

IN THE SUPREME COURT OF THE STATE OF NEVADA

| | | |
|--------------------------------|---|---------------------------------|
| CAPRIATI CONSTRUCTION CORP., |) | Supreme Court No: 80107 |
| INC., a Nevada Corporation |) | District Court Case No: A718689 |
| Appellant, |) | Electronically Filed |
| |) | Aug 12 2020 01:33 p.m. |
| v. |) | Elizabeth A. Brown |
| |) | Clerk of Supreme Court |
| |) | |
| BAHRAM YAHYAVI, an individual, |) | |
| Respondent. |) | |
| |) | |
| _____ |) | Supreme Court No: 80821 |
| CAPRIATI CONSTRUCTION CORP., |) | |
| INC., a Nevada Corporation |) | |
| Appellant, |) | |
| |) | |
| v. |) | |
| |) | |
| BAHRAM YAHYAVI, an individual, |) | |
| Respondent. |) | |
| _____ |) | |

**APPENDIX TO
APPELLANT'S OPENING BRIEF
VOLUME 2 of 12**

Appeal from the Eighth Judicial District Court
Case No. A718689

HUTCHISON & STEFFEN, PLLC

Michael K. Wall (2098)
Peccole Professional Park
10080 Alta Drive, Suite 200
Las Vegas, Nevada 89145
Attorney for Appellant

Chronological Index

| Doc No. | Description | Vol. | Bates Nos. |
|---------|--|------|-----------------------|
| 1 | Complaint; filed 05/20/2015 | 1 | AA000001- AA000008 |
| 2 | Answer; filed 10/07/2015 | 1 | AA000009- AA000012 |
| 3 | Demand for Jury Trial; filed 10/07/2015 | 1 | AA000013- AA000014 |
| 4 | Mtn for an Order Terminating Automatic Stay; filed 10/25/2016 | 1 | AA000015- AA000020 |
| 5 | Order Granting Motion and Modifying Automatic Stay; filed 12/22/2016 | 1 | AA000021- AA000022 |
| 6 | Notice of Appearance; filed 02/21/2018 | 1 | AA000024- AA000025 |
| 7 | Notice of Refiling of Answer; filed 04/25/2018 | 1 | AA000026- AA000027 |
| 8 | Refiled Answer; filed 04/25/2018 | 1 | AA000028- AA000031 |
| 9 | Baker Initial Report; dated 07/03/2018 | 1 | AA000032- AA000035 |
| 10 | Kirkendall Initial Report; dated 07/04/2018 | 1 | AA000036- AA000038 |
| 11 | Leggett Initial Report; dated 08/20/2018 | 1 | AA000039- AA000054 |
| 12 | Kirkendall Supplemental Report; dated 08/30/2018 | 1 | AA000055- AA000067 |
| 13 | Baker Supplemental Report; dated 12/03/2018 | 1 | AA000068- AA000092 |
| 14 | Leggett Transcript 1; conducted 12/05/2018 | 1 | AA000093- AA000095 |
| 15 | Baker Transcript; conducted 12/20/2018 | 1 | AA000096- AA000102 |

| | | | |
|----|--|------|-------------------|
| 16 | Leggett Supplemental Report; dated 01/15/2019 | 1 | AA000103-AA000119 |
| 17 | OOJ to Defendant; served 01/18/2019 | 1 | AA000120-AA000122 |
| 18 | Leggett Transcript 2; conducted 05/09/2019 | 1 | AA000123-AA000126 |
| 19 | Baker Supplemental Report; dated 06/20/2019 | 1 | AA000127-AA000137 |
| 20 | Def. Trial Exhibit A. Southwest Medical Associates, Inc. Records; dated 10/25/2011 | 1 | AA000138-AA000139 |
| 21 | De-designation of expert Leggett; filed 09/20/2019 | 1 | AA000140-AA000141 |
| 22 | Plaintiff Motion for Sanctions; filed 09/26/2019 | 1 | AA000142-AA000189 |
| 23 | Jury Instructions | 1 | AA000190-AA000194 |
| 24 | Verdict; filed 09/27/2019 | 1 | AA000195 |
| 25 | NEO of Judgment; filed 10/22/2019 | 1 | AA000196-AA000200 |
| 26 | Plaintiff Memo of Costs; filed 10/22/2019 | 1, 2 | AA000201-AA000481 |
| 27 | Plaintiff Motion for Attorney's Fees; filed 10/22/2019 | 3 | AA000482-AA000542 |
| 28 | NEO - Decision and Order; filed 11/05/2019 | 3 | AA000543-AA000553 |
| 29 | Defendant Motion Correct Reconsider Decision; filed 11/14/2019 | 3 | AA000554-AA000564 |
| 30 | Defendant Motion for New Trial; filed 11/18/2018 | 3 | AA000565-AA000583 |
| 31 | Notice of Appeal; filed 11/19/2019 | 3, 4 | AA000584-AA000752 |
| 32 | Plaintiff Opp Motion Correct or Reconsider Decision; filed 12/16/2019 | 4 | AA000753-AA000763 |

| | | | |
|----|---|------|-------------------|
| 33 | Defendant Reply Motion Correct Reconsider Decision; filed 12/24/2019 | 4 | AA000764-AA000779 |
| 34 | Plaintiff Opp Motion New Trial; filed 01/10/2020 | 4 | AA000780-AA000910 |
| 35 | Defendant Reply Motion New Trial; filed 01/22/2020 | 4 | AA000911-AA000924 |
| 36 | Transcript Post-Trial Motions, dated 01/28/2020 | 4, 5 | AA000925-AA000997 |
| 37 | NEO - Order Denying Def Motion for New Trial; filed 03/04/2020 | 5 | AA000998-AA001005 |
| 38 | NEO - Order Denying Def Motion to Correct or Reconsider; filed 03/04/2020 | 5 | AA001006-AA001012 |
| 39 | NEO - Order re Def Motion Re-Tax Costs; filed 03/04/2020 | 5 | AA001013-AA001018 |
| 40 | NEO - Order re Plaintiff Motion Atty Fees; filed 03/04/2020 | 5 | AA001019-AA001026 |
| 41 | Amended Notice of Appeal; filed 03/13/2020 | 5 | AA001027-AA001029 |
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| 43 | Trial Transcript - Day 5 - Part 2, dated 09/13/2019 | 5 | AA001133-AA001191 |
| 44 | Trial Transcript - Day 5 - Part 3; dated 09/13/2019 | 6 | AA001192-AA001254 |
| 45 | Trial Transcript - Day 6; dated 09/16/2019 | 6, 7 | AA001255-AA001444 |
| 46 | Trial Transcript - Day 7 - Part 1; dated 09/17/2019 | 7 | AA001445-AA001510 |
| 47 | Trial Transcript - Day 7 - Part 2; dated 09/17/2019 | 7 | AA001511-AA001649 |
| 48 | Trial Transcript - Day 8; dated 09/18/2019 | 8 | AA001650-AA001792 |
| 49 | Trial Transcript - Day 9; dated 09/19/2019 | 8, 9 | AA001793- |

| | | | |
|----|--|--------|-----------------------|
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| 50 | Trial Transcript - Day 10; dated 09/20/2019 | 9, 10 | AA001939- AA002167 |
| 51 | Trial Transcript - Day 11; dated 09/23/2019 | 10 | AA002168- AA002296 |
| 52 | Trial Transcript - Day 12; dated 09/24/2019 | 10 | AA002297- AA002357 |
| 53 | Trial Transcript - Day 13 - Part 1; dated 09/25/2019 | 11 | AA002358- AA002459 |
| 54 | Trial Transcript - Day 13 - Part 2; dated 09/25/2019 | 11 | AA002460- AA002473 |
| 55 | Trial Transcript - Day 14; dated 09/26/2019 | 11 | AA002474- AA002555 |
| 56 | Trial Transcript - Day 15; dated 09/27/2019 | 11, 12 | AA002556- AA002706 |

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| 9 | Baker Initial Report; dated 07/03/2018 | 1 | AA000032- AA000035 |
| 13 | Baker Supplemental Report; dated 12/03/2018 | 1 | AA000068- AA000092 |
| 19 | Baker Supplemental Report; dated 06/20/2019 | 1 | AA000127- AA000137 |
| 15 | Baker Transcript; conducted 12/20/2018 | 1 | AA000096- AA000102 |
| 1 | Complaint; filed 05/20/2015 | 1 | AA000001- AA000008 |

| | | | |
|----|--|---|-----------------------|
| 21 | De-designation of expert Leggett; filed 09/20/2019 | 1 | AA000140- AA000141 |
| 29 | Defendant Motion Correct Reconsider Decision; filed 11/14/2019 | 3 | AA000554- AA000564 |
| 30 | Defendant Motion for New Trial; filed 11/18/2018 | 3 | AA000565- AA000583 |
| 33 | Defendant Reply Motion Correct Reconsider Decision; filed 12/24/2019 | 4 | AA000764- AA000779 |
| 35 | Defendant Reply Motion New Trial; filed 01/22/2020 | 4 | AA000911- AA000924 |
| 20 | Def. Trial Exhibit A. Southwest Medical Associates, Inc. Records; dated 10/25/2011 | 1 | AA000138- AA000139 |
| 3 | Demand for Jury Trial; filed 10/07/2015 | 1 | AA000013- AA000014 |
| 23 | Jury Instructions | 1 | AA000190- AA000194 |
| 10 | Kirkendall Initial Report; dated 07/04/2018 | 1 | AA000036- AA000038 |
| 12 | Kirkendall Supplemental Report; dated 08/30/2018 | 1 | AA000055- AA000067 |
| 11 | Leggett Initial Report; dated 08/20/2018 | 1 | AA000039- AA000054 |
| 16 | Leggett Supplemental Report; dated 01/15/2019 | 1 | AA000103- AA000119 |
| 14 | Leggett Transcript 1; conducted 12/05/2018 | 1 | AA000093- AA000095 |
| 18 | Leggett Transcript 2; conducted 05/09/2019 | 1 | AA000123- AA000126 |
| 4 | Mtn for an Order Terminating Automatic Stay; filed 10/25/2016 | 1 | AA000015- AA000020 |
| 28 | NEO - Decision and Order; filed 11/05/2019 | 3 | AA000543- AA000553 |
| 25 | NEO of Judgment; filed 10/22/2019 | 1 | AA000196- |

| | | | |
|----|---|------|-------------------|
| | | | AA000200 |
| 37 | NEO - Order Denying Def Motion for New Trial; filed 03/04/2020 | 5 | AA000998-AA001005 |
| 38 | NEO - Order Denying Def Motion to Correct or Reconsider; filed 03/04/2020 | 5 | AA001006-AA001012 |
| 39 | NEO - Order re Def Motion Re-Tax Costs; filed 03/04/2020 | 5 | AA001013-AA001018 |
| 40 | NEO - Order re Plaintiff Motion Atty Fees; filed 03/04/2020 | 5 | AA001019-AA001026 |
| 31 | Notice of Appeal; filed 11/19/2019 | 3, 4 | AA000584-AA000752 |
| 6 | Notice of Appearance; filed 02/21/2018 | 1 | AA000024-AA000025 |
| 7 | Notice of Refiling of Answer; filed 04/25/2018 | 1 | AA000026-AA000027 |
| 17 | OOJ to Defendant; served 01/18/2019 | 1 | AA000120-AA000122 |
| 5 | Order Granting Motion and Modifying Automatic Stay; filed 12/22/2016 | 1 | AA000021-AA000022 |
| 26 | Plaintiff Memo of Costs; filed 10/22/2019 | 1, 2 | AA000201-AA000481 |
| 27 | Plaintiff Motion for Attorney's Fees; filed 10/22/2019 | 3 | AA000482-AA000542 |
| 22 | Plaintiff Motion for Sanctions; filed 09/26/2019 | 1 | AA000142-AA000189 |
| 32 | Plaintiff Opp Motion Correct or Reconsider Decision; filed 12/16/2019 | 4 | AA000753-AA000763 |
| 34 | Plaintiff Opp Motion New Trial; filed 01/10/2020 | 4 | AA000780-AA000910 |
| 8 | Refiled Answer; filed 04/25/2018 | 1 | AA000028-AA000031 |
| 36 | Transcript Post-Trial Motions, dated 01/28/2020 | 4, 5 | AA000925-AA000997 |

| | | | |
|----|--|--------|-----------------------|
| 43 | Trial Transcript - Day 5 - Part 2, dated 09/13/2019 | 5 | AA001133- AA001191 |
| 44 | Trial Transcript - Day 5 - Part 3; dated 09/13/2019 | 6 | AA001192- AA001254 |
| 44 | Trial Transcript - Day 5 - Part 3; dated 09/13/2019 | 6 | AA001192- AA001254 |
| 45 | Trial Transcript - Day 6; dated 09/16/2019 | 6, 7 | AA001255- AA001444 |
| 46 | Trial Transcript - Day 7 - Part 1; dated 09/17/2019 | 7 | AA001445- AA001510 |
| 47 | Trial Transcript - Day 7 - Part 2; dated 09/17/2019 | 7 | AA001511- AA001649 |
| 48 | Trial Transcript - Day 8; dated 09/18/2019 | 8 | AA001650- AA001792 |
| 49 | Trial Transcript - Day 9; dated 09/19/2019 | 8, 9 | AA001793- AA001938 |
| 50 | Trial Transcript - Day 10; dated 09/20/2019 | 9, 10 | AA001939- AA002167 |
| 51 | Trial Transcript - Day 11; dated 09/23/2019 | 10 | AA002168- AA002296 |
| 52 | Trial Transcript - Day 12; dated 09/24/2019 | 10 | AA002297- AA002357 |
| 53 | Trial Transcript - Day 13 - Part 1; dated 09/25/2019 | 11 | AA002358- AA002459 |
| 54 | Trial Transcript - Day 13 - Part 2; dated 09/25/2019 | 11 | AA002460- AA002473 |
| 55 | Trial Transcript - Day 14; dated 09/26/2019 | 11 | AA002474- AA002555 |
| 56 | Trial Transcript - Day 15; dated 09/27/2019 | 11, 12 | AA002556- AA002706 |
| 24 | Verdict; filed 09/27/2019 | 1 | AA000195 |

CERTIFICATE OF SERVICE

I certify that I am an employee of HUTCHISON & STEFFEN, PLLC and that on this date the **APPENDIX TO APPELLANT’S OPENING BRIEF VOLUME 2 of 12** was filed electronically with the Clerk of the Nevada Supreme Court, and therefore electronic service was made in accordance with the master service list as follows:

Dennis M. Prince, Esq.
PRINCE LAW GROUP
10801 West Charleston Blvd. Ste. 560
Las Vegas, NV 89135
Tel: (702) 534-7600
Fax: (702) 534-7601

Attorney for Respondent Bahram Yahyavi

DATED this 12th day of August, 2020.

/s/ Kaylee Conradi

An employee of Hutchison & Steffen, PLLC

LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6025

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6025 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|---|
| Serve To: Eric Grimmesey Service: NON SERVICE Date: 08/26/2019 Time: 07:00 PM Location: 5857 JASPER RIDGE ST Las Vegas, NV 89130 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | Skip Trace | \$45.00 | \$45.00 |
| 1 | 1st Address - 5857 JASPER RIDGE ST Las Vegas, NV 89130 | \$55.00 | \$55.00 |
| Sub Total | | | \$100.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$100.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6099

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6099 Invoice Date: 9/10/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|--|
| Serve To: Jaswinder Grover Service: CORPORATE Date: 08/28/2019 Time: 09:43 AM Location: 7140 Smoke Ranch Road Las Vegas, NV 89128 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|--------------|
| 1 | 1st Address - 7140 Smoke Ranch Road Las Vegas, NV 89128 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6100

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6100 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|---|
| Serve To: Joseph H. Schifini Service: SUBSTITUTE (BUSINESS) Date: 08/23/2019 Time: 01:52 PM Location: 600 S. Tonopah Suite 40 Las Vegas, NV 89106 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|--------------|
| 1 | 1st Address - 600 S. Tonopah Suite 40 Las Vegas, NV 89106 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6101

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6101 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|--|
| Serve To: Mary Ann Shannon Service: SUBSTITUTE (BUSINESS) Date: 08/23/2019 Time: 01:58 PM Location: 501 S. Rancho Dr. Suite I-67 Las Vegas, NV 89106 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - 501 S. Rancho Dr. Suite I-67 Las Vegas, NV 89106 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6102

| | |
|---|---|
| Client Info: Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Invoice Info: Client Ref # Job # 6102 Invoice Date: 8/27/2019 Client ID: PLG |
| Case Info: Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CARIATI CONSTRUCTION CORP., INC., a Nevada Corporation, | |
| Service Info: Serve To: John Thalgott Service: SUBSTITUTE (BUSINESS) Date: 08/26/2019 Time: 04:37 PM Location: 600 South Rancho Drive Suite 107 Las Vegas, NV 89106 | |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - 600 South Rancho Drive Suite 107 Las Vegas, NV 89106 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6103

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6103 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|--|
| Serve To: Archie Perry Service: CORPORATE Date: 08/22/2019 Time: 01:07 PM Location: 2800 East Desert Inn Rd. Suite 100 Las Vegas, NV 89121 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - 2800 East Desert Inn Rd. Suite 100 Las Vegas, NV 89121 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6104

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6104 Invoice Date: 8/31/2019 Client ID: PLG |

| Case Info: |
|--|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation |

| Service Info: |
|---|
| Serve To: Stuart Kaplan Service: SUBSTITUTE Date: 08/30/2019 Time: 04:03 PM Location: 3012 South Durango Las Vegas, NV 89117 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|--------------|
| 1 | 1st Address - 2471 Professional Court Las Vegas, NV 89109 | \$55.00 | \$55.00 |
| 1 | 2nd Address - 3012 South Durango Las Vegas, NV 89117 | \$55.00 | \$55.00 |
| Sub Total | | | \$110.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$110.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6105

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6105 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|--|
| Serve To: Terrence Clauretie Service: PERSONAL Date: 08/26/2019 Time: 11:57 AM Location: 217 Palmetto Point Drive Henderson, NV 89012 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - 217 Palmetto Point Drive Henderson, NV 89012 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6106

| | |
|--|--|
| Client Info: Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Invoice Info: Client Ref # Job # 6106 Invoice Date: 9/6/2019 Client ID: PLG |
| Case Info: Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, | |
| Service Info: Serve To: Timothy Leggett Service: PERSONAL Date: 08/25/2019 Time: 06:43 PM Location: 8702 E SUNNYSIDE DR Scottsdale, AZ 85260 | |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - B111-15029 N. Thompson Peak Suite 483 Scottsdale, AZ 85260 | \$100.00 | \$100.00 |
| Sub Total | | | \$100.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$100.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6107

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6107 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CAPRIATI CONSTRUCTION COPR., INC., a Nevada Corporation, |

| Service Info: |
|---|
| Serve To: Ira Spector Service: PERSONAL Date: 08/22/2019 Time: 12:47 PM Location: 3440 E. Russell Rd. Suite 208 Las Vegas, NV 89120 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|--------------|
| 1 | 1st Address - 3440 E. Russell Rd. Suite 208 Las Vegas, NV 89120 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6108

| Client Info: | Invoice Info: |
|--|---|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6108 Invoice Date: 8/27/2019 Client ID: PLG |

| Case Info: |
|--|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an Individual -versus- Defendant: CAPRIATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| Service Info: |
|---|
| Serve To: David Oliveri Service: SUBSTITUTE (BUSINESS) Date: 08/26/2019 Time: 11:22 AM Location: 851 S. Rampart Blvd. Suite 115 Las Vegas, NV 89145 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - 851 S. Rampart Blvd. Suite 115 Las Vegas, NV 89145 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6196

| Client Info: | Invoice Info: |
|--|--|
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6196 Invoice Date: 9/3/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an individual, -versus- Defendant: CAPRIATI CONSTRUCTION COPR., INC., a Nevada Corporation, |

| Service Info: |
|---|
| Serve To: JOSHUA ADOM ARBUCKLE c/o WILSON, ELSEY, MOSKOWITZ, EDELMAN & DICKER Service: SUBSTITUTE (BUSINESS) Date: 08/28/2019 Time: 03:41 PM Location: 300 S FOURTH ST, 11TH FLOOR Las Vegas, NV 89101 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|--------------|
| 1 | 1st Address - 300 S FOURTH ST, 11TH FLOOR Las Vegas, NV 89101 | \$55.00 | \$55.00 |
| Sub Total | | | \$55.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$55.00 |



LV Process and Investigations, LLC

License #2039 7121 Eyebright St
Las Vegas, NV 89131
Phone: 702-592-3283 Fax: 702-446-8118
47-3771459

Invoice # 6197

| Client Info: | Invoice Info: |
|--|--|
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6197 Invoice Date: 9/3/2019 Client ID: PLG |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dept. No.: XXVIII Case # A-15-718689-C Plaintiff: BAHRAM YAHYAVI, an individual, -versus- Defendant: CAPRIATI CONSTRUCTION COPR., INC., a Nevada Corporation, |

| Service Info: |
|--|
| Serve To: CLIFF GOODRICH - NRCP 30(b)(6) WITNESS FOR CAPRIATI c/o WILSON, ELSEY, MOSKOWITZ, EDELMAN & DICKER Service: SUBSTITUTE (BUSINESS) Date: 08/28/2019 Time: 03:40 PM Location: 300 S FOURTH STREET, 11TH FLOOR Las Vegas, NV 89101 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|--------------|
| 1 | 1st Address - SAME ADDRESS - 300 S FOURTH STREET, 11TH FLOOR Las Vegas, NV | \$35.00 | \$35.00 |
| Sub Total | | | \$35.00 |
| Amount Paid to Date | | | \$0.00 |
| TOTAL | | | \$35.00 |



Summary of Check Requests

| Party Name | Case Number | Value Code | Amount |
|--|----------------------|-------------------|----------------|
| Memo | Debit Account | | From |
| Payee | Requestor | | To |
| Address | | | Report? |
| Yahyavi, Mr. Bahram | 249091 | COST ADV | \$ 24.00 |
| 071318/CAD/nl | Work in process | | Us |
| Las Vegas Metropolitan Police Department | NICOLE | | Provider |
| 400 South Martin L. King Blvd, Las Vegas, NV 89106 | | | No |

