For security purposes, could you please provide the names of the people from your office who will be attending each upcoming deposition and the names of the court reporters who will be attending each deposition?

Also, could you please let us know if you will be using LiveNote and if you will be videotaping the depositions?

Thanks, Lakshmi

Lakshmi A. Muthu Associate Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302.576.3413 LMuthu@ycst.com<mailto:LMuthu@ycst.com>

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From: Muthu, Lakshmi Sent: Tuesday, May 19, 2015 1:48 PM

To: 'Jeroen van Kwawegen' (jeroen@blbglaw.com<mailto:jeroen@blbglaw.com>) Cc: Flinn, Barr; Burton, Emily; Potts, Benjamin Subject: DISH - Deposition Details

Jeroen,

Have you already arranged for court reporters to be at the upcoming depositions of the SLC members? If so, could you please send us the contact information for the court reporters?

Also, will the depositions be videotaped, and will you be using LiveNote during the depositions?

Thanks, Lakshmi

Lakshmi A. Muthu Associate Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302.576.3413 LMuthu@ycst.com<mailto:LMuthu@ycst.com> This message may contain confidential attorney-client communications or other protected information. If you believe you are not an intended recipient (even if this message was sent to your e-mail address), you may not use, copy, or retransmit it. If you believe you received this message by mistake, please notify us by return e-mail, and then delete this message. Thank you for your cooperation.

-

## Valerie Larsen

From:	Kenneth Cardwell <kenneth@blbglaw.com></kenneth@blbglaw.com>
Sent:	Monday, June 01, 2015 7:55 AM
To:	Jeroen van Kwawegen; Muthu, Lakshmi
Cc:	Flinn, Barr
Subject:	RE: DISH - court reporter

Lakshmi:

The court reporter for tomorrow's deposition is Josephine Fasset. The videographer's name is Adeyline Garcia. Thank you.

Kenneth Cardwell |Case Manager Bernstein Litowitz Berger & Grossmann LLP 1285 Avenue of the Americas New York, New York 10019 Tel: 212-554-1485 Fax: 212-544-1444 Email: Kenneth@blbglaw.com

## 

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-----Original Message-----From: Jeroen van Kwawegen Sent: Monday, June 01, 2015 10:38 AM To: Muthu, Lakshmi Cc: Flinn, Barr; Kenneth Cardwell Subject: RE: DISH - court reporter

Lakshmi, it will be DFW again. Kenneth -- can you let Lakshmi know who from DFW will attend? Thanks.

-----Original Message-----From: Muthu, Lakshmi [mailto:LMuthu@ycst.com] Sent: Monday, June 01, 2015 10:36 AM To: Jeroen van Kwawegen Cc: Flinn, Barr Subject: DISH - court reporter

Jeroen - Could you please let me know who will be attending the Brokaw deposition from your court reporting service? I need to provide the names to our security.

Thanks, Lakshmi

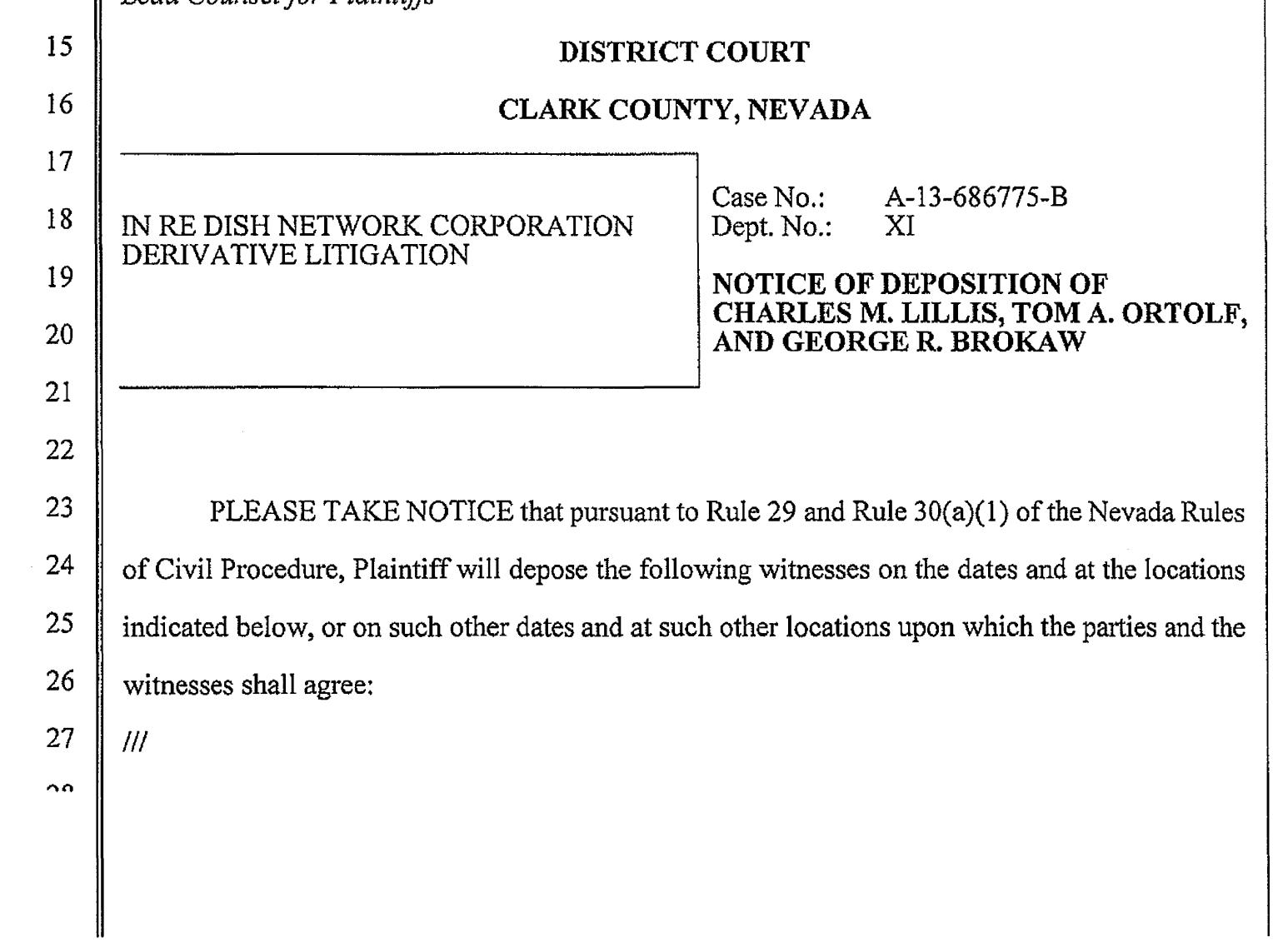
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# EXHBIT C

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12	& GROSSMANN LLP
	1285 Avenue of the Americas
13	New York, New York 10019
~ *	Telephone: 212/554-1400
14	Lead Counsel for Plaintiffs

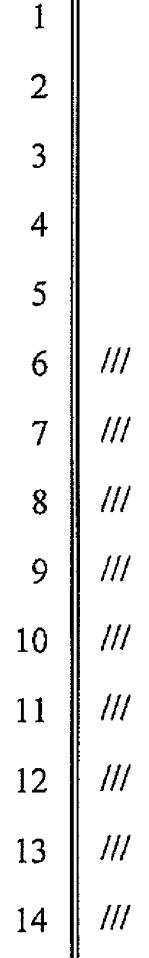


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Witness	Date and Time	Location
Charles M. Lillis	May 27, 2015 at 9:00 am MDT	Holland & Hart, Denver Tech Center, 6380 South Fiddlers Green Circle, Suite 500 Greenwood Village, Colorado 80111
Tom A. Ortolf	May 29, 2015 at 8:00 am MDT	Holland & Hart, Denver Tech Center, 6380 South Fiddlers Green Circle, Suite 500 Greenwood Village, Colorado 80111
George R. Brokaw	June 2, 2015 at 10:00 am EST	Bernstein Litowitz Berger & Grossmann LLP 1285 Avenue of the Americas, 38th Floor, Ne York, New York 10019
stenographic recording	30(b)(2) of the Nevada g. The deposition will	ninister oaths, and may be recorded by any me Rules of Civil Procedure, including videotaping continue from day to day until completed. You
stenographic recording invited to attend and p	30(b)(2) of the Nevada g. The deposition will	Rules of Civil Procedure, including videotaping continue from day to day until completed. You
<ul> <li>permitted under Rule 3</li> <li>stenographic recording</li> <li>invited to attend and p</li> <li>Dated this 21st</li> </ul>	30(b)(2) of the Nevada g. The deposition will articipate.	Rules of Civil Procedure, including videotaping
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stenographic recording invited to attend and p Dated this 21st	30(b)(2) of the Nevada g. The deposition will articipate.	Rules of Civil Procedure, including videotaping continue from day to day until completed. You BERNSTEIN LITOWITZ BERGER & GROSSMANN LLP MARK LEBOVITCH/ESQ. (admitted <i>pro hac vice</i> ) New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. (admitted <i>pro hac vice</i> ) New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. (admitted <i>pro hac vice</i> ) New York Bar No. 4498143

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BRIAN W. BOSCHEE, ESQ. Nevada Bar No. 7612 WILLIAM N. MILLER, ESQ. Nevada Bar No. 11658 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 HOLLEY, DRIGGS, WALCH, PUZEY & THOMPSON Liaison Counsel for Plaintiffs

