

In the Supreme Court of the State of Nevada

CAPRIATI CONSTRUCTION
CORP., INC., a Nevada Corporation,

Appellant,

v.

BAHRAM YAHYAVI, an individual,

Respondent.

Electronically Filed
Nov 25 2020 04:13 p.m.
Case No. 80107/Case No. 80821
Elizabeth A. Brown
Clerk of Supreme Court

APPEAL

From the Eighth Judicial District Court
Clark County, Nevada
The Honorable Ronald J. Israel, District Judge
District Court Case No. A-15-718689-C

**RESPONDENT BAHRAM YAHYAVI'S APPENDIX
VOLUME 3
PAGES 246-381**

DENNIS M. PRINCE
Nevada Bar No. 5092
KEVIN T. STRONG
Nevada Bar No. 12107
PRINCE LAW GROUP
10801 W. Charleston Boulevard, Suite 560
Las Vegas, Nevada 89135
Attorneys for Respondent
Bahram Yahyavi

CHRONOLOGICAL TABLE OF CONTENTS TO APPENDIX

| Tab | Document | Date | Vol. | Page Nos. |
|------------|--|-------------|-------------|--------------------|
| 01 | Notice of Entry of Stipulation and Order to Extend Discovery Deadlines (Third Request) | 09/10/2018 | 1 | 1-9 |
| 02 | Defendant Capriati Construction Corp., Inc.'s First Supplemental Individual Pre-Trial Memorandum | 08/23/2019 | 1 | 10-47 |
| 03 | Plaintiff's Trial Brief to Exclude Argument, Reference, or Medical Expert Opinion that Plaintiff Bahram Yahyavi's Prior Neck Pain was Symptomatic During the Immediate Years Prior to and Immediately Before the Subject Collision | 09/05/2019 | 1 | 48-154 |
| 04 | Plaintiff's Trial Exhibits | 09/13/2019 | 1 | 155-182 |
| 05 | Plaintiff's Demonstrative Exhibits | 09/13/2019 | 1 | 183-187 |
| 06 | Plaintiff's Trial Brief to Exclude Testimony and Opinions of Defendant's Retained Expert, John E. Baker, Ph.D., P.E. | 09/16/2019 | 2 | 188-245 |
| 07 | Recorder's Partial Transcript of Jury Trial – Day 12 Howard Tung (Cross-Examination, Recross Examination, and Juror Question/Answer) | 09/24/2019 | 2 | 246-381 |
| 08 | Plaintiff's Memorandum of Costs and Disbursements | 10/22/2019 | 3 4 | 382-630 631-662 |
| 09 | Plaintiff's Reply in Support of Motion for Attorney's Fees, Costs, and Interest | 11/26/2019 | 4 | 663-691 |

ALPHABETICAL TABLE OF CONTENTS TO APPENDIX

| Tab | Document | Date | Vol. | Pages |
|------------|--|-------------|-------------|--------------------|
| 02 | Defendant Capriati Construction Corp., Inc.'s First Supplemental Individual Pre-Trial Memorandum | 08/23/2019 | 1 | 10-47 |
| 01 | Notice of Entry of Stipulation and Order to Extend Discovery Deadlines (Third Request) | 09/10/2018 | 1 | 1-9 |
| 05 | Plaintiff's Demonstrative Exhibits | 09/13/2019 | 1 | 183-187 |
| 08 | Plaintiff's Memorandum of Costs and Disbursements | 10/22/2019 | 3 4 | 382-630 631-662 |
| 03 | Plaintiff's Trial Brief to Exclude Argument, Reference, or Medical Expert Opinion that Plaintiff Bahram Yahyavi's Prior Neck Pain was Symptomatic During the Immediate Years Prior to and Immediately Before the Subject Collision | 09/05/2019 | 1 | 48-154 |
| 06 | Plaintiff's Trial Brief to Exclude Testimony and Opinions of Defendant's Retained Expert, John E. Baker, Ph.D., P.E. | 09/16/2019 | 2 | 188-245 |
| 09 | Plaintiff's Reply in Support of Motion for Attorney's Fees, Costs, and Interest | 11/26/2019 | 4 | 631-691 |
| 04 | Plaintiff's Trial Exhibits | 09/13/2019 | 1 | 155-182 |
| 07 | Recorder's Partial Transcript of Jury Trial – Day 12 Howard Tung (Cross-Examination, Recross Examination, and Juror Question/Answer) | 09/24/2019 | 2 | 246-381 |

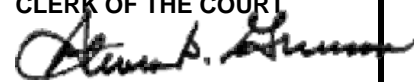
CERTIFICATE OF SERVICE

I HEREBY CERTIFY that this document was filed electronically with the Supreme Court of Nevada on the 25th day of November, 2020. Electronic service of the foregoing document entitled **RESPONDENT BAHRAM YAHYAVI'S APPENDIX** shall be made in accordance with the Master Service List as follows:

Michael K. Wall
HUTCHISON & STEFFEN, PLLC
10080 West Alta Drive, Suite 200
Las Vegas, Nevada 89145
Attorney for Appellant
Capriati Construction Corp., Inc.

/s/ Kevin T. Strong
An Employee of PRINCE LAW GROUP

8



1 MEMO
2 DENNIS M. PRINCE
3 Nevada Bar No. 5092
4 KEVIN T. STRONG
5 Nevada Bar No. 12107
6 PRINCE LAW GROUP
7 8816 Spanish Ridge Avenue
8 Las Vegas, NV 89148
9 Tel: (702) 534-7600
0 Fax: (702) 534-7601
1 Email: evgrace@thedplg.com
2 Attorneys for Plaintiff

3 DISTRICT COURT

4 CLARK COUNTY, NEVADA

5 BARRAM YAHYAVI, an Individual,
6
7 Plaintiff,

8 CASE NO.: A-15-718689-C
9 DEPT. NO.: XXVII

10 vs.

11 PLAINTIFF'S MEMORANDUM OF
12 COSTS AND DISBURSEMENTS

13 CARIATI CONSTRUCTION CORP., INC.,
14 a Nevada Corporation,
15
16 Defendant

17
18 Plaintiff Behram Yahyavi, by and through his attorneys, PRINCE LAW GROUP hereby
19 submits his Memorandum of Costs and Disbursements as follows:

| | | | |
|----|---|----|--------|
| 20 | 1. Filing Fees (COSTS0008-COSTS0009) | \$ | 270.00 |
| 21 | 2. Service of process of Complaint and Summons 22 (COSTS00244) | \$ | 110.00 |
| 23 | 3. E-Filing Fees (COSTS0003-COSTS0020) | | |
| 24 | a. Eglez Prince (nka Eglez Adams) (94 filings (@ \$3.50ea.) | \$ | 329.50 |
| 25 | b. Prince Law Group (27 filings (@ \$3.50ea.) | \$ | 94.50 |
| 26 | | | |
| 27 | | | |
| 28 | | | |

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

4. Witness Fees/Service of Process/Trial Subpoena Fees/COR Copy Fees (COSTS000032-COSTS000053)

| | | |
|--|----|----------|
| a. KC Investigations | \$ | 950.00 |
| b. Las Vegas Process and Investigations | \$ | 1,205.00 |
| c. Las Vegas Metropolitan Police Dept. Subpoena Fees | \$ | 63.00 |
| d. Social Security Administration | \$ | 146.00 |
| e. Clark County Public Works | \$ | 60.00 |

5. Expert Witness Fees (COSTS000054-COSTS000083)

| | | |
|--|----|-----------|
| a. Certified Vocational Rehabilitation | \$ | 14,308.75 |
| b. Stuart Kaplan, M.D., Ltd. | \$ | 26,500.00 |
| c. David Oliveri, M.D. | \$ | 41,550.00 |
| d. Terrence Claustro, Ph.D. | \$ | 2,925.00 |
| e. Forensic Dynamics, Inc | \$ | 22,205.09 |
| f. Desert Orthopedic Center (Dr. Perry/Dr. Miso) | \$ | 2,500.00 |
| g. Joseph Schifani, M.D | \$ | 10,600.00 |
| h. Las Vegas Neurosurgery, Orthopedics & Rehab | \$ | 400.00 |
| i. John Baker Ph.D. | \$ | 1,000.00 |

6. Photocopies/Printing/Scanning (COSTS000084-COSTS000094)

| | | |
|--|----|----------|
| a. In-house | | |
| Eglet Prince (aka Eglet Adams) | \$ | 160.80 |
| Prince Law Group (6,471 pgs @ .60 per pg.) | \$ | 3,882.60 |
| b. Outside copy services | | |
| Eglet Prince (aka Eglet Adams) | \$ | 1,583.47 |
| Prince Law Group | \$ | 3,410.34 |



| | | | | |
|----|-----|---|----|-----------|
| 1 | 7. | Postage/Fax charges | \$ | 250.00 |
| 2 | 8. | Runner/courier service (COSTS000095-COSTS000099) | | |
| 3 | a. | Fleet Prince (aka Fleet Adams) | \$ | 575.00 |
| 4 | b. | Legal Copy Cuts and Delivery | \$ | 115.00 |
| 5 | 9. | Court reporter services (COSTS000100-COSTS000127) | | |
| 6 | a. | Esquire Deposition Services | \$ | 2,546.20 |
| 7 | b. | Oasis Reporting | \$ | 10,837.15 |
| 8 | c. | Litigation Services | \$ | 1,548.40 |
| 9 | d. | Envision | \$ | 650.00 |
| 10 | e. | Kristen Lunkwitz | \$ | 552.34 |
| 11 | 10. | Medical records, Medical billing and CDRs (COSTS000128-COSTS000233) | | |
| 12 | a. | Legal Removal Services | \$ | 3,613.32 |
| 13 | b. | Las Vegas Surgery Center | \$ | 67.95 |
| 14 | c. | MRO | \$ | 1.86 |
| 15 | d. | Doc Request | \$ | 27.65 |
| 16 | e. | Joseph J. Schifano, M.D | \$ | 70.24 |
| 17 | 11. | Miscellaneous Expenses (COSTS000234-COSTS000275) | | |
| 18 | a. | Record Reform | \$ | 1,950.00 |
| 19 | b. | Exact Lien Resolution | \$ | 500.00 |
| 20 | c. | Litigation Services - Trial Tech Support | \$ | 22,345.00 |
| 21 | d. | Parking at Courthouse | \$ | 123.00 |
| 22 | e. | Dinner for Jurors | \$ | 140.60 |
| 23 | f. | The Record Exchange (trial transcripts) | \$ | 1,710.65 |

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

| | | | |
|--|--|----|---------------------|
| g. | Courier/Messenger service | \$ | 115.00 |
| h. | Malik Ahmad, Esq. (prior attorney costs minus Filing Fee and Service of Process outlined in numbers 1 and 2) | \$ | 3,586.25 |
| i. | Clark County Treasurer – filing fees | \$ | 100.00 |
| j. | Transcriber's bill | \$ | 1,180.00 |
| k. | JAMS Mediation Fees | \$ | 6,082.92 |
| TOTAL OF ALL COSTS INCURRED | | | \$198,169.36 |

DATED this 22 day October, 2019.

PRINCE LAW GROUP

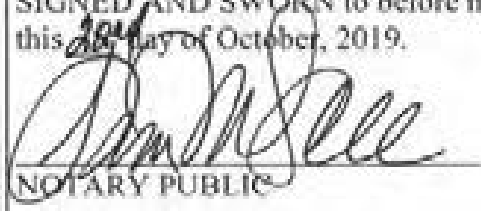
DENNIS M. PRINCE
Nevada Bar No. 5092
KEVIN T. STRONG
Nevada Bar No. 12107
8816 Spanish Ridge Avenue
Las Vegas, NV 89148
Attorneys for Plaintiff

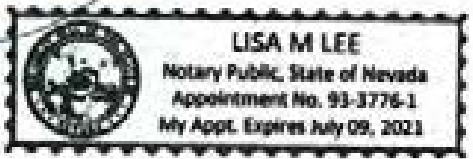
1 STATE OF NEVADA)
2 COUNTY OF CLARK) ss.
3)

4 DENNIS M. PRINCE, ESQ. being duly sworn, states: that affiant is the attorney for the
5 Plaintiffs, BIKRAM YAHYAVI, and has personal knowledge of the above costs and disbursements
6 expended; that the items contained in the above memorandum are true and correct to the best of this
7 affiant's knowledge and belief; and that the said disbursements have been necessarily incurred and
8 paid in this action.

9
10
11 
12 DENNIS M. PRINCE, ESQ.

13 SIGNED AND SWORN to before me
14 this 26th day of October, 2019.

15 
16 NOTARY PUBLIC



1 CERTIFICATE OF SERVICE

2 Pursuant to NRC? 3(f), I certify that I am employee of PRINCE LAW GROUP, and that on
3 the 2nd day of October, 2019, I caused the foregoing document entitled PLAINTIFF'S
4 MEMORANDUM OF COSTS AND DISBURSEMENTS to be served upon those persons
5 assigned by the parties in the E-Service Master List for the above-referenced matter in the Eighth
6 Judicial District Court eFiling System in accordance with the mandatory electronic service
7 requirements of Administrative Order 14-2 and the Nevada Electronic Filing and Conversion Rules,
8 as follows:

9
10 David S. Kahn, Esq.
11 WILSON, ELSER, MOSKOWITZ, EDELMAN
& DICKER LLP
12 300 South Fourth Street, 11th Floor
Las Vegas, NV 89101

13
14 Mark J. Brown, Esq.
LAW OFFICES OF ERIC R. LARSEN
15 750 E. Warm Springs Road
Suite 320, Box 19
16 Las Vegas, NV 89119

17 *Attorneys for Defendant*
18 *Capitol Construction Corp., Inc.*

19
20
21
22
23 
Employee of Prince Law Group

FILING FEES

Financial

Yahyavi, Bahram

| | |
|-----------------------------------|-----------------|
| Total Financial Assessment | \$270.00 |
| Total Payments and Credits | \$270.00 |

| | | | | |
|-----------|------------------------|--|--|----------|
| 5/20/2015 | Transaction Assessment | | | \$270.00 |
|-----------|------------------------|--|--|----------|

| | | | | |
|-----------|---------------|---------------------------|-----------------|------------|
| 5/20/2015 | Efile Payment | Receipt # 2015-53181-0000 | Yahyavi, Bahram | (\$270.00) |
|-----------|---------------|---------------------------|-----------------|------------|

Capriati Construction Corp Inc

| | |
|-----------------------------------|-----------------|
| Total Financial Assessment | \$223.00 |
| Total Payments and Credits | \$223.00 |

| | | | | |
|-----------|------------------------|--|--|----------|
| 10/7/2015 | Transaction Assessment | | | \$223.00 |
|-----------|------------------------|--|--|----------|

| | | | | |
|-----------|---------------|----------------------------|--------------------------------|------------|
| 10/7/2015 | Efile Payment | Receipt # 2015-105488-0000 | Capriati Construction Corp Inc | (\$223.00) |
|-----------|---------------|----------------------------|--------------------------------|------------|

E-FILING FEES

| Filing Status | Filing Code | Filing Type | Filing Description |
|---------------|--------------------------|---------------|----------------------------|
| Accepted | Notice of Attorney Li... | EFileAndServe | Notice of Attorney Lien |
| Accepted | Notice - NOIU (Grv) | EFileAndServe | Notice of Disassociation |
| Accepted | Notice of Change - N... | EFileAndServe | Notice of Change of Lead |
| Accepted | Notice of Firm Name ... | EFileAndServe | Notice of Firm Name Cha |
| Accepted | Notice of Entry - NCU... | EFileAndServe | Notice of Entry of Order C |
| Accepted | Notice of Entry - NCU... | EFile | Notice of Entry of Order C |
| Accepted | Opposition to Motion... | EFileAndServe | Order Denying Defendant |
| Accepted | Notice of Entry - NCU... | EFileAndServe | Notice of Entry of Order C |

| | | | |
|--|--------------------------|---------------|-----------------------------|
| Accepted | Notice of Entry - NEO... | EFileAndServe | Notice of Entry Of Order |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4344663 filed Thursday, May 23, 2019 at 2:58 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Order - ORDR (CIV) | EFileAndServe | Order Regarding Plaintiff |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4317377 filed Friday, May 17, 2019 at 7:51 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Motion In Limine - ML... | EFileAndServe | Motion In Limine No. 217 |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4317372 filed Friday, May 17, 2019 at 7:15 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4316768 filed Friday, May 17, 2019 at 4:29 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Affidavit - AFFT (CIV) | EFileAndServe | Declaration of Thomas N. |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4279240 filed Friday, May 10, 2019 at 4:52 PM PST by Eglal Adams on behalf of Kevin Strong</p> | | | |
| Accepted | Opposition - OPS (C | EFileAndServe | Plaintiff's Opposition to C |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4203412 filed Thursday, April 25, 2019 at 4:04 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Notice of Entry - NEO... | EFileAndServe | Notice Of Entry Of Order |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4184216 filed Wednesday, April 24, 2019 at 12:09 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Order - ORDR (CIV) | EFileAndServe | Order Denying Defendants |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 4191226 filed Tuesday, April 23, 2019 at 5:33 PM PST by Eglal Adams on behalf of Thomas Beckom</p> | | | |
| Accepted | Reply - RPLY (CIV) | EFileAndServe | Reply In Support Of Plain |

| Filing Status | Filing Code | Filing Type | Filing Description |
|---------------|---------------------------|---------------|----------------------------|
| Accepted | Supplemental Pleadings | EFileAndServe | Plaintiff's Supplemental I |
| Accepted | Stipulation and Order | EFileAndServe | Stipulation And order Re |
| Accepted | Motion - MOT (CIV) | EFileAndServe | Plaintiff's Motion To Adj |
| Accepted | Notice of Entry - NFO | EFileAndServe | Notice of Entry for Stipul |
| Accepted | Stipulations - STIP (CIV) | EFileAndServe | Stipulation and Order Re |
| Accepted | Reply in Support - Pl... | EFileAndServe | Plaintiff's Reply in Suppo |
| Accepted | Reply in Support - Pl... | EFileAndServe | Plaintiff's Reply in Suppo |

| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
|----------|--|---------------|--|
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974702 filed Tuesday, March 12, 2019 at 8:38 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppu |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974185 filed Tuesday, March 12, 2019 at 8:34 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974101 filed Tuesday, March 12, 2019 at 8:30 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974176 filed Tuesday, March 12, 2019 at 8:28 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974173 filed Tuesday, March 12, 2019 at 8:13 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974172 filed Tuesday, March 12, 2019 at 8:10 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974155 filed Tuesday, March 12, 2019 at 8:02 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |
| ▼ | Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio | | Envelope # 3974189 filed Tuesday, March 12, 2019 at 8:00 PM PST by Eilat Adams on behalf of Kevin Strong |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Suppo |

| | | | |
|---|-------------------------|---------------|----------------------------|
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830400 filed Monday, February 25, 2019 at 4:29 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830394 filed Monday, February 25, 2019 at 4:23 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Plaintiff's Opposition Def |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830485 filed Monday, February 25, 2019 at 4:10 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830347 filed Monday, February 25, 2019 at 3:32 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830300 filed Monday, February 25, 2019 at 2:03 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830258 filed Monday, February 25, 2019 at 5:43 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830143 filed Monday, February 25, 2019 at 8:04 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Opposition To Defendant |
| ▼ Case # A-15-718889-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio Envelope # 3830555 filed Monday, February 25, 2019 at 4:09 PM PST by Egle Adams on behalf of Thomas Red | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Limited Opposition To De |

| Filing Status | Filing Code | Filing Type | Filing Description |
|---------------|--------------------------|--------------|-----------------------------|
| Accepted | Pre-trial Memorandum .. | FileAndServe | Supplement to Plaintiff's |
| Accepted | Pre-Trial Disclosure .. | FileAndServe | Supplement to Plaintiff's |
| Accepted | Motion of Entry NFO | FileAndServe | Notice of Entry of Order |
| Accepted | Order - OADR (CIV) | FileAndServe | Order Granting Motion For |
| Accepted | Motion - MST (CIV) | FileAndServe | Motion For Order Clarifies |
| Accepted | Motion (a) Intra - ML... | FileAndServe | Plaintiff's motion to Limit |
| Accepted | Affidavit - ATFT (CIV) | FileAndServe | Declaration Of Thomas H |
| Accepted | | | |

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303314 filed Friday, December 25, 2018 at 8:23 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303314 filed Friday, December 28, 2018 at 8:23 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Declaration - DECL (... EFileAndServe Declaration of Thomas H

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303314 filed Friday, December 28, 2018 at 10:12 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303316 filed Friday, December 28, 2018 at 7:38 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303316 filed Friday, December 28, 2018 at 7:42 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303316 filed Friday, December 28, 2018 at 7:43 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303316 filed Friday, December 28, 2018 at 7:43 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303318 filed Friday, December 28, 2018 at 7:50 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303318 filed Friday, December 28, 2018 at 7:52 PM PST by Egal Adams on behalf of Thomas Beck

- Accepted Motion in Limine - ML... EFileAndServe Plaintiff's Motion in Limin

- Case # A-15-718588-C - Bahram Yahyavi, Plaintiff(s) vs. Capriati Constructio
Envelope # 303318 filed Friday, December 28, 2018 at 7:52 PM PST by Egal Adams on behalf of Thomas Beck

▼ **Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio**
Envelope # 3833051 filed Friday, December 28, 2018 at 6:28 PM PST by Egle Adams on behalf of Thomas Beck

Accepted Motion In Limine - ML... EFileAndServe Plaintiff's Motion In Limin

▼ **Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio**
Envelope # 3833079 filed Friday, December 28, 2018 at 6:16 PM PST by Egle Adams on behalf of Thomas Beck

Accepted Motion In Limine - ML... EFileAndServe Plaintiff's Motion In Limin

▼ **Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio**
Envelope # 3833088 filed Friday, December 28, 2018 at 6:08 PM PST by Egle Adams on behalf of Thomas Beck

Accepted Motion In Limine - ML... EFileAndServe Plaintiff's Motion In Limin

▼ **Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Constructio**
Envelope # 3833084 filed Friday, December 28, 2018 at 5:54 PM PST by Egle Adams on behalf of Thomas Beck

Accepted Motion In Limine - ML... EFileAndServe Plaintiff's Motion In Limin

1 2 3 4 5 20 Items per page

61 - 90 of 94 items

Filtered by My Firm, Accepted, Envelope or Case # A-15-718689-C, 2/1/2018-7/31/2018

© 2019 Tyler Technologies

Version: 2018.1.7.3180

| Filing Status | Filing Code | Filing Type | Filing Description |
|---------------|--------------------------|---------------|-----------------------------|
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |
| Accepted | Discovery Commis... | EFileAndServe | Discovery Commission |
| Accepted | Reply In Support - Pl... | EFileAndServe | Reply In Support of the I |
| Accepted | Motion - MOT (CIV) | EFileAndServe | Plaintiff's Motion To Exe |
| Accepted | Motion In Limine - ML... | EFileAndServe | Plaintiff's Motion In Limin |

