial Preparation	1.75	SG and Joseph Camp syncs and clips for clo	(JC) preparation of trial video sing.	150.00	262.50
3/20/18	Trial Preparation	5.5	SG assemble graphics for closing presentation	, video and PowerPoint media n.	150.00	825.00
3/20/18	Trial Preparation	4	JC capture trial/deposi prepare for PowerPoin	tion testimony clips; Q/C and t	150.00	600.00
3/21/18	Trial Presentation	9	SG presentation in tria 14C, Judge Escobar [!	l: Khiabani v. MCI, courtroom 9am-6pm].	150.00	1,350.00
3/21/18	Video Sync	5	(day 25, 3/19/18, 5 ho synchronization fee pe	er video hour. Videos to MP4. Q/C, review and	100.00	500.00
Thank you for	your business.	<u> </u>			Total	
					Balance Due	\$37,611.0

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	P.O. N	JMBER		TERMS	TAX	D #
	Khia	Khiabani Net 30 35-2192288		2288		
Date	ltem	Qty.	De	scription	Rate	Amount
3/21/18	Trial Preparation	6	Joseph Camp (JC) cap testimony clips; Q/C ar	ture trial/deposition nd prepare for PowerPoint.	150.00	900.00
3/21/18	Video Sync	6.5	(day 27, 3/21/18, 6.5 l synchronization fee per	o MP4. Q/C, review and	100.00	650.00
3/21/18	Trial Preparation	9		, video and PowerPoint media	150.00	1,350.00
3/22/18	Trial Presentation	10	SG presentation in trial 14C, Judge Escobar [8	: Khlabani v. MCI, courtroom 3:45am-6:45pm],	150.00	1,500.00
3/23/18	Courtroom Setup/Breakd own	1	SG and Chris Baugh to courtroom presentation	eardown and removal of n equipment.	150.00	150.00
	Parking Expense	1	Parking expenses: City attached.	Center garage. Receipts	354.00	354.00
hank you for	your business.				Total	\$37,611.00
					Balance Due	\$37,611.00

A 3.5% credit card processing fee will be charged on all invoices paid with credit card Call us with your next case: Trial Presentation, Video Depositions, Demonstrative Exhibits, Multimedia, PowerPoint and more! 729 South Seventh Street, Las Vegas, Nevada 89101 | 702.655.5858 | www.lasvegaslegalvideo.com Page 10

455 S 3rd St Lac Vegas NV		Fransaction #: 71036 PIN #: 5429 carker #: None Parker Group: None Parker Group: None Dut Date/Time: 83/86/18 12:53PM Dut Date/Time: 83/86/18 12:53PM Dut Date/Time: 83/86/18 12:53PM Parking Time: 83/86/18 12:53PM Parking Time: 83/86/18 12:53PM Parking Subjotal: 91,98 Tarking Subjotal: 24,98 Tarking Total: 24,98 Tarking Total: 24,08	1C (3873) 24.00	S.an: TA1542000012549	455 S 3rd St Las Vegas NV	Transaction #: 74528 PIN #: 2592 Parker #: None Parker Croup: None In Date/Time: 07/12/18 08: 494M Dut Date/Time: 07/12/18 12: 42PM Parking Type: 5elf Park Rate: - GENERAL RATE - \$24.00 1 1 Parking Subfotai: 24.00 Tax Subfotai: 24.00 Grand Totai: 24.00	MC (3873) 24.80	Scan: TA1542000013226
455 S 3rd St		Transaction #: 70031 2IN #: 8255 Parker Accupants None In Date/Time: 83/85/18 89:85AH Dut Date/Time: 83/85/18 85:10PH Dut Date/Time: 83/85/18 85:10PH Datking Tupe: 55/7 Park Sate: 56/8 1 - 65NERAL RATE - 24,00 Farking SubTotal: 24,00 Farand Total: 24,00	1C (3873) 24.88	3can: Ta1542000012314	455 S 3rd St Las Vegas NV	Transaction #: 73486 FIN #: 9245 Parker #: None Parker Eroup: None In Date/Time: 03/09/18 12:44PM Dut Date/Time: 03/09/18 12:44PM Park Ing Type: Seif Park Rate: - GENERAL RATE - #24.00 1 Parking Subfotal: 24.00 Tax Subfotal: 24.00 drand Total: 24.00	MC (3873) 24,00	Scan: Th1542000013036
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455 S 3rd St		Transaction #: 68021 FIN #: Parker #: None Parker Eroup: None In Date/Time: 03/01/18 11:07AN Out Date/Time: 03/01/18 05:25PM Parking Type: 03/01/18 05:25PM Rate: GENERAL RATE - #24.08 X 1 GENERAL RATE - Parking SubTotat: 24.08 Tax SubTotat: 24.08 Crand Totat: 24.08	MC (3873) 24.00	Scan: TA1542000011976	455 S 3rd St Las Vegas NV	Transaction #: 71594 FIM #: 9014 Parker #: None Parker #: None Parker Group: None Uut Date/Time: 03/07/18 09:0704 Dut Date/Time: 03/07/18 12:52PM Parking Type: Seif Park Rate: SENERAL RATE - Rate: SENERAL RATE - Rate: SENERAL RATE - Parking Subfotal: 24.08 Grand Totai: 24.08 Grand Totai: 24.08	NC (3973) 24,88	Scan: TA1542090012693

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		24.00 MC	ŝcan	45 Las	Transaction #: 80756 PIN #: 6315 Parker #: None Parker #: None In Date/Time: 03/20, Out Date/Time: 03/20, Parking Type: 83/70, Parking Type: 83/7 Rate: 08 X 1 Parking Subfotal: Tax Subfotal: Grand Total:	HC (3873)		Scan: TA1542080014359
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APP001308



Holo Discovery 3016 West Charleston Blvd #170 Las Vegas, NV 89102 (702) 333-4321 holo-discovery.com

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1700 Las Vegas, NV 89169

Kemp Jones & Coulthard 3800 Howard Hughes Pkwy #

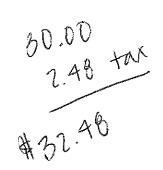
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ORDERED BY	CLIENT MATTER	REP	
Pat	Khiabani/0214.00002	Jim	

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Thank you for your business. Please make checks payable to Holo Discovery.