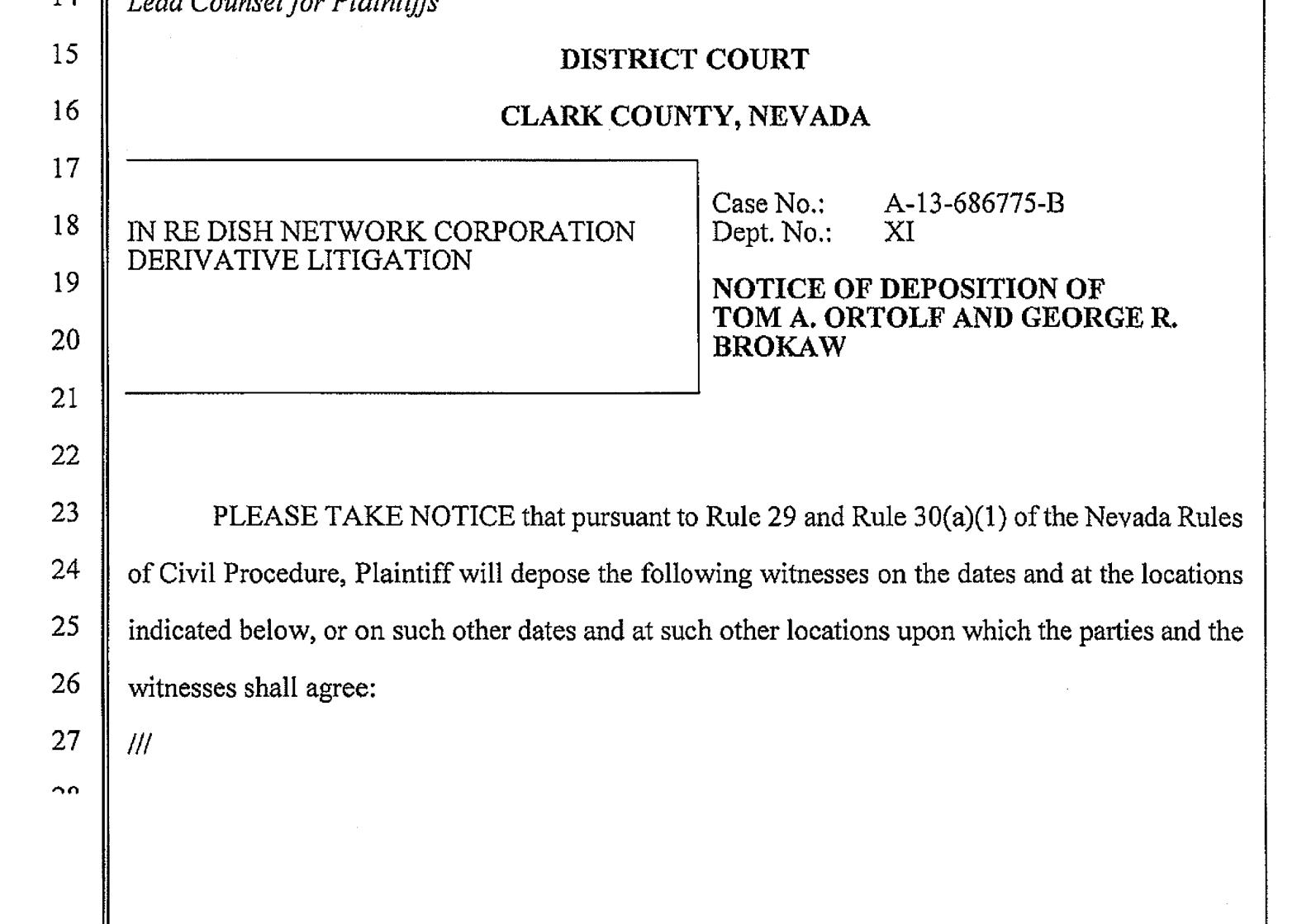


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L	<u>CERTIFICATE</u>	
2		ay 21, 2015, I caused a true and correct copy of
3	Plaintiffs' Notice of Deposition of Charles M. Lill	is, Tom A. Ortolf, and George R. Brokaw to be
4	served upon the following counsel via electronic r	nail:
5	Joshua H. Reisman	J. Stephen Peek
6	Reisman Sorokac 8965 South Eastern Avenue, Suite 382	Robert J. Cassity Holland & Hart LLP
7	Las Vegas, NV 89123	9555 Hillwood Drive, 2nd Floor
, O	jreisman@rsnvlaw.com	Las Vegas, NY 89134 speek@hollandhart.com
8		bcassity@hollandhart.com
9	Tariq Mundiya	C. Barr Flinn
10	Willkie Farr & Gallagher LLP	Emily V. Burton
11	787 Seventh Avenue New York, NY 10019	Young, Conaway, Stargatt & Taylor LLP 1000 North King Street
12	tmundiya@willkie.com	Wilmington, DE 19801
13	Counsel for Defendants Charles W. Ergen	<u>bflinn@ycst.com</u> eburton@ycst.com
	and Cantey M. Ergen,	
14		Counsel for the Special Litigation Committee
15	Jeffrey S. Rugg	
16	Brownstein Hyatt Farber Schreck LLP	
17	100 North City Parkway, Suite 1600 Las Vegas, NV 89106-4614	
18	jrugg@bhfs.com	
19	Brian T. Frawley	
	Sullivan & Cromwell LLP	
20	125 Broad Street New York, NY 10004	
21	frawleyb@sullcrom.com	
22	Counsel for Defendants Joseph P. Clayton,	
23	James DeFranco, David K. Moskowitz, Tom A.	
24	Ortolf and Carl E. Vogel	1
25		MIL II. MININ
		WW- WWW
26		Alla Zayenchik
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5	Las Vegas, Nevada 89101
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Ň	Liaison Counsel for Plaintiffs
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12	& GROSSMANN LLP
12	1285 Avenue of the Americas
13	New York, New York 10019
14	Telephone: 212/554-1400
* 1	Lead Counsel for Plaintiffs

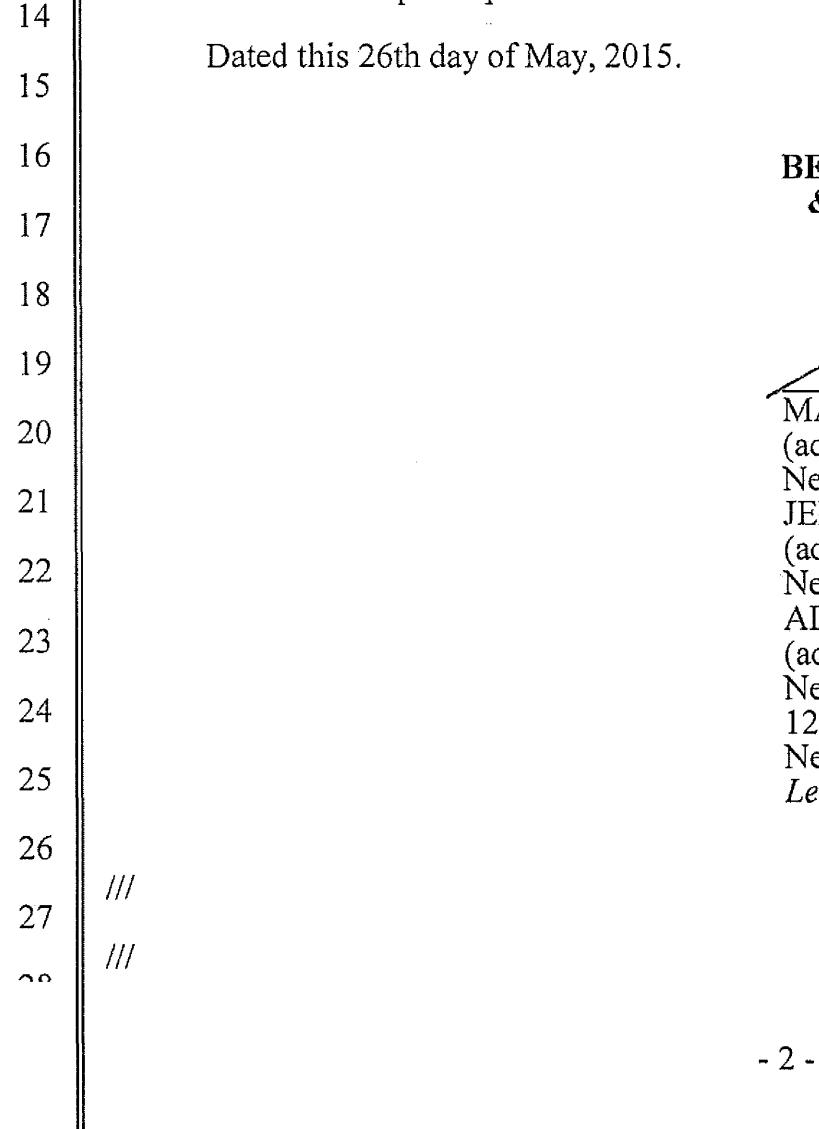


Witness	Date and Time	Location
Tom A. Ortolf	May 28, 2015 at	Holland & Hart LLP, Denver Tech Center,
	8:00 am Prevailing Mountain Time	6380 South Fiddlers Green Circle, Suite 500
		Greenwood Village, Colorado 80111
George R. Brokaw	June 2, 2015 at	Young Conaway Stargatt & Taylor, LLP,
	10:00 am EST	1270 Avenue of the Americas, Suite 2210,
		New York, New York 10020

The depositions will be conducted upon oral examination before a Notary Public, or before some other officer authorized by law to administer oaths, and may be recorded by any means permitted under Rule 30(b)(2) of the Nevada Rules of Civil Procedure, including videotaping and stenographic recording. The deposition will continue from day to day until completed. You are invited to attend and participate.

9

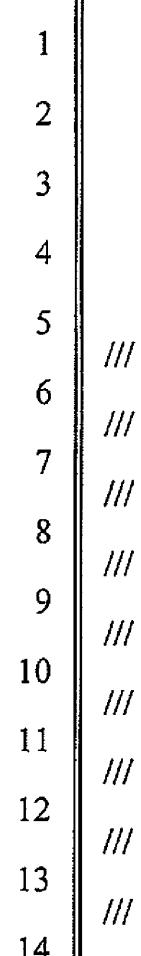
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**BERNSTEIN LITOWITZ BERGER** & GROSSMANN LLP

MARK LEBOVITCH, ESQ. (admitted *pro hac vice*) New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. (admitted *pro hac vice*) New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. (admitted *pro hac vice*) New York Bar No. 4498143 1285 Avenue of the Americas New York, New York 10019 Lead Counsel for Plaintiffs

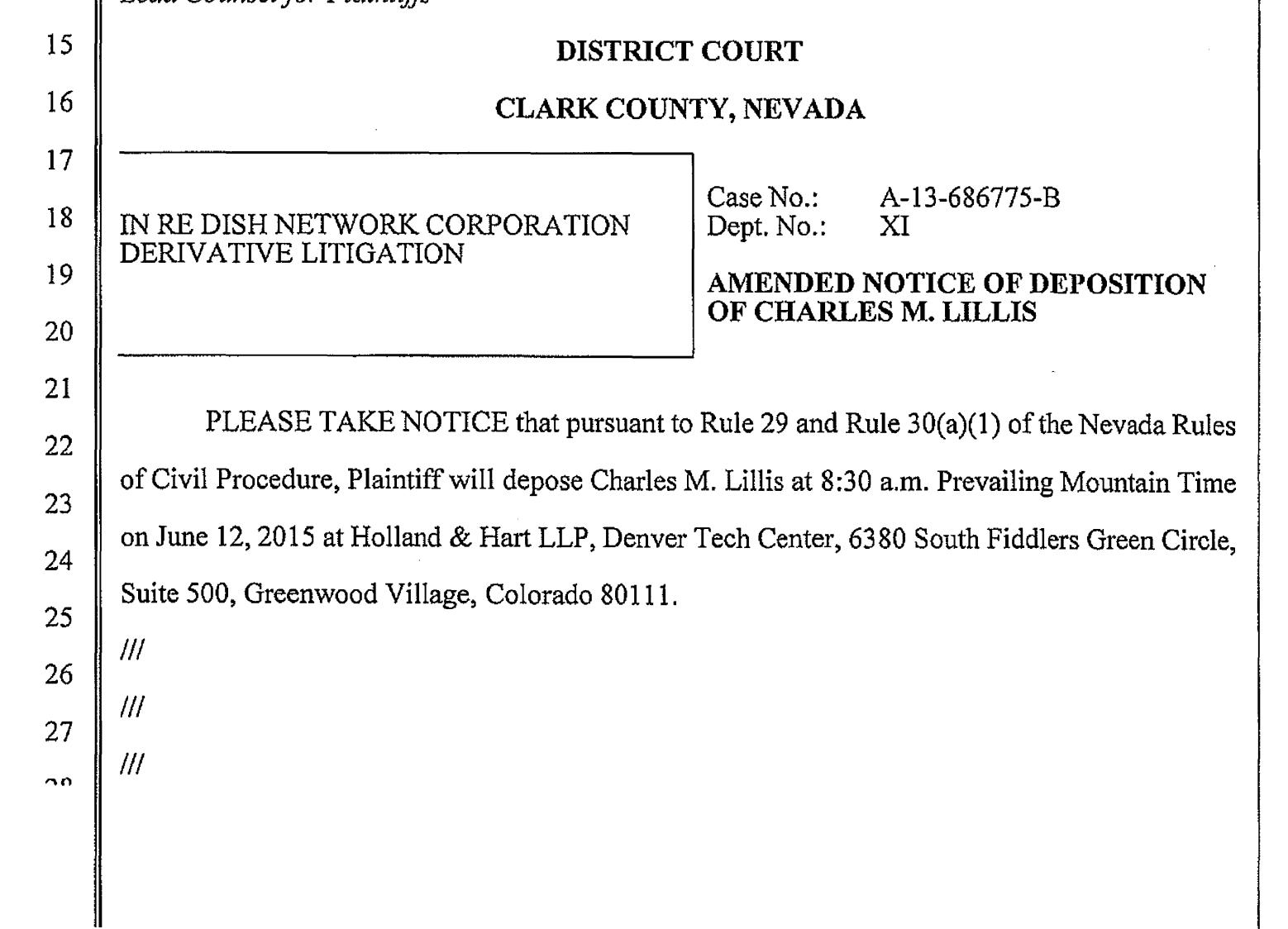
BRIAN W. BOSCHEE, ESQ. Nevada Bar No. 7612 WILLIAM N. MILLER, ESQ. Nevada Bar No. 11658 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 HOLLEY, DRIGGS, WALCH, PUZEY & THOMPSON Liaison Counsel for Plaintiffs