AA000254

Summary of Check Requests

| Party Name | Case Number | Value Code | Amount |
|--|----------------------|-------------------|----------------|
| Memo | Debit Account | | From |
| Payee | Requestor | | To |
| Address | | | Report? |
| Yahyavi, Mr. Bahram | 249091 | COST ADV | \$ 39.00 |
| 071318/TAR/nl | Work in process | | Us |
| Las Vegas Metropolitan Police Department | NICOLE | | Provider |
| 400 South Martin L. King Blvd, Las Vegas, NV 89106 | | | No |

AA000256

EGLET PRINCE
COST ACCOUNT
400 S. 7TH STREET SUITE 400
LAS VEGAS, NV 89101
702-450-5400

BANK OF NEVADA
94-1771224

28256

7/18/2018

PAY TO THE ORDER OF Las Vegas Metropolitan Police Department

\$ **39.00

Thirty-Nine and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

Las Vegas Metropolitan Police Department
400 South Martin L. King Blvd
Las Vegas, NV 89106



MEMO

249091/Bahram Yahyavi/071318/TAR/nl

Kathryn O'Hanlon

⑈028255⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE/COST ACCOUNT

28255

Las Vegas Metropolitan Police Department

7/18/2018

249091/Bahram Yahyavi/071318/TAR/nl

39.00

Cost Acct-Eglet Law 249091/Bahram Yahyavi/071318/TAR/nl

39.00

EGLET PRINCE/COST ACCOUNT

28255

Las Vegas Metropolitan Police Department

7/18/2018

249091/Bahram Yahyavi/071318/TAR/nl

39.00

PAYMENT
RECORD

Cost Acct-Eglet Law 249091/Bahram Yahyavi/071318/TAR/nl

39.00

Summary of Check Requests

| Party Name Memo Payee Address | Case Number Debit Account Requestor | Value Code | Amount From To Report? |
|--|---|------------|-----------------------------------|
| Yahyavi, Mr. Bahram 556-55-2325/pr Social Security Administration P.O.Box 33003, Baltimore, MD 21129-0300 | 249091 Work in process PATTY | COST ADV | \$ 148.00 Us Provider No |

EGLET PRINCE/COST ACCOUNT

Social Security Administration

249091/Bahram Yahyavi/556-55-2325/pr 2/28/2018

26286

148.00

PAYMENT
RECORD

Cost Acct-Eglet Law

249091/Bahram Yahyavi/556-55-2325/pr

148.00

Supply Billing Fees**Clark County Public Works****CASE Yahyavi vs. Capriati Construction****Fund 1010.000****MATERIALS**

| | <u>Materials</u> | <u>Quantity</u> | |
|------------------|-----------------------------|-----------------|----------------|
| | Flash drive - 128 GB | 1 | \$40.00 |
| | Flash drive - 64 GB | 1 | \$20.00 |
| (first 10 pages) | 8.5 X 11 pages @ 1.00 ea | 0 | \$0.00 |
| | 8.5 X 11 pages @ .50 ea | 0 | \$0.00 |
| | Certification of Document @ | | |
| | 2.00 per stamped certified | | |
| | page | 0 | \$0.00 |
| | | | |
| | Materials Total: | | \$60.00 |

Fund Total \$60.00

Customer # n/a

Printed: 11/15/2018

Address of Requesting PartyEGLET PRINCE
400 S. 7th St, 4th floor
Las Vegas, NV 89101

AA000259

EXPERT WITNESS FEES

**CERTIFIED VOCATIONAL SERVICES
3440 E. RUSSELL ROAD, SUITE 208
LAS VEGAS, NV 89120**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/21/2018 | 9288 |

To

Tracy Eglet, Esq.
Eglet Prince Law
400 S. 7th St., Ste. 400
Las Vegas, NV 89101

Client Information

IE: Bahram Yahyavi
CN: A-15-718689-C
DI: 6/19/13
EMP: Yahyavi v. Capriotti Const.

Due Date 5/21/2018

| Quantity | Professional Services | Rate | Amount |
|--|--|--------------|-------------------|
| 4.5 | Vocational/Medical Case File Review | 300.00 | 1,350.00 |
| 3.5 | Vocational Assessment Session | 300.00 | 1,050.00 |
| 2.5 | Vocational Rehabilitation Testing | 300.00 | 750.00 |
| 1.25 | Vocational Forensic Research Conducted | 300.00 | 375.00 |
| 1.2 | Telephone calls (Examinee, Paralega, Economist, Physician) | 300.00 | 360.00 |
| 9.5 | Vocational Rehabilitation Assessment Report | 300.00 | 2,850.00 |
| | Retainer for Vocational Expert Assessment | -1,500.00 | -1,500.00 |
| Thank You Very Much. Tax ID# 88-0470577 | | Total | \$5,235.00 |

AA000261

**CERTIFIED VOCATIONAL SERVICES
3440 E. RUSSELL ROAD, SUITE 208
LAS VEGAS. NV 89120**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/24/2018 | 9345 |

To

Tracy Eglet, Esq.
Eglet Prince Law
400 S. 7th St., Ste. 400
Las Vegas, NV 89101

| Client Information |
|--|
| IE: Bahram Yahyavi CN: A-15-718689-C DI: 6/19/13 EMP: Yahyavi v. Capriotti Const. |

| Due Date | 8/24/2018 |
|----------|-----------|
|----------|-----------|

| Quantity | Professional Services | Rate | Amount |
|--|--|--------------|-----------------|
| 1 | Vocational/Medical Case File Review | 300.00 | 300.00 |
| 1.5 | Vocational Rehabilitation First Supplemental Assessment Report | 300.00 | 450.00 |
| Thank You Very Much. Tax ID# 88-0470577 | | Total | \$750.00 |

AA000262

**CERTIFIED VOCATIONAL SERVICES
3440 E. RUSSELL ROAD, SUITE 208
LAS VEGAS. NV 89120**

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/18/2018 | 9442 |

To

Tracy Eglet, Esq.
Eglet Prince Law
400 S. 7th St., Ste. 400
Las Vegas, NV 89101

| Client Information |
|---|
| IE: Bahram Yahyavi CN: A-15-718689-C DI: 6/19/13 EMP: Yahyavi v. Caprioti Const. |

| | | | Due Date | 12/18/2018 |
|--|---|--------------|-------------------|------------|
| Quantity | Professional Services | Rate | Amount | |
| 2.5 | Preparation for Deposition | 300.00 | 750.00 | |
| 0.75 | Meeting with Attorney Prior to Deposition | 300.00 | 225.00 | |
| 0.5 | Second Supplemental Vocational Rehabilitation LOEC Report | 300.00 | 150.00 | |
| Thank You Very Much. Tax ID# 88-0470577 | | Total | \$1,125.00 | |

AA000263

CERTIFIED VOCATIONAL SERVICES
3440 E. RUSSELL ROAD, SUITE 208
LAS VEGAS, NV 89120

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/26/2019 | 9549 |

To

Tracy Eglet, Esq.
 Eglet Prince Law
 400 S. 7th St., Ste. 400
 Las Vegas, NV 89101

| Client Information |
|----------------------------------|
| IE: Bahram Yahyavi |
| CN: A-15-718689-C |
| DI: 8/19/13 |
| EMP: Yahyavi v. Capriotti Const. |

| | | | Due Date | 3/26/2019 |
|--|--|--------|----------|-----------|
| Quantity | Professional Services | Rate | Amount | |
| 1.25 | Vocational Rehabilitation LOEC - Third Supplemental Report | 300.00 | 375.00 | |
| 1.3 | | 300.00 | 390.00 | |
| Thank You Very Much. Tax ID# 88-0470577 | | Total | \$765.00 | |

AA000264

CERTIFIED VOCATIONAL SERVICES
3440 E. RUSSELL ROAD, SUITE 208
LAS VEGAS. NV 89120

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/19/2019 | 9697 |

To

Dennis Prince, Esq..
Prince Law Group
8816 Spanish Ridge Ave.
Las Vegas, NV 89148

| Client Information |
|----------------------------------|
| IE: Bahram Yahyavi |
| CN: A-15-718689-C |
| DI: 6/19/13 |
| EMP: Yahyavi v. Capriotti Const. |

| Due Date | 9/18/2019 |
|----------|-----------|
|----------|-----------|

| Quantity | Professional Services | Rate | Amount |
|--|---|--------------|-------------------|
| 6 | Three (3) separate days of Testimony Preparedness required. (Three instances of study and preparedness and delayed/rescheduled testimony) . | 300.00 | 1,800.00 |
| 4 | Requested to Observe Dr. David Oliveri Testimony. (9/18/19) | 300.00 | 1,200.00 |
| 0.8 | Expert Phone Calls (Paralegal, Attny. Economist) | 425.00 | 340.00 |
| 3.75 | Expert Trial Testimony - Eighth Judicial District Court - Judge Ron Israel | 425.00 | 1,593.75 |
| Thank You Very Much. Tax ID# 88-0470577 | | Total | \$4,933.75 |

AA000265

**FEE SCHEDULE/INVOICE FOR
DR. STUART KAPLAN
2471 PROFESSIONAL CT LAS VEGAS, NV 89128
P: 702-835-0088 F: 702-826-3818**

| | |
|--|-------------------------------------|
| Date of Invoice: 04/12/2018 | Date of Proceeding: |
| In the matter of: Bahram Yahyavi | DOB: |
| Attorney: Malik Ahmad, Esq. | |
| Letter Preparation/Review: | \$1000.00 per/hr: |
| Medical Records Review: (Includes Narrative Report) | \$1000.00 per/hr: \$3,500.00 |
| Telephone Communications: | \$1000.00 per/hr: |
| Prep Time Day of Deposition: | \$1000.00 per/hr: |
| Actual Deposition/IME: | \$1500.00 per/hr: |
| Transcript Certification of Deponent Review: | \$1000.00 per/hr: |
| Court Appearance/Testimony: | \$6000.00 per/half day: |
| Cost Estimate Form: | \$1000.00 per/letter: |
| TOTAL: \$3,500.00 | |

**PLEASE NOTE: IF YOU NEED A PREP A FOR TRIAL OR DEPOSITION,
PLEASE BOOK IT AT THE SAME TIME YOU'RE BOOKING TRIAL/DEPO.**

PLEASE MAKE CHECKS PAYABLE TO STUART S. KAPLAN, M.D., LTD.

**FEES ARE DUE A MINIMUM OF 2 WEEK IN ADVANCE OF THE PROCEEDING. IF NOT
RECEIVED WITHIN THE ALLOTTED TIME THE DEPOSITION, IME OR COURT
APPEARANCE WILL BE CANCELED. A WEEK CANCELLATION NOTICE IS REQUIRED OR
FORFEITURE OF ALL MONIES PAID IN ADVANCE APPLIES. FOR REPORTS AND/OR
LETTERS, WE DON'T START THE PROCESS UNTIL THE CHECK IS RECEIVED. ONCE
THE CHECK IS RECEIVED, PLEASE ALLOW UP TO 2 WEEKS FOR THE LETTER'S TO BE
DICTATED, TRANSCRIBED AND PRINTED.**

TAX ID NUMBER: 87-0772512

AA000266

**FEE SCHEDULE/INVOICE FOR
DR. STUART KAPLAN
2471 PROFESSIONAL CT LAS VEGAS, NV 89128
P: 702-835-0088 F: 702-826-3818**

| | |
|--|-------------------------------------|
| Date of Invoice: 08/19/2018 | Date of Proceeding: |
| In the matter of: Bahram Yahyavi | DOB: |
| Attorney: Tracy Eglet, Esq. | |
| Letter Preparation/Review: | \$1000.00 per/hr: |
| Medical Records Review: (Includes Narrative Report) | \$1000.00 per/hr: \$8,000.00 |
| Telephone Communications: | \$1000.00 per/hr: |
| Prep Time Day of Deposition: | \$1000.00 per/hr: |
| Actual Deposition/IME: | \$1500.00 per/hr: |
| Transcript Certification of Deponent Review: | \$1000.00 per/hr: |
| Court Appearance/Testimony: | \$6000.00 per/half day: |
| Cost Estimate Form: | \$1000.00 per/letter: |
| TOTAL: \$8,000.00 | |

**PLEASE NOTE: IF YOU NEED A PREP A FOR TRIAL OR DEPOSITION,
PLEASE BOOK IT AT THE SAME TIME YOU'RE BOOKING TRIAL/DEPO.**

PLEASE MAKE CHECKS PAYABLE TO STUART S. KAPLAN, M.D., LTD.

**FEES ARE DUE A MINIMUM OF 2 WEEK IN ADVANCE OF THE PROCEEDING. IF NOT
RECEIVED WITHIN THE ALLOTTED TIME THE DEPOSITION, IME OR COURT
APPEARANCE WILL BE CANCELED. A WEEK CANCELLATION NOTICE IS REQUIRED OR
FORFEITURE OF ALL MONIES PAID IN ADVANCE APPLIES. FOR REPORTS AND/OR
LETTERS, WE DON'T START THE PROCESS UNTIL THE CHECK IS RECEIVED. ONCE
THE CHECK IS RECEIVED, PLEASE ALLOW UP TO 2 WEEKS FOR THE LETTER'S TO BE
DICTATED, TRANSCRIBED AND PRINTED.**

TAX ID NUMBER: 87-0772512

AA000267

**FEE SCHEDULE/INVOICE FOR
DR. STUART KAPLAN
2471 PROFESSIONAL CT. LAS VEGAS, NEVADA 89128
P: 702-835-0088 F: 702-826-3818**

Date of Invoice: 11/13/18

In the matter of: Bahram Yahyavi

Attorney: Tracy Eglet, Esq.

| | |
|--|-------------------------------------|
| Letter Preparation/Review: | \$1000.00 per/hr: |
| Medical Records Review: (Includes Narrative Report) | \$1000.00 per/hr: \$1,000.00 |
| Telephone Communications: | \$1000.00 per/hr: |
| Prep Time Day of Deposition: | \$1000.00 per/hr: |
| Actual Deposition/IME: | \$1500.00 per/hr: |
| Transcript Certification of Deponent Review: | \$1000.00 per/hr: |
| Court Appearance/Testimony: | \$6000.00 per/half day: |
| Cost Estimate Form: | \$1000.00 per/letter: |
| TOTAL: \$1,000.00 | |

**PLEASE NOTE: IF YOU NEED A PREP FOR A TRIAL OR DEPOSITION, PLEASE BOOK
IT AT THE SAME TIME YOUR BOOKING TRIAL/DEPO.**

PLEASE MAKE CHECKS PAYABLE TO STUART S. KAPLAN, MD, LTD.

**FEES ARE DUE A MINIMUM OF 2-WEEKS IN ADVANCE OF THE PROCEEDING. IF
NOT RECEIVED WITHIN THE ALLOTTED TIME, THE DEPOSITION, IME, OR COURT
APPEARANCE WILL BE CANCELED. A WEEK CANCELTION NOTICE IS REQUIRED,
OR FORFEITURE OF ALL MONIES PAID IN ADVANCE APPLIES. FOR REPORTS
AND/OR LETTERS, THE PROCESS IS NOT STARTED UNTIL THE CHECK IS
RECEIVED. ONCE THE CHECK IS RECEIVED, PLEASE ALLOW UP TO 2 WEEKS FOR
THE LETTER(S) TO BE DICTATED, TRANSCRIBED, AND PRINTED.**

TAX ID NUMBER: 87-0772512

AA000268

******WE MOVED******
3012 S. DURANGO DR, 89117

FEE SCHEDULE/INVOICE FOR
DR. STUART KAPLAN
P: 702-835-0088 F: 702-826-3818
*****PLEASE MAKE CHECKS PAYABLE TO*****
*****STUART KAPLAN*****

Date of Invoice: _____ Date of Proceeding: _____
In the matter of: Behran Yehyav DOB: _____
Attorney: Dennis Price

| | |
|--|-------------------------------------|
| Letter Preparation/Review: | \$1000.00 per/hr: _____ |
| Medical Records Review: (Includes Narrative Report) | \$1000.00 per/hr: _____ |
| Telephone Communications: | \$1000.00 per/hr: _____ |
| Prep Time Day of Deposition: | \$1000.00 per/hr: <u>6500</u> |
| Actual Deposition/IME: | \$2000.00 per/hr: _____ |
| Transcript Certification of Deponent Review: | \$1000.00 per/hr: _____ |
| Court Appearance/Testimony/Trial: | \$7500.00 per/half day: <u>7500</u> |
| Cost Estimate Form: | \$1000.00 per/letter: _____ |
| | TOTAL: <u>14000</u> |

**PLEASE NOTE: IF YOU NEED A PREP A FOR TRIAL OR DEPOSITION,
PLEASE BOOK IT AT THE SAME TIME YOU'RE BOOKING TRIAL/DEPO.**

PLEASE MAKE CHECKS PAYABLE TO STUART S. KAPLAN, M.D., LTD.

**FEES ARE DUE A MINIMUM OF 2 WEEK IN ADVANCE OF THE PROCEEDING. IF NOT
RECEIVED WITHIN THE ALLOTTED TIME THE DEPOSITION, IME OR COURT
APPEARANCE WILL BE CANCELED. A WEEK CANCELLATION NOTICE IS REQUIRED OR
FORFEITURE OF ALL MONIES PAID IN ADVANCE APPLIES. FOR REPORTS AND/OR
LETTERS, WE DON'T START THE PROCESS UNTIL THE CHECK IS RECEIVED. ONCE
THE CHECK IS RECEIVED, PLEASE ALLOW UP TO 2 WEEKS FOR THE LETTER'S TO BE
DICTATED, TRANSCRIBED AND PRINTED.**

TAX ID NUMBER: 87-0772512

AA000269

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

04-25-2018

EGLT PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22757

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|-------|----|--------------------------|-----------|---------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 11,025.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|-------------|---------|---------|---------|---------------|
| \$11,025.00 | \$0.00 | \$0.00 | \$0.00 | \$11,025.00 |

| |
|----------------------------------|
| Amount Due \$11,025.00 |
|----------------------------------|

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS.

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

06-29-2018

EGLET PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22757

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|--------|----|--------------------------|-----------|-----------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 0.00 |
| 05-07-18 | PayIns | | EGLET PRINCE; 4-24-18 | | 11,025.00 | | 0.00 |
| 06-26-18 | CME | DJ | FACE-TO-FACE RE-EVAL | .00 | | | 0.00 |
| 06-26-18 | 99080 | DJ | RPT PREP; TOTAL: | 900.00 | | | 900.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|----------|---------|---------|---------|---------------|
| \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |

| Amount Due |
|------------|
| \$900.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS.

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

07-22-2018

EGLT PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22757

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|--------|----|--------------------------|-----------|-----------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 0.00 |
| 05-07-18 | PayIns | | EGLT PRINCE; 4-24-18 | | 11,025.00 | | 0.00 |
| 06-26-18 | CME | DJ | FACE-TO-FACE RE-EVAL | .00 | | | 0.00 |
| 06-26-18 | 99080 | DJ | RPT PREP; TOTAL | 900.00 | | | 900.00 |
| 07-20-18 | 99199 | DJ | REV ADD'L RCRDS; REV | .00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | MY CHART; RPT PREP | .00 | | | 0.00 |
| 07-20-18 | MISC | DJ | TOTAL: 45 MIN | 675.00 | | | 675.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|------------|---------|---------|---------|---------------|
| \$1,575.00 | \$0.00 | \$0.00 | \$0.00 | \$1,575.00 |

| Amount Due |
|------------|
| \$1,575.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

11-08-2018

EGLET PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22767

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|--------|----|---------------------------|-----------|-----------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 0.00 |
| 05-07-18 | PayIns | | EGLET PRINCE; 4-24-18 | | 11,025.00 | | 0.00 |
| 06-26-18 | CME | DJ | FACE-TO-FACE RE-EVAL | .00 | | | 0.00 |
| 06-26-18 | 99080 | DJ | RPT PREP; TOTAL: | 900.00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | REV ADD'L RCRDS; REV | .00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | MY CHART; RPT PREP | .00 | | | 0.00 |
| 07-20-18 | MISC | DJ | TOTAL: 45 MIN | 675.00 | | | 0.00 |
| 08-20-18 | PayIns | | EGLET PRINCE; 6-26-18 | | 900.00 | | 0.00 |
| 08-27-18 | PayIns | | EGLET PRINCE; 7-20-18 | | 675.00 | | 0.00 |
| 10-30-18 | CME | DJ | FACE-TO-FACE EVAL; 20 MIN | .00 | | | 0.00 |
| 11-08-18 | 99199 | DJ | REV RCRDS/RPT PREP; | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | 1 HR 40 MIN | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | TOTAL: 2 HRS | 1,800.00 | | | 1,800.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|------------|---------|---------|---------|---------------|
| \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |

| Amount Due |
|------------|
| \$1,800.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS.

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

12-23-2018

EGLET PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22757

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|--------|----|---------------------------|-----------|-----------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 0.00 |
| 05-07-18 | PayIns | | EGLET PRINCE; 4-24-18 | | 11,025.00 | | 0.00 |
| 06-26-18 | CME | DJ | FACE-TO-FACE RE-EVAL | .00 | | | 0.00 |
| 06-26-18 | 99080 | DJ | RPT PREP; TOTAL: | 900.00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | REV ADD'L RCRDS; REV | .00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | MY CHART; RPT PREP | .00 | | | 0.00 |
| 07-20-18 | MISC | DJ | TOTAL: 45 MIN | 675.00 | | | 0.00 |
| 08-20-18 | PayIns | | EGLET PRINCE; 6-26-18 | | 900.00 | | 0.00 |
| 08-27-18 | PayIns | | EGLET PRINCE; 7-20-18 | | 675.00 | | 0.00 |
| 10-30-18 | CME | DJ | FACE-TO-FACE EVAL; 20 MIN | .00 | | | 0.00 |
| 11-08-18 | 99199 | DJ | REV RCRDS/RPT PREP; | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | 1 HR 40 MIN | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | TOTAL: 2 HRS | 1,800.00 | | | 0.00 |
| 12-08-18 | PayIns | | EGLET PRINCE; 11-8-18 | | 1,800.00 | | 0.00 |
| 12-22-18 | 99199 | DJ | REV RCRDS; RPT PREP | .00 | | | 0.00 |
| 12-22-18 | MISC | DJ | TOTAL: | 450.00 | | | 450.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|----------|---------|---------|---------|---------------|
| \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 |

| Amount Due |
|------------|
| \$450.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS.