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DATE 08/30/2017 TERMS Net 39

1700 Las Vegas, NV 89169

Kemp Jones & Coulthard 3800 Howard Hughes Pkwy #

BILL TO

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ORDERED BY	CLIENT MATTER	REP	
Pat	Khiabani/02114.00001	Jim	

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Thank you for your business. Please make checks payable to Holo Discovery.

Tax Id: 81-2158838

FAX TRANSMISSION SHEET



CLARK COUNTY FIRE DEPARTMENT - CUSTODIAN OF RECORDS 575 EAST FLAMINGO ROAD, LAS VEGAS, NEVADA 89119 Phone: (702) 455-7322 FAX: (702) 455-7137

DATE: September 5, 2017

TO: Kemp Jones and Coulthard

FAX #: 702-385-6001

NUMBER OF PAGES, INCLUDING COVER PAGE: 2

Effective July 15, 2013, the Clark County Fire Department will charge for records requests. Fees are as follows:

PAID ON

Incident Reports\$0.10 per pageCOR Certification\$5.00

SEP 06 2017

PAYMENT RECEIVED BY:

The charge for incident report #7115073 is:

N/C \$0.10 per page of records 3 pages (Dispatch log)

<u>\$0.00</u> \$5.00 for notarized COR Certification (please adjust invoice amount if you want this option)

<u>\$ 15.00</u> (Audio CD) TOTAL CHARGE

011726

TO FINALZE YOUR REQUEST SELECT AN OPTION BELOW AND FAX BACK TO (702) 455-7137

Clark County Fire Dept accepts the following forms of payment:

- Check for exact amount payable to the "Clark County Treasurer"
- Exact cash amount specified above (receptionist will not be able to give change or break bills).
- I will pick up my records at the Clark County Fire Department Administration Office and pay in person Monday-Friday between 1:30 3:30 pm. Person must show proof of employment.
- I will mail a check to the letterhead address and would like my records faxed to me

Thank you.

If you have any problems receiving this transmission in it's entirety, please contact the operator at the phone number above as soon as possible.

THIS MESSAGE IS INTENDED FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONCERN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If the reader of this message is not the intended recipient for the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please patience immediately by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you. 011726

INVOICE ^o

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Invoice No.	Invoice Date	Job No.		
1203702	1/10/2018 443281			
Job Date	Case No.			
1/9/2018	A-17-755977-C			
	Case Name			
Khiabani, et al. vs.	Motor Coach Industrie	s, Inc., et al.		
	Payment Terms			
Net 30				

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

Discovery | Depositions | Triat

 Videography Services for the Deposition of:
 No Deponent (Testing)

 Video Editing
 4.00 Hours
 65.00
 260.00

 Video Files (DVD/CD)
 100.00
 100.00
 100.00

 TOTAL DUE >>>
 \$360.00
 AFTER 2/9/2018 PAY
 \$396.00

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

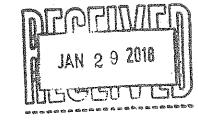
3770 Howard Hughes Prkwy,

Suite 300

itigation SERVICES Las Vegas, NV 89189 Phone: 800.330.1112 LitigationServices.com

Tax ID: 27-5114755

011727



Phone: 702-385-6000 Fax: 702-385-6001

Please detach bottom portion and return with payment.

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

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

Job No.	:	443281	BU ID		:LV-VID)
Case No.	:	A-17-75597	7-C			
Case Name	:	Khiabani, et Inc., et al.	al. vs. Motor	Coach	Industr	ies,
Invoice No.	:	1203702	Invoice	Date	: 1/10/2	018
Total Due	:	\$ 360.00				
AFTER 2/9/2	20	18 PAY \$39	6.00			
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Cardholder's Signature:

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INVOICE 4483	
DATE 2/14/2018	
TERMS Net 30	
DUE DATE 3/16/2018	

H O CO D I S C O V E R Y

HOLO Discovery 3016 West Charleston Bivd Suite 170 Las Vegas, NV 89102 702.333.4321

BILL TO

Kemp Jones & Coulthard 3800 Howard Hughes Pkwy # 1700 Las Vegas, NV 89169

ORDERED BY Pat	CLIENT MATTER Khiabani/02114.00001	REP Jim	
ACTIVITY		QTY	AMOUNT
Description: Print exhibits x3.			0.00
B/W Printing		8,091	809.10T
Color Digital Printing		5,490	3,239.10T
Index Tabs - 100+, AA+		354	159.30T
Index Tabs		297	103.95T
3 Inch Binder		24	312.00T
2 Inch Binder		3	30.00T
CD Duplication		78	780.00T
DVD Duplication		(45	675.00T
Flash Drive and Data Transfer Sales Tax		3	90.00T
Project Number- 19197 Date Delivered- 02/08/2018		Total Due Payments/Credits Balance Due	\$6,709.82 \$0.00 \$6,709.82
Thank you for y	our business. Please make checks payab	le to HOLO Discovery.	