Filing History



| Filing Status | Filing Code | Filing Type | Filing Description | Client |
|---------------|--------------------------|---------------|---------------------------------------|--------|
| Accepted | Motion - MOT (CM) | EFileAndServe | Motion for Sanctions Against D... | 1000 |
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Support of T... | |
| Accepted | Notice - NOTC (CM) | EFileAndServe | Plaintiff's Notice of De-Designa... | 1000 |
| Accepted | Trial Brief - TB (CIV) | EFileAndServe | Plaintiff's Trial Brief for Curath... | |
| Accepted | Trial Subpoena - TSU | EFileAndServe | Trial Subpoena | |
| Accepted | Opposition - OPS (C | EFileAndServe | Plaintiff's Opposition to Defend | |
| Accepted | Trial Brief - TB (CIV) | EFileAndServe | Plaintiff's Trial Brief to Exclude... | |

| | | | | |
|---|-------------------------|---------------|---------------------------------------|------|
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4867858 Rec Wednesday, September 11, 2019 at 10:26 AM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Subpoena - TSU.. | EFileAndServe | Trial Subpoena | |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4870209 Rec Monday, September 9, 2019 at 2:06 PM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Subpoena - TSU.. | EFileAndServe | Trial Subpoena | |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4871781 Rec Monday, September 9, 2019 at 8:15 AM PST by Dennis Prince</p> | | | | |
| Accepted | Opposition - OPPS (C.. | EFileAndServe | Plaintiff's Opposition to Defend.. | |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4870000 Rec Friday, September 6, 2019 at 5:05 PM PST by Dennis Prince</p> | | | | |
| Accepted | Opposition - OPPS (C... | EFileAndServe | Plaintiff's Opposition to Defend.. | 1000 |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4860233 Rec Friday, September 6, 2019 at 11:47 AM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Brief - TB (CIV) | EFileAndServe | Trial Brief to Exclude All Faceb... | 1000 |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4830366 Rec Thursday, September 5, 2019 at 12:10 PM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Brief - TB (CIV) | EFileAndServe | Plaintiff's Trial Brief to Exclude... | |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4850199 Rec Wednesday, September 4, 2019 at 2:24 AM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Subpoena - TSU.. | EFileAndServe | Trial Subpoena | |
| Accepted | Trial Subpoena - TSU | EFileAndServe | Trial Subpoena | |
| Accepted | Trial Subpoena - TRU | EFileAndServe | Trial Subpoena | |
| <p>▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I Envelope # 4835452 Rec Friday, August 30, 2019 at 10:07 AM PST by Dennis Prince</p> | | | | |
| Accepted | Trial Brief - TB (CIV) | EFileAndServe | Plaintiff's Trial Brief to Limit De.. | 1000 |

▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I

Envelope # 4829779 filed Thursday, August 29, 2019 at 2:45 PM PST by Dennis Prince

| | | | |
|----------|-------------------------|---------------|----------------|
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |

▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I

Envelope # 4815293 filed Tuesday, August 27, 2019 at 7:58 PM PST by Dennis Prince

| | | | |
|----------|------------------------|---------------|----------------------------------|
| Accepted | Pre-Trial Memorandu... | EFileAndServe | Plaintiff's Second Supplement... |
|----------|------------------------|---------------|----------------------------------|

▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I

Envelope # 4865228 filed Monday, August 26, 2019 at 11:47 AM PST by Dennis Prince

| | | | |
|----------|--------------------------|---------------|--------------------------------------|
| Accepted | Reply in Support - RI... | EFileAndServe | Plaintiff's Reply in Support of t... |
|----------|--------------------------|---------------|--------------------------------------|

▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I

Envelope # 4783349 filed Thursday, August 22, 2019 at 2:12 PM PST by Dennis Prince

| | | | |
|----------|-------------------------|---------------|----------------|
| Accepted | Trial Subpoena - TSU... | EFileAndServe | Trial Subpoena |
|----------|-------------------------|---------------|----------------|

▼ Case # A-15-718689-C - Bahram Yahyavi, Plaintiff(s)vs.Capriati Construction Corp Inc, I

Envelope # 4780069 filed Thursday, August 22, 2019 at 9:35 AM PST by Dennis Prince

| | | | |
|----------|--------------------------|---------------|------------------------------------|
| Accepted | Notice of Entry of Or... | EFileAndServe | Notice of Entry of Order Grantl... |
|----------|--------------------------|---------------|------------------------------------|

1 2

20 items per page

1 - 20 of 27 items

Filtered by My Firm, Accepted, Envelope or Case # A-15-718689-C, 7/1/2019-9/30/2019

© 2019 Tyler Technologies
Version: 2018.1.7.8190



WITNESS/SUBPOENA FEES

KC INVESTIGATIONS, LLC

1149 S. MARYLAND PKWY
LAS VEGAS, NV 89104
PHONE# 702-474-4107
FAX# 702-474-4137

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/24/2018 | 6601 |

| |
|---|
| Bill To |
| EGLET PRINCE 300 SOUTH 7115 ST BOX 1570 400 LAS VEGAS, NV 89101 ATTN: MICHELLE |

| |
|-----------------|
| Client |
| BAHARAM YALYAVI |

| Qty. Serviced | Terms | Server |
|---------------|-----------------|--------|
| 0423/18 | Time on receipt | JE |

| Item | Description | Amount |
|------------------------------|---|--------------------|
| SERVE | SERVED SUBPOENA DUBRE FROM THE DISTRICT OF LAS VEGAS FIRE AND RESCUE, COB AFFIDAVIT, COB AFFIDAVIT-NO RECORDS ADJUDICATION FOR RELEASE OF PROTECTIO HEALTH INFORMATION (PHI) AND NOTICE TO TAKE THE DEPOSITION OF THE COB FOR LAS VEGAS FIRE AND RESCUE TO COB FOR LAS VEGAS FIRE AND RESCUE WITH EISA BRISL (RECORDS) AT 300 N. CASINO CENTER BLVD, LAS VEGAS, NV 89101. | 70.00 |
| Thank you for your business. | | Total 70.00 |

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/7/2018 | 6678 |

| |
|---|
| Bill To |
| EOLET PARRON 400 SOUTH 7TH ST. BOX 1 STB. 400 LAS VEGAS, NV 89101 ATTN CRYSTAL |

| |
|----------------|
| Client |
| BARHAM YARIVAI |

| Date Served | Terms | Senior |
|-------------|----------------|--------|
| 3/30/18 | Due on receipt | IR |

| Item | Description | Amount |
|-----------------------------|---|----------------------|
| SERVICE | SERVED DEPOSITION SUBPOENA FOR LAS VEGAS METROPOLITAN POLICE DEPARTMENT DETECTIVE ERIC GRIMMESBY BADGE NO. 3314. NOTICE OF TAKING THE VIDEO-TAPED DEPOSITION OF LAS VEGAS METROPOLITAN POLICE DEPARTMENT DETECTIVE ERIC GRIMMESBY BADGE NO. 3316. STATE OF NEVADA TRAFFIC ACCIDENT SURVEY AND WITNESS FEE CHECK FOR DETECTIVE ERIC GRIMMESBY BADGE NO. 3316 TO DETECTIVE ERIC GRIMMESBY BADGE NO. 3314 AT 3800 CARRISON ST., LAS VEGAS, NV 89118. | 70.00 |
| COST | WITNESS FEE CHECK | 32.00 |
| Thank you for your business | | Total 5102.00 |

SCANNED
 MAY 8 2018
 EOLET PARRON
 KC INVESTIGATIONS, LLC

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4107
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|---------|-----------|
| 6/12/17 | 8843 |

| Bill To |
|--|
| BULET PRICE 300 SOUTH 7TH ST. BOX 1516 400 LAS VEGAS, NV 89103 ATTN: NICOLE |

| Client |
|----------------|
| HADRAM YALWAVI |

| Date Received | Terms | Service |
|---------------|----------------|---------|
| 6/12/17 | Due on receipt | JR |

| Item | Description | Amount |
|-----------------------------|--|--------------------------|
| SERVICE | SERVED IN POSITION GUINTERA SPONSOR AMENDED NOTICE OF TAKING VIDEO TAPED DEPOSITION, STATE OF NEVADA TRAFFIC ACCIDENT REPORT, AND WITNESS PER CHECK TO DETROIT VE BRIC CRIMINALLY AT 3000 CAMPION ST. LAS VEGAS, NV 89103 - ROSIE WILLIAMS PER CHECK | 91.00 |
| COST | | 32.00 |
| Thank you for your business | | Total \$123.00 |

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| | |
|---------|-----------|
| Date | Invoice # |
| 7/27/18 | 0441 |

| |
|--|
| Bill To |
| BOLET PRINCE 400 SOUTH 77TH ST. BOX 1 S.L. 400 LAS VEGAS, NV 89101 417N CRYSTAL |

| |
|----------------|
| Client |
| BAHRAM YAHYAMI |

| | | |
|----------------------|----------------|---------------|
| Date Serviced | Terms | Server |
| 07/27/18 | Due on receipt | JR |

| Item | Description | Amount |
|--------|---|--------|
| SERVE: | SERVED SUBPOENA DUCES TECUM, OUR AFFIDAVIT AND NOTICE OF TAKING THE DEPOSITION TO COLLECTOR LAS VEGAS METROPOLITAN POLICE DEPARTMENT. | 70.00 |

| | | |
|-----------------------------|--------------|--------|
| Thank you for your business | Total | 570.00 |
|-----------------------------|--------------|--------|

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|---------|-----------|
| 7/25/13 | 1082 |

| Bill To |
|--|
| BOLET BRUCE 400 SULLIVAN STREET BOX 1 STN 400 LAS VEGAS, NV 89101 ATTN: NICOLIS |

| Client |
|------------------|
| DAHILAM YALITAYI |

| Date Served | Terms | Server |
|-------------|----------------|--------|
| 07/24/13 | Due on receipt | JL |

| Item | Description | Amount |
|------------------------------|---|--------------------|
| SERVE | SERVED DEPOSITION SUMMONA FOR JOSHUA ADOM ARBUCKLE, NOTICE OF TAKING THE VIDEOTAPED DEPOSITION OF JOSHUA ADOM ARBUCKLE AND WITNESS FEE CHECK TO JOSHUA ADOM ARBUCKLE WITH REBECCA ARBUCKLE (WIT) AT 934 WANDERING ST., LAS VEGAS, NV 89131. | 70.00 |
| COST | WITNESS FEE CHECK | 26.00 |
| Thank you for your business. | | Total 96.00 |

KC INVESTIGATIONS, LLC

1148 S MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2018 | 7427 |

| Bill To |
|--|
| EGLET PRINCE 400 SOUTH YERGEN ST, BOX 15711, 400 LAS VEGAS, NV 89101 ATTN: NICOLE |

| Client |
|-----------------|
| HAIIRAM VAIIVAM |

| Date Received | Terms | Payment |
|---------------|----------------|---------|
| 09/27/18 | Due on receipt | JR |

| Item | Description | Amount |
|------------------------------|---|---------------------|
| 000001 | SERVED SUBPOENA DUCES TECUM TO THE CUSTODIAN OF RECORDS FOR CHAPMAN LAS VEGAS PD/POE, EXHIBIT "A", EXHIBIT "B" AND NOTICE OF TAKING DEPOSITION OF CUSTODIAN OF RECORDS FOR CHAPMAN LAS VEGAS PD/POE WITH A KALLU TARIK (RECEPTIONIST) AT 175 E. SARARA AVE, LAS VEGAS, NV 89104 | 170.00 |
| Thank you for your business. | | Total 170.00 |

KC INVESTIGATIONS, LLC

3148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/4/2018 | 7441 |

| |
|---|
| Bill To |
| BOLEST FRANCE 400 SOUTH 17TH ST. BOX 1878, MO LAS VEGAS, NV 89101 ATTN: NICOLE |

| |
|------------------|
| Client |
| BARBARA YANIVAYE |

| | | |
|-------------|----------------|--------|
| Date Served | Terms | Server |
| 10/02/18 | Due on receipt | JR |

| Item | Description | Amount |
|------------------------------|--|---------------------|
| SERVE | SIX (6) SUBPOENA DUCES TECUM TO THE CUSTODIAN OF RECORDS FOR THE CLARK COUNTY DEPARTMENT OF PUBLIC WORKS, EXHIBIT A, EXHIBIT B, AND NOTICE OF TAKING DEPOSITION BY THE CUSTODIAN OF RECORDS FOR THE CLARK DEPARTMENT OF PUBLIC WORKS WITH DAPHNE CLARK (SUTORS SUTRY (SOL) AT 300 S. GRAND CENTRAL PKWY, 2ND FLOOR, LAS VEGAS, NV 89102. | 70.00 |
| Thank you for your business. | | Total 570.00 |

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|----------|-----------|
| 10/17/14 | 731 |

| |
|---|
| Bill To |
| NICOLE PRINCE 400 SOUTH 7TH ST. BOX 1 STE 400 LAS VEGAS, NV 89101 ATTN: NICOLE |

| |
|------------------|
| Client |
| BANURAH YARIYAVI |

| Date Served | Terms | Payment |
|-------------|----------------|---------|
| 10/10/14 | Due on receipt | JA |

| Item | Description | Amount |
|------------------------------|--|-------------------------|
| 3887R | SERVED SIERRA GIBBS VICTIM TO THE CUSTODIAN OF RECORDS FOR CHAM HILL, EXHIBIT "A", EXHIBIT "B", NOTICE OF TAKING THE DEPOSITION OF THE CUSTODIAN OF RECORDS FOR CHAM HILL TO COR CHAM HILL THROUGH REGISTERED AGENT THE CORPORATION TRUST COMPANY OF NEVADA WITH ASHLEY KLEIN FLYNN AT 701 S CARSON ST. #200, CARSON CITY, NV 89101. | 172.00 |
| Thank you for your business. | | Total \$1,970.00 |

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/29/2014 | 1719 |

| |
|---|
| Bill To |
| BGLST PRINCE 400 SOUTH 7TH ST. BOX 1 STE 400 LAS VEGAS, NV 89101 ATTN: CRYSTAL |

| |
|----------------|
| Client |
| BAHRAM YAHYAJI |

| Date Entered | Terms | Server |
|--------------|----------------|--------|
| | Due on receipt | |

| Item | Description | Amount |
|------------------------------|---|--------------------|
| ATTEMPT SERVICE | ATTEMPTED TO SERVE DEPOSITION SUBPOENA FOR DOUGLAS COSS. NOTICE OF TAKING THE VENDORSHIP DEPOSITION AND WITNESS FEE. CHECK TO DOUGLAS COSS AT 1375 W. WARM SPRINGS RD. #1111, HENDERSON, NV 89014. -LOCK BOX ON DOOR, EMPTY INSIDE.-RUSH. | 93.00 |
| Thank you for your business. | | Total 93.00 |

KC INVESTIGATIONS, LLC

1148 S. MARYLAND PKWY
 LAS VEGAS, NV 89104
 PHONE# 702-474-4102
 FAX# 702-474-4137

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/22/2018 | 7811 |

| Bill To |
|--|
| BOLETT PRINCE 400 SOUTH 7TH ST. BOX 1 STE. 400 LAS VEGAS, NV 89101 ATTN: NICOLE |

| Client |
|----------------|
| SAHRAN YAHYAYI |

| Date Served | Terms | Payee |
|-------------|----------------|-------|
| 1/22/2018 | Due on receipt | TR |

| Item | Description | Amount |
|------------------------------|--|----------------------|
| SERVIC | SERVICO (DEPOSITION SUBPOENA FOR JAY GUTSTEIN, IDENTIFY "A", NOTICE OF TAKING THE VIDEOTAPE DEPOSITION OF GUTSTEIN AND WITNESS FEE CHECK TO JAY GUTSTEIN WITH REGINA SCHOBSSLER (HUMAN RESOURCES) AT 1920 W. WILLOW PKWY., HENDERSON, NV 89074.—RUSH | 75.00 |
| COST | WITNESS FEE CHECK | 20.00 |
| Thank you for your business. | | Total 5121.00 |

LV Process and Investigations, LLC

License #2039 10829 Whipple Creek Ave.
 Las Vegas, NV 89166
 Phone: 702-532-3289 Fax: 702-446-8118
 47-3771459

Invoice # 6026

| | |
|--|--|
| Client Info: | Invoice Info: |
| Prince Law Group - ATTN: Amy Ebinger 6816 Spanish Ridge Ave. Las Vegas, NV 89149 | Client Ref # Job # 6026 Invoice Date: 9/3/2019 Client ID: PLS |

| |
|--|
| Case Info: |
| Court Name: District Court Court Division: Dept. No.: 0001 Case # A-15-718689-C Plaintiff: SAHRAM MAHYARI, an Individual, versus Defendant: CASPIAN CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|---|
| Service Info: |
| Serve To: Kevin Massey Service: PERSONAL Date: 09/12/2019 Time: 10:49 AM Date: 09/03/2019 Time: 11:40 AM Location: 8030 RAFAEL RIVERA WAY Las Vegas, NV 89113 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|-----------------|
| 1 | 1st Address - 1564 East Amberwood Dr, Phoenix, AZ 85084 | \$130.00 | \$130.00 |
| 1 | Ship Trace | \$45.00 | \$45.00 |
| 1 | 2nd Address - 7152 Maryland St, Las Vegas, NV 89113 | \$85.00 | \$85.00 |
| 1 | 3rd Address - 8030 RAFAEL RIVERA WAY Las Vegas, NV 89113 | \$85.00 | \$85.00 |
| Sub-Total | | | \$255.00 |
| Amount Paid to Date | | | 50.00 |
| TOTAL | | | \$255.00 |



LV Process and Investigations, LLC

License #20237171 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-532-3183 Fax: 702-445-8116
 47-3771495

Invoice # 6027

| |
|---|
| Client Info: |
| Prince Law Group |
| 8815 Spanish Ridge Ave Las Vegas, NV 89149 |

| |
|-------------------------|
| Invoice Info: |
| Client Ref # |
| Job # 6027 |
| Invoice Date: 8/22/2019 |
| Client ID: PLG |

| |
|---|
| Case Info: |
| Court Name: Dist Ct Court Court Division: Debt. No.: 00017 Case # A-15-718689-C |
| Plaintiff: BAHRAM YAHYAVI, an Individual, -versus- Defendant: CASPARI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|--|
| Service Info: |
| Serve To: Wade Langsen Service: PERSONAL Date: 08/17/2019 Time: 11:31 AM |
| Location: 6512 Singing Dunes Lane Las Vegas, NV 89145 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|-----------------|
| 1 | 1st Address - 6931 Singing Dunes Lane Las Vegas, NV 89145 | \$55.00 | \$55.00 |
| 1 | 1st Address - 6931 Singing Dunes Lane Las Vegas, NV 89145 | \$55.00 | \$55.00 |
| Sub Total | | | \$110.00 |
| Amount Paid by Date | | | \$0.00 |
| TOTAL | | | \$110.00 |



LV Process and Investigations, LLC

License # 2009-1121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-952-3283 Fax: 702-445-8118
 47-3771459

Invoice # 6025

| |
|--|
| Client Info: |
| Prince Law Group |
| 8915 Spanish Ridge Ave. Las Vegas, NV 89148 |

| |
|-------------------------|
| Invoice Info: |
| Client Ref # |
| Job # 6025 |
| Invoice Date: 8/27/2019 |
| Client ID: PLG |

| |
|--|
| Case Info: |
| Court Name: District Court |
| Court Division: Dept. No.: CIVIL |
| Case # A-18-018689-C |
| Plaintiff: |
| BAHRAM YAPHAJIAN, an individual |
| vs. |
| Defendant: |
| DAFFINITE CONSTRUCTION CORP., INC., a Nevada Corporation |

| |
|---|
| Service Info: |
| Serve To: Eric Gromosky |
| Service: IN-COURT 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 #10397121 EYEIGHT:51
 24 Vegas, NV 89121
 Phone: 702-492-3283 Fax: 702-445-8118
 47-0771459

Invoice # 6099

Client Info:
 Prince Law Group - ATTY Amy Blotger
 8616 Spanish Ridge Ave
 Las Vegas, NV 89148

Invoice Info:
 Client Ref #
 Job # 6099
 Invoice Date: 5/12/2019
 Client ID: PLG

Case Info:
 Court Name: District Court
 Court Division Dept. No.: 000011
 Case # A 15-718689-C
 Plaintiff:
 BAHAM YAHIRI (an individual),
 -versus-
 Defendant:
 QAPRATI CONSTRUCTION CORP, INC., a Nevada Corporation.

