

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

**APPELLANT'S APPENDIX
VOLUME 47
PAGES 11501-11750**

D. LEE ROBERTS (SBN 8877)
HOWARD J. RUSSELL (SBN 8879)
WEINBERG, WHEELER,
HUDGINS, GUNN & DIAL, LLC
6385 S. Rainbow Blvd., Ste. 400
Las Vegas, Nevada 89118
(702) 938-3838

DANIEL F. POLSENBERG (SBN 2376)
JOEL D. HENRIOD (SBN 8492)
JUSTIN J. HENDERSON (SBN 13,349)
ABRAHAM G. SMITH (SBN 13,250)
LEWIS ROCA
ROTHGERBER CHRISTIE LLP
3993 Howard Hughes Pkwy, Ste. 600
Las Vegas, Nevada 89169
(702) 949-8200

DARRELL L. BARGER (*pro hac vice*)
MICHAEL G. TERRY (*pro hac vice*)
HARTLINE BARGER LLP
800 N. Shoreline Blvd.
Suite 2000, N. Tower
Corpus Christi, Texas 78401
JOHN C. DACUS (*pro hac vice*)
BRIAN RAWSON (*pro hac vice*)
HARTLINE BARGER LLP
8750 N. Central Expy., Ste. 1600
Dallas, Texas 75231

Attorneys for Appellant

CHRONOLOGICAL TABLE OF CONTENTS TO APPENDIX

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

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

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

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

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

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

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

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

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

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

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

Filed Under Seal

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

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

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

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

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

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

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

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

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

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

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

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

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

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

Date 10-9-17

APP001088
011501

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 10/9 TIME: 2:55
 RETURN TO: MLJ COMPLETE NO LATER THAN: Today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Mtn to Allow Jury Quest.
☒ 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: [Signature] Date: 10-9-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____
 Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

RUNNER'S LOG - GS.

Date 10/6/17 - 10/12/17[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 10/10 TIME: 3:23
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiaban C/M# 2114.2
 Type of Item: Motion for Jury Questionnaire on OST
☐ 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: GS Date: 10/10/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - GS

Date 03/17/2017

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MJ DATE: 10/13 TIME: 1:42
 RETURN TO: MJ COMPLETE NO LATER THAN: today
 Reference Case: Khiaban C/M# 2114.2

Type of Item: Power supply

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

Pete Christensen
810 Casino Center Blvd

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: gs Date: 10/13/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: Lisa Lutt Time: _____

Date 10-16-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 10/18/16 TIME: 340
 RETURN TO: MLJ COMPLETE NO LATER THAN: 10/16
 Reference Case: SAO Allowing Jury Q C/M# 2114.2
 Type of Item: Khaki

☐ 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: Eddie Egan Date: 10-19-17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Runners Log BNP

Date 4/24/17 - 10/19/17

[illegible]

Runners Log BNP

Date 10/23/17 11:18 AM

[illegible][illegible]

Date 11-7-14

011511

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MCS DATE: 11/7 TIME: Now 11:00
 RETURN TO: MCS COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Cell Phone
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Heather @ 2085 Village Center Circle
Suite 140

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Melanie R Date: 11/7/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

☒ Received by (Print): Heather Mechan Date: 11.7.17
☒ Signature: [Signature] Time: 11:36 AM

RUNNER'S LOG - GS

Date 11/9/17 - 11/17/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 11/14 TIME: 1:12
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khachani C/M# 2014.2
 Type of Item: Order re: Mtn to Amend & Gr Mtn

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

Polsenberg
Lewis Roca Rothgerber
3993 Howard Hughes Pkwy Suite 600

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: G.S. Date: 11/14/17 ☐ Car Run ☒ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: [Signature] Time: _____

Runners, Log BNP

Date 11/17/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 11/20 TIME: 244

RETURN TO: MLJ COMPLETE NO LATER THAN: today

Reference Case: Khiabani C/M# 2114.2

Type of Item: RFP RFA RAGS

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

Weinberg Wheeler
6385 S. Rainbow Blvd Suite 400

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: Brooke Parker Date: 11/20/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 11-24-17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 11/21 TIME: 2:45
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khatabani C/M# 2114.2
 Type of Item: Amended Subpoena
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Lopez Date: 11-21-17 ☒ Car Run ☐ Walk Run
 Final Disposition _____
 Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

RUNNER'S LOG - GS

Date 12/17-12/13

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

*Court
run*

REQUESTED BY: MJS DATE: 12/8 TIME: 1259
 RETURN TO: MJS COMPLETE NO LATER THAN: 3:00
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Hard drive
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Pete Christensen

810 S. Casino Center Blvd.

PC

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: GS Date: 12/8/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): TRISHA TUTTLE Date: _____

Signature: Trisha Tuttle Time: _____

Runners Log BNP

Date 12-7-12.5

APP001108
011521

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 12/13 TIME: 1:50
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khyabani C/M# 2114.2
 Type of Item: Ninth Srppt + thumb drive
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Weinberg Wheeler
6385 S. Rainbow Blvd Ste. 400

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: BUP Date: 12/13 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - GS
 Date 12/15/17 - 2/21/17

Date 12/15/17 - 2/21/17

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 12/21 TIME: 11:03
 RETURN TO: MLS COMPLETE NO LATER THAN: today
 Reference Case: Khaibani C/M# 2114.2
 Type of Item: Thumb drive + 10th Supp
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☒ Obtain Signature

Russell Howard, Weinberg Wheeler
6385 S. Rainbow Blvd. Ste 400
89118

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: SS Date: 12/21/17 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): ROSE C. Macalman Date: 12-21-17

Signature: [Signature] Time: 11:57 a.m.

RUNNER'S LOG - EJE

Date 1-9-18

#	Time In Runner's Box	Who From	Client Matter #	Client Name	Destination	Runners Initials	How Traveled	Amount Accounting Only
12400	WV	2/1/12	Khatabani	Discount		EXE	WV	15
43150	PAS	2/1/12	Khatabani	729 S. 7th		EXE	WV	15

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAT DATE: 1/9/17 TIME: 11:15 AM
 RETURN TO: PAT COMPLETE NO LATER THAN: 4:00 today
 Reference Case: Khiabani v MCF C/M# _____
 Type of Item: Thumb drive
☒ Deliver To ☒ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
Drop off thumb drive to
Shane Godfrey
Las Vegas Legal Video
729 S. Seventh St
Las Vegas, NV 89101

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

Pickup a small printer + return to KJC

FOR RUNNER'S USE

Completed by: Eddie Lopez Date: 1-9-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): Shane Date: 2/9/18

Signature: [Signature] Time: _____

RUNNER'S LOG - GS
Date 1/5/18 — 1/12/18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: EMP DATE: 1-12-18 TIME: 8:45 a.m.
 RETURN TO: Fatty COMPLETE NO LATER THAN: this a.m. - ASAP
 Reference Case: J Khiabani C/M# 2114.2
 Type of Item: Order Allowing Jury Questionnaire
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

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

☒ LEAVE FOR JUDGE'S SIGNATURE: Adriana Esadkar Dept. 14

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

Thanks!

FOR RUNNER'S USE

Completed by: Gabie Saucedo Date: 1/12/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - GS

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MJS DATE: 1/12 TIME: 251
 RETURN TO: MJS COMPLETE NO LATER THAN: today
 Reference Case: Khabani C/M# 214.2

Type of Item: SAD

☐ 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: Gabriel Sandoz Date: 1/12/10 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 1-16-18

APP001118
011531

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/16/18 TIME: 1:00
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khlabani C/M# 21142
 Type of Item: 300 Jury Questionnaire
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Jury Services

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: Edelle Espino Date: 1-16-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 1-17-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/17/18 TIME: 10:25
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khabani C/M# 2114.2
 Type of Item: Mtn for Summary Judgment, Reply Opp Ex
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
app to 3rd Party

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____
☒ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: _____ Date: _____ ☐ Car Run ☐ Walk Run
 Final Disposition _____
 Received by (Print): _____ Date: _____
 Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/17/18 TIME: 3:14
 RETURN TO: MLJ COMPLETE NO LATER THAN: Friday 1/18/18
 Reference Case: Khatabani C/M# 2114.2
 Type of Item: Addendum
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☒ COURTESY COPY TO: ☐ Dept. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Edouard Eyras Date: 1-18-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/18 TIME: 11:44 Eddie
 RETURN TO: MLJ COMPLETE NO LATER THAN: right after lunch
 Reference Case: Chiabani C/M# _____
 Type of Item: Mtn Good Fartin
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

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

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

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Egan Date: 1-18-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 1-18-18

#	Time In Runners Box	Who From	Client/ Matter #	Client Name	Destination	Runners Initials	How Traveled	Amount (Accounting Only)
1	11:00am	MLS	2014-2	Eniata	Court	ESE	OK	5

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/18/18 TIME: 330
 RETURN TO: MLJ COMPLETE NO LATER THAN: 1/19/18 Morning
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Motors in Limine Courtesy Copies
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

1442 fl.

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☒ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 1-19-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 1-10-18[illegible]

Date 1-22-18[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/22/18 TIME: 9:23
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khakani C/M# 2114.2
 Type of Item: Opp to Objection
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☒ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: [Signature] Date: 1-22-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 1-23-18

#	Time in Runner's Box	Who From	Client Matter #	Client Name	Destination	Runner's Initials	How Traveled	Amount (Accounting Only)
1	8:45am	MLS	21142	Khiabani	Court	TSR	1 hr	15
2								
3								
4								
5	3:00pm	Rim	21142	Khiabani	Court	TSR	1 hr	15
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/23/18 TIME: 9:30
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khakani C/M# 2114.2

Type of Item: _____

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

take tables to Ct.

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: Edie Eyras Date: 1-23-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/23/18 TIME: 1107
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Mtns opp Repes MILS
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☒ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: [Signature] Date: 1/23/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 1-24-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/24/18 TIME: 2:30
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khatabani C/M# 2114.2

Type of Item: _____

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

Pick up boxes (All)

Jury Questionnaires

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 1-24-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/24/18 TIME: 103
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khahani C/M# 2114.2
 Type of Item: Reply 9
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____
☐ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 1-24-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

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

RUNNER'S LOG - EJE

Date 1-25-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/25/18 TIME: afternoon Ct. run
 RETURN TO: MLJ COMPLETE NO LATER THAN:
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Thumb drive photos
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Shane Godfrey
LV LV Las Vegas Legal Video
729 S. Seventh St.
89101

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: Dept.

☐ COURTESY COPY TO: ☐ Dept. ☐ Arbitration ☐ Discovery

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

☐ Record with Clark County Recorder ☐ Check ☐ Cash

SPECIAL INSTRUCTIONS:

Shane - Call me when you receive
I have a chance to review.

Each folder has the leading P#.

FOR RUNNER'S USE

Completed by: [Signature] Date: 1-25-18 ☒ Car Run ☐ Walk Run

Final Disposition

Received by (Print): LEWIN PUCHALSKY Date: 1/25/18

Signature: [Signature] Time: 3:41 pm

Date 1-25-18011550

Date 1-26-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 1/31/18 TIME: 905
 RETURN TO: MLJ COMPLETE NO LATER THAN: now
 Reference Case: Khabani C/M# 2114.2
 Type of Item: Helmet
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Dept 14 Grim 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 ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Gabic Saucedo Date: 1/31/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 2-15-18[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLS DATE: 2/15 TIME: 130
 RETURN TO: MLS COMPLETE NO LATER THAN: today
 Reference Case: Khjabani C/M# 2114.2
 Type of Item: Bench Brief Contributory Negligence
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____
☒ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Edge Date: 2-15-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

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

RUNNER'S LOG - EJE

Date 2-16-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAS DATE: 2/16/18 TIME: 9:05am
 RETURN TO: MLJ COMPLETE NO LATER THAN: AM CT Run
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Flash drive
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Jonathan Crane c Christiansten Law Office
810 S. Casino Center #104
LV, NV 89101

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 2-16-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

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

RUNNER'S LOG - EJE

Date 2-2-8

[illegible]

RUNNER'S LOG - ~~EEJ~~ KIK
Date 2/21-2/28/17

2121-21878

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 2/21 TIME: 934
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khabani C/M# 2114.2
 Type of Item: Master Magnetic Telescopic Pick
☐ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Item no 2114460

10630 Southern Highlands Pkwy
89141

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

SPECIAL INSTRUCTIONS:

Get \$100 petty cash

FOR RUNNER'S USE

Completed by: KIK Date: 2/21/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 2-23-18

APP001148
011561

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAS DATE: 2/23/18 TIME: 9:32 am
 RETURN TO: PAS COMPLETE NO LATER THAN: AM COURT Run.
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Flashdrive
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Jonathan Crane
Christiansen Law Office
810 S. Casino Center
#104

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: *[Signature]* Date: 2-23-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): TRISHA TUTTLE Date: 2-23-18
 Signature: *[Signature]* Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 2/23/18 TIME: 12:13U
 RETURN TO: MLJ COMPLETE NO LATER THAN: today
 Reference Case: Khiaban C/M# 2114.2
 Type of Item: 2 Checks
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

JEA Diana Powell, Courtroom 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 ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Egan Date: 2-23-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

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

RUNNER'S LOG - EJE

Date 2-26-12

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MUJ DATE: 2/26/18 TIME: 3:18
 RETURN TO: MUJ COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Responses Depo Minis

☒ 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: Eddie Byrne Date: 2-26-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 3-1-18

#	Time in Runner's Box	Who From	Client Matter #	Client Name	Destination	Runners Initials	How Delivered	Amount Accounting
2	5:45 AM	MLS	2114 2	KNIA BAIL	runner	EJE	runner	
3	6:15 AM	1000	1200		court	FJE	runner	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
59								
60								
61								
62								
63								
64								
65								
66								
67								
68								
69								
70								
71								
72								
73								
74								
75								
76								
77								
78								
79								
80								
81								
82								
83								
84								
85								
86								
87								
88								
89								
90								
91								
92								
93								
94								
95								
96								
97								
98								
99								
100								

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: MLJ DATE: 3/1/18 TIME: @
 RETURN TO: MLJ COMPLETE NO LATER THAN: Morning
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Response to Obj. Mark Barron
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

TAKE TO COURT: ☐ County ☐ Federal ☐ Justice ☐ Municipal ☐ Discovery Commissioner ☐ ADR
 FOR: ☐ Filing ☐ Issuance by Clerk ☐ Bankruptcy ☐ Other: _____
☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____
☐ COURTESY COPY TO: ☒ Dept. 14 ☐ Arbitration ☐ Discovery
☐ Request a Certified Copy from: ☐ County Clerk ☐ Federal Clerk ☐ Bankruptcy Clerk
☐ Record with Clark County Recorder ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 3-1-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 3-2-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAT DATE: 3/2/18 TIME: 7:30

RETURN TO: _____ COMPLETE NO LATER THAN: _____

Reference Case: KU1404W C/M# 2114.2

Type of Item: Power Point Presentations

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

Denise Husted, Clerk
Clark County Dept 14

Deliver Envelope to Audra - Paralegal for MCT

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: Edellie E. [Signature] Date: 3-2-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 21613-3718

011570

RUNNER'S LOG - EJE

Date 2-5-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: Pat DATE: 3/5/18 TIME: 8:30

RETURN TO: _____ COMPLETE NO LATER THAN: _____

Reference Case: Khin Aun C/M# 2114.2

Type of Item: _____

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

Will or ERIC
Dept 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 ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

Slides for Expert Joshua Cohen

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 3-5-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAS DATE: 3/5/18 TIME: 11:10am
 RETURN TO: PAS COMPLETE ~~NO LATER THAN~~: lunchtime
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Binder
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Will Kemp - 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: Eddie Lopez Date: 3.5.18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

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

RUNNER'S LOG - EJE

Date 5/8/88

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: PAS DATE: 3/8/18 TIME: 1pm
 RETURN TO: PAS COMPLETE NO LATER THAN: now
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Binder
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature

Will C 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: *E. H. [Signature]* Date: 3-8-18 ☒ Car Run ☐ Walk Run
 Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 3/9/18-3/22/18

APP001163
011576

Date 3.2.18

APP001164
011577

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: Pat DATE: 3/12/18 TIME: 7:30

RETURN TO: _____ COMPLETE NO LATER THAN: 9:30

Reference Case: Khiassani C/M# 2114-2

Type of Item: _____

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

Will Kemp
Dept 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 ☐ Check _____ ☐ Cash _____

SPECIAL INSTRUCTIONS:

Denise Husted, Clerk
New Exhibit List

FOR RUNNER'S USE

Completed by: Eddie Espinoza Date: 3-12-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 3-16-18[illegible]

Date 3.4.8

#	Time in Runner's Box	Who From	Client/ Matter #	Client Name	Destination	Runners Initials	How Traveled	Amount Accounting Only
1	8:49 AM	WDS	2114-2	KHISBANI ✓	NOVA S	ESE	CARL	15
3	10:30 AM	PAS	2114-2	KHISBANI ✓	WINT	ESE	CARL	15

RUNNER'S LOG - EJE

Date 5-20-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 3/20 TIME: _____

RETURN TO: _____ COMPLETE NO LATER THAN: 2830

Reference Case: Khiabani C/M# 2114.2

Type of Item: _____

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

Alex LaRiverie

Marriott/deliver to court

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: Edelie Espinoza Date: 3-20-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 3.2.18

[illegible]

RUNNER'S LOG - EJE

Date 3-22-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 3/22/18 TIME: 8:32 AM

RETURN TO: _____ COMPLETE NO LATER THAN: _____

Reference Case: Khiabani C/M# 2114.2

Type of Item: Check for trial transcripts

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

Kristy Clark Dept 14A

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Espino Date: 3/22/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 3.23.18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: Kim Farkas DATE: 3/23/18 TIME: 9:29 am

RETURN TO: _____ COMPLETE NO LATER THAN: 12 PM

Reference Case: Khiabani C/M# 02114.0002

Type of Item: check

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

dept 30

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: Edellie E. Jones Date: 3-23-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 3-28-18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 3/28/18 TIME: 11:39

RETURN TO: _____ COMPLETE NO LATER THAN: today

Reference Case: Khiabani v. MCI C/M# 02114.00002

Type of Item: Check for trial CDs

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

RJC / Fiscal Services jgthn Jennifer Garcia

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:

request receipt

FOR RUNNER'S USE

Completed by: Eddie Lopez Date: 3-28-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 5-24-18[illegible]

RUNNER'S LOG - EJE

Date 3.30.18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 3/30/18 TIME: _____

RETURN TO: _____ COMPLETE NO LATER THAN: today

Reference Case: Khishbani C/M# 02114.00002

Type of Item: jury instructions reviewed w/court

☒ 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. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: [Signature] Date: 3.30.18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 4.2.18

[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 4/2/18 TIME: 9:43am
 RETURN TO: _____ COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 02114.2
 Type of Item: Check for jury fees
☒ Deliver To ☐ Pick Up From ☐ Receipt of Copy ☐ Receipt of Original ☐ Obtain Signature
Court

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Eyrle Date: 4-2-18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): Graila Scott Date: 4/2/18
 Signature: Scott Time: 10:30 am

Date 4-18-18[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 4/10/18 TIME: 3PM

RETURN TO: _____ COMPLETE NO LATER THAN: _____

Reference Case: Khiaibani C/M# 2114.2

Type of Item: Judgement

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

Judgement / 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. 14 ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eduardo Espinoza Date: 4.10.18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

Date 4-11-78[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 4/11/18 TIME: 12 PM
 RETURN TO: AH COMPLETE NO LATER THAN: today afternoon
 Reference Case: Khiabani v. MCI C/M# 2114.2

Type of Item: _____

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

Vault @ district court clerk's
bring back envelope

check Dept 14.
14th fl.

