Invoices of Nick Gorsline ($4,000) and Ami Desai, M.D. ($5,000), each dated April 10, 2025

Invoice Number: EW-2025-001

April 10th, 2025

Nick Gorsline Personal Trainer and Parkinson's Disease Specialist

- Certified Personal Trainer (NPTI of Chicago)
- International Sports Sciences Association Certified Personal Trainer (ISSA CPT)
- Rock Steady Boxing Certification (Parkinson's Disease Specialist)

BILL TO: Terri P. Tepper & Jordan Tepper Weiner 261 Kimberly Rd N Barrington, IL 60010 RE: FINRA Case No. 24-02286

EXPERT WITNESS SERVICES

Description	Rate	Amount
Expert Witness Qualification Statement (January 10, 2025)	$500.00	$500.00
Expert Witness Qualification Statement (Second Letter)	$500.00	$500.00
Arbitration Preparation and Appearance	$3,000.00	$3,000.00
TOTAL DUE		**$4,000.00**

Payment Terms:

- Due upon May 15th, 2025
- Please make checks payable to: Nick Gorsline

Payment Methods:

- Check
- Electronic Transfer (contact for details)

Thank you

Nick Gorsline, Mr. Weiner's Personal Trainer

[redacted]

This invoice is related to expert witness services provided in FINRA Case No. 24-02286

INVOICE

Date: April 10, 2025

Invoice Number: AD-2025-0410

From:
Ami Desai MD
200 S Michigan Suite 1400
Chicago, IL 60604
312-922-3842
erin@amidesaimd.com

To:
Terri P. Tepper
261 Kimberly Rd
N. Barrington, IL 60010

Regarding: Arbitration hearing of Mr. Lawrence Weiner

Service	Amount
Retrieval and Review of Medical Records	$1,250.00
Summary of Medical Records	$1,250.00
Expert Witness Letter and Report	$1,000.00
Expert Witness Testimony (Arbitration hearing)	$1,500.00

Total Amount Due: $5,000.00

Payment Instructions
Please make payment via check to:
Ami Desai MD, 200 S Michigan Suite 1400, Chicago, IL 60604

If you have any questions regarding this invoice, contact us at erin@amidesaimd.com or 312-922-3842.