Khiabani / MCI Expenses - 2017-03612

Client	Matter	Date	Expense Code	Description		Amount
03612	2017	12/27/17	Investigator	AVA Investigations	\$	4,025.00
			Investigator Expense		\$	4,025.00
02612	2017	03/05/18	Miscellaneous	Record Reform: Jury Questionnaire Summaries	¢	4 080 00
03612	2017	03/03/18	Jury Consultant Expense		\$ \$	4,980.00 4,980.00
				Total Trial Support Billed	\$	9,005.00

AVA INVESTIGATIONS

702-303-5275

Invoice submitted to: PETER S. CHRISTIANSEN ESQ. 810 S. CASINO CENTER LAS VEGAS NV 89101

December 27, 2017

011732

In Reference To:KAYVAN KHIABANI Invoice #10478

Professional Services

	Hrs/Rate	Amount
4/21/2017 MEET AND CONFER WITH MR. CHRISTIANSEN AT HIS OFFICE RE: FATAL TRAFFIC ACCIDENT.	1.40 125.00/hr	175.00
TRAVEL TO GRIFFITH PEAK AND PAVILION CENTER DRIVE, EXAMINE SCENE OF THE ACCIDENT.		
TOTAL TIME 1.4		
6/27/2017 TRAVEL TO CHARLESTON AND TOWN CENTER, ATTENDED INTERVIEW WITH PSC RE: ACCIDENT WITNESS.	3.60 125.00/hr	450.00
TRAVEL TO PAVILION CENTER DRIVE AND GRIFFITH PEAK, CONDUCTED INTERVIEW OF WITNESS.		
TRANSCRIBED.		
6/28/2017 BACKGROUND ON SACARIAS. CELL PHONE SUBSCRIBER SEARCH. 1.2	1.60 125.00/hr	200.00
PREPARE MEMO TO FILE. COPY TO PSC4	120.00/1	
7/3/2017 TRAVEL TO MEETING WITH NELSON MCKENNA RE: WITNESS INTERVIEW IN KHIABANI CASE. 4	2.40 125.00/hr	300.00
REVIEW AND COMPARE TAPED INTERVIEW FOR ACCURACY. TOTAL TIME 2.0		
7/21/2017 T/C AND EMAILS FROM PSC.	2.60 125.00/hr	325.00
DATABASE SEARCH RE: ZACARIAS-CASTENEDA. T/C WITH PAT STOPPARDNOTES TO FILE.	120100/10	
TOTAL TIME 2.6		
8/8/2017 TRAVEL TO RED ROCK HOTEL AND CASINO, MEETING WITH NELSON MACKENNA. PROPERTY SEARCH FOR SACARIAS. NEGATIVE RESULTS. 2.0	2.00 125.00/hr	250.00

PETER S. CHRISTIANSEN ESQ.	Р	age 2
	Hrs/Rate	Amount
8/10/2017 T/C WITH NELSON MACKENNA, TRAVEL TO RED ROCK HOTEL AND CASINO. INTERVIEWED PAR 3 PERSONELL RE: LUIS SACARIAS8	2.00 125.00/hr	250.00
AREA SEARCH. 1.2		
8/21/2017 TRAVEL TO MR. CHRISTIANSENS OFFICE, CONFER WITH KLWRECEIVED DEPOSITION OF LUIS SACARIASREVIEWED SAME.	4.00 125.00/hr	500.00
RETURN TO OFFICE. MEMO TO FILE. REVIEW THERMO FISHER EMPLOYEES TO CONTACT.		
TOTAL TIME 4.0		
8/23/2017 TELEPHONIC INTERVIEWS WITH THE BELOW SUBJECTS FROM THERMO FISHER.	3.00 125.00/hr	375.00
1. JOHN BUTLER 2. PAMELA DICKENSON 3. CYNTHIA SPITTLER 4. MADELINE WALKER. 5. DETLEF SCHUMANN		
MULTIPLE CALLS TO ADDITIONAL THERMO FISHER EMPLOYESS		
TOTAL TIME 3.0		
WITNESS LOCATE: SAMANTHA KOLCH AND ZACH KIEFTDATA BASE AND SOCIAL MEDIA SEARCH8	3.80 125.00/hr	475.00
SUBJECTS LOCATED 8700 BLOCK OF W. CHARLESTON. ATTENDED INTERVIEW OF SUBJECTS BY MR. CHRISTIANSEN.		
TOTAL TIME. 3.8		
RECEIVED INFORMATION RE: THERMO FISHER EMPLOYEES	3.40 125.00/hr	425.00
CONTACTED:		
1. BUTLER 2. DICKENSON 3. WALKER 4 SCHUMANN 5. SPITTLER. 6. BOWERS		
CONFERED WITH MR. CHRISTIANSEN RE: ABOVE SUBJECTS. TOTAL TIME 3.4		
8/28/2017 MULTIPLE TEXTS AND PHONE CALLS TO KIEFT AND KOLCH. SERVED SUBPOENAS ON KIEFT AT 3001 LAKE EAST DR.	2.40 125.00/hr	300.00
T/C MR CHRISTIANSEN.		
For professional services rendered	32.20	\$4,025.00

PETER S. CHRISTIANSEN ESQ.		Page 3
		Amount
Balance due		\$4,025.00
22.2.100 000	•	