Service Info:
 Serve To: Jawinder Sachar
 Service: CORPORATE
 Date: 06/25/2019 Time: 09:43 AM
 Location:
 7140 Smoke Ranch Road
 Las Vegas, NV 89128

| Qty: | Description | Unit Price | Line Amount |
|----------------------------|--|------------|----------------|
| 1 | 1st Access - 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 #00097121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-592-2252 Fax: 702-446-8118
 47-3271459

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: P.C. |

| Case Info: |
|---|
| Court Name: District Court Court Division: Dist. No.: 00000 Case #: A-15-718669-C Plaintiff: BAH-BAH YAHYAHQ, a individual, -VERSUS- Defendant: CAPRECO CONSTRUCTION CORP., INC. a Nevada Corporation. |

| Service Info: |
|---|
| Serve To: Joseph H. Schifini Service: SUBSTITUTE (BUSINESS) Date: 08/21/2019 Time: 01:52 PM Location: 600 S. Tonopah Suite 90 Las Vegas, NV 89106 |

| Qty | Description | Unit Price | Line Amount |
|-----|--|---------------------|----------------|
| 1 | Full Address - 600 S. Tonopah Suite 90 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 #2035 7121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-582-9283 Fax: 702-495-8118
 47-3771455

Invoice # 6101

| |
|--|
| Client Info: |
| Prince Lam Group |
| 5815 Spanish Ridge Ave. Las Vegas, NV 89148 |

| |
|-------------------------|
| Invoice Info: |
| Client Ref # |
| Job # 6101 |
| Invoice Date: 8/27/2019 |
| Client ID: ALG |

| |
|--|
| Case Info: |
| Court Name: District Court Court Division: Dept. No. 000111 Case # A 15 718689-C |
| Plaintiff: BUI PHU MAHYUOL, an Individual |
| -versus- |
| Defendant: CASPATE CONSTRUCTION CORP., INC., a Nevada Corporation |

| |
|---|
| Service Info: |
| Serve To: Mary Ann Shannon Service: SUBSTITUTE (BUSINESS) Date: 08/21/2019 Time: 01:58 PM |
| Location: 501 S. Rancho Dr. Suite T-67 Las Vegas, NV 89106 |

| Qty | Description | Unit Price | Line Amount |
|----------------------------|--|------------|----------------|
| 1 | Int Address - 501 S. Rancho Dr. Suite T-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 #2009 7521 Eyebright St
 Las Vegas, NV 89131
 Phone 702-592-3793 Fax 702-446-4118
 #7 3771559

Invoice # 6102

| | |
|---|---|
| Client Info: | Invoice Info: |
| Prime Law Group 8806 Spanish Ridge Ave. Las Vegas, NV 89148 | Client Ref # Job # 6102 Invoice Date: 9/27/2015 Client ID: PUG |

| |
|--|
| Case Info: |
| Court Name: District Court Court Division: Dept. No. 30000 Case # A-15-015625-C Plaintiff: Ebrahim Vazirani, an Individual, -versus- Defendant: CARLISI CONSTRUCTION CORP., INC., a Nevada Corporation. |

| |
|--|
| Service Info: |
| Serve To: John Thalger Service: SUBSTITUTE (BUSINESS) Date: 09/26/2015 Time: 04:37 PM Location: 500 South Rancho Drive Suite 107 Las Vegas, NV 89106 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|--|-------------|----------------|
| 1 | 1st address - 500 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 #20397121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-597-5783 Fax: 702-446-8113
 47-3271459

Invoice # 6103

| |
|--|
| Client Info: |
| Prince Law Group |
| 8810 Spanish Ridge Ave. Las Vegas, NV 89149 |

| |
|-------------------------|
| Invoice Info: |
| Client Ref # |
| Job # 6103 |
| Invoice Date: 8/27/2019 |
| Client ID: PLG |

| |
|---|
| Case Info: |
| Court Name: District Court Court Division: Dept. No. 009.0 Case A A-15-71365-0 |
| Plaintiff: SARAH M. MATHIAS, an Individual, -versus- Defendant: CALVERT CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|---|
| Service Info: |
| Serve To: ARTHUR Perry Service: CORPORATE Date: 08/22/2019 Time: 01:07 PM |
| Location: 2500 East Desert Inn Rd. Suite 100 Las Vegas, NV 89121 |

| Qty | Description | Unit Price | Line Amount |
|-----|--|----------------------------|----------------|
| 1 | 1st Address - 2500 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 #2038 7121 Bryonhill St
 Las Vegas, NV 89131
 Phone: 702-942-3283 Fax: 702-445-8118
 49 3721450

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: 6/30/2019 Client ID: PUG |

| |
|---|
| Case Info |
| Court Name: District Court Court Division: Dept. No.: 000/III Case # A-15-718629-C Plaintiff: BAHRAM YAHRAJ, an Individual, -versus- Defendant: CARBENT CONSTRUCTION CORP., INC., a Nevada Corporation |

| |
|--|
| Service Info |
| Serve To: Stuart Kaplan Service: SUBSTITUTED Date: 06/30/2019 Time: 04:33 PM Location: 3012 South Durango Las Vegas, NV 89117 |

| Qty: | Description | Unit Price: | Line Amount: |
|---------------------|---|-------------|-----------------|
| 1 | 1st Address - 2472 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 #20097121 Eyring St
 Las Vegas, NV 89133
 Phone: 702-992-3293 Fax: 702-446-8113
 47-3271459

Invoice # 6105

Client Info:
 Prince Law Group
 8810 Spanish Ridge Ave.
 Las Vegas, NV 89148

Invoice Info:
 Client Ref #
 Job # 6105
 Invoice Date 8/27/2019
 Client ID HLG

Case Data:
 Court Name: District Court
 Court Division Dept. No. 000000
 Case # A-19-718689-C
 Plaintiff:
 BAHRAM YAHYAEI, an Individual,
 versus
 Defendant:
 CAPRETI CONSTRUCTION CORP., INC., a Nevada Corporation,

Service Info:
 Serve To: Terrence Justice
 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 Elyburg Pl St
 Las Vegas, NV 89121
 Phone: 702-592-3283 Fax: 702-416-8113
 42-3771459

Invoice # 6106

| | |
|--------------------------------------|------------------------|
| Client Info: | Invoice Info: |
| Prince Law Group - ATTN: Amy Ebinger | Client Ref # |
| 8816 Spanish Ridge Ave | Job # 6106 |
| Las Vegas, NV 89148 | Invoice Date: 5/5/2015 |
| | Client ID: PUG |

| |
|--|
| Case Info: |
| Court Name: District Court |
| Court Division: Dept. No: 00001 |
| Case # A-15-712589-C |
| Plaintiff: |
| BALSAM YAH-YAVIL, an Individual, |
| -versus- |
| Defendant: |
| CARRLETT CONSTRUCTION CORP., INC., a Nevada Corporation. |

| |
|---------------------------------|
| Service Info: |
| Serve To: Timothy Leggett |
| Service: PERSONAL |
| Date: 05/25/2015 Time: 06:43 PM |
| Location: |
| 8702 E SUNNYSIDE DR |
| Scottsdale, AZ 85260 |

| Qty: | Description | Unit Price: | Line Amount: |
|------|--|----------------------------|-----------------|
| 1 | 1st Address - 8111-15029 W. 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 #2009712; Eyebright St
 Las Vegas, NV 89131
 Phone: 702-990-3723 Fax: 702-446-8118
 47-3771459

Invoice # 6107

| |
|--|
| Client Info: |
| Prince Law Group - ATTORNEY EDINGER |
| 6816 Spanish Ridge Ave. Las Vegas, NV 89118 |

| |
|-------------------------|
| Invoice Info: |
| Client Ref # |
| JOB # 6107 |
| Invoice Date: 8/27/2019 |
| Client ID: PUG |

| |
|---|
| Case Info: |
| Court Name: District Court Court Division: Dept. No.: X0V3C Case #: A-15-718688-C |
| Plaintiff SAHEEM YAKHIAVI, an Individual |
| -versus- |
| Defendant: CARLATA CONSTRUCTION CORP., INC., a Nevada Corporation |

| |
|---|
| Service Info: |
| Service To: Ira Spector Service: PERSONAL Date: 08/22/2019 Time: 12:47 PM |
| Location 3440 E. Russell St. 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 #20397121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-592-3283 Fax: 702-446-8118
 47-3271 459

Invoice # 6108

| | |
|--|---|
| Client Info: | Invoice Info: |
| Archer Law Group 8816 Spanish Ridge Ave. Las Vegas, NV 89145 | Client Ref # Job # 5109 Invoice Date: 5/27/2019 Client IC: P.G |

| |
|---|
| Case Info: |
| Court Name: District Court Court Division: Dept. No. 20VIII Case # A-15-012688-L Plaintiff: SHERAM YAH-YAM, an Individual -versus- Defendant: CAPRIATE CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|---|
| Service Info: |
| Serve To: David Oliver Service: SUBSTITUTE (BUSINESS) Date: 05/26/2019 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 #2608 7121 Eyebright St
 Las Vegas, NV 89131
 Phone: 702-952-8288 Fax: 702-446-8118
 #2 3771459

Invoice # 6196

| | |
|--|---|
| Client Info: | Invoice Info: |
| Prince Law Group - ATTN: Amy Ebinger 8816 Spanish Ridge Ave. Las Vegas, NV 89147 | Client Ref # Job # 6196 Invoice Date 9/17/2019 Client ID FUG |

| |
|--|
| Case Info: |
| Court Name: District Court Court Division: Dist. No.: 30010 Case # A-15-718689-C Plaintiff: SHIYUN YAHUAWI, an individual, -versus- Defendant: CAPREX CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|---|
| Service Info: |
| Sent To: JOSHUA AIGON ARBUCKLE c/o WILSON, ELSA, NIZHKOYETS, EDELMAN & DICKER, Service: SUPPORTIVE (BUSINESS) Date: 08/28/2019 Time: 03:41 PM Location: 300 SOUTH ST, 11TH FLOOR Las Vegas, NV 89101 |

| Qty: | Description | Unit Price: | Line Amount: |
|----------------------------|--|-------------|----------------|
| 1 | 3rd Address - 300 S SOUTH 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 #20397121 Eyeclick, SI
 Las Vegas, NV 89131
 Phone: 702-391-3243 Fax: 702-449-6118
 47-377-459

Invoice # 6197

| |
|---|
| Client Info: |
| Prince Law Group - ATTY Amy Elongie |
| 8816 Spanish Ridge Ave Las Vegas, NV 89148 |

| |
|------------------------|
| Invoice Info: |
| Client Ref # |
| Job # 6197 |
| Invoice Date: 9/3/2019 |
| Client ID: PLS |

| |
|---|
| Case Info: |
| Court Name: District Court |
| Court Division: Dept. No.: X0700 |
| Case # A-15-718689-C |
| Plaintiff: |
| BA-RAH YAHIAWI an individual, |
| -versus- |
| Defendant: |
| CARPATI CONSTRUCTION CORP., INC., a Nevada Corporation, |

| |
|--|
| Service Info: |
| Service To: CLIFF GOODRICH - NHQP 301(1)(6) WITNESS FOR CARPATI via WILSON, BLESS, HOSKOWITZ, EDELMAN & DICKEY |
| Service: SUBSTITUTE (BUSINESS) |
| Date: 09/03/2019 Time: 03:40 PM |
| Location: |
| 300 S FOURTH STREET, 11TH FLOOR Las Vegas, NV 89101 |

| Qty | Description | Unit Price | Line Amount |
|----------------------------|--|------------|-------------|
| 1 | Tax 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 |

EGLET PRINCE
COST ACCOUNT
Bank of Nevada 28254
Las Vegas, NV 89101
FD-100-100

BANK OF NEVADA
04/17/2018

28254

7/16/2018

PAY TO THE ORDER OF Las Vegas Metropolitan Police Department

\$ 24.00

Twenty-Four and 00/100 DOLLARS

Las Vegas Metropolitan Police Department
401 South Martin L. King Blvd
Las Vegas, NV 89101

Kathryn D. Hardisty

249091/Bahram Yahyavi/071318/CAD/nl

⑆028254⑆ ⑆122401778⑆ 7502280604⑆

EGLET PRINCE/COST ACCOUNT

Las Vegas Metropolitan Police Department

7/16/2018

28254

249091/Bahram Yahyavi/071318/CAD/nl

24.00

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

24.00

EGLET PRINCE/COST ACCOUNT

Las Vegas Metropolitan Police Department

7/18/2018

28254

249091/Bahram Yahyavi/071318/CAD/nl

24.00

PAYMENT
RECORD

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

24.00

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 | \$ 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 |

EGLET PRINCE
COST ACCOUNT
400 S. 201 STREET SUITE 400
LAS VEGAS, NV 89101
702-490-9400

BANK OF AMERICA
04-1771200

28255

7/18/2018

PAY TO THE ORDER OF Las Vegas Metropolitan Police Department

\$ 39.00

Thirty-Nine and 00/100

DOLLARS

PROCESSED AGAINST FRAUD

Las Vegas Metropolitan Police Department
400 S. 201 STREET SUITE 400
LAS VEGAS, NV 89101

Kathryn O'Hardisty

249091/Bahram Yahyavi/071318/TAR/nl

⑆028255⑆ ⑆122401778⑆ 7502280804⑆

EGLET PRINCE/COST ACCOUNT

Las Vegas Metropolitan Police Department

7/18/2018

28255

249091/Bahram Yahyavi/071318/TAR/nl

39.00

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

39.00

EGLET PRINCE/COST ACCOUNT

Las Vegas Metropolitan Police Department

7/18/2018

28255

249091/Bahram Yahyavi/071318/TAR/nl

39.00

PAYMENT
RECORDED

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 |

DEBIT FROM ACCOUNT

Social Security Administration

249091Bahram Yahyavi55-2325-pr

2/23/2018

26288

148.00

PAYMENT
RECORDED

Two Hundred Eight

249091 Baltimore, Md 21129-0300

148.00



Mar 2018

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 |
| CR: A-15-718580-C |
| DI: 8/19/19 |
| EMP: Yahyavi v. Caprioli Const. |

| | |
|----------|-----------|
| Due Date | 5/21/2018 |
|----------|-----------|

| Quantity | Professional Services | Rate | Amount |
|----------|---|-----------|-----------|
| 4.3 | Vocational/Medical Case File Review | 300.00 | 1,380.00 |
| 3.3 | Vocational Assessment Session | 300.00 | 1,080.00 |
| 2.1 | Vocational Rehabilitation Testing | 300.00 | 750.00 |
| 1.21 | Vocational Forensic Research Conducted | 300.00 | 375.00 |
| 1.2 | Telephone calls (Examiner, Paralegal, Economist, Physician) | 300.00 | 300.00 |
| 9.3 | 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# 66-0470577 | Total | \$5,235.00 |
|---|--------------|-------------------|

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/24/2018 | 8045 |

To

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

| |
|---------------------------------|
| Client Information |
| IC: Isahram Yahyavi |
| CM: A-15-218889-C |
| DI: 8/19/13 |
| EMP: Yahyavi v. Caprotti Const. |

| | |
|----------|-----------|
| Exp 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# 80-0470677

Total **\$750.00**

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/18/2018 | 0442 |

To

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

| Client Information |
|--------------------------------|
| IE: Bahram Yahyavi |
| CN: A-15-71888A-C |
| DL: 8/19/19 |
| EMP: Yahyavi v. Coprati 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 |
| Total | | | \$1,125.00 |

Thank You Very Much.
 Tax ID# 88-0470577

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/28/2019 | 9549 |

To

Tracy Egert, Esq.
 Egert Pincus Law
 400 S. 7th St., Ste. 400
 Las Vegas, NV 89101

| Client Information |
|--------------------------------|
| IE: Bartram Yahyavi |
| CR: A-16-718880-C |
| CR: 8/18/13 |
| EMP: Yahyavi v. Capitol Const. |

| | |
|----------|-----------|
| Due Date | 3/28/2019 |
|----------|-----------|

| Quantity | Professional Services | Rate | Amount |
|--|--|--------------|---------------|
| 1.5 | Vocational Rehabilitation LOEC - Third Supplemental Report | 300.00 | 375.00 |
| 1.1 | | 300.00 | 330.00 |
| THANK YOU VERY MUCH. Tax ID# 88-0470577 | | Total | 375.00 |

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/10/2019 | 9997 |

To

Dennis Prince, Esq.,
Prince Law Group
0016 Spanish Ridge Ave.
Las Vegas, NV 89146

| Client Information |
|---------------------------------|
| IL: Bahram Yahyavi |
| CH: A-15-718680-C |
| DI: 5/19/13 |
| EMP: Yahyavi v. Capristi Const. |

| | |
|----------|-----------|
| Due Date | 8/18/2018 |
|----------|-----------|

| Quantity | Professional Services | Rate | Amount |
|----------|---|--------|----------|
| 6 | Three (3) separate days of Testimony Presumptions required. (Three instances of study and preparedness and delayed/rescheduled testimony) | 300.00 | 1,800.00 |
| 4 | Requested to Observe Dr. Gerald Oliver Testimony (5/15/15) | 300.00 | 1,200.00 |
| 8 | Expert Phone Calls (Paralegal, Atty. Economist) | 425.00 | 340.00 |
| 3 7/8 | Expert Trial Testimony - Eighth Judicial District Court Judge Ron Israel | 425.00 | 1,693.75 |

| | | |
|--|--------------|-------------------|
| Thank You Very Much. Tax ID# 20-0470571 | Total | \$4,993.75 |
|--|--------------|-------------------|

**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 | Title 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: \$3,100.00 |
| 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 Deposition Review: | \$1000.00 per/hr: |
| Court Appearance/Testimony: | \$6000.00 per/half day: |
| Cost Estimate Form: | \$1000.00 per/letter: |
| | TOTAL: \$3,800.00 |

**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 1 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 1 WEEK FOR THE LETTER'S TO BE
DICTATED, TRANSCRIBED AND PRINTED.**

TAX ID NUMBER: 87-0772512

**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 Vahyavi | IS/111 |
| Attorney: Tracy Egler, 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/HR: | \$1500.00 per/hr: |
| Transcript Certification of Deposition Review: | \$1000.00 per/hr: |
| Court Appearance/Testimony: | \$6000.00 per/half day: |
| Cost Recovery Items: | \$1000.00 per/letter: |
| | TOTAL: \$8,000.00 |

PLEASE NOTE IF YOU NEED A DEED A FINE TRIAL OR DEPOSITION,
PLEASE BOOK IT AT THE SAME TIME YOU'RE BOOKING TRIAL/DEP.

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

FEE ARE DUE A MINIMUM OF 1 WEEK IN ADVANCE OF THE PROCEEDING. IF NOT
RECEIVED WITHIN THE ALLOTTED TIME THE DEPOSITION, TIME ON COURT
APPEARANCE WILL BE CANCELLED. 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 LETTERS TO BE
DICTATED, TRANSCRIBED AND PRINTED.

TAX ID NUMBER: 87-0772512

**FEES SCHEDULE/INVOICE FORM
DR. STUART S. KAPLAN
2471 PROFESSIONAL C. LAS VEGAS, NEVADA 89128
PH: 702-336-1188 F: 702-336-5878**

Date of Invoice: 11/12/15

In the matter of **BARBARA YARUSH**

Attorney: **Trey Ladd, Esq.**

| | |
|--|------------------------------|
| Letter Preparation/Review: | \$1,000.00 per/hr |
| Medical Records Review/ (Includes Narrative Report) | \$1,000.00 per/hr \$1,000.00 |
| Telephone Conferences: | \$1,000.00 per/hr |
| Pre Trial Day of Deposition: | \$3,000.00 per/hr |
| Actual Deposition/IMM: | \$1,500.00 per/hr |
| Transcript Certification of Deposition Review: | \$1,000.00 per/hr |
| Court Appearance/ Imposition: | \$6,000.00 per/1/2 day |
| Cost Estimate Form: | \$200.00 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 DEPOSITION IS TAKEN/REPOD.**

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 ALLUDED TIME, THE DEPOSITION, IME, OR COURT
APPEARANCE WILL BE CANCELLED. A WRIT CANCELLATION NOTICE IS REQUIRED,
ON FORFEITURE OF ALL MONIES PAID IN ADVANCE APPLIC, FOR DEPOSITIONS
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.**

FAX TO NUMBER: 878773933

RA0449

STUART S. KAPLAN, M.D. LTD.

PLEASE MAKE CHECKS PAYABLE TO
STUART KAPLAN

Date of Invoice: _____ Date of Proceeding: _____

In the matter of Brown - Hayes DOB: _____

Attorney: Deane P. ...

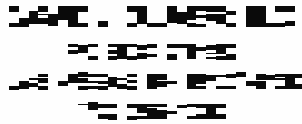
| | |
|--|--------------------------------------|
| Letter Preparation/Review: | \$1000.00 per/hr: _____ |
| Medical Records Review: (Includes Narrative Report) | \$1000.00 per/hr: _____ |
| Telephone Communications: | \$1000.00 per/hr: _____ |
| Prep Time Day of Deposition: | \$1000.00 per/hr: <u>6500</u> |
| Actual Deposition/IME: | \$2000.00 per/hr: _____ |
| Transcript Certification of Dependent Review: | \$1000.00 per/hr: _____ |
| Court Appearance/Testimony/Trial: | \$7500.00 per/half day: <u>15000</u> |
| Cost Estimate Form: | \$1000.00 per/letter: _____ |
| | TOTAL: <u>15000</u> |

PLEASE NOTE: IF YOU USE CHECKS FOR THE DEPOSITION, TIME OR COURT APPEARANCE, PLEASE MAKE SURE THE CHECKS ARE MADE PAYABLE TO US.

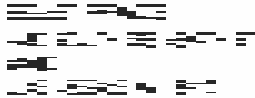
PLEASE MAKE CHECKS PAYABLE TO STUART S. KAPLAN, M.D., LTD.

FEES ARE DUE A MINIMUM OF 3 WEEKS IN ADVANCE OF THE PROCEEDING. IF NOT RECEIVED WITHIN THE ALLOTTED TIME THE DEPOSITION, TIME 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 LETTERS TO BE DICTATED, TRANSCRIBED AND PRINTED.

TAX ID NUMBER: 87-0772512



04-25-2018



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.

**STATE OF TEXAS
 DEPARTMENT OF
 HEALTH SERVICES
 DIVISION OF HEALTH CARE
 REGULATION**

06-29-2018

STATE OF TEXAS
 DEPARTMENT OF
 HEALTH SERVICES
 DIVISION OF HEALTH CARE
 REGULATION

Patient: **YAHYAVI, BAHRAM**
 Account #: **7 - 22757**

Statement

| DATE | DESCRIPTION | AMOUNT | PAID | BALANCE |
|----------|----------------|--------|------|---------|
| 06/29/18 | STATE OF TEXAS | 900.00 | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |
| 06/29/18 | STATE OF TEXAS | | | 900.00 |

| Current | Over 30 | Over 60 | Over 90 | Total |
|----------|---------|---------|---------|----------|
| \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |

PLEASE CALL (702) 256-1330 WITH BILLING QUESTIONS

STATE
LABORATORY

11-08-2018

STATE LABORATORY
1000 W. 10TH AVENUE
DENVER, CO 80202

Patient: YAHYAVI, BAHRAM

Account #: 7 - 22767

Statement

| Seq | Date | Code | MO | Description | Charges | Credit | Insurance Status | Payable |
|-----|----------|--------|----|---------------------------|----------|----------|------------------|----------|
| | 05-13-18 | 89199 | CJ | REV RCRDS: 2.5 HRS | .00 | | | C.00 |
| | 05-13-18 | OME | CJ | FACE-TO-FACE EVAL: 1-HR | .00 | | | C.00 |
| | 04-24-18 | 99080 | CJ | RPT & LDP PREP: 7.75 HRS | .00 | | | C.00 |
| | 04-24-18 | MISC | CJ | TOTAL: 13.25-HRS | 1,025.00 | | | C.00 |
| | 05-07-18 | Payins | | EGLET PRINCE: 4-24-18 | | 1,525.00 | | C.00 |
| | 06-26-18 | OME | CJ | FACE-TO-FACE RE-EVAL | .00 | | | C.00 |
| | 06-26-18 | 99080 | CJ | RPT PREP: TOTAL | 900.00 | | | C.00 |
| | 07-26-18 | 89199 | CJ | REV ADDL RCRDS: REV | .00 | | | C.00 |
| | 07-26-18 | 89199 | CJ | MY CHART, RPT PREP | .00 | | | C.00 |
| | 07-26-18 | MISC | CJ | TOTAL: 45 MIN | 675.00 | | | C.00 |
| | 06-26-18 | Payins | | EGLET PRINCE: 6-25-18 | | 900.00 | | C.00 |
| | 06-27-18 | Payins | | EGLET PRINCE: 7-23-18 | | 575.00 | | C.00 |
| | 10-30-18 | OME | CJ | FACE-TO-FACE EVAL: 20 MIN | .00 | | | C.00 |
| | 11-08-18 | 89199 | CJ | REV RCRDS/RPT PREP: | .00 | | | C.00 |
| | 11-08-18 | MISC | CJ | 1-HR 45 MIN | .00 | | | C.00 |
| | 11-08-18 | MISC | CJ | TOTAL: 2 HRS | 1,800.00 | | | 1,800.00 |

| Current | Over 30 | Over 60 | Over 90 | Acct. Balance |
|------------|---------|---------|---------|---------------|
| \$1,800.00 | 50.00 | 50.00 | 50.00 | \$1,800.00 |

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

PLEASE CALL (702) 258-1330 W/TH BILLING QUESTIONS

DAVE L. JAMES MD
17301 27TH
LAKE CHARLES, LA 70601
713-685-1133

12-23-2018

STATEMENT
FOR THE PERIOD
12/01/18
TO
12/23/18

Patient: YAHYAVI, BAHRAM
 Account #: 7 - 22757

Statement

| Enc Date | Code | MO | Description | Charge | Credits | By Payment Status | Payment to Date |
|----------|---------|----|---------------------------|----------|-----------|-------------------|-----------------|
| 12-12-18 | 96188 | DJ | NEW RC PDS; 3.5 HFS | .00 | | | 1.00 |
| 12-12-18 | 0495 | DJ | FRCS-DO-FACE EVAL 1 HR | .00 | | | 1.00 |
| 12-14-18 | 90840 | DJ | REFILL OF PREP; 7.75 HFS | .00 | | | 1.00 |
| 12-14-18 | 96500 | DJ | TOTAL 12.25 HFS | 12.25.00 | | | 1.00 |
| 12-17-18 | Payment | | EGLET PRNCE; 8-24-18 | | 11,000.00 | | 1.00 |
| 12-21-18 | 0495 | DJ | FRCS-DO-FACE PS-2708 | .00 | | | 1.00 |
| 12-21-18 | 96080 | DJ | REFILL PREP; 10.00 | 100.00 | | | 1.00 |
| 12-21-18 | 96189 | DJ | REVAJON; 10.00 | .00 | | | 1.00 |
| 12-21-18 | 96189 | DJ | BY CHART; 10.00 | .00 | | | 1.00 |
| 12-21-18 | 96500 | DJ | TOTAL 10.00 | 100.00 | | | 1.00 |
| 12-21-18 | Payment | | EGLET PRNCE; 8-25-18 | | 900.00 | | 1.00 |
| 12-27-18 | Payment | | EGLET PRNCE; 8-25-18 | | 675.00 | | 1.00 |
| 12-28-18 | 0495 | DJ | FRCS-DO-FACE EVAL; 20 MIN | .00 | | | 1.00 |
| 12-28-18 | 96189 | DJ | NEW RC ROSA/PT PREP | .00 | | | 1.00 |
| 12-28-18 | 96500 | DJ | 1 HR 10 MIN | .00 | | | 1.00 |
| 12-28-18 | 96500 | DJ | TOTAL 0.00 | 0.00.00 | | | 1.00 |
| 12-28-18 | Payment | | EGLET PRNCE; 11-30-18 | | 1,900.00 | | 1.00 |
| 12-22-18 | 96189 | DJ | NEW RC PDS; APT. PREP | .00 | | | 1.00 |
| 12-22-18 | 96500 | DJ | TOTAL: | 0.00.00 | | | 1.00 |

| | | | | |
|---------|---------|---------|---------|---------------|
| Current | Over 30 | Over 60 | Over 90 | Anal. Balance |
| 1450.00 | 50.00 | 50.00 | 50.00 | 1450.00 |

Payment Due
1450.00

PLEASE CALL (713) 266-1133 WITH BILLING QUESTIONS.