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1		OFCEDUICE
1	<u>CERTIFICATE</u>	
2		fay 26, 2015, I caused a true and correct copy of
3	Plaintiffs' Notice of Deposition of Tom A. Ortol	f and George R. Brokaw to be served upon the
4	following counsel via electronic mail:	
5	Joshua H. Reisman Reisman Sorokac	J. Stephen Peek Robert J. Cassity
6	8965 South Eastern Avenue, Suite 382	Holland & Hart LLP
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8		speek@hollandhart.com
9		<u>bcassity@hollandhart.com</u>
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	787 Seventh Avenue	Emily V. Burton Young, Conaway, Stargatt & Taylor LLP
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14		Counsel for the Special Litigation Committee
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22	<u>frawleyb@sullcrom.com</u>	
22	Counsel for Defendants Joseph P. Clayton, James DeFranco, David K. Moskowitz, Tom A.	
	Ortolf and Carl E. Vogel	
24		$\int A A A A$
25		Ulle MMANN
26		Alla Zayenchik
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9	New York Bar No. 4228698
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12	& GROSSMANN LLP
13	1285 Avenue of the Americas
	New York, New York 10019 Telephone: 212/554-1400
14	Lead Counsel for Plaintiffs
- '	



The deposition will be conducted upon oral examination before a Notary Public, or before
 some other officer authorized by law to administer oaths, and may be recorded by any means
 permitted under Rule 30(b)(2) of the Nevada Rules of Civil Procedure, including videotaping and
 stenographic recording. The deposition will continue from day to day until completed. You are
 invited to attend and participate.

Dated this 9th day of June, 2015.

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BERNSTEIN LITOWITZ BERGER & GROSSMANN LLP

MARK LEBOVITCH, ESQ. (admitted pro hac vice) New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. (admitted pro hac vice) New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. (admitted pro hac vice) New York Bar No. 4498143

15	1285 Avenue of the Americas New York, New York 10019
16	Lead Counsel for Plaintiffs
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19	Nevada Bar No. 11658 400 South Fourth Street, Third Floor
20	Las Vegas, Nevada 89101 HOLLEY, DRIGGS, WALCH,
21	PUZEY & THOMPSON Liaison Counsel for Plaintiffs
22	///
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	- 2 -

1	CERTIFICATE OF SERVICE
2	I, Alla Zayenchik, hereby certify that on June 9, 2015, I caused a true and correct copy of
3	Plaintiff's Amended Notice of Deposition of Charles M. Lillis to be served upon the following
4	counsel via electronic mail:
5 6 7 8	Joshua H. ReismanJ. Stephen PeekReisman SorokacRobert J. Cassity8965 South Eastern Avenue, Suite 382Holland & Hart LLPLas Vegas, NV 891239555 Hillwood Drive, 2nd Floorjreisman@rsnvlaw.comLas Vegas, NY 89134speek@hollandhart.com
8 9 10 11 12 13 14	Decassity@hollandhart.comTariq MundiyaC. Barr FlinnWillkie Farr & Gallagher LLPEmily V. Burton787 Seventh AvenueYoung, Conaway, Stargatt & Taylor LLPNew York, NY 100191000 North King Streettmundiya@willkie.comWilmington, DE 19801bflinn@ycst.combflinn@ycst.comcounsel for Defendants Charles W. Ergeneburton@ycst.comand Cantey M. Ergen,Counsel for the Special Litigation Committee
15 16 17 18	Jeffrey S. Rugg Brownstein Hyatt Farber Schreck LLP 100 North City Parkway, Suite 1600 Las Vegas, NV 89106-4614 jrugg@bhfs.com
19 20 21 22	Brian T. Frawley Sullivan & Cromwell LLP 125 Broad Street New York, NY 10004 <u>frawleyb@sullcrom.com</u> <i>Counsel for Defendants Joseph P. Clayton</i> ,
23 24	James DeFranco, David K. Moskowitz, Tom A. Ortolf and Carl E. Vogel
25 26 27 28	Alla Zayenchik
	- 3 -

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Ĵ	FINE, WRAY, PUZEY & THOMPSON	
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5	Telephone: 702/791-0308	
	Liaison Counsel for Plaintiff	
6		
7	MARK LEBOVITCH, ESQ. (admitted Pro had	
7	JEROEN VAN KWAWEGEN, ESQ. (admitted	
8	ADAM D. HOLLANDER, ESQ. (admitted Pro	nac vice)
0	ALLA ZAYENCHIK, ESQ. BERNSTEIN LITOWITZ BERGER	
9	& GROSSMANN LLP	
-	1285 Avenue of the Americas	
10	New York, New York 10019	
	Telephone: 212/554-1400	
11	Lead Counsel for Plaintiff	
12	DISTRI	CT COURT
13		
15		UNTY, NEVADA
14		Case No: A-13-686775-B
		Dept. No.: XI
15	IN RE DISH NETWORK CORPORATION	
16	DERIVATIVE LITIGATION	PLAINTIFF'S REPLY IN FURTHER
16		<b>SUPPORT OF ITS MOTION TO RETAX</b>
17		Date of Hearing: Nov. 24, 2015
17		Time of Hearing: 8:30 a.m.
18		
19	Plaintiff Jacksonville Police and Fire P	ension Fund ("Plaintiff"), through its undersigned
20	counsel, respectfully submits this Reply in Fu	ther Support of its Motion to Retax. As set forth
21	below, and in Plaintiff's Motion to Retax (the	e "Motion") and opening memorandum, Plaintiff
22	respectfully requests that the Court enter an o	order retaxing and settling Defendants' costs and

23 disbursements to allow only those costs and disbursements that are allowable by statute and 24 properly supported with appropriate supporting documentation. Specifically, of the \$219,849.13 25 set forth in the Special Litigation Committee's ("SLC") October 19, 2015 Memorandum of Costs 26 (the "SLC Memo"), only \$5,815.87 is statutorily recoverable and supported with appropriate 27 documentation. 

JA010644

Plaintiff's Motion is made and based upon the papers and pleadings on file, the below Memorandum of Points and Authorities, and such other evidence and argument as may be presented and considered by this Court at any hearing.

Dated this 20th day of November, 2015.

# HOLLEY, DRIGGS, WALCH, FINE, WRAY, PUZEY & THOMPSON

Jan

BRIAN W. BOSCHEE, ESQ. (NBN 7612) WILLIAM N. MILLER, ESQ. (NBN 11658) 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101
Liaison Counsel for Plaintiff
MARK LEBOVITCH, ESQ. New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. New York Bar No. 4498143 ALLA ZAYENCHIK New York Bar No. 5222443 <b>BERNSTEIN LITOWITZ BERGER</b> & GROSSMANN LLP 1285 Avenue of the Americas New York, New York 10019
Lead Counsel for Plaintiff



## **MEMORANDUM OF POINTS AND AUTHORITIES**

This Court should not permit the SLC to make up the law about the taxing of costs. After running up massive expenses (and, we assume, massive billable hours), the SLC now improperly distorts Nevada law in an effort to impose all of its purported litigation costs on Plaintiff's counsel.

Nevada law unambiguously holds that "statutes permitting the recovery of costs are to be 6 strictly construed because they are in derogation of the common law." Bobby Berosini, Ltd. v. 7 People for the Ethical Treatment of Animals, 114 Nev. 1348, 1352, 971 P.2d 383, 385 (1998); 8 see also Bergmann v. Boyce, 109 Nev. 670, 679, 856 P.2d 560, 566 (1993) (NRS 18.005 is to be 9 "constru[ed] . . . narrowly"). In N.R.S. 18.005, the Nevada legislature authorized cost-shifting in 10 only certain specified circumstances and for certain expressly identified categories. 11 The legislature did not give prevailing parties a blank check to foist any and all purported costs onto 12 an opposing party. Specifically relevant here, the legislature has not authorized cost-shifting of 13 electronic discovery costs. Nor does NRS 18.005 allow cost-shifting for a number of items in 14 the SLC's Memo, including videography services for depositions, travel and lodging costs for 15 hearings, and travel and lodging costs for three attorneys to defend a deposition (along with as 16 many as seven other defense counsel). The SLC also has not provided adequate support to 17 establish that the vast majority of the costs that are statutorily eligible were actually necessary 18 and reasonable. 19

The SLC concedes that NRS 18.005 requires that any costs shifted be, among other things, necessary and reasonable. Nevertheless, the SLC overreaches greatly.

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First, the SLC claims costs for electronic discovery, even though NRS 18.005 does

not authorize shifting such costs and case law holds that absent legislative action, the statute must not be expanded beyond its express terms.

• Second, the SLC claims travel and lodging costs that were (a) unnecessary and (b) for

attending court hearings, which are not authorized by statute (only depositions are).

JA010646

- *Third*, the SLC claims realtime transcription and videography-related costs in connection with depositions, which are not authorized by statute (only a fee for one copy of each deposition is). Whether Plaintiff's counsel ordered videos to prepare for a hoped-for trial or had two attorneys coordinate to *take* a deposition does not render the SLC's costs (including for *defending* depositions) necessary.
- And *fourth*, the SLC seeks to introduce additional support for the purported reasonableness and necessity of its photocopies, postage, and long distance phone calls. Because that support does not justify those costs on an itemized basis or in any meaningful way, and because the SLC did not submit that support within the time allowed by statute, the Court should not consider it now.

Even to the extent discretion is given the Court to permit the statutorily allowable costs, 11 the Court should exercise its discretion to deny or limit any award. While Plaintiff respectfully 12 disagrees with the Court's decision to defer to the SLC, Plaintiff urges the Court to consider that 13 a motion to defer presents an odd procedural posture. Plaintiff and its counsel strongly believed 14 (and continue to believe) in the merits of this case, and Plaintiff's counsel pursued this matter on 15 a fully contingent basis and at its own significant cost because they believed that Charles Ergen, 16 with assistance from the Defendants, engaged in serious misconduct that caused massive harm to 17 While the Court determined that it must defer to the SLC's DISH and its shareholders. 18 conclusion that Plaintiff's claims should not be pursued, that motion is not truly a disposition on 19 the underlying merits. 20

In any event, the SLC's counsel has incurred massive fees and expenses. Plaintiff's Counsel should not bear the cost of the potential billables windfall that the SLC's counsel

- 23 apparently saw when it looked at this action. Given the massive costs incurred in connection
- 24 with abbreviated and targeted discovery into the SLC's independence and thoroughness, one can
- 25 only imagine the attendant fees generated for the SLC's counsel. Whether or not the SLC's
- 26 counsel actually incurred the costs that the SLC now seeks to impose on Plaintiff's counsel,
- 27 Plaintiff's counsel should not bear the burden of the overwhelming majority of the SLC's

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claimed costs, because no statute authorizes shifting those costs. Moreover, there is no basis for the Court to shift discretionary costs to Plaintiff's counsel. They are properly borne by the SLC, which oversaw its own counsel incurring those costs.. Accordingly, and as discussed below and in Plaintiff's opening brief, the Court should grant Plaintiff's Motion to Retax.