Record Reform

345 Seventh Ave Suite 504 New York, NY 10001 (800) 633-6251 Tax ID:13-3153155

INVOICE -

INVOICE # CHR-103 Order # 318127

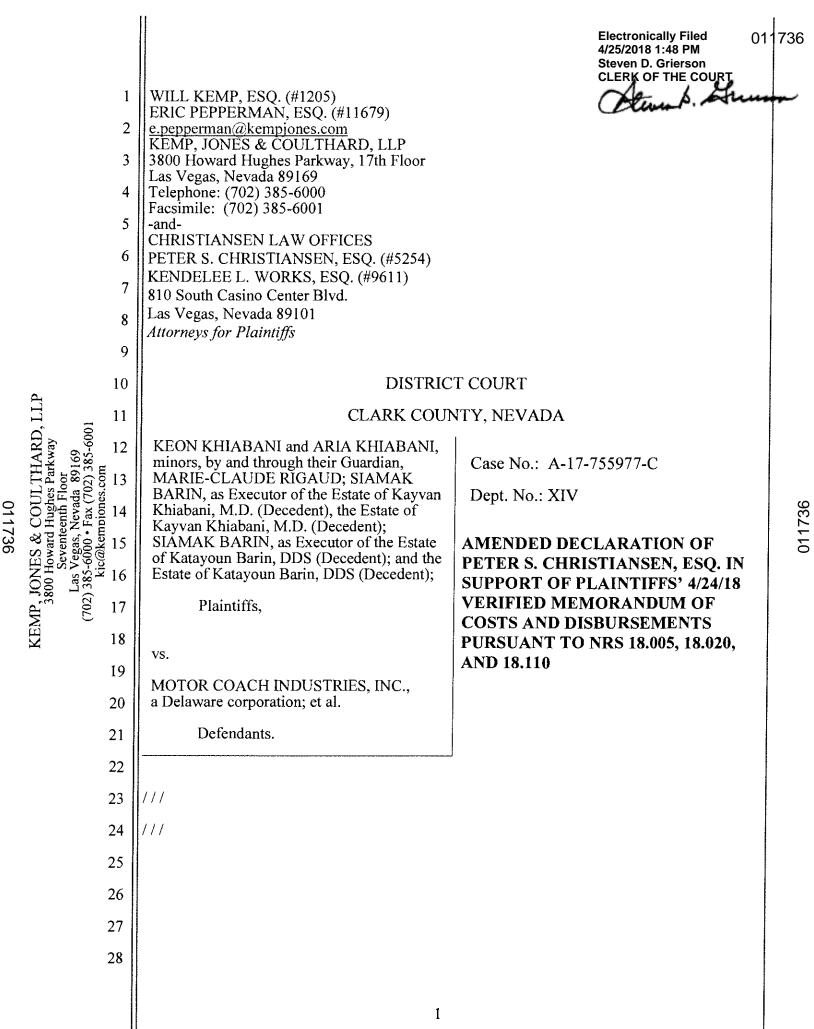
Bill To: Christiansen Law Office Attn: Jonathan Crain 400 S. Fourth Streat Suite 300 Las Vegas, NV - 89101

	DATE Iary 28, 2018	Net 10	249 - Jury Question		RS REF	VIE PARSES
Item	Delivery Date	Descr	iption	Hours	Rate	Amount
JQn	February 28, 2018	Jury Questionnaire - 249	- Jury Questionnaire	249.00	20.00	4,980.00

4,980.00	Sub Total:
\$4,980.00	Total:
(-) 0.00	Payment Made:
(-) 0.00	Credits Applied:
\$4,980.00	Balance Due:

Terms & Conditions





Case Number: A-17-755977-C

		011737
1	Plaintiffs, by and through their counsel of record, KEMP, JONES and COULTHARE),
2	LLP and CHRISTIANSEN LAW OFFICES, hereby submit the Amended Declaration of Peter	er
3	S. Christiansen, Esq. in Support of Plaintiffs' Verified Memorandum of Costs and	
4	Disbursements pursuant to NRS 18.005, 18.020, and 18.110, which was timely filed on April	
5	24, 2018. All amendments are in bold and italics.	
6	Dated this 25th day of April, 2018	
7	KEMP, JONES & COULTHARD, LLP	
8		
9	WILL KEMP ESQ. (#1205)	
10 مر	ERIC PEPPERMAN, ESQ. (#11679) 3800 Howard Hughes Parkway, 17 th Floor	
2D, LI 8001 5 6001	Las Vegas, Nevada 89169 -and-	
HARD arkway 9169 m 7 385-600	CHRISTIANSEN LAW OFFICES PETER S. CHRISTIANSEN, ESQ. (#5254)	
JL TH Floor da 89 da 89 es.con 13	KENDELEE L. WORKS, ESQ. (#9611)	
A COU and Hugh enteenth as, Neva as, Neva 00 • Fax	810 South Casino Center Blvd. Las Vegas, Nevada 89101	011737
ES & Sevent Vegas, C@kei	Attorneys for Plaintiffs	5
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I, PETER S. CHRISTIANSEN, ESQ, declare under penalty of perjury as follows:

1. I am the managing attorney for Christiansen Law Offices (CLO). CLO and Kemp, Jones & Coulthard, LLP (KJC) are counsel of record for Plaintiffs in this action. I make this declaration in support and verification of Plaintiffs Verified Memorandum of Costs and Disbursements Pursuant to NRS 18.005, 18.020, and 18.110.

2. I have personal knowledge of the costs and disbursements incurred and paid by Christiansen Law Offices in this action, and CLO's costs and back-up documentation presented in this memorandum are true and correct to the best of my knowledge and belief.

3. Also included in this memorandum are the costs and back-up documentation of Kemp, Jones & Coulthard, LLP. To the best of my knowledge and belief, the costs incurred by KJC are in addition to the costs incurred by CLO.

4. I have personally reviewed all of the costs and disbursements set forth herein, and I believe that all of the costs and disbursements were actually, reasonably, and necessarily incurred in order to prosecute this action. I further believe that these costs and disbursements represent customary charges in this community for the related materials and services.

5. Although Plaintiffs disclosed a total of 15 expert witnesses in this case, NRS 17 18.005(5) only allows them to recover the reasonable fees of five expert witnesses. Consistent 18 with this limitation, Plaintiffs seeks to tax against Defendant the costs relating to the following 19 experts, who all testified at the trial: (1) Robert Caldwell, P.E., a professional Civil Engineer 20and Partner of Ponderosa Associates, Ltd, and an accident reconstructionist, (2) Joshua Cohen, a 21 professional Engineer and Architectural Design, and is the Principal of Fat Pencil Studio, (3) 22 Robert Cunitz, Ph.D., CHFP, specializes in evaluating human factors and psychological issues, 23 (4) Richard Lynn Stalnaker, Ph.D., an Aerospace Engineer with a Ph.D. in Theoretical and 24 Applied Mechanics, and (5) Larry Stokes, Ph.D., M.S. and B.S., in Economics.