DAVID J OLIVERI M.D.
PO BOX 370183
LAS VEGAS NV 89137-0183
702 256-1330

03-22-2019

EGLET PRINCE
400 SOUTH SEVENTH ST
#400
LAS VEGAS NV 89101

Patient: YAHYAVI, BAHRAM
Account #: 7 - 22757

Statement

| Svc Date | Code | MD | Description | Charges | Credits | Insurance Status | Payable Now |
|----------|--------|----|---------------------------|-----------|-----------|------------------|-------------|
| 03-12-18 | 99199 | DJ | REV RCRDS; 3.5 HRS | .00 | | | 0.00 |
| 03-13-18 | CME | DJ | FACE-TO-FACE EVAL; 1 HR | .00 | | | 0.00 |
| 04-24-18 | 99080 | DJ | RPT & LCP PREP; 7.75 HRS | .00 | | | 0.00 |
| 04-24-18 | MISC | DJ | TOTAL: 12.25 HRS | 11,025.00 | | | 0.00 |
| 05-07-18 | PayIns | | EGLET PRINCE; 4-24-18 | | 11,025.00 | | 0.00 |
| 06-26-18 | CME | DJ | FACE-TO-FACE RE-EVAL | .00 | | | 0.00 |
| 06-26-18 | 99080 | DJ | RPT PREP; TOTAL: | 900.00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | REV ADD'L RCRDS; REV | .00 | | | 0.00 |
| 07-20-18 | 99199 | DJ | MY CHART; RPT PREP | .00 | | | 0.00 |
| 07-20-18 | MISC | DJ | TOTAL: 45 MIN | 675.00 | | | 0.00 |
| 08-20-18 | PayIns | | EGLET PRINCE; 6-26-18 | | 900.00 | | 0.00 |
| 08-27-18 | PayIns | | EGLET PRINCE; 7-20-18 | | 675.00 | | 0.00 |
| 10-30-18 | CME | DJ | FACE-TO-FACE EVAL; 20 MIN | .00 | | | 0.00 |
| 11-08-18 | 99199 | DJ | REV RCRDS/RPT PREP; | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | 1 HR 40 MIN | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | TOTAL: 2 HRS | 1,800.00 | | | 0.00 |
| 12-08-18 | PayIns | | EGLET PRINCE; 11-8-18 | | 1,800.00 | | 0.00 |
| 12-22-18 | 99199 | DJ | REV RCRDS; RPT PREP | .00 | | | 0.00 |
| 12-22-18 | MISC | DJ | TOTAL: | 450.00 | | | 0.00 |
| 01-06-19 | PayIns | | EGLET PRINCE; 12-22-18 | | 450.00 | | 0.00 |
| 03-21-19 | 99199 | DJ | REV RCRDS, DEPOS | .00 | | | 0.00 |
| 03-22-19 | 99080 | DJ | LCP UPDATE | .00 | | | 0.00 |
| 03-22-19 | MISC | DJ | TOTAL: 3.5 HRS | 3,150.00 | | | 3,150.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|------------|---------|---------|---------|---------------|
| \$3,150.00 | \$0.00 | \$0.00 | \$0.00 | \$3,150.00 |

| Amount Due |
|------------|
| \$3,150.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS.

INVOICE

Date: September 19, 2019

David J. Oliveri, M.D.
851 S. Rampart Blvd., Ste. 115
Las Vegas, NV 89145
T a x I D # 8 8 - 0 3 1 5 0 3 7

Make check payable to: David J. Oliveri, M.D.

| TO: | PAYMENT DUE: |
|-----------------------------|--------------|
| The Denise Prince Law Group | Upon Receipt |

| DESCRIPTION | TOTAL |
|--|--------------------|
| Bahram Yahyavi - DOB: 12/21/1961 | |
| Retainer for trial prep and testimony | |
| Prep. – 5 HRS. (Before 9/13/19) | \$4,500.00 |
| Trial Testimony (Half-day for 9/13/19) | \$5,600.00 |
| Paid \$10,100 on 9/11/19 | (\$10,100) |
| Additional half-day trial 9/13/19 | \$5,600 |
| Additional trial prep 2.5 hours | \$2,250 |
| Additional half-day trial 9/18/19 | \$5,600 |
| ADDITIONAL TOTAL DUE | \$13,450.00 |

AA000276

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA)
Professor Emeritus, University of Nevada Las Vegas

217 Palmetto Pointe Dr. Henderson, NV. 89012
Phone: 702.813.9383 • Mike.Clauretie@unlv.edu

INVOICE
BY-EP-LCP

Date: 03/30/2018

Attorney: Eglet Prince

Case: Bahram Yahyavi

Activity: Report on Present Value of Future Medical Costs

Rate: \$350/hr.

Time: One hour

Amount: \$350

Please remit payment to:

Terrence M. Clauretie, PH.D
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 36 6072

AA000277

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA)
Professor Emeritus, University of Nevada Las Vegas

217 Palmetto Pointe Dr. Henderson, NV. 89012
Phone: 702.813.9383 • Mike.Clauretie@unlv.edu

INVOICE
BY-EP-EC

Date: 03/30/2018

Attorney: Eglet Prince

Case: Bahram Yahyavi

Activity: Report on Loss in Earning Capacity

Rate: \$350/hr.

Time: Two and one half hours

Amount: \$875

Please remit payment to:

Terrence M. Clauretie, PH.D
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 36 6072

AA000278

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA)
Professor Emeritus, University of Nevada Las Vegas

217 Palmetto Pointe Dr. Henderson, NV. 89012
Phone: 702.813.9383 • Mike.Clauretie@unlv.edu

INVOICE
BY-EP-HHS

Date: 03/30/2018

Attorney: Eglet Prince

Case: Bahram Yahyavi

Activity: Report on Loss in Value of Household Services

Rate: \$350/hr.

Time: Two hours

Amount: \$700

Please remit payment to:

Terrence M. Clauretie, PH.D
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 36 6072

AA000279

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA)
Professor Emeritus, University of Nevada Las Vegas

217 Palmetto Pointe Dr. Henderson, NV. 89012
Phone: 702.813.9383 • Mike.Clauretie@unlv.edu

INVOICE
BY-EP-LCP

Date: March 25, 2019

Attorney: Eglet Prince

Case: Bahram Yahyavi

**Activity: Updated Report on Present Value of Future Medical
Costs**

Rate: \$350/hr.

Time: One and one half hours

Amount: *\$525*

Please remit payment to:

Terrence M. Clauretie, PH.D
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 36 6072

AA000280

Terrence M. Clauretie, PH.D., C.P.A. (Retired CPA)

Professor Emeritus, University of Nevada Las Vegas

217 Palmetto Pointe Dr. Henderson, NV. 89012

Phone: 702.813.9383 • Mike.Clauretie@unlv.edu

INVOICE

Date: September 23, 2019

Attorney: Dennis Prince Law Group

Case: Bahram Yahyavi

Activity: Court Appearance

Rate: \$500/HR.

Time: Two hours

Amount: *\$1,000*

Please remit payment to:

Terrence M. Clauretie, PH.D

217 Palmetto Pointe Dr.

Henderson, NV. 89012

Tax ID# 087 36 6072

AA000281

Joseph Schifini, M.D. Ltd.

600 S. Tonopah #240
Las Vegas, NV 89106
Phone 702-870-0011 Fax 702-870-1144
Tax ID 88-0424633

INVOICE

INVOICE #: 190918-1242
DATE: September 18, 2019

TO: Dennis Prince, Esq.
PRINCE LAW GROUP
8816 Spanish Ridge Avenue
Las Vegas, NV 89135
Ph: 702-537-7600
Fax: 702-534-7601

FOR: YAHYAVI v. CAPRIATI CONSTRUCTION CORP.
Bahram Yahyari
Case # A-15-718689-C

| DATE | DESCRIPTION | UNITS | RATE | AMOUNT |
|------------|--|-------|-------------|--------------|
| 08-31-2019 | Telephone Conference w/Dennis Prince | .25 | 1,600.00 | \$ 400.00 |
| 09-05-2019 | Telephone Conference w/Bruce Hirschfeld | .25 | 1,600.00 | 400.00 |
| 09-14-2019 | Telephone Conference w/Bruce Hirschfeld | .25 | 1,600.00 | 400.00 |
| 09-15-2019 | Medical Record Review | 2.25 | 800.00 | 1,800.00 |
| 09-16-2019 | Telephone Conference w/Prince & Hirschfeld | .75 | 1,600.00 | 1,200.00 |
| 09-16-2019 | Medical Record Review | 1.75 | 800.00 | 1,400.00 |
| | | | | |
| 09-17-2019 | Trial Additional ½ Day as requested by Dennis Prince | .50 | \$10,000.00 | \$ 5,000.00 |
| | | | | |
| TOTAL | | | | \$ 10,600.00 |

Make all checks payable to **Joseph J Schifini, M.D.**
Payment is due within 30 days. (please reference invoice # on check)
If you have any questions concerning this Invoice, contact Julie @ 702-870-0011

Thank You for your Business!

AA000282

INVOICE

Invoice Date: 2018/08/20
Invoice Number: FDI12366

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|--------------------|------------|
| Professional Fees: | \$4,865.00 |
| Disbursements: | \$176.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$5,041.00 |

Grand Total: \$5,041.00

Thank you for your business

| | |
|--|---|
| <u>Please remit payment to:</u> | <i>Forensic Dynamics Inc. 230 - 1210 Summit Drive Kamloops, BC V2C 6M1</i> |
|--|---|

E. & O.E.
GST NO: R(131932691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

INVOICE

Invoice Date: 2018/12/11
Invoice Number: FDI12540

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|---------------------|-------------------|
| Professional Fees: | \$2,462.50 |
| Disbursements: | \$11.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$2,473.50 |
| Grand Total: | \$2,473.50 |

Thank you for your business

Please remit payment to: *Forensic Dynamics Inc.*
230 - 1210 Summit Drive
Kamloops, BC V2C 6M1

E. & O.E.
GST NO: R(131932691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

INVOICE

Invoice Date: 2019/01/04
Invoice Number: FDI12580

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|--------------------|----------------|
| Professional Fees: | \$1,500.00 |
| Disbursements: | \$11.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$1,511.00 |
| Grand Total: | \$1,511.00 |

Thank you for your business

| | |
|--|---|
| <u>Please remit payment to:</u> | <i>Forensic Dynamics Inc. 230 - 1210 Summit Drive Kamloops, BC V2C 6M1</i> |
|--|---|

E. & O.E.
GST NO: R(131932691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

1/4/2019 9:17:39 AM

1

AA000285

INVOICE

Invoice Date: 2019/01/16
Invoice Number: FDI12589

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|--------------------|------------|
| Professional Fees: | \$3,550.00 |
| Disbursements: | \$1,770.09 |
| Automobile: | \$0.00 |
| Sub Total: | \$5,320.09 |

Grand Total: \$5,320.09

Thank you for your business

Please remit payment to: Forensic Dynamics Inc.
230 - 1210 Summit Drive
Kamloops, BC V2C 6M1

E. & O.E.
GST NO: R(131932891)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

INVOICE

Invoice Date: 2019/05/10
Invoice Number: FDI12737

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|--------------------|----------------|
| Professional Fees: | \$4,660.00 |
| Disbursements: | \$1,061.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$5,721.00 |
| Grand Total: | \$5,721.00 |

Thank you for your business

| |
|--|
| <p><u>Please remit payment to:</u> <i>Forensic Dynamics Inc.</i> 230 - 1210 Summit Drive Kamloops, BC V2C 6M1</p> |
|--|

E. & O.E.
GST NO: R(131932691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

5/10/2019 9:46:50 AM

1

AA000287

INVOICE

Invoice Date: 2019/05/13
Invoice Number: FDI12740

Eglet Prince
400 S. 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYAVI
Our File Number: 1807.23

| | |
|--------------------|------------|
| Professional Fees: | \$1,387.50 |
| Disbursements: | \$750.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$2,137.50 |

Grand Total: \$2,137.50

Thank you for your business

| | |
|---------------------------------|--------------------------------|
| Please remit payment to: | Forensic Dynamics Inc. |
| | 230 - 1210 Summit Drive |
| | Kamloops, BC V2C 6M1 |

E. & O.E.
GST NO: R(131932691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

EGLET PRINCE
COST ACCOUNT

BANK OF NEVADA
01-17/1226

30798

400 & 7th STREET SUITE 400
LAS VEGAS, NV 89101
702-460-4400

12/7/2018

PAY TO THE
ORDER OF

Las Vegas Neurosurgery, Orthopaedics & Re

\$ **400.00

Four Hundred and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

Las Vegas Neurosurgery, Orthopaedics & Re

Attn: Medical Records

501 S. RANCHO DRIVE

Suite 187

Las Vegas, NV 89108

181207 YahyaviShannonPrep

MEMO

⑈030798⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE/COST ACCOUNT

30798

Las Vegas Neurosurgery, Orthopaedics & Re

12/7/2018

181207 YahyaviShannonPrep

400.00

Cost Acct-Eglet Law 181207 YahyaviShannonPrep

400.00

EGLET PRINCE/COST ACCOUNT

30798

Las Vegas Neurosurgery, Orthopaedics & Re

12/7/2018

181207 YahyaviShannonPrep

400.00

PAYMENT
RECORD

Cost Acct-Eglet Law 181207 YahyaviShannonPrep

400.00

PHOTOCOPIES, PRINTING & SCANNING

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/3/2018 | 1905 |

| Bill To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATTN: CAROL ROBINSON |

| Client |
|-----------------------------|
| YAHYAVI/249091 201806028 |

| | | | | Terms |
|------------------------------|----------|----------------|-------|----------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| PRINT | 2,745 | B/W PRINTS | 0.20 | 549.00 |
| COLOR PRINTS | 4 | COLOR PRINTS | 0.85 | 3.40 |
| TABS | 8 | NUMERICAL TABS | 0.35 | 2.80 |
| SLIPSHEETS | 37 | SLIPSHEETS | 0.05 | 1.85 |
| 5" BINDERS | 2 | 5" BINDER | 30.00 | 60.00 |
| CD | 1 | CD | 15.00 | 15.00 |
| LABOR | 0.5 | TECH TIME | 50.00 | 25.00 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$657.05 |

AA000291

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/3/2018 | 1906 |

| Bill To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATTN: CAROL ROBINSON |

| Client |
|-----------------------------|
| YAHYAVI/249091 201806029 |

| Terms |
|--------|
| Net 30 |

| Item | Quantity | Description | Rate | Amount |
|------------------------------|----------|---|-----------------------|-----------------------|
| PRINT TABS | 267 5 | B/W PRINTS NUMERICAL TABS Sales Tax | 0.20 0.35 8.25% | 53.40 1.75 0.00 |
| Thank you for your business. | | | Total | \$55.15 |

AA000292

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/17/2018 | 1916 |

| Bill To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATTN: CAROL ROBINSON |

| Client |
|-----------------------------|
| YAHYAVI/249091 201807005 |

| Terms |
|--------|
| Net 30 |

| Item | Quantity | Description | Rate | Amount |
|------------------------------|----------|--------------|--------------|----------|
| PRINT | 955 | B/W PRINTS | 0.20 | 191.00 |
| COLOR PRINTS | 7 | COLOR PRINTS | 0.85 | 5.95 |
| SLIPSHEETS | 24 | SLIPSHEETS | 0.05 | 1.20 |
| CD | 1 | CD | 15.00 | 15.00 |
| LABOR | 0.5 | TECH TIME | 50.00 | 25.00 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$238.15 |

AA000293

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice |
|----------|---------|
| 1/8/2019 | 2134 |

| Billed To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATT: JENNIFER CUMMINGS |

| Client |
|----------------------------------|
| YAHYAVI 249091 JOB# 201901010 |

| | | | | Terms |
|------------------------------|----------|-------------|--------------|-----------------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| SLIPSHEETS B/W COPIES | 16 | SLIPSHEETS | 0.05 | 0.80 |
| | 1,016 | B/W COPIES | 0.20 | 203.20 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$204.00 |

AA000294

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/9/2019 | 2135 |

| Bill to |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATT:CAROL ROBINSON |

| Client |
|--|
| YAHYAVI 249091 JOB# 201901012 |

| | | | | Terms |
|------------|----------|--------------------------------|--------------|----------------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| TABS | 5 | TABS NUMERICAL OR ALPHABETICAL | 0.35 | 1.75 |
| COVER SET | 1 | COVER SET | 4.50 | 4.50 |
| B/W COPIES | 38 | B/W COPIES | 0.20 | 7.60 |
| | | Sales Tax | 8.25% | 0.00 |
| | | | Total | \$13.85 |

Thank you for your business.

AA000295

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/14/2019 | 2138 |

| Billing To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATTLOREN CALINAO |

| Client |
|----------------------------------|
| YAHYAVI 249091 JOB# 201901014 |

| Terms |
|--------|
| Net 30 |

| Item | Quantity | Description | Rate | Amount |
|------------------------------|----------|--------------------------------|--------------|-----------------|
| CD | 1 | CD | 15.00 | 15.00 |
| LABOR | 0.5 | TECH TIME | 50.00 | 25.00 |
| TABS | 43 | TABS NUMERICAL OR ALPHABETICAL | 0.35 | 15.05 |
| 3" BINDERS | 1 | 3" BINDER | 15.00 | 15.00 |
| B/W COPIES | 653 | B/W COPIES | 0.20 | 130.60 |
| COLOR COPIES | 70 | COLOR COPIES | 0.85 | 59.50 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$260.15 |

AA000296

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/28/2019 | 2183 |

| Bill To |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATT: CAROL ROBISON |

| Client |
|----------------------------------|
| YAHYAVI 249091 JOB# 201902017 |

| | | | | Terms |
|------------------------------|----------|-------------|-------|--------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| B/W COPIES | 27 | B/W COPIES | 0.20 | 5.40 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$5.40 |

AA000297

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-912-4455
702-912-4432

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/19/2019 | 2212 |

| Bill To: |
|--|
| EGLET PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATT: CAROL ROBISON |

| Client |
|----------------------------------|
| YAHYAVI 249091 JOB# 201903029 |

| | | | | Terms |
|------------------------------|----------|-------------|-------|---------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| COVER SET | 1 | COVER SET | 4.50 | 4.50 |
| B/W COPIES | 86 | B/W COPIES | 0.20 | 17.20 |
| | | Sales Tax | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$21.70 |

AA000298



Molasky Corporate Center
100 City Parkway, Suite 150
Las Vegas, NV 89106

Invoice

Office) 702.598.4455 • Fax) 702.998.0346
www.legalcopycats.com

Bill To

EGLET PRINCE
400 S. 7th Street,
Suite 400, Box # 1
Las Vegas, NV 89101

Date

8/31/2018

Invoice #

88593

Client Name

Nicole

Terms

10 Days/EOM

Case or Matter No.

Arbuckle

Quantity**Description****Amount**

| | | |
|-----|-------------------------------------|--------|
| 271 | B/W COPIES LEVEL 3 | 48.78T |
| 47 | COLOR LASER COPIES, LETTER OR LEGAL | 46.53T |
| 11 | SIDE TABS | 4.95T |
| 1 | BINDERS | 18.00T |
| | Sales Tax | 9.76 |

Total

\$128.02

QC'd By

JP

AA000299

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Lisa M. Lee
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 1339422 | 9/28/2019 | 571934 |
| Job Date | Case No. | |
| 8/30/2019 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

^Trial Exhibits

| | | | | | |
|-------------------|-----------|---------|---|-------|----------|
| CD - Copies | 6.00 | Cd-Rom | @ | 10.00 | 60.00 |
| Card Stock | 30.00 | | @ | 1.00 | 30.00 |
| Blowbacks (b&w) | 10,872.00 | Pages | @ | 0.15 | 1,630.80 |
| Blowbacks (color) | 1,296.00 | Pages | @ | 0.49 | 635.04 |
| Tabs - Custom | 926.00 | Tabs | @ | 0.75 | 694.50 |
| 4" Binders | 18.00 | Binders | @ | 20.00 | 360.00 |

TOTAL DUE >>> \$3,410.34

Description: Trial Exhibits x6 sets - black and white - color for color - custom tabs and placed into binders

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

Tax ID: 27-5114755

Phone: Fax:

Please detach bottom portion and return with payment.