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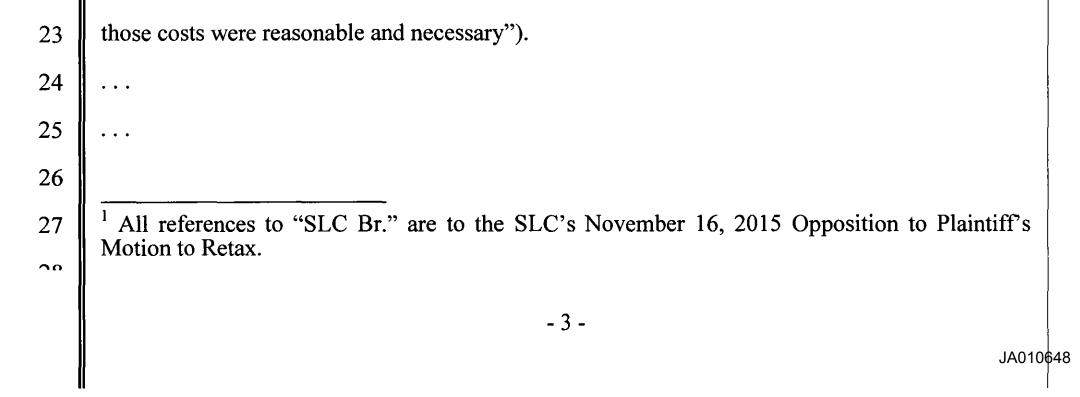
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### **DISCUSSION**

6 The SLC correctly states that the decision whether to award costs is within the sound 7 discretion of the trial court. SLC Br. at 5.<sup>1</sup> The SLC ignores, however, that the Court's 8 discretion must be exercised within the bounds provided by controlling law, and "where a trial 9 court exercises its discretion in clear disregard of the guiding legal principles, this action may 10 constitute an abuse of discretion." *Bergmann*, 109 Nev. at 674, 856 P.3d at 563 (citing *Cooter &* 11 *Gell v. Hartmarx Corp.*, 496 U.S. 384, 405 (1990) ("A district court would necessarily abuse its 12 discretion if it based its ruling on an erroneous view of the law")).

Here, the relevant legal principles are that shifting costs is a fundamental departure from 13 the common-law principle that each party bear its own costs, and is not appropriate absent a clear 14 "indication that the Nevada Legislature intended" such cost shifting. Bergmann, 109 Nev. at 15 680, 856 P.3d at 566 (construing NRS 18.005 narrowly and rejecting claimed costs not expressly 16 provided in statute). In addition, the party claiming costs must submit adequate support that any 17 presumptively allowable costs were reasonable and necessary, and neither mere statements and 18 receipts nor an affidavit from counsel that that such costs were necessary, without more, is 19 sufficient. See Cadle Co. v. Woods & Erickson, LLP, \_\_ Nev. \_\_, 345 P.3d 1049, 1054-55 20 (2015) (rejecting claim for costs for photocopies, runner service, and deposition transcripts 21 where party "did not present the district court with evidence enabling the court to determine that 22



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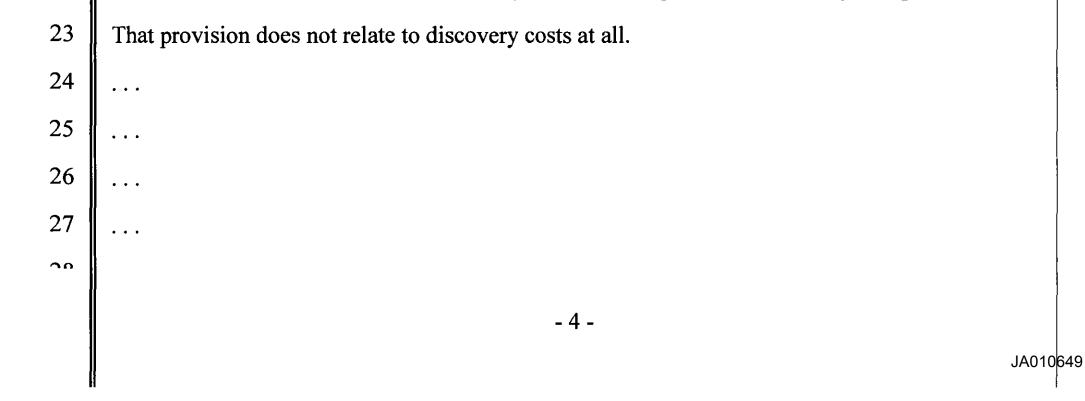
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## 1. The Court Should Reject the SLC's Claim for Electronic Discovery Costs.

The SLC spends considerable space in its brief arguing that Plaintiff's investigation of the facts somehow necessitated more than \$150,000 in electronic discovery costs. The SLC's claim should be rejected entirely because NRS 18.005 does not expressly provide for electronic discovery costs. If the Nevada legislature determines that such costs should be taxable, it will amend the statute, as it recently did to allow taxing of computerized legal research costs. Unless and until that happens, electronic discovery costs are not taxable under Nevada law.

8 The SLC understands perfectly well that the Nevada Revised Statutes do not provide for 9 taxation of electronic discovery costs. Thus, in attempting to distinguish Bergmann, the SLC 10 sidesteps that fundamental point entirely. SLC Br. at 6-7. The SLC focuses on the Bergmann court's disallowance of document preparation costs, which the court rejected because the party 11 12 seeking costs (as here) did not provide adequate documentation to support treating those costs as separate from the work that counsel would ordinarily do internally. See Bergmann, 109 Nev. at 13 681, 856 P.2d at 567. The more relevant holding from Bergmann on the SLC's Memo and 14 15 Plaintiff's Motion, however, concerns electronic legal research charges. While recognizing that the residual subsection of NRS 18.005 (then NRS 18.005(16), and now NRS 18.005(17)) allows 16 for certain costs not listed in the statute, the Bergmann court "constru[ed] NRS 18.005(16) 17 18 narrowly" and rejected the defendants' claim for costs because "there [wa]s no indication that the 19 Nevada Legislature intended NRS 18.005 and NRS 18.020 for that purpose." Id. at 680. In the 20 intervening years, the legislature apparently determined that computerized legal research is a 21 regular cost and determined it should be taxable, as NRS 18.005(17) now expressly allows 22 taxation of "reasonable and necessary expenses for computerized services for legal research."



Here, if, as the SLC contends, "the practice of law has already developed such that parties necessarily incur electronic discovery costs" (SLC Br. at 7 n.4), *and* the legislature determines that those costs should be taxable, the statute will presumably be amended to reflect that determination. But without legislative action, even if electronic discovery costs are regularly incurred, there is no basis for taxation.

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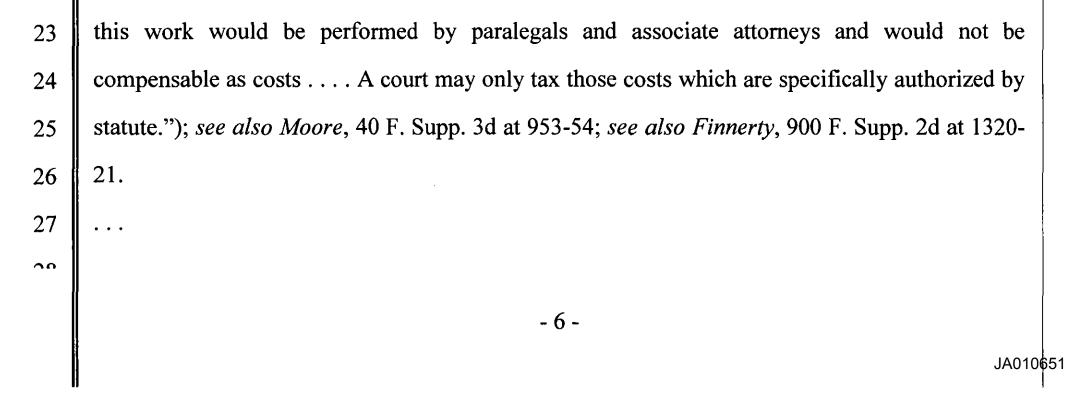
The SLC acknowledges that the Nevada Supreme Court has not addressed the 6 recoverability of electronic discovery costs, and cites to federal case law interpreting 28 U.S.C. § 7 1920(4) (which provides generally for taxation of costs). Even if the federal statute was to apply 8 in the Nevada Business Court (and it does not), the overwhelming weight of federal authority 9 undermines the SLC's position, as the SLC fails to mention that although "some courts have 10 deemed [electronic discovery] a taxable cost. . . [M]any more courts have denied such 11 recovery." Finnerty v. Stiefel Labs., Inc., 900 F. Supp. 2d 1317, 1320-21 (S.D. Fla. 2012); see 12 also Moore v. Weinstein Co., LLC, 40 F. Supp. 3d 945, 953-54 (M.D. Tenn. 2014) ("agree[ing] 13 with the prevailing view that [costs for de-duplication, running search terms, and data 14 processing] are not taxable as costs"). 15

Federal courts have recognized that electronic discovery is a regular cost of litigation, yet overwhelmingly *reject taxation of those costs* beyond the minimal amount attributable to converting electronic or paper documents into a format that can be produced.<sup>2</sup> The taxable costs are analogous to fees for making paper copies, which are taxable under the federal statute. The bulk of electronic discovery costs – including setting up and maintaining databases, searching for and retrieving documents, and collecting data from cell phones and other devices, all of which the SLC uses to ostensibly justify its claim for costs – are not taxable.

Federal appellate courts considering whether electronic discovery costs are recoverable
 have broadly rejected such arguments. In *Race Tires America, Inc. v. Hoosier Racing Tire Corp.*, 674 F.3d 158 (3d Cir. 2012), the Third Circuit Court of Appeals rejected the vast majority
 <sup>1</sup> Indeed, at least some of the SLC's claimed costs in connection with scanning and converting
 files to TIFF format are actually included with their claimed photocopying costs, rather than
 electronic discovery. *See* Memo. of Costs at App. pp. 115, 116 (invoices for scanning to TIFF).
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of the party's claim for electronic discovery costs, recognizing that although electronic discovery 1 productions are costly and cumbersome, "[t]he process employed in the pre-digital era to 2 produce documents in complex litigation," which were not taxable, "similarly involved a number 3 of steps essential to the ultimate act of production." In Race Tires, the court held that certain 4 relatively minimal costs were taxable because they were equivalent to the costs of making paper 5 copies, as authorized by 28 U.S.C. § 1920(4). Accordingly, the court awarded only costs for "the 6 conversion of native files to TIFF (the agreed-upon default format for production . . .), and the 7 scanning of documents to create digital duplicates." 674 F.3d at 167. The court rejected 8 defendants' claims for costs associated with the preservation and collection of electronically 9 stored information, processing the collected ESI, keyword searching, culling privileged material, 10 and optical character recognition conversion, and held that taxing "all steps that lead up to the 11 production of copies of materials" would be "untethered from the statutory mooring." Id. at 169. 12 See also Country Vintner of N.C., LLC v. E. & J. Gallo Winery, Inc., 718 F.3d 249, 260 (4th Cir. 13 2013) (rejecting claim for electronic discovery costs, even where "extensive processing may be 14 essential to make a comprehensive and intelligible production of ESI.") (quotation marks and 15 citation omitted). 16

The majority of federal courts have followed the *Race Tires* approach. *See, e.g., Eolas Techs. Inc. v. Adobe Sys., Inc.*, 891 F. Supp. 2d 803, 806 (E.D. Tex. 2012) ("Defendants seek to
tax in excess of \$2 million for document collection, processing, and hosting. These activities are
not recoverable costs"); *see also Klayman v. Freedom's Watch, Inc.*, 2008 WL 5111293, at \*2
(S.D. Fla. Dec. 4, 2008) ("It appears that the defendants hired experts at a huge hourly cost to
search for and retrieve discoverable electronic documents. In a non-electronic document case



rejected. for Depositions.