EGLET PRINCE
303 276
440 SOUTH SEVENTH ST
LAS VEGAS NV 89101

03-22-2019

EGLET PRINCE
400 SOUTH SEVENTH ST
8400
LAS VEGAS NV 89101

Patient: YAMMAM, BAHRAM
Account #: 7 - 22767

Statement

| Enc Date | Code | MO | Description | Charges | Credits | Insurance Status | Payable Flow |
|----------|---------|----|---------------------------|-----------|-----------|------------------|--------------|
| 03-12-18 | 99198 | DJ | REV RCPTS; 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 | 11,035.00 | | | 0.00 |
| 05-07-18 | Payroll | | EGLET PRINCE; 4-24-18 | | 11,035.00 | | 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 | 99189 | DJ | REV ADOL. RC RDS; REV | .00 | | | 0.00 |
| 07-20-18 | 99188 | DJ | NY CHARGE RPT PREP | .00 | | | 0.00 |
| 07-20-18 | MISC | DJ | TOTAL: 45 MIN | 675.00 | | | 0.00 |
| 08-20-18 | Payroll | | EGLET PRINCE; 8-26-18 | | 900.00 | | 0.00 |
| 08-27-18 | Payroll | | 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 | 99189 | DJ | REV RC RDS RPT PREP: | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | 1 HR 45 MIN | .00 | | | 0.00 |
| 11-08-18 | MISC | DJ | TOTAL: 2 HRS | 1,600.00 | | | 0.00 |
| 12-08-18 | Payroll | | EGLET PRINCE; 11-8-18 | | 1,600.00 | | 0.00 |
| 12-22-18 | 99189 | DJ | REV RC RDS; RPT PREP | .00 | | | 0.00 |
| 12-22-18 | MISC | DJ | TOTAL: | 450.00 | | | 0.00 |
| 01-05-19 | Payroll | | EGLET PRINCE; 12-22-18 | | 450.00 | | 0.00 |
| 03-21-19 | 99189 | DJ | REV RC RDS; 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 | | | 0.00 |

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

| |
|-------------------|
| Amount Due |
| 13,150.00 |

PLEASE CALL (702) 796-330 WITH BILLING QUESTIONS

INVOICE

Date September 19, 2019

David J. Oliveri, M.D.
851 S. Rampart Blvd., Ste. 115
Las Vegas, NV 89145
Text # 88-0315037

Case was made in Bahram Mahyavi, MD

| TO: | PAYMENT DUE: |
|--|--------------------|
| The Defense Practice Law Group | Upon Receipt |
| DESCRIPTION | TOTAL |
| Bahram Mahyavi - 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) | \$8,600.00 |
| 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 |

Terrence M. Clauretje, 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.Clauretje@unlv.edu

INVOICE
BY-EP-JCP

Date: 05/30/2018

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. Clauretje, PH.D.
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 86 6072

Terrence M. Clauretje, 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.Clauretje@unlv.edu

**INVOICE
BY-EP-EC**

Date: 08/30/2018

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. Clauretje, PH.D.
217 Palmetto Pointe Dr.
Henderson, Nevada 89012**

Tax ID// 087 36 6072

Terrence M. Clauretje, 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.Clauretje@unlv.edu

INVOICE
BY-EP-HHS

Date: 08/30/2018

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. Clauretje, PH.D.
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 96 6072

Terrence M. Claurette, 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.Claurette@unlv.edu

INVOICE
BY-EP-LCP

Date: March 26, 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. Claurette, PH.D
217 Palmetto Pointe Dr.
Henderson, Nevada 89012

Tax ID# 087 36 6072

Terrence M. Clauretje, 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.Clauretje@unlv.edu

INVOICE

Date: September 28, 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. Clauretje, PH.D.

217 Palmetto Pointe Dr.

Henderson, NV. 89012

Tax ID# 087 36 6078

Joseph Schifini, M.D. Ltd.

600 S. Tonopah #200
Las Vegas, NV 89106
Phone 702-870-6011 Fax 702-870-1144
Tax ID 88-0424573

INVOICE

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

TO: Dennis Prince, Esq.
PRINCE LAW GROUP
8816 Spanish Ridge Avenue
Las Vegas, NV 89125
Ph: 702-507-7500
Fax: 702-534-7601

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

| DATE | DESCRIPTION | UNIT | RATE | AMOUNT |
|--------------|--|------|-------------|------------------|
| 08-30-2019 | Telereview Conference w/ Dennis Prince | .25 | 1,600.00 | \$ 400.00 |
| 08-25-2019 | Telereview Conference w/ Bruce Hirschfeld | .25 | 1,600.00 | 400.00 |
| 08-14-2019 | Telereview Conference w/ Bruce Hirschfeld | .25 | 1,600.00 | 400.00 |
| 08-15-2019 | Medical Record Review | 2.75 | 600.00 | 1,800.00 |
| 08-09-2019 | Telereview Conference w/ Phillip S. Hirschfeld | .75 | 1,600.00 | 1,200.00 |
| 08-09-2019 | Medical Record Review | 1.75 | 800.00 | 1,400.00 |
| 09-17-2019 | Trial Additional 1/2 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!



FORENSIC DYNAMICS INC.

CONSULTING FORENSIC BIOMECHANICAL ENGINEERING & SCIENTISTS

INVOICE

Invoice Date: 2018/09/20
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: YAHYAMI
Our File Number: 1807.23

| | |
|--------------------|------------|
| Professional Fees: | \$4,685.00 |
| Disbursements: | \$176.00 |
| Automobile: | \$0.00 |
| Sub Total: | \$5,041.00 |
| | |
| Grand Total: | \$5,041.00 |

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

8/20/2018 2:33:19 PM

RA0464

INVOICE

Invoice Date: 2018/12/11
Invoice Number: FDI12640

Eglet Prince
400 S 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YA-TYAVI
Our File Number: 1907.25

| | |
|--------------------|------------|
| 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

12/11/2018 11:28:36 AM

RA0465



FORENSIC DYNAMICS INC.

CONSULTING FOR ENDOCRINE-CRIMINAL, SHOCKMEASUREMENTS & SCENARIOS

INVOICE

Invoice Date: 2019/01/04
Invoice Number: FDI12560

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(131832691)
2% Per Month (24% Per Annum) Charged on Overdue Accounts
Due & Payable Upon Receipt

1/4/2019 9:17:39 AM

RA0466



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

1/16/2019 2:23:02 PM

RA0467

INVOICE

Invoice Date 20190510
Invoice Number FDI12737

Eight Price
400 S. 7th Street, Suite 410

Las Vegas Nevada 89101

Attention: Tracy Eglet

Your File Number: As Known
File Description: YAHYA (1)
Our File Number: 1907 25

| | |
|--------------------|------------|
| Professional Fees: | \$4,690.00 |
| Disbursements | \$1,061.00 |
| Automobile | \$0.00 |
| Sub Total: | \$5,751.00 |
| Gst and Total: | \$6,711.00 |

Thank you for your business

Please remit payments 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

5/10/2019 9:46:50 AM

RA0468

INVOICE

Invoice Date 2018/05/13
Invoice Number FDI1274C

Egdel Prince
401 S 7th Street, Suite 400

Las Vegas, Nevada 89101

Attention: Tracy Egdel

Your File Number As Known
File Description YAHYAHU
Our File Number 1507 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

5/13/2019 10:41:56 AM

RA0469

CALL OR FAX FOR ALL BANK SERVICES SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COUPING

EGLET PRINCE
COST ACCOUNT
4014 YAH STREET SUITE 400
LAS VEGAS, NV 89101
702-450-2400

BANK OF NEVADA
12/17/2018

30798

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



Robert J. Shannon

⑆030798⑆ ⑆122401778⑆ 7502280804⑆

| | | |
|---|-----------|--------|
| EGLET PRINCE/COST ACCOUNT | | 30798 |
| Las Vegas Neurosurgery, Orthopaedics & Re | 12/7/2018 | |
| 181207 YahyaviShannonPrep | | 400.00 |

| | | |
|---|---------------------------|--------------|
| Doc: Acc-Eglet Law | 181207 YahyaviShannonPrep | 400.00 |
| MULTI-PURPOSE ACCOUNT | | 30798 |
| Las Vegas Neurosurgery, Orthopaedics & Re | 12/7/2018 | |
| 181207 YahyaviShannonPrep | | 400.00 |

PAYMENT
RECORDED

| | | |
|--------------------|---------------------------|--------|
| Doc: Acc-Eglet Law | 181207 YahyaviShannonPrep | 400.00 |
|--------------------|---------------------------|--------|

RA0470

PHOTOCOPIES, PRINTING & SCANNING

A Docs

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/1/2018 | 1903 |

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

| Client |
|-----------------------------|
| YAHYAVI/249091 20180602# |

| | | | | Terms |
|-------------------------------------|----------|----------------|--------------|----------------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| PRINT | 2.745 | B&W PRINTS | 0.20 | 549.00 |
| COLOR PRINTS | 4 | COLOR PRINTS | 0.25 | 1.00 |
| TAPS | 8 | NUMERICAL TAPS | 0.23 | 1.84 |
| SLIP SHEETS | 37 | SLIP SHEETS | 0.04 | 1.48 |
| 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 |
| | | Rates Tax | 8.25% | 0.00 |
| <i>Thank you for your business.</i> | | | Total | 1617.03 |

A Docs

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

Invoice

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

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

| Client |
|-----------------------------|
| YAHYAYI/249091 201806079 |

| | | | | Terms |
|-------------------------------------|----------|----------------|--------------|----------------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| PRINT TABS | 267 | D/W PRINTS | \$ 20 | 53.40 |
| | 3 | NUMERICAL TABS | \$ 35 | 1.05 |
| | | Sales Tax | \$ 25% | 0.00 |
| <i>Thank you for your business.</i> | | | Total | \$54.45 |

A Docs

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/17/2018 | 1816 |

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

| Client |
|----------------------------|
| YAHYAVI240091 20180/005 |

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

| Item | Quantity | Description | Rate | Amount |
|-------------------------------------|----------|--------------|--------------|---------------|
| PRINT | 953 | B/W PRINTS | 0.20 | 191.00 |
| COLOR PRINTS | 7 | COLOR PRINTS | 0.85 | 5.95 |
| SLIPSHOTS | 24 | SLIPSHOTS | 0.05 | 1.20 |
| CD | 1 | CD | 15.00 | 15.00 |
| LABOR | 0.5 | TECH TIME | 50.00 | 25.00 |
| | | Sales Tax | 2.13% | 0.00 |
| <i>Thank you for your business.</i> | | | Total | 228.15 |

A Docs

400 South 7th Street Suite 110
Las Vegas, NV 89101
702-512-4435
702-512-4432

Invoice

| | |
|----------|------|
| 1/1/2010 | 2134 |
|----------|------|

| Bill To |
|--|
| SELECT SERVICE 400 S 7TH ST SUITE 110 LAS VEGAS, NV 89101 ATT: BRADY CHAMBERS |

| Bill From |
|-----------------------------------|
| YAHYAWI 2450091 ACGH 201300010 |

| | | | | Terms |
|-------------------------------------|-------------|---------------------------------------|-----------------------|------------------------|
| | | | | Net 30 |
| Item | Quantity | Description | Rate | Amount |
| SLIPSHEETS B/W COPIES | 16 1,016 | SLIPSHEETS B/W COPIES Sales Tax | 0.00 0.20 8.13% | 0.00 203.20 0.00 |
| Thank you for your business. | | | Total | \$204.00 |

A Docs

400 South 7th Street Suite 113
Las Vegas, NV 89101
702-432-4455
702-432-4412

Invoice

| | |
|------------|-----|
| [Redacted] | |
| 197349 | 205 |

| 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 | 0.18 | 0.90 |
| COVER SET | 1 | COVER SET | 4.30 | 4.30 |
| B/W COPIES | 38 | B/W COPIES | 0.30 | 11.40 |
| | | Sales Tax | 0.137% | 0.16 |
| Thank you for your business. | | | Total | \$13.85 |

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 |
|--|
| 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 |
|------------------------------|----------|-------------|--------------|-----------------|
| CU | | | 15.00 | 15.00 |
| LABOR | | | 50.00 | 25.00 |
| TABS | | | 0.35 | 15.05 |
| 3" BINDERS | | | 15.00 | 15.00 |
| B/W COPIES | | | 0.20 | 130.60 |
| COLOR COPIES | | | 0.85 | 59.50 |
| | | | 8.25% | 0.00 |
| Thank you for your business. | | | Total | \$260.15 |

A Jobs

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

Invoice

| Date | Invoice# |
|----------|----------|
| 12-21-11 | 3182 |

| Bill To |
|--|
| EUGENE PRINCE 400 S. 7TH ST. BOX 1, STE 400 LAS VEGAS, NV 89101 ATT: CARM. ROBINSON |

| Client |
|---------------------------------|
| EUGENE PRINCE 400 S. 7TH ST. |

| | | | | Terms |
|-------------------------------------|----------|-------------|--------------|---------------|
| | | | | Net 10 |
| Item | Quantity | Description | Rate | Amount |
| B/W COPIES | 27 | B/W COPIES | 2.00 | 5.40 |
| | | Sales Tax | 15% | 0.00 |
| Thank you for your business. | | | Total | \$5.40 |

A Jobs

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

Invoice

| Date | Invoice # |
|---------|-----------|
| 5/29/09 | 200 |

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

| Client |
|--------------------------------------|
| YACHTING SERVICES 3000 S. 2000 W. |

| | | | | Terms |
|--------------|----------|-------------|-------|--------------|
| | | | | Net 10 |
| Item | Quantity | Description | Rate | Amount |
| COVER SET | | COVER SET | 4.50 | 4.50 |
| 54 COPIES | 54 | 54 COPIES | 0.26 | 17.29 |
| | | | 8.25% | 0.06 |
| Total | | | | 21.85 |

Thank you for your business.

Total

21.85

LEGAL

COPYCATS
REPRODUCTION



Mokey Copycats LLC NV
 100 City Parkway, Suite 150
 Las Vegas, NV 89106

Invoice

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

| |
|---------------------|
| Bill To |
| EGLST PRINCE |
| 400 S. 7th Street |
| Suite 400, Box # 1 |
| Las Vegas, NV 89101 |

| Date | Invoice # |
|-----------|-----------|
| 3/31/2018 | 78373 |

| Client Name | Terms | Case or Matter No. |
|--------------|-------------------------------------|--------------------|
| Nicole | 10 Day/NET10 | Archie |
| Quantity | Description | Amount |
| 271 | NEW COPIES LEVEL 3 | 48,781 |
| 47 | COLOR LASER COPIES, LETTER OR LEGAL | 46,537 |
| 11 | SIDE TABS | 2,957 |
| 1 | MINICOP | 15,007 |
| | Sales Tax | 0,76 |
| Total | | 9128,02 |

| |
|----------|
| Order By |
| JL |



Litigation

Security - Expense - Control

2724 Highway 111, Suite 100
Las Vegas, NV 89148
Phone: 702-230-1115
litigation@litigation.com

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

INVOICE

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 1119422 | 9/28/2019 | 571934 |
| Job Date | Case No. | |
| 8/16/2019 | A-15-718695-C | |
| Case Name | | |
| Yachym vs. Litigation Construction Corp, Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

ITEMS

| Item Description | Qty | Unit Price | Rate | Amount |
|--------------------|-----------|------------|------|-------------------|
| CD - Copies | 6.00 | 10.00 | | 60.00 |
| Card Stock | 30.00 | 1.00 | | 30.00 |
| Bleed/Cut (color) | 10,000.00 | 0.15 | | 1,500.00 |
| Bleed/Cut (color) | 1,200.00 | 0.54 | | 648.00 |
| Table - Custom | 220.00 | 0.75 | | 165.00 |
| 4 - BINDERS | 20.00 | 15.00 | | 300.00 |
| TOTAL QUOTE | | | | \$3,443.00 |

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

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

Web ID: 27-5114255

Phone: Fax:

Please note, a detailed invoice will arrive with shipment

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

Job No. 571934 Site ID : LV-TRIAL
Case No. A-15-718695-C
Case Name Yachym vs. Litigation Construction Corp, Inc.
Invoice No. 1119422 Invoice Date : 9/28/2019
TOTAL QUOTE : \$3,443.00

Mail to: Litigation Services and Technologies of
November 14, 2019
P.O. Box 98827
Las Vegas, NV 89193-8827

| | | | | |
|---------------------------------|--|---------------------------|--|--|
| 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: _____ | | | | |

RA0481

RUNNER/COURIER FEES

LDJH Copy Data & Recovery

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

Invoice

| |
|--|
| Bill To |
| Prudential Group Area A/C 88 A Spanish Ridge Avenue Las Vegas, NV 89144 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 01/17/2011 | 60918 |

| Client Name | Terms | Invoice Detail No. |
|--------------|--|--------------------|
| LDJH | 20 days/2/2/11 | 60918 |
| Quantity | DESCRIPTION | AMOUNT |
| | 1 Delivery check - Area C Sales Tax | 30 DL 0.00 |
| Total | | 30 DL |

| |
|---------|
| QC'd By |
| MB |

RA0484

Legal Copy Cats & Discovery

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

Invoice

| |
|--|
| Bill To |
| Prolog Law Group Attn: VP 8815 Spanish Ridge Avenue Las Vegas, NV 89148 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 4/12/2019 | 201917 |

| Client Name | Terms | Case or Matter No. |
|--------------|------------------------------|---------------------------|
| Unit | 30 Day/ECOM | Subject: <i>Yamaha Vi</i> |
| Quantity | Description | Amount |
| 1 | Deliver 5 Boxes Sales Tax | 25.00 0.00 |
| Total | | \$25.00 |

| |
|----------------|
| QC'd By |
| ML |

RA0486

COURT REPORTER FEES



2000 Centennial Tower
 1700 South 22nd Street
 Las Vegas, NV 89102
 888-486-4044
 www.esquire.com
 Fax: 702-735-2120

Invoice # INV1435443

Date: 8/14/2018 Client Number: 00614
 Terms: Net 30 Billing Office: Las Vegas
 Due Date: 8/13/2018 Preceding Type: Decision
 Name: CTFinal
 Adjuster:
 Firm: MarketFile# 1356 OC299
 Client: 900 40
 Date of Loss:

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

Billables Provided For
 Eglet Princes - Las Vegas
 Becker, Thomas
 Box 1, Suite 400
 400 South 7th Street
 Las Vegas NV 89101

| Job Date | Job # | Job Location | Client | |
|--------------------------|------------------|-------------------|--|--------|
| 12/14/2018 | J3407942 | Las Vegas, NEVADA | BAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | |
| Description | Reporter | 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 |

Invoice # 1435443
 Billing Date: 8/14/2018
 Due Date: 8/13/2018
 Report Date: 8/14/2018

ESQUIRE is a service mark of Esquire Insurance Agency, Inc. All other marks are the property of their respective owners. This invoice is provided for informational purposes only. It is not intended to be used as a bill of lading or as a receipt. The information on this invoice is based on the information provided to Esquire Insurance Agency, Inc. by the client. Esquire Insurance Agency, Inc. is not responsible for the accuracy of the information provided. Esquire Insurance Agency, Inc. is not a carrier and does not provide insurance coverage. Esquire Insurance Agency, Inc. is a service mark of Esquire Insurance Agency, Inc. All other marks are the property of their respective owners.

Printed on 8/14/2018 10:00 AM for user: jay@esquire.com

www.esquire.com

Esquire Insurance Agency, Inc.
 1700 South 22nd Street
 Las Vegas, NV 89102
 Phone: 888-486-4044

Client Name: Eglet Princes - Las Vegas
 Date: 8/14/2018
 Invoice #: INV1435443
 Billing Date: 8/14/2018
 Due Date: 8/13/2018
 Report Date: 8/14/2018



ESQUIRE

DEPOSITION SOLUTIONS

2710 Cortland Avenue
Las Vegas, NV 89102
Attn: SA, CCSC
888-654-6546
www.esquiredepositions.com
Tel: 702-734-1111

Invoice #1412584

Case: 1412584
Case No: 00
Case Date: 12/18/2014
Client Number: 00204
Esquire Office: Las Vegas
Processing Type: Deposition
Rate of Service: Adjusted
Fee Rate/Per Hour: 150.00
Case #/ID: 1412584

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

Witnesses Provided Fee
Eglet Prince - Las Vegas
Terrence J. James
Box 1, Suite 400
400 South 7th Street
Las Vegas NV 89101

| Job Date | Job ID | Job Location | Case | |
|-------------------------|---------------------------|-------------------|--|--------|
| 12/18/2014 | JEM0000 | Las Vegas, NEVADA | NAHRAM YAHYAVI V CAPRIATI CONSTRUCTION CORP. | |
| Description | Department | Qty | Unit Rate | Amount |
| TRANSPORT - DEPOSITION | Ira Spector, M.S., C.R.C. | 68 | 3.75 | 255.00 |
| EXHIBIT ACQUIS | Ira Spector, M.S., C.R.C. | 162 | 0.55 | 89.10 |
| EXHIBIT COLLE | Ira Spector, M.S., C.R.C. | 7 | 1.95 | 13.65 |
| CONFERENCE TRAVEL | Ira Spector, M.S., C.R.C. | 1 | 25.00 | 25.00 |
| DEPOSITION TRANSPORT | 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 |

Invoice Total: 477.75
Sales Tax: 11.94
Total: 489.69

Payment is required in advance of service. Payment of this bill does not constitute an agreement by Esquire to provide any other services. Payment of this bill does not constitute an agreement by Esquire to provide any other services. Payment of this bill does not constitute an agreement by Esquire to provide any other services.