Lisa M. Lee
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

Job No. : 571934 BU ID : LV-TRIAL
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.
Invoice No. : 1339422 Invoice Date : 9/28/2019
Total Due : \$3,410.34

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: | |

AA000300

RUNNER/COURIER FEES

100 N. City Parkway, Ste. 150
Las Vegas, NV 89106

Invoice

| | |
|----------------------------------|--|
| Bill To | |
| Prince Law Group | |
| Attn: A/P | |
| 8816 Spanish Ridge Avenue | |
| Las Vegas, NV 89148 | |

| | |
|-------------|------------------|
| Date | Invoice # |
| 7/31/2019 | 60888 |

| Client Name | | Terms | Case or Matter No. |
|--------------------|---|---------------|---------------------------|
| Lisa | | 20 Days/EOM | Yahyavi, Bahram |
| Quantity | Description | Amount | |
| 1 | Pick up Medical Records - Area C Sales Tax | 30.00 0.00 | |
| | | Total | \$30.00 |

| |
|---------|
| QC'd By |
| MD |

AA000302

100 N. City Parkway, Ste. 150
Las Vegas, NV 89106

Invoice

| |
|---|
| Bill To |
| Prince Law Group Attn: A/P 8816 Spanish Ridge Avenue Las Vegas, NV 89148 |

| Date | Invoice # |
|-----------|-----------|
| 9/11/2019 | 60938 |

[illegible]

QC'd By

MD

AA000303

Legal Copy Cats & Discovery

100 N. City Parkway, Ste. 150
Las Vegas, NV 89106

Invoice

| |
|---|
| Bill To |
| Prince Law Group Attn: A/P 8816 Spanish Ridge Avenue Las Vegas, NV 89148 |

| Date | Invoice # |
|----------|-----------|
| 9/9/2019 | 60936 |

| Client Name | | Terms | Case or Matter No. |
|-------------|------------------------|-------------|--------------------|
| Lisa | | 20 Days/EOM | Yahya |
| Quantity | Description | Amount | |
| 1 | Deliver Check - Area C | 30.00 | |
| | Sales Tax | 0.00 | |
| Total | | | \$30.00 |

| |
|---------|
| QC'd By |
| MD |

AA000304

Legal Copy Cats & Discovery

100 N. City Parkway, Ste. 150
Las Vegas, NV 89106

Invoice

| |
|---|
| Bill To |
| Prince Law Group Attn: A/P 8816 Spanish Ridge Avenue Las Vegas, NV 89148 |

| Date | Invoice # |
|----------|-----------|
| 9/9/2019 | 60937 |

| Client Name | Terms | Case or Matter No. |
|--------------|-----------------|------------------------|
| Lisa | 20 Days/EOM | Nahyari <i>Yahyavi</i> |
| Quantity | Description | Amount |
| 1 | Deliver 5 Boxes | 25.00 |
| | Sales Tax | 0.00 |
| Total | | \$25.00 |

| |
|---------|
| QC'd By |
| MD |

AA000305

COURT REPORTER FEES



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1383637

Date 12/21/2018
Terms Net 30
Due Date 1/20/2019

Client Number C02614
Esquire Office Las Vegas
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 15596.00199
Client VAL ID
Date of Loss

Bill To

Eglet Wall Christiansen - Las Vegas
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

Services Provided For

Eglet Prince - Las Vegas
Trummell, James A
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

| Job Date | Job ID | Job Location | Case | | |
|--------------------------|-----------------|------------------|--|--------|--|
| 12/5/2018 | J3233452 | PHOENIX, ARIZONA | BAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | | |
| Description | Deponent | Qty | Unit Rate | Amount | |
| TRANSCRIPT - COPY-EXP-WI | Timothy Leggett | 77 | 3.70 | 284.90 | |
| EXHIBITS W/ TABS | Timothy Leggett | 87 | 0.55 | 47.85 | |
| EXHIBITS COLOR | Timothy Leggett | 24 | 1.95 | 46.80 | |
| CONDENSED TRANSCRIPT | Timothy Leggett | 1 | 25.00 | 25.00 | |
| PROCESSING & COMPLIANCE | Timothy Leggett | 1 | 45.00 | 45.00 | |

Subtotal 449.55
Shipping Cost (n/a) 0.00
Total 449.55
Amount Due \$449.55

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Eglet Prince - Las Vegas
Client # C02614
Invoice # INV1383637
Invoice Date 12/21/2018
Due Date 1/20/2019
Amount Due \$ 449.55

AA000307



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiredepositionsolutions.com
Tax ID # 45-3463120

Invoice INV1435443

Date 3/14/2019
Terms Net 30
Due Date 4/13/2019

Client Number C02614
Esquire Office Las Vegas
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 15596.00199
Client VAL ID
Date of Loss

Bill To
Eglet Wall Christiansen - Las Vegas
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

Services Provided For
Eglet Prince - Las Vegas
Beckom, Thomas
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

| Job Date | Job ID | Job Location | Case | |
|--------------------------|------------------|-------------------|--|--------|
| 12/14/2018 | J3407942 | Las Vegas, NEVADA | BAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | |
| Description | Deponent | Qty | Unit Rate | Amount |
| TRANSCRIPT - COPY-M/T-WI | Mary Ann Shannon | 85 | 3.75 | 318.75 |
| EXHIBITS W/TABS | Mary Ann Shannon | 242 | 0.55 | 133.10 |
| EXHIBITS COLOR | Mary Ann Shannon | 4 | 1.95 | 7.80 |
| CONDENSED TRANSCRIPT | Mary Ann Shannon | 1 | 25.00 | 25.00 |
| PROCESSING & COMPLIANCE | Mary Ann Shannon | 1 | 45.00 | 45.00 |

Subtotal 529.65
Shipping Cost (FedEx) 22.95
Total 552.60
Amount Due \$552.60

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiredepositionsolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (8).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:
Esquire Deposition Solutions, LLC
P.O. Box 846099
Dallas, TX 75284-6099

Client Name Eglet Prince - Las Vegas
Client # C02614
Invoice # INV1435443
Invoice Date 3/14/2019
Due Date 4/13/2019
Amount Due \$ 552.60

AA000308



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1394644

Date 1/11/2019 Client Number C02614
Terms Net 30 Esquire Office Las Vegas
Due Date 2/10/2019 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 15596.00199
Client VAL ID
Date of Loss

Bill To

Eglet Wall Christiansen - Las Vegas
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

Services Provided For

Eglet Prince - Las Vegas
Trummell, James A
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

| Job Date | Job ID | Job Location | Case | |
|----------------------------|---------------------------|-------------------|--|--------|
| 12/18/2018 | J3408056 | Las Vegas, NEVADA | BAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | |
| Description | Deponent | Qty | Unit Rate | Amount |
| TRANSCRIPT - COPY-EXP-WI | Ira Spector, M.S., C.R.C. | 68 | 3.75 | 255.00 |
| EXHIBITS W/TABS | Ira Spector, M.S., C.R.C. | 162 | 0.55 | 89.10 |
| EXHIBITS COLOR | Ira Spector, M.S., C.R.C. | 7 | 1.95 | 13.65 |
| CONDENSED TRANSCRIPT | Ira Spector, M.S., C.R.C. | 1 | 25.00 | 25.00 |
| DIGITAL TRANSCRIPT-PDF-PTX | Ira Spector, M.S., C.R.C. | 1 | 50.00 | 50.00 |
| PROCESSING & COMPLIANCE | Ira Spector, M.S., C.R.C. | 1 | 45.00 | 45.00 |

Subtotal 477.75
Shipping Cost (FedEx) 22.95
Total 500.70
Amount Due \$500.70

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (8).

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www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Eglet Prince - Las Vegas
Client # C02614
Invoice # INV1394644
Invoice Date 1/11/2019
Due Date 2/10/2019
Amount Due \$ 500.70

AA000309



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1487346

Date 5/28/2019 Client Number C02614
Terms Net 30 Esquire Office Las Vegas
Due Date 6/27/2019 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 15596.00199
Client VAL ID
Date of Loss

Bill To

Eglet Wall Christiansen - Las Vegas
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

Services Provided For

Eglet Prince - Las Vegas
Trummell, James A
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

| Job Date | Job ID | Job Location | Case | |
|----------------------------|------------------------|-------------------|--|--------|
| 5/9/2019 | J4118296 | Las Vegas, NEVADA | BAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | |
| Description | Deponent | Qty | Unit Rate | Amount |
| TRANSCRIPT - COPY-EXP-WI | Timothy S. Leggett, PE | 189 | 3.75 | 708.75 |
| CONDENSED TRANSCRIPT | Timothy S. Leggett, PE | 1 | 25.00 | 25.00 |
| EXHIBITS W/TABS | Timothy S. Leggett, PE | 112 | 0.55 | 61.60 |
| EXHIBITS COLOR | Timothy S. Leggett, PE | 59 | 1.95 | 115.05 |
| DIGITAL TRANSCRIPT-PDF-PTX | Timothy S. Leggett, PE | 1 | 50.00 | 50.00 |
| PROCESSING & COMPLIANCE | Timothy S. Leggett, PE | 1 | 45.00 | 45.00 |
| EXHIBITS FLASH DRIVE | Timothy S. Leggett, PE | 1 | 15.00 | 15.00 |

Subtotal 1,020.40
Shipping Cost (FedEx) 22.95
Total 1,043.35
Amount Due \$1,043.35

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (8).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-8099

Client Name Eglet Prince - Las Vegas
Client # C02614
Invoice # INV1487346
Invoice Date 5/28/2019
Due Date 6/27/2019
Amount Due \$ 1,043.35

AA000310

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 34259 | 6/6/2018 | 27476 |
| Job Date | Case No. | |
| 5/18/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|-------------|-----------------|
| Sergeant Robert Stauffer | 53.00 Pages | 280.90 |
| Exhibit | 12.00 Pages | 7.80 |
| Half-Day Attendance | | 115.00 |
| E-Bundle With O&I and No Hard Copy | | 25.00 |
| TOTAL DUE >>> | | \$428.70 |
| AFTER 7/6/2018 PAY | | \$471.57 |

All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. A 3.5% credit card processing fee will be charged on all invoices paid with credit card. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 27476 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 34259 Invoice Date : 6/6/2018
Total Due : \$428.70
AFTER 7/6/2018 PAY \$471.57

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

| 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: _____ | |

AA000311



OASIS REPORTING SERVICES

400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 478-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

INVOICE

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 34261 | 6/6/2018 | 27478 |
| Job Date | Case No. | |
| 5/18/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Sergeant Robert Stauffer

Videographer Attendance - Setup and 1 Hour of Videotaping

350.00

Videographer Attendance - Additional Hours

0.25 Hours

33.75

TOTAL DUE >>>

\$383.75

AFTER 7/6/2018 PAY

\$422.13

All Invoices due upon receipt. Past-due Invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. A 3.5% credit card processing fee will be charged on all Invoices paid with credit card. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 27478 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 34261 Invoice Date : 6/6/2018
Total Due : \$383.75
AFTER 7/6/2018 PAY \$422.13

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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:

AA000312

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 34582 | 6/20/2018 | 27478 |
| Job Date | Case No. | |
| 5/18/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Sergeant Robert Stauffer

DVD Synchronized To Transcript

100.00

TOTAL DUE >>>

\$100.00

AFTER 7/20/2018 PAY

\$110.00

All Invoices due upon receipt. Past-due Invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or Insurance carrier reimbursement. A 3.5% credit card processing fee will be charged on all Invoices paid with credit card. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 27478 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 34582 Invoice Date : 6/20/2018
Total Due : \$100.00
AFTER 7/20/2018 PAY \$110.00

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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:

AA000313

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 478-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 34770 | 7/9/2018 | 28354 |
| Job Date | Case No. | |
| 6/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|-------------|-----------------|
| Eric Grimmersey | 57.00 Pages | 302.10 |
| Exhibit | 11.00 Pages | 7.15 |
| Half-Day Attendance | | 115.00 |
| E-Bundle With O&I and No Hard Copy | | 25.00 |
| Witness Copy For Signature | | 25.00 |
| TOTAL DUE >>> | | \$474.25 |
| AFTER 8/8/2018 PAY | | \$521.68 |

All Invoices due upon receipt. Past-due Invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or Insurance carrier reimbursement. A 3.5% credit card processing fee will be charged on all Invoices paid with credit card. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 28354 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 34770 Invoice Date : 7/9/2018
Total Due : \$474.25
AFTER 8/8/2018 PAY \$521.68

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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: | |

AA000314

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 34772 | 7/9/2018 | 28355 |
| Job Date | Case No. | |
| 6/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Eric Grimesey

Videographer Attendance - Setup and 1 Hour of Videotaping

350.00

DVD Synchronized To Transcript

100.00

TOTAL DUE >>>

\$450.00

AFTER 8/8/2018 PAY

\$495.00

All Invoices due upon receipt. Past-due Invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or Insurance carrier reimbursement. A 3.5% credit card processing fee will be charged on all Invoices paid with credit card. Thank you for your business.

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 28355 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 34772 Invoice Date : 7/9/2018
Total Due : \$450.00
AFTER 8/8/2018 PAY \$495.00

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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:

AA000315



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

INVOICE

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 36315 | 9/19/2018 | 29136 |
| Job Date | Case No. | |
| 9/5/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|--------------|-------------------|
| Joshua A. Arbuckle | 199.00 Pages | 1,054.70 |
| Exhibit | 8.00 Pages | 5.20 |
| Full-Day Attendance | | 230.00 |
| E-Bundle With Q&A and No Hard Copy | | 25.00 |
| TOTAL DUE >>> | | \$1,314.90 |
| AFTER 10/19/2018 PAY | | \$1,446.39 |

All transcripts include a fully hyperlinked word index. All invoices due upon receipt.
Past-due invoices accrue interest at a rate of 1.5% per month.

Payment is not contingent upon client or insurance carrier reimbursement.

*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 29136 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 36315 Invoice Date : 9/19/2018
Total Due : \$1,314.90
AFTER 10/19/2018 PAY \$1,446.39

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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: _____

AA000316



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

INVOICE

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 36317 | 9/19/2018 | 29137 |
| Job Date | Case No. | |
| 9/5/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Joshua A. Arbuckle

Videographer Attendance - Setup and 1 Hour of Videotaping

350.00

Videographer Attendance - Additional Hours

4.50 Hours

607.50

TOTAL DUE >>>

\$957.50

AFTER 10/19/2018 PAY

\$1,053.25

All transcripts include a fully hyperlinked word index. All invoices due upon receipt.

Past-due invoices accrue interest at a rate of 1.5% per month.

Payment is not contingent upon client or insurance carrier reimbursement.

*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 29137 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 36317 Invoice Date : 9/19/2018
Total Due : \$957.50
AFTER 10/19/2018 PAY \$1,053.25

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

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:

AA000317

INVOICE



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www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 36616 | 10/9/2018 | 29137 |
| Job Date | Case No. | |
| 9/5/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Joshua A. Arbuckle

DVD Synchronized To Transcript

USB Media Card

4.00 Hours 400.00

20.00

TOTAL DUE >>> \$420.00

AFTER 11/8/2018 PAY \$462.00

All transcripts include a fully hyperlinked word index. All invoices due upon receipt.

Past-due invoices accrue interest at a rate of 1.5% per month.

Payment is not contingent upon client or insurance carrier reimbursement.

*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 29137 BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.
Invoice No. : 36616 Invoice Date : 10/9/2018
Total Due : \$420.00
AFTER 11/8/2018 PAY \$462.00

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

| 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: | |

AA000318

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38208 | 1/4/2019 | 31306 |
| Job Date | Case No. | |
| 12/17/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

Terrence M. Claurette, Ph.D.

Exhibit

Rough-Draft ASCII

E-Bundle With Certified Copy and No Hard Copy

| | |
|-------------------------------|-----------------|
| 96.00 Pages | 364.80 |
| 184.00 Pages | 119.60 |
| 73.00 Pages | 142.35 |
| | 50.00 |
| TOTAL DUE >>> | \$676.75 |
| AFTER 2/3/2019 PAY | \$744.43 |

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt.
Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement.
*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38208
Invoice Date : 1/4/2019
Total Due : \$676.75
AFTER 2/3/2019 PAY \$744.43

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 31306
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000319

INVOICE



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www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 38284 | 1/8/2019 | 30911 |
| Job Date | Case No. | |
| 12/21/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|--------------|-------------------|
| Clifford O. Goodrich | 176.00 Pages | 932.80 |
| Exhibit | 6.00 Pages | 3.90 |
| Full-Day Attendance | | 230.00 |
| Rough-Draft ASCII | 145.00 Pages | 282.75 |
| E-Bundle With O&I and No Hard Copy | | 25.00 |
| TOTAL DUE >>> | | \$1,474.45 |
| AFTER 2/7/2019 PAY | | \$1,621.90 |

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. *** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38284
Invoice Date : 1/8/2019
Total Due : \$1,474.45
AFTER 2/7/2019 PAY \$1,621.90

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30911
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000320

INVOICE



OASIS
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James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38286 | 1/8/2019 | 30912 |
| Job Date | Case No. | |
| 12/21/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Clifford O. Goodrich

Videographer Attendance - Setup and 1 Hour of Videotaping

350.00

Videographer Attendance - Additional Hours

4.25 Hours

573.75

TOTAL DUE >>>

\$923.75

AFTER 2/7/2019 PAY

\$1,016.13

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement.

*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38286
Invoice Date : 1/8/2019
Total Due : \$923.75
AFTER 2/7/2019 PAY \$1,016.13

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30912
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000321

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

Tel. (702) 476-4500
info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38308 | 1/9/2019 | 30909 |
| Job Date | Case No. | |
| 12/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|--------------|-------------------|
| John E. Baker, Ph.D., PE | 170.00 Pages | 994.50 |
| Exhibit | 504.00 Pages | 327.60 |
| Full-Day Attendance | | 230.00 |
| Rough-Draft ASCII | 134.00 Pages | 261.30 |
| E-Bundle With O&I and No Hard Copy | | 25.00 |
| TOTAL DUE >>> | | \$1,838.40 |
| AFTER 2/8/2019 PAY | | \$2,022.24 |

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. *** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38308
Invoice Date : 1/9/2019
Total Due : \$1,838.40
AFTER 2/8/2019 PAY \$2,022.24

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30909
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000322

INVOICE



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Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38310 | 1/9/2019 | 30910 |
| Job Date | Case No. | |
| 12/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

John E. Baker, Ph.D., PE

Videographer Attendance - Setup and 1 Hour of Videotaping

350.00

Videographer Attendance - Additional Hours

3.00 Hours

405.00

TOTAL DUE >>>

\$755.00

AFTER 2/8/2019 PAY

\$830.50

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. *** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38310
Invoice Date : 1/9/2019
Total Due : \$755.00
AFTER 2/8/2019 PAY \$830.50

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30910
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000323

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www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38361 | 1/14/2019 | 30910 |
| Job Date | Case No. | |
| 12/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

John E. Baker, Ph.D., PE

Video Synchronized To Transcript

USB Media Card

2.50 Hours

250.00

20.00

TOTAL DUE >>>

\$270.00

AFTER 2/13/2019 PAY

\$297.00

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement.

*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***

Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38361
Invoice Date : 1/14/2019
Total Due : \$270.00
AFTER 2/13/2019 PAY \$297.00

Remit To: Oasis Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30910
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000324

INVOICE



400 South Seventh Street
Suite 400, Box 7
Las Vegas, NV 89101

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info@oasisreporting.com
www.oasisreporting.com

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| | | |
|---|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 38745 | 2/6/2019 | 30912 |
| Job Date | Case No. | |
| 12/21/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPED DEPOSITION OF:

Clifford O. Goodrich

Video Synchronized To Transcript
USB Media Card

3.50 Hours 350.00
20.00

TOTAL DUE >>> \$370.00
AFTER 3/8/2019 PAY \$407.00

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt.
Past-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon client or insurance carrier reimbursement.
*** A 3.5% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 26-3403945

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James A. Trummell
Eglet Prince
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. : 38745
Invoice Date : 2/6/2019
Total Due : \$370.00
AFTER 3/8/2019 PAY \$407.00

Remit To: **Oasis Reporting Services, LLC**
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

Job No. : 30912
BU ID : 1-MAIN
Case No. : A-15-718689-C
Case Name : Bahram Yahyavi v. Capriati Construction Corp., Inc.

AA000325

INVOICE



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Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Bianca Marx
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 1219347 | 3/20/2018 | 306372 |
| Job Date | Case No. | |
| 5/3/2016 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 45 | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:
Bahram Yahyavi

366.25

TOTAL DUE >>> **\$366.25**
AFTER 4/19/2018 PAY \$402.88

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

Tax ID: 27-5114755

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

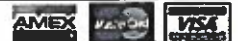
Bianca Marx
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Job No. : 306372 BU ID : LV-CR
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

Invoice No. : 1219347 Invoice Date : 3/20/2018
Total Due : \$ 366.25
AFTER 4/19/2018 PAY \$402.88

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: _____

AA000326

INVOICE



Litigation
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3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Nicole Littlejohn
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 1214876 | 2/28/2018 | 334367 |
| Job Date | Case No. | |
| 9/21/2016 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 45 | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:

David Oliveri, M.D.

237.55

TOTAL DUE >>> \$237.55

AFTER 3/30/2018 PAY \$261.31

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

Tax ID: 27-5114755

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

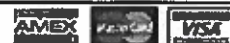
Nicole Littlejohn
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Job No. : 334367 BU ID : LV-CR
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

Invoice No. : 1214876 Invoice Date : 2/28/2018
Total Due : \$ 237.55
AFTER 3/30/2018 PAY \$261.31

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:

AA000327

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Nicole Littlejohn
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 1214548 | 2/27/2018 | 331664 |
| Job Date | Case No. | |
| 9/30/2016 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 45 | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Miao, M.D.

364.60

TOTAL DUE >>>

\$364.60

AFTER 3/29/2018 PAY

\$401.06

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

Tax ID: 27-5114755

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

Nicole Littlejohn
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Invoice No. : 1214548
Invoice Date : 2/27/2018
Total Due : \$ 364.60
AFTER 3/29/2018 PAY \$401.06

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

Job No. : 331664
BU ID : LV-CR
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

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INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

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Suite 300
Las Vegas, NV 89169
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LitigationServices.com

James Trummell, Esq.
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 1260194 | 9/19/2018 | 486888 |
| Job Date | Case No. | |
| 9/6/2018 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 45 | | |

One Certified Copy - Video Deposition of:

Wade Langsev

355.00

TOTAL DUE >>>

\$355.00

AFTER 10/19/2018 PAY

\$390.50

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

Tax ID: 27-5114755

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment.

James Trummell, Esq.
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Invoice No. : 1260194
Invoice Date : 9/19/2018
Total Due : \$ 355.00
AFTER 10/19/2018 PAY \$390.50

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

Job No. : 486888
BU ID : LV-CR
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

AA000329

INVOICE



Litigation
SERVICES

Discovery Depositions Trial

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

James Trummell, Esq.
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 1260916 | 9/21/2018 | 486889 |
| Job Date | Case No. | |
| 9/6/2018 | A-15-710689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 45 | | |

DVD Copy - Videography for:
Wade Langsev (Video)

225.00

TOTAL DUE >>> \$225.00

AFTER 10/21/2018 PAY \$247.50

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

SCANNED

SEP 21 2017

EGLET WALL
CHRISTIANSEN

Tax ID: 27-5114755

Phone: 702-450-5400 Fax: 702-450-5451

Please detach bottom portion and return with payment

James Trummell, Esq.
Eglet Prince
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Job No. : 486889 BU ID : LV-VID
Case No. : A-15-710689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

Invoice No. : 1260916 Invoice Date : 9/21/2018
Total Due : \$ 225.00
AFTER 10/21/2018 PAY \$247.50

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: _____

AA000330

Envision Legal Solutions

700 South 3rd Street
Las Vegas, NV 89101
Phone: (702) 805-4800



Dennis M. Prince
Prince Law Group
8816 Spanish Ridge Ave
Las Vegas, NV 89148

Invoice #3672

| Date | Terms |
|------------|--------|
| 09/03/2019 | Net 15 |

Job #3482 on 08/30/2019 at 2:00 PM

Case: Yahyavi vs. Capriati Construction

Shipped On:
Shipped Via: Digital Delivery
Delivery Type: Normal
Services: Stenography

| Description | Qty | Amount |
|--|------|------------------|
| Original of the Reporter's Transcription of 2.67 Conference | | |
| Appearance Fee - Half Day | 1.00 | \$ 150.00 |
| Original & 1 Copy Transcript (90 Pages) | 1.00 | \$ 450.00 |
| PDF Transcript | 1.00 | \$ 25.00 |
| Delivery of Original Transcript | 1.00 | \$ 25.00 |
| | | \$ 650.00 |

Amount Due: \$ 650.00
Paid: \$ 0.00

| | |
|--------------|------------|
| Balance Due: | \$ 650.00 |
| Payment Due: | 09/18/2019 |

We accept checks, VISA, Mastercard, and American Express. Please reference the invoice number when remitting payment.