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The SLC suggests that taxing travel and lodging costs for hearings is an open question, as Nevada law has not addressed the issue of costs and lodging for court hearings. SLC Br. at 10. That concession is fatal to its taxation claim. If the Nevada legislature had intended to allow taxation of such costs, it would have included them in NRS 18.005. The fact that the legislature naluda traval and ladging casts for happings in the statutes makes them nontavable. See

NRS 18.005 does not include electronic discovery as a taxable cost, and Nevada case law provides that if the legislature has not amended the statute to include such an item, it is not taxable. Despite the ubiquity of electronic discovery in complex litigation, analogous federal law further provides that except for nominal costs equivalent to making photocopies, electronic discovery costs are not taxable. The SLC's claim for electronic discovery costs should be

## 2. The Court Should Reject All of the SLC's Claims for Travel and Lodging Costs for Hearings, and the Bulk of the SLC's Claims for Travel and Lodging Costs

The SLC overreaches in its claims for costs related to travel and lodging for depositions and for hearings, again seeking taxation beyond what is allowed by statute while charging Plaintiff's counsel for the SLC's lack of oversight over its own counsel. Having previously argued to the contrary, the SLC now admits, as it must, that NRS 18.005(15) (under which it claimed costs for attending hearings) does not provide for such costs. SLC Br. at 9. Rather than drop its claim, however, and acknowledge it was wrong on the law, the SLC now seeks to recharacterize those costs as "other" allowable costs under NRS 18.005(17). The SLC's new argument is contrary to the Nevada Supreme Court's repeated holdings that NRS 18.005 must be construed narrowly, and still fails.

23	did not include travel and lodging costs for hearings in the statutes makes them nontaxable. See	
24	Bergmann, 109 Nev. at 680, 856 P.2d at 566 (construing NRS 18.005 narrowly and rejecting	
25	claimed costs not expressly provided in statute). The SLC's cited federal cases are inapposite	
26	and do not hold differently. <sup>3</sup>	
27		
27	<sup>3</sup> The SLC's cited federal cases each involve a different statutory basis and a different procedural posture. SLC Br. at 10 (citing <i>Henry A. v. Willden</i> , 2015 U.S. Dist LEXIS 8159, at *29 (D. Nev.	
	- 7 -	
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1	The SLC's assertion that courts outside Nevada generally award travel-related costs as
2	taxable is irrelevant, and wrong. There plainly is no such consensus, and many courts reject
3	taxing the costs that the SLC seeks here. See, e.g., In re Amendments to Uniform Guidelines for
4	Taxation of Costs, 915 So. 2d 612, 615 (Fla. Sup. Ct. 2005) ("attorney travel expenses generally
5	are not taxable [W]e have modified the proposed guidelines to include such costs in the
6	category of those that generally 'should not' be taxed.") (collecting cases); see also Miche Bag,
7	LLC v. Ayers, 2010 WL 5141662, at *5 (D.S.C. Sept. 22, 2010) ("Attorney travel expenses are
8	not typically recoverable pursuant to 17 U.S.C. § 505, 28 U.S.C. § 1920, or Federal Rule of Civil
9	Procedure 54(d)"); see also B-K Cypress Log Homes Inc. v. Auto-Owners Ins. Co., 2011 WL
10	6151507, at *3 (N.D. Fla. Nov. 1, 2011) ("The defendant is correct that attorney travel expenses
11	are not taxable costs under 28 U.S.C. § 1920."). Secondary authority is in accord. See 10
12	Charles Alan Wright & Arthur R. Miller, Fed. Practice & Proc. § 2666 (3d ed.) ("[A]bsent a
13	special statute or an exceptional exercise of judicial discretion," "travel expenditures" are to be
14	"borne by the litigants[]" and will not be awarded to the prevailing party).
1.7	With many day demonstrations, the SLC offering as such as the state of the success of the state

With regard to depositions, the SLC offers no authority to support its argument that it was 15 both reasonable and necessary for numerous attorneys to attend depositions that the SLC was 16 merely defending. Plaintiff had two New York-based attorneys attend to take the New York 17 deposition of George Brokaw, one New York-based attorney (and no other counsel) take the 18 deposition of Charles Lillis in Colorado, and two New York-based attorneys (and no other 19 counsel) take the deposition of Tom Ortolf in Colorado. The SLC sent Mr. Flinn and Ms. Muthu 20 from Delaware and Mr. Peek from Nevada to defend the Brokaw deposition, which was also 21 attended by three attorneys for the other Defendants and one in-house DISH attorney. To defend 22

23	the Lillis deposition, the SLC sent Mr. Flinn and Ms. Muthu from Delaware and Ms. Sollod from
24	(continued)
25	Jan. 16, 2015) (awarding attorneys' fees and expenses pursuant to a <i>settlement agreement</i> ); <i>see also Chalmers v. City of Los Angeles</i> , 796 F.2d 1205, 1216 (9th Cir. 1986) (awarding fees and
26	costs for success on appeal); see also Wallis v. BNSF Ry. Co., 2014 WL 1648472 (W.D. Wash.
27	Apr. 23, 2014) (awarding costs and fees under Federal Railroad Safety Act, 49 U.S.C. § 20109); see also Kemper v. Catholic Healthcare W., 2009 WL 860643 (E.D. Cal. Mar. 30, 2009) (awarding unopposed costs and fees under Fed. R. Civ. P. 54(d) pursuant to a consent decree)).
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Colorado, and four attorneys for the other Defendants and two in-house DISH attorneys also 1 attended. And for Ortolf's deposition, the SLC sent Mr. Flinn and Ms. Muthu from Delaware 2 and Mr. Peek from Nevada, while five attorneys appeared for the other defendants (including one 3 by phone) and two in-house DISH attorneys attended. None of the SLC's lawyers, nor any of 4 the other defendants' lawyers, asked a single question at any of those depositions. The 5 suggestion that the expensive travel and lodging costs for numerous attorneys to attend 6 depositions were both reasonable and necessary, when Ms. Sollod could have defended the 7 Colorado depositions and Mr. Flinn could have defended the New York deposition at minimal 8 cost, entirely lacks merit. The fact that they ran up those bills under the SLC's purported 9 supervision, while SLC member Brokaw explained away his inviting the Ergens to sleep in his 10 apartment by claiming that Charlie Ergen does not permit extravagant spending, is ironic and 11 would be funny - but for the SLC's baseless effort to now tax Plaintiff's counsel with those 12 The Court should grant Plaintiff's Motion to retax unnecessary and unreasonable costs. 13 unallowable, unnecessary, and unreasonable travel and lodging costs. 14

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## 3. The Court Should Reject the SLC's Claim for Court Reporter and Videography Costs.

With regard to court reporter and videography costs, the SLC primarily argues that
because Plaintiff's counsel used realtime services and chose to videotape the SLC members'
depositions, such costs are both (a) somehow covered by NRS 18.005(2), and (b) necessary and
reasonable. Neither is correct.

21 NRS 18.005(2) expressly allows for taxation only of "a reporter's fee for one copy of
 22 each deposition." Allowing for reporters' fees more broadly would impermissibly construe the

statute beyond its clear bounds. Moreover, whether Plaintiff's counsel, drafting briefs under
extreme time pressures and recognizing their evidentiary burden, ordered realtime or
videography services does not make those costs necessary or properly taxable as to the SLC.
Indeed, the SLC had plenty of time before its briefs were due, and the SLC never planned on
video presentations.

1	The SLC, yet again, misrepresents federal law as regularly allowing taxation of certain
2	costs. SLC Br. at 11-12. As one of the cases the SLC itself cites states, however, "[t]he one
3	thing that is clear with respect to [videography] fees is that courts are not in agreement as to their
4	taxability." Garonzik v. Whitman Diner, 910 F. Supp. 167, 170-71 (D.N.J. 1995). Even courts
5	to award costs for video depositions "generally do not allow recovery of costs for both a
6	videotape and written transcript, however." Macario v. Pratt & Whitney Canada, Inc., 1995 WL
7	649160, at *2 (E.D. Pa Nov. 1, 1995). The SLC's claim for realtime and videography costs
8	should not be allowed, when taxation for such costs are not provided for in the Nevada Revised
9	Statutes and there is no basis to conclude that the discretionary expenditure by the SLC's counsel
10	was both necessary and reasonable.

In addition, under Nevada law, "[a] strict construction of [NRS 18.005] requires that the 11 12 phrase "reasonable costs" be interpreted to mean actual costs that are also reasonable, rather than a reasonable estimate or calculation of such costs." Gibellini v. Klindt, 110 Nev. 1201, 1206, 13 885 P.2d 540, 543 (1994). Here, the SLC has not provided any way to separate its actual 14 allowable costs for one copy of each deposition from other items, including realtime and 15 videography services, a "Litigation Support Package," draft transcripts, and expedited 16 transcripts. The SLC complains that it is not responsible for the invoicing practices of the court 17 reporting service that Plaintiff's counsel selected (SLC Br. at 11), but fails to acknowledge that 18 the SLC bears the burden to show that it is entitled to taxation - Plaintiff has no burden to show 19 why it is not. 20

The SLC's reliance on *Cadle* is misplaced. In *Cadle*, the Nevada Supreme Court rejected a claim for reporting fees where, like here, the party "d[id] not provide any itemization of, or

justification for," the transcripts. *Cadle*, 345 P.3d at 1055. Here, the SLC could have contacted
the reporting service and asked for an itemized invoice, or other backup showing the portion of
invoiced amounts that covered each of the services provided. The SLC chose not to do so, and
cannot now claim taxation of the full costs of reporting services.
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## 4. The Court Should Reject the SLC's Claims for Costs of Photocopying, Postage, and Long Distance Phone Calls.

Even if the Court permits the SLC's tardy submission of supporting records, the SLC has done nothing to cure the underlying inherent defects in its claim for costs of photocopying, postage, and long distance phone calls. None is adequately supported by backup establishing that such costs, on an itemized basis, were necessary and reasonable, as required by Nevada law. *See Berosini*, 114 Nev. at 1353, 971 P.2d at 386 (rejecting claim for photocopying costs and long distance calls for failure to provide sufficient justifying documentation).

Contrary to the SLC's contention, Ms. Burton's declaration attached to the SLC's opposition to the Motion – discussing Young Conaway's photocopying practices and her opinion that the costs claimed were reasonable and necessary – is insufficient. SLC Br. at Ex. A ¶ 10-13; *see also Cadle*, 345 P.3d at 1054-55 (rejecting affidavit of counsel where "[t]he affidavit of counsel *told* the court that the costs were reasonable and necessary, but it did not *demonstrate* how such fees were necessary to and incurred in the present action") (quotation marks omitted). Here, the SLC has not even attempted to provide the sort of itemized justification necessary, given that the law requires, for example, "evidence on which to judge the reasonableness or necessity of each photocopy charge." *Id.* Merely describing Young Conaway's photocopying practices, and averring that all the copies included in the SLC's Memo were reasonable and necessary, cannot establish the reasonableness or necessity of those items, as required.