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

Check Number: 1412584
Check # 1412584
Check # 1412584
Check # 1412584
Check # 1412584

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. Trueman
Eglet Prime
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 34229 | 10/14/2018 | 27476 |
| Job Date | Case No. | |
| 5/18/2018 | A-15-216649-C | |
| Case Name | | |
| Bahram Yahyavi v. Capruso Construction Corp., LLC | | |
| Payment Terms | | |
| Net 21 | | |

ORIGINAL & 3 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|---------------------------------------|-------------|---------------|
| deponent Robert Scuffier | 11.00 Pages | 280.00 |
| Exhibit | 12.00 Pages | 7.00 |
| Multi-copy Appearance | | 110.00 |
| e-stamps with cert. and No. hard Copy | | 25.00 |
| TOTAL DUE >>> | | 542.00 |
| NET 21/10/2018 PAY | | 474.57 |

All services due upon receipt. Post-Paid Invoice 450%+ interest at a rate of 7.5% per month. Payment is not contingent upon client or insurance carrier reimbursement. A \$300 credit card processing fee will be charged on all invoices paid with credit card. **THANK YOU FOR YOUR BUSINESS.**

TOLL FREE 1-877-279-9494

PHONE 702-478-6488 FAX:702-478-2433

Please detach bottom portion and return with payment.

James A. Trueman
Eglet Prime
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job no. : 27476 BU ID : 14644
Case No. : A-15-216649-C
Case Name : Bahram Yahyavi v. Capruso Construction Corp., LLC
Invoice No. : 34229 Invoice Date : 10/14/2018
TOTAL DUE : 542.00
NET 21/10/2018 PAY 474.57

Agency: OASIS Reporting Services, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

| | |
|--|----------------------------------|
| Pay to the Order of: <u>AMERICA</u> | |
| CARDHOLDER'S NAME: _____ | |
| Card Number: _____ | |
| Exp. DATE: _____ | PHONE #: _____ |
| Billing Address: _____ | |
| Tax: _____ | Card Security Code: _____ |
| Amount to Charge: _____ | |
| Cardholder's Signature: _____ | |
| Email: _____ | |

RA0492

INVOICE



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

Tel: (702) 678-4304
info@oasisreporting.com
www.oasisreporting.com

James A. Trammell
 8041 PM46
 400 South Seventh Street
 Suite 400
 Las Vegas, NV 89101

| | | |
|--|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 3141 | 5/14/2010 | 27478 |
| Job Name | Case No. | |
| 5/14/2010 | A15710000-C | |
| Case Name | | |
| MEXUM YATSEW V. CAPRIAC CONSTRUCTION CORP., INC. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOGRAPHY SERVICES OF

Sergeant Robert Shriver

Videographer Attendance - Setup and 1 Hour of Videotaping
 Videograph Attendance - Additional Hours

| | |
|---------------------------|-----------------|
| 0.25 Hours | 250.00 |
| 0.25 Hours | 25.75 |
| TOTAL DUE | \$275.75 |
| AFTER 7/6/2010 PAY | \$428.13 |

All invoices due upon receipt. Payment is required within 15 days of invoice. Payment is not considered valid until 15 days after invoice date. A 3.5% credit card processing fee will be charged on all invoices paid with credit card. Thank you for your business.

Phone: 702-678-4304

Phone: 702-678-4304 Fax: 702-678-4304

Please do not print, photocopy, or reuse this invoice.

James A. Trammell
 8041 PM46
 400 South Seventh Street
 Suite 400
 Las Vegas, NV 89101

Job No. : 27478 Job ID : 149128
 Case No. : A15710000-C
 Case Name : MEXUM YATSEW V. CAPRIAC CONSTRUCTION CORP., INC.
 Invoice No. : 3141 Invoice Date : 5/14/2010
 Total Due : \$275.75
 AFTER 7/6/2010 PAY \$428.13

Send 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: _____ | | | | |
| Billing Address: _____ | | | | |
| City: _____ State: _____ Zip: _____ | | | | |
| Amount to Charge: _____ | | | | |
| Cardholder's Signature: _____ | | | | |
| Date: _____ | | | | |

INVOICE



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

Tel: (702) 478-4638
info@oasisreporting.com
www.oasisreporting.com

James A. Townsend
OASIS Services
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

| | | |
|--|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 34770 | 7/27/2018 | 28124 |
| Job Date | Case No. | |
| 6/29/2018 | A-14-2018-C | |
| Case Name | | |
| Bahrain Yehavi v. Capital Construction Corp., Inc. | | |
| Employee Name | | |
| MAY 21 | | |

UNRECORDED & UNCERTIFIED COPY OF TRANSCRIPTION & INDEX OF:

| | | |
|---------------------------------|-------------|---------------|
| Per Discovery | 7:00 Pages | \$81.00 |
| Exhibit | 11.00 Pages | 7.15 |
| Half Day Affidavits | | 139.00 |
| E-mails with Case and Hard Copy | | 25.00 |
| Original Copy for Signature | | 25.00 |
| TOTAL OASIS Fee | | 477.15 |
| applies to 2018 FAY | | \$21.68 |

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

Fax: 702-343-5943

Phone: 702-450-5400 Fax: 702-498-4451

Please detach before payment and return with payment

James A. Townsend
OASIS Services
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

Job No. : 28124 BU ID : 13-0434
Case No. : A-14-2018-C
Case Name : Bahrain Yehavi v. Capital Construction Corp., Inc.
Invoice No. : 34770 Invoice Date : 7/27/2018
Total Due : \$498.83
applies to 2018 FAY \$21.68

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

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Month: _____
Billing Address: _____
Zip: _____ City/State/Zip Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Phone: _____

INVOICE



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

Tel: (702) 490-5400
 Fax: (702) 490-5401
 www.oasisreporting.com

James A. Truffell
 Dept. Finance
 400 South Seventh Street
 Suite 400
 Las Vegas, NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|--------------|---------|
| 30777 | 7/27/2010 | 21079 |
| Job Name | Case No. | |
| 6/20/2010 | A-15-71889-C | |
| Case Name | | |
| Bahrain Yehya v. Yehya Construction Corp., Inc. | | |
| Payment Terms | | |
| NET 30 | | |

VIDEO-TAPED DEPOSITION OF:

Mr. Truffell

Video-taped Affidavit - 5:45 AM - 1 HOUR of videotaping
 DVD SYNCHRONOUS TO TRANSCRIPT

150.00
 150.00

TOTAL DUE NOW **300.00**
AFTER 8/17/2010 PAY **349.50**

ALL INVOICES DUE UPON RECEIPT. Post-due Invoices accrue interest at a rate of 1.5% per month. Payment is not considered until date of payment or until 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: 58-6601841

Phone: 702-490-5400 Fax: 702-490-5401

Please check location, parties and return with payment.

James A. Truffell
 Dept. Finance
 400 South Seventh Street
 Suite 400
 Las Vegas, NV 89101

Job No. : 21079 BU ID : 1-HALM
 Case No. : A-15-71889-C
 Case Name : Bahrain Yehya v. Yehya CONSTRUCTION CORP., Inc.
 Invoice No. : 30777 Invoice Date : 7/27/2010
 Total Due : 300.00
AFTER 8/17/2010 PAY 349.50

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

| | |
|---------------------------------------|--------------|
| PAYMENT WITH CREDIT CARD | |
| CARDHOLDERS NAME: _____ | |
| Card Number: _____ | |
| Exp. Date: _____ | Phone: _____ |
| Billing Address: _____ | |
| City: _____ Card Security Code: _____ | |
| Amount to Charge: _____ | |
| Cardholder's Signature: _____ | |
| Email: _____ | |



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

Tel: (702) 478-8800
 info@oasispro.com
 www.oasispro.com

James A. Tappan
 Sales Office
 400 South Broadway Street
 Suite 400
 Las Vegas NV 89101

INVOICE

| | | |
|--|--------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 1011 | 1/17/2018 | 1011 |
| Job Name | Client Name | |
| 101101 | A-LI-21889-C | |
| Client Name | | |
| James Tappan, Capital Compression Corp, Inc. | | |
| Payment Terms | | |
| Net 30 | | |

YOUR BEST OPTION OF:

James A. Tappan

Telegrapher - International - Sales and Support of International
 Telegrapher - International - Domestic Sales

TELCO

| | |
|---------------------|---------|
| NEW YEAR | 1011.00 |
| TOTAL DUES | 1011.00 |
| AFTER DEDUCTION PAY | 1011.00 |

All services shown in this invoice are for the year 2018. All services are subject to change without notice. All services are subject to change without notice. Payment is not guaranteed upon OASIS or its affiliates. OASIS is not responsible for any loss of service. A 2.5% credit card processing fee will be charged on all credit card payments. Thank you for your business.

1011 1011 1011 1011

1011 1011 1011 1011

Please check before printing and allow mail to process

James A. Tappan
 Sales Office
 400 South Broadway Street
 Suite 400
 Las Vegas NV 89101

Job No. : 1011 Bill To : J-TAPPAN
 Client No. : A-LI-21889-C
 Client Name : James Tappan, Capital Compression Corp, Inc.
 Invoice No. : 1011 Invoice Date : 1/17/2018
 Total Due : 1011.00
 After Deduction Pay : 1011.00

NOTE TO: Oasis Marketing Services Inc
 400 South Broadway Street
 Suite 400, Box 7
 Las Vegas NV 89101

| | |
|------------------|-----------|
| Customer Name | _____ |
| Client Name | _____ |
| Invoice No. | 1011 |
| Invoice Date | 1/17/2018 |
| Client Signature | _____ |
| Date | _____ |

INVOICE



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

Tel: (702) 478-4000
info@oasisreporting.com
www.oasisreporting.com

James A. Thornhill
Chief Printer
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| Invoice No. | Invoice Date | Job No. |
|--|---------------|---------|
| 78818 | 10/27/2018 | 29137 |
| Job Date | Class No. | |
| 10/27/2018 | A-15-718629-C | |
| Case Name | | |
| Bahrain Yehani v. Capital Construction Corp., Inc. | | |
| Payroll Period | | |
| 10/27/18 | | |

Video/ Audio (MP3/WAV) (MP4)

James A. Thornhill

(with Speech-to-Text Transcript
(with Audio Copy)

| | |
|-----------------------------|-----------------|
| 1.00 Hours | \$100.00 |
| | \$0.00 |
| TOTAL DUE 10/27 | \$100.00 |
| AFTER 11/27/2018 PAY | \$100.00 |

All transcripts include a fully hyperlinked word index. All transcripts also email received.
Post-date invoices accrue interest at a rate of 1.5% per month.
Payment is not contingent upon appeal 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!

Form 1099-NEC 10-31-2018

Invoice: 702-478-4000 Fax: 702-478-4433

Please check invoice amount and terms with payment

James A. Thornhill
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Job No. : 29137 Job ID : 1-16004
Case No. : A-15-718629-C
Case name : Bahrain Yehani v. Capital Construction Corp., Inc.
Invoice No. : 78818 Invoice Date : 10/27/2018
Total Due : \$100.00
AFTER 11/27/2018 PAY \$100.00

NOTE TO: OASIS REPORTING SERVICES, LLC
400 South Seventh Street
Suite 400, Box 7
Las Vegas NV 89101

| PAYMENT INFORMATION CARD | |
|--------------------------|-----------------------------|
| Cardholder's Name: | _____ |
| Card Number: | _____ |
| Exp. Date: | _____ |
| CARDHOLDER'S SIGNATURE | |
| _____ Name | _____ Last Security Code |
| Amount to Charge: | |
| Cardholder's Signature: | |
| Email: | |

RA0499

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. Thompson
Equal Prince
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 30308 | 11/02/19 | 31306 |
| Job Date | Case No. | |
| 11/17/2019 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

Thomas M. Deane, Ph.D.

Exhibit

Rough-Draft ASCII

E-Bundle with Certified Copy and No-Hard Copy

| | |
|-------------------------------|---------------|
| 94.00 Pages | 304.00 |
| 134.00 Pages | 119.00 |
| 73.00 Pages | 142.35 |
| | 36.00 |
| TOTAL DUE >>> | 601.35 |
| AMT 2/3/2019 PAY | 174.41 |

Ordere transcripts include a fully hyperlinked word index and archival of transcripts, indexes and exhibits. All prices due upon receipt.

Post-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# 21-3403945

Phone: 702-450-3400 Fax: 702-450-5451

Please check to ensure payment and amount with payment.

James A. Thompson
Equal Prince
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

Invoice No : 30308
Invoice Date : 11/02/19
Total Due : 601.35
AMT 2/3/2019 PAY 174.41

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.

RA0500

INVOICE



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

Tel: (702) 476-1395
info@oasisreporting.com
www.oasisreporting.com

James A. Traynor
Egal Pflue
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 30911 | 1/16/2019 | 30911 |
| Job Date | Case No. | |
| 12/01/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 30 | | |

ENCLOSURE: 1 CONTAINED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|------------------------------------|--------------|-------------------|
| Clifford G. Goodrich | 576.00 Pages | 932.40 |
| ENRDC | 6.00 Pages | 3.30 |
| Full-Day Attendance | | 299.00 |
| Reugh-Draft AGCI | 145.00 Pages | 242.75 |
| E-Bundle With CDL and No Hard Copy | | 25.00 |
| TOTAL DUE >>> | | \$1,472.45 |
| AFTER 2/7/2019 PAY | | \$1,881.70 |

Enclosed transcripts include a fully hyperlinked word index and archive of transcripts, exhibits and exhibits. All invoices due upon receipt.
Post-due invoices accrue interest at a rate of 1.5% per month. Payment is not contingent upon direct or insurance carrier reimbursement.
*** A 3.0% credit card processing fee will be charged on all invoices paid by credit card. ***
Thank you for your business!

Tax ID: 25-3480945

Phone: 702-476-1300 Fax: 702-850-6762

Please check boxes below and return with payment.

James A. Traynor
Egal Pflue
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

Invoice No: 30911
Invoice Date: 1/16/2019
Total Due: \$1,472.45
AFTER 2/7/2019 PAY \$1,881.70

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.

RA0501

INVOICE



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

Tel: (702) 478-1800
 info@oasisreporting.com
 www.oasisreporting.com

James A. Trautman
 Esq. Partner
 400 South Seventh Street
 Suite 400
 Las Vegas NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 10296 | 1/19/2019 | 30912 |
| Job Data | Case No. | |
| 1/19/2019 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

VIDEOTAPE DEPOSITION OF:
Cynthia O. Goodrich

| | |
|---|-------------------------------|
| Photographer Attendance - Setup and 1 hour of Videotaping | 350.00 |
| Photographer Attendance - Additional Hours | 4.15 Hours 573.75 |
| | TOTAL DUE >>> |
| | 623.75 |
| | AFTER 2/7/2019 PAY |
| | \$1,516.13 |

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, invoices and payments. All invoices due upon receipt.
 Post-due invoices accrue interest at a rate of 2.75% 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# 25-3493845

Phone: 702-478-1800 Fax: 702-478-5445

Please check bank position and return all payments

James A. Trautman
 Esq. Partner
 400 South Seventh Street
 Suite 400
 Las Vegas, NV 89101

Invoice No. : 10296
 Invoice Date : 1/19/2019
 Total Due : 623.75
 AFTER 2/7/2019 PAY 1,516.13

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.

RA0502

INVOICE



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

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

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 38008 | 1/15/2018 | 30909 |
| Job Order | Case No. | |
| 15/20/2018 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 30 | | |

James A. Trueman
Legal Printer
400 South Seventh Street
Suite 400
Las Vegas NV 89101

ORIGINAL & 1 CERTIFIED COPY OF TRANSCRIPT & INDEX OF:

| | | |
|---------------------------------|-------------------------------|-------------------|
| John E. Baker, Ph.D., PE | 174.00 Pages | 794.50 |
| Exhibit | 504.00 Pages | 237.00 |
| Full-Day Absences | | 120.00 |
| Rough-Draft ACCI | 134.00 Pages | 241.50 |
| E-Books With CD's and Hard Copy | | 25.00 |
| | TOTAL DUE >>> | \$1,398.00 |
| | AFTER 270/2018 PA1 | \$1,422.34 |

Original transcripts include a fully hyperlinked word index and archival of transcripts, invoices and exhibits. All invoices due upon receipt. Post-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: 26-1401845

Phone: 702-450-5400 Fax: 702-450-5401

Please search before payment and remit with payment.

James A. Trueman
Legal Printer
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Invoice No. 38008
Invoice Date 1/15/2018
Total Due \$1,398.00
AFTER 270/2018 PA1 \$1,422.34

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.

RA0503

INVOICE



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

Tel: (702) 498-5400
info@oasisreporting.com
www.oasisreporting.com

James A. Thurnell
Esq. Principal
400 South Seventh Street
Suite 400
Las Vegas NV 89101

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 39310 | 1/8/2018 | 30910 |
| Job Title | Case No. | |
| 12/20/2016 | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 30 | | |

VIDEOTAPED DEPOSITION OF:

John E. Bales, Ph.D., PE

Videographer Attendance - Setup and 1 Hour of Videotaping

\$80.00

Videographer Attendance - Additional Hours

1.00 Hours

\$80.00

TOTAL DUE >>>

\$160.00

APR 27/2018 PAY

\$80.00

Ordered transcripts include a fully hyperlinked word index and archival of transcripts, images 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# 20-1402945

Phone: 702-498-5400 Fax: 702-498-5401

Please check boxes for items and return with payment.

James A. Thurnell
Esq. Principal
400 South Seventh Street
Suite 400
Las Vegas NV 89101

Service No. : 39310
Service Date : 1/8/2018
Total Due : \$160.00
AFTER 3-BUSINESS DAY DEDUCT

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.

RA0504

INVOICE



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

Tel: (702) 478-6800
Info@oasisreporting.com
www.oasisreporting.com

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

| Invoice No. | Invoice Date | Job No. |
|---|---------------|---------|
| 5051 | 1/14/2019 | 30910 |
| Job Data | Case No. | |
| LL3030M | A-15-718689-C | |
| Case Name | | |
| Bahram Yahyavi v. Capriati Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 21 | | |

| UNRECORDED DEPOSITION OF: | | |
|----------------------------------|------------|-----------------|
| John E. Baker, Ph.D., PE | | |
| Video Synchronized To Transcript | 1.30 Hours | 250.00 |
| USB Media Card | | 20.00 |
| TOTAL DUE 3-3-5 | | \$270.00 |
| AFTER 2/15/2019 - PAY | | \$257.50 |

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# 24-3480943

Phone: 702-459-1400 Fax: 702-450-0451

Please check return portion and return with payment.

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

Invoice No. 5051
Invoice Date 1/14/2019
Total Due : \$270.00
AFTER 2/15/2019 PAY \$257.50

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.

RA0505

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. Turner
EgR: Filings
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 74744 | 2/17/2019 | 30512 |
| Job Name | Case No. | |
| 12/20/2015 | A-15-713509-0 | |
| Case Name | | |
| Bahrain Alshajrah Capital Construction Corp., Inc. | | |
| Payment Terms | | |
| Net 30 | | |

VIDEO/VIDEO DEPOSITION OF

Orlando O. Goodrich

Video Synchronized To Transcript
USB Media Card

3:30 Hours \$50.00
20.00

TOTAL DUE >>> \$340.00
AFTER 30/30/15 PAY \$407.00

Ordinary transcripts include a fully hyper-linked word index and archive of transcripts, invoices and exhibits. All invoices due upon receipt. Expedited 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: 36-2903943

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

Please detach bottom portion and return with payment.

James A. Turner
EgR: Filings
400 South Seventh Street
Suite 400
Las Vegas, NV 89101

Invoice No. 74744
Invoice Date 2/15/2019
Total Due \$340.00
AFTER 30/30/15 PAY \$407.00

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

TO: ()
BY: ()
Case No. A-15-713509-0
Client Name Bahrain Alshajrah Capital Construction Corp. Inc.

RA0506

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

3770 Howard Hughes Parkway
Suite 300
Las Vegas, NV 89169
Phone: 702.490.1113
litigation@litigation.com

Blanca 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 | | |
| Yahyaoui vs. Caprial Construction Corp, Inc. | | |
| Payment Terms | | |
| Net 15 | | |

1 CERTIFIED COPY OF TRANSCRIPT OF:
Blanca Marx

| | |
|-------------------------------|-----------------|
| | 306.25 |
| 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

Fax to: 702-490-5454

Phone: 702-490-5400 Fax: 702-490-5454

Please do not make payment on this invoice.

Blanca 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: Yahyaoui vs. Caprial Construction Corp, Inc.

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

INTEREST FREE 30 DAY G.W.E.   

Cashiers Name: _____
Card Number: _____
Exp Date: _____ Phone#: _____
Billing Address: _____
City: _____ Card Security Code: _____
Amount in Charge: _____
Cashiers Signature: _____
Email: _____

Send to: Litigation Services and Technologies of Nevada, LLC
111 East 9900 S
Las Vegas, NV 89155-8813

RA0507

INVOICE



Litigation
SERVICES

Corporate, Commercial, Trust

3770 Highway 490, Suite 300
Las Vegas, NV 89149
Phone: (702) 270-1113
litigation@lsc.com

Nicole Johnson
Cofounder
400 South 7th Street, Suite 400
Las Vegas, NV 89101

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 171467 | 1/13/2018 | Target |
| Case Name | Case No. | |
| YALOWIT vs. CAPITAL CONSTRUCTION CORP, INC | A-15-718599-C | |
| Case Status | | |
| YALOWIT vs. CAPITAL CONSTRUCTION CORP, INC | | |
| Payment Terms | | |
| NET 30 | | |

1. Attachment copy of TRANSCRIPT OF:

David Smith, M.D.

TOTAL DUE \$337.55
AFTER 1/31/2018 PAY \$161.11

Please note, disputes or refunds will not be considered without prior written notice.

Tax ID: 27-514755

Phone: 702-450-6400 Fax: 702-450-6401

Please attach business card and return with payment.

NEOP LITIGATION
FIGHT FINANCIAL
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Job No. 171467 INV ID LV CR
Case No. A-15-718599-C
Case Name YALOWIT vs. CAPITAL CONSTRUCTION CORP, INC
Invoice No. 171467 Invoice Date 1/13/2018
Total Due \$ 337.55
AFTER 1/31/2018 PAY \$161.11

Bank To: Litigation Services AMB Trust Services of
Nevada, LLC
P.O. Box 88813
Las Vegas, NV 89183-8813

| | |
|-------------------------------------|--------------|
| PAYMENT WITH CREDIT CARD | |
| Cardholder's Name: _____ | |
| Card Number: _____ | |
| Exp. Date: _____ | Phone: _____ |
| Billing Address: _____ | |
| City: _____ State: _____ Zip: _____ | |
| Card Security Code: _____ | |
| Amount on Charge: _____ | |
| Cardholder's Signature: _____ | |
| Empl. _____ | RA0508 _____ |

INVOICE



**Litigation
SERVICES**

Discovery | Depositions | Trial

3770 Howard Hughes Pkwy
Suite 300
Las Vegas, NV 89169
Phone: 800-330-1112
litigation@ltservices.com

Nicole Ludejahn
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 | | |

I CERTIFIED COPY OF TRANSCRIPT OF
Michael Mads, M.D.

364.00

TOTAL DUE >>> **4364.60**

AFTER 3/29/2018 PAY **4401.06**

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

Tax ID: 27-8114755

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

Please detach bottom portion and return with payment.

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

Invoice No. : 1214548
Invoice Date : 2/27/2018
Total Due : \$ 4364.60
AFTER 3/29/2018 PAY \$4401.06

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.