Please Remit Payment to:

Envision Legal Solutions
700 South 3rd Street
Las Vegas, Nevada 89101
Phone: (702) 805-4800
FED TAX ID: 81-4246843

AA000331

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

**EGLET PRINCE
COST ACCOUNT**
400 S. 7TH STREET SUITE 400
LAS VEGAS, NV 89101
702-450-5400

BANK OF NEVADA
84-177/1224

32424

3/22/2019

PAY TO THE
ORDER OF Kristen Lunkwitz

\$ **369.62

Three Hundred Sixty-Nine and 62/100***** DOLLARS

PROTECTED AGAINST FRAUD

Kristen Lunkwitz
291 Elder View Dr.
Las Vegas, NV 89138

Kathryn D Hardesty

MEMO

3-22-19YahyaviTranscriber

⑈032424⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE/COST ACCOUNT

Kristen Lunkwitz

3-22-19YahyaviTranscriber

3/22/2019

32424

369.62

Cost Acct-Eglet Law 3-22-19YahyaviTranscriber

369.62

EGLET PRINCE/COST ACCOUNT

Kristen Lunkwitz

3-22-19YahyaviTranscriber

3/22/2019

32424

369.62

PAYMENT
RECORD

Cost Acct-Eglet Law 3-22-19YahyaviTranscriber

369.62

AA000332

EGLET PRINCE
COST ACCOUNT
 400 S. 7TH STREET SUITE 400
 LAS VEGAS, NV 89101
 702-450-5400

BANK OF NEVADA
 84-17711224

33486

5/24/2019

PAY TO THE ORDER OF Kristen Lunkwitz

\$ **192.72

One Hundred Ninety-Two and 72/100*****

DOLLARS



Kristen Lunkwitz
 291 Elder View Dr.
 Las Vegas, NV 89138

PROTECTED AGAINST FRAUD



MEMO

5/24/19/TranscriberFee/Ya

Kathryn O'Hanley

⑈033486⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE

Kristen Lunkwitz

5/24/19/TranscriberFee/Ya

5/24/2019

33486

192.72

Cost Acct-Eglet Law 5/24/19/TranscriberFee/Ya

192.72

EGLET PRINCE

Kristen Lunkwitz

5/24/19/TranscriberFee/Ya

5/24/2019

33486

192.72

PAYMENT
 RECORD

Cost Acct-Eglet Law 5/24/19/TranscriberFee/Ya

192.72



MEDICAL RECORDS, BILLS AND CORs

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8497 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|------------------|
| Records Retrieval Fee/Gregory goetz, MD | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No bills | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal |
| | | \$35.00 |
| | | Sales Tax (8.0%) |
| | | \$0.00 |
| | | Total |
| | | \$35.00 |

AA000335

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8501 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Smoke Ranch Surgery Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 5 | 3.00T |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$39.50 |
| | | Sales Tax (8.0%) \$0.24 |
| | | Total \$39.74 |

AA000336

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8502 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Western Regional Center for Brian and Spine | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 8 | 4.80T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 17 | 10.20T |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$56.95 |
| | | Sales Tax (8.0%) \$1.20 |
| | | Total \$58.15 |

AA000337

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8526 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/EMP of Clark | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$46.10 |
| | | Sales Tax (8.0%) \$0.05 |
| | | Total \$46.15 |

AA000338

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8531 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Center of Occupational Health and Wellness | 1 | 35.00 |
| Notary Fee | 1 | 50.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$86.50 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$86.50 |

AA000339

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8539 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Nevada Spine Clinic/Smoke Ranch | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 17 | 10.20T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$62.15 |
| | | Sales Tax (8.0%) \$0.82 |
| | | Total \$62.97 |

AA000340

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8545 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/ATI Physical Therapy | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 93 | 55.80T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$114.75 |
| | | Sales Tax (8.0%) \$4.46 |
| | | Total \$119.21 |

AA000341

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8582 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Peter Lok | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 9 | 5.40T |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$43.90 |
| | | Sales Tax (8.0%) \$0.43 |
| | | Total \$44.33 |

AA000342

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/09/18 | Due on receipt | 8593 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/JMC | 1 | 35.00 |
| Films | 1 | 50.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$103.95 |
| | | Sales Tax (8.0%) \$4.00 |
| | | Total \$107.95 |

AA000343

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8658 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Southern NV Pain Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 6.80T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$55.10 |
| | | Sales Tax (8.0%) \$0.53 |
| | | Total \$55.63 |

AA000344

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8653 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Films/scanned images | 1 | 60.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$113.95 |
| | | Sales Tax (8.0%) \$4.80 |
| | | Total \$118.75 |

AA000345

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8627 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/UMC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 3 | 1.80T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$43.30 |
| | | Sales Tax (8.0%) \$0.14 |
| | | Total \$43.44 |

AA000346

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8638 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|------------------|
| Records Retrieval Fee/Mountain West Chiropractic | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 5 | 3.00T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 85 | 51.00T |
| Notary Fee | 1 | 15.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal |
| | | \$117.95 |
| | | Sales Tax (8.0%) |
| | | \$4.32 |
| | | Total |
| | | \$122.27 |

AA000347

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8653 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Valley Hosspital | 1 | 35.00 |
| Films/scanned Images | 1 | 60.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$113.95 |
| | | Sales Tax (8.0%) \$4.80 |
| | | Total \$118.75 |

AA000348

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8658 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Southern NV Pain Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 6.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$55.10 |
| | | Sales Tax (8.0%) \$0.53 |
| | | Total \$55.63 |

AA000349

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8657 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------------------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 301 | 180.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$239.55 |
| | | Sales Tax (8.0%) \$14.45 |
| | | Total \$254.00 |

AA000350

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8661 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Institute of Orthopedic Surgery | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 40 | 24.00T |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 15.00 |
| Postage & Delivery including emailing & faxing | 1 | 8.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$83.55 |
| | | Sales Tax (8.0%) \$1.97 |
| | | Total \$85.52 |

AA000351

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8666 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Surgery Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 104 | 62.40T |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$111.35 |
| | | Sales Tax (8.0%) \$4.99 |
| | | Total \$116.34 |

AA000352

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8674 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Billing Statements 10pgs | 1 | 15.00T |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$58.95 |
| | | Sales Tax (8.0%) \$1.20 |
| | | Total \$58.15 |

AA000353

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8683 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Surgery Center | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$111.50 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$111.50 |

AA000354

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8884 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Lok Acupuncture | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$111.50 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$111.50 |

AA000355

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/26/18 | Due on receipt | 8695 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Summerlin Hospital | 1 | 35.00 |
| Billing Statements 9pgs | 1 | 15.00 |
| Certification Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$63.50 |
| | | Sales Tax (8.0%) \$1.20 |
| | | Total \$64.70 |

AA000356

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/26/18 | Due on receipt | 8701 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------------------------|
| Records Retrieval Fee/Southwest Medical Assoc | 1 | 35.00 |
| Processing Fee | 1 | 33.00 |
| Records Fee | 359 | 359.00T |
| Notary Fee | 1 | 15.00 |
| Electronic Delivery Fee | 1 | 35.92 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$477.92 |
| | | Sales Tax (8.0%) \$28.72 |
| | | Total \$506.64 |

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/26/18 | Due on receipt | 8709 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Summerlin Hospital | 1 | 35.00 |
| Films | 1 | 60.00T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$118.95 |
| | | Sales Tax (8.0%) \$4.80 |
| | | Total \$123.75 |

AA000358

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/26/18 | Due on receipt | 8711 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------------------------|
| Records Retrieval Fee/David Oliveri | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 340 | 204.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 15.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$259.95 |
| | | Sales Tax (8.0%) \$16.32 |
| | | Total \$276.27 |

AA000359

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/26/18 | Due on receipt | 8728 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Surgical Anesthesia Services | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$46.10 |
| | | Sales Tax (8.0%) \$0.05 |
| | | Total \$46.15 |

AA000360

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/04/18 | Due on receipt | 8768 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Center for Occupational Health and Wellness | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Postage & Delivery Including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$36.10 |
| | | Sales Tax (8.0%) \$0.05 |
| | | Total \$36.15 |

AA000361

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/05/18 | Due on receipt | 8784 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-----------------------|
| Records Retrieval Fee/Quest Diagnostic | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 2 | 1.20T |
| Postage & Delivery including emailing & faxing | 1 | 1.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal 37.20 |
| | | Sales Tax (8.0%) 0.10 |
| | | Total 37.30 |

AA000362

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/05/18 | Due on receipt | 8802 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------------------------|
| Records Retrieval Fee/Summerlin Hospital | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 265 | 159.00T |
| Certification Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$217.95 |
| | | Sales Tax (8.0%) \$12.72 |
| | | Total \$230.67 |

AA000363

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/05/18 | Due on receipt | 8807 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/CVS Pharmacy | 1 | 35.00 |
| Records Fee | 1 | 50.00T |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$87.50 |
| | | Sales Tax (8.0%) \$4.00 |
| | | Total \$91.50 |

AA000364

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/05/18 | Due on receipt | 8810 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Single Day Surgery Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 52 | 31.20T |
| Notary Fee | 1 | 15.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$95.15 |
| | | Sales Tax (8.0%) \$2.50 |
| | | Total \$97.65 |

AA000365

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/05/18 | Due on receipt | 8814 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Steinberg Diagnostic | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 33 | 19.80T |
| Postage & Delivery including emailing & faxing | 1 | 7.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$62.75 |
| | | Sales Tax (8.0%) \$1.58 |
| | | Total \$64.33 |

AA000366

Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 04/05/18 | Due on receipt | 8817 |

| |
|------------------------|
| Patient |
| Yahyavi, Bahram |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|----------------|
| Records Retrieval Fee/Shadow ER Phys | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 3 | 1.80T |
| Notary Fee | 1 | 15.00 |
| Electronic Delivery Fee | 1 | 10.00 |
| Subtotal | | \$61.80 |
| Sales Tax (8.0%) | | \$0.14 |
| Total | | \$61.94 |

Terms and Conditions: Payment is due within 15 days of invoice date.

AA000367

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/16/18 | Due on receipt | 8841 |

| Patient |
|----------------|
| Yahyavi Bahram |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Southern Nevada Pain Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No updates | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$35.00 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$35.00 |

AA000368

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/16/18 | Due on receipt | 8876 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/LVNOR | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 31 | 18.60T |
| Postage & Delivery including emailing & faxing | 1 | 8.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$62.55 |
| | | Sales Tax (8.0%) \$1.49 |
| | | Total \$64.04 |

AA000369

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/16/18 | Due on receipt | 8893 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Smoke Ranch Sx | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 23 | 13.80T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$65.75 |
| | | Sales Tax (8.0%) \$1.10 |
| | | Total \$66.85 |

AA000370

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/18/18 | Due on receipt | 8894 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/UMC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 120 | 72.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 15.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$127.95 |
| | | Sales Tax (8.0%) \$5.76 |
| | | Total \$133.71 |

AA000371

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8917 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Western Regional Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 1 | 0.60T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$42.70 |
| | | Sales Tax (8.0%) \$0.10 |
| | | Total \$42.80 |

AA000372

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8927 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$36.10 |
| | | Sales Tax (8.0%) \$0.05 |
| | | Total \$36.15 |

AA000373

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8928 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | 35.00 |
| Films/no films | | 0.00T |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$35.00 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$35.00 |

AA000374

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8942 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Neurology Center Las Vegas | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 13 | 7.80T |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$46.30 |
| | | Sales Tax (8.0%) \$0.62 |
| | | Total \$46.92 |

AA000375

**4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048**

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 04/30/18 | Due on receipt | 8949 |

| |
|-----------------|
| Patient |
| Yahyavi, Bahram |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|---------------------------------------|
| Records Retrieval Fee/UMC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 3 | 1.80T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$43.30 |
| | | Sales Tax (8.0%) \$0.14 |
| | | Total \$43.44 |

AA000376

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8952 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Kelly Hawkins PT | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 85 | 51.00T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$109.95 |
| | | Sales Tax (8.0%) \$4.08 |
| | | Total \$114.03 |

AA000377

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/30/18 | Due on receipt | 8975 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|------------------|
| Records Retrieval Fee/Desert Orthopedic | 1 | 35.00 |
| Films | 1 | 150.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal |
| | | \$203.95 |
| | | Sales Tax (8.0%) |
| | | \$12.00 |
| | | Total |
| | | \$215.95 |

AA000378

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/07/18 | Due on receipt | 9013 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Steinberg Diagnostic | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 30 days of Invoice date. | | Subtotal \$111.50 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$111.50 |

AA000379

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/07/18 | Due on receipt | 9014 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Neurology Center of LV | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 30 days of invoice date. | | Subtotal \$111.50 |
| | | Sales Tax (8.0%) \$0.00 |
| | | Total \$111.50 |

AA000380

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/22/18 | Due on receipt | 9093 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Billing 5 pgs | 1 | 15.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$57.50 |
| | | Sales Tax (8.5%) \$1.28 |
| | | Total \$58.78 |

AA000381

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/22/18 | Due on receipt | 9096 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/New Century Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No rec/bills | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$35.00 |
| | | Sales Tax (8.5%) \$0.00 |
| | | Total \$35.00 |

AA000382

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/04/18 | Due on receipt | 9131 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Billing Statements | 1 | 15.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$57.50 |
| | | Sales Tax (8.5%) \$1.28 |
| | | Total \$58.78 |

AA000383

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/05/18 | Due on receipt | 9178 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Postage & Delivery Including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$36.10 |
| | | Sales Tax (8.5%) \$0.05 |
| | | Total \$36.15 |

AA000384

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/07/18 | Due on receipt | 9184 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Kelly Hawkins PT | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 2 | 1.20T |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$37.70 |
| | | Sales Tax (8.5%) \$0.10 |
| | | Total \$37.80 |

AA000385

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/21/18 | Due on receipt | 9226 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 17 | 10.20T |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| | | Subtotal \$48.70 |
| | | Sales Tax (8.5%) \$0.87 |
| | | Total \$49.57 |

AA000386

Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 06/21/18 | Due on receipt | 9237 |

Patient

Yahyavi, Bahram

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|------------------------------|
| Records Retrieval Fee/Summerlin Hosp | 1 | 35.00 |
| Billing Statement fee | 1 | 15.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal 558.60 |
| | | Sales Tax (8.5%) 1.28 |
| | | Total 559.78 |

AA000387

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/21/18 | Due on receipt | 9240 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|---------|
| Records Retrieval Fee/Summerlin Hosp | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| Subtotal | | \$42.10 |
| Sales Tax (8.5%) | | \$0.05 |
| Total | | \$42.15 |

AA000388

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/21/18 | Due on receipt | 9246 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|---------|
| Records Retrieval Fee/Southwest Medical Assoc | 1 | 35.00 |
| Films/Scanned Images | 1 | 20.00T |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| Subtotal | | \$68.95 |
| Sales Tax (8.5%) | | \$1.70 |
| Total | | \$70.65 |

AA000389

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/27/18 | Due on receipt | 9265 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Las Vegas Neruo Ortho and Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.80T |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$36.10 |
| | | Sales Tax (8.5%) \$0.05 |
| | | Total \$36.15 |

AA000390

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-418-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/27/18 | Due on receipt | 9268 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Southern Nevada Pain | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No updates | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$35.00 |
| | | Sales Tax (8.5%) \$0.00 |
| | | Total \$35.00 |

AA000391

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/27/18 | Due on receipt | 9279 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Nevada Comprehensive Pain | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 31 | 18.60T |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$78.15 |
| | | Sales Tax (8.5%) \$1.63 |
| | | Total \$79.78 |

AA000392

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/27/18 | Due on receipt | 9280 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Neurology Center of Las Vegas | 1 | 35.00 |
| Records Fee | 1 | 15.00T |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$52.50 |
| | | Sales Tax (8.5%) \$1.28 |
| | | Total \$53.78 |

AA000393

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/28/18 | Due on receipt | 9297 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|---------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | \$35.00 |
| Nevada State Regulatory Fee-Medical Records/No updates | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| Subtotal | | \$35.00 |
| Sales Tax (8.5%) | | \$0.00 |
| Total | | \$35.00 |

AA000394

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/10/18 | Due on receipt | 9334 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|----------|
| Records Retrieval Fee/Stainberg Diagnostic | 1 | 35.00 |
| Films/scanned exams | 5 | 300.00T |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| Subtotal | | \$348.95 |
| Sales Tax (8.5%) | | \$25.50 |
| Total | | \$374.45 |

AA000395

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/10/18 | Due on receipt | 9338 |

| Patient |
|-----------------|
| Yahyavi, Barham |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|----------|
| Records Retrieval Fee/Las Vegas Neuro Ortho Rehab | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | |
| Subtotal | | \$111.50 |
| Sales Tax (8.5%) | | \$0.00 |
| Total | | \$111.50 |

AA000396

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/11/18 | Due on receipt | 9355 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Western Regional Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 2 | 1.20T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 6 | 3.60T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$48.30 |
| | | Sales Tax (8.5%) \$0.41 |
| | | Total \$48.71 |

AA000397

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/11/18 | Due on receipt | 9366 |

| Patient |
|-----------------|
| Yahyavi, Barham |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|-------------------------|
| Records Retrieval Fee/Summerlin Hosp | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 1 | 0.80T |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$38.10 |
| | | Sales Tax (8.5%) \$0.05 |
| | | Total \$38.15 |

AA000398

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/11/18 | Due on receipt | 9372 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------------------------|
| Records Retrieval Fee/ATI Physical Therapy | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 288 | 172.80T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 15.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$233.75 |
| | | Sales Tax (8.5%) \$14.89 |
| | | Total \$248.44 |

AA000399

Legal Retrieval Services

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/02/18 | Due on receipt | 9478 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|-----------------------|
| Records Retrieval Fee/Western Regional | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No updates | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal 35.00 |
| | | Sales Tax (8.5%) 0.00 |
| | | Total 35.00 |

AA000400

AA000401



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/20/18 | Due on receipt | 9805 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Heart Center of NV | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.80T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 7 | 4.20T |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$43.30 |
| Sales Tax (8.5%) | \$0.41 |
| Total | \$43.71 |

AA000402



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 09/04/18 | Due on receipt | 9716 |

| Patient |
|-----------------|
| Yahyavi, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NV Comprehensive Pain Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 6.60T |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$59.15 |
| Sales Tax (8.5%) | \$0.61 |
| Total | \$59.76 |

AA000403

AA000404



Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 09/08/18 | Due on receipt | 9750 |

Patient

Yahyavi, Bahram

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Rocords Rotrieval Fee/Western Regional Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 5 | 3.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$45.50 |
| Sales Tax (8.5%) | \$0.26 |
| Total | \$45.76 |

AA000405

AA000406

AA000408

AA000409

AA000410



Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 12/17/18 | Due on receipt | 10505 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEVADA COMPREHENSIVE PAIN | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 5 | 3.00T |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$52.10 |
| Sales Tax (8.5%) | \$0.31 |
| Total | \$52.41 |

AA000411

AA000413



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/10/19 | Due on receipt | 10665 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/NEVADA COMPREHENSIVE PAIN | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records/No UPDATES | | 0.00 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$35.00 |
| Sales Tax (8.5%) | \$0.00 |
| Total | \$35.00 |

AA000414



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/10/19 | Due on receipt | 10668 |

Patient

YAHYAVI, BAHRAM

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LAS VEGAS FIRE AND RESCUE | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 4 | 2.40T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|-------------------------|----------------|
| Subtotal | \$46.50 |
| Sales Tax (8.5%) | \$0.26 |
| Total | \$46.76 |

AA000415



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/10/19 | Due on receipt | 10699 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/STEINBERG DIAGNOSTIC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 10 | 6.00T |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|----------------|
| Subtotal | \$47.95 |
| Sales Tax (8.5%) | \$0.51 |
| Total | \$48.46 |

AA000416



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/03/19 | Due on receipt | 10888 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|---------|
| Records Retrieval Fee/STEINBERG DIAGNOSTIC | 1 | 35.00 |
| FILMS ON CD | 1 | 150.00T |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|----------|
| Subtotal | \$198.95 |
| Sales Tax (8.5%) | \$12.75 |
| Total | \$211.70 |

AA000417



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 02/03/19 | Due on receipt | 10894 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/STEINBERG DIAGNOSTIC | 1 | 35.00 |
| NOTARY FEE/TRAVEL FEE | 1 | 75.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|----------|
| Subtotal | \$111.50 |
| Sales Tax (8.5%) | \$0.00 |
| Total | \$111.50 |

AA000418



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 02/03/19 | Due on receipt | 10898 |

| |
|------------------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/ATI PHYSICAL THERAPY | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 37 | 22.20T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 7.95 |

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| | |
|------------------|---------|
| Subtotal | \$75.15 |
| Sales Tax (8.5%) | \$1.89 |
| Total | \$77.04 |

AA000419



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/13/19 | Due on receipt | 10976 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEUROLOGY CENTER | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 7 | 4.20T |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 4 | 2.40T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 4.95 |

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| | |
|-------------------------|----------------|
| Subtotal | \$56.55 |
| Sales Tax (8.5%) | \$0.56 |
| Total | \$57.11 |

AA000420



Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/19/19 | Due on receipt | 11030 |

| |
|------------------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LAS VEGAS NEUROSURGICAL | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 6.60 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$54.15 |
| Sales Tax (8.5%) | \$0.61 |
| Total | \$54.76 |