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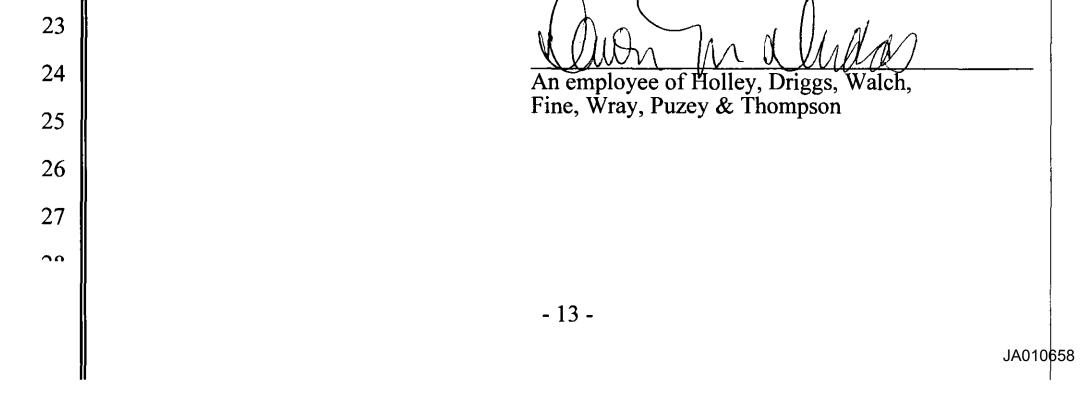
The SLC has tried to cure the numerous fatal flaws in its Memo by submitting a supplemental affidavit and purported evidence to show why it believes that certain costs were allowable, reasonable, and necessary. However, Nevada law is clear that, when the SLC

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24	submitted that support, the time had passed for the SLC to provide support for the Court to	
25	consider in connection with its Memorandum of Costs. See Brochu v. Foote Enters., 2012 WL	
	5991571, at *6 (Nev. Nov. 29, 2012) (affirming district court's rejection of "two untimely filed	
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27	supplemental memoranda with documentation regarding costs in its response to a motion to	
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1	retax"). The SLC had its chance to introduce adequate support. It did not do so within the time		
2	set forth under NRS 18.110, and for that matter still has not done so.		
3	CONCLUSION		
4			
5	As discussed above, and for the reasons set forth in Plaintiff's opening memorandum,		
6	Plaintiff's Motion should be granted.		
7	Dated this 20th day of November, 2015.		
,	HOLLEY, DRIGGS, WALCH, FINE, WRAY, PUZEY & THOMPSON		
8			
9	hu la		
10	BRIAN W. BOSCHEE, ESQ. (NBN 7612) WILLIAM N. MILLER, ESQ. (NBN 11658)		
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17	BERNSTEIN LITOWITZ BERGER		
18	& GROSSMANN LLP 1285 Avenue of the Americas		
19	New York, New York 10019		
20	Lead Counsel for Plaintiff		
21			
22			

- 12 -JA010657

	CERTIFICATI	E OF SERVICE		
1	<u>CERTIFICATE OF SERVICE</u>			
2	I HEREBY CERTIFY that the foregoing PLAIN	NTIFF'S REPLY IN FURTHER SUPPORT		
3	OF ITS MOTION TO RETAX was submitted	electronically for filing and/or service with the		
4	Eighth Judicial District Court on the Art day of	of November, 2015. Electronic service of the		
5	foregoing document shall be made in accordance	e with the E-Service List as follows:		
6				
7	Joshua H. Reisman, Esq. Robert R. Warns III, Esq. REISMAN SOROKAC	James C. Dugan, Esq. Tariq Mundiya, Esq. WILLKIE, FARR & GALLAGHER, LLP		
8	8965 South Eastern Avenue, Suite 382 Las Vegas, Nevada 89123	787 Seventh Avenue New York, New York 10019		
9		Attorneys for Charles W. Ergen and Cantey M. Ergen		
10	Kirk B. Lenhard, Esq.	Brian T. Fawley, Esq.		
11	Jeffrey S. Rugg, Esq. BROWNSTEIN HYATT FABER SCHREK	SULLIVAN & CROMWELL, LLP 125 Broad Street		
12	100 North City Parkway, Suite 1600 Las Vegas, Nevada 89106-4614	New York, New York 10004 Attorneys for the Director Defendants		
13				
14	J. Stephen Peek, Esq. Robert J. Cassity, Esq.	David C. McBride, Esq. Robert S. Brady, Esq.		
15	HOLLAND & HART, LLP 9555 Hillwood Drive, 2 <sup>nd</sup> Floor	C. Barr Flinn, Esq. YOUNG, CONWAY, STARGATT &		
16	Las Vegas, Nevada 89134	TAYLOR, LLP Rodney Square		
17		1000 North King Street Wilmington, Delaware 19801 Attorneys for the Special Litigation Committee		
18		Attorneys for the Special Litigation Committee of Dish Network Corporation		
19	James J. Pisanelli, Esq. Debra L. Spinelli, Esq.	······································		
20	PISANELLI BICE PLLC 400 South 7 <sup>th</sup> Street, Suite 300			
21	Las Vegas, Nevada 89101			
22	Attorneys for Defendants Thomas A. Cullen, Kyle J. Kiser, and R. Stanton Dodge			



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Alun J. Ehrin

TRAN			CLERK OF THE COURT
	CLARK COUN	CT COURT NTY, NEVADA * * *	
IN RE DISH DERIVATIVE	NETWORK CORPORATION LITIGATION	• • •	CASE NO. A-686775 DEPT. NO. XI
		• •	Transcript of Proceedings

BEFORE THE HONORABLE ELIZABETH GONZALEZ, DISTRICT COURT JUDGE

### HEARING ON PLAINTIFF'S MOTION TO RETAX

TUESDAY, NOVEMBER 24, 2015



#### TRANSCRIPTION BY:

JILL HAWKINS District Court

FLORENCE HOYT Las Vegas, Nevada 89146

Proceedings recorded by audio-visual recording, transcript produced by transcription service.

#### APPEARANCES:

FOR THE PLAINTIFF:

BRIAN W. BOSCHEE, ESQ. MARK LEBOVITCH, ESQ. ADAM HOLLANDER, ESQ,

FOR THE DEFENDANTS:

J. STEPHEN PEEK, ESQ. BARR FLINN, ESQ. JEFFREY S. RUGG, ESQ. TARIQ MUNDIYA, ESQ. MAXIMILLIEN FETAZ, ESQ. EMILY V. BURTON, ESQ.



#### JA010660

1	LAS VEGAS, NEVADA, TUESDAY, NOVEMBER 24, 2015, 8:57 A.M.		
2	(Court was called to order)		
3	THE COURT: That takes me to DISH.		
4	So we have a new issue in the state of Nevada, which		
5	is ediscovery and whether ediscovery falls within those areas		
6	where we would be permitting recovery of costs. Because, as		
7	I've said in other circumstances, electronic discovery is just		
8	discovery under Rule 26 by different methods and they'd be		
9	able to recover the costs related to at least some of the work		
10	under those traditional methods, I'm inclined to entertain it,		
11	but I'm happy to listen to your argument related to the		
12	amounts, because it's your motion.		
13	MR. BOSCHEE: Okay. And that obviously is the key		
14	issue. Okay. The clock has started.		
15	The key issue with electronic discovery for us is		
16	it's twofold. One, I understand what Your Honor's position is		
17	with respect to discovery generally and it's allowable and the		
18	costs are allowable. But electronic discovery is a little bit		
19	of a different animal. It's great, and we use it, and the new		
20	one I think is called Disco over at LDG, and it's really		

21 convenient. But at the end of the day it's exactly that, it's

22	a convenience. And when we sign on for that for our clients
23	we take that on at our own risk. If we're saving paralegal
24	time, attorney time, whatever else by using this electronic
25	discovery, we're doing that kind of at our peril. And we know
	3

1 if we're using these new electronic discovery methods and it's 2 costing more in terms of cost, that that should be arguably 3 saving money on the back end.

That said -- I was looking at this again last night -- it's interesting in <u>Bergman</u> the court denies legal research costs, and then five years --

THE COURT: But they changed the statute.

7

MR. BOSCHEE: But then -- well, that was my point. 8 But then five years later they changed the statute to add 9 legal research. Ediscovery isn't new. I mean, it's 10 relatively new, but it's really not. It's been around in some 11 for or another for 10 to 15 years in the way that Mr. Peek is 12 using it. And the legislature in its wisdom has not amended 13 18.005(17) to add anything relating to electronic discovery. 14 So when you're talking about 150-some-odd-thousand dollars of 15 actual costs Your Honor has to look at the question of whether 16 that's a necessary and reasonable cost for discovery in this 17 case. And we would submit that it isn't, Your Honor. 18 There are -- there were other methods under Rule 26 by which this 19 information could have been stored and gathered. A paralegal 20 could have looked at it, an associate could have looked at it. 21

22	There were literally numerous other ways. I know this
23	because, truthfully, Your Honor, I've been on the other side
24	of this issue arguing this, and I've actually been denied and
25	granted. So I'm not exactly sure that there's a uniform
	4

1 consensus among the judges even in these courts.

THE COURT: I don't think there's a uniform consensus at this point.

MR. BOSCHEE: And so when you're talking about that 4 5 level of costs -- and I understand that there was a lot going on in the case and there was a lot of -- you know, a lot of 6 electronic information needed, and the searching capabilities 7 were really nice. But \$151,000 isn't reasonable, and it 8 certainly isn't necessary. There were other ways to do this 9 that would have accomplished the same thing that would not 10 have been so burdensome. And, again, to that end I would 11 note, whether it matters or not, that obviously when Your 12 Honor is balancing the equities and deciding whether to allow 13 these or not, I would submit that the Jacksonville policemen 14 and firemen are not going to be paying these costs when your 15 ultimate decision come down. So just submit that for whatever 16 it's worth. 17

I think it's also notable that the Federal Courts are split on this. There isn't -- Mr. Peek seems to indicate in the opposition that there's some uniform opinion out there. That's not the case. The courts are split, and they look at

22	it on a case-by-case basis. And that's what I would ask Your
23	Honor to do here, because I don't think, if you look at the
24	totality of what happened here, \$151,000 in electronic
25	discovery costs is reasonable. That's one issue.
	5



There are really three big issues that we're looking at that constitute the majority of this. I'm not going to argue about recorder's fees and some other things that are legal research that are clearly allowed by the statute.

5 Travel lodging. This goes to a very fundamental 6 issue, and I think Your Honor and most of the judges in our 7 courts have been very consistent about this. You just simply 8 don't get to recover for --

THE COURT: You get one.

9

-- right -- for three or four lawyers. 10 MR. BOSCHEE: And Mr. Peek noted, and he's fair to do this, and I brought 11 Mr. Miller to court with me this morning, if I was making a 12 motion for fees, obviously I wouldn't be even asking for Mr. 13 Miller's time, because you only get one attorney. And I think 14 that's significant, because there are a lot of attorneys going 15 to a lot of these depositions, they're asking for a lot of 16 hotel and lodging for all of the attorneys. In fact, they're 17 asking for hotel and lodging for the members of the SLC who 18 came to hearing, and I don't think any of that's allowable. 19 You kind of roll the dice when you submit pro hac vice 20 applications as an attorney and come in from out of state, and 21

22	you have to live with that consequence. They certainly have
23	no basis for asking for lodging and hotel expenses for the
24	actual members of the SLC. And so there if you go through
25	this, of the \$28,000 that they're asking for I think in hotel
	6

and lodging, all but maybe like I think it's 1500 and change -- in fact, that's exactly what it is, is for multiple attorneys. And once you take that out, that number gets reduced dramatically, and we would ask Your Honor to retax that, as well.

There's also -- in the depos it's interesting, 6 7 because I do the same thing. And I understand why Mr. Peek did this. He wants the real time depo transcripts and he 8 wants to have the depo coming up on his iPad so he can make 9 objections. But, again, I do that at my own peril. 10 The statute is very clear that you get reporter's fees for 11 depositions, including the reporter's fee for one copy. 12 Ιt 13 doesn't -- again, this is another area where the legislature could speak. They haven't. They could say, you can get 14 allowable costs for different areas in the deposition for real 15 time, for everything else. They haven't done that. 16 And I think a giant portion, I'm going to say 80 percent, of the 17 deposition fees are for that. And, again, whether we noticed 18 up a video deposition or not, they get costs for one copy. 19 They don't get an inordinate amount of costs for the real 20 time, for everything else. 21

22	And as to photocopies and postage, you know, listen,
23	obviously there was a lot of paper in this case. Your Honor
24	has had to look at a lot of paper in this case. There were
25	binders and binders and binders. Our concern there is we
	7

1 don't have a lot of support for -- Ms. Burton's declaration is 2 simply not sufficient evidence to say that these are 3 reasonable costs and expenses. We would ask that those be 4 stricken and retaxed because simply there is no support for 5 them.