RA0509

INVOICE



Litigation
SERVICES

Discovery • Depositions • Trial

2770 Howard Hughes Parkway,
Suite 300
Las Vegas, NV 89149
Phone: 800.330.1113
litigation@services.com

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

| Invoice No. | Invoice Date | Job No. |
|---------------|--|---------|
| 1200194 | 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 Langston

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: 702-450-9400 Fax: 702-450-9491

Please detach bottom portion and return with payment

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

Invoice No. : 1200194
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.

RA0510



Litigation
SERVICES

Discovery Depositions Trial

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

James J. Cummings, Esq.
Legal Advisor
400 South 7th Street, Suite 400
Las Vegas, NV 89101

INVOICE

| | | | | | |
|----------------|--|--------------|------------|-------------|------------|
| Invoice No. | 1740918 | Invoice Date | 09/21/2017 | Invoice No. | 445887 |
| Job Name | 1740918 | Job Start | 09/21/2017 | Job End | 09/21/2017 |
| Client Name | The Summit Group, Inc. | | | | |
| Client Address | 400 South 7th Street, Suite 400 Las Vegas, NV 89101 | | | | |
| Client Phone | 702.733.1112 | | | | |
| Client Fax | 702.733.1113 | | | | |

DVD Copy - Videography for:
Walter Langston (90min)

| | |
|--------------------|---------------|
| Subtotal | 775.00 |
| TOTAL DUE | 775.00 |
| AMOUNT PAID | 0.00 |
| BALANCE DUE | 775.00 |

Please note, equipment or materials will not be returned or unused after 30 days



ISSN 2474-01 19759

Invoice 301 101 10000 Fax 702-410-8413

Please contact us for more information

James J. Cummings, Esq.
Legal Advisor
400 South 7th Street, Suite 400
Las Vegas, NV 89101

Job No. 1740918
Client No. 445887
Client Name The Summit Group, Inc.
Invoice No. 1740918 Invoice Date 09/21/2017
Print Date 09/21/2017
AFIRM WALL/2017

PAID TO Litigation Services and Technologies of
Nevada, LLC
P.O. Box 88823
Las Vegas, NV 89180-8823

| | |
|--|--|
| <p>RECEIVED WITH PAYMENT CARD</p> <p>Litigation Services and Technologies of Nevada, LLC</p> <p>Card number</p> <p>Exp. Date</p> <p>Bill to Address</p> <p>City</p> <p>Amount in Words</p> <p>Litigation Services and Technologies of Nevada, LLC</p> <p>Phone</p> | |
|--|--|

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



Dennis M. Price
 Price Law Group
 5815 Spanish Ridge Ave
 Las Vegas, NV 89148

Invoice #3672

| Date | Type |
|------------|--------|
| 08/30/2019 | Net 15 |

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

Case: Yahyav vs. Capriat Construction

Shipped Via: Overnight
 Delivery Type: Normal
 Service: Overnight

| Description | Qty | Amount |
|--|------|-------------------|
| Original of the Reporter's Transcription of 2.67 Conference | | |
| Appearance Fee - Half Day | 1.00 | \$1,500.00 |
| Original & 1 Copy Transcript (90 Pages) | 1.00 | \$1,450.00 |
| PDF Transcript | 1.00 | \$125.00 |
| Delivery of Original Transcript | 1.00 | \$125.00 |
| | | \$3,600.00 |

Amount Due \$3,600.00
 Total \$3,600.00

| | |
|-------------|------------|
| Balance Due | \$3,600.00 |
| Payment Due | 09/14/2019 |

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

EGLET PRINCE / COST ACCOUNT

BANK OF AMERICA
32424

400 S. 7TH STREET SUITE 400
LAS VEGAS, NV 89101
702-452-5400

3/22/2019

PAY TO THE ORDER OF Kristen Lunkwitz \$ 369.62

Three hundred sixty nine and 62/100 DOLLARS

PROTECTED AGAINST FRAUD

© 2014 INTUIT INC. MEMO

Kristen Lunkwitz
271 Eder View Dr.
Las Vegas, NV 89130

3-22-19YahyaviTranscriber

Kathryn D Hardesty

⑆03 6424 ⑆ ⑆11 ⑆24017786 ⑆502280634⑆

| | | |
|---------------------------|-----------|--------|
| EGLET PRINCE/COST ACCOUNT | | 32424 |
| Kristen Lunkwitz | | |
| 3-22-19YahyaviTranscriber | 3/22/2019 | 369.62 |

| | | |
|---------------------------|---------------------------|--------|
| Cost Acct-Eglet Law | 3-22-19YahyaviTranscriber | 32424 |
| EGLET PRINCE/COST ACCOUNT | | |
| Kristen Lunkwitz | | |
| 3-22-19YahyaviTranscriber | 3/22/2019 | 369.62 |

PAYMENT
RECORD

| | | |
|---------------------|---------------------------|--------|
| Cost Acct-Eglet Law | 3-22-19YahyaviTranscriber | 369.62 |
| | | RA0513 |

EGLET PRINCE
COST ACCOUNT:
401 S. 7TH STREET SUITE 400
LAS VEGAS NV 89101
702-431-4000

DATE OF DEPOSIT
5/24/2019

33486

50242213

PAID TO THE ORDER OF Kristen Lunkwitz

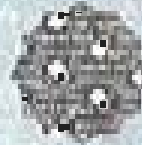
\$ 192.72

One Hundred Ninety-Two and 72/100

DOLLARS



Kristen Lunkwitz
261 Elder View Dr
Las Vegas NV 89138



Kathryn O'Hara

MEMO 5/24/19/TranscriberFee/Ya

⑆33486⑆ ⑆19272⑆ ⑆50242213⑆

EGLET PRINCE

Kristen Lunkwitz

5/24/19/TranscriberFee/Ya

5/24/2019

33486

192.72

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

110.72

EGLET PRINCE

Kristen Lunkwitz

5/24/19/TranscriberFee/Ya

5/24/2019

834.80

192.72

PAYMENT
RECORD

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

192.72



100851

RA0514

MEDICAL RECORDS, BILLS AND CORs

Legal Records Services

Invoice

123 State Street
 Las Vegas, NV 89101
 702-555-1234

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

| Patient |
|------------------|
| Yahyaoui, Bahram |

| Bill To |
|--|
| Eglat 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 |
| Subtotal | | \$35.00 |
| Sales Tax (8.0%) | | \$2.80 |
| Total | | \$37.80 |

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

Legal Services

Invoice

123 Main Street
 City, State, ZIP
 12345678

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

Project

Project Name

Bill To

Legal Practice
 101 E. 1st Street, Suite 400
 Los Angeles, CA 90012
 USA

| Description | Quantity | Amount |
|--|----------|--------------|
| Records Release Fee/Service - Record Safety Center | 1 | 25.00 |
| Records State Regulatory Fee-Medical Records - Paper/CDs | 1 | 2.00 |
| Package & Delivery including printing & mailing | 1 | 1.50 |
| Subtotal | | 28.50 |
| Sales Tax (8.0%) | | 2.28 |
| Total | | 30.78 |

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

Legal Release Services

Invoice

1720 Southwestern Blvd
Las Vegas, NV 89102
702-733-5244

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

| Description | Quantity | Amount |
|---|----------|----------------|
| Records Retrieval Fee/Western Regional Center for Brain and Spine | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 6 | 4.80 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec. | 17 | 10.20 |
| Postage & Delivery including emailing & faxing | 1 | 3.95 |
| Subtotal | | \$53.95 |
| Sales Tax (8.0%) | | \$4.32 |
| Total | | \$58.27 |

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

Legal Records Services

Invoice

1234567890
 1234567890
 1234567890

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

| Patient |
|---------------|
| Yehya, Bahram |

| Bill To |
|--|
| Eqiel 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 | 0.00 |
| 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 | \$45.50 |
| Sales Tax (8.0%) | \$3.64 |
| Total | \$49.14 |

Agfa Medical Services

1725 East Beaver Cr
 Suite 400, Las Vegas
 NV 89119

Invoice

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

| Patient |
|---------------|
| Yehya, Bahram |

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

| Description | Quantity | Amount |
|--|----------|-----------------------------------|
| Records Retrieval Fee/Center of Occupational Health and Wellness | | 33.00 |
| History Fee | | 50.00 |
| Postage & Delivery including printing & loading | | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$84.50 |
| | | Balance Due (0.0%) \$84.50 |
| | | Total \$84.50 |

Legal Release Services

Invoice

1723 Shaw Boulevard
Las Vegas, NV 89102
702-735-8844

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

| Patient |
|-----------------|
| Mahmoud, Bahram |

| Bill To |
|--|
| Eglet Prince 400 S. 7th Street Ste. 200 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee-Nevada Spine Clinic/Smoke Ranch | 1 | 85.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Fee | 17 | 10.20 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including mailing & listing | 1 | 8.95 |

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

| | |
|------------------|----------------|
| Subtotal | \$62.15 |
| Sales Tax (8.9%) | \$5.52 |
| Total | \$67.67 |

Legal Services

Invoice

123 Main Street
 Suite 100
 Las Vegas, NV

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

| Patient |
|---------------|
| Yakov, Ekhnin |

| BILL TO |
|---|
| Equal Price 100 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee(AT) Physical Therapy | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Regis/Rec | 03 | 55.80 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including printing & filing | 1 | 13.85 |

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

| | |
|------------------|-----------------|
| Subtotal | \$114.75 |
| Sales Tax (8.0%) | \$9.18 |
| Total | \$123.93 |

Legal Research Services

Invoice

422 West Broadway St
 Jackson, NJ 07102
 908-734-8888

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

| Patient |
|------------------|
| Yahyaoui, Bahram |

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

| Description | Quantity | Amount |
|---|----------|--------------------------------|
| Records Retrieval Fee/Paper Link | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Paper/Pac | 9 | 5.40 |
| Postage & Delivery including emailing & linking | 1 | 3.50 |
| Terms and Conditions: Payment is due within 15-days of invoice date. | | Subtotal \$43.90 |
| | | Sales Tax (8.0%) \$3.43 |
| | | Total \$47.33 |

Legal National Services

Invoice

400 S. 7th Street
 Las Vegas, NV 89101
 702-735-1000

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

| Payee |
|--------------|
| Yahya, Bahar |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/IMG | 1 | 35.00 |
| Film | 1 | 50.00 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 19.95 |

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

| | |
|-------------------------|-----------------|
| Subtotal | \$100.95 |
| Sales Tax (8.0%) | \$4.00 |
| Total | \$107.95 |

Legal Retrieval Services

4130 FRANK MOUNTAIN CV
 CHINO HILLS, CA 91709
 709-419-0548

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/20/18 | Due on receipt | 8858 |

| Payable |
|----------------|
| Yehyeh, Rahoum |

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

| Description | Quantity | Amount |
|---|----------|-------------------------|
| Records Retrieval Fee/Southern NV Path Center | 1 | 15.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 6.801 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including printing & tying | 1 | 3.60 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal 365.10 |
| | | Sales Tax (8.0%) 29.208 |
| | | Total 394.308 |

Legal Records Services

Invoice

401 Westchester St
 Las Vegas, NV 89101
 702-498-2288

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

| Patient |
|----------------|
| Yehyeh, Gohram |

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

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Film/scan/CD images | 1 | 10.00 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including mailing & insing | 1 | 13.85 |

| | | |
|--|---------------------|-----------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | \$113.85 |
| | Business Tax (4.0%) | \$4.55 |
| | Total | \$118.40 |

Legal Records Services

Invoice

1725 South Rainbow Dr
 Las Vegas, NV 89101
 702-735-1500

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

| |
|-----------------|
| Patient |
| Yahyawi, Bahram |

| |
|--|
| 601 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/Blks | 3 | 1.60T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including printing & mailing | 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 |

Legal Retrieval Services

1720 Stone Mountain Dr
 Suite 400
 Las Vegas, NV 89101

Invoice

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

| |
|-----------------|
| Pay to: |
| Yahyavi, Bahram |

| |
|-----------------------------|
| Bill To: |
| Equal Practice |
| 400 S. 7th Street Ste. #100 |
| Las Vegas, NV 89101 |
| USA |

| Description | Quantity | Amount |
|---|----------|----------|
| Records Retrieval Fee/Mountain West Chiropractic | 1 | \$117.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | \$1.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 1 | \$1.00 |
| Notary Fee | 1 | \$1.00 |
| Postage & Delivery including emailing & faxing | 1 | \$2.97 |

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

| | |
|------------------|----------|
| Subtotal | \$117.00 |
| Sales Tax (8.0%) | \$4.32 |
| Total | \$121.32 |

Legal Services Division

120 Elm Street, 3rd
 Floor, New York, NY 10002
 Tel: 212-312-2000

Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 03/20/18 | Due on receipt | 8853 |

| |
|----------------|
| Patient |
| Yahya, Bahram |

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

| <u>Description</u> | <u>Quantity</u> | <u>Amount</u> |
|--|-----------------|---------------|
| Records Retrieval Fee/Walton Hospital | 1 | 35.00 |
| Photocopied Images | 1 | 60.00 |
| Notary Fee | 1 | 8.00 |
| Postage & Delivery including emailing & printing | 1 | 10.85 |

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

| | |
|------------------|-----------------|
| Subtotal | \$113.85 |
| State Tax (8.0%) | 9.19 |
| Total | \$123.04 |

Legal Hebrew Services

4188 Stone Mountain Dr
 China Hills, Ca. 91709
 714-418-0048

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8998 |

| Patient |
|-----------------|
| Yehyeh, Abraham |

| Bill To |
|---|
| Eilat Pritice 400 E. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Southern NV Path Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 11 | 8.80T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including printing & faxing | 1 | 3.50 |

| | | |
|--|------------------|----------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | \$55.10 |
| | State Tax (8.0%) | \$0.53 |
| | Total | \$55.63 |

Legal Records Services

Invoice

1000 E. 7th Street, Ste. 400
Las Vegas, NV 89101
702.733.2222

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

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

| Bill To |
|--|
| Legal Services 1000 E. 7th Street, Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|---------|
| Records Retrieval Fee/Valley Hospital | 1 | 36.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 301 | 168.60T |
| 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 | \$228.55 |
| Sales Tax (8.9%) | \$14.45 |
| Total | \$243.00 |

Age Medical Services

Invoice

123 Main Street
Las Vegas, NV 89101
800-555-1234

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

Bill To:

Yahyavi, Bahram

Bill To:

Eglet Prince
400 S. 7th Street Ste. 4011
Las Vegas, NV 89121
USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Institute of Orthopedic Surgery | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 10 | 24.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 0.00 |
| Notary Fee | 1 | 15.00 |
| Postage & Delivery including emailing & faxing | 1 | 8.85 |

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

| | |
|------------------|----------------|
| Subtotal | \$83.55 |
| Sales Tax (8.0%) | \$1.97 |
| Total | \$85.52 |

Legal Records Services
 1220 West Sahara Blvd
 Suite 100
 Las Vegas, NV 89102

Invoice

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

| Payee: |
|-----------------|
| Yahyavi, Bahram |

| Bill To: |
|--|
| Eqht. Prince 400 S. 7th Street Ste. 400 Las Vegas, NV 89102 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Las Vegas Surgery Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 124 | 62.40 |
| Postage & Delivery including emailing & faxing | 1 | 13.85 |

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

| | |
|-------------------|-----------------|
| Subtotal | \$116.34 |
| Sales Tax (6.25%) | \$7.29 |
| Total | \$123.63 |

Legal Records Services

Invoice

123 Main Street
 Suite 100
 Los Angeles, CA

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

| Patient | Bill To |
|-----------------|---|
| Yahyavi, Bahram | Legal Records Services 123 Main Street, Suite 100 Los Angeles, CA 90001 CA |

| Description | Quantity | Amount |
|--|----------|----------------|
| Records Retrieval Fee/Valley Hospital | 1 | 35.00 |
| Billing Statements 10pgs | 1 | 15.00 |
| Postage & Delivery including emailing & faxing | 1 | 8.55 |
| Subtotal | | \$58.55 |
| Sales Tax (8.0%) | | \$4.68 |
| Total | | \$63.23 |

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

Legal Evidence Services

17200 E. Baseline Avenue
 Suite 200, D-1778
 Aurora, CO 80014

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/02/11 | Due on receipt | 0001 |

| Project |
|-------------------|
| 000001 - Evidence |

| Bill To: |
|--|
| Eagle Aircraft 1005 7th Street SW Las Vegas, NV 89102 USA |

| Description | Quantity | Amount |
|---|----------|-----------------------|
| Records Retrieval Fee/Las Vegas Surgery Center | 1 | 35.00 |
| Notary Fee | 1 | 25.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal 61.50 |
| | | Sales Tax (8.0%) 4.92 |
| | | Total 66.42 |

Legal Records Services

Invoice

4200 E. Flamingo Ave. #100
 Las Vegas, NV 89119
 702-735-1000

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 03/20/18 | Due on receipt | 8888 |

| Patient |
|------------------|
| Yehyeh, Benjamin |

| Bill To |
|---|
| Equus Fitness 400 E. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/Lok Acupuncture | 1 | 38.00 |
| Notary Fee | 1 | 76.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |

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

| | |
|-------------------|-----------------|
| Subtotal | \$115.50 |
| Excise Tax (8.0%) | \$9.00 |
| Total | \$124.50 |

Legal Medical Services

Invoice

1720 S. Rainbow Blvd.
 Suite 400
 Las Vegas, NV 89102

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

| |
|------------------|
| Patient |
| Yahyaoui, Bahram |

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

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee-Sun. Martin Hospital | 1 | \$5.00 |
| Bring Statements Appr | 1 | 15.00 |
| Certification Fee | 1 | 10.00 |
| Postage & Delivery including printing & mailing | 1 | 3.50 |

| | | |
|--|------------------|----------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | \$33.50 |
| | Sales Tax (2.0%) | \$1.20 |
| | Total | \$34.70 |

Legal Referral Services

Invoice

1735 Stone Mountain Dr
 Decatur, GA 30030
 404-241-3344

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

| | |
|--|--|
| | |
| | |
| | |
| | |

| |
|--|
| |
| |
| |
| |

| Description | Quantity | Amount |
|---|----------|-----------------|
| Records Retrieval Fee-Southwest Medical Assoc | 1 | 36.00 |
| Processing Fee | 1 | 33.00 |
| Records Fee | 358 | 358.00 |
| Notary Fee | 1 | 15.00 |
| Electronic Delivery Fee | 1 | 35.92 |
| Subtotal | | \$477.92 |
| States Tax (8.03%) | | \$38.72 |
| Total | | \$516.64 |

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

Agfa National Services

Invoice

17200000000000000000
 17200000000000000000
 17200000000000000000

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

| | |
|--|--|
| <p>Customer</p> <p>Yahyavi, Bahram</p> | <p>Bill To</p> <p>Eghal Palace 490 E. 7th Street Ste 400 Los Angeles, CA 90013 USA</p> |
|--|--|

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/Summarylin Hospital | 1 | 35.00 |
| Films | 1 | 60.00 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.95 |

| | | |
|--|-------------------------|-----------------|
| <p>Terms and Conditions: Payment is due within 15 days of invoice date.</p> | Subtotal | \$118.95 |
| | Sales Tax (8.0%) | \$9.52 |
| | Total | \$128.47 |

Legal Research Service

Invoice

1700 State Street 3F
 New York, NY 10038
 (212) 486-1200

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

| |
|----------------------|
| Bill To: |
| Account Name: |

| |
|----------------------------|
| Bill To: |
| Legal Firm: |
| 400 S. 7th Street Ste. 400 |
| Las Vegas, NV 89101 |
| USA |

| Description | Quantity | Amount |
|---|----------|----------|
| Records Research Fee-Opinion Check | 1 | \$5.00 |
| Research State Regulatory Fee-Medical Records-Paper/Fax | 340 | \$204.00 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including printing & binding | 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 |

Legal Medical Services

Invoice

1500 West Sahara St
 Las Vegas, NV 89102
 702-735-3366

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

| Patient |
|-----------------|
| Yahyari, Bahram |

| Bill To |
|--|
| Flight Finance 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 | 0.00 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 0.10 |
| Subtotal | | \$45.10 |
| Sales Tax (0.0%) | | \$0.05 |
| Total | | \$45.15 |

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

Age Medical Services

Invoice

1700 West 10th Street
 Las Vegas, NV 89101
 702-735-8888

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

| Patient |
|-----------------|
| Yahyaev, Bahram |

| Bill To |
|--|
| Egret 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 | \$5.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Calls | 1 | 0.00 |
| Postage & Delivery including printing & listing | 1 | 0.50 |
| Subtotal | | \$5.50 |
| State Tax (8.0%) | | \$0.05 |
| Total | | \$5.55 |

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

Agri Medical Services

1720 S. Durbin Ave.
 Las Vegas, NV 89101
 702-735-1111

Invoice

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

| Patient |
|-----------------|
| Yahyaev, Bahrum |

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

| Description | Quantity | Amount |
|--|----------|--------------------------------|
| Records Retrieval Fee/Case/ Diagnostic | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Paper/Bills | 2 | 1.20 |
| 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 |

Invoice

Legal Services Division

175 East Avenue 3
 Las Vegas, NV 89101
 702-438-2000

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

| Patient |
|---------------|
| Yahya, Bahman |

| Bill To |
|---|
| Eqad 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-Page/Doc | 285 | 159.00 |
| Certification Fee | 1 | 10.00 |
| Postage & Delivery including emailing & filing | 1 | 13.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$217.95 |
| | | Subst Tax (8.0%) \$12.72 |
| | | Total \$230.67 |

Legal Services

123 Main Street
 Suite 100
 Las Vegas, NV

Invoice

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

| Patient |
|-----------------|
| Yahyari, Bahram |

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

| Description | Quantity | Amount |
|---|----------|-------------------------------|
| Records Retrieval Fee/Single Day Surgery Center | 1 | 38.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Fee | 62 | 31.207 |
| 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 395.15 |
| | | Sales Tax (3.0%) 32.50 |
| | | Total 427.65 |

Agis Personal Services

1725 South Boulder Dr
 Las Vegas, NV 89102
 702-735-3333

Invoice

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

| Patient |
|----------------|
| Yanyan, Bahram |

| Bill To |
|---|
| Epilot Private 400 S. 7th Street Ste 403 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|----------------|
| Records Retrieval Fee/Shadow ER Phys | 1 | 25.00 |
| Nevada State Regulatory Fee-Medical Records - Paper/BIR | 3 | 1.90T |
| Notary Fee | 1 | 15.00 |
| Electronic Delivery Fee | 1 | 10.00 |
| Subtotal | | \$61.90 |
| Sales Tax (8.0%) | | \$4.94 |
| Total | | \$66.84 |

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

Legal Financial Services

Invoice

123 Main Street, Jr
 Suite 100, Las Vegas
 NV 89101

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

| Patient |
|-----------------|
| Yahyaoui 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 Reproduction updates | | 0.00 |

| | | |
|--|-------------------|----------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | \$35.00 |
| | State Tax (9.75%) | \$0.00 |
| | Total | \$35.00 |

Legal Records Services

Invoice

1000 West Sahara Blvd
 Suite 400
 Las Vegas, NV 89101

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

| Patient |
|-----------------|
| Yahyani, Bahram |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/WHDR | 1 | 38.00 |
| Nevada State Regulatory Fee-Medical Records-Physical | 31 | 11.907 |
| Postage & Delivery including mailing & testing | 1 | 0.95 |

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

| | |
|---------------------|----------------|
| Subtotal | \$62.85 |
| Sales Tax (N.C.P.C) | 1.14 |
| Total | \$64.04 |