6. I believe that the Plaintiffs' engagement of these experts was reasonable and
necessary to prosecute Plaintiffs' claims. I further believe that the costs paid to these experts
were reasonable and necessary. In light of the highly technical and complex areas in which

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expert testimony was reasonably required, and the significance of the claims and defenses
asserted in this case, I believe that the circumstances surrounding each expert's retention and
testimony "were of such necessity as to require a larger fee than \$1,500.00." *See* NRS 18.005.
Simply, the Plaintiffs could not have engaged these qualified experts and have them render
Expert Reports and opinions for merely \$1,500.00. I believe that all of the expert fees relating
to these witnesses were reasonably and necessarily incurred, and the entire amount of these fees
should be taxed against Defendant.

87. The total Reporter's fees paid for depositions and deposition transcripts of9\$87,861.77 was necessary to the prosecution of this case because those transcripts were10utilized to prepare numerous motions in limine and in order to oppose numerous motions in11limine by the Defense. Those motions were necessary to educate the Court regarding12significant evidentiary issues and to allow the narrowing of the scope of issues for trial. In13addition to motion practice, the transcripts were used to prepare for witness examinations and14again during the course of trial for purposes of impeachment. Based on my years of15experience, the fees charged for the reporting and transcripts are reasonable and customary16within the industry in the subject geographic region.

Plaintiffs incurred a grand total of \$30,018.77 for online legal research. As 17 8. this Court is well aware, the most up to date and efficient mode of legal research available is 18 through online services such as Westlaw and/or LexisNexis, which Plaintiffs utilized in this 19 case to provide the Court with the most recent applicable caselaw on various points of dispute 20 21 throughout pre-trial motions and during the course of trial with respect to the admissibility of numerous pieces of evidence, including expert witness testimony in addition to resolving the 22 correct statements of the law in order to so instruct the jury. For a case of this magnitude, a 23 grand total of \$30,018.77 in fees for online legal research is not only reasonable and 24 necessary, but conservative within the legal profession. 25

9. Plaintiffs incurred a grand total of \$129,099.30 for trial support services. The
jury trial in this matter lasted six weeks, which is much longer than the average trial length.
These services are all substantiated by supporting documentation and encompass numerous

services that were reasonable and necessary to the prosecution of this case. Particularly 1 significant, Plaintiffs paid for an information technologies consultant, specializing in 2 litigation and trial support, to be present throughout the trial in order to assist with the 3 presentation of opening and closing PowerPoint presentations, the display of various exhibits 4 throughout all witness examinations, the playing of numerous video depositions and 5 substantial editing of video deposition presentations to comport with the agreements of 6 counsel and orders of this Court. Defendant likewise utilized the services of a technical trial 7 support consultant throughout the duration of trial, which only further evidences the 8 reasonableness and necessity of such consultant(s). Additionally, there were hundreds of 9 jury questionnaires completed in this case in order to streamline and expedite the already 10 KEMP, JONES & COUL THARD, LLP 3800 Howard Hughes Parkway Seventeenth Floor Las Vegas, Nevada 89169 (702) 385-6001 • Fax (702) 385-6001 lengthy jury selection process. Plaintiffs utilized an outside service to synthesize the 11 information provided in those hundreds of questionnaires in order to better prepare counsel 12 kic@kempiones.com to narrow the scope of necessary voir dire questioning. Plaintiffs also had made various 13 exhibit boards, the largest of which was a to scale drawing of the subject intersection, 14 complete with to scale models of the at issue bus and bicycle, all of which was put to use by 15 both sides throughout the duration of trial. These trial support services were all reasonable 16 in amount based on the industry and my experience as a lawyer and necessary to the 17 prosecution of this case given that they better enabled the jury to understand this case and 18 assisted Plaintiffs, Defendant and this Court in presenting to the jury a more streamlined and 19

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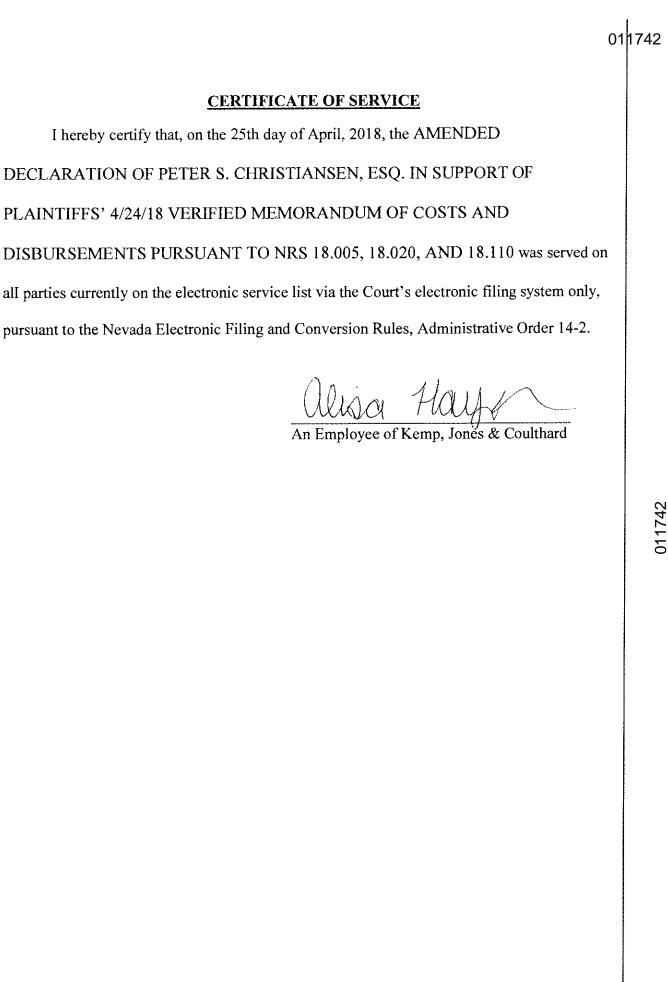
understandable case in an efficient manner, which saved all involved additional time. Plaintiffs also seek to recover numerous other categories of costs that were all 10. 21 reasonably and necessarily incurred in the prosecution of this case. While each of those 22 individual categories is not addressed in particularity herein, there is substantial supporting 23 documentation for those costs, many of which are simply unavoidable in a case of this 24 magnitude wherein millions of dollars were sought and awarded after a trial that lasted for 25 six weeks. Examples of those necessary and unavoidable costs include, but are not limited to: 26 photocopies, travel expenses for necessary fact and expert witness depositions, postage, 27 witness fees, juror fees, process server fees, official court reporter fees, and run services for 28

delivery of time sensitive documents and filing. Each of the costs enumerated in this
 Memorandum of Costs is supported by ample documentation and was reasonably and
 necessarily incurred at amounts consistent with the customary charges in this community for
 such services.