AA000421



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 04/11/19 | Due on receipt | 11426 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/MOUNTIAN VIEW HOSPITAL | 1 | 35.00 |
| FILMS ON CD | 1 | 20.00T |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$68.95 |
| Sales Tax (8.5%) | \$1.70 |
| Total | \$70.65 |

AA000422



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/27/19 | Due on receipt | 11540 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|---------------|
| Records Retrieval Fee/HEART CENTER OF NEVADA Nevada State Regulatory Fee-Medical Records/NO RECORDS BILLS | 1 | 35.00 0.00 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$35.00 |
| Sales Tax (8.5%) | \$0.00 |
| Total | \$35.00 |

AA000423



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/27/19 | Due on receipt | 11541 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

Bill To

Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/ATI PHYSICAL THERAPY | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 10 | 6.00T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |

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| | |
|------------------|---------|
| Subtotal | \$49.50 |
| Sales Tax (8.5%) | \$0.51 |
| Total | \$50.01 |

AA000424



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/14/19 | Due on receipt | 11683 |

| Patient |
|--------------------|
| YANNATONE, CHESTER |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/QUEST DIAGNOSTIC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |

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| | |
|------------------|----------------|
| Subtotal | \$36.10 |
| Sales Tax (8.5%) | \$0.05 |
| Total | \$36.15 |

AA000425



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/14/19 | Due on receipt | 11686 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

| |
|--|
| Bill To |
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LAS VEGA NEUROSURGICAL INSTITUTE | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 10 | 6.00 |
| Postage & Delivery including emailing & faxing | 1 | 4.95 |

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| | |
|------------------|----------------|
| Subtotal | \$46.55 |
| Sales Tax (8.5%) | \$0.56 |
| Total | \$47.11 |

AA000426



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/05/19 | Due on receipt | 11876 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/CENTER FOR DISEASE AND SURGERY OF THE SPINE | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 2 | 1.20T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 21 | 12.60T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |

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| | |
|------------------|---------|
| Subtotal | \$60.75 |
| Sales Tax (8.5%) | \$1.17 |
| Total | \$61.92 |

AA000427



**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/06/19 | Due on receipt | 11905 |

| |
|------------------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/WALMART PHARMACY | 1 | 35.00 |
| RECORDS FEE | 1 | 50.00 |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |

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| | |
|------------------|---------|
| Subtotal | \$87.50 |
| Sales Tax (8.5%) | \$4.25 |
| Total | \$91.75 |

AA000428



LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/06/19 | Due on receipt | 11911 |

| |
|-----------------|
| Patient |
| YAHYAVI, BARHAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEUROLOGY CENTER OF LAS VEGAS | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 12 | 7.20T |
| Postage & Delivery including emailing & faxing | 1 | 4.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|-------------------------|----------------|
| Subtotal | \$46.70 |
| Sales Tax (8.5%) | \$0.61 |
| Total | \$47.31 |

AA000429



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/06/19 | Due on receipt | 11914 |

| |
|------------------------|
| Patient |
| YAHYAVI, BAHRAM |

Bill To
Eglet Prince
400 S. 7th Street Ste. 400
Las Vegas, NV 89101
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/ATI PHYSICAL THERAPY | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 25 | 15.00T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 6.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|-------------------------|----------------|
| Subtotal | \$66.95 |
| Sales Tax (8.5%) | \$1.28 |
| Total | \$68.23 |

AA000430



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 07/23/19 | | 12270 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

| |
|--|
| Bill To |
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEUROLOGY CENTER OF LAS VEGAS | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |

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| | |
|------------------|----------------|
| Subtotal | \$37.10 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$37.10 |

AA000431



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/31/19 | Due on receipt | 12288 |

| Patient |
|-----------------|
| YAHYAVI, BARHAM |

| Bill To |
|--|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/CENTER FOR DIESEASE SURGERY OF THE SPINE | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.60T |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 2 | 1.20T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 2.50 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|---------|
| Subtotal | \$44.30 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$44.30 |

AA000432



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 12/31/19 | Due on receipt | 12441 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Bill To |
|--|
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LAS VEGAS SURGERY CENTER | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 42 | 25.20T |
| NOTARY AND TRAVEL FEE | 1 | 40.00 |
| PRINCE FIRM P/U | | 0.00 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. CANCELLATION POLICY: A cancellation fee of \$20.00 for all cancelled request will apply. PAYMENT POLICY: Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|----------|
| Subtotal | \$100.20 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$100.20 |

AA000433



Invoice

LEGAL RETRIEVAL SERVICES, INC.

**4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9540-Fax
Tax ID# 83-1488899**

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/02/19 | Due on receipt | 12315 |

| Patient |
|-----------------|
| YAHYAVI, BARHAM |

| |
|--|
| Bill To |
| Prince Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89148 |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/JOSEPH SCHIFINI, MD | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 116 | 69.60T |
| Postage & Delivery including emailing & faxing | 1 | 15.95 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for services purchased. Once you have requested records in writing from LRS, you have agreed to pay for services, records or goods. You cannot cancel or modify an LRS invoice, which is a bill for services rendered. The sale of the services, records and goods applies to the LRS service charge associated with all such request as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled request will apply. **PAYMENT POLICY:** Late charges may apply after 30 days of non payment at the rate of 10% and may result in your account being sent to collections. Returned checks are subject to a \$35 returned check fee as well as any bank charges for returned checks. All invoices are due and payable within 30 business days of the invoice issue date.

| | |
|------------------|-----------------|
| Subtotal | \$120.55 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$120.55 |

AA000434

600 S. Tonopah Dr., Suite 240
Las Vegas, NV 89106
Phone: (702) 870-0011
Fax: (702) 870-1144

Joseph J. Schifini, M.D.
Mark O. Reed, M.D., P.C.

Medical Record Copy Invoice

Date records sent out: 6/9/17

Sent to: LAW Off. of DAVID Sampson
630 S. 3rd St.
LV, NV 89101

Phone: (702) 605-1099 Fax: (888) 209-4199

Patient: Yahyavi, Bahram

DOB: 12/21/1961

Number of copies: 111 @ .60 ¢ each

Postage: \$ 3.64

Total amount due within 30 days: \$ 70.24

Please remit payment for your copies by 7/10/17.

Make checks payable to:

☒ Joseph J. Schifini, M.D.
Tx ID # 88-0424633
☐ Mark O. Reed, M.D., P.C.

Thank You.
Medical Records Custodian
Up dated on 06-19-2008 1:56 pm

AA000435



Doc Request

P.O. Box 530718
Henderson, NV 89053

Phone # (702) 629-5189

Fax # (888) 341-5040

customerservice@docrequest.com

Bill To:

Law Offices of David Sampson
630 S. 3rd Street
Las Vegas, NV 89101

Pre-payment - INVOICE

| Date | Invoice # |
|-----------|-------------|
| 6/16/2017 | 17-06-80451 |

Attention to:



Law Offices of David Sampson
630 S. 3rd Street
Las Vegas, NV 89101

We have received your request for records regarding your client/patient:

| | | | |
|--------------|---------------------|-----------------|--------------------|
| Provider | Nevada Spine Clinic | Date of Service | 6.19.13 to Present |
| PATIENT NAME | Bahram Yahyavi | DOB | 12/21/1961 |
| Claim/Case # | | Terms | Due on receipt |

PAYMENT IS REQUIRED BEFORE RECORDS CAN BE MAILED OR FAX.

FIND OUT MORE ABOUT MONTHLY BILLING SERVICES. Records requested can be delivered right away. To set up an account, please contact Isis Johnson at 702-629-5189 or isis@docrequest.com

| | | | |
|---|----|------|--------|
| Medical Records Copies - per page | 27 | 0.60 | 16.20T |
| Notary - Custodian of Records Certificate | 1 | 5.00 | 5.00T |
| Postage & Handling (including E-mailing, Faxing & Pick ups) | 1 | 6.45 | 6.45T |
| PAYMENT OPTIONS: Check / Credit Card | | | |
| We do not accept Credit Card Payment less than \$15.00. | | | |
|   | | | |

Please make check payable to:
DOC REQUEST, LLC
PO Box 530718
Henderson, NV 89053
TAX ID#26-1335414

PLEASE CIRCLE THE WAY YOU WOULD PREFER TO RECEIVE THE RECORDS.

If nothing is circle, an electronic copy of the records will be sent to you via USPS mail. Thank you.

- 1) By Fax
- 2) By Mail (hard copies)
- 3) By Mail (CD-electronic copy)
- 4) Other _____

| | |
|------------------|---------|
| Total | \$27.65 |
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$27.65 |

Doc Request PAYMENT, REFUND AND CANCELLATION POLICY

Please read it carefully as this is the official policy. The policy listed below supersedes any other written document you may have received prior to today's date.

ALL SALES FOR SERVICES, RECORDS AND GOODS ARE FINAL.

Doc Request will not issue a refund for services purchased. Once you have requested records in writing or posted your transaction on our website, you have agreed to pay for the services, records, or goods. You cannot cancel or modify an invoice which is a bill for services rendered. The sale of the services, records and goods applies to the Doc Request service charge associated with all such requests as well as the copying cost for records and goods. All fees are in accordance with applicable state and federal law. Upon certain conditions, Doc Request may offer a refund, or credit for the copy cost of records requested if the order is modified or cancelled in writing before an invoice is issued, but a \$35.00 processing and/or early cancellation fee will apply.

CURRENT PAYMENT POLICY

The following payment policy MUST be adhered to. THERE ARE NO EXCEPTIONS. ALL Doc Request clients MUST READ, UNDERSTAND AND ADHERE TO THIS POLICY except by other written arrangements approved by Doc Request. Any payments made without regard to this payment policy will be charged a service charge of \$50.00. Late charges may also apply (see below). Our policy is to collect payment on the date an invoice is issued. We accept payment by credit card including VISA, Mastercard and Discover. Doc Request also accepts payment by check. Returned checks are subject to a \$35.00 returned check fee as well as any bank charges for returned checks.

All invoices for any services, records or goods are due, paid in full, within 30 business days of the invoice issue date, unless other Doc Request approved arrangements have been made ahead of time. Late charges apply (see below).

LATE CHARGES:

ALL payments such as invoices, service charges and returned check charges described in the above policy MUST BE RECEIVED BY Doc Request within 30 business days of the date the invoice was issued or late fees in the amount of 10% of the invoice total will be charged for every business day your payment is late. This applies to ALL clients, without exception. Non-payment may result in your account being sent to collections, your credit standing with us being downgraded and possible litigation to recover payment. If you have questions or concerns, or you feel that you have been charged incorrectly, please contact us IMMEDIATELY so that we can work together to find a solution. We prefer to work payment issues out in a positive way and we try not to resort to sending payments to collections or small-claims unless we have no recourse. We value you as a client and strive for your satisfaction.

AA000436

LAS VEGAS SURGERY CENTER
MEDICAL RECORDS
870 S. RANCHO
LAS VEGAS NEVADA 89106
PHONE (702) 870-2090
FAX (702) 878-6816

Date 06-22-17

Dear Sir or Madam

Las Vegas Surgery Center has received your request for the
Medical records for: Name Yahyavi, Bahram

SSN# 556-55-2325

There is a charge of \$.60 per page. Total # of pages 104

Total amount due including postage ^{5.93} is \$ 67.93

Upon receipt of your check: said records will be mailed with in
72 hours.

Please make check payable to the Las Vegas Surgery Center,

Sincerely,

Medical Records Department

Sign & date Faurie M. Gove 06-22-17

Witness by _____

ATTN: _____

FAXED TO: _____ PAGE 1/1

AA000437

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



LAW OFFICE OF DAVID SAMPSON
OPERATING ACCOUNT
702-605-1099

NEVADA STATE BANK
6505 N. BUFFALO DRIVE #10
LAS VEGAS, NV 89131
94-7771224

2433

NO.

PAY

Sixty Seven Dollars & 93/100

Las Vegas Surgery Center

TO THE
ORDER
OF

Yahyavi

DATE
06/29/2017

AMOUNT
\$67.93

Yahyavi
AUTHORIZED SIGNATURE



⑈002433⑈ ⑆122400779⑆0802007245⑈

LAW OFFICE OF DAVID SAMPSON • OPERATING ACCOUNT

Date: 06/29/2017 Vendor: MISC_VENDOR-Las Vegas Surgery Center

Invoice Number Invoice Amount Invoice Description
\$67.93

Amount: \$67.93

Firm's Acct #:

2433

Client Name

Bahram Yahyavi

Client #

714

Matter #

12397

Client Amount

\$67.93

Account #

52020.00

Firm Amount

\$67.93

AA000438

PREPAYMENT REQUIRED

MRO
1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice
25676468
January 15, 2019



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Jennifer Tella
Eglet Prince, Attorney At Law
400 S 7th Street
4th Floor
Las Vegas, NV 89101

On 1/11/2019 the following healthcare provider received your request for copies of medical records:
UMC Southern Nevada
1800 W Charleston Blvd
Las Vegas, NV 89102

You requested records for: **BAHRAM YAHYAVI**

This is your invoice for providing the copies of the medical records.

Your Reference ID:

MRO Request ID: 25676468

MRO Online Tracking Number: UMSNT7PNW48MK

You can track and pay for your request online at:

www.roilog.com

Records consisting of more than 75 pages may be sent on CD-ROM.

Cancelled requests or unpaid invoices may be subject to a cancellation fee.

Fees

| | |
|---------------------------|---------------|
| Search and Retrieval Fee: | \$0.00 |
| Number of Pages: | 1 |
| Tier 1: | \$0.60 |
| Tier 2: | \$0.00 |
| Tier 3: | \$0.00 |
| Media pages/materials: | 0 |
| Media Fee: | \$0.00 |
| Certification Fee: | \$0.00 |
| Adjustments: | \$0.00 |
| Postage: | \$1.21 |
| Sales Tax: | \$0.05 |
| TOTAL: | \$1.86 |
| Paid at Facility: | (\$0.00) |
| Paid to MRO: | (\$0.00) |
| BALANCE DUE: | \$1.86 |

PAYMENT

You may pay this invoice online at:

www.roilog.com

You can send a check to:

MRO

P.O. Box 6410,

Southeastern, PA 19398-6410

MRO Tax ID (EIN): 01-0661910

Please write the invoice # on the check or return this invoice with the payment.

By paying this invoice, you are representing that you: have reviewed, understood, and approved the charges; have agreed to pay them; and have agreed to the following terms. Any dispute relating to the charges in this invoice must be presented before paying this invoice. Any dispute not so presented is waived. Presentation of a dispute must be made by telephone (610) 994-7500 Opt. 1. Upon presentation of a dispute, your payment of the invoice will be noted as made under protest pending resolution of the dispute presented. All disputes regarding the charges in this invoice, whether presented by you or by MRO, must be resolved by arbitration under the Federal Arbitration Act through one or more neutral arbitrators before the American Arbitration Association (AAA). Your dispute will be resolved by the arbitrators, and not by a judge or a jury. Class arbitrations are not permitted. Disputes must be brought only in the claimant's individual capacity and not as a representative or member of a class. An arbitrator may not consolidate your dispute with the dispute of anyone else nor preside over any form of class proceeding. Upon request by you at the time a dispute is presented, MRO will pay the AAA fee for arbitration of your dispute.

Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for:
UMC Southern Nevada.

AA000439

MISCELLANEOUS COSTS

AA000440

**345 Seventh Ave
Suite 504
New York, NY 10001
(800) 633-6251**

Tax ID:13-3153155

INVOICE

INVOICE # EGW-443
Order # 322686

| | |
|--|--|
| Bill To: | |
| Eglet Prince Attn: Tracy Eglet 400 S. Seventh St., 4th Floor Las Vegas, NV - 89101 | |

| DATE | TERMS | CASE NAME | REP NAME |
|----------------|--------|----------------|----------|
| March 29, 2018 | Net 10 | Bahram Yahyavi | RS |

| Item | Delivery Date | Description | Hours | Rate | Amount |
|-------------|----------------------|---|--------------|-------------|---------------|
| MLS | March 29, 2018 | Medical records review and chronology services & Med-a-Word - Bahram Yahyavi | 33.00 | 35.00 | 1,155.00 |
| MLS | March 29, 2018 | Narrative Summary | 19.00 | 35.00 | 665.00 |
| MLS2 | March 29, 2018 | Medical Expenses Summary | 4.00 | 35.00 | 140.00 |

Thank you for your business.

Funds Payable in US Dollars

Sub Total: 1,960.00

Total: \$1,960.00

Payment Made: (-) 0.00

Credits Applied: (-) 0.00

Balance Due: \$1,960.00

Terms & Conditions

AA000441

21304

EGLET PRINCE/COST ACCOUNT

Record Reform

5/2/2018

1,960.00

249091/Bahram Yahyavi/3/29/18-Inv#EGW443/Ord#

PAYMENT
PROCESS

1,960.00

Cost Acct-Eglet Law 249091/Bahram Yahyavi/3/29/18-Inv#EGW443/



100851

AA000442



EXACT LIEN RESOLUTION

AFFORDABLE LIEN RESOLUTION SERVICES

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/5/2018 | 979 |

| |
|--------------------------------------|
| Bill To |
| Eglet Prince Robert M Adams, Esq. |

| Terms | P.O. No. |
|--------|----------|
| Net 15 | 249091 |

| Quantity | Description | Rate | Amount |
|----------|------------------------------------|--------|--------|
| 1 | NV Medicaid Lien / Yahyavi, Bahram | 500.00 | 500.00 |

Total

\$500.00

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|---------------------|-----------------------------|
| 702-913-3510 | 702-446-8118 | exactlien@gmail.com | www.exactlienresolution.com |

AA000443

EGLT PRINCE/COST ACCOUNT

Exact Lien Resolution

26302

3/5/2018

500.00

249091/Bahram Yahyavi/3.5.18/#979/LML

PAYMENT
PRECE

Cost Acct-Eglet Law

249091/Bahram Yahyavi/3.5.18/#979/LML

500.00



10085 J184068 (1/1/17)

AA000444



100851



Rev 2/14



Litigation
SERVICES

Discovery | Depositions | Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Dennis Prince, Esq.
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

INVOICE

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 1337066 | 9/18/2019 | 575644 |
| Job Date | Case No. | |
| 8/30/2019 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

^Trial Technician Services

12,535.00

TOTAL DUE >>>

\$12,535.00

8/30/2019: Meet with D Prince re opening and trial protocols; organize exhibit database and begin demonstrative creation.
9/02/2019: Meet with D Prince re opening; begin opening PowerPoint using Nijiji opening, recreate same.
9/03/2019: Continued preparation of opening
9/04/2019: Continued preparation for opening
9/05/2019: Prep Opening
9/06/2019: Prepare for opening
9/07/2019: Meet w/ D Prince; prepare for opening
9/08/2019: Prepare for opening
9/09/2019: Meet with D Prince Re jury selection and opening; prepare for opening / Trial - in court
9/10/2019: Trial - in court
9/11/2019: Trial - in court
9/12/2019: Meet with D Prince / Trial - in court
9/13/2019: Trial - in court
Parking expense

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

Tax ID: 27-5114755

Phone: Fax:

Please detach bottom portion and return with payment.

Dennis Prince, Esq.
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

Job No. : 575644 BU ID : LV-TRIAL
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

Invoice No. : 1337066 Invoice Date : 9/18/2019
Total Due : \$ 12,535.00

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:

AA000445

Email:



Litigation
SERVICES

Discovery · Depositions · Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Dennis Prince, Esq.
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

INVOICE

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 1339700 | 9/30/2019 | 578135 |
| Job Date | Case No. | |
| 9/16/2019 | A-15-718689-C | |
| Case Name | | |
| Yahyavi vs. Capriati Construction Corp, Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

^Trial Technician Services:

9,810.00

TOTAL DUE >>>

\$9,810.00

09/16/2019: Trial - in court
09/17/2019: Meet with L Lee re digital exhibit library / Trial - in court
09/18/2019: Trial - in court
09/19/2019: Trial - in court
09/20/2019: Trial - in court
09/23/2019: Trial - in court
09/24/2019: Trial - in court
09/25/2019: Trial - in court
09/26/2019: Trial - in court
09/27/2019: Trial - in court
09/27/2019: Parking (10) days

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

Tax ID: 27-5114755

Phone: Fax:

Please detach bottom portion and return with payment.

Dennis Prince, Esq.
Prince Law Group
8816 Spanish Ridge Avenue
Las Vegas, NV 89148

Job No. : 578135 BU ID : LV-TRIAL
Case No. : A-15-718689-C
Case Name : Yahyavi vs. Capriati Construction Corp, Inc.

Invoice No. : 1339700 Invoice Date : 9/30/2019
Total Due : \$ 9,810.00

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:

AA000446

Email:

GRANDWAY PIZZERIA
610 S. RIVERO DR N15
LAS VEGAS, NV 89106
702-253-9882

Merchant ID: 558114970
Term ID: 0820

Sale

AMEX

XXXXXXXXXXXX0000

Entry Method: Keypad

Acq'd: Online

09/27/19

Batch#: 000000

17:19:12

Inv#1: 000000000

Appr Code: 181325

Amount: \$ 120.50

Tip:

20.00

Total:

140.50

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

Customer Copy

THANK YOU

AA000447

REMIT TO:

TheRecordXchange
7590 East Gray Road, Suite 202
Scottsdale, AZ 85260



The Record Xchange
Take Charge!

Invoice

No: 13-002389
Completed Date: 09/25/2019

| Customer | Provider |
|--|---|
| Dennis Prince dprince@thedplg.com | Maukele Transcribers, LLC Jessica Cahill 467 Maukele Place Wailuku, Maui, HI 96793 Tel: (808)298-8633 |

| Case Information | Dates |
|---|--|
| Jurisdiction: 8th Judicial District Court, NV (Las Vegas) Case Name: Yahyavi v. Capriati Construction Case Number: A-15-718689-C Appeal Number: N/A Presiding Officer: Ronald J. Israel | Date Submitted: 09/25/2019 12:33 pm Requested Delivery Date: 09/25/2019 Due Date: 09/25/2019 |

| Item(s) | Description | Quantity | Unit Price | Extended |
|---------------------------------------|--|----------|------------|------------|
| Transcript - Hearing Date: 09/24/2019 | Jury Trial - Day 12 (Cross-examination testimony only of Dr. Tung) (2hr) | 136 | \$8.03 | \$1,092.08 |

| | |
|------------------|------------|
| Sub-Total : | \$1,092.08 |
| Processing Fee : | \$0.00 |
| Total : | \$1,092.08 |
| Paid : | \$1,092.08 |
| Balance Due : | \$0.00 |

accounting@trxchange.com • (800) 406-1290 • www.trxchange.com

For items associated with the sale of transcript:

I certify that the transcript fees/format used comply with Court requirements. /s/ Production Production

AA000448

REMIT TO:

TheRecordXchange
 7590 East Gray Road, Suite 202
 Scottsdale, AZ 85260



The Record Xchange
Take Charge!

Invoice

No: 13-002374
 Completed Date: 09/19/2019

| Customer | Provider |
|---|---|
| Kevin Strong kstrong@thedplg.com | Maukele Transcribers, LLC Jessica Cahill 467 Maukele Place Wailuku, Maui, HI 96793 Tel: (808)298-8633 |

| Case Information | Dates |
|--|--|
| Jurisdiction: 8th Judicial District Court, NV (Las Vegas) Case Name: Yahyavi v Capriati Construction Case Number: A-15-718689-C Appeal Number: N/A Presiding Officer: Ronald J. Israel | Date Submitted: 09/19/2019 10:22 am Requested Delivery Date: 09/19/2019 Due Date: 09/19/2019 |

| Item(s) | Description | Quantity | Unit Price | Extended |
|---------------------------------------|--|----------|------------|----------|
| Transcript - Hearing Date: 09/13/2019 | Jury Trial - Day 5 (Goodrich testimony) | 59 | \$8.03 | \$473.77 |
| Transcript - Hearing Date: 09/16/2019 | Jury Trial - Day 6 (Arbuckle testimony) (Copy) | 40 | \$3.62 | \$144.80 |

| | |
|------------------|----------|
| Sub-Total : | \$618.57 |
| Processing Fee : | \$0.00 |
| Total : | \$618.57 |
| Paid : | \$618.57 |
| Balance Due : | \$0.00 |

accounting@trxchange.com • (800) 406-1290 • www.trxchange.com

For items associated with the sale of transcript:

I certify that the transcript fees/format used comply with Court requirements. /s/ Production Production

AA000449



(107) 382 / 5888
 (107) 382 / 5888

09/25/2019 4:37PM 02
 000000#0320 ANTHONY

PARKING T: \$28.00

ITEMS 1Q
 CASH \$28.00
 + 5.00
 SPECIAL EVENT VALET & 331-
 MONTHLY RATES AVAILABLE



(107) 382 / 5888
 (107) 382 / 5888

09/26/2019 10:44AM 02
 000000#0357 ANTHONY

PARKING T: \$16.00

ITEMS 1Q
 CASH \$16.00
 + 5.00
 SPECIAL EVENT VALET & 331-
 MONTHLY RATES AVAILABLE

DOUGLAS PARKING LV10
 330 S 3RD ST
 LAS VEGAS, NV 89101
 (505) 444-7412

SALE

MID: 9364 Store: 4981 Term: 5491
 Batch #: 030 REF#: 00000020
 09/27/19 RRN: 927022603567
 Trans ID: 4692708273484 153433
 APPR CODE: 036414
 VISA

Chip

AMOUNT \$28.00
 TIP \$ 5.00
 TOTAL \$ 33.00

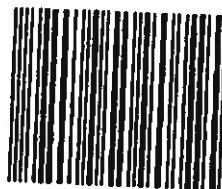
APPROVED

VISA DEBIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TSE 68 00

THANK YOU!
 NO REFUNDS

CUSTOMER COPY

PLEASE TAKE TO EXIT
CREDIT OR EXACT
CHANGE ONLY AT EXIT



Issue # 1-007072
08:49 27 Aug 19

\$12.00

Yahyavi
1000.046

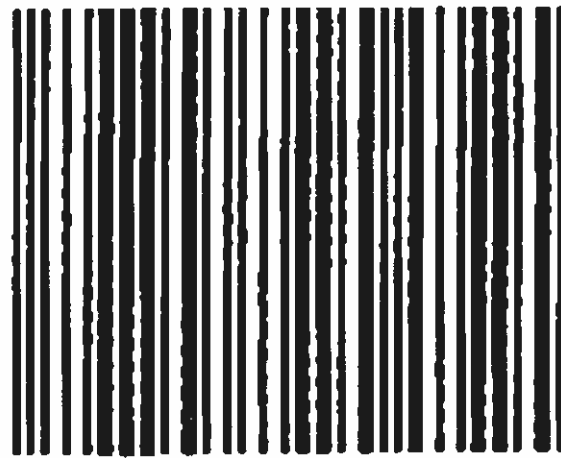
\$24

PLEASE TAKE TO EXIT

CREDIT OR EXACT

CHANGE ONLY AT EXIT

Brandon



Issue # 1-001358

08:08 13 Sep 19

Law Office of Malik W. Ahmad

Attorney at Law
8072 West Sahara Ave., Suite A
Las Vegas, Nevada 89117
(702) 270-9100 (Phone)
(702) 233-9103 (Fax)

INVOICE

**DISTRICT COURT
CLARK COUNTY, NEVADA**
BAHRAM YAHYAVI, an individual
Plaintiff,

vs.

CAPRIATI CONSTRUCTION CORP, INC.
a Nevada Corporation
Defendant,
Case No.: A-15-718689-C
Dept. No.: XXVIII

| Detailed itemization (Cost()) | Total |
|--|-----------------|
| 5/20/2016 complaint filed | \$270.00 |
| 6/20/15 Service and Summons upon the party | \$110.00 |
| Miscellaneous electronic filing | \$130.00 |
| 5/7/16 Set up deposition of Ramsey Khouri, did not show up for deposition paid for deposition | \$200.00 |
| 5/24/2016 Deposition of Kevin Mckey, Travel to Arizona, deposition, tour, travel stay, mileage, gasoline, record of copies from Court Reporter | \$1750.00 |
| 10/15/16 Defendant Capriatti bankruptcy paperwork, court ecf copies | \$80.00 |
| 11/8/2017 Proposed deposition of Joshua Arbucke, did not show up, paid for the deposition | \$300.00 |
| Photo copies of accident distributed and kept for various files 50x1.00 | \$100.00 |
| Deposition of Jay Gutstein proposes deposition did not show up., lost advanced payment | \$200/00 |
| Photo copies 3500 x 10 c, stationary, binders, staples | \$350.00 |
| Miscellaneous files covers, 25 x 5 | \$125.00 |
| Postage and mailing | \$35.00 |
| EC Filing 3.70/35 | 131.25 |
| Court parking, | 35.00 |
| Various medical record from medical providers fee | \$150.00 |
| TOTAL | 3,966.25 |

/s/Malik W. Ahmad

Mr. [redacted] [redacted]
[redacted] [redacted]

Sale

11/11/11 11:11 AM
 PISA
 00000000000000000000
 ALL: 0000000000000000
 Exp: Method Chas
 Approx: Online
 07/07/11
 Inv: 0000000000000000
 Total: 4
 First
 Intl
 Large
 (I)
 (O)
 (G)
 (R)
 (M)
 Wonder
 (U)
 Boutonni
 (Unit Price: \$0.49)
 Total

Bill #: 840-28900350-1-418318 2
Login ID: CLFRK1

SPRING VALLEY SIA
3375 S RAINBOW BLVD
LAS VEGAS, NV 89146-9998

12/15/2017 01:07:00 PM

| Sales Receipt | | | |
|-------------------------------|------------------|--------|-------------|
| Product | Sale | Unit | Final |
| Description | Qty | Price | Price |
| HEADERSON, NV 88012 | | | \$.70 |
| Zone-D | | | |
| First-Class Mail® Letter | | | |
| 0 lb 1.50 oz | | | |
| Expected Delivery Day Monday, | | | |
| December 18 | | | |
| Issue Postage | | | \$.70 |
| \$.49 Stamp | 1 | \$.49 | \$.49 |
| Forever® | 40 | \$.49 | \$19.80 |
| Postage | | | |
| Total: | | | \$20.79 |
| Paid by: | | | |
| VISA | | | \$20.79 |
| Account #: | XXXXXXXXXXXX7127 | | |
| Approval #: | 010160 | | |
| Transaction #: | 388 | | |
| 4445023598045-99 | | | |
| SSK Transaction #: | | | 102 |
| USPS® # | | | 314897-9557 |

Thanks:
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ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Today's Postal Service is hiring!
Immediate openings available for
City Carrier Assistants (CCA) in many
locations nationwide! Apply today at
www.usps.com/employment.

New Bank of America
 to win \$1000 in 7 weeks
 10/2 258-9260 M-F 100
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 10/5 258-9260 M-F 100
 7:30-9:00 PM
 10/12 258-9260 M-F 100
 7:30-9:00 PM
 10/19 258-9260 M-F 100
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Office DEPOT OfficeMax

OFF

G4/17/2016
STR 6642

SALE
Product
102574 PF
102582 P

Sales Tax

MALIK W AHMED
Please
Shop online at www.officedepot.com

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.officemaxfeedback.com
and enter the survey code below

Survey Code

6642-02-6233-4



1930PTV 488C

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6642

8720 W Charleston

Las Vegas NV 89117

05/23/2016 16 3 2 5 21 PM
STR 6642 REG 4 TRN 4467 EMP 315858

SALE
Product ID Description Total
166962 Color SS Lette
4 8 0 69 2.76
You Pay 2.76SS
Subtotal 2.76
Sales Tax 0.22
Total 2.98
Debit Card 9458 2.98

IDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

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

Survey Code

14JT PUVZ KHK



2PVTA33PX5484MBC

AA000455

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6642
8720 W Charleston
Las Vegas, NV 89117

04/15/2016 16 2 2 6:09 PM
STR 6642 REG 4 TRN 927 EMP 289213

| Product ID | Description | Total |
|-------------------|----------------|---------|
| 156962 | Color SS Lette | 86.94 |
| 126 @ 0.69 | | -13.85 |
| Coupon - 94241822 | | 73.0855 |
| You Pay | | |
| 156962 | Color SS Lette | 4.14 |
| 6 @ 0.69 | | -0.66 |
| Coupon - 94241822 | | 3.4855 |
| You Pay | | |
| 156962 | Color SS Lette | 2.76 |
| 4 @ 0.69 | | -0.48 |
| Coupon - 94241822 | | 2.2855 |
| You Pay | | |

Coupon Number - 94241822

| | |
|------------|-------|
| Subtotal: | 78.84 |
| Sales Tax: | 6.43 |
| | 85.27 |

CVS Chip Read
AID A0000000580840 US DEBIT
TVR 8000048000
CVS PIN Verified

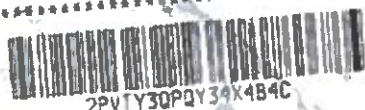
Total Savings:
\$15.00

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.officemaxfeedback.com
and enter the survey code below

Survey Code:

6642-04-0922-6



2PVTY3QPQY34X4B4C

Sale

VISA

156962

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Office DEPOT OfficeMax

LAS VEGAS - (702) 951-4000
02/04/2018 11:03 AM



2PVTY3APMYQ4M4RBF

SALE 6642-4-1995-894123-17 9 2
224744 RECYCLING PROG
4 @ 0.01 0.04

You Pay 0.0055

695769 TRN 1450.HY,B

2 @ 49.98 99.96

Override - Competitor Price Match

You Pay 99.9655

Subtotal 99.96

Sales Tax 8.25

Total 108.21

Rewards Cert 1450 28.89

Debit Card 7127 79.32

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

MALIK AHMAD 637761293

Please create your online rewards
account at officedepot.com/rewards

AA000456

7473 West Lake Mead Blvd., Suite 100
Las Vegas, Nevada 89128
Office: (702) 421-3376
Calendar@evolvedepo.com

NOV 30 2016



INVOICE

THE LAW OFFICES OF MALIK W. AHMAD
ATTN: Malik W. Ahmad, Esq.
8072 West Sahara Ave.
Suite A
Las Vegas, NV 89117

Invoice Number: ~~20000~~
Invoice Date: 11/08/2016
~~0000000000~~
Client Phone: 702-270-9100

In RE: ~~CONFIDENTIAL - On/Off/In/Out - 10080 Alta Drive - Suite 110 - Las Vegas, NV - 702-421-3376~~

~~Witness: [Redacted]~~
~~Attorney: [Redacted]~~
~~Reporter: [Redacted]~~
Location: EVOLVE - SUMMERLIN - 10080 Alta Drive - Suite 110 - Las Vegas, NV - 702-421-3376

| Description | Ext |
|---|--------|
| Appearance - HALF DAY | 90.00 |
| Processing/Conversion of Official Record File | 18.50 |
| Certified Record of Recording | 50.00 |
| Exhibits - Color/B&W | 13.50 |
| Original and Copy 0/1 Expert/Interpreter | 229.08 |
| Invoice Total: | 401.08 |

*****New Corporate Address*****

Please remit all payments to:

Evolve Reporting
10080 Alta Drive, Suite 110
Las Vegas, Nv, 89145

702-421-3376

pwd 12/24/16

CK# 769 \$40

Please detach bottom portion and return with payment

AA000457

Sale Total: 1 8 834.00
 Total: 1 8 834.00

07/14/14 11:15:52

TOTALS REPORT
OPERATING ACCOUNT
FUNS

| Card | Cnt | Sale | Total |
|------------|-----|--------|--------|
| 03 | 1 | 834.00 | 834.00 |
| Sale Total | | 834.00 | 834.00 |
| Total | | 834.00 | 834.00 |

LAW OFFICE OF MALIK AHMAD
 8072 WEST SAMARA AVE STE A
 LAS VEGAS NV 89117
 702 270 9100

Para ID: 4520

07/14/14 11:16:05

SETTLEMENT REPORT

Batch Num: 7
 Host Name: FUNS
 Merchant: 1

| | | |
|---------|---|--------|
| Sales | 1 | 834.00 |
| Refunds | 0 | 0.00 |
| Total | 1 | 834.00 |

Settlement Successful
 DEBIT 834.00

OfficeMax

OfficeMax #1105
 8720 W. CHARLESTON BLVD.
 LAS VEGAS, NV 89117
 (702) 951-4000

Tell us about your shopping experience
 and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
 to enter or to view the terms and
 conditions of the survey.

| | |
|-----------------------------|------------|
| 012502620655 | |
| 6" x 1" Lsr OCP-7040 3-Jr-1 | \$149.99 * |
| 011491393982 | |
| OMX Mail Lbl 1/2" x 1-3/4" | \$11.78 |
| 011491993962 | |
| OMX Mail Lbl 1/2" x 1-3/4" | \$11.78 |
| 50011491440164 | |
| OMX Laser 8" x 11" | \$29.99 |
| 036000114904 | |
| Facial Tissue Mnt 2pk 400s | \$3.99 |
| 400218569711 | |
| OMX Ink Recycle | \$0.01 |
| Promo Discount | (\$0.01) |
| 400216569771 | |
| OMX Ink Recycle | \$0.01 |
| Promo Discount | (\$0.01) |
| 400216569771 | |
| OMX Ink Recycle | \$0.01 |
| Promo Discount | (\$0.01) |

OfficeMax

| | |
|------------|----------|
| SubTotal | |
| Tax 8.100% | \$207.55 |
| TOTAL | \$16.61 |
| | \$224.36 |

Debit
 Card number: XXXXX XXXXX3614
 Authorization

MaxPerks Number 789497334

For MaxPerks questions or
 concerns call 1-866-805-9095

1105 00001 0497E 9 07/08/10
 03:54:12 PM

Office DEPOT OfficeMax

LAS VEGAS - (702) 951-4000
06/10/2018 11:13 AM



2PVT835PYY3454XCF

SALE
166962 Color SS Lette 7.81
11 @ 0.71 -1.54
Coupon - 38871155 6.27SS
You Pay
166962 Color SS Lette 2.13
3 @ 0.71 -0.45
Coupon - 38871155 1.68SS
You Pay
Coupon Number - 38871155

Subtotal: 7.95
Sales Tax: 0.66
Total: 8.61

Rewards Cert 2611:

OD Rewards 1-800-362-3872

MALIK AHMAD 637761293
Please create your online rewards
account at officedepot.com/rewards
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$1.99

OfficeMax

OfficeMax #1105
8720 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
(702) 951-4000

SALE

012502612346 \$72.99
BRTH Torer TH350 BIK
011491975644 \$14.29
Folders Filly 11r Size Gree
Deal #214 savings (\$2.85)
YOU PAY \$11.43

Transaction Savings

\$0.01 pff (\$0.01)
25932064107806
\$10 off \$50 Chase
2593

TOTAL SAVINGS (\$12.87)

Total \$74.41
8.100% \$6.02
\$70.43

Card number: XXXXXXXXXXXXXXX3611
Authorization
MaxPerks Number XXXXX1293

MaxPerks Qualified Purchase Balance as
of (3/7/2014): \$273.02

17nhh-1008033007

AA000459

Office DEPOT OfficeMax

LAS VEGAS - (702) 951-4000
10/06/2017 9:09 AM



| | |
|--------------------------|--------------------------|
| SALE | 6642-3-7330-863479-17.61 |
| 696769 TNR, IN450, HY, B | 74.99 SS |
| Subtotal | 74.99 |
| Sales Tax | 6.19 |
| Total | 81.18 |
| Gift Card 5031 | 53.03 |

Available Balance: 0.00
Debit Card 7127 28.15

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000045000
CVS PIN Verified

MALIK AHMED 637761293

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

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

14X5 1C7F 3J4H

Office DEPOT OfficeMax

DEPT 117 TIME 11:17

OfficeMax

Las Vegas, NV. 117

10/24/2016 16:22 1:10 PM
6642 PEG 4 TR 25 EMP 263845

| | |
|---------------------|------|
| SALE | |
| Product 12 | 2.76 |
| 150961 Color 12 110 | |
| 4 110 1 | 2.76 |
| You Pay | 2.76 |

Subtotal 2.76

0.22

2.98

5.00

CHANGE 0.22

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.

Survey Code

14M7 H4EE 2JF9



2PTTQ39PUY54H4RFL

AA000460

Phoenix Deposition Services

365 East Coronado Road

Suite 210

Phoenix, AZ 85004

Ph 602 889-0332 FX 602 230-8884

Date

Invoice #

6/13/2016

2426

Tax ID 90-0643193

Bill To

Malik W. Ahmad, Esq.
OFFICE OF MALIK W. AHMAD
8072 West Sahara Avenue
Suite A
Las Vegas, NV 89117

Caption

Scheduled

Reporter

5/24/2016

Mark Miller

Description

Amount

Deposition Transcript of Kevin Mackey
O/I - 32 Pages

128.00

Reporting Services

80.00

Exhibits

4.00

Binding & Delivery

25.00

Thank you!

Payment due upon receipt.

Total

\$237.00

Payments/Credits

\$0.00

Balance Due

\$237.00

AA000461



Junes Legal Service, Inc.

630 South Tenth St. Suite B
Las Vegas, NV 89101
Federal ID#27-0626741

PROCESS INVOICE

7/27/2016

EP169351

INVOICE DATE

INVOICE #

CLIENT

MALIK W. AHMAD, ESQ
8072 W. SAHARA AVE STE A
LAS VEGAS, NV 89117

BILLING INFO

MALIK W. AHMAD
8072 W. SAHARA AVE STE A
LAS VEGAS, NV 89117

| STATUS | Rep | SERVER ID | DATE COMPLETE | TIME | INTERNAL FILE # |
|---|-----|-----------|---------------|------|-----------------------|
| PERSONAL | | JH | 7/16/2016 | 1906 | |
| Description | | | | Qty | Amount |
| PERSONAL SERVICE ON JOSHUA ARBUCKLE ADD: 7324 WANDERING ST LAS VEGAS, NV 89131 DOCUMENT TYPE SUBPOENA RE: BAHRAM YAHYAVI V. CAPRIATI CONSTRUCTION CORP. CASE# A-15-718689-C | | | | | 43.00 0.00 0.00 |

Paid in full

GET 24/7 STATUS ON-LINE
SIGNED AFFIDAVIT READY FOR E-FILE

Subtotal

Sales Tax (8.1%)

Total

Payments/Credits

Balance Due

NV - Process Servers License # 1068

www.JunesLegal.com

| Phone # | Fax # | E-mail | Web Site |
|----------------|----------------|------------------------|--------------------|
| (702) 259-6300 | (702) 259-6249 | Deborah@JunesLegal.com | www.JunesLegal.com |

AA000462

AOS

**DISTRICT COURT , CLARK COUNTY
CLARK COUNTY, NEVADA**

BAHRAM YAHYAVI

Plaintiff

VS

CAPRIATI CONSTRUCTION CORP

Defendant

CASE NO: A-15-718689-C

HEARING DATE/TIME:

DEPT NO: XXVIII

AFFIDAVIT OF SERVICE

Julien Howard being duly sworn says: That at all times herein affiant was and is a citizen of the United States, over 18 years of age, not a party to or interested in the proceedings in which this affidavit is made. That affiant received 1 copy(ies) of the SUBPOENA, on the 13th day of July, 2016 and served the same on the 16th day of July, 2016, at 19:06 by

delivering and leaving a copy with the servee JOSHUA ARBUCKLE at (address) 7324 WANDERING ST, LAS VEGAS NV 89131

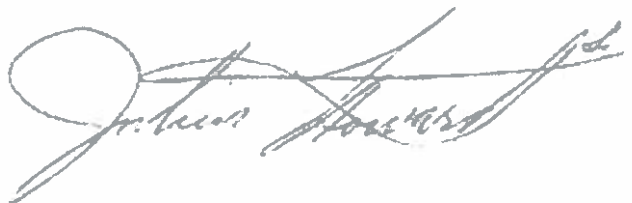
5'9 237LBS BALD HEAD BRO EYES WHT MALE 41 YEARS OLD

Raid 8200

Pursuant to NRS 53.045

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

EXECUTED this 16 day of Jul, 2016.