Legal Services: Services

Invoice

123 State Street
 Las Vegas, NV 89101
 (702) 555-1234

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

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

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

| Description | Quantity | Amount |
|---|----------|----------------|
| Records Retrieval Fee-5000 Ranch St. | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Page/ffec | 23 | 13.60 |
| Notary Fee | 1 | 0.00 |
| Postage & Delivery including email/print & using | 1 | 6.95 |
| Subtotal | | \$65.55 |
| Sales Tax (8.0%) | | \$5.24 |
| Total | | \$70.79 |

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

Legal Records Services

1111 East Flamingo Ave
 Suite 100 - PMB
 Las Vegas, NV 89119

Invoice

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

| |
|---------------|
| Patient |
| Yahya, Bahman |

| |
|--|
| Bill To |
| Eglat 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/Fac | 120 | 72.00 |
| Notary Fee | 1 | 4.00 |
| Postage & Delivery including printing & boxing | 1 | 15.95 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$126.95 |
| | | Sales Tax (8.9%) \$11.26 |
| | | Total \$138.21 |

Legal Medial Services

Invoice

4225 Stone Mountain Dr
 Suite 100, Las Vegas
 NV 89103

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

| Patient |
|------------------|
| Yahyaert, Bakram |

| Bill To |
|--|
| Equm Prince 400 S. 7th Street Ste 400 Las Vegas, NV 89103 USA |

| Description | Quantity | Amount |
|---|----------|--------------|
| Records Retrieval Fee/Western Regional Center | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/GMs | 1 | 0.50T |
| Nevada State Regulatory Fee-Medical Records- Pages/Proc | 1 | 0.50T |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |
| Subtotal | | 42.50 |
| Sales Tax (8.0%) | | 3.40 |
| Total | | 45.90 |

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

Legal Release Services

125 East Main Street
 Las Vegas, NV 89101
 702-735-0000

Invoice

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

| Pay to |
|-----------------|
| Yahya Al Bahran |

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

| Description | Quantity | Amount |
|--|----------|--------------------------------|
| Records Retrieval Fee/Las Vegas Neuro Onho and Fishak | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Paper/EMR | 1 | 0.60T |
| Postage & Delivery including emailing & loading | 1 | 0.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal \$36.10 |
| | | Sales Tax (8.0%) \$2.89 |
| | | Total \$39.15 |

Legal Records Services

1720 South Rainbow Blvd
 Las Vegas, NV 89102
 702-735-2222

Invoice

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

| Patient |
|-----------------|
| Yahyari, Bahram |

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

| Description | Quantity | Amount |
|---|----------|---|
| Records Retrieval Fee/Las Vegas News Online and Photo Firms/no firms | 1 | 35.00 |
| | | 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 |

Legal Referral Services

1720 Stone Mountain Dr
 Suite 100, Las Vegas
 89102-1000

Invoice

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

From:

Referral Source:

Billed To:

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

| Description | Quantity | Amount |
|--|----------|----------------|
| Report's Retrieval Facility/Neurology Center Las Vegas | 1 | 34.00 |
| Nevada State Regulatory Fee-Medical Records-Paper/elec | 13 | 7.60 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |
| Subtotal | | \$45.10 |
| Sales Tax (8.0%) | | \$3.62 |
| Total | | \$48.72 |

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

Legal Services Section

Invoice

123 State Street
 Las Vegas, NV 89101
 702-555-1234

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

 Name

 Address

 City, State

Bill To:
 Egnet Physical
 400 S. 7th Street Ste. 100
 Las Vegas, NV 89101
 USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LWC | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Paper/Bit | 3 | 1.007 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including printing & mailing | 1 | 1.50 |

| | | |
|---|-------------------------|---------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | 42.507 |
| | Sales Tax (9.0%) | 3.825 |
| | Total | 46.332 |

Legal Retrieval Services

Invoice

4525 E. River Road
 Suite 400, Las Vegas, NV
 89119-1001

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

| Pay to: |
|---------------|
| Notary Public |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/Notary Hour/Line PT | 1 | 25.00 |
| Notary State Regulatory Fee-Medical Records -Pages/Rec | 25 | 51.00 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & wiring | 1 | 13.95 |

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

| | |
|------------------|-----------------|
| Subtotal | \$109.95 |
| Sales Tax (8.0%) | \$8.80 |
| Total | \$118.75 |

Legal Services

1000 Main Street
Las Vegas, NV 89101
702-398-1111

Invoice

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

| Patient |
|---------------|
| Yahya, Bahram |

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

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Order Certificate | 1 | 35.00 |
| Filing | 1 | 121.00 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including mailing & filing | 1 | 13.99 |

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

| | |
|------------------|-----------------|
| Subtotal | \$203.99 |
| Sales Tax (8.0%) | \$16.32 |
| Total | \$220.31 |

Legal Release Services

Invoice

1000 Stone Mountain Dr
 Suite 200, Ft Worth
 TX 76106

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

| |
|-----------------|
| Patient |
| Michael, Graham |

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

| Description | Quantity | Amount | |
|---|----------|------------------|-----------------|
| Receipt Retrieval Fee/Steinberg Diagnostic | 1 | 35.00 | |
| Notary Fee | 1 | 15.00 | |
| Postage & Delivery including mailing & copy | 1 | 1.50 | |
| Terms and Conditions: Payment is due within 30 days of invoice date | | Subtotal | \$111.50 |
| | | Sales Tax (8.0%) | 22.00 |
| | | Total | \$133.50 |

Legal Research Services

720 East Flamingo Ave
 Suite 100
 Las Vegas, NV 89119

Invoice

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

| Payee |
|-----------------|
| Yahyari, Bahram |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieved From Neurology Center of LV | 1 | 35.00 |
| Notary Fee | 1 | 75.00 |
| Postage & Delivery including wrapping & taping | 1 | 1.50 |

Terms and Conditions: Payment is due within 30 days of invoice date.

| | |
|-------------------|-----------------|
| Subtotal | \$111.50 |
| States Tax (8.0%) | \$9.00 |
| Total | \$120.50 |

Legal Records Services

123 Main Street
Las Vegas, NV 89101
(702) 735-1234

Invoice

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

| Patient |
|------------------|
| Yahyaoui, Sahram |

| Bill To |
|---|
| Eglat Arnon 430 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 | 15.00 |
| 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 257.50 |
| | | Sales Tax (8.5%) 21.98 |
| | | Total 279.48 |

Legal Records Services

Invoice

1700 South Rainbow Blvd
 Las Vegas, NV 89102
 702-735-3333

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

 Plaintiff

 Attorney General

 Bill To

 Legal Process
 100 S. W. Stewart Ave. #100
 Las Vegas, NV 89101
 USA

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/New Century Rehab | | 85.00 |
| Nevada State Regulatory Fee-Medical Records/No rec/bills | | 0.00 |
| Terms and Conditions: Payment is due within 15 days of invoice date | | |
| Subtotal | | 85.00 |
| Sales Tax (9.5%) | | 8.08 |
| Total | | 93.08 |

Legal Record Services

123 State Street
 Las Vegas, NV 89101
 (702) 555-1234

Invoice

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

| Patient |
|---------------|
| Yahya, Bahram |

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

| Description | Quantity | Amount |
|--|----------|----------------|
| Records Retrieval Fee/Query Hourly | 1 | 35.00 |
| Billing Statements | 1 | 16.00 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including printing & taping | 1 | 2.50 |
| Subtotal | | \$58.50 |
| Sales Tax (8.5%) | | \$4.98 |
| Total | | \$63.48 |

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

Legal Medical Services
1725 South Rainbow Blvd
Las Vegas, NV 89102
702-735-2244

Invoice

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

| Patient |
|-----------------|
| Yehyavi, 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 | | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | | 0.80 |
| Postage & Delivery including emailing & faxing | | 0.50 |

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

| | |
|------------------------|----------------|
| Subtotal | \$36.30 |
| Regulation Tax (0.37%) | \$0.05 |
| Total | \$36.35 |

Legal Records Services

Invoice

425 East Flamingo Ave
 Las Vegas, NV 89119
 702-735-1100

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

| Patient |
|-----------------|
| Yakymov, Bohdan |

| Bill To |
|--|
| Eagle Prince 400 S. 7th Street Ste. 440 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Kelly Hawkins PT | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/ERB | 2 | 1.20 |
| Postage & Delivery including emailing & faxing | 1 | 1.50 |

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

| | |
|------------------|----------------|
| Subtotal | \$37.70 |
| Sales Tax (8.5%) | \$3.20 |
| Total | \$40.90 |

Las Vegas Neuro Ortho and Rehab

1725 S. Tropicana Ave

Las Vegas, NV 89102

702-735-1100

Invoice

| | | |
|-------------------------|-----------------------------------|----------------------------|
| Date 06/21/18 | Due Date Due on receipt | Invoice No. 9226 |
|-------------------------|-----------------------------------|----------------------------|

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

| |
|---|
| Bill To |
| Eqm Finance 430 S. Tropicana Ave Las Vegas, NV 89102 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Las Vegas Neuro Ortho and Rehab | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Fax/Fec | 1 | 10.57 |
| Postage & Delivery including emailing & faxing | 1 | 3.50 |

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

| | |
|------------------|----------------|
| Subtotal | \$49.07 |
| Sales Tax (7.5%) | \$3.50 |
| Total | \$52.57 |

Legal Referral Services

Invoice

1111 S. Pine Street, Ste. 402
Lawrence, MA 01840
781-688-8888

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/21/18 | Due on receipt | 9237 |

 Subject: _____

 Referral: _____

 Bill To:
 Legal Referral Services
 1111 S. Pine Street, Ste. 402
 Lawrence, MA 01840
 USA

| Description | Quantity | Amount |
|--|----------|----------------|
| Records Retrieval Fee/Summerlin Hosp | 1 | 35.00 |
| Billing Statement fee | 1 | 15.00 |
| 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 | | \$58.50 |
| Sales Tax @ 5% | | \$2.93 |
| Total | | \$61.43 |

Legal Services

1725 South Eastern Dr
 Las Vegas, NV 89101
 702-735-5000

Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 06/21/18 | Due on receipt | 9240 |

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

| |
|----------------------------|
| Bill To: |
| Eglal 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/8 hr | 1 | 0.67 |
| Notary Fee | 1 | 5.00 |
| Postage & Delivery including emailing & testing | 1 | 1.50 |
| Terms and Conditions: Payment is due within 15 days of invoice date | | Subtotal \$42.17 |
| | | Sales Tax (0.5%) \$0.21 |
| | | Total \$42.38 |

Agfa Healthcare Services

Invoice

1725 Stone Mountain Dr
 Suite 100
 Marietta, GA 30067

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/21/18 | Due on receipt | 9246 |

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

| Bill To |
|---|
| Agfa Prince 100 S 7th Street Ste 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Returned Fee/Southern Medical Assoc | 1 | 35.00 |
| Film/Scanned Images | 1 | 207.51 |
| Postage & Delivery (including handling & loading) | 1 | 13.95 |

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

| | |
|------------------|---------------|
| Subtotal | 256.46 |
| Sales Tax (4.5%) | 11.70 |
| Total | 268.16 |

Legal Copying Services

Invoice

1718 East Flamingo Ave
 Suite 100
 Las Vegas, NV 89119

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/27/18 | Due on receipt | 9265 |

| Payee |
|---------------|
| Yahya, Bahram |

| Billing To |
|--|
| Eight 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 | 38.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bits | 1 | 0.80T |
| Postage & Delivery including emailing & loading | 1 | 0.50 |

| | | |
|--|------------------|----------------|
| Terms and Conditions: Payment is due within 15 days of invoice date. | Subtotal | \$39.30 |
| | Sales Tax (8.5%) | \$3.34 |
| | Total | \$42.64 |

Legal Medicine Services

Invoice

12345 Main Street
 Las Vegas, NV 89101
 (702) 555-1234

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/27/18 | Due on receipt | 9268 |

| Patient |
|-----------------|
| Yahyari, Bahman |

| Bill To |
|--|
| Egton Prince 600 E. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|------------------------------|
| Records Retrieval Fee-Southern Nevada Par'n | 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 (8.9%) 3.11 |
| | | Total 38.11 |

Legal Record Services

Invoice

1234567890
 1234567890
 1234567890

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/27/18 | Due on receipt | 9279 |

| Patient |
|---------------|
| Yahya, Bahram |

| Bill To |
|--|
| Eight 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 | 37 | 18.60T |
| Nevada State Regulatory Fee-Medical Records - Pages/Blk | 1 | 0.60T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including printing & faxing | 1 | 15.85 |

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

| | |
|------------------|----------------|
| Subtotal | \$79.15 |
| State Tax (8.5%) | \$6.83 |
| Total | \$85.98 |

Las Vegas Service

Invoice

1000 S. Rainbow Blvd.
 Las Vegas, NV 89101
 702-735-1100

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/27/18 | Due on receipt | 9280 |

| Patient |
|---------------|
| Yahya, Bahram |

| Bill To |
|--|
| Egeci Prince 400 S. Yth 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 | 15.00 |
| 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%) | 4.46 |
| Total | 56.96 |

Las Vegas Medical Services

Invoice

1234 Main Street
Las Vegas, NV 89101
702-555-1234

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/28/18 | Due on receipt | 9297 |

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

| Bill To |
|---|
| Equal Prices 400 S. N. 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 |

Legal Research Services

1111 11th Street NW
 Suite 1000
 Washington, DC 20004

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/10/18 | Due on receipt | 9334 |

| Patent |
|------------------|
| Yahyaoui, Bahram |

| BILL TO |
|---|
| Eight Printex 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee | 1 | 35.00 |
| Writing Diagnostic | 1 | 300.00 |
| Filing | 1 | 13.95 |
| Postage & Delivery including mailing & filing | 1 | |

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

| | |
|------------------|-----------------|
| Subtotal | \$348.95 |
| Sales Tax (8.5%) | \$29.59 |
| Total | \$378.54 |

Legal Retrieval Services

4133 Stone Mountain Dr
 Chino Hills, CA 91709
 702-418-0047

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/10/16 | Due on receipt | 2222 |

| |
|-----------------------------|
| From: |
| |
| To: Yanyan Barham |

| |
|--|
| Bill To: |
| Eglen Prince 400 N. 7th Street Ste. 400 Las Vegas, NV 89103 USA |

| Description | Quantity | Amount |
|---|----------|---------------|
| Records Retrieval Fee/Las Vegas Neuro Ortho Rehab | 1 | 25.00 |
| Heavy Fee | 1 | 70.00 |
| Postage & Delivery including printing & faxing | 1 | 1.00 |
| Subtotal | | 96.00 |
| Sales Tax (8.5%) | | 8.16 |
| Total | | 104.16 |

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

Legal Research Services

1720 State Street, 3rd
 Floor - Ste. 3157-200
 Las Vegas, NV 89101

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/11/18 | Due on receipt | 9355 |

| Patient |
|---------------|
| Yahya, Bahram |

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

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Western Region/Letter | 1 | 30.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/BUs | 2 | 1,200 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 8 | 3,600 |
| 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 (6.5%) | 3.14 |
| Total | \$51.44 |

Legal National Services

1720 Park Row
 Las Vegas, NV 89101
 702-733-8888

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 07/11/18 | Due on receipt | 9366 |

| Patient |
|------------------|
| Wheeler, Barbara |

| BID To |
|---|
| Equal Price 400 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount | |
|--|----------|----------------|---------------|
| Records Retrieval Fee-Coverment Map | 1 | \$5.00 | |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 1 | 0.80 | |
| Postage & Delivery including envelope & FedEx | 1 | 2.50 | |
| Terms and Conditions: Payment is due within 15 days of invoice date. | | Subtotal | \$8.30 |
| | | GST Tax (8.5%) | \$0.70 |
| | | Total | \$9.00 |

Legal Services
1234567890
1234567890
1234567890

Invoice

| | | |
|-------------|-----------------|--------------------|
| Date | Due Date | Invoice No. |
| 07/11/18 | Due on receipt | 9372 |

| |
|----------------|
| Patient |
| Yahya, Bahman |

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

| Description | Quantity | Amount |
|--|----------|-----------------|
| Records Received Fee/PT Physical Therapy | 1 | 35.00 |
| Nevada State Regulatory Fee-Medical Records-Perpet/Fee | 255 | 172.50 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including printing & taxing | 1 | 15.85 |
| Subtotal | | 193.35 |
| Sales Tax (8.07%) | | \$14.89 |
| Total | | \$208.24 |

Terms and Conditions: Payment is due within 15 days of Invoice Date.

Legal Services Division

1730 New Mountain Dr

Las Vegas, NV 89101

702-486-0000

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/02/18 | Due on receipt | 9478 |

| Payee: |
|-------------------|
| Marquet, Estrogen |

| Bill To: |
|----------------------------|
| Equal Price |
| 400 S. 7th Street Ste. 400 |
| Las Vegas, NV 89101 |
| USA |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/Western Regional | 1 | 36.00 |
| Nevada State Regulatory Fee-Medical Records/No updates | | 0.00 |

Terms and Conditions: Payment is due within 18 days of invoice date.

| | |
|------------------|----------------|
| Subtotal | \$36.00 |
| Sales Tax (8.5%) | \$3.06 |
| Total | \$39.06 |



Invoice

LEGAL RECORDS RETRIEVAL SERVICE, INC.

4125 Stone Mountain Dr
Chino Hills, CA 91708
714-425-4048 (ext)
949-225-2543 (fax)
Tax ID# 52-1488888

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 08/07/18 | Due on receipt | 9533 |

| |
|-----------------|
| Pay To: |
| Yahyavi, Bahram |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/CVS | 1 | 35.00 |
| Records Fee/Search Fee/Notary fee | 1 | 52.00 |
| 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 | \$87.50 |
| Sales Tax (8.5%) | \$4.25 |
| Total | \$91.75 |



LEGAL RECOVERY SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-223-9540-Fax
Tax ID# 83-1488889

Invoice

| Olds | Due Date | Invoice No. |
|------------|----------------|-------------|
| 2020-07-01 | Due 07-01-2020 | 9805 |

| Patient |
|----------------|
| Wahyad, Bohram |

| Bill To |
|---|
| Eight Prince 400 S. 7th Street, Ste. 400 Las Vegas, NV 89121 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/Hospital Center of NV | 1 | \$5.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Email | 1 | 0.207 |
| Nevada State Regulatory Fee-Medical Records-Pages/Fac | 1 | 4.207 |
| 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, records or goods. 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 goods, services, records and goods applies to the LRS service charge associated with all such requests as well as the copy costs of records and goods. **CANCELLATION POLICY:** A cancellation fee of \$20.00 for all cancelled requests 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 collectors. 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 | 14.91 |
| Sales Tax (8.5%) | 1.27 |
| Total | 16.18 |



Invoice

LRS LEGAL RECOVERY SERVICES, INC

4138 Stone Mountain Dr
Chino Hills CA 91708
Tel: 909-306-8111
Fax: 909-306-8111
Tel: 800-221-1488

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/04/11 | Due on receipt | 9716 |

| |
|-----------------|
| Payee |
| Yahyavi, Bahram |

| |
|--|
| Bill To |
| Egion Private 400 E. 7th Street Suite 200 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 | 13 | 5,460.00 |
| Nevada State Regulatory Fee-Medical Records - Pages/Bills | 1 | 1,000.00 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 15.00 |

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 same 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 | 6,500.00 |
| Sales Tax (8.5%) | 552.50 |
| Total | 7,052.50 |



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0043-Direct
344-229-9540-Fax
Tax ID# 63-1488899

Invoice

| | | |
|------------|----------------|-------------|
| Date | Due Date | Invoice No. |
| 2012-12-18 | Due on receipt | 2724 |

| |
|---|
| <p>Patron</p> <p>Yohyavi, Bahram</p> |
|---|

| |
|---|
| <p>BILL TO</p> <p>Eq at Prince 400 S. 7th Street Ste. 400 Law Vegas, NV 89101 USA</p> |
|---|

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/CVS | 1 | 35.00 |
| Records Fee/search fee/notary fee | 1 | 52.00 |
| 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 canceled 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%) | \$9.48 |
| Total | \$120.98 |



Invoice

LEGAL REPRODUCTION SERVICES, INC.

4133 Stone Mountain Dr.
 Oneonta, GA 30425
 706-413-3046 - Direct
 844-225-8940 - Fax
 Toll Free 1-800-835-1400

| | | |
|----------|----------------|-------------|
| Date | Due Date | Invoice No. |
| 09/08/18 | Due on receipt | 9750 |

Patient

Bill To

| Description | Quantity | Amount |
|---|----------|--------|
| Records Request Fee/Notes Request Charge | 1 | 35.00 |
| Records Search Request Fee/Records Request Charge | 1 | 3.00 |
| Notes Fee | 1 | 5.00 |
| Printing & Delivery (including printing & delivery) | 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 | \$45.00 |
| Sales Tax (8.5%) | \$0.26 |
| Total | \$45.76 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0048-Direct
844-229-9543-Fax
Tax ID# 63-1485899

| | | |
|----------|----------------|-------------|
| Date | Due Date | Invoice No. |
| 09/19/19 | Due on receipt | 983 |

| |
|---------------|
| Patient |
| Yahya, 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/Fec | 16 | 9.00T |
| Postage & Delivery including printing & taping | 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 | \$48.10 |
| Sales Tax (8.5%) | \$0.82 |
| Total | \$48.92 |



Invoice

LEGAL RETRIEVAL SERVICES, LINC

4130 Stone Mountain Dr
Suite 1000 Las Vegas NV
702-413-7045-Direct
888-225-3540-Fax
Tel. CA 85-1448892

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 10/08/18 | Due on receipt | 9883 |

| |
|-----------------|
| Payee |
| Yahyavi, Bahram |

| |
|--|
| Bill To |
| Eight 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 |
| Notary Fee/Travel Time | 1 | 78.00 |
| 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 |



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
 Chino Hills, CA 91709
 702-419-0048-Direct
 844-239-8540-Fax
 Tax ID# 83-1469699

Invoice

| | | |
|-------------|-----------------|--------------------|
| Bill | Due Date | Invoice No. |
| 10/24/18 | Due on receipt | 1158 |

| |
|-----------------|
| Patient |
| YAHYAVI, BAHRAM |

| |
|---|
| Bill to |
| Equal Price 400 S. Tih Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|----------|
| Records Retrieval Fee/STEINBERG DIAGNOSTIC | 1 | \$5.00 |
| Films/SCANNED IMAGES | 3 | \$300.00 |
| Postage & Delivery including emailing & faxing | 1 | 12.95 |

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 | \$348.95 |
| Sales Tax (8.5%) | \$25.50 |
| Total | \$374.45 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4153 Stone Mountain Dr.
 Chino Hills, CA 91709
 T02-418-0048-Direct
 844-228-8543-Fax
 Tax ID# 33-1488899

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 10/29/18 | Due on receipt | 10217 |

| Patient |
|-----------------|
| YAHYAVI, BARHAM |

| Bill To |
|--|
| Egypt Prince 480 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/STEINBERG DIAGNOSTIC | 1 | 25.00 |
| Notary Fee/TRAVEL TIME 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 |



LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
762-419-0048 Direct
844-229-5540 Fax
Tax ID# 83-1488598

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 12/09/18 | Due on receipt | 10433 |

| |
|-----------------|
| Order# |
| |
| YAHYAVI, BAHRAM |

| |
|--|
| |
| |
| |
| |

| Description | Quantity | Amount |
|-------------|----------|--------|
| | 1 | 38.15 |
| | 1 | 0.00 |
| | 1 | 1.00 |
| | 1 | 1.00 |

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 | \$38.30 |
| Sales Tax (8.5%) | \$0.15 |
| Total | \$38.45 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
 Chino Hills, CA 91709
 702-415-0048-Direct
 844-229-9540-Fax
 Fax: 04 83-1488539

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/03/19 | Due on receipt | 10603 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| BILL TO |
|---|
| Equal Privacy 500 S. 7th Street Ste. 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/CSV | 1 | 25.00 |
| RECORDS FEE/SEARCH FEE/NOTARY FEE | 1 | 50.00 |
| 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 | 107.50 |
| Sales Tax (8.5%) | 9.14 |
| Total | 116.64 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
 Chino Hills, CA 91709
 702-419-0048 Direct
 644-229-9540 Fax
 Tax ID# 63-1486896

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/03/19 | Due on receipt | 10609 |

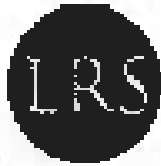
| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| 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 | 30.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 93 | 36.40T |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.70 |

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 | 81.10 |
| Sales Tax (8.5%) | 6.89 |
| Total | 88.00 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4139 Stone Mountain Dr.
 Cumming Hills, GA 30109
 702-419-0048-Direct
 844-229-9540-Fax
 Tax ID# 83-1458899

| 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 | 100.00 |
| Sales Tax (8.5%) | 8.50 |
| Total | 108.50 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
China Hills, GA 91709
702-419-0348-Direct
844-229-9540-Fax
Tax ID# 83-1488899

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 01/10/19 | Due on receipt | 10668 |

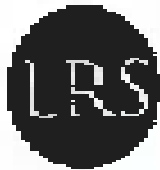
| Particular |
|-----------------|
| YAHYAVI, BAHRAM |

| TO |
|--|
| <p>Legal Services 10000 N. Central Expressway Suite 1000 Dallas, TX 75243</p> |

| Description | Quantity | Amount |
|---|----------|--------|
| Research Report Fee - LRS - 10000 - 10000 | | 35.00 |
| Research Report Fee - LRS - 10000 - 10000 | | 0.00 |
| Research Report Fee - LRS - 10000 - 10000 | | 2.40 |
| Research Fee | | 5.00 |
| Research Report Fee - LRS - 10000 - 10000 | | 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 |



Invoice

LEGAL RETRIEVAL SERVICES, INC

4135 Stone Mountain Dr
 Ch no 485, CA 91729
 702-419-0048 Direct
 844-229-2540 Fax
 Tax ID # 83-1486299

| 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 | 25.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 10 | 6.27 |
| Postage & Delivery including emailing & faxing | 1 | 6.27 |

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 | 37.54 |
| Sales Tax (8.5%) | 3.19 |
| Total | 40.73 |



Invoice

LEGAL RECOVERY SERVICES, INC

1111 Stone Mountain Dr
Dana Hills, CA 91109
Tel: 818-448-0700
Fax: 818-448-0700
Toll Free: 1-888-888-8888

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/03/19 | Due on receipt | 10888 |

| |
|-----------------|
| Customer |
| YAHYAVI, BAHRAM |

| |
|---|
| Bill To |
| Eglat 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 | 50.00 |
| Postage & Delivery including emailing & faxing | 1 | 1.65 |

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 | 86.65 |
| Sales Tax (8.5%) | 7.37 |
| Total | 94.02 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-418-0043-Direct
844-229-9540-Fax
Tax ID# 83-1468899

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/03/19 | Due on receipt | 10894 |

| |
|-----------------|
| Payee |
| YAHYAVI, BAHRAM |

| |
|---|
| Bill To |
| Equal Price 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 | 1.00 |

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 | 111.00 |
| Sales Tax (8.5%) | 9.44 |
| Total | 120.44 |



LEGAL RETRIEVAL SERVICES, INC.

430 Stone Mountain Dr
Chico Hills, CA 95709
702-411-0048 Direct
702-411-6646 Fax
Toll Free 833-468888

Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/03/19 | Due on receipt | 10898 |

| |
|-----------------|
| Pay to: |
| YAHYAVI, BAHRAM |

| |
|--|
| Bill to: |
| Equin 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 | 22.20 |
| Notary Fee | 1 | 10.00 |
| Postage & Delivery including emailing & faxing | 1 | 7.85 |

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 | 75.05 |
| Sales Tax (8.5%) | 6.38 |
| Total | 81.43 |



INVOICE

LEGAL RETRIEVAL SERVICES, INC.

4138 Stone Mountain Dr.
Culmo Hills, Ca 91709
702-418-0048-Direct
804-229-9540-Fax
Tax ID# 83-1488899

| Date | Due-Date | Invoice No. |
|----------|----------------|-------------|
| 02/13/19 | Due on receipt | 10976 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Ref To |
|--|
| Eqm Prcp 400 S W Street Ste 400 Las Vegas, NV 89101 USA |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEUROLOGY CENTER | 1 | 66.00 |
| 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 | 4.00 |

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 | 86.60 |
| Sales Tax (8.5%) | 7.36 |
| Total | 93.96 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4139 Stone Mountain Dr.
Chico Hills, CA 91709
702-419-0048-Credit
844-228-8540-Fax
Tax ID# 63-1488898

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 02/19/19 | Due on receipt | 11030 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Ref |
|-----|
| |
| |
| |
| |
| |

| Description | Quantity | Amount |
|-------------------|----------|--------|
| Records Retrieved | 1 | \$5.00 |
| Records Retrieved | 1 | 0.60T |
| Records Retrieved | 1 | 0.60T |
| Records Retrieved | 1 | 0.00 |
| Records Retrieved | 1 | 0.05 |

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 | 111.11 |
| Sales Tax (8.5%) | 9.44 |
| Total | 120.55 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
714-419-0048-Fax
844-229-3540-Fax
Tel: 917 537 468299

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 04/11/13 | Due on receipt | 11426 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Bill To |
|---|
| Eghaf 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 | 20.00 |
| Postage & Delivery including emailing & faxing | 1 | 13.55 |

ALL SALES FOR SERVICES, RECORDS, AND GOODS ARE FINAL. LRS will not issue a refund for records 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 |



Invoice

| | | |
|----------|----------------|-------------|
| Date | Due Date | Invoice No. |
| 04/27/19 | Due on receipt | 11540 |

LRS
 11111
 11111
 11111
 11111
 11111

| 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 | | 15.00 |
| Nevada State Regulatory Fee-Medical Records/NO RECORDS BILLS | | 3.00 |

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 and 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 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 | 18.00 |
| Sales Tax (8.5%) | 1.53 |
| Total | 19.53 |



Invoice

LOCAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
 China Hills, GA 91709
 702-419-0048-Direct
 844-229-9540-Fax
 Tax ID# 83-1463899

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 05/14/19 | Due on receipt | 11683 |

Patient

YANNATONE, CHESTER

Bill To

Eglet Prince
 420 S. Tin School St. #8C
 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 | 0.80 |
| Postage & Delivery including emailing & faxing | 1 | 0.50 |

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 | 36.30 |
| Sales Tax (8.5%) | 3.09 |
| Total | 39.39 |



Invoice

LEGAL RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
702-419-0948-Direct
844-229-9540-Fax
Tax ID# 82-1488399

| 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 |

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 | 546.55 |
| Sales Tax (8.5%) | 46.46 |
| Total | 593.01 |



1/20/08

LEGAL RESEARCH SERVICES, INC.

4115 Stone Mountain Dr.
 Citrus Hills, CA 91709
 714-412-0089 Direct
 714-229-8540 Fax
 Fax Of 714-229-8540

| Date | Due Date | Invoice No. |
|----------|----------|-------------|
| 05/16/08 | 05/16/08 | 1130 |

| Product |
|--------------------|
| RESEARCH, ETC-4444 |

| Est No |
|--|
| Equal Prices 40015 7th Street Suite 400 Los Angeles, CA 90013 USA |

| Description | Quantity | Amount |
|--|----------|--------|
| Multiple National Fee COPIES FOR ISSUES AND SURVEYS OF THE STATE | | 25.00 |
| Medical Social Regulation, For Medical Records - Paper/3M | 2 | 1,200 |
| Revenue Guide Regulation, For Medical Records - Paper/3M | 2 | 1,800 |
| Medical Fee | 1 | 5.00 |
| Post-ages & Delivery including handling & loading | 1 | 4.00 |

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 requests 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 | 3,000.00 |
| Sales Tax (8.5%) | 255.00 |
| Total | 3,255.00 |



Invoice

LEGAL RETRIEVAL SERVICES, INC

4103 Stone Mountain Dr.
Chico Hills CA 91709
702-419-0788-Direct
844-222-8540-Fax
Tax ID# 52-1458893

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 06/06/19 | Due on receipt | 11908 |

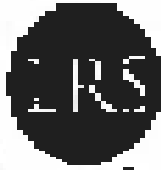
| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

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

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/WALMART PHARMACY | 1 | \$5.00 |
| RECORDS FEE | 1 | \$0.00 |
| 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 | \$87.50 |
| Sales Tax (8.5%) | \$4.25 |
| Total | \$91.75 |



Invoice

RECORDS RETRIEVAL SERVICES, INC.

4133 Stone Mountain Dr.
Chino Hills, CA 91709
714-413-0045 - Direct
844-229-8340 - Fax
Tel 1 714 621-4388

| 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 | 75.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 12 | 7.50 |
| 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 | 87.00 |
| Sales Tax (8.5%) | 7.39 |
| Total | 94.39 |



Invoice

LEGAL RETRIEVAL SERVICES INC.

4198 Stone Mountain Dr.
 Chino Hills, CA 91709
 702-419-0048-Direct
 844-229-9540-Fax
 Tax ID# 33-1488899

| 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 | \$5.00 |
| Nevada State Regulatory Fee-Medical Records-Pages/Rec | 25 | 15.00 |
| 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 |



Invoice

LEGAL RETRIEVAL SERVICES, INC

4133 Stone Mountain Dr
Chino Hills, CA 91709
702-419-0048 Direct
844-229-9540 Fax
Tel: CA 83-1488893

| Date | Due Date | Invoice No. |
|----------|----------|-------------|
| 02/11/15 | | 12270 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Bill To |
|--|
| Prince Law Group 8015 Spanish Ridge Ave. Las Vegas, NV 89115 |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/NEUROLOGY CENTER OF LAS VEGAS | 1 | 33.00 |
| Nevada State Regulatory Fee Medical Records - Pages/Bills | 1 | 0.60 |
| 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 | \$37.10 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$37.10 |



Invoice

LEGAL RETRIEVAL SERVICES INC

4153 Stone Mountain Dr.
Chino Hills, CA 91709
709-419-0048-Direct
544-229-9540-Fax
Tax ID # 83-1488899

| Date | Due Date | Invoice No. |
|----------|-----------|-------------|
| 07/31/09 | Over 3000 | 12286 |

| Patient |
|-----------------|
| YAHYAVI, BARHAM |

| Bill To |
|---|
| <p>10000 N. 10th St Suite 100 Phoenix, AZ 85020</p> |

| 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 |



Invoice

LEGAL RETRIEVAL SERVICES, INC

4135 Stone Mountain Cr.
Chino Hills, CA 91709
702-419-0044 - Direct
844-229-9540 - Fax
Tel: 951-23-142889

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 12/11/13 | Due on receipt | 12441 |

| Patient |
|-----------------|
| YAHYAVI, BAHRAM |

| Bill To |
|--|
| Prince Firm Group 3875 Sander Road Ave Las Vegas, NV 89102 |

| Description | Quantity | Amount |
|---|----------|--------|
| Records Retrieval Fee/LAS VEGAS SURGERY CENTER | 1 | 55.00 |
| Nevada State Regulatory Fee-Medical Records Pages/Rec | 42 | 25.20 |
| 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 |



Invoice

| Date | Due Date | Invoice No. |
|----------|----------------|-------------|
| 09/20/15 | Due on Receipt | 12315 |

LEAD SERVICES, INC.
 1000 S. Main Street
 Suite 100
 Las Vegas, NV 89102
 (702) 735-1111
 www.lead-services.com

| Patient |
|-----------------|
| YAHYAVI, BARHAM |

| Bill To: |
|--|
| Prince Law Group 3675 Spanish Ridge Ave. Las Vegas, NV 89148 |

| Description | Quantity | Amount |
|--|----------|--------|
| Records Retrieval Fee/JOSEPH SCHIFINI, MD | 1 | 35.00 |
| Nevada State Regulatory Fee-Medica Records-Pages/Rec | 1 | 69.60 |
| 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 |

600 S. Tonopah Dr., Suite 210
Las Vegas, NV 89108
Phone: (702) 879-0911
Fax: (702) 879-1144

Joseph J. Schifini, M.D.
Mark O. Reed, M.D., P.C.

Medical Record Copy Invoice

Date records sent out: 6/9/11

Sent to: Law Off. of David Simpson

630 S 3rd St.

LV, NV 89101

Phone: (702) 465-1099 Fax: (888) 209-1199

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 7/16/11.

Make checks payable to:

Joseph J. Schifini, M.D.
Tx # 88-0424623

Mark O. Reed, M.D., P.C.

Thank You.

Medical Records Custodian

up dated on 08-18-2008 1:58 pm

RA0616

LAS VEGAS SURGERY CENTER
MEDICAL RECORDS
870 S. RANCHO
LAS VEGAS NEVADA 89106
PHONE (702) 870-2090
FAX (702) 878-6816

Date Dec 22-11

Dear Sir or Madam

Las Vegas Surgery Center has received your request for the
Medical records for Name Yahyasi, Bahuan

SSN# 556-55-2325

There is a charge of \$.60 per page. Total # of pages 104

Total amount due including postage is \$ 63.24

Upon receipt of your check, said records will be mailed within
72 hours.

Please make check payable to the Las Vegas Surgery Center,

Sincerely,

Medical Records Department

Sign & date Fannie A. Gove Dec 22-11

Witness by _____

ATTN: _____

FAXED TO: _____ PAGE 1/1



STATE OFFICE OF DAVID SAMPSON
CONSTITUTIONAL PROTECTION
401-320-0000

OFFICE NUMBER
401-320-0000
FAX NUMBER
401-320-0000

2453

NO

NO

State Street Station, Rm 2010C

2010C

2010C

2010C

Law Legal Services Center

David Sampson
David Sampson

RECEIVED BY THE STATE OFFICE OF DAVID SAMPSON

STATE OFFICE OF DAVID SAMPSON - OPERATING ACCOUNT
401-320-0000

2453

June 15, 2010

June 15, 2010

David Sampson

2010C

2010C

2010C

2010C

2010C

2010C

2010C

2010C

2010C

2010C

MEMORANDUM

MRO
1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice
302488
January 14, 2019



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Jennifer Tella
Chief Privacy, Advisory & Law
400 E 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
1600 W Charleston Blvd
Las Vegas, NV 89102

You requested records for: BARRAM TANYAVI

This is your invoice for providing the copies of the medical records.

Your reference ID:

MRO Request ID: 71676488

MRO Online Tracking Number: UM8ANTSPHW488MK

You can track and pay for your request online at:
www.roflog.com

Records consisting of more than 75 pages may be sent on CD-ROM.

Canceled requests or unpaid invoices may be subject to a cancellation fee.

Fees

| | |
|---------------------------|-----------|
| Search and Retrieval Fee: | \$0.00 |
| Number of Pages: | 1 |
| Tier 1: | \$0.00 |
| Tier 2: | \$0.00 |
| Tier 3: | \$0.00 |
| Media preparation: | 0 |
| Media Fee: | \$0.00 |
| Certification Fee: | \$0.00 |
| Adjustments: | \$0.00 |
| Pages: | \$1.71 |
| Sales Tax: | \$0.05 |
| TOTAL: | \$1.76 |
| Paid at Facility: | (\$0.00) |
| Paid to MRO: | 1 \$0.00 |
| BALANCE DUE: | \$1.76 |

PAYMENT

You may pay this invoice online at:

www.roflog.com

You can send a check to:

MRO

P.O. Box 64111

Southeastern, PA 19398-0411

MRO Tax ID (EIN): 01-0667930

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 shall be processed before paying this invoice. Any dispute not so processed is waived. Presentation of a dispute may be made by telephone (610) 994-7500 Opt. 1. Upon presentation of a dispute, your statement of the dispute 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 arbitrator, and not by a judge or a jury. Class arbitrations are not permitted. Disputes shall be brought only in the arbitrator'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 provide their services of their arbitrator. Upon receipt 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.

MISCELLANEOUS COSTS

Record Reform

345 SEVENTH AVE
 Suite 904
 New York, NY 10001
 (800) 633-6251
 Tax ID: 13-3153185

INVOICE

INVOICE # BGW-443
 Order # 322685

| |
|---|
| Bill to Eglet Prince Amin Tracy Eglet 400 S. Seventh St., 4th Floor Las Vegas, NV - 89101 |
|---|

| DATE | TERMS | CASE NAME | REF NAME |
|----------------|--------|----------------|----------|
| March 29, 2018 | Net 10 | Bahram Yahyavi | RS |

| Item | Delivery Date | Description | Hours | Rate | Amount |
|-------|----------------|--|-------|-------|----------|
| NLS | March 28, 2018 | Medical records review and chronology services & Med-U-Word - Bahram Yahyavi | 33.00 | 35.00 | 1,155.00 |
| NLS | March 29, 2018 | Narrative Summary | 19.00 | 35.00 | 665.00 |
| Mt 52 | March 29, 2018 | Medical Expenses Summary | 4.00 | 35.00 | 140.00 |

Thank you for your business

Funds Payable in US Dollars

| | |
|---------------------|-------------------|
| Sub Total | 1,860.00 |
| Total | \$1,860.00 |
| Payment Made | (-) 0.00 |
| Credits Applied | (-) 0.00 |
| Balance Due: | \$1,860.00 |

Terms & Conditions

EGLET PRINCE/COST ACCOUNT

Record Reform

4/30/18

5/2/2018
249091/Bahram Yahyavi/3/29/18-Inv#EGW443/Otd#

1,960.00

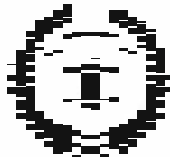
PAYMENT
PREPARED

Cost Acct-Eglet Law

249091/Bahram Yahyavi/3/29/18-Inv#EGW443/

1,960.00





EXACT LIEN RESOLUTION

Invoice #

| | |
|---------|-----------|
| Date | Invoice # |
| 7/25/14 | 101 |

| |
|-------------------------------------|
| Bill To |
| Edget Prince Robert M Adams, Esq |

| | |
|---------|----------|
| Formula | P.O. No. |
| Net 15 | 240091 |

| Quantity | Description | Rate | Amount |
|----------|------------------------------------|--------|--------|
| 1 | PA Medicaid Lien / Mahyarli Bahram | 500.00 | 500.00 |

Total

500.00

| | | | |
|--------------|--------------|---------------------|-----------------------------|
| Phone # | Fax # | E-mail | Web Site |
| 760 913 5310 | 302-446-8118 | exactlien@gmail.com | www.exactlienresolution.com |

EGLET PRINCE/COST ACCOUNT

Exact Lien Resolution

26302

500.00

3/5/2016

249091Bahram Yahyawi3.5.1849794UM

ATWOOD
CORPORATION

Cost Acct-Eglet Law

249091Bahram Yahyawi3.5.1849794UM

500.00



254062



1-006



24-001

INVOICE



Litigation
SERVICES

Discovery Depositions Trial

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

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 1337066 | 9/18/2019 | 575644 |
| Job Date | Case No. | |
| 8/30/2019 | A-15-718689-C | |
| Case Name | | |
| Yanyan vs Capital Construction Corp, Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

ATTN: 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 Kijit 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
- Planning 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

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

Job No. : 575644 BU ID : (N)TRIAL
Case No. : A-15-718689-C
Case Name : Yanyan vs Capital 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: _____ | | | RA0626 _____ | |
| Email: _____ | | | | |

INVOICE



Litigation
SERVICES

3770 Howard Hughes Pkwy
Suite 300
Las Vegas, NV 89169
Phone: 800 330 1112
LitigationServices.com

Discovery Depositions Trial

Case No. 19-000000
Invoice No. 1339700
Job Date 9/16/2019
Case Name

| | | |
|---|---------------|---------|
| Invoice No. | Invoice Date | Job No. |
| 1339700 | 9/30/2019 | 578135 |
| Job Date | Case No. | |
| 9/16/2019 | A-15-718689-C | |
| Case Name | | |
| Yahara vs. Caspell Construction Corp., Inc. | | |
| Payment Terms | | |
| Due upon receipt | | |

Other Technician Services:

9,810.00

TOTAL DUE >>>

\$9,810.00

- 09/16/2019: Trial - in court
- 09/17/2019: Meet with IL Lee re digital exhibit - bring / Trial - in court
- 09/18/2019: Trial - in court
- 09/25/2019: Trial - in court
- 09/26/2019: 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 do not book any deposits and retain the payment

Case No. 19-000000
Invoice No. 1339700
Job Date 9/16/2019
Case Name

Job No. 578135 BU ID 157894
Case No. A-15-718689-C
Case Name Yahara vs. Caspell 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: _____
 City: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____ RA0627
 Email: _____

REMIT TO:

The Record Exchange
7590 East Gray Road Suite 207
Scottsdale, AZ 85260



The Record Exchange
Take Charge

Invoice

Id: 13-002368
Completed Date: 09/25/2019

| Customer | Provider |
|-------------------------------------|---|
| Dennis Prince dprince@thedph.com | Merule Transcripts LLC Jessica Caffi 457 Argyle Place Waujuo, Mo. 645790 Tel: (800)298-8633 |

| Case Information | Date |
|--|--|
| Jurisdiction: 5th Judicial District Court NV (Las Vegas) Case Name: Yahyawi v. Caprioli Construction Case Number: A-15-718689-C Appeal Number: N/A Presiding Officer: Ronald L. 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 09/20/2019 | Jury Trial - Day 12 (Cross-examination testimony of Dr. Tung) (2hr) | 106 | \$9.00 | \$9,592.00 |

| | |
|--------------------|-------------------|
| Sub-Total | \$1,092.00 |
| Processing Fee: | \$0.00 |
| Total: | \$1,092.00 |
| Fee: | \$1,092.00 |
| Balance Due | \$1.00 |

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 I

RA0629

REM 1106

The Record Exchange
 7590 East Gray Road, Suite 202
 Scottsdale, AZ 85252



The Record Exchange
 Take Charge

Invoice

NO: 19-002374
 Completed Date: 02/19/2019

| Customer | Provider |
|--|---|
| Kevin Strong kstrong@thedbg.com | Musika Transcribers, LLC Jessica Caril 657 Mountain Place Wailuku, Maui, HI 95793 Tel: (808) 298-8833 |

| Case Information | Dates |
|---|--|
| Jurisdiction: 6th Judicial District Court, Hawaii (as Megas) Case Name: Yabganin Capital Construction Case Number: A-15-710689-C Appeal Number: N/A Presiding Officer: Robert J. Israel | Case Submitted: 02/19/2019 10:22 am Requested Delivery Date: 02/19/2019 Due Date: 02/19/2019 |

| Items | Description | Quantity | Unit Price | Extended |
|---------------------------------------|---|----------|------------|----------|
| Transcript - Hearing Date: 03/13/2019 | Jury Trial - Day 5 (Goodrich testimony) | 59 | \$8.03 | \$473.77 |
| Transcript - Hearing Date: 03/16/2019 | Jury Trial - Day 6 (Aruwala 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 f

RA0630