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ 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: [Signature] Date: 4/11/18 ☒ Car Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

RUNNER'S LOG - EJE

Date 4-17-18[illegible]

KEMP, JONES & COULTHARD, LLP

RUNNER REQUEST

REQUESTED BY: AH DATE: 4/17/18 TIME: _____
 RETURN TO: AH COMPLETE NO LATER THAN: today
 Reference Case: Khiabani C/M# 2114.2
 Type of Item: Signed judgment

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

dept 14 and bring to AH

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

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

☐ LEAVE FOR JUDGE'S SIGNATURE: _____ Dept. _____

☐ COURTESY COPY TO: ☐ Dept. _____ ☐ Arbitration ☐ Discovery

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

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

SPECIAL INSTRUCTIONS:

FOR RUNNER'S USE

Completed by: Eddie Egan Date: 4-17-18 ☒ Car-Run ☐ Walk Run

Final Disposition _____

Received by (Print): _____ Date: _____

Signature: _____ Time: _____

EXHIBIT 17B (ii)

Client	Matter	Date	Expense Code	Description	Amount
03612	2017	09/07/17	Delivery	Legal Wings - Binder to Kaplan; Inv 536631	\$ 60.00
03612	2017	11/14/17	Delivery	Legal Wings - ROC to Def; Inv 542511	\$ 45.00
03612	2017	02/02/18	Delivery	Legal Wings - Run to Bongiovi; Inv 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

011602

011602



536631



Route #: 206

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

Wednesday September 06, 2017

INVOICE

2407979.536631

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

Date	Description	Amount
09/01/17	Miscellaneous Job: RUNNER	
09/01/17	SPECIAL + DOWNTOWN AREA "A" PICK UP on 09/01/17	20.00
09/01/17	SPECIAL + AREA "C" DELIVERY on 09/01/17	40.00
	DELIVER BINDER TODAY To: JULIE w/ Dr. KAPLAN, 2471 PROFESSIONAL Ct.	
10/13/17	Payment, Check Number: 6817, Thank You!	-60.00
TOTAL:		0.00

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



542511m



Route #: 206

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

Wednesday November 08, 2017

INVOICE

2407979.542511

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

Date	Description	Amount
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:		0.00

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



549993_



Route #: 206

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

Friday February 02, 2018

INVOICE

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

011605

011605



550605C



Route #: 206

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

Friday February 09, 2018

INVOICE

2407979.550605

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

Date	Description	Amount
02/06/18	Miscellaneous Job: RUNNER	
02/06/18	EXPEDITED DOWNTOWN AREA "A" PICK UP on 02/06/18	25.00
02/06/18	EXPEDITED DUE TODAY DISTRICT COURT on 02/06/18	35.00
	EXPEDITE DELIVERY To: JUDGE ESCOBAR in DISTRICT COURT DEPARTMENT XIV	
03/06/18	Payment, Check Number: 7091, Thank You!	-60.00
TOTAL:		0.00

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



550807%



Route #: 206

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

Friday February 09, 2018

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

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

EXHIBIT 17A (iii)

Khiabani/MCI
2114.2 Expenses
Trial Support

4/19/2018 011609

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)	\$ 75.00
02114	2	07/25/17	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.00
02114	2	07/25/17	701	Computer Disk/DVD/Flash Drive (ONE 8GB FLASH DRIVE)	\$ 15.00
02114	2	07/31/17	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.00
02114	2	08/04/17	701	Computer Disk/DVD/Flash Drive (TWO 16 GB FLASH DRIVES)	\$ 40.00
02114	2	08/08/17	701	Computer Disk/DVD/Flash Drive (FIVE 16 GB FLASH DRIVES)	\$ 100.00
02114	2	08/15/17	701	Computer Disk/DVD/Flash Drive (ONE 32 GB FLASH DRIVE)	\$ 25.00
02114	2	08/15/17	701	Computer Disk/DVD/Flash Drive (TEN 16 GB FLASH DRIVES)	\$ 200.00
02114	2	08/17/17	701	Computer Disk/DVD/Flash Drive (FOUR 16 GB FLASH DRIVES)	\$ 80.00
02114	2	08/25/17	701	Computer Disk/DVD/Flash Drive (TEN 16 GB FLASH DRIVES)	\$ 200.00
02114	2	09/05/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.00
02114	2	09/06/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.00
02114	2	09/11/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.00
02114	2	09/12/17	701	Computer Disk/DVD/Flash Drive (2 16gb FLASH DRIVES)	\$ 40.00
02114	2	09/14/17	701	Computer Disk/DVD/Flash Drive (1 16gb FLASH DRIVE)	\$ 20.00
02114	2	09/22/17	701	Computer Disk/DVD/Flash Drive (3 16gb FLASH DRIVE)	\$ 60.00
02114	2	09/25/17	701	Computer Disk/DVD/Flash Drive (1 16gb FLASH DRIVE)	\$ 20.00
02114	2	09/29/17	701	Computer Disk/DVD/Flash Drive (10 16gb FLASH DRIVES)	\$ 200.00
02114	2	10/06/17	701	Computer Disk/DVD/Flash Drive (TEN 16GB FLASH DRIVES)	\$ 200.00
02114	2	12/08/17	701	Computer Disk/DVD/Flash Drive (ONE 16 GB FLASH DRIVE)	\$ 20.00
02114	2	12/11/17	701	Computer Disk/DVD/Flash Drive (TWO 16 GB FLASH DRIVES)	\$ 40.00
02114	2	01/04/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.00
02114	2	01/10/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.00
02114	2	01/12/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.00
02114	2	01/18/18	701	Computer Disk/DVD/Flash Drive (50 DVDS)	\$ 250.00
02114	2	01/19/18	701	Computer Disk/DVD/Flash Drive (TWO 32GB FLASH DRIVES)	\$ 50.00
02114	2	01/24/18	701	Computer Disk/DVD/Flash Drive (TWO 16GB FLASH DRIVES)	\$ 40.00
02114	2	01/31/18	701	Computer Disk/DVD/Flash Drive (ONE 32GB FLASH DRIVE)	\$ 25.00
02114	2	01/31/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.00
02114	2	02/02/18	701	Computer Disk/DVD/Flash Drive (ONE 16GB FLASH DRIVE)	\$ 20.00
02114	2	02/05/18	701	Computer Disk/DVD/Flash Drive (TWO 128GB FLASH DRIVES)	\$ 80.00
02114	2	02/06/18	701	Computer Disk/DVD/Flash Drive (TWO 128GB FLASH DRIVES)	\$ 80.00
02114	2	02/08/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.00
02114	2	02/15/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.00
02114	2	02/16/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.00
02114	2	02/16/18	701	Computer Disk/DVD/Flash Drive (ONE 64GB FLASH DRIVE)	\$ 30.00
02114	2	02/23/18	701	Computer Disk/DVD/Flash Drive (ONE 128GB FLASH DRIVE)	\$ 40.00
02114	2	02/26/18	701	Computer Disk/DVD/Flash Drive (FOUR 128GB FLASH DRIVES)	\$ 160.00
02114	2	02/26/18	701	Computer Disk/DVD/Flash Drive (ONE DVD)	\$ 5.00
02114	2	03/01/18	701	Computer Disk/DVD/Flash Drive (ONE 128 GB FLASH DRIVE)	\$ 40.00
02114	2	03/15/18	701	Computer Disk/DVD/Flash Drive (ONE 128 GB FLASH DRIVE)	\$ 40.00
					\$ 3,190.00

Khiabani/MCI
2114.2 Expenses
Trial Support

4/19/2018 011610

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	01/31/18	702	Exhibit Tabs	\$ 62.50
					\$ 62.50
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
02114	2	08/01/17	ARB	Arbitration/Mediation Fees - 07/24 - 07/28 1/ Share Special Master 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
02114	2	10/30/17	ARB	Arbitration/Mediation Fees - 09/28/17 - 10/30/17 1/5 Share Special 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.)	\$ 720.72
02114	2	12/28/17	ARB	Arbitration/Mediation Fees - 12/01/17 - 12/28/17 1/5 Share Special 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.)	\$ 8,057.50
02114	2	02/27/18	ARB	Arbitration/Mediation Fees - 01/30/18 - 02/27/18 1/2 Share Special 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
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
02114	2	05/24/17	DISB	Cash Disbursement - 05/10/17 - 05/09/18 Adobe Photoshop License (Bank of America)	\$ 239.88
02114	2	06/01/17	DISB	Cash Disbursement - Reim EMP - 05/25 Bike Cover for Storage of Evidence from Amazon.com (Eric M. Pepperman)	\$ 29.98
02114	2	06/05/17	DISB	Cash Disbursement - Bike Helmet Fitting and Purchase (Cash)	\$ 300.00
02114	2	06/16/17	DISB	Cash Disbursement - Bubble Wrap for Protecting Bike (Petty Cash)	\$ 21.64

Khiabani/MCI
2114.2 Expenses
Trial Support

4/19/2018 11:11

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	06/16/17	DISB	Cash Disbursement - Balance Due for Bike Helmet and Fitting from Bike World (Petty Cash)	\$ 78.87
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 Memory Card Reader at Best Buy (Bank of America)	\$ 331.60
02114	2	06/24/17	DISB	Cash Disbursement - 06/08/17 Go Pro Hero 5 Session from Best Buy (Bank of America)	\$ 324.74
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) (Bank of America)	\$ (162.37)
02114	2	07/10/17	DISB	Cash Disbursement - 2011-2016 Back Issues of Bus & Motorcoach News (Phoenix Trade Publications)	\$ 450.00
02114	2	08/18/17	DISB	Cash Disbursement - March 2003 - December 2010 Archived Bus & Motorcoach News (Phoenix Trade Publications)	\$ 600.00
02114	2	09/01/17	DISB	Cash Disbursement - Reim EMP - 08/03 Copy of the Book "Bicycle Accident Reconstruction for the Forensic Engineer" (Eric M. Pepperman)	\$ 42.75
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. Pepperman)	\$ 29.96
02114	2	10/18/17	DISB	Cash Disbursement - Deflector S-1 Gard Kit (433237) Plus Freight Shipping (Public Transportation Safety International)	\$ 1,623.60
02114	2	12/22/17	DISB	Cash Disbursement - Reim WSK - 11/13/17 Digital Article from Science Direct (Will Kemp)	\$ 35.95
02114	2	03/01/18	DISB	Cash Disbursement - 02/20 Magnifying Glasses for Khiabani Trial (Office Depot Credit Plan)	\$ 34.62
02114	2	03/06/18	DISB	Cash Disbursement - 02/21/18 Extending Magnetic Pointer for Khiabani Trial (Petty Cash)	\$ 7.13
02114	2	03/12/18	DISB	Cash Disbursement - Reim WSK - Live Court Room Viewing for Khiabani Trial 02/23/18 - 03/09/18 from Courtroom Connect LLC (Will Kemp)	\$ 4,400.00
02114	2	03/22/18	DISB	Cash Disbursement - 03/19/18 1/5 Jack Daniels for Closing Arguments (Petty Cash)	\$ 24.89
02114	2	03/26/18	DISB	Cash Disbursement - Reim WSK - Live Court Room Viewing for Khiabani Trial 03/12/18 - 03/22/18 from Courtroom Connect LLC (Will Kemp)	\$ 3,600.00
					\$ 12,013.24
02114	2	05/23/17	EXH	Exhibits - 05/16 & 05/18 Exemplar of Bus and Bicycle (Spencer H. Gunnerson)	\$ 57.96
02114	2	05/30/17	EXH	Exhibits - Reim EMP - 2 Exemplars of Bus from Awesome Diecast (Eric M. Pepperman)	\$ 54.65
02114	2	08/14/17	EXH	Exhibits - 4 Color 36" X 48" Exhibit Boards, Two 47" X 117" Demonstrative Exhibits (Holo Discovery)	\$ 1,213.53
02114	2	09/11/17	EXH	Exhibits - Three 36" X 48" Color Trial Boards (Holo Discovery)	\$ 487.13
					\$ 1,813.27

Khiabani/MCI
2114.2 Expenses
Trial Support

4/19/2018 011612

Client	Mtr	Date	Exp Code	Description	Amount
02114	2	07/13/17	PROF	Professional Services - 07/13 Six Flash Drives Delivered to Counsel (Las Vegas IT Consulting, LLC)	\$ 78.48
02114	2	07/13/17	PROF	Professional Services - 05/23 - 07/12 Forensic Analysis on Encrypted Iphone, Meetings, Create Report from Extractions (Las Vegas IT Consulting, LLC)	\$ 4,375.00
02114	2	07/26/17	PROF	Professional Services - 06/12 - 07/12 Filming of Bus Routes via Bike (Marcellous Curtis Jr.)	\$ 1,120.00
02114	2	08/18/17	PROF	Professional Services - Research for Vehicle Proximity Services (Mouzon Information Services)	\$ 1,500.00
02114	2	09/05/17	PROF	Professional Services - 08/18/17 - 08/31/17 Literature Searches, Prepare Charts, Find and Ship Manuals (Mouzon Information Services)	\$ 2,630.60
02114	2	09/07/17	PROF	Professional Services - 08/25 Prepare Forensic Analysis of Cell Phone, Assist EMP with Apple Watch Questions, Meet at Opposing Counsels Office (Las Vegas IT Consulting, LLC)	\$ 300.00
02114	2	09/08/17	PROF	Professional Services - 09/07 Create Video Clips from Synchronized Transcripts of Luis Sacarias, Michael Plantz, Robert Pears and Erika Bradley (Las Vegas Legal Video, Inc.)	\$ 75.00
02114	2	09/12/17	PROF	Professional Services - 09/12 Create Video Clips from Synchronized Transcripts of Guss Kieft & Samantha Kolch (Las Vegas Legal Video, Inc.)	\$ 75.00
02114	2	09/17/17	PROF	Professional Services - 09/01/17 - 09/16/17 Literature Searches, Prepare Charts, Owners Manuals and SAE Papers (Mouzon Information Services)	\$ 1,660.00
02114	2	09/29/17	PROF	Professional Services - 09/18/17 - 09/22/17 Literature Searches, Prepare Charts, Review Testing Data, (Mouzon Information Services)	\$ 1,470.00
02114	2	10/01/17	PROF	Professional Services - 07/28/17 - 09/01/17 Study Discovered Information, Research and Provide Technical Information (Robert L. Neff)	\$ 2,775.00
02114	2	10/06/17	PROF	Professional Services - 09/02/17 - 09/30/17 Study Discovered Information, Research and Provide Technical Information, Correspondence (Robert L. Neff)	\$ 1,608.75
02114	2	10/19/17	PROF	Professional Services - 10/01/17 - 10/07/17 Literature Searches, Prepare Charts (Mouzon Information Services)	\$ 2,228.25
02114	2	10/19/17	PROF	Professional Services - 09/23/17 - 09/30/17 Literature Searches, Prepare Charts (Mouzon Information Services)	\$ 2,014.97
02114	2	10/24/17	PROF	Professional Services - 09/11 - 09/20 Review and Analysis of Policy and Documents, Meeting with WSK and MJG (Menter & Witkin)	\$ 1,955.00
02114	2	11/05/17	PROF	Professional Services - 10/07/17 - 11/04/17 Study Discovered Information, Review Reports and Spreadsheets, Discussions with Tom Flannigan (Robert L. Neff)	\$ 1,200.00
02114	2	11/06/17	PROF	Professional Services - 10/08/17 - 10/20/17 Literature Searches, Prepare Charts (Mouzon Information Services)	\$ 1,575.31
02114	2	01/10/18	PROF	Professional Services - 01/09/18 Video Editing of Testing (Litigation Services of Nevada)	\$ 260.00
02114	2	03/01/18	PROF	Professional Services - 01/07/18 - 01/17/18 Planning Meetings, Design and Refine Bus Model (Hilary Lawlor)	\$ 1,725.00

011612

011612

Khiabani/MCI
2114.2 Expenses
Trial Support

4/19/2018 011613

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

011613

011613

011614

March 2018

011615

5/1/2017

DATE	YOUR INITIALS	CAN #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Fish Oil or Size)	QUANTITY	REASON / DESCRIPTION
		12345				

[illegible]

Kemp, Jones & Coulthard

8/1/2017

COMPUTER DISK / DVD / FLASH DRIVE LOG

DATE	YOUR INITIALS	C/M #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Flash Drive Size)	QUANTITY	REASON / DESCRIPTION
8/4	DAJ	02114 20202	Khabani	16	2	Expert
8/1		02114	Williams			
8/8	PAS	02114 002	Khabani	16	5	Disclosures
8/15	PAS	02114	Khabani	32	1	CO- Counsel
8/15	PAS	02114	Khabani	16	10	Disclosures/Experts/Attys
8/17	PAS	02114	Khabani	16	4	Experts, Misc
8/28	PAS	02114	Khabani	16	10	3104 Disclosure, Expert docs
						to Sept

011618

011618

Kemp, Jones & Coulthard

9/5/2017

COMPUTER DISK / DVD / FLASH DRIVE LOG

DATE	YOUR INITIALS	C/M #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Flash Drive Size)	QUANTITY	REASON / DESCRIPTION
9/5	PAS	21142	Khatabani	16	10	5 experts 5 Disclosures
9/6	PAS	02114	Khatabani	16	10	Depo cuts, Disclosures Experts
9/11	PAS	02114	Khatabani	16	10	Experts, Disclosures Depo
9/12	MLJ	02114	Khatabani	16	2	Depo EXS.
9/14	MRK	02114	Khatabani	16	1	Expert
9/22	MRK	02114	Khatabani	16	3	Photos
9/25	MLJ	2142	Khatabani	16	16	Exhibits

Kemp, Jones & Coulthard

9/29/2017

COMPUTER / DVD / FLASH DRIVE LOG

[illegible]

011621

011621

Chris Griffin

From: Monica Jacobs
Sent: Friday, January 19, 2018 2:37 PM
To: Chris Griffin
Subject: 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@kempjones.com

CONFIDENTIALITY NOTE: The information contained in this email may be legally privileged and confidential. It is intended only for the eyes and use of the individual or entity to whom it is intended. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this email is strictly prohibited. If you have received this email in error, please notify us immediately.



Please consider your environmental responsibility before printing this e-mail & any documents.

Kemp, Jones & Coulthard
DVD / FLASH DRIVE LOG

1/3/2018

DATE	YOUR INITIALS	C/M #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Flash Drive Size)	QUANTITY	REASON / DESCRIPTION
1/4/16	PAS	2114.2	Khiabani ✓ MCI	16	2	Disclosure

1/10/18	PAS	2114.2	Khiabani	16	1	Disclosure
1/12/18	PAS	2114.2	Khiabani	16	2	Expert Disclosures & Disclosure
1/18/18	PAS	2114.2	Khiabani	32	2	Slides for MST Hemmy

1/24	PAS	02114.2	Khiabani	16	2	Experts & Exhibits
						Exhibits

1/31	PAS	2114.2	Khiabani	32 + 16	2	Exhibits for Court Exhibits for IT

Kemp, Jones & Coulthard

2/1/2018

DVD / FLASH DRIVE LOG

DATE	YOUR INITIALS	C/M #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Flash Drive Size!)	QUANTITY	REASON / DESCRIPTION
2/2	MLJ	2114.2	Khiabani	16	1	Trial
2/5	PAS	2114	Khiabani	128	2	Trial Exh
2/6	PAS	2114	Khiabani	128	2	Colony, Charleston office
2/8	PAS	2114	Khiabani	128	1	BT - Shane Gooding
2/15	PAS	2114	Khiabani	128	1	Christman on Office/Exhibit
2/16	PAS	2114	Khiabani	128 64	1 1	Disk Ex Power Port
2/23/18	MJR	2114.2	Khiabani	128	1	Defendant's Exhibits.
2/26/18	PAS	2114.2	Khiabani	128	✓	Trial
2/26/18	MJR	2114.2	Khiabani	DVD Ⓢ	1	Trial Exhibits

DATE	YOUR INITIALS	C/M #	CLIENT/MATTER NAME	TYPE RECEIVED (Include Flash Drive Size)	QUANTITY	REASON / DESCRIPTION
3/1/18	PAS	21142	Chia hui	128	1	copy power point

[illegible]

January 2018

- 702 -

[illegible]

Secretarial Overtime
Pay Period
10/13/17

Batch # 41671

Payroll Per.	Secretary	Date	Hours	Rate	Total	Client
10/13/17	MSR	10/07/17	5.05	\$ 20.00	\$ 101.00	02114 00002
				\$ 30.00	\$ -	
				\$ 30.00	\$ -	
				\$ 30.00	\$ -	
Total			5.05		\$ 101.00	

011628

011628

OVERTIME AUTHORIZATION

DATE(S) OF OVERTIME: SAT 10/7/17 NUMBER OF HOURS: 5.10 3.03

IF YES, CLIENT AND MATTER NAME: Khiabani
- AND -

DESCRIPTION OF WORK COMPLETED: Deposition exhibits, compare
Casemap documents w/ defendants' & plaintiffs'
production.

011629

REPORT OF HOURLY RECORD

PAYROLL CUT-OFF DATE: 10/10/17 NUMBER OF HOURS: 5.10⁰⁵

[illegible]

EMPLOYEE SIGNATURE: Melanie Rm

APP001214

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

TEMP, JONES & COULTHARD, LLP

For 02/15/18
plr

OVERTIME AUTHORIZATION

EMPLOYEE NAME: Melanie Ross

DATE(S) OF OVERTIME: Sat 2/3/18 NUMBER OF HOURS: 9.35

OVERTIME BILLED TO CLIENT: YES X NO

IF YES, CLIENT AND MATTER NAME: — Khiabani — 2.00 billable *

- AND -

CLIENT AND MATTER NUMBER: — 2114.2

DESCRIPTION OF WORK COMPLETED:

Khiabani - Trial Exhibits

AUTHORIZATION FOR OVERTIME: 2/1/18
(Signature of Partner)

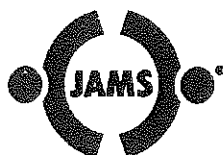
REPORT OF HOURLY RECORD

PAYROLL CUT-OFF DATE: 2/12/18 NUMBER OF HOURS: 9.35

DATE	TIME IN	TIME OUT	HOURS		DATE	TIME IN	TIME OUT	HOURS
2/3/18	9:19am	6:40pm	9.35					

EMPLOYEE SIGNATURE: Melanie Ross

PRE-APPROVED
(Signature of Requesting Attorney)

**INVOICE**
Invoice Date
07/28/2017
Invoice Number
0004096490-260

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
 Billing Specialist: **Glenn Mason**
 Telephone: **(949) 224-4654**
 Employer ID: **68-0542699**

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

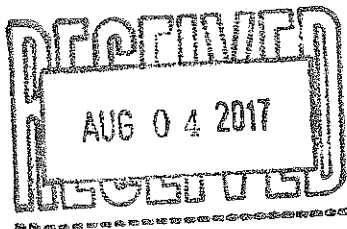
Representing: **Keon Khiabani, et al.**

Neutral(s): **Floyd Hale Esq.**

Hearing Type: **Court Reference**

Rep# 1

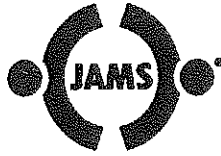
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
07/24/2017	Floyd Hale Esq. Draft letter to counsel; Draft Notice; Drafting Case Management Order	0.60	495.00	297.00	5	59.40
07/24/2017	Floyd Hale Esq. Special Master Hearing	0.30	495.00	148.50	5	29.70
07/26/2017	Floyd Hale Esq. 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	495.00	198.00	5	39.60
07/28/2017	Case Management Fees					19.00
				Fees		177.40
07/24/2017	Floyd Hale Esq. AT CONFERENCE CHARGE for conference call on 7/24/17 between Neutral and counsel.			24.78	5	4.96
07/25/2017	Floyd Hale Esq. E-Filings (2)			7.00	5	1.40
				Expenses/Retainers		6.36



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



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

Hearing Type: Court Reference

REFERENCE #:

1260004493

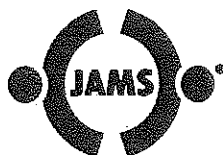
Rep# 1

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
---------------	-------------	----------	-----------------	-------------------	---------------

Total \$ 183.76

Outstanding Balance as of 7/31/2017

\$ 183.76



INVOICE

Invoice Date
08/30/2017

Invoice Number
0004122386-260

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
Billing Specialist: **Glenn Mason**
Telephone: **(949) 224-4654**
Employer ID: **68-0542699**

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

Representing: **Keon Khiabani, et al.**

Neutral(s): **Floyd Hale Esq.**

Hearing Type: **Court Reference**

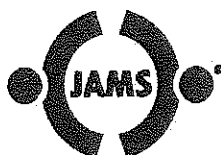
Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
07/31/2017	Floyd Hale Esq. Review discovery notice	0.20	495.00	99.00	5	19.80
08/01/2017	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information	0.60	495.00	297.00	5	59.40
08/02/2017	Floyd Hale Esq. Review discovery notice and discovery information	0.40	495.00	198.00	5	39.60
08/03/2017	Floyd Hale Esq. Review additional notices; Review discovery information	0.70	495.00	346.50	5	69.30
08/04/2017	Floyd Hale Esq. Review discovery information and Motion	0.50	495.00	247.50	5	49.50
08/07/2017	Floyd Hale Esq. Review additional notices; Editing CMO Review discovery information; Draft letter to counsel; Draft Notice	1.20	495.00	594.00	5	118.80
08/08/2017	Floyd Hale Esq. Review discovery information	0.30	495.00	148.50	5	29.70
08/10/2017	Floyd Hale Esq. Review discovery notice and discovery information	0.30	495.00	148.50	5	29.70
08/11/2017	Floyd Hale Esq. Review Motion	0.20	495.00	99.00	5	19.80

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 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



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

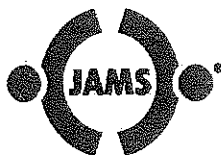
Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/14/2017	Floyd Hale Esq. Review attorney notice and discovery notice	0.40	495.00	198.00	5	39.60
08/16/2017	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and document information; Review Motion	0.70	495.00	346.50	5	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 notices; Draft Notice	0.40	495.00	198.00	5	39.60
08/21/2017	Floyd Hale Esq. Review discovery notice, attorney notice, and additional notices; Review Motion and Opposition; Review document information; Review discovery information and document information; Draft Notice	2.40	495.00	1,188.00	5	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; Drafting Special Master Report; Draft Notice	0.60	495.00	297.00	5	59.40
08/24/2017	Floyd Hale Esq. Review discovery information, additional notices, discovery information, Motion, and Order	0.60	495.00	297.00	5	59.40
08/25/2017	Floyd Hale Esq. Review discovery notice, discovery information, expert information and Order	0.50	495.00	247.50	5	49.50
08/28/2017	Floyd Hale Esq. Review discovery information; Review Order	0.40	495.00	198.00	5	39.60
08/29/2017	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and Motion; Review Order	1.00	495.00	495.00	5	99.00



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

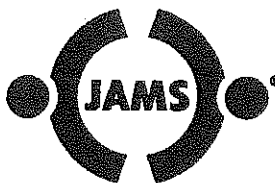
Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/30/2017	Case Management Fees				142.58
			Fees		1,330.58
08/07/2017	Floyd Hale Esq. E-Filing		3.50	5	0.70
08/16/2017	Floyd Hale Esq. E-Filing		3.50	5	0.70
08/18/2017	Floyd Hale Esq. E-Filings (2)		7.00	5	1.40
08/22/2017	Floyd Hale Esq. AT CONFERENCE CHARGE for conference call on 8/22/17 between Neutral and counsel.		5.26	5	1.05
08/22/2017	Floyd Hale Esq. E-Filing		3.50	5	0.70
08/23/2017	Floyd Hale Esq. E-Filing		3.50	5	0.70
			Expenses/Retainers		5.25
			Total		\$ 1,335.83
			Outstanding Balance as of 8/31/2017		\$ 1,335.83



OK
2-

INVOICE

Invoice Date
09/28/17

Invoice Number
0004147316-260

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **(949) 224-4654**
Employer ID: **68-0542699**

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

Representing: **Keon Khiabani, et al.**

Neutral(s): **Floyd Hale Esq.**

Hearing Type: **Court Reference**

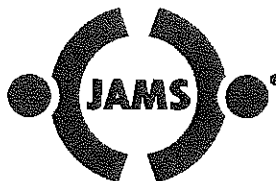
Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/30/17	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and expert information	1.20	495.00	594.00	5	118.80
08/31/17	Floyd Hale Esq. Review expert information	0.10	495.00	49.50	5	9.90
09/01/17	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and expert information; Review Motion and Objections	1.70	495.00	841.50	5	168.30
09/05/17	Floyd Hale Esq. Review discovery information and expert information; Review Objections	0.40	495.00	198.00	5	39.60
09/06/17	Floyd Hale Esq. Review correspondence re: discovery issue and scheduling	0.30	495.00	148.50	5	29.70
09/07/17	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and document information	1.20	495.00	594.00	5	118.80
09/08/17	Floyd Hale Esq. Review additional notices; Review discovery information and correspondence re: discovery issue	0.60	495.00	297.00	5	59.40
09/11/17	Floyd Hale Esq. Review additional notices; Review Objections; Review discovery information and correspondence re: discovery issue; Draft Notice; Drafting Special Master Report	1.60	495.00	792.00	5	158.40

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



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

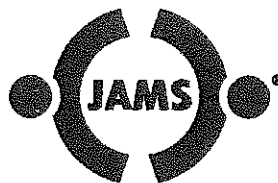
Hearing Type: **Court Reference**

REFERENCE #:

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 document information and Order; Review Stipulation	1.00	495.00	495.00	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 information; Review discovery information and correspondence re: scheduling	1.00	495.00	495.00	5	99.00
09/18/17	Floyd Hale Esq. Review document information and Notice; Review correspondence re: discovery issue; Prepare for Special Master Hearing	0.50	495.00	247.50	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 information, document information, expert information, Motions and Opposition	0.90	495.00	445.50	5	89.10
09/22/17	Floyd Hale Esq. Review discovery information, Motion and Objections	0.70	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



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

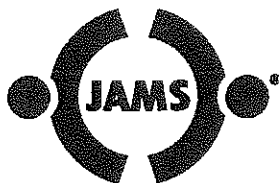
Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
09/26/17	Floyd Hale Esq. Review discovery notice, expert information, Motion, Objections and additional notices	0.70	495.00	346.50	5	69.30
09/27/17	Floyd Hale Esq. Review additional notices	0.10	495.00	49.50	5	9.90
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 call on 9/25/17 between Neutral and counsel.			15.94	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
				Outstanding Balance as of 10/03/17	\$	2,838.73

**INVOICE**
Invoice Date
 10/30/17

Invoice Number
 0004177140-260

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
 Billing Specialist: **Glenn Mason**
 Email: **gmason@jamsadr.com**
 Telephone: **(949) 224-4654**
 Employer ID: **68-0542699**

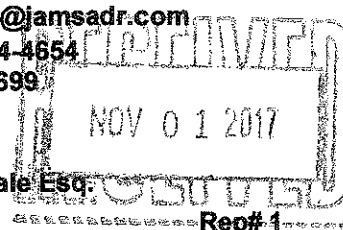
RE: **Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.**

Representing: **Keon Khiabani, et al.**

Neutral(s):

Floyd Hale Esq.

Hearing Type: **Court Reference**

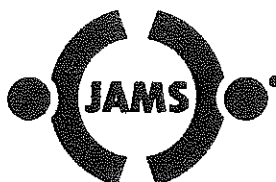


Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
09/28/17	Floyd Hale Esq. Review additional notices	0.20	495.00	99.00	5	19.80
10/02/17	Floyd Hale Esq. Review discovery notice and expert information; Review Objections	0.60	495.00	297.00	5	59.40
10/03/17	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and expert information; Review correspondence re: discovery issue; Drafting Special Master Report	0.90	495.00	445.50	5	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, and additional notices	0.50	495.00	247.50	5	49.50
10/05/17	Floyd Hale Esq. Review discovery notice, discovery information, expert information, Motion, additional notices and correspondences re: discovery issue	1.10	495.00	544.50	5	108.90
10/06/17	Floyd Hale Esq. Review additional notices; Review discovery information and expert information; Prepare for Special Master Hearing	0.40	495.00	198.00	5	39.60
10/09/17	Floyd Hale Esq. Review discovery notice and discovery information; Review expert information; Drafting Special Master Report; Draft Notice	1.20	495.00	594.00	5	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 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



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

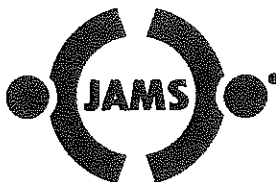
Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/09/17	Floyd Hale Esq. Special Master Hearing	0.20	495.00	99.00	5	19.80
10/11/17	Floyd Hale Esq. Review discovery information	0.20	495.00	99.00	5	19.80
10/13/17	Floyd Hale Esq. Review discovery information and correspondence re: scheduling	0.20	495.00	99.00	5	19.80
10/16/17	Floyd Hale Esq. Review discovery notice and additional notices; Review correspondence re: scheduling; Draft Notice; Draft Order	0.80	495.00	396.00	5	79.20
10/17/17	Floyd Hale Esq. Review discovery notice; Review correspondence re: discovery issue; Draft Notice	0.30	495.00	148.50	5	29.70
10/18/17	Floyd Hale Esq. Review discovery notice and expert information; Review correspondence re: discovery issue	0.30	495.00	148.50	5	29.70
10/20/17	Floyd Hale Esq. Review attorney notice	0.10	495.00	49.50	5	9.90
10/27/17	Floyd Hale Esq. Review correspondence re: discovery issue	0.10	495.00	49.50	5	9.90
10/30/17	Case Management Fees					86.74
				Fees		809.44
10/03/17	Floyd Hale Esq. E-Filing			3.50	5	0.70
10/04/17	Floyd Hale Esq. Phone			24.11	2	12.06



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

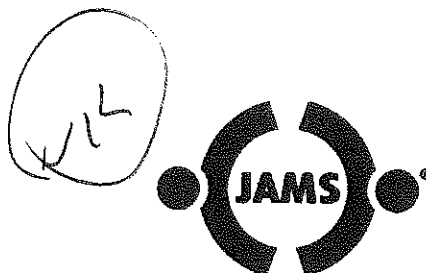
Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/10/17	Floyd Hale Esq. E-Filings (2)		7.00	5	1.40
10/16/17	Floyd Hale Esq. E-Filings (2)		7.00	5	1.40
10/26/17	Floyd Hale Esq. E-Filing		3.50	5	0.70
				Expenses/Retainers	16.26
				Total	\$ 825.70
				Outstanding Balance as of 10/31/17	\$ 825.70

**INVOICE****Invoice Date****11/29/17****Invoice Number****0004209464-260**

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
 Billing Specialist: **Glenn Mason**
 Email: **gmason@jamsadr.com**
 Telephone: **(949) 224-4654**
 Employer ID: **68-0542699**

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

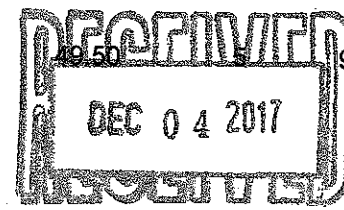
Representing: **Keon Khiabani, et al.**

Neutral(s): **Floyd Hale Esq.**

Hearing Type: **Court Reference**

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, Order and correspondence re: discovery issue	0.40	495.00	198.00	5	39.60
11/01/17	Floyd Hale Esq. Review discovery information and additional notices; Draft letter to counsel	0.60	495.00	297.00	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 information	0.30	495.00	148.50	5	29.70
11/13/17	Floyd Hale Esq. Review Notice	0.10	495.00	49.50	5	9.90



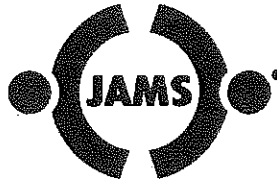
Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

Standard mail:

P.O. Box 845402
 Los Angeles, CA 90084

Overnight mail:

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

REFERENCE #:

1260004493

Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/14/17	Floyd Hale Esq. Review discovery notice	0.20	495.00	99.00	5	19.80
11/17/17	Floyd Hale Esq. Review Complaint; Review Notice	0.30	495.00	148.50	5	29.70
11/20/17	Floyd Hale Esq. Review discovery information; Review Objections	0.50	495.00	247.50	5	49.50
11/21/17	Floyd Hale Esq. Review Motion	0.10	495.00	49.50	5	9.90
11/22/17	Floyd Hale Esq. Review discovery information and expert information; Review discovery notice	0.60	495.00	297.00	5	59.40
11/29/17	Case Management Fees					77.22
				Fees		720.72
				Total	\$	720.72
				Outstanding Balance as of 11/30/17	\$	1,546.42

**INVOICE**
Invoice Date
 12/28/17

Invoice Number
 0004237688-260

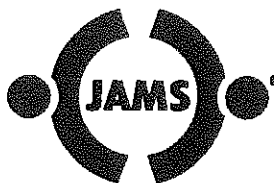
To: Will S. Kemp, Esq.
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169
Reference #: 1260004493 DKH
Billing Specialist: Glenn Mason
Email: gmason@jamsadr.com
Telephone: (949) 224-4654
Employer ID: 68-0542699
RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.
Representing: Keon Khiabani, et al.
Neutral(s): Floyd Hale Esq.
Hearing Type: Court Reference
Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
12/01/17	Floyd Hale Esq. Review Motion and correspondence re: discovery issue; Draft Order	0.50	495.00	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 correspondence re: scheduling; Draft letter to counsel	0.40	495.00	198.00	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 for Special Master Hearing	0.70	495.00	346.50	5	69.30
12/08/17	Floyd Hale Esq. Review discovery notice, discovery information, and additional notices	0.30	495.00	148.50	5	29.70
12/11/17	Floyd Hale Esq. Review additional notices; Review expert information	0.30	495.00	148.50	5	29.70
12/13/17	Floyd Hale Esq. Review discovery notice and additional notices; Review discovery information and expert information; Review Motion	0.60	495.00	297.00	5	59.40

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



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

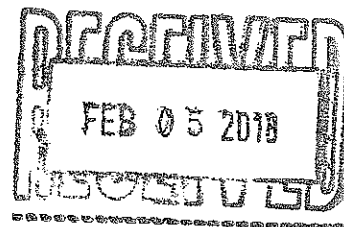
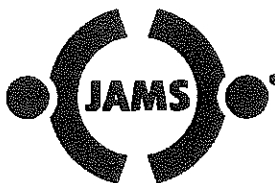
Hearing Type: Court Reference

REFERENCE #:

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
12/20/17	Floyd Hale Esq. Review various Motions/Briefs; Review discovery information; Draft letter to counsel	1.70	495.00	841.50	5	168.30
12/21/17	Floyd Hale Esq. Review discovery notice and additional notices; Review document information and expert information; Review discovery information and correspondence re: discovery issue; Draft letter to counsel	2.00	495.00	990.00	5	198.00
12/22/17	Floyd Hale Esq. Review Motion and Opposition; Review discovery information and correspondence re: discovery issue	0.50	495.00	247.50	5	49.50
12/28/17	Case Management Fees					89.11
				Fees		831.61
12/01/17	Floyd Hale Esq. E-Filing			3.50	5	0.70
12/06/17	Floyd Hale Esq. E-Filing			3.50	5	0.70
12/22/17	Floyd Hale Esq. E-Filing			3.50	5	0.70
				Expenses/Retainers		2.10
				Total	\$	833.71
				Outstanding Balance as of 01/02/18	\$	833.71

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

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
 Billing Specialist: **Glenn Mason**
 Email: **gmason@jamsadr.com**
 Telephone: **(949) 224-4654**
 Employer ID: **68-0542699**

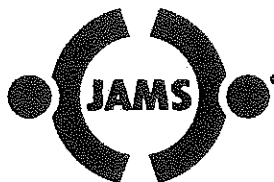
RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.**Representing: Keon Khiabani, et al.****Neutral(s): Floyd Hale Esq.****Hearing Type: Court Reference****Rep# 1**

Date/Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
12/29/17	Floyd Hale Esq. Review Motion and Objections; Review discovery information and Notice; Review correspondence re: discovery issue	0.70	495.00	346.50	5	69.30
01/02/18	Floyd Hale Esq. Draft letter to counsel; Prepare for Special Master Hearing	0.40	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 issue; Draft letter to counsel	0.20	495.00	99.00	5	19.80
01/08/18	Floyd Hale Esq. Review discovery notice and document information; Review Order and correspondence re: discovery issue	0.50	495.00	247.50	4	61.86
01/10/18	Floyd Hale Esq. Review correspondence re: discovery issue	0.10	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

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



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

Hearing Type: Court Reference

REFERENCE #:

1260004493

Rep# 1

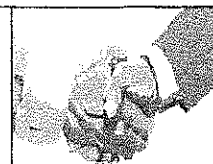
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
01/17/18	Floyd Hale Esq. Review discovery notice, expert information, Motion, Objections, and Reply	0.60	495.00	297.00	4	74.25
01/18/18	Floyd Hale Esq. Review discovery notice	0.10	495.00	49.50	4	12.38
01/19/18	Floyd Hale Esq. Review expert information and Motions	0.30	495.00	148.50	4	37.13
01/22/18	Floyd Hale Esq. Review discovery information and expert information	0.30	495.00	148.50	4	37.12
01/23/18	Floyd Hale Esq. Review discovery notice	0.10	495.00	49.50	4	12.38
01/26/18	Floyd Hale Esq. Review discovery information	0.10	495.00	49.50	4	12.38
01/29/18	Floyd Hale Esq. Review discovery information and Motion; Review Objections and Opposition	0.50	495.00	247.50	4	61.88
01/30/18	Case Management Fees					62.08
				Fees		579.35
				Total	\$	579.35
				Outstanding Balance as of 01/31/18	\$	579.35

BDR**BONGIOVI DISPUTE RESOLUTIONS LLC**

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.
CHRISTIENSEN LAW OFFICES
Email: pete@christiansenlaw.comD. Lee Roberts, Esq.
WEINBERG, WHEELER, ET AL.
Email: lroberts@wwbgd.comRe: ***Khiabani v. MCI***
Mediator's Statement for Services

<i>Date</i>	<i>Service</i>	<i>Hours @ \$550/br.</i>
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 emails to attys re further handling	8.5
<i>Total Hours:</i>		29.3

Total Fees Owed (29.3 hrs. @ \$550/br):

\$16,115.00

Each Office Owes:\$8,057.50
to us.

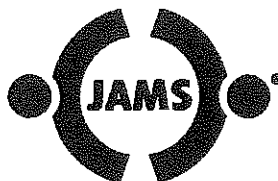
\$8,057.50

TAX ID # 46-3943556

THANK YOU FOR CHOOSING BONGIOVI DISPUTE RESOLUTIONS.

OK. 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.

**INVOICE**
Invoice Date
 02/27/18

Invoice Number
 0004305244-260

To: **Will S. Kemp, Esq.**
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

Reference #: **1260004493** DKH
 Billing Specialist: **Glenn Mason**
 Email: **gmason@jamsadr.com**
 Telephone: **(949) 224-4654**
 Employer ID: **68-0542699**

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

Representing: **Keon Khiabani, et al.**

Neutral(s): **Floyd Hale Esq.**

Hearing Type: **Court Reference**

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

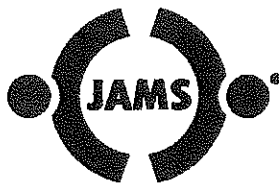
Outstanding Balance as of 02/28/18

\$ 194.04

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

**INVOICE**
Invoice Date
 03/30/18

Invoice Number
 0004346964-260

To: Will S. Kemp, Esq.
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169
Reference #: 1260004493 **DKH**
Billing Specialist: Glenn Mason
Email: gmason@jamsadr.com
Telephone: (949) 224-4654
Employer ID: 68-0542699
RE: Khiabani, keon, et al. vs. Motor Coach Industries, Inc., et al.
Representing: Keon Khiabani, et al.
Neutral(s): Floyd Hale Esq.
Hearing Type: Court Reference
Rep# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
---------------	-------------	-------	----------	-----------------	-------------------	---------------

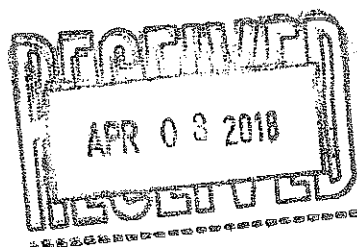
02/28/18	Floyd Hale Esq. Review discovery notice	0.10	495.00	49.50	2	24.75
----------	--	------	--------	-------	---	-------

03/30/18	Case Management Fees					2.97
----------	----------------------	--	--	--	--	------

Fees	27.72
------	-------

Total	\$ 27.72
-------	----------

Outstanding Balance as of 04/02/18	\$ 27.72
------------------------------------	----------



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



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

Invoice

INVOICE 4483

DATE 2/14/2018

TERMS Net 30

DUE DATE 3/16/2018

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	3	90.00T
Sales Tax		511.37

Project Number- 19197
Date Delivered- 02/08/2018

Total Due \$6,709.82

Payments/Credits \$0.00

Balance Due \$6,709.82

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



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

Invoice

INVOICE 4483

DATE 2/14/2018

TERMS Net 30

DUE DATE 3/16/2018

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	3	90.00T
Sales Tax		511.37

Project Number- 19197
Date Delivered- 02/08/2018

Total Due \$6,709.82

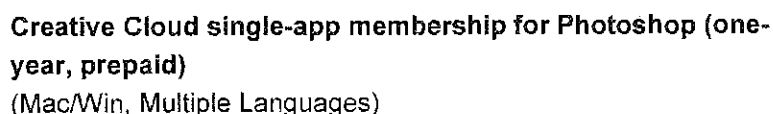
Payments/Credits \$0.00

Balance Due \$6,709.82

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

Tax ID: 81-2158838

Ordered: May 10, 2017

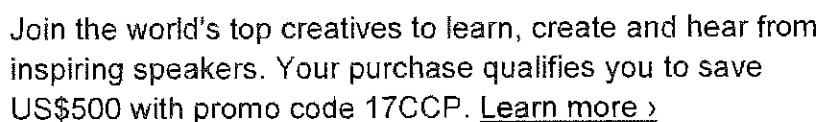


US\$239.88/yr

Subtotal: US\$239.88/yr

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

Total: US\$239.88/yr

[Manage Your Account](#) | [Customer Support](#) | [Forums](#) | [FAQ](#)

Важнейшие задачи и вопросы по теме «Судебная медицина» рассмотрены в учебном курсе. Учебный материал был изложен в форме лекций и в форме практических занятий, в форме лабораторных работ, в форме семинаров. Преподавание велось как в лекционной, так и в практической формах. В учебном курсе рассмотрены все вопросы, связанные с судебной медициной. В учебном курсе рассмотрены все вопросы, связанные с судебной медициной. В учебном курсе рассмотрены все вопросы, связанные с судебной медициной.

Второй этап – проверка достоверности информации, полученной в ходе проведения мониторинга. Проверка осуществляется путем сопоставления информации, полученной в ходе мониторинга, с информацией, полученной в ходе проведения других мероприятий, проводимых в рамках реализации программы. Проверка осуществляется в течение 10 рабочих дней со дня окончания мониторинга.

© 2017 Pearson Education, Inc. All rights reserved.

[illegible]

amazon.com

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

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$29.98
 Shipping & Handling: \$0.00

 Total before tax: \$29.98
 Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.98

Payment information

Payment Method:

Visa | Last digits: 6143

Item(s) Subtotal: \$29.98
 Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.98
 Estimated tax to be collected: \$0.00

Grand Total: \$29.98

Credit Card transactions

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

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

BIKE WORLD

2320 E FLAMINGO RD
LAS VEGAS, NV 89119
7027357551

Cashier: Jimmy

05-Jun-2017 10:32:21A

1 Custom Item	\$277.14
Subtotal	\$277.14
Tax	\$22.86
Total	\$300.00
CASH SALE	\$300.00
Cash tendered	\$300.00

Order N7X98

Online: <http://www.bikeworld.com/p/>

KB337SQXY5B2



KB337SQXY5B2

BIKE WORLD

2320 E FLAMINGO RD • LAS VEGAS, NV 89119 • PHONE 702-735-7551 • FAX 702-735-7551
1901 SOUTH RAINBOW • LAS VEGAS, NV 89119 • PHONE 702-735-7551

GIANT • DIAMONDBACK • KALEIGH • SPECIALIZED • CANNONDALE
REGULINE • HARO • ELECTRA • SCHWINN • EASTERN • ORX • G.T.

Customer's

Order No.

Date 6/5/17

Name

Address

ITEM	QTY	UNIT	PRICE	TOTAL
BIKE	1		277.14	277.14
TAX			22.86	22.86
TOTAL				300.00

Amount

Amount

Amount

Amount

Amount

Amount

Amount

A 20% SURCHARGE WILL BE IMPOSED ON ALL LAT TOTALS
ALWAYS THEY ARE RETURNED TO US

ALL CASH AND RETURNED GOODS MUST BE accompanied by this bill
ALL BICYCLE SALES FINAL Paid by



FedEx Office is your destination
for printing and shipping.

316 E Bridger Ave
Las Vegas, NV 89101
Tel: (702) 383-7022

6/1/2017 4:14:51 PM PST
Team Member: Gary T.

SALE

Cushion Wrap 100Feet 1 @ 19.9900 T
005856 Reg. Price 19.99

Regular Total 19.99
Discounts 0.00

Total 19.99

Sub-Total 19.99
Tax 1.65
Deposit 0.00

Total 21.64

Visa (S) 21.64

Account: 5241
Auth: 001615 (A)

Total Tender 21.64
Change Due 0.00

Total Discounts 0.00

PETTY CASH

AMOUNT \$	20 21.64	FOR	Bubblewrap for
NO.	1828		Brice
DATE	6/1/17		
ACCOUNT NO.	6710 2164		
APPROVED BY	CTG		
RECEIVED BY	Broderick		

12-12
A-1156
T-4109

011658

APP001243
011658

011658

**ALL claims and returned goods MUST be accompanied by this L3
ALL RECYCLE SALES FINAL**

Order Details

BestBuy.com

Jun
08
2017

Sign in or create an account to add this order to your purchase history.

Order Number: BBY01-801829000744**Order Status:** In Progress
6 items**Payment Method**

Visa ****9734

\$331.60

Order Summary

Product Total	\$306.33
Sales Tax, Fees & Surcharges	\$25.27
Order Total	\$331.60

Item Details

GoPro - HERO Session HD Waterproof Action CameraModel: CHDHS-102
SKU: 5015502
Quantity: 1**Store Pickup**

MARYLAND PARKWAY NV

Pickup Person:
Melanie Ross
m.ross@kempjones.com**Item Total \$162.37**

Product Price	\$149.99
Sales Tax, Fees & Surcharges	\$12.38

**There's still time to protect your purchase.**1-Year Accidental Geek Squad Protection
\$24.99[Add Plan](#)[See more options](#)**Status: Order Received**

Available Today

Your order has been received

SanDisk - Pixtor 32GB microSDHC UHS-I Memory Card - Gray/Red

Model: SDSQUSC-032G-ABCMA

Store Pickup

MARYLAND PARKWAY NV

Item Total \$0.00

Product Price	\$0.00
---------------	--------

SKU: 1300086
Quantity: 1

Pickup Person:
Melanie Ross
m.ross@kempjones.com

Sales Tax, Fees &
Surcharges \$0.00

Status: Order Received

Available Today

Your order has been received

SanDisk - Extreme PLUS 32GB
microSDHC UHS-I Memory Card -
Red/Gold

Model: SDSQXSG-032G-
ANCM
SKU: 9387066
Quantity: 2

Store Pickup

MARYLAND PARKWAY NV

Pickup Person:
Melanie Ross
m.ross@kempjones.com

Item Total \$113.64

Product Price \$104.98

Sales Tax, Fees &
Surcharges \$8.66

Status: Order Received

Available Today

Your order has been received

Insignia™ - Essential Accessory kit for
GoPro™ Action Camera

Model: NS-DGPK10
SKU: 5321100
Quantity: 1

Store Pickup

MARYLAND PARKWAY NV

Pickup Person:
Melanie Ross
m.ross@kempjones.com

Item Total \$48.70

Product Price \$44.99

Sales Tax, Fees &
Surcharges \$3.71

Status: Order Received

Available Today

Your order has been received

Insignia™ - USB 2.0 SD/MMC Memory
Card Reader - Black

Model: NS-CR2021
SKU: 3602009
Quantity: 1

Store Pickup

MARYLAND PARKWAY NV

Pickup Person:
Melanie Ross
m.ross@kempjones.com

Item Total \$6.89

Product Price \$6.37

Sales Tax, Fees &
Surcharges \$0.52

Status: Order Received

Available Today

Your order has been received

011661

011661

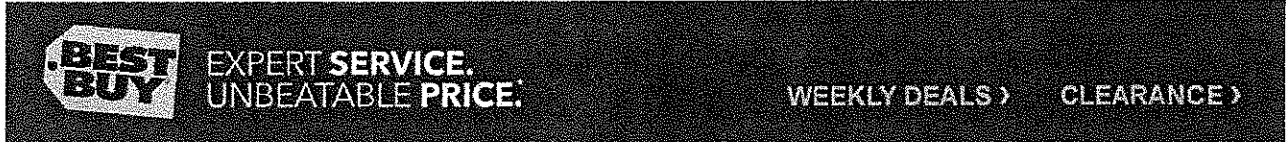
Chris Griffin

From: Best Buy <BestBuyInfo@emailinfo.bestbuy.com>
Sent: Friday, June 09, 2017 1:19 PM
To: 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 SHIPPING
on orders \$35 and up*



TVs Computers & Tablets Cell Phones Appliances Cameras Video Games Wearables

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

**ORDER #
BBY01-801893000596**

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.

[View Order Status](#)

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:**

FRI 06/09

*Confirming store inventory
Will be picked up by: Melanie Ross*

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



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

Subtotal:	\$299.99
Shipping:	FREE
Tax:	\$24.75
Discounts:	-\$0.00
ORDER TOTAL:	\$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](#)

WELCOME TO BEST BUY
 3820 S MARYLAND PKWY
 LAS VEGAS, NV 89119
 (702) 732-283

0289 041 8188 06/09/17 14:48

RETURN

Original Order #BBY01-801829000744

5015502 CHDHS-102 149.99-
 HERO SESSION
 Serial # C3141327032118
 Sales Tax 12.38-

Subtotal 149.99-
 Sales Tax 12.38-
 =====
 Total 162.37-

*****9734 Keyed USD\$ 162.37
 REFUND VISA
 Manual

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

KEMP, JONES & COULTHARD, LLP

Phoenix Trade Publications

71555
011665

VENDOR:

CHECK NO: 71555

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109716	071017	07/10/2017	450.00	450.00	0.00
2011-2016 Back Issues of Bus & Motorcoach News					

KEMP, JONES & COULTHARD, LLP

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

Bank of America

ACH R/T 122400724
94-72/1224

CHECK NO.

CHECK DATE

VENDOR NO.

71555

07/12/2017

009051

PAY

CHECK AMOUNT

Four hundred fifty and NO/100*****

\$450.00

TO THE
ORDER
OF

Phoenix Trade Publications
2200 N. Yarbrough, Ste. B
PMB No. 336
El Paso, TX 79925



[Signature]
AUTHORIZED SIGNATURE

⑈071555⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71555

VENDOR:

CHECK NO:

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

71727
011666

KEMP, JONES & COULTHARD, LLP

Phoenix Trade Publications

VENDOR:

CHECK NO: 71727

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
109955	081817	08/18/2017	600.00	600.00	0.00

March 2003 - December 2010 Archived Bus & Motorcoach News

KEMP, JONES & COULTHARD, LLP

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

Bank of America.

ACH R/T 122400724

94-72/1224

Check Fraud
Protection for Business

CHECK NO.

71727

CHECK DATE

08/18/2017

VENDOR NO.

009051

PAY

CHECK AMOUNT

Six hundred and NO/100***** \$600.00

Phoenix Trade Publications

2200 N. Yarbrough, Ste. B

PMB No. 336

El Paso, TX 79925

TO THE
ORDER
OF



[Signature]
AUTHORIZED SIGNATURE

⑈071727⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71727

VENDOR:

CHECK NO:

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



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

1 of: *Bicycle Accident Reconstruction for the Forensic Engineer*, Green, James M.
Sold by: Amazon.com LLC

Price
\$32.50

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

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates



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	Price
1 of: US Art Supply LARGE Black Telescoping Drafting Tube: Diameter: 5 3/8 inch, Length: 29 1/2 to 53 inches Sold by: TCP Global Corp (seller profile)	\$29.96
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:	Item(s) Subtotal: \$29.96
Visa Last digits: 6143	Shipping & Handling: \$0.00

Billing address	Total before tax: \$29.96
Eric Pepperman	Estimated tax to be collected: \$0.00
320 CANYON RIVER CT	-----
HENDERSON, NV 89012-3114	Grand Total: \$29.96
United States	

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates



INVOICE

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

(213) 689-7763

BILL TO
Kemp Jones & Coulthard, LLP
 Wells Fargo Tower
 17th Floor
 Las Vegas, Nevada 89169
 United States

Invoice Number: 5483.1

P.O./S.O. Number: PTS104

Invoice Date: October 18, 2017

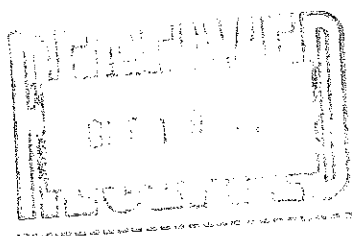
Payment Due: October 18, 2017

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

Amount Due (USD): \$1,623.60



OK
 W.

LAUGHLIN
COLUMBUS
Arrival Date 11/02/17
Departure Date 11/07/17
COLUMBUS AIRPORT MARRIOTT
00000000
11/08/17
OH
\$340.40

WILL KEMP

Account Ending

Detail Continued

p. 4/7

		Amount	
LAS VEGAS		NV	
1/13/17	SCIENCE DIRECT ELEC ARTICLE	800-827-6364	VA
		888-437-4636	MO
		LAS VEGAS	NV
		LAS VEGAS	NV
		LAS VEGAS	NV

Bus
\$35.95

201m5
5x9

Office DEPOT OfficeMax

OfficeMax - (702) 732-4244

02/20/2011 2:06 PM



SALE 4202-1-2070-00049-12.1.2

T87105 00000000-00-0000

2 0 15 99 21.98

You Pay	21.98
Subtotal:	21.98
NV State Tax 4.5%	1.47
NV County Tax 3.65%	1.17
Total:	34.62
DD Credit Card 9991:	34.62

AUTH CODE 000000

TES Swiped

DEBIT PAYMENT TO:

Office Depot Credit Plan

PO Box 9001006

Louisville, KY 40290-1006

Please create your online rewards account at www.officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Shop online at www.officedepot.com.

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

1546 PWRV R003



THANK YOU FOR SHOPPING AT
ACE HARDWARE #14300(S)
(702) 260-1944

02/21/18 10:24AM PCOSTELLO 221 SALE
211460 EA 6.59 EA 6.59
MAGNETIC PICKUP/PLUNGE
SUB-TOTAL: \$ 6.59 TAX: \$.54
TOTAL: \$ 7.13
CASH TEND: 20.00 CHANGE: 12.87



<<==

==>> JRNL#687122/S
CUST NO: #34

Customer Copy



NO HASSLE 60 DAY RETURN WITH RECEIPT

Porter Antial

Courtroom Connect LLC

3901 Roswell Road
Suite 302
Marietta, GA 30062

Invoice

Date	Invoice #
3/12/2018	76372

PAID
03/12/2018

Bill To

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

Terms	Due Date	P.O. Number
Due on receipt	3/12/2018	Live and On D...

Item	Description	Qty.	Rate	Amount
CVN--Current T...	Current Trial Live and On Demand, Non-Tobacco Katayoun Barin v. Motor Coach Industries Inc. Access on: 2/23, 2/26, 2/27, 2/28, 3/1, 3/2, 3/5, 3/6, 3/7, 3/8 and 3/9	11	400.00	4,400.00

Thank you for your payment. Fed Tax ID # 47-5620634

Total \$4,400.00

Payments/Credits -\$4,400.00

Balance Due \$0.00

PETTY CASH

AMOUNT \$ <u>60 21.89</u>	FOR <u>Jack Daniels for</u>
NO. <u>4948</u>	<u>Closing Arguments</u>
DATE <u>3/19/18</u>	
ACCOUNT NO. <u>21142</u>	
APPROVED BY <u>(Signature)</u>	
RECEIVED BY <u>EDE</u>	

12-12
A-1155
T-4109**VONS**

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

LIQUOR

JACK DANIELS BLACK 22.99 T
Regular Price 26.99
Card Savings 4.00-

TAX 1.90
*** BALANCE 24.89
Cash 40.00

CHANGE 15.11

AGE VERIFICATION BYPASSED
TOTAL NUMBER OF ITEMS SOLD = 1
03/19/18 08:51 1963 7 102 4892

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

Courtroom Connect LLC

3901 Roswell Road
Suite 302
Marietta, GA 30062

Invoice

Date	Invoice #
3/26/2018	76450

PAID
03/26/2018

Bill To

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

Terms	Due Date	P.O. Number
Due on receipt	3/26/2018	Live and On D...

Item	Description	Qty.	Rate	Amount
CVN--Current T...	Current Trial Live and On Demand, Non-Tobacco Katayoun Barin v. Motor Coach Industries Inc. Access on: 3/12, 3/13, 3/14, 3/15, 3/16, 3/19, 3/20, 3/21 and 3/22	9	400.00	3,600.00

RECEIVED
MAR 26 2018

Thank you for your payment. Fed Tax ID # 47-5620634

Total	\$3,600.00
Payments/Credits	-\$3,600.00
Balance Due	\$0.00



Awesome Diecast Invoice for Order #27183

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
Payment Method: Credit Card (\$30.30)

Order Date: 16th May 2017
Shipping Method: USPS (Priority Mail)

Order Items

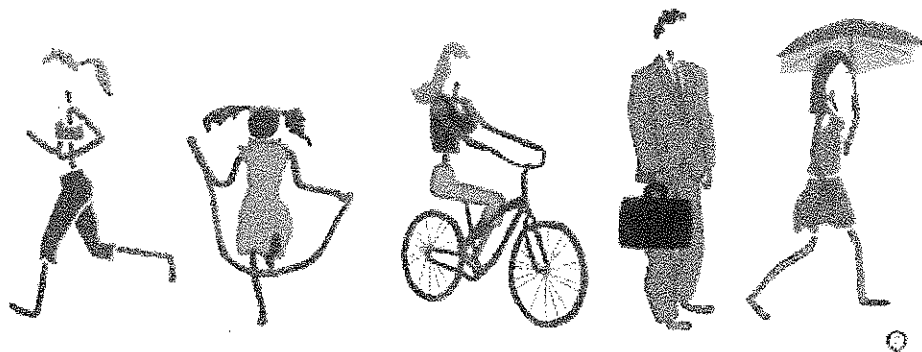
Qty	Code/SKU	Product Name	Price	Total
1	9-1-4-005WH	Iconic Replicas 1:50 MCI J4500 Bus Bank: Blank White	\$19.95 USD	\$19.95 USD
Subtotal:				\$19.95 USD
Shipping:				\$10.35 USD
Grand Total:				\$30.30 USD

Thanks for being an Awesome customer!

PACKED BY: AG

SPENCER GUNNERSON

PeopleScale.com


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

Billing Information:

Spencer H Gunnerson
8970 W El Campo Grande Ave.
Las Vegas, NV 89149
(702)256-6869
spencergunnerson@hotmail.com

Shipping Information:

Spencer H Gunnerson
Kemp, Jones & Coulthard
3800 Howard Hughes Pkwy
17th Floor
Las Vegas, NV 89169
(702)385-6000

Payment Information:

Payment Method: Credit Card
Card Type: Visa
Name on Account: Spencer H
Gunnerson
Credit Card #: xxxx-xxxx-xxxx-5023
Authorization Code: 676925

Items

Qty	Item #	Description	Price Each	Total
1	SZ-03-50201	Bicycles - White Plastic - 1/4"=1'-0" (1:50)	\$22.99	\$22.99

Subtotal: \$22.99

Tax: \$0.00

Shipping (First-Class Mail®) & Handling: \$4.67

Total: \$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!

CLICK HERE TO 'LIKE' US ON FACEBOOK: <http://www.facebook.com/peoplescale>

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.

**Awesome Diecast Invoice for Order #27293**

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

Billing Details

Eric Pepperman
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, Nevada 89169
United States
Phone: 7023856000
Email: emp@kempjones.com

Shipping Details

Eric Pepperman
Kemp, Jones & Coulthard
3800 Howard Hughes Parkway, 17th Floor
Las Vegas, Nevada 89169
United States
Phone: 7023856000
Email: emp@kempjones.com

Order: #27293
Payment Method: Credit Card (\$54.65)

Order Date: 19th May 2017
Shipping Method: USPS (Priority Mail)

Order Items

Qty	Code/SKU	Product Name	Price	Total
2	9-1-4-005WH	Iconic Replicas 1:50 MCI J4500 Bus Bank: Blank White	\$19.95 USD	\$39.90 USD
Subtotal:				\$39.90 USD
Shipping:				\$14.75 USD
Grand Total:				\$54.65 USD

Thanks for being an Awesome customer!

PACKED BY: *AG*

PIECES SHIPPED: *2*



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

BILL TO

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

INVOICE 3215

DATE 08/14/2017 TERMS Net 30

DUE DATE 09/13/2017

ORDERED BY

Monica

CLIENT MATTER

Khiabani/02114.00001

REP

Jim

ACTIVITY	QTY	AMOUNT
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
 Date Delivered: 08/07/2017

SUBTOTAL 1,832.40
 TAX (8.25%) 151.17
 TOTAL 1,983.57

TOTAL DUE \$1,983.57



+ 92.49 TA

= 1213.53

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

Tax Id: 81-2158838



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

BILL TO

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

INVOICE 37408

DATE 09/11/2017 TERMS Net 30

DUE DATE 10/11/2017

ORDERED BY

Eric

CLIENT MATTER

Khiabani/02114.00001

REP

Jim

Description

Print 3 36"x48" color trial boards.

1

0.00

Exhibit Boards:Large Color Exhibit Board - 36"x48"

3

450.00T

Project Number: 18286
 Date Delivered: 09/07/2017

SUBTOTAL

450.00

TAX (8.25%)

37.13

TOTAL

487.13

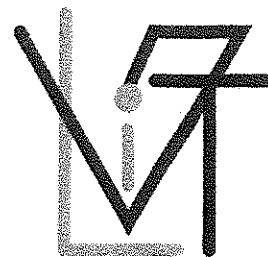
TOTAL DUE

487.13

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

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

BILL TO

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

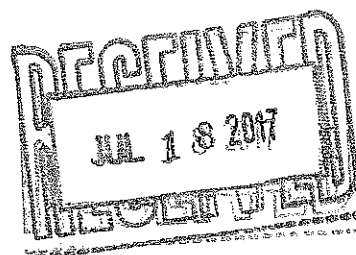
INVOICE # 1218
 DATE 07/13/2017
 DUE DATE 07/28/2017
 TERMS Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/13/2017	Forensics:Forensic Analysis Six 16GB flashdrives delivered to counsel.	6	13.08	78.48

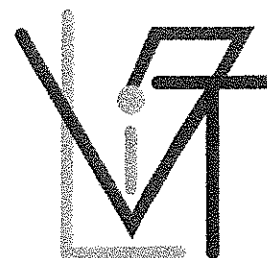
USB Drives requested to be delivered to individual attorney's during
 forensic analysis for Khiabani case.

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

BILL TO

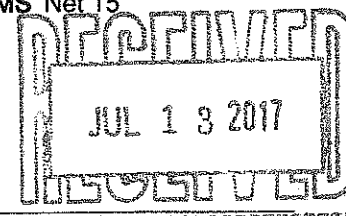
Mary Ann Hromada
 KEMP JONES & COULTHARD
 LLP
 3800 Howard Hughes Pkwy.
 17th Floor
 Las Vegas, Nevada 89169
 USA

INVOICE # 1215

DATE 07/13/2017

DUE DATE 07/28/2017

TERMS Net 15



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

DATE	ACTIVITY	QTY	RATE	AMOUNT
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	Forensics:Forensic Analysis Package all flash drives and deliver them to counsels offices per email instructions.	2	250.00	500.00
Khiabani case forensic work			BALANCE DUE	\$4,375.00

011683

011683

71628
011684

KEMP, JONES & COULTHARD, LLP
DOR: Marcellous Curtis Jr.

CHECK NO: 71628

REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
09789	072617	07/26/2017	1120.00	1120.00	0.00
06/12 - 07/12 Filming of Bus Routes via Bike					


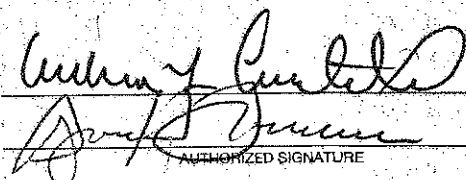
VOID VOID VOID VOID

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

Bank of America
ACH # 122400724
94-72/1224

CHECK NO. 71628
CHECK DATE 07/26/2017
VENDOR NO. 009068
CHECK AMOUNT \$1,120.00

AY 011684
One thousand one hundred twenty and NO/100*****
Marcellous Curtis Jr.
9537 Sunshade Ct
Las Vegas, NV 89147



AUTHORIZED SIGNATURE

VOID VOID

Security features. Details on back.

011684

⑈071628⑈ ⑆122400724⑆ 004961569877⑈

KEMP, JONES & COULTHARD, LLP

71628

REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
----------	---------------------	--------------	----------------	-------------	----------------

Marcellous Curtis :

Hours worked Tracking Buses

June

12	13	14	15	16
9am-1pm 4	9am-1pm 4		9am-1pm 4	9am-1pm 4
19	20	21	22	23
9am-1pm 4	9am-1pm 4			9am-1pm 4
26	27	28	29	30
12pm-4pm 4	12pm-4pm 4			12pm-4pm 4

July

3	4	5	6	7
10am-2pm	4 ea X 3			
10	12			
	10am-2pm 4 ea			

56 hrs @

\$20

\$1,120.00

Marcellous Curtis

2-26-17

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

15 August 2017

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 as well. 5 hr.

Part III – 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,

Peggy Mouzon aka “Margaret” Mouzon

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

Invoice

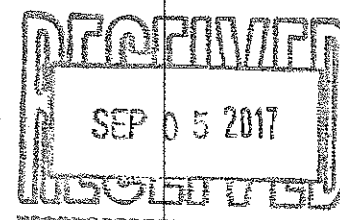
Date	Invoice #
9/5/2017	1529

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

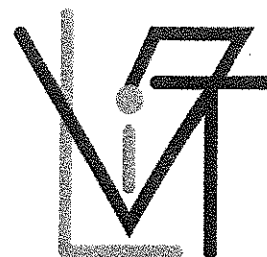
Ship To
Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/5/2017	EMAIL		Vehicle proximity sensor resea...
Quantity	Item Code	Description	Price Each	Amount		
18	RESEARCH 1 DESCRIPTOR	Principal Librarian project set-sup ---ongoing; literature searches--IIHS, SAE, worldcat --library collections; chart set-up.	100.00	1,800.00		
8	RESEARCH 2	Research Assistants online searches and excel chart set-up	75.00	600.00		
4	RESEARCH 3	Research Assistants search for magazine ads - HEAVY DUTY TRUCKING	35.00	140.00		
1	Books / Brochures	SAE paper -	27.00	27.00		
1	Books / Brochures	Mitsubishi Diamante o.m. - drop shipped to Tom Flanagan	30.00	30.00T		
1	Books / Brochures	Baton-VORAD Collision Warning Systems Manual - shipped to Tom Flanagan	30.00	30.00T		
THIS BILL REPRESENTS WORK THROUGH AUG 31, 2017 YOUR DEPOSIT OF \$1500 is not reflected in this invoice.						
Work product has been sent by email and attachments to Tom Flanagan, but not usually to your office. It appears Tom has forwarded materials to you.						
MI Sales Tax			6.00%	3.60		
OK Wu						

Tax ID 38-2599811
Tel. (734)662-9227
Fax (734) 662-6812



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



INVOICE

BILL TO

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

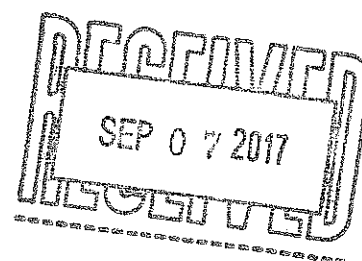
INVOICE # 1248
 DATE 09/07/2017
 DUE DATE 09/22/2017
 TERMS Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/25/2017	Forensics:Forensic Analysis Meet at opposing counsels office and assist with questions reference the report. Assist Mr. Pepperman with Apple Watch questions	2	150.00	300.00

Khiabani Case - Hubbard Cell Phone Review

BALANCE DUE

\$300.00



INVOICE



Date	Invoice No.
09/08/17	14994

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
9/7/17	Video Editing	0.5	Video clips created from the synchronized transcripts of Luis Sacarias, Michael Plantz, Robert Pears, Erika Bradley in the Khiabani vs. Motor Coach Industries, Inc, et al.	150.00	75.00

Thank you for your business.

Total	\$75.00
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



Date	Invoice No.
09/12/17	14998

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
9/12/17	Video Editing	0.5	Video clips created from the synchronized transcripts of Guus Kieft & Samantha Kolch in the Khiabani vs. Motor Coach Industries, Inc, et al matter.	150.00	75.00
				Total \$75.00	
Thank you for your business.				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

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

Invoice

Date	Invoice #
9/17/2017	1532

Bill To
Kemp, Jones & Coulthard LLP Eric 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.	Project
	7 days		9/17/2017	EMAIL		
Quantity	Item Code	Description	Price Each	Amount		
16	RESEARCH I	Principal Librarian	100.00	1,600.00		
2	Books / Brochures	SAE PAPERS	20.00	40.00T		
4	Books / Brochures	OWNER MANUALS	5.00	20.00T		
	DESCRIPTOR	WEEK ENDING 9/16/2017				
		Search for motor coach fleets and mfg of acc, DABCO, VORAD, DELPHI, and documentation that the fleets and buses were equipped with vehicle proximity sensor technology. In particular, SETRA, VOLVO, GREYHOUND and MERCEDES were searched.				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
Tax ID 38-2599811 Tel. (734)662-9227 Fax (734) 662-6812			Total	\$1,660.00		

011692

011692

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

Invoice

Date	Invoice #
9/29/2017	1533

Bill To Kemp, Jones & Coulthard LLP Eric 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.	Project
	7 days		9/29/2017			Vehicle Prox Sensor
Quantity	Item Code	Description	Price Each	Amount		
8	RESEARCH 1	Principal Librarian	100.00	800.00		
13	RESEARCH 2	Research Assistants- Excel chart prep	50.00	650.00		
	COST	SAE	20.00	20.00		
	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.				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
		three 9/22				
		OK				
		H				
		RECEIVED SEP 29 2017				
Tax ID 38-2599811 Tel. (734)662-9227 Fax (734) 662-6812			Total		\$1,470.00	

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

Invoice	
Date	Number
9/1/2017	TE-1001

To:

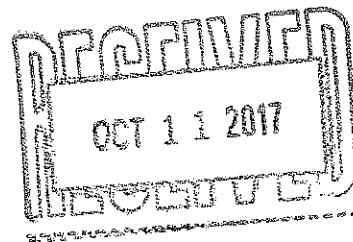
Kemp, Jones & Coulthard, LLP
 Wells Fargo Tower, 17th Floor
 Las Vegas, NV 89169

Attention:

Eric M. Pepperman, Esq.

cc: Thomas Flannigan

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



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

Invoice	
Date	Number
10/6/2017	TE -1002

To:

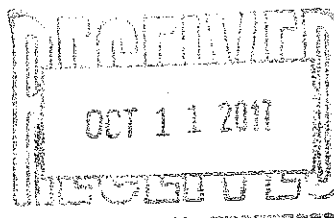
Kemp, Jones & Coulthard, LLP
 Wells Fargo Tower, 17th Floor
 Las Vegas, NV 89169

Attention:

Eric M. Pepperman, Esq.

cc: Thomas Flannigan

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



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

Invoice

Date	Invoice #
10/19/2017	1535

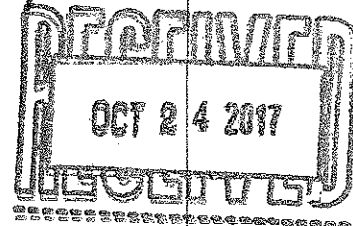
Bill To
Kemp, Jones & Coulthard LLP Eric Pepperman Wells Fargo Tower, 17th Fl. 3800 Howard Hughes Parkway Las Vegas, NV 89169

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.	Project
	7 days		10/7/2017	EMAIL		

Quantity	Item Code	Description	Price Each	Amount
8	RESEARCH 1	Principal Librarian	100.00	800.00
12.25	RESEARCH 2	Research Assistants--chartmaker	75.00	918.75
3	RESEARCH 2	chartmaker - overtime 10/7 10PM-1AM rush response week ending 10/7/2017	100.00	300.00
1.5	RESEARCH 2	Research Assistants - library asst.	75.00	112.50
	COST	motorcoach magazine order	82.00	82.00
	COST	WiscTech - Setra order	15.00	15.00
	DESCRIPTOR	Literature searches and verification of titles, dates, sources; extensive chart revision on rush basis; reconciliation of documents entered on charts and entries for bibliographic ref lists.	0.00	0.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

O.K.



Tax ID 38-2599811
Tel. (734)662-9227
Fax (734) 662-6812

Total \$2,228.25

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

Invoice

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

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.	Project
	7 days		9/30/2017	EMAIL		Vehicle proximity Sensors
Quantity	Item Code	Description			Price Each	Amount
13	RESEARCH 1	Principal Librarian - principal librarian			100.00	1,300.00
11.75	RESEARCH 2	Research Assistants - library asst.			50.00	587.50
1.5	RESEARCH 2	Research Assistants - chartmaker week ending <u>Sept 30, 2017</u>			75.00	112.50
	COST	manual			14.97	14.97
	DESCRIPTOR	product and literature research; chart entry; lit searches, retrieval and evaluation			0.00	0.00
		Out-of-state sale, exempt from sales tax			0.00%	0.00
<div>OK</div> <div>✓</div> <div>RECEIVED OCT 24 2017 RECEIVED</div>						
Tax ID 38-2599811 Tel. (734)662-9227 Fax (734) 662-6812					Total	\$2,014.97

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

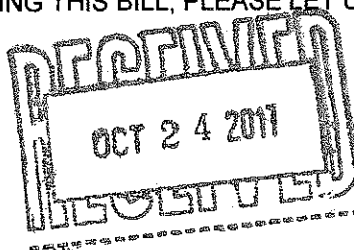
Khiabani
 Our File No. 521.001

Invoice # 43169

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 professional services rendered:	4.60	\$1,955.00
Balance due:		<u>\$1,955.00</u>

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.



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

Invoice	
Date	Number
11/5/2017	TE -1003

To:

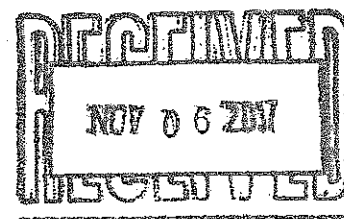
Kemp, Jones & Coulthard, LLP
 Wells Fargo Tower, 17th Floor
 Las Vegas, NV 89169

Attention:

Eric M. Pepperman, Esq.

cc: Thomas Flannigan

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



011699

011699

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

Invoice

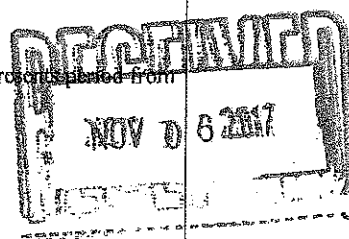
Date	Invoice #
11/6/2017	1536

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

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.	Project
	7 days		11/6/2017	EMAIL& Mail		Khabani
Quantity	Item Code	Description	Price Each	Amount		
6	RESEARCH 1	Principal Librarian	100.00	600.00		
	DESCRIPTOR	Research- availability of SETRA manuals; verification of dates; search and order - Encyclopedia Buses v. 1 and vv.2; Lit search - Lycra + reflect... or radar ...objective to find articles suggesting radar sensors might detect sports clothing worn by cyclists; Pedestrian Detection ---radar searches Reconciling list entries with info on charts.....	0.00	0.00		
	COST	Obtaining SETRA bk from NWU - WTI (Back-charged from WTI---prev \$15.)	43.50	43.50		
	COST	The Bus World Encyclopedia (v1)	66.81	66.81		
40	PHOTOCOPIES	'Paper -to- Paper v2 and scan	0.35	14.00T		
3	RESEARCH 2	Research Assistants-chartmaker	75.00	225.00		
6	RESEARCH 1	chemical engineer - chartmaker - (Tom F - approved increased rate for chemical engineering research skills for our chartmaker)	100.00	600.00		
	SHIPPING & HA...	Package weighs less than 12 oz.	6.00	6.00		
	SHIPPING & HA...	Sent book rate Motor Coach issues	20.00	20.00		
		WORK STOPPED 10/20/2017 - invoice represents period from 10/8-10/20 PER FLANAGAN's DIRECTIONS Out-of-state sale, exempt from sales tax	0.00%	0.00		
			Total	\$1,575.31		

Tax ID 38-2599811
Tel. (734)662-9227
Fax (734) 662-6812



INVOICE

Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.comMonica Jacobs
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

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 Industries, Inc., et al.		
Payment Terms		
Net 30		

Videography Services for the Deposition of:

No Deponent (Testing)

Video Editing

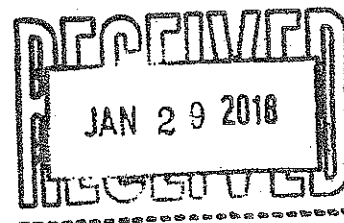
Video Files (DVD/CD)

4.00 Hours	@	65.00	260.00
		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



Tax ID: 27-5114755

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

Job No. : 443281 BU ID : LV-VID
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 2/9/2018 PAY \$396.00

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

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

APP001286

INVOICE #1

*Khatami***Hilary Lawlor**

1705 Belmont Ave. Apt. 504
Seattle, WA 98122

413 695 4090

DATE**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

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

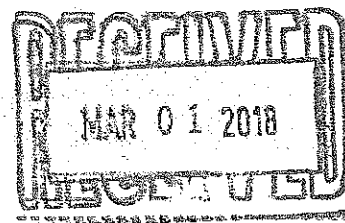
1/17/18 - Final Project Planning Meeting

4 Hours

CONSULTING RATE \$75/hr

TOTAL HOURS 23

TOTAL \$1,725.00



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, HilaryLawlor@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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	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 PowerPoint slides and graphics; (3.5) MTG with Will Kemp at KJC regarding presentaion for hearings. [11am-2:30pm].	150.00	900.00
1/21/18	Video/Graphics	1.5	(1) SG edit S-1 Gard stunt videos, reduced speed of video and exported multiple versions; (0.5) SG update PowerPoint slides with videos and upload for client access.	150.00	225.00
1/22/18	Trial Preparation	2	SG MTG at KJC regarding presentation materials. [11am-1pm]	150.00	300.00
1/23/18	Trial Preparation	0.75	SG additional updates to PowerPoint and image anotations.	150.00	112.50
1/23/18	Trial Presentation	5.5	SG presentation in trial for Khiabani MSJ hearing, courtroom 14C Judge 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

Thank you for your business.

Total

Balance Due \$7,588.09

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



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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
1/26/18	Technician Time	1.5	file management and preparation for bates stamping. SG technician time for document/image assembly, file management and preparation for bates stamping.	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	Images processed and bates stamped for trial. (085) P00053A; (004) P00685; (005) P00687; (180) P01216; (127) P01217; (002) P01218; (076), (099), (018) P01219; (005) - P02219; (008) - P02276; (210) - P02277; (258) - P02278; (287) - P02281	0.06	81.84
1/29/18	Printing	60	Three (3) full color prints of MIL PowerPoint presentation containing 30 pages.	1.00	60.00

Thank you for your business.

Total**Balance Due \$7,588.09**

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



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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
1/29/18	Trial Presentation	5.5	(0.5) SG changes/modifications to PowerPoint slides; (5) SG presentation in trial for Khiabani MIL hearings, courtroom 14C Judge Escobar. [9am-2:00pm]	150.00	825.00
1/30/18	Trial Preparation	7.5	(4.25) SG MTG with Will Kemp, Esq. at KJC; prepared PowerPoint slides and graphics for Defendant's MIL hearings [2:30pm-6:45pm]; (3.25) SG continued work on Def. MIL PowerPoint presentation.	150.00	1,125.00
1/31/18	Printing	285	Three (3) full color prints of MIL PowerPoint presentation containing 95 pages.	1.00	285.00
1/31/18	Trial Presentation	8	SG presentation in trial for Khiabani MSJ hearing, courtroom 14C Judge Escobar. [9am-5pm]	150.00	1,200.00
	Parking Expense	1	Parking expenses: City Center garage. Receipts attached.	127.50	127.50
Thank you for your business.				Total	\$7,588.09
				Balance Due	\$7,588.09

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



455 S 3rd St
Las Vegas NV

Transaction #: 45771
PIN #: 2961
Parker #: None
Parker Group: None
In Date/Time: 01/29/18 08:57AM
Out Date/Time: 01/29/18 12:11PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$17.50 X 1
Parking SubTotal: 17.50
Tax SubTotal: 0.00
Grand Total: 17.50

MC (3873) 17.50



Scan: TA1542000008034



455 S 3rd St
Las Vegas NV

Transaction #: 42080
PIN #: 5032
Parker #: None
Parker Group: None
In Date/Time: 01/23/18 01:29PM
Out Date/Time: 01/23/18 03:48PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$12.50 X 1
Parking SubTotal: 12.50
Tax SubTotal: 0.00
Grand Total: 12.50

MC (3873) 12.50



Scan: TA1542000007432



455 S 3rd St
Las Vegas NV

Transaction #: 41839
PIN #: 1123
Parker #: None
Parker Group: None
In Date/Time: 01/23/18 08:55AM
Out Date/Time: 01/23/18 12:34PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$20.00 X 1
Parking SubTotal: 20.00
Tax SubTotal: 0.00
Grand Total: 20.00

MC (3873) 20.00



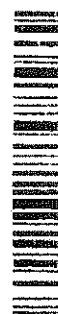
Scan: TA1542000007371



455 S 3rd St
Las Vegas NV

Transaction #: 38304
PIN #: 9993
Parker #: None
Parker Group: None
In Date/Time: 01/16/18 03:44PM
Out Date/Time: 01/17/18 03:44PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$25.00 X 1
Parking SubTotal: 25.00
Tax SubTotal: 0.00
Grand Total: 25.00

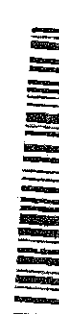
MC (3873) 25.00



455 S 3rd St
Las Vegas NV

Transaction #: 45988
PIN #: 1743
Parker #: None
Parker Group: None
In Date/Time: 01/29/18 12:55PM
Out Date/Time: 01/29/18 03:03PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$12.50 X 1
Parking SubTotal: 12.50
Tax SubTotal: 0.00
Grand Total: 12.50

MC (3873) 12.50



Scan: TA1542000008081

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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
2/10/18	Trial Preparation	1.75	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. [3pm-4:45pm]	150.00	262.50
2/12/18	Trial Preparation	2	SG create PowerPoint slides and graphics for opening statement presentation.	150.00	300.00
2/15/18	Trial Preparation	1.25	SG create PowerPoint slides and graphics for opening statement presentation.	150.00	187.50
2/17/18	Trial Preparation	1.75	SG MTG at KJC regarding Khiabani trial materials. [3:30pm-5:15pm]	150.00	262.50
2/17/18	Trial Preparation	4	SG continue work on PowerPoint slides, graphics and opening materials.	150.00	600.00
2/18/18	Trial Preparation	9	SG continue work on PowerPoint slides, graphics and opening materials; enhance two video depositions which appeared too dark; import depositions into TrialDirector, cut clips from designations.	150.00	1,350.00
2/19/18	Trial	5.5	(3) SG continue work on PowerPoint slides,	150.00	825.00

Thank you for your business.

Total

Balance Due \$11,522.00

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



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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
			graphics and opening materials; (2.5) SG MTG at KJC regarding Khiabani trial/opening. [2pm-4:30pm]		
2/20/18	Trial Preparation	3	SG continue work on PowerPoint slides, graphics and opening materials, capture deposition clips with transcript for PowerPoint.	150.00	450.00
2/21/18	Trial Preparation	1.5	SG continue work on PowerPoint slides, graphics and opening materials.	150.00	225.00
2/21/18	Printing	398	Full color printing on letter sized paper; two (2) copies each of 1/23/18 MSJ presentation (75 pages), 1/29/18 MIL presentation (29 pages), 1/31/18 MIL presentation (95 pages).	1.00	398.00
2/21/18	Trial Preparation	2	SG import initial video depositions into TrialDirector software for page/line designations.	150.00	300.00
2/22/18	Trial Preparation	2.25	SG load/code all exhibits into TrialDirector software.	150.00	337.50
2/22/18	Printing	274	Full color printing on letter sized paper; two (2) copies of Plaintiffs' Opening Statement (137 pages).	1.00	274.00
Thank you for your business.				Total	
				Balance Due	\$11,522.00

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



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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
2/23/18	Courtroom Setup/Breakdown	1.75	SG courtroom survey, cable run, setup and testing of presentation equipment.	150.00	262.50
2/23/18	Trial Presentation	7.25	SG presentation in trial: Khiabani v. Motor Coach Industries (MCI), courtroom 14C, Judge Escobar. [9:30am-5:30pm].	150.00	1,087.50
2/25/18	Trial Preparation	2.25	(1) SG cut and Q/C page/line designations for Hoogestraat; (1.25) SG MTG at KJC [5pm-6:15pm].	150.00	337.50
2/26/18	Trial Presentation	8	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [9:15am-5:15pm].	150.00	1,200.00
2/26/18	Trial Preparation	0.5	SG additional page/line designations for video depo of Hoogestraat.	150.00	75.00
2/27/18	Trial Presentation	6.5	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [10:45am-5:15pm].	150.00	975.00
2/27/18	Trial Preparation	2	SG cut and Q/C page/line designations for Lamothe and Parada.	150.00	300.00
2/28/18	Trial Presentation	8.25	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [9:15am-5:15pm].	150.00	1,237.50
Thank you for your business.				Total	
				Balance Due	\$11,522.00

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



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. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
2/28/18	Trial Preparation	1.25	SG additional Q/C of page/line designations for Lamothe and Parada.	150.00	187.50
	Parking Expense	1	Parking expenses: City Center garage. Receipts attached.	87.50	87.50
Thank you for your business.				Total	\$11,522.00
				Balance Due	\$11,522.00

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

011711




465 S 3rd St
Las Vegas NV

Transaction #: 65959	
PIN #:	6591
Parker #:	None
Parker Group:	None
In Date/Time:	02/27/18 10:45AM
Out Date/Time:	02/27/18 05:18PM
Parking Type:	Self Park
Rate:	\$25.00 X 1
- GENERAL RATE -	
Parking SubTotal:	25.00
Tax SubTotal:	0.00
Grand Total:	25.00
MC	(3973) 25.00



Scan: TA1542000011625




455 S 3rd St
Las Vegas NV

Transaction #: 64930	
PIN #:	1530
Parker #:	None
Parker Group:	None
In Date/Time:	02/26/18 09:17AM
Out Date/Time:	02/26/18 05:21PM
Parking Type:	Self Park
Rate:	\$25.00 X 1
- GENERAL RATE -	
Parking SubTotal:	25.00
Tax SubTotal:	0.00
Grand Total:	25.00
MC	(3973) 25.00



Scan: TA1542000011441




455 S 3rd St
Las Vegas NV

Transaction #: 61458	
PIN #:	6019
Parker #:	None
Parker Group:	None
In Date/Time:	02/21/18 09:19AM
Out Date/Time:	02/21/18 10:16AM
Parking Type:	Self Park
Rate:	\$5.00 X 1
- GENERAL RATE -	
Parking SubTotal:	5.00
Tax SubTotal:	0.00
Grand Total:	5.00
MC	(3973) 5.00



Scan: TA1542000010995




455 S 3rd St
Las Vegas NV

Transaction #: 62967	
PIN #:	4932
Parker #:	None
Parker Group:	None
In Date/Time:	02/23/18 07:45AM
Out Date/Time:	02/23/18 08:56AM
Parking Type:	Self Park
Rate:	\$7.50 X 1
- GENERAL RATE -	
Parking SubTotal:	7.50
Tax SubTotal:	0.00
Grand Total:	7.50
MC	(3973) 7.50



Scan: TA1542000011175



455 S 3rd St
Las Vegas NV

Transaction #: 66908	
PIN #:	4231
Parker #:	None
Parker Group:	None
In Date/Time:	02/29/18 08:26AM
Out Date/Time:	02/29/18 05:24PM
Parking Type:	Self Park
Rate:	\$25.00 X 1
- GENERAL RATE -	
Parking SubTotal:	25.00
Tax SubTotal:	0.00
Grand Total:	25.00
MC	(3973) 25.00



Scan: TA1543000037112

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/1/18	Printing	32	Full color printing on letter sized paper; four (4) copies of eight (8) pages from Exhibit 113.	1.00	32.00
3/1/18	Trial Presentation	6	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [11:15am-5:15pm].	150.00	900.00
3/1/18	Trial 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
3/2/18	Trial Presentation	7.5	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [9:15am-4:45pm].	150.00	1,125.00
3/2/18	Trial Preparation	1	SG "baseball" demonstrative graphic animation for Stalnaker testimony.	150.00	150.00
3/3/18	Trial Preparation	1.75	SG MTG at KJC regarding trial/witness preparation [4:15pm-6pm].	150.00	262.50
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
3/4/18	Video Sync	6	Synchronize transcript and video of Khiabani trial (day 9, 2/23/18, 6 hours). Video/transcript	100.00	600.00

Thank you for your business.

Total**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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/4/18	Video Sync	5.5	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 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	350.00
3/4/18	Video Sync	4.5	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	450.00
3/4/18	Video Sync	4.5	Synchronize transcript and video of Khiabani trial (day 13, 3/1/18, 4.5 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	450.00
3/4/18	Video Sync	4.5	Synchronize transcript and video of Khiabani trial (day 14, 3/2/18, 4.5 hours). Video/transcript synchronization fee per video hour. Videos	100.00	450.00
Thank you for your business.				Total	
				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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
			converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		
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
3/6/18	Trial Preparation	2.5	SG MTG at KJC w/ Eric Pepperman, Esq. and Dr. Stalnaker regarding witness preparation [10am-12:30pm].	150.00	375.00
3/6/18	Trial Presentation	4	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar. [1pm-5pm].	150.00	600.00
3/6/18	Trial Preparation	5.5	(3.5) SG video syncs, cut and Q/C page/line designations for Pears, Dorr; (1) process transcript redactions for Pears video sync; (1) cut clips from trial testimony.	150.00	825.00
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 converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.	100.00	400.00
3/6/18	Video Sync	5.25	Synchronize transcript and video of Khiabani trial	100.00	525.00

Thank you for your business.

Total

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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
			(day 15, 3/5/18, 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.		
3/7/18	Trial Presentation	7.75	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9:15am-5pm].	150.00	1,162.50
3/8/18	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: Khiabani v. MCI, courtroom 14C, Judge Escobar [12:45pm-5pm].	150.00	637.50
3/8/18	Trial Preparation	4.5	SG cut and Q/C page/line designations for Katie, export and upload to Christiansen; slide and material preparation for Breidenthal.	150.00	675.00
3/9/18	Trial Preparation	1	SG MTG with Will Kemp, Esq. at RJC Cafe regarding trial preparation [8:45-9:45am].	150.00	150.00
3/9/18	Trial Presentation	6.75	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9:45am-5:30pm].	150.00	1,012.50
Thank you for your business.				Total	
				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 4

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	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 regarding trial preparation [5-5:45pm].	150.00	112.50
3/11/18	Trial Preparation	7.75	(3.25) SG cut and Q/C page/line designations from trial testimony per list from Will Kemp, Esq.; (2) prepare materials for witness Aria Khiabani; (2.5) prepare materials for witness Rucoba.	150.00	1,162.50
3/11/18	Video Sync	3.25	Synchronize transcript and video of Khiabani trial (day 18, 3/8/18, 3.25 hours). Video/transcript	100.00	325.00

Thank you for your business.

Total

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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/11/18	Video Sync	5.25	synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector. 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	Synchronize transcript and video of Khiabani trial (day 20, 3/12/18, 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
Thank you for your business.				Total	
				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



INVOICE

Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/14/18	Trial Preparation	0.5	SG prepare materials for witness Granat.	150.00	75.00
3/14/18	Trial Presentation	8	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9:15am-5:15pm].	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 trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [12:15pm-5:15pm].	150.00	750.00
3/15/18	Video Sync	5	Synchronize transcript and video of Khiabani trial (day 22, 3/14/18, 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	500.00
3/16/18	Trial Presentation	6.5	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [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
Thank you for your business.				Total	
				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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
			(day 23, 3/15/18, 4 hours). Video/transcript synchronization fee per video hour. Videos converted from WMV to MP4. Q/C, review and export sync; load into TrialDirector.		
3/17/18	Trial Preparation	1.5	SG MTG with Will Kemp, Esq. at KJC regarding closing presentation [5pm-6:30pm].	150.00	225.00
3/17/18	Video Sync	3.5	Synchronize transcript and video of Khiabani trial (day 24, 3/16/18, 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
3/17/18	Trial Preparation	2	SG cut clips from trial for potential use in closing. Create index of all clips.	150.00	300.00
3/18/18	Trial Preparation	10	(2.5) SG MTG at KJC [4pm-6:30pm]; (5.5) continue trial video clips and index; (2) preparation of slides/trial materials for witness Carhart.	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 trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9:15pm-5:30pm].	150.00	1,087.50

Thank you for your business.

Total

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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/19/18	Trial Preparation	4.75	SG cut and Q/c trial/depo video clips of Aria and Katy; index for closing.	150.00	712.50
3/20/18	Trial Presentation	4.5	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [12:30pm-5:00pm].	150.00	675.00
3/20/18	Trial Preparation	1.75	SG and Joseph Camp (JC) preparation of trial video syncs and clips for closing.	150.00	262.50
3/20/18	Trial Preparation	5.5	SG assemble graphics, video and PowerPoint media for closing presentation.	150.00	825.00
3/20/18	Trial Preparation	4	JC capture trial/deposition testimony clips; Q/C and prepare for PowerPoint.	150.00	600.00
3/21/18	Trial Presentation	9	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [9am-6pm].	150.00	1,350.00
3/21/18	Video Sync	5	Synchronize transcript and video of Khiabani trial (day 25, 3/19/18, 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	500.00

Thank you for your business.

Total**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

INVOICE



Date	Invoice No.
03/27/18	15403

Bill To:

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

P.O. NUMBER	TERMS	TAX ID #
Khiabani	Net 30	35-2192288

Date	Item	Qty.	Description	Rate	Amount
3/21/18	Trial Preparation	6	Joseph Camp (JC) capture trial/deposition testimony clips; Q/C and prepare for PowerPoint.	150.00	900.00
3/21/18	Video Sync	6.5	Synchronize transcript and video of Khiabani trial (day 27, 3/21/18, 6.5 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	650.00
3/21/18	Trial Preparation	9	SG assemble graphics, video and PowerPoint media for closing presentation.	150.00	1,350.00
3/22/18	Trial Presentation	10	SG presentation in trial: Khiabani v. MCI, courtroom 14C, Judge Escobar [8:45am-6:45pm].	150.00	1,500.00
3/23/18	Courtroom Setup/Breakdown	1	SG and Chris Baugh teardown and removal of courtroom presentation equipment.	150.00	150.00
	Parking Expense	1	Parking expenses: City Center garage. Receipts attached.	354.00	354.00

Thank 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



455 S 3rd St
Las Vegas NV

Transaction #: 68821
PIN #: 2192
Parker #: None
Parker Group: None
In Date/Time: 03/01/18 11:07AM
Out Date/Time: 03/01/18 05:25PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000011976



455 S 3rd St
Las Vegas NV

Transaction #: 71594
PIN #: 9814
Parker #: None
Parker Group: None
In Date/Time: 03/07/18 09:07AM
Out Date/Time: 03/07/18 12:52PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000012603



455 S 3rd St
Las Vegas NV

Transaction #: 68699
PIN #: 9414
Parker #: None
Parker Group: None
In Date/Time: 03/02/18 09:13AM
Out Date/Time: 03/02/18 04:52PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000012142



455 S 3rd St
Las Vegas NV

Transaction #: 72987
PIN #: 6895
Parker #: None
Parker Group: None
In Date/Time: 03/08/18 11:57AM
Out Date/Time: 03/08/18 05:08PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000012920



455 S 3rd St
Las Vegas NV

Transaction #: 70031
PIN #: 8255
Parker #: None
Parker Group: None
In Date/Time: 03/05/18 09:05AM
Out Date/Time: 03/05/18 05:10PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000012314



455 S 3rd St
Las Vegas NV

Transaction #: 73486
PIN #: 9245
Parker #: None
Parker Group: None
In Date/Time: 03/09/18 08:37AM
Out Date/Time: 03/09/18 12:44PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000013036



455 S 3rd St
Las Vegas NV

Transaction #: 71036
PIN #: 5429
Parker #: None
Parker Group: None
In Date/Time: 03/06/18 12:53PM
Out Date/Time: 03/06/18 05:10PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000012549



455 S 3rd St
Las Vegas NV

Transaction #: 74528
PIN #: 2592
Parker #: None
Parker Group: None
In Date/Time: 03/12/18 08:49AM
Out Date/Time: 03/12/18 12:42PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC

(3873)

24.00



Scan: TA1542000013226

011723



455 S 3rd St
Las Vegas NV



465 S 3rd St
Las Vegas NV



455 S 3rd St
Las Vegas NV



455 S 3rd St
Las Vegas NV

Transaction #: 76977
PIN #: 3767
Parker #: None
Parker Group: None
In Date/Time: 03/14/18 09:13AM
Out Date/Time: 03/14/18 05:27PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC (3873) 24.00



Scan: TA1542000013606

Transaction #: 77272
PIN #: 7361
Parker #: None
Parker Group: None
In Date/Time: 03/15/18 12:25PM
Out Date/Time: 03/15/18 05:26PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC (3873) 24.00



Scan: TA1542000013619



455 S 3rd St
Las Vegas NV



455 S 3rd St
Las Vegas NV



455 S 3rd St
Las Vegas NV

Transaction #: 80756
PIN #: 6815
Parker #: None
Parker Group: None
In Date/Time: 03/20/18 12:25PM
Out Date/Time: 03/20/18 05:06PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

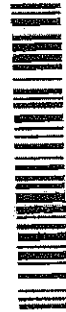
MC (3873) 24.00



Scan: TA1542000014359

Transaction #: 81736
PIN #: 6031
Parker #: None
Parker Group: None
In Date/Time: 03/21/18 08:47AM
Out Date/Time: 03/21/18 06:02PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC (3873) 24.00



Scan: TA1542000014479

Transaction #: 82798
PIN #: 1345
Parker #: None
Parker Group: None
In Date/Time: 03/22/18 08:41AM
Out Date/Time: 03/22/18 06:50PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC (3873) 24.00



Scan: TA1542000014649

Transaction #: 79439
PIN #: 8720
Parker #: None
Parker Group: None
In Date/Time: 03/19/18 09:03AM
Out Date/Time: 03/19/18 01:48PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$24.00 X 1
Parking SubTotal: 24.00
Tax SubTotal: 0.00
Grand Total: 24.00

MC (3873) 24.00



Scan: TA1542000014118



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

BILL TO

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

INVOICE 3079

DATE 07/26/2017 TERMS Net 30

DUE DATE 08/25/2017

ORDERED BY

Pat

CLIENT MATTER

Khiabani/0214.00002

REP

Jim

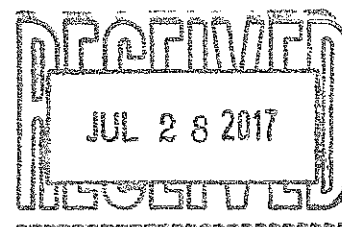
ACTIVITY	QTY	AMOUNT
Description Scan newspapers. 1 master DVD created.	1	0.00
Color Scanning Glasswork	3,056	764.00
Master DVD Export of data	1	30.00T

Project Number: 17964
 Date Delivered: 07/24/2017

SUBTOTAL 794.00
TAX (8.25%) 2.48
TOTAL 796.48

TOTAL DUE \$796.48

30.00
 2.48 tax
 \$32.48



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

Tax Id: 81-2158838



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

BILL TO

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

INVOICE 3318

DATE 08/30/2017 TERMS Net 30

DUE DATE 09/29/2017

ORDERED BY

Pat

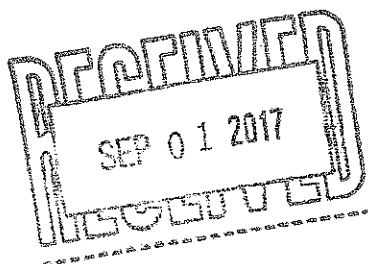
CLIENT MATTER

Khiabani/02114.00001

REP

Jim

ACTIVITY	QTY	AMOUNT
Description Scan newspaper to PDF.	1	0.00
B/W Scanning - Heavy Complexity	5 ¹¹⁸	0.90
Color Scanning	3,300 ¹²⁸	825.00
Master DVD Export of data	1 ^{30.00}	30.00
Project Number: 18210		SUBTOTAL 855.90
Date Delivered: 08/29/2017		TAX (8.25%) 2.48
		TOTAL 858.38
		TOTAL DUE \$858.38



30.00
 2.48 tax
 \$ 32.48

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:

Incident Reports \$0.10 per page
 COR Certification \$5.00

PAID ON

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)

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

\$ 15.00 (Audio CD)

TOTAL CHARGE

TO FINALIZE 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 notify us immediately by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

APP001311

INVOICE

Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.comMonica Jacobs
Kemp, Jones & Coulthard, LLP
3800 Howard Hughes Parkway
17th Floor
Las Vegas, NV 89169

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 Industries, Inc., et al.		
Payment Terms		
Net 30		

Videography Services for the Deposition of:

No Deponent (Testing)

Video Editing

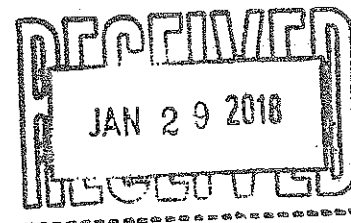
Video Files (DVD/CD)

4.00 Hours	@	65.00	260.00
		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



Tax ID: 27-5114755

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

Job No. : 443281 BU ID : LV-VID
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 2/9/2018 PAY \$396.00

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

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

APP001312

TRANSCRIBER'S BILLING INFORMATION

CASE NUMBER:	A-17-755977-C			
CASE NAME:	KATAYOUN BARIN -V- Motor Coach Industries			
HEARING DATE:	2/23/18 - 3/23/18			
DEPARTMENT:	DC 14 Sandy Anderson @ 671.4422			
ORDERED BY:	Kemp Jones & Coulthard LLP			
FIRM:	p. Stoppard@kempjones.com			
EMAIL:				
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155 Call 671-4507 to charge (VISA/MASTERCARD)			
BILL AMOUNT:	21	CDs @ \$25 each =	\$ 525.00	
		hours @ \$40 an hour recording fee =	\$	
	pages	\$	per page of trans.	\$
	Total			\$ 525.00
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:			
BILL AMOUNT:	pages @	\$	per page of trans	\$
DATE PAID:				
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED				

011728

011728



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

Invoice

INVOICE 4483

DATE 2/14/2018

TERMS Net 30

DUE DATE 3/16/2018

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	3	90.00T
Sales Tax		511.37

Project Number- 19197
Date Delivered- 02/08/2018

Total Due \$6,709.82

Payments/Credits \$0.00

Balance Due \$6,709.82

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

Tax ID: 81-2158838

EXHIBIT 17B (iii)

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

011731

011731

AVA INVESTIGATIONS

9030 W. SAHARA AVE. #602 LAS VEGAS, NV 89117

702-303-5275

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

December 27, 2017

In Reference To: KAYVAN KHIABANI

Invoice #10478

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
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 PREPARE MEMO TO FILE. COPY TO PSC. .4	1.60 125.00/hr	200.00
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 STOPPARD--NOTES TO FILE.		
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.