Julien Howard

COMPEX LEGAL SERVICES

325 Maple Avenue, Torrance, California 90503

(888) 685-4411

RECORD REQUEST FORM

Complex Order: G93504

MALIK W. AHMAD
8072 WEST SAHARA AVENUE, SUITE A
LAS VEGAS, NV 89117

August 18, 2016

RE: BAHRAM YAHYAVI V. CAPRIATI CONSTRUCTION CORP., INC.
Case No.: A-15-718689-C
Record Subject: YAHYAVI, BAHRAM
Records requested by: LAW OFFICES OF ERIC R. LARSEN

DEAR MALIK W. AHMAD:

Complex Legal Services has been requested by the firm named above to obtain records from the locations listed below.

If you require copies of any of these records, please indicate by checking the box next to the appropriate location(s) and sign and return the form(s) to Complex Legal Services. If no boxes are checked, we will assume you are requesting records from all locations.

Please note:

By placing a check mark in the box next to a location, you have indicated your desire to receive a copy of the records received by Complex Legal Services from that location. Should you desire a copy of any original item(s) listed below the location, please indicate by checking the box before the item description. If you check "Films" and/or "Other" which may include copies of original items such as photos, blueprints, video or audio tapes, you must place your order within (2) business days of receipt of this notice to assure proper delivery.

☐ If a location provides a Certificate of No Records, you will receive a copy UNLESS this box is checked

Please select preferred mode of delivery

☐ Electronic ☐ CD ☐ Paper *If nothing is checked, you will receive a CD

Records Films Other
(If requested)

☐ ☐ ☐ C. VALLEY HEALTH SYSTEMS, LAS VEGAS (BILLING)

☐ Furthermore, on behalf of the consumer, and in accordance with CCP 2020(d)(4), I stipulate to an early release of all documents and items listed above, from all locations listed herein, waiving all time for statutory holds. The documents and other items may be copied and released prior to the deposition date listed on the subpoena(s).

If your firm has an account with Complex Legal Services, normal billing will apply. If you represent an insurance carrier and prefer that we bill them directly, please provide the following information:

Carrier _____ Adjuster _____

Address _____ Phone _____

City, St _____ Zip _____

Claim _____ Insured _____

Your signature below confirms that you are ordering these records and agree to the terms and conditions(attached)

Authorized Signature _____ Date _____

(Required)

Print Name _____ Title _____

E-mail _____ Phone _____ Fax _____

(Mandatory field if Electronic records are being requested)

Paid \$75.00



MALIK W. AHMAD
8072 WEST SAHARA AVENUE, SUITE A
LAS VEGAS, NV 89117
ATTN: MALIK W. AHMAD

RE : BAHRAM YAHYAVI v. CAPRIATI CONSTRUCTION CORP., INC.
OrderNo. : G82931
Ordered By : LAW OFFICE OF ERIC R. LARSEN

Dear Sir or Madam:

Enclosed you will find your Subpoena copies and Notice of Deposition for the specific records being sought by counsel in the aforementioned case. We have been retained as their records retrieval service and will be pursuing these records on their behalf.

In the event you have not already supplied the ordering counsel with an authorization to obtain records, we have provided one for you. Please have your client sign the enclosed authorization and return it to COMPEX Legal Services at your earliest convenience.

Sincerely,

COMPEX Legal Services

enclosure

Paid \$ 45.00

COMPEX LEGAL SERVICES

2820 W. Charleston Blvd, #29
Las Vegas, NV 89102
Tel: 702.383.9500 Fax: 702.383.9505

ORDER FORM

MALIK W. AHMAD
8072 WEST SAHARA AVENUE, SUITE A
LAS VEGAS, NV 89117

RE : BAHRAM YAHYAVI v. CAPRIATI CONSTRUCTION CORP. INC.

Order No: G82931

If counsel of any party wants copies of any of the below listed providers, please mark appropriate box.
Please change the above address if it is incorrect.

LOCATION

AT: STEINBERG DIAGNOSTIC MEDICAL IMAGING, LAS
VEGAS
Records of: YAHYAVI, BAHRAM

RECORDS

☐

CERT. NO REC

☐

Prod \$50

Orders will not be accepted without a signature.

Requested By: _____

Name(Please Print)

Signature

Date

Telephone Number

AA000466

Evolve Deposition, LLC
10080 Alta Drive
Suite 100
Las Vegas, NV 89145
(702) 421-3376



STATEMENT

THE LAW OFFICES OF MALIK W. AHMAD
8072 West Sahara Ave.
Suite A
Las Vegas, NV 89117

Statement Date: 01/19/2017

Phone: 702-270-9100

Malik W. Ahmad, Esq.

| Invoice Date | Reference | Amount | Due |
|-------------------|--|--------|-------|
| 204627 07/14/2016 | Joshua Arbuckle - Bahram Yahyavi vs. Capriati Construction Corp. - Attendance Date: 08/11/2016 | 90.00 | 90.00 |
| Subtotal: | | | 90.00 |
| Total Amount Due: | | | 90.00 |

Tax ID: 47-1990584

*This charge was
paid by the client
1/19/2017*



JOSEPH L. BENSON
JOHN L. BERTOLDO
STEVEN M. BAKER
BRETT A. CARTER
LAWRENCE J. SMITH

W. JONATHAN WEBER
JAVIER A. ARGUELLO
ROBERT S. CARDENAS
© 2014 Benson Bertoldo Baker & Carter

January 28, 2014

Malik W. Ahmad, Esq.
8072 W. Sahara Ave. #A
Las Vegas, NV 89117

| | | | |
|-----|-----------|---|---------------------|
| Re: | Claimant | : | Bahram Yahyavi |
| | D.O.B | : | 6/19/13 |
| | Employer | : | Chapman's LV Dodge |
| | Claim No. | : | 5003-0202-2013-0371 |

Dear Mr. Ahmad:

Pursuant to your e-mail dated January 27, 2014, advising us of your representation of our former client Mr. Yahyavi. In your e-mail you are requesting a copy of Mr. Yahyavi's file, our copy service is \$0.60 a page and total pages are 265. Please remit payment of \$159.00, once we have received the payment we will send you the file.

Please note there is an Appeal scheduled for April 3, 2014 that we will be withdrawing from. Mr. Yahyavi will need to attend along with his representation.

Thank you in for your prompt attention to this matter. If you should have any questions please do not hesitate to contact us.

Sincerely,

BENSON, BERTOLDO, BAKER & CARTER

JAVIER A. ARGUELLO, ESQ.

JAA:es

5159.00

BY 096

INVOICE

Associated Risk Management Inc.
P.O. Box 4930
Carson City, NV 89702-4930

Make check payable to:
Nevada Auto Network

| Date | Invoice # |
|----------------|-----------|
| August 5, 2013 | 16279 |

| BILL TO |
|---|
| Javier A. Arguello, Esq. 7408 W Sahara Ave Las Vegas NV 89117 |

| TERMS | DUE DATE |
|-------|----------|
| N/A | N/A |

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|---|-----|--------|--------|
| August 5, 2013 | PHOTOCOPIES CLAIMANT: Bahram Yahyavi CLAIM NO: 5003-0202-2013-0371 DATE OF INJURY: June 19, 2013 EMPLOYER: Chapman's LV Dodge | 26 | \$0.30 | \$7.80 |
| | Postage | | | \$1.92 |
| TOTAL | | | | \$9.72 |

BY 0132

AA000469

EGLET PRINCE
COST ACCOUNT
 400 S. 7TH STREET SUITE 400
 LAS VEGAS, NV 89101
 702-450-5400

BANK OF NEVADA
 94-177/1224

32

3/22/2019

PAY TO THE ORDER OF Clark County Treasurer

\$ **60.00

Sixty and 00/100*****

DOLLAR

PROTECTED AGAINST FRAUD



Clark County Treasurer
 Fiscal Services
 Attn: Jennifer Garcia
 200 Lewis Ave.
 Las Vegas, NV 89155
 3-22-19Yahyavi/Transcript



Kathryn D Hardie

MEMO

⑈032423⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE/COST ACCOUNT
 Clark County Treasurer

32.

3-22-19Yahyavi/Transcript

3/22/2019

60.0

Cost Acct-Eglet Law 3-22-19Yahyavi/Transcript

60.00

EGLET PRINCE/COST ACCOUNT
 Clark County Treasurer

32.

3-22-19Yahyavi/Transcript

3/22/2019

60.00

PAYMENT
 RECORD

Cost Acct-Eglet Law 3-22-19Yahyavi/Transcript

60.0

AA000470

EGLET PRINCE
COST ACCOUNT
 400 S. 7TH STREET SUITE 400
 LAS VEGAS, NV 89101
 702-450-5400

BANK OF NEVADA
 84-1771224

33485

5/24/2019

PAY TO THE ORDER OF Clark County Treasurer

\$ **40.00

Forty and 00/100*****

DOLLARS



Clark County Treasurer
 Fiscal Services
 Attn: Jennifer Garcia
 200 Lewis Ave.
 Las Vegas, NV 89155
 5/24/19RecordingFee/Yahya

PROTECTED AGAINST FRAUD



Kathryn D Hardisty

MEMO

⑈033485⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE

Clark County Treasurer

5/24/19RecordingFee/Yahya

5/24/2019

33485

40.00

Cost Acct-Eglet Law 5/24/19RecordingFee/Yahya

40.00

EGLET PRINCE

Clark County Treasurer

5/24/19RecordingFee/Yahya

5/24/2019

33485

40.00

PAYMENT
 RECORD

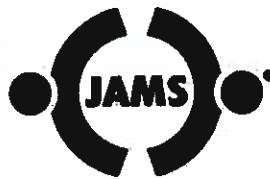
Cost Acct-Eglet Law 5/24/19RecordingFee/Yahya

40.00

TRANSCRIBER'S BILLING INFORMATION

| | | | | | |
|--|---|---|---------------------------|--------------------------|-----------------|
| CASE # | A718689 | | | | |
| CASE NAME: | Bahram Yahyavi v. Capriati Construction | | | | |
| HEARING DATE: | Trial Dates: Sept 9 – 27, 2019 | | | | |
| DEPARTMENT # | XXVIII | | | | |
| COURT RECORDER/ EXTENSION | Judy Chappell 671-0886 | | | | |
| ORDERED BY: | Dennis Prince//Paralegal: Lisa Lee | | | | |
| FIRM: | Prince Law Group | | | | |
| EMAIL: | llee@thedplg.com | | | | |
| PAYABLE TO: | <p>Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check</p> <p>Mailing Address: Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155</p> | | | | |
| BILL AMOUNT: | | CDs @ \$25 each = | | \$ | |
| | 59 | hours @ \$40 an hour recording fee = | | \$2,360 | |
| | | pages @ \$3.80 | per page of trans. | \$ | |
| | Total (*Fee split between opposing counsel) | | | | \$1,180* |
| 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 | | | | | |

AA000472

**INVOICE****Invoice Date**
01/08/19**Invoice Number**
0004675706-100**To:** Tracy A. Eglet, Esq.
Eglet Prince
400 South 7th Street
Suite 400
Las Vegas, NV 89101**Reference #:** 1100104730 DC
Billing Specialist: Glenn Mason
Email: gmason@jamsadr.com
Telephone: (949) 224-4654
Employer ID: 68-0542699**RE:** Yahyavi, Bahram vs. Capriati Construction Corp., Inc.**Representing:** Bahram Yahyavi**Neutral(s):** Bruce Edwards Esq.**Hearing Type:** Mediation**Rep# 1**

| Date/ Time | Description | Hours | Rate/Hr. | Total Billed | Parties Billed | Your Share |
|-----------------------|--|-------|----------|---|-------------------|--------------------|
| 01/17/19 9:30:00AM | Bruce Edwards Esq. Session Time | 8.00 | 850.00 | 6,800.00 | 2 | 3,400.00 |
| 01/08/19 | Initial Non-Refundable Fee | | | | | 300.00 |
| | | | | Fees | | 3,700.00 |
| 01/17/19 | Bruce Edwards Esq. Estimated Travel Expenses - Note: At the conclusion of the case, any unused portion of this retainer fee will be refunded. | | | 800.00 | 2 | 400.00 |
| 01/17/19 | Bruce Edwards Esq. Retainer Fees. To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded. | | | 1,700.00 | 2 | 850.00 |
| | | | | Expenses/Retainers | | 1,250.00 |
| | | | | Total | | \$ 4,950.00 |
| | | | | Outstanding Balance as of 01/08/19 | | \$ 4,950.00 |

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:
18891 Von Karman Ave. Suite 350
Irvine, CA 92612

**INVOICE****Invoice Date**
01/31/19**Invoice Number**
0004694908-100**To:** Tracy A. Eglet, Esq.
Eglet Prince
400 South 7th Street
Suite 400
Las Vegas, NV 89101**Reference #:** 1100104730 DC
Billing Specialist: Glenn Mason
Email: gmason@jamsadr.com
Telephone: (949) 224-4864
Employer ID: 68-0642699**RE:** Yahyavi, Bahram vs. Capriati Construction Corp., Inc.**Representing:** Bahram Yahyavi**Neutral(s):** Bruce Edwards Esq.**Hearing Type:** Mediation**Rep#** 1

| Date/ Time | Description | Hours | Rate/Hr. | Total Billed | Parties Billed | Your Share |
|---------------|---|-------|----------|---|-------------------|--------------------|
| 01/17/19 | Bruce Edwards Esq. | 2.00 | 850.00 | 1,700.00 | 2 | 850.00 |
| 9:30:00AM | Additional Session Time including preparation | | | | | |
| | | | | Fees | | 850.00 |
| 01/17/19 | Bruce Edwards Esq. Air Travel | | | 349.99 | 2 | 175.00 |
| 01/17/19 | Bruce Edwards Esq. Ground Transportation | | | 46.50 | 2 | 23.25 |
| 01/17/19 | Bruce Edwards Esq. Hotel | | | 61.33 | 2 | 30.67 |
| | | | | Expenses/Retainers | | 228.92 |
| | | | | Total | | \$ 1,078.92 |
| | | | | Outstanding Balance as of 02/01/19 | | \$ 0.00 |

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 360
Irvine, CA 92612

AA000474

EGLET PRINCE

December 17, 2018
VIA HAND DELIVERY

John Baker, Ph.D., P.E.
John E. Baker, Ph.D., P.E., LLC
7380 S. Eastern Avenue, Suite 124-142
Las Vegas, NV 89123

Re: *Yahyavi v Capriati Construction. (Case No.: A-15-718689-C)*

Dear Dr. Baker:

Enclosed please find payment in the form of check no. 30902 for the amount of \$1,000.00 for your scheduled 2-hour videotaped deposition on December 20, 2018 at 10:00 a.m. at 7380 S. Eastern Avenue, Suite 124-142, Las Vegas, NV 89123.

Thank you for your assistance in this matter.

Sincerely,

EGLET PRINCE



Nicole Littlejohn, Paralegal to
Jack F. DeGree, Esq. and
James A. Trummell, Esq.

Enclosure: as stated

cc: Mark J. Brown, Esq. (*via Odyssey eservice*)
David Kahn, Esq. (*via Odyssey eservice*)

EGLET PRINCE

COST ACCOUNT

400 S. 7TH STREET SUITE 400
LAS VEGAS, NV 89101
702-460-1900BANK OF AMERICA
12/17/2018

30902

12/17/2018

PAY TO THE
ORDER OF

John E. Baker, Ph.D.

\$ **1,000.00

One Thousand and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

John E. Baker, Ph.D.

7380 S. Eastern Ave., Suite 124-142
Las Vegas, NV 89123

MEMO

181217 YahyaviBakerFee

⑈030902⑈ ⑆122401778⑆ 7502280804⑈

EGLET PRINCE/COST ACCOUNT

30902

John E. Baker, Ph.D.

12/17/2018

181217 YahyaviBakerFee

1,000.00

Cost Acct-Eglet Law 181217 YahyaviBakerFee

1,000.00

EGLET PRINCE/COST ACCOUNT

30902

John E. Baker, Ph.D.

12/17/2018

181217 YahyaviBakerFee

1,000.00

PAYMENT
RECORD

Cost Acct-Eglet Law 181217 YahyaviBakerFee

1,000.00

Steven D. Grierson

1 ATLN
2 ROBERT T. EGLET, ESQ.
3 Nevada Bar No. 3402
4 TRACY A. EGLET, ESQ.
5 Nevada Bar No. 6419
6 ROBERT M. ADAMS, ESQ.
7 Nevada Bar No. 6551
8 **EGLET ADAMS**
9 400 South 7th Street, 4th Floor
10 Las Vegas, Nevada 89101
11 *Lien Claimant*

12 **IN THE EIGHTH JUDICIAL DISTRICT COURT**
13 **CLARK COUNTY, NEVADA**

14 BAHRAM YAHYAVI, an individual,
15
16 Plaintiff,

CASE NO.: A-15-718689-C

DEPT. NO.: XXVIII

17 vs.

NOTICE OF ATTORNEY LIEN

18 CAPRIATI CONSTRUCTION CORP., INC., a
19 Nevada Corporation,

20 Defendants.

21 TO: BAHRAM YAHYAVI, Plaintiff;

22 TO: DENNIS M. PRINCE, ESQ., Attorney for Plaintiff;

23 TO: Defendants above named; and

24 TO: DAVID KAHN, ESQ., Attorneys for Defendant CAPRIATI CONSTRUCTION CORP,
25 INC.

26 YOU, AND EACH OF YOU, WILL PLEASE TAKE NOTICE that the law firm of
27 EGLET ADAMS has and hereby asserts a lien upon any money, claim, property, attorney's
28 demand, settlement, verdict or judgment in favor of the Plaintiffs from the above-named
Defendants, their agents, insurers, attorneys or representatives for costs advanced attached hereto
as "Exhibit 1" in the sum of One Hundred Eight Thousand One Hundred Thirteen and 71/100
Dollars (\$108,113.71), which accrues interest pursuant to the retainer agreements dated April 2,
2018, until paid in full. No part of the foregoing sum has been paid, and the total amount remains

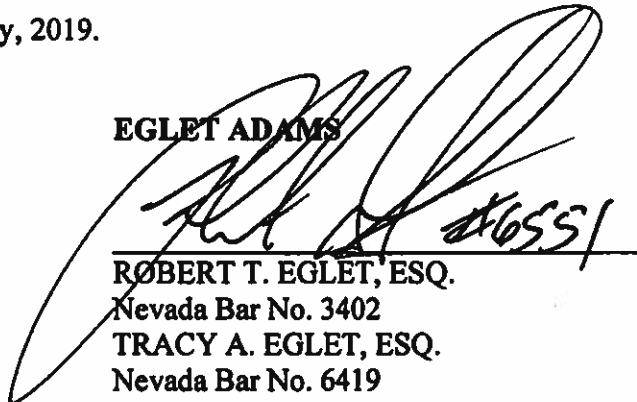
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due, owing and unpaid, for which amount said lien is claimed.

DATED this 15th day of July, 2019.

EGLET ADAMS



ROBERT T. EGLET, ESQ.
Nevada Bar No. 3402
TRACY A. EGLET, ESQ.
Nevada Bar No. 6419
ROBERT M. ADAMS, ESQ.
Nevada Bar No. 6551
400 South 7th Street, 4th Floor
Las Vegas, Nevada 89101
Lien Claimant

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of EGLET ADAMS, and that on July 15, 2019, I caused a true and correct copy of the foregoing document entitled **NOTICE OF ATTORNEY LIEN** to be served by depositing a copy of the same in the U.S. Mail, certified return receipt requested and postage prepaid, and upon those persons designated by the parties in the E-Service Master List for the above-referenced matter in the Eighth Judicial District Court eFiling System in accordance with the mandatory electronic service requirements of Administrative Order 14-2 and the Nevada Electronic Filing and Conversion Rules.

Mr. Bahram Yahyavi
112 Quail Run
Henderson, NV 89014
*Plaintiff via US Certified Mail/Return
Receipt Requested
701210100001209687381*

David Kahn, Esq.
WILSON, ELSER, MOSKOWITZ,
EDELMAN & DICKER LLP
300 South Fourth Street, Eleventh Floor
Las Vegas, NV 89101
Attorneys for Capriati Construction Corp.

Dennis M. Prince, Esq.
PRINCE LAW GROUP
8816 Spanish Ridge Avenue
Las Vegas, NV 89148
*Attorney for Plaintiff James Nalder
via eService and Hand Delivery – Receipt
of Copy*

Malik W. Ahmad, Esq.
LAW OFFICE OF MALIK W. AHMAD,
ESQ.
8072 W. Sahara Avenue, Suite A
Las Vegas, NV 117
Co-Counsel for Plaintiff


An Employee of EGLET ADAMS

EXHIBIT 1

AA000480

EGLET ADAMS COSTS ADVANCED - YAHYAVI, BAHRAM:

| | |
|---|---------------------|
| Baker, Ph.D., John E. | \$1,000.00 |
| Certified Vocational Services | \$9,375.00 |
| Clark County Public Works | \$60.00 |
| Clark County Treasurer | \$100.00 |
| Clauretie, Ph.D., Terrence M. | \$2,450.00 |
| Copies | \$360.80 |
| Desert Orthopaedic Center | \$2,500.00 |
| E-Copy, LLC | \$1,455.45 |
| Esquire Deposition Solutions, LLC | \$2,546.20 |
| Exact Lien Resolution | \$500.00 |
| Fax/Phone/Postage | \$250.00 |
| Forensic Dynamics Inc. | \$21,577.59 |
| Interest on Costs | \$4,683.43 |
| JAMS | \$4,950.00 |
| Kaplan, MD, Ltd., Stuart S. | \$12,500.00 |
| KC Investigations, LLC | \$951.00 |
| Las Vegas Metropolitan Police Department | \$63.00 |
| Las Vegas Neurosurgery, Orthopaedics & Rehabilitation | \$400.00 |
| Legal Copy Cats & Printing | \$128.02 |
| Legal Retrieval Services | \$8,311.17 |
| Litigation Services & Technologies | \$1,548.40 |
| Lunkwitz, Kristen | \$562.34 |
| MRO | \$1.86 |
| Oasis Reporting Services, LLC | \$10,837.45 |
| Oliveri, M.D., David J. | \$18,000.00 |
| Record Reform | \$1,960.00 |
| Runs | \$579.00 |
| Social Security Administration | \$148.00 |
| Wiznet, Inc. | \$315.00 |
| TOTAL EGLET ADAMS COSTS ADVANCED: | \$108,113.71 |