I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct.

DATED this 25th day of April, 2018.

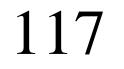
S. CHRISTIANSEN, ESQ. PETE

KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway Seventeenth Floor Las Vegas, Nevada 89169 (702) 385-6000 • Fax (702) 385-6001 kic@kempiones.com 

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1 DANIEL F. POLSENBERG D. LEE ROBERTS Nevada Bar No. 2376 Nevada Bar No. 8877 $\mathbf{2}$ dpolsenberg@lrrc.com lroberts@wwhgd.com JOEL D. HENRIOD HOWARD J. RUSSELL 3 Nevada Bar No. 8492 Nevada Bar No. 8879 ihenriod@lrrc.com hrussell@wwhgd.com 4 ABRAHAM G. SMITH DAVID A. DIAL, ESQ. asmith@lrrc.com Admitted Pro Hac Vice $\mathbf{5}$ Nevada Bar No. 13,250 LEWIS ROCA ROTHGERBER LLP ddial@wwhgd.com MARISA RODRIGUEZ 6 3993 Howard Hughes Parkway, Nevada Bar No. 13234 Suite 600 mrodriguez@wwhgd.com 7 Las Vegas, Nevada 89169 WEINBERG, WHEELER, HUDGINS, Telephone: (702) 949-8200 GUNN & DIAL, LLC 8 6385 S. Rainbow Blvd., Suite 400 Facsimile: (702) 949-8398 Las Vegas, Nevada 89118 9 Telephone: (702) 938-3838 Attorneys for Defendant Motor Coach Industries, Inc. Facsimile: (702) 938-3864 10 Additional Counsel Listed on 11 Signature Block 12DISTRICT COURT 13CLARK COUNTY, NEVADA 14Case No. A755977 KEON KHIABANI and ARIA KHIABANI, minors, by and through their guardian, 15MARIE-CLAUDE RIGAUD: SIAMAK Dept. No. 14 BARIN, as executor of the ESTATE OF 16KAYVAN KHIABANI, M.D., (Decedent); the ESTATE OF KAYVAN KHIABANI, M.D. 17(Decedent); SIAMAK BARIN, as executor of the ESTATE OF KATAYOUN BARIN, DDS MOTION TO RETAX COSTS 18(Decedent); and the Estate of KATAYOUN BARIN, DDS (Decedent), 19Plaintiffs, 20vs. 21MOTOR COACH INDUSTRIES, INC., a 22Delaware corporation; MICHELANGELO LEASING INC. d/b/a RYAN'S EXPRESS, an 23Arizona corporation; EDWARD HUBBARD, a Nevada resident; BELL SPORTS, INC. 24d/b/a GIRO SPORT DESIGN, a Delaware corporation; SEVENPLUS BICYCLES, INC. 25d/b/a PRO CYCLERY, a Nevada corporation, DOES 1 through 20; and ROE 26CORPORATIONS 1 through 20, 27Defendants. 281 EWIS ROCO

Defendant Motor Coach Industries, Inc. ("MCI") respectfully moves this
 Court to retax plaintiffs' costs and disbursements requested in their
 memorandum of costs and disbursements, filed on April 24, 2018.

NOTICE OF MOTION

5 PLEASE TAKE NOTICE that MCI will bring the foregoing motion for hearing
6 before the Court on the <u>05</u> day of <u>JUNE</u>, 2018, at <u>9:30A</u>..m., in
7 Department XIV of the Eighth Judicial District Court, 200 Lewis Avenue, Las
8 Vegas, Nevada 89155.

MEMORANDUM OF POINTS AND AUTHORITIES

Plaintiffs' request for \$618,966.50 in costs and disbursements is grossly
excessive, unreasonable, unsubstantiated, and not recoverable under Nevada
law. Such costs must be reduced or excluded from any award granted.

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A. Legal Standard

While the district court has discretion in determining what expenses are
necessary, such expenses must be necessarily incurred in the course of
litigation, not merely helpful or advantageous. *Bergmann v. Boyce*, 109 Nev.
670, 681, 856 P.2d 560, 560 (1993). The statutes permitting recovery of costs
should be strictly construed by the Court. *Gibellini v. Klindt*, 110 Nev. 1201,
1205–206, 885 P.2d 540, 542–43 (1994). The Court's discretion should be
exercised sparingly.

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B. Many of Plaintiffs' Claimed Costs are Excessive or Non-Recoverable

The Court should deny the costs that are unreasonable or not specifically authorized by statute. This Court should reduce or disallow costs for the following categories:

1. Filing/Clerk Fees

Plaintiffs request \$1,956.00 in filing and clerk fees. The \$70.00 charge for "clerical/paralegal services" for the filing of the subpoena for Porica Hubbard is

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1 not taxable. Plaintiffs' requested costs should be reduced to \$1,886.00.

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Reporters' Fees for Depositions/Deposition Transcripts

NRS 18.005(2) limits the recovery of reporters' fees to "[r]eporter's fees for depositions, including a reporter's fee for one copy of each deposition."

5 Plaintiffs' request for \$87,861.77 in this category is excessive and includes fees
6 for products and services not authorized for recovery under Nevada law. Those
7 impermissible fees and costs are outlined below:

9		5	
10	Fee Description	Amount	Total
	Videography Service for		\$500.00
11	Site Inspection		
12	Expedite Fees	Luis Pina - \$360.00	2,213.75
10		Kleft/Koich - \$886.00	
13		Funk - \$483.75	
14		Morrison - \$484.00	
15	Videography Services	Luis Pina - \$400.00	\$19,755.00
		Bradleys - \$650.00 Harney/Louis - \$800.00	
16		J. Justice - \$350.00	
17		Pears - \$1,100.00	
		Plantz - \$800.00	
18		McAfee - \$700.00	
19		Ellis - \$500.00	
20		McAfee - \$405.00	
20		Witherell - \$405.00	
21		Horba - \$500.00	
22		Gavin - \$650.00	
		Bartlett - \$800.00 Dorr - \$500.00	
23		Groepler - \$495.00	
24		Brown - \$650.00	
25		Wesson $-$ \$825.00 (\$650 + \$175)	
		Barron - \$650.00	
26		Hoogestraat - \$800.00	
27		LaMothe - \$650.00	
		Couch - \$825.00 (\$650 + \$175)	
28		Parada - \$500.00	
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Litigation Services

1		Carhart - \$650.00	
1		Morrison - \$650.00	
2		Hildreth - \$745.00	
0		Kleft/Koich - \$835.00	
3		Barin - \$565.00	
4		Panigraphy - \$175.00	
~		A. Khiabani/K.	
5		Khiabani/Rigaud/S. Barin -	
6		\$1,135.00	
-		Salisbury - \$1,045.00	
7	Synchronized DVD	Luis Pina - \$200.00	\$5,075.00
8		Bradleys - \$400.00	
0		Harney/Louis - \$400.00	
9		J. Justice - \$200.00	
10		Pears - \$200.00	
		Plantz - \$200.00	
11		Ellis - \$200.00	
12		McAfee - \$150.00	
		Witherall - \$150.00	
13		Horba - \$200.00	
14		Gavin - \$200.00	
		Bartlett - \$200.00	
15		Hubbard - \$200.00	
16		Dorr - \$110.00	
		Groepler - \$100.00	
17		Brown - \$200.00	
18		Barin - \$200.00	
		Wesson - \$200.00	
19		Barron - \$110.00	
20		Hoogestraat - \$200.00	
		LaMothe - \$200.00	
21		Couch - \$200.00	
22		Panigraphy - \$200.00	
		Parada - \$55.00	
23		Carhart - \$200.00	
24	Rough Drafts	Morrison - \$200.00	¢1 796 00
	nough Draits	Erika Bradley - \$187.25 Aaron Bradley - \$78.75	\$1,736.00
25		Plantz - \$341.25	
26		Gavin - \$183.75	
		Bartlett - \$281.75	
27		Barin - \$171.50	
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	Barron - \$208.25	
	Kleft - \$162.00	
	Koich - \$121.50	
Live Note Connection	Justice – \$200.00 (4 x \$50)	\$800.00
	Wesson - \$250 (5 x \$50)	
	Krauss - \$50.00	
	Funk - \$50.00	
	Granat - \$100.00	
	Carhart - \$50.00	
	Parada - \$100.00 (2 x \$50)	
Zoom Fee	Justice - \$250.00 (2 x \$125)	\$2,650.00
	Wesson - \$250.00 (2 x \$125)	
	Krauss - \$375.00	
	Funk - \$375.00	
	Granat - \$400.00	
	Carhart - \$375.00	
	Parada - \$125.00	
	Hildreth - \$500.00	
Shipping Delivery of	Ellis - \$92.00	\$92.00
Exhibits		
Videoconference Fees	Witherell - \$700.00	\$4,550.00
	Ellis - \$525.00	
	Dorr - \$700.00	
	Groepler - \$2,275.00	
	Fierros - \$350.00	
"After 5:00 pm" charge on	Koich - \$50.00	\$100.00
half-day deposition	Gavin - \$50.00	
Flash Drive	Gavin - \$45.00	\$185.00
	Bartlett - \$90.00	
	Caldwell - \$50.00	
Video Files	Dorr - \$100.00	\$300.00
	Barron - \$100.00	
	Parada - \$100.00	
Conference Room	Wesson - \$100.00	\$1,045.00
	Rucoba - \$90.00	
	Granat - \$180.00	
	Carhart - \$175.00	
	Krauss - \$235.00	
	Parada - \$265.00	
	Hoogestraat - \$25.00	\$100.00
Read and Sign Fee	1100gestraat - \$25.00	φ100.00
Read and Sign Fee	Rucoba - \$25.00	ψ100.00