So as denoted by the rest of our motion -- I'm 6 trying to keep track on my watch, as well -- I don't think 7 that they have shown -- it's about 80 percent, 85 percent of 8 their \$217,000 that they've backed it up, and I think it all 9 needs to be retaxed, especially the electronic discovery, 10 which, again, I would submit the Federal Courts have been 11 pretty clear about. You kind of take that at your own peril. 12 13 You're substituting one for another. If you're taking the convenience of electronic discovery, that's in lieu of an 14 attorney or a paralegal looking at it. 15 THE COURT: But it's not really convenience. 16 17 Well, it really is. MR. BOSCHEE: It's a necessity at this point, isn't 18 THE COURT: 19 it? MR. BOSCHEE: I don't -- well, I don't think so. 20 Ι 21 mean, I -- well, it certainly isn't for me, because I --

22	THE COURT: In some cases.
23	MR. BOSCHEE: In some cases it might be, but I don't
24	think it is in this case. There are other ways to do it.
25	And, truthfully, in our office we do evaluate this on a case-
	8

by-case basis. If it's a case that absolutely is completely 1 intensive, we do it. But, again, we do it at our own risk, 2 knowing that it's probably -- and advise clients of this --3 it's not possibly going to be a recoverable cost. 4 And we do 5 that in lieu of attorney time and paralegal time. That's the danger you run. I mean, I think that that's what the courts 6 7 are telling us. When you use electronic discovery it's a convenience, it's a very good way of, you know, keeping things 8 in order and looking at everything. But when we're talking 9 about \$151,000 of costs that are being attributed then Your 10 Honor has to look at whether that's reasonable. And certainly 11 in this case we would submit that it isn't, especially in lieu 12 of all of the paper that was produced, all of everything else 13 that was produced that they're just saying, well, we didn't 14 have attorneys looking at it, we did a search engine and we 15 did all these other things to look for terms. Well, you could 16 have done that with a person, as well as a computer. 17 So we 18 don't think that the one fifty one is reasonable, and certainly it isn't allowed by statute. And our legislature 19 has had ample opportunity over the last 20 years to amend the 20 statute to add electronic discovery, and they've chosen not 21

22	to. And I think we should take guidance from the legislature
23	on that fact.
24	THE COURT: Okay. Thank you.
25	MR. BOSCHEE: I'll save my two minutes for
	9

1 responding to Mr. Peek.

2

THE COURT: Mr. Peek.

3 MR. PEEK: Your Honor, we have at least four disputes in four categories here, ediscovery, the travel 4 5 costs, the court reporting, and videographer services and the photocopying, postage, and long distance calls. All of these 6 costs were reasonable and necessary. All of these costs were 7 incurred because of plaintiff's broad discovery request that 8 it made on the day of the motion for summary judgment -- or 9 motion to defer, excuse me, when Mr. Boschee came forward that 10 day and presented the Court with his affidavit and asked for 11 56(f) relief and then submitted discovery to the defendants. 12 13 First, ediscovery costs, are recoverable under 18.005(17). They were reasonable and necessary, and they were 14 the result of plaintiff's remarkably broad discovery requests. 15 They covered a six-year period of time. And all of the 16 discovery requests required electronic discovery. 17 They 18 covered both the SLC's professional and personal

19 communications stored electronically. They required the data

20 collection from professional and personal accounts and

21 professional and personal devices, all electronically stored.

22	They did not limit the discovery just to the SLC members. The
23	requests covered data from other board members and Mr.
24	Brokaw's wife, as well. The result of the requests were data
25	collection from 13 custodians. And Mr. Boschee says when
	10

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the Court says, well, don't you have to use ediscovery, I 1 didn't hear really a solid answer that I could have done out 2 3 and collected with my paralegals or with one of my associates this information off of these 13 devices and self collected or 4 the client could have self collected. I would have then been 5 at risk for spoliation because I didn't capture it correctly. 6 7 All this information went back to 2008 from servers, from Webbased email, and other storage locations. These broad 8 parameters necessitated by plaintiff's requests increased the 9 related ediscovery costs. 10

11 Costs do not necessarily include incurred by the SLC 12 in connection with investigation regarding the plaintiff's 13 allegations. We didn't go back to all of that ediscovery that 14 we did, Your Honor, before October 24th of 2014. We did it 15 forward from there based upon the motion to defer.

The Nevada Supreme Court has not addressed recoverability of ediscovery costs. We know that. Some Federal District Courts have permitted recovery of ediscovery costs, holding that ediscovery is complex -- in complex cases saves costs overall by allowing discovery to be conducted in an efficient and cost-effective manner. Therefore, reasonable

22	and necessary.
23	In this case we cited you to <u>Aspertame Antitrust</u>
24	Litigation. Plaintiff's reliance on other caselaw is
25	misguided. The costs are not routine office overhead. The
	11

ediscovery costs prompted solely by plaintiff's last-minute
 requests were clearly not routine office overhead.

3 They cannot credibly argue that ediscovery costs were not reasonable and necessary. Instead, they focus only 4 5 on the fact that ediscovery costs are not specifically included in NRS 18.005. Their analysis ignores and gives no 6 meaning to NRS 18.005(17) because what they're saying is that 7 unless it's specifically addressed in subparts (1) through 8 (16) of 18.005 you don't recover it. Well, that's why the 9 Supreme Court -- excuse me, the legislature chose to add 10 "reasonable and necessary costs incurred in the litigation." 11

12 What we have here, Your Honor -- and we're instructed really by NRCP Rule 34(d). 34(d) instructs us that 13 the party requesting that documents be copied must pay the 14 reasonable costs thereof. We don't have that in the federal 15 There is not a federal analog to our 34(d). And, as 16 system. the Court knows, there is within that body ediscovery required 17 18 under 34(d). So these are the costs associated with copying, collecting, copying, processing the ediscovery. And that is a 19 burden that when they request that they're required under 20 34(d) to pay that cost. 21

22		THE COURT: So can I ask you a question about that
23	issue.	
24		MR. PEEK: Of course, Your Honor.
25		THE COURT: Part of the benefit of ediscovery and
		12

using search terms is you reduce the amount of time that
 counsel has to spend reviewing the documents. Can you address
 how that analysis should impact the recovery of electronic
 discover vendor fees.

5 MR. PEEK: I can, Your Honor, but I can't break it 6 down for you.

THE COURT: Right.

7

But what I can say to you, because I've 8 MR. PEEK: done a lot of ediscovery, as the Court knows, you go out and 9 you collect multiple terabytes of information from all of the 10 13 devices from which we collected, all of the 13 custodians. 11 As you know, you collect first from custodians. You collect 12 13 from the custodians in a temporal period. So we went from 2008 all the way up to 2014, which is when the motion was 14 made. So you collect more data than is necessary. You know 15 that you have an issue of independence and thoroughness, you 16 know you have a relationship of these individuals to Mr. 17 18 Brokaw and others on the board. So you're looking at the relationships amongst the board members. So then you put 19 search terms and say, during this period of time give me all 20 information related to communications with Mr. Brokaw --21

22	excuse me, with Mr. Ergen, with Candy Ergen, and with other
23	members of the board. So you narrow it. You try to narrow
24	it, because you're going to have a lot of electronic
25	information stored. When you apply those search terms you may
	13

1 cull that what might start out as a terabyte into maybe 2 multiple gigabytes. So that's the process. Then what you do 3 is you then have manual review of those documents.

THE COURT: But isn't that search process where you go from the terabyte size to say several megabytes --

MR. PEEK: Or gigabytes, more likely.

7 THE COURT: -- or gigabytes, isn't that process 8 similar to what you would have had a paralegal or an associate 9 do in reviewing whether you chose not to use search terms or 10 you were looking at the traditional paper copies? Do you 11 understand what I'm trying to say?

MR. PEEK: Yes, Your Honor, I do understand what you're saying. So if 34(d) is instructive, I would have had to print out those documents --

THE COURT: Correct.

6

15

MR. PEEK: -- I would have had to have then had manual review of each of those documents versus the electronic search terms applied to it, and then I would begin to set aside those documents just initially before I did further manual review. I'd have to do sort of do what the search did electronically --

22	THE COURT: Correct.
23	MR. PEEK: and narrow it, set those aside, and
24	then but I'd have to store that information or I'd have to
25	have paper copies, one or the other
	14

THE COURT: And have it hosted.

1

MR. PEEK: -- and then I would set that subset aside. Then I would go through that subset another time. So there is certainly an efficient and cost-effective manner for which, you know, they should receive that benefit, because 34(d) otherwise would require them to pay all those costs.

So I understand where the Court is going, because the Court is saying, well, you saved time, you're not entitled to paralegal fees, you're not entitled to attorneys' fees which you had otherwise incurred. There certainly are cases that address that as an issue, and that's why we cited you, Your Honor, to the <u>Aspertame Antitrust Litigation</u>.

The second category -- and if the Court has any more 13 questions on electronic discovery, I can certainly address 14 those, but I think that we are instructed by 34(d) and the 15 federal case that we cited to the Court as to cost-effective 16 and efficient manner in which parties are now entitled to use 17 that. Because if you don't say to parties, you can use that, 18 you know, I would be over here now with Mr. -- if I were 19 asking for fees, for example, I could see Mr. Boschee when I 20 21 asked for the manual review and I said, okay, all of these

22	paralegals had to search this, he would have said, well, you
23	should have used ediscovery, you should have used ediscovery
24	and that ediscovery is not compensable as a cost and now,
25	because you didn't use ediscovery, you can't even get fees for
	15

So that's the double-edge sword. And I know we're not 1 it. here on fees, Your Honor --2 3 THE COURT: I understand. -- were here on costs. But that analogy MR. PEEK: 4 5 I think makes sense here. The second category is the travel and lodging costs 6 for the depositions first and secondly for the hearings. 7 I think we have people on the phone. I don't think 8 they've announced, but maybe we should get to that at some 9 10 time. They're not going to talk, are they? 11 THE COURT: 12 No, they're not going to talk, but I MR. PEEK: think they should at least have an appearance. 13 14 So why don't you ask them to appear, Mr. THE COURT: Peek, since we took a short break for that, and we will turn 15 off your timer for a little bit. 16 17 Thank you. MR. PEEK: 18 Thank you, Laura. Could those on the phone announce themselves. 19 You all did it at once. Could we start again. 20 I'm Barr Flinn, and Emily Burton, with 21 MR. FLINN:

22	Mr. Peek for the Special Litigation Committee.
23	MR. MUNDIYA: This is Tariq Mundiya of Willkie Farr
24	for Charlie and Candy Ergen.
25	MR. RUGG: [Unintelligible] Rugg [unintelligible] on
	16

1 behalf of director defendants.

I'm sorry. We didn't get who the 2 MR. PEEK: director defendants' lawyer was. 3 Jeffrey Rugg and Max Fetaz. 4 MR. RUGG: 5 Thank you. MR. PEEK: And you're, what, two blocks away and 6 THE COURT: don't even come down here? 7 That's really courteous, Jeff. 8 MR. PEEK: Never mind. Keep going. 9 THE COURT: MR. PEEK: Is Mr. Lebovitch or Mr. -- is 10 [unintelligible] on the phone? 11 12 This is Mark Lebovitch. MR. LEBOVITCH: Yes. And 13 we're in three different places, but Mark Lebovitch is on the phone, [unintelligible], and my partner is also on the phone. 14 And Adam Hollander is in a different place, but I believe also 15 on the phone. 16 17 So five lawyers from the plaintiff's MR. PEEK: 18 side.

Your Honor, the second one is travel and lodging
costs for depositions and hearings. The plaintiff
acknowledges that the costs are proper under 18.005(15) for

22	deposition travel and discovery. Deposition is included, and
23	discovery is included there. But they argue that the SLC
24	should only be awarded travel costs for one attorney to
25	prepare and defend each of it's SLC members. In a case of
	17

this complexity and with facts regarding independence spanning over six years and thoroughness of the investigation over the course of the time that the SLC investigated implicated thousands of documents, requested -- that requested alone the presence of all three of the attorneys who prepared and attended the depositions.