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2017 T/C WITH NELSON MACKENNA, TRAVEL TO RED ROCK HOTEL AND CASINO. INTERVIEWED PAR 3 PERSONELL RE: LUIS SACARIAS. .8	2.00 125.00/hr	250.00
AREA SEARCH. 1.2		
8/21/2017 TRAVEL TO MR. CHRISTIANSENS OFFICE, CONFER WITH KLW--RECEIVED DEPOSITION OF LUIS SACARIAS--REVIEWED 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 EMPLOYEES		
TOTAL TIME 3.0		
WITNESS LOCATE: SAMANTHA KOLCH AND ZACH KIEFT--DATA BASE AND SOCIAL MEDIA SEARCH. .8	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

011734

011734

Record Reform

345 Seventh Ave
Suite 504
New York, NY 10001
(800) 833-6251

Tax ID:13-3153155

INVOICE

INVOICE # CHR-103
Order # 318127

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

DATE	TERMS	CASE NAME	REP NAME
February 28, 2018	Net 10	249 - Jury Questionnaire	RS

Item	Delivery Date	Description	Hours	Rate	Amount
JQn	February 28, 2018	Jury Questionnaire - 249 - Jury Questionnaire	249.00	20.00	4,980.00

Thank you for your business.

Funds Payable in US Dollars

Sub Total: 4,980.00

Total: \$4,980.00

Payment Made: (-) 0.00

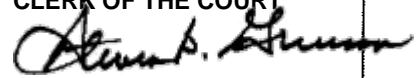
Credits Applied: (-) 0.00

Balance Due: \$4,980.00

Terms & Conditions

116

116



1 WILL KEMP, ESQ. (#1205)
ERIC PEPPERMAN, ESQ. (#11679)
2 e.pepperman@kempjones.com
KEMP, JONES & COULTHARD, LLP
3 3800 Howard Hughes Parkway, 17th Floor
Las Vegas, Nevada 89169
4 Telephone: (702) 385-6000
Facsimile: (702) 385-6001
5 -and-
CHRISTIENSEN LAW OFFICES
6 PETER S. CHRISTIENSEN, ESQ. (#5254)
KENDELEE L. WORKS, ESQ. (#9611)
7 810 South Casino Center Blvd.
Las Vegas, Nevada 89101
8 *Attorneys for Plaintiffs*

10 DISTRICT COURT

11 CLARK COUNTY, NEVADA

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

17 Plaintiffs,

18 vs.

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

21 Defendants.

Case No.: A-17-755977-C

Dept. No.: XIV

**AMENDED DECLARATION OF
PETER S. CHRISTIENSEN, ESQ. IN
SUPPORT OF PLAINTIFFS' 4/24/18
VERIFIED MEMORANDUM OF
COSTS AND DISBURSEMENTS
PURSUANT TO NRS 18.005, 18.020,
AND 18.110**

23 ///

24 ///

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

011736

011736

1 Plaintiffs, by and through their counsel of record, KEMP, JONES and COULTHARD,
2 LLP and CHRISTIANSEN LAW OFFICES, hereby submit the Amended Declaration of Peter
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 ERIC PEPPERMAN, ESQ. (#11679)

11 3800 Howard Hughes Parkway, 17th Floor

12 Las Vegas, Nevada 89169

13 -and-

14 CHRISTIANSEN LAW OFFICES

15 PETER S. CHRISTIANSEN, ESQ. (#5254)

16 KENDELEE L. WORKS, ESQ. (#9611)

17 810 South Casino Center Blvd.

18 Las Vegas, Nevada 89101

19 *Attorneys for Plaintiffs*

011737
KEMP, JONES & COULTHARD, LLP
3800 Howard Hughes Parkway
Seventeenth Floor
Las Vegas, Nevada 89169
(702) 385-6000 • Fax (702) 385-6001
kjc@kempjones.com

011737

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

1 I, PETER S. CHRISTIANSEN, ESQ, declare under penalty of perjury as follows:

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

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

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

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

16 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
20 and 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.

25 6. I believe that the Plaintiffs' engagement of these experts was reasonable and
26 necessary to prosecute Plaintiffs' claims. I further believe that the costs paid to these experts
27 were reasonable and necessary. In light of the highly technical and complex areas in which
28

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.

7. *The total Reporter's fees paid for depositions and deposition transcripts of \$87,861.77 was necessary to the prosecution of this case because those transcripts were utilized to prepare numerous motions in limine and in order to oppose numerous motions in limine by the Defense. Those motions were necessary to educate the Court regarding significant evidentiary issues and to allow the narrowing of the scope of issues for trial. In addition to motion practice, the transcripts were used to prepare for witness examinations and again during the course of trial for purposes of impeachment. Based on my years of experience, the fees charged for the reporting and transcripts are reasonable and customary within the industry in the subject geographic region.*

8. *Plaintiffs incurred a grand total of \$30,018.77 for online legal research. As this Court is well aware, the most up to date and efficient mode of legal research available is through online services such as Westlaw and/or LexisNexis, which Plaintiffs utilized in this case to provide the Court with the most recent applicable caselaw on various points of dispute 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 correct statements of the law in order to so instruct the jury. For a case of this magnitude, a grand total of \$30,018.77 in fees for online legal research is not only reasonable and necessary, but conservative within the legal profession.*

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*

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

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

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

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

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

7 DATED this 25th day of April, 2018.

8
9
10 
11 PETER S. CHRISTIANSEN, ESQ.
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

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

CERTIFICATE OF SERVICE

I hereby certify that, on the 25th day of April, 2018, the AMENDED
DECLARATION OF PETER S. CHRISTIANSEN, ESQ. IN SUPPORT OF
PLAINTIFFS' 4/24/18 VERIFIED MEMORANDUM OF COSTS AND
DISBURSEMENTS PURSUANT TO NRS 18.005, 18.020, AND 18.110 was served on
all parties currently on the electronic service list via the Court's electronic filing system only,
pursuant to the Nevada Electronic Filing and Conversion Rules, Administrative Order 14-2.



An Employee of Kemp, Jones & Coulthard

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

117

117

DANIEL F. POLSENBERG
Nevada Bar No. 2376
dpolsenberg@lrrc.com
JOEL D. HENRIOD
Nevada Bar No. 8492
jhenriod@lrrc.com
ABRAHAM G. SMITH
asmith@lrrc.com
Nevada Bar No. 13,250
LEWIS ROCA ROTHGERBER LLP
3993 Howard Hughes Parkway,
Suite 600
Las Vegas, Nevada 89169
Telephone: (702) 949-8200
Facsimile: (702) 949-8398

*Attorneys for Defendant
Motor Coach Industries, Inc.*

D. LEE ROBERTS, JR.
Nevada Bar No. 8877
lroberts@wwhgd.com
HOWARD J. RUSSELL
Nevada Bar No. 8879
hrussell@wwhgd.com
DAVID A. DIAL, ESQ.
Admitted Pro Hac Vice
ddial@wwhgd.com
MARISA RODRIGUEZ
Nevada Bar No. 13234
mrodriguez@wwhgd.com
WEINBERG, WHEELER, HUDGINS,
GUNN & DIAL, LLC
6385 S. Rainbow Blvd., Suite 400
Las Vegas, Nevada 89118
Telephone: (702) 938-3838
Facsimile: (702) 938-3864

*Additional Counsel Listed on
Signature Block*

DISTRICT COURT

CLARK COUNTY, NEVADA

KEON KHIABANI and ARIA KHIABANI,
minors, by and through their guardian,
MARIE-CLAUDE RIGAUD; SIAMAK
BARIN, as executor of the ESTATE OF
KAYVAN KHIABANI, M.D., (Decedent);
the ESTATE OF KAYVAN KHIABANI, M.D.
(Decedent); SIAMAK BARIN, as executor of
the ESTATE OF KATAYOUN BARIN, DDS
(Decedent); and the Estate of KATAYOUN
BARIN, DDS (Decedent),

Plaintiffs,

vs.

MOTOR COACH INDUSTRIES, INC., a
Delaware corporation; MICHELANGELO
LEASING INC. d/b/a RYAN'S EXPRESS, an
Arizona corporation; EDWARD HUBBARD,
a Nevada resident; BELL SPORTS, INC.
d/b/a GIRO SPORT DESIGN, a Delaware
corporation; SEVENPLUS BICYCLES, INC.
d/b/a PRO CYCLERY, a Nevada
corporation, DOES 1 through 20; and ROE
CORPORATIONS 1 through 20,

Defendants.

Case No. A755977

Dept. No. 14

MOTION TO RETAX COSTS

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

4 **NOTICE OF MOTION**

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

9 **MEMORANDUM OF POINTS AND AUTHORITIES**

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

13 **A. Legal Standard**

14 While the district court has discretion in determining what expenses are
15 necessary, such expenses must be necessarily incurred in the course of
16 litigation, not merely helpful or advantageous. *Bergmann v. Boyce*, 109 Nev.
17 670, 681, 856 P.2d 560, 560 (1993). The statutes permitting recovery of costs
18 should be strictly construed by the Court. *Gibellini v. Klindt*, 110 Nev. 1201,
19 1205–206, 885 P.2d 540, 542–43 (1994). The Court's discretion should be
20 exercised sparingly.

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

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

26 **1. *Filing/Clerk Fees***

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

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

2. 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."

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

Litigation Services

Fee Description	Amount	Total
Videography Service for Site Inspection		\$500.00
Expedite Fees	Luis Pina - \$360.00 Kleft/Koich - \$886.00 Funk - \$483.75 Morrison - \$484.00	\$2,213.75
Videography Services	Luis Pina - \$400.00 Bradleys - \$650.00 Harney/Louis - \$800.00 J. Justice - \$350.00 Pears - \$1,100.00 Plantz - \$800.00 McAfee - \$700.00 Ellis - \$500.00 McAfee - \$405.00 Witherell - \$405.00 Horba - \$500.00 Gavin - \$650.00 Bartlett - \$800.00 Dorr - \$500.00 Groepler - \$495.00 Brown - \$650.00 Wesson – \$825.00 (\$650 + \$175) Barron - \$650.00 Hoogestraat - \$800.00 LaMothe - \$650.00 Couch - \$825.00 (\$650 + \$175) Parada - \$500.00	\$19,755.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

	Carhart - \$650.00 Morrison - \$650.00 Hildreth - \$745.00 Kleft/Koich - \$835.00 Barin - \$565.00 Panigraphy - \$175.00 A. Khiabani/K. Khiabani/Rigaud/S. Barin - \$1,135.00 Salisbury - \$1,045.00	
Synchronized DVD	Luis Pina - \$200.00 Bradleys - \$400.00 Harney/Louis - \$400.00 J. Justice - \$200.00 Pears - \$200.00 Plantz - \$200.00 Ellis - \$200.00 McAfee - \$150.00 Witherall - \$150.00 Horba - \$200.00 Gavin - \$200.00 Bartlett - \$200.00 Hubbard - \$200.00 Dorr - \$110.00 Groepier - \$100.00 Brown - \$200.00 Barin - \$200.00 Wesson - \$200.00 Barron - \$110.00 Hoogestraat - \$200.00 LaMothe - \$200.00 Couch - \$200.00 Panigraphy - \$200.00 Parada - \$55.00 Carhart - \$200.00 Morrison - \$200.00	\$5,075.00
Rough Drafts	Erika Bradley - \$187.25 Aaron Bradley - \$78.75 Plantz - \$341.25 Gavin - \$183.75 Bartlett - \$281.75 Barin - \$171.50	\$1,736.00

011746

1		Barron - \$208.25	
2		Kleft - \$162.00	
3		Koich - \$121.50	
4	Live Note Connection	Justice – \$200.00 (4 x \$50)	\$800.00
5		Wesson - \$250 (5 x \$50)	
6		Krauss - \$50.00	
7		Funk - \$50.00	
8		Granat - \$100.00	
9		Carhart - \$50.00	
10		Parada - \$100.00 (2 x \$50)	
11	Zoom Fee	Justice - \$250.00 (2 x \$125)	\$2,650.00
12		Wesson - \$250.00 (2 x \$125)	
13		Krauss - \$375.00	
14		Funk - \$375.00	
15		Granat - \$400.00	
16		Carhart - \$375.00	
17		Parada - \$125.00	
18		Hildreth - \$500.00	
19	Shipping Delivery of Exhibits	Ellis - \$92.00	\$92.00
20	Videoconference Fees	Witherell - \$700.00	\$4,550.00
21		Ellis - \$525.00	
22		Dorr - \$700.00	
23		Groepler - \$2,275.00	
24		Fierros - \$350.00	
25	“After 5:00 pm” charge on half-day deposition	Koich - \$50.00	\$100.00
26		Gavin - \$50.00	
27	Flash Drive	Gavin - \$45.00	\$185.00
28		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	
	Read and Sign Fee	Hoogestraat - \$25.00	\$100.00
		Rucoba - \$25.00	
		Granat - \$25.00	

	Carhart - \$25.00	
1	Equipment Rental	Rucoba - \$120.00
2		Granat - \$120.00
3		Carhart - \$75.00
4	Non-Writing Wait Time	Morrison - \$50.00
5		Dorr - \$50.00
6	Parking	Dorr - \$50.00
7		Barron - \$20.00
8		Krauss - \$9.00
9	Cancelled Services	Salisbury/Ross-Lynch - \$300.00
10		Day - \$535.00 (\$350 + \$185)
11		
12		\$40,430.75

Chicago Marriott Northwest

Fee Description	Amount	Total
Food	2.5 Starbucks Coffee - \$170.00	\$260.00
	18 Sodas - \$90.00	
		\$260.00

Chicago Marriott Northwest

Fee Description	Amount	Total
Conference Room Rental for Stalnaker Depo	\$340.40	\$340.40
Food	1.5 Starbucks Coffee + 22% Service Charge + 7.5% Food Sales Tax = \$73.50 + \$16.17 + \$6.73	\$96.40
		\$436.80

Lisa Gavin, MD, MPH

Fee Description	Amount	Total
Professional Fees	\$1,050.00	\$1,050.00
		\$1,050.00

Transcripts from a Separate Action

Fee Description	Amount	Total
Jury Trial Transcripts in <i>Chin v. New Flyer, Inc.</i>	\$2,170.00	\$2,170.00
Transcripts in <i>Covell v. Bell</i>	\$956.70	\$956.70

		\$3,126.70
--	--	------------

AM Reporting, LLC

Fee Description	Amount	Total
Motions Transcripts	\$43.00 + \$42.00 + \$76.00	\$161.00
		\$161.00

Ashevilee Reporting

Fee Description	Amount	Total
Copy of Video	\$85.00	\$85.00
Postage and Handling	\$14.95	\$14.95
		\$99.95

Plaintiffs’ requested fees should be reduced by a total of \$45,565.20 for an award not to exceed \$42,296.57.

3. Expert Witness Fees

Plaintiffs seek \$237,076.61 in expert witness fees. This total is more than 158 times the maximum amount permitted under NRS 18.005(5). The statute provides for the recovery of “[r]easonable fees of not more than five expert witnesses in an amount of not more \$1,500 for each witness, unless the court allows a larger fee after determining that the circumstances surrounding the expert’s testimony were of such necessity as to require the larger fee.” Plaintiffs’ request is grossly excessive, unreasonable and not supported by Nevada law. Plaintiffs’ counsel dedicates a single paragraph in his declaration in support of the verified memorandum of costs to substantiate this staggering amount. (Am. Decl. of P. Christiansen, at ¶ 6.) Three out of six sentences in that paragraph are counsel merely stating that the expert fees are reasonable and necessary. That is not enough. In *Frazier v. Drake*, the Nevada Court of Appeals identified a list of factors that may be considered in determining an award of expert fees. 131 Nev., Adv. Op. 64, 357 P.3d 365, 377–78 (2015). Those factors include:

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.

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

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

Plaintiffs' expert fees should be reduced to \$7,500.00 (\$1,500.00 x 5).