	Carhart - \$25.00	
Equipment Rental	Rucoba - \$120.00	\$315.00
	Granat - \$120.00	
	Carhart - \$75.00	
Non-Writing Wait Time	Morrison - \$50.00	\$100.00
-	Dorr - \$50.00	
Parking	Dorr - \$50.00	\$79.00
C	Barron - \$20.00	
	Krauss - \$9.00	
Cancelled Services	Salisbury/Ross-Lynch - \$300.00	\$835.00
	Day - \$535.00 (\$350 + \$185)	
		\$40,430.75
Chie	cago Marriott Northwest	
Fee Description	Amount	Tota
Food	2.5 Starbucks Coffee - \$170.00	\$260.00
	18 Sodas - \$90.00	
		\$260.00
		$\psi 200.00$
		φ200.00
Chie	cago Marriott Northwest	ψ200.00
Chie	cago Marriott Northwest	
Chie Fee Description	cago Marriott Northwest Amount	
	Amount	
Fee Description	Amount	Total
Fee Description Conference Room Rental for	Amount	Total
Fee Description Conference Room Rental for Stalnaker Depo	Amount \$340.40	Total \$340.40
Fee Description Conference Room Rental for Stalnaker Depo	Amount \$340.40 1.5 Starbucks Coffee + 22%	Total \$340.40
Fee Description Conference Room Rental for Stalnaker Depo	Amount\$340.401.5 Starbucks Coffee + 22% Service Charge + 7.5% Food	Total \$340.40
Fee Description Conference Room Rental for Stalnaker Depo	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 +	Total \$340.40
Fee Description Conference Room Rental for Stalnaker Depo Food	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 +	Total \$340.40 \$96.40
Fee Description Conference Room Rental for Stalnaker Depo Food	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73	Total \$340.40 \$96.40 \$436.80
Fee Description Conference Room Rental for Stalnaker Depo Food	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73 Lisa Gavin, MD, MPH	Total \$340.40 \$96.40 \$436.80
Fee Description Conference Room Rental for Stalnaker Depo Food Image: stal stal stal stal stal stal stal stal	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73 Lisa Gavin, MD, MPH Amount	Total \$340.40 \$96.40 \$436.80 Total \$1,050.00
Fee Description Conference Room Rental for Stalnaker Depo Food Food I Fee Description Professional Fees	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73 Lisa Gavin, MD, MPH Amount	Total \$340.40 \$96.40 \$436.80 Total
Fee Description Conference Room Rental for Stalnaker Depo Food Food Image: Stalphone	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73 Lisa Gavin, MD, MPH \$1,050.00 ripts from a Separate Action	Total \$340.40 \$96.40 \$436.80 \$1,050.00 \$1,050.00
Fee Description Conference Room Rental for Stalnaker Depo Food Food Image: Staling stall Fee Description Professional Fees Transci Fee Description	Amount\$340.401.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73Lisa Gavin, MD, MPHAmount\$1,050.00ripts from a Separate ActionAmount	Total \$340.40 \$96.40 \$436.80 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00
Fee Description Conference Room Rental for Stalnaker Depo Food Food Food Food Fee Description Professional Fees Fee Description Transcripts Jury Trial Transcripts in	Amount \$340.40 1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73 Lisa Gavin, MD, MPH \$1,050.00 ripts from a Separate Action	Total \$340.40 \$96.40 \$436.80 \$436.80 \$1,050.00
Fee Description Conference Room Rental for Stalnaker Depo Food Food Image: Stalphone	Amount\$340.401.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73Lisa Gavin, MD, MPHAmount\$1,050.00ripts from a Separate ActionAmount	Total \$340.40 \$96.40 \$436.80 \$1,050.00 \$1,050.00 \$1,050.00 Total

\$3,126.70 1 $\mathbf{2}$ AM Reporting, LLC 3 Total **Fee Description** Amount 4 **Motions Transcripts** \$43.00 + \$42.00 + \$76.00 \$161.00 \$161.00 $\mathbf{5}$ 6 Ashevilee Reporting 7 **Fee Description** Amount Total 8 \$85.00 Copy of Video \$85.00 Postage and Handling \$14.95 \$14.95 9 \$99.95 10 Plaintiffs' requested fees should be reduced by a total of \$45,565.20 for an 11 award not to exceed \$42,296.57. 123. Expert Witness Fess 13Plaintiffs seek \$237,076.61 in expert witness fees. This total is more than 14158 times the maximum amount permitted under NRS 18.005(5). The statute 15provides for the recovery of "[r]easonable fees of not more than five expert 16witnesses in an amount of not more \$1,500 for each witness, unless the court 17allows a larger fee after determining that the circumstances surrounding the 18expert's testimony were of such necessity as to require the larger fee." 19 Plaintiffs' request is grossly excessive, unreasonable and not supported by 20Nevada law. Plaintiffs' counsel dedicates a single paragraph in his declaration 21in support of the verified memorandum of costs to substantiate this staggering 22amount. (Am. Decl. of P. Christiansen, at \P 6.) Three out of six sentences in 23that paragraph are counsel merely stating that the expert fees are reasonable 24and necessary. That is not enough. In *Frazier v. Drake*, the Nevada Court of 25Appeals identified a list of factors that may be considered in determining an 26award of expert fees. 131 Nev., Adv. Op. 64, 357 P.3d 365, 377-78 (2015). 27Those factors include:

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the importance of the expert's testimony to the party's case; the degree to which the expert's opinion aided the trier of fact in deciding the case; whether the expert's reports or testimony were repetitive of other expert witnesses; the extent and nature of the work performed by the expert; whether the expert had to conduct independent investigations or testing; the amount of time the expert spent in court, preparing a report, and preparing for trial; the expert's area of expertise; the expert's education and training; the fee actually charged to the party who retained the expert; the fees traditionally charged by the expert on related matters; comparable experts' fees charged in similar cases; and, if an expert is retained from outside the area where the trial is held, the fees and costs that would have been incurred to hire a comparable expert where the trial was held.

9 (*Id.*) Plaintiffs' memorandum of costs and supporting declaration of counsel did
10 not address these factors. Even so, the conclusion would be the same—there
11 are no "circumstances surrounding each expert's testimony[] to require the
12 larger fee." *Id.* at 131 Nev., Adv. Op. 64, 357 P.3d at 374 (internal citations
13 omitted).

Further, the expertise offered was of little value to the fact-finder, as the
jury did not find the motor coach was defectively designed. As such, the expert
fees sought should be retaxed as follows:

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Expert	Amount Sought	Total After Reduction
Robert Caldwell	\$81,296.19	\$1,500.00
	(Over 54 x the statutory limit)	
Joshua Cohen	\$35,084.67	\$1,500.00
	(Over 23 x the statutory limit)	
Robert Cunitz	\$62,599.18	\$1,500.00
	(Over 41 x the statutory limit)	
Richard Stalnaker	\$33,069.88	\$1,500.00
	(Over 22 x the statutory limit)	
Larry Stokes	\$25,026.69	\$1,500.00
	(Over 16 x the statutory limit)	
		\$7,500.00