7 Plaintiff had at least two out-of-state attorneys itself attend the depositions. Plaintiff chose not to have 8 its Nevada counsel present. Yet plaintiff now challenges the 9 reasonableness of the SLC having two out-of-state attorneys 10 attend -- well, prepare for and attend the depositions. 11 They question the SLC's choice to have me present to insure that 12 13 the proceedings were conducted in accordance with state and local rules. The lawyers' extensive involvement in this case 14 shows that their attendance was reasonable and necessary. 15 And under 18.005(17) the associated travel and lodging costs to 16 attend two court hearings and the related parking charges that 17 18 they complain about, that I overcharged for parking --Include your \$12 charge? 19 THE COURT: MR. PEEK: My \$12 charge. But they fail to point 20

21 out that at least at one of the earlier hearings I charged it

22	to one client, and one the other.
23	THE COURT: Twenty-five.
24	MR. PEEK: It's what the parking is, Your Honor.
25	And I did split it, and I do split it all the time.
	18

THE COURT: I understand. But you make me go through all this stuff, and so --

So, Your Honor, the plaintiff themselves 3 MR. PEEK: had five lawyers attend the hearings, three from out of town 4 and two from Las Vegas, but now complain that the SLC's 5 attorneys who attended the hearings were not reasonable and 6 7 necessary for the hearing. I can assure that Ms. Burton's presence and Mr. Flinn's presence were certainly reasonable 8 and necessary for the hearing to get me the right argument in 9 10 the shortest amount of time that I could do so.

The Court is well used to the fact that multiple 11 attorneys for a party appear at her hearings. They're all 12 used to the fact that they assist in the preparation, assist 13 in answering the Court's questions. In fact, I'm reminded 14 that when I was here last Thursday the Court said to Laura 15 Chester, make sure you get Mr. Peek's questions and answers 16 correct for him so you may need to pass him notes. 17 That 18 happens.

19Court reporter and videographer fees, Your Honor,20that's another category which I didn't quite understand --21THE COURT: Tell me what the premium is for real

22	time.
23	MR. PEEK: I don't know what the premium is for real
24	time. But, Your Honor, the Court doesn't say reporter's fees,
25	only reporter's fees. Reporter's fee includes LiveNote. You
	19

saw from the affidavit and as well as the exhibit attached, I 1 think it's Exhibit B, there's the correspondence back and 2 forth between Ms. -- if I say this correctly -- Muthy -- wrote 3 to Yurin and said, what are you going to have, we're going to 4 have LiveNote and videography is what we're going to have. 5 So I'm not allowed to have videography, I'm not allowed to pay 6 for that videography when it's something that they required at 7 the deposition, and LiveNote. They have LiveNote. 8 Sorry, Your Honor. 9

10 THE COURT: But before real time -- it's a question 11 whether it's recoverable, as opposed to whether you get access 12 to it. But before we had real time in order to get that same 13 benefit you would have to pay for the expedited transcript 14 cost.

15 MR. PEEK: Yes, you did.

16 THE COURT: And typically when I was still in 17 practice, and remember that was long ago at this point, if you 18 paid for real time, you had to pay the cost of the expedited 19 transcript. And that wasn't a recoverable cost under the rule 20 typically. So that's what I'm trying to figure out, is if the 21 billing for the premium for what you're calling LiveNote has

22	changed.
23	MR. PEEK: They use LiveNote, I use real time. You
24	use real time pretty much in every deposition today. But the
25	statute doesn't say when it says "reporter's fees" it
	20

1 doesn't break it down between LiveNote and videography -2 THE COURT: I know.

MR. PEEK: -- because all are allowed and that's what court reporter's charge.

THE COURT: I understand.

And when I got my bill from plaintiff's 6 MR. PEEK: videographer, plaintiff's court reporter, it was all included 7 They didn't break it down for me. 8 in one lump sum. If the Court wants me to break it down, I can go back to that court 9 reporting service that was hired by the plaintiffs that billed 10 us for the lump-sum costs and break it down between, as you 11 say, real time and court reporter fees. 12

5

13

THE COURT: Okay.

But I believe, Your Honor, that was 14 MR. PEEK: reasonable and necessary under 18.005(17) because it's 15 incurred in this action. It's something that plaintiff 16 required for their -- to have a videographer and to have 17 18 LiveNote in order for me to be on an equal playing field with a counsel who's now going to be looking at the LiveNote, 19 asking questions or making objections, we now what that 20 question was and what that objection is. So, I think, Your 21

22	Honor, it's recoverable.
23	THE COURT: Anything else?
24	MR. PEEK: The fourth and final category, Your
25	Honor, which I won't spend a lot of time on, which deals with
	21

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1	the costs of photocopying, the costs of postage, and the costs
2	of telephone conferences, plaintiff says, well, you didn't
3	provide really enough information, we're not really disputing
4	that you aren't entitled to photocopying costs, we just don't
5	think you have documented it sufficiently. We did do that
6	with Miss Burton's affidavit. I think that the case that we
7	cited, we actually both cited, I think it's called <u>Gibellini</u>
8	is the case, which says in that case that the supplementation
9	was to add costs, not to actually talk about those costs that
10	had already been set forth.
11	So I think it's proper under <u>Gibellini</u> , and I
12	believe that all costs, Your Honor, including that 151,000, as
13	well as the videographer fees, court reporting fees for
14	LiveNote, travel costs are all proper and recoverable.
15	THE COURT: Thank you, Mr. Peek.
16	MR. BOSCHEE: Two minutes. And I will be I will
17	use them judiciously.
18	Mr. Peek did raise one issue that is novel, I
19	believe, and that's 34(d). The problem with that argument,
20	Your Honor, is if that's the if that's the path they want
21	to go and that's what they want to say now, that we have to

22	pay for the photocopying, he's right under the rule, but then
23	he's got to send me a bill. He can't come back after the fact
24	and say, well, under 34(d) we paid these costs and even if
25	they're not recoverable under the statute, under 34(d) we
	22

1 could have billed you for them and made you pay for them so 2 now I'm going to ask for them. That's -- that doesn't fly. 3 That's not a recoverable cost under 18.005.

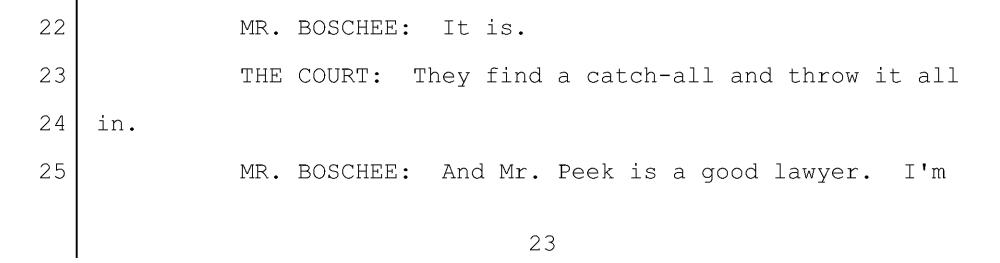
THE COURT: But doesn't it show a difference in the thought process of the Nevada courts, as opposed to other jurisdictions?

Well, I think it does. But it also --7 MR. BOSCHEE: but if you're going down that road and you're using that 8 analysis, then you have to go all the way, because then I have 9 to be given an opportunity to ascertain, okay, this is what 10 this photocopying is going to cost. If it's your 11 responsibility, Mr. Boschee, and your client is going to be 12 13 incurring this cost or you're going to be incurring this cost in this case this is what the cost is going to be under 34(d). 14 I was never given that opportunity. They did it and then sent 15 me -- and then now have asked for recovery of it under 18.005 16 when there's no category for it. 17

And I think it was interesting that Mr. Peek tried to shovel everything under 18.005(17). I mean, he was -- I mean --

THE COURT: Isn't that what good lawyers do?

21



not going to dispute that. And in his position I would probably be trying to do the same thing. But it's not me that says you have to construe the statute narrowly, it's our Supreme Court expressly and unambiguously said, you have to look at these statutes very succinctly. So that was -- that was concerning.

7 The other thing that I thought was interesting about 8 what Mr. Peek said is that the electronic discovery cost was 9 because they had to gather all this information from these 10 13 different apparatuses. If Your Honor looks at their memo 11 of costs and digs into their 400 pages, that's not what 12 they're asking for. It's not the collection of all this 13 information. You can get that --

14 THE COURT: The deduplication is part of that.
15 MR. BOSCHEE: That's part of the photocopying. I
16 mean, you can't have it both ways.

17 THE COURT: No. The deduplication is part --18 MR. BOSCHEE: There is some of that. There was some 19 duplication of it. But the cost -- and we use these vendors 20 all the time. The cost is the accessibility, the 21 searchability, the convenience of it. That's what the vendors

22	charge for.
23	THE COURT: The hosting is a minimal cost compared
24	to everything else. The hosting is a little over five grand a
25	month compared to everything else.
	24

MR. BOSCHEE: But it's -- well, I'm looking at it 1 right now. 2 THE COURT: I mean, the searching and the indexing 3 and the deduplication are --4 5 MR. BOSCHEE: 14,000, 13,000. THE COURT: Right. But 5,000 or so of that is the 6 7 hosting, because --Well, it is. But communication --8 MR. BOSCHEE: -- because I've got some months I only 9 THE COURT: got hosting. 10 MR. BOSCHEE: Well, right. But I'm looking at --11 I'm breaking it down. And I realize I'm out of time, but 12 13 loading index, raw data, \$24,000. It's the indexing that's the -- that's the real crux of it. That's what -- I mean, 14 that's what we pay for it, our firm. 15 THE COURT: 16 No. I know. MR. BOSCHEE: I assume it's the same. It's the, you 17 know, collection, loading and indexing, the collecting 18 processing. 19 And for that entry it says --20 THE COURT: 21 I mean, run search reports, \$23,000. MR. BOSCHEE:

22	THE COURT: "Host Data" at the end, and the host
23	data we know is five grand, because that's what it is
24	MR. BOSCHEE: Right.
25	THE COURT: in every location where it's only
	25

1 host data billed.

5

MR. BOSCHEE: But the big ones, the ones that are particularly concerning is like at the bottom of page 13, run search reports, process, load --

THE COURT: No. That's the 23,384.

-- that's the 23,000. 6 MR. BOSCHEE: That's where 7 these things hit you. And I know that because we use them. Ι mean, that's where you get hit on these things. And, again, 8 that's a convenience issue. I would note that Mr. Peek and 9 his co-counsel and his client, knowing that they probably 10 weren't going to be able to submit a motion for attorneys' 11 fees but were going to try to shoehorn this into costs, that's 12 13 why the \$151,000 is used for electronic discovery is pushed into costs and not using a paralegal. If he a slam-dunk 14 argument for attorneys' fees and was going to have that at the 15 beginning of the case, I would represent that we wouldn't have 16 as much ediscovery costs, and a lot of paralegals and 17 18 associates would have been doing this work. So that to me is a little bit of a disingenuous argument to say that that's a 19 -- when addressing Your Honor's question. 20 I think I am out of time, so --21

22	THE COURT: Thanks.
23	Your motion is granted in part. With respect to the
24	electronic discovery the Court is finding that in this
25	particular case the electronic discovery, including the
	26

electronic search terms, was a reasonable and necessary method 1 by which to acquire the information that was required to be 2 3 produced as part of the litigation.

With respect to the deposition and discovery-related 4 5 travel and lodging the Court is granting your motion in part. The travel expenses will be retaxed, with the exception of 6 7 those for Mr. Peek. Mr. Peek is the Nevada lawyer who was retained to assist with that, and his travel expenses for 8 going to the depositions and prepping appear to be reasonable 9 and necessary. 10

With respect to the photocopies, the photocopy 11 charges are much better documented than they were in the Cadle 12 13 case, and they appear to be reasonable and necessary and, given the use of electronically stored information, much less 14 than one would have anticipated in a case like this. 15

And the long distance telephone calls appear to be 16 supported. I understand your position related to those 17 18 billings, but the billings for the conference services appear The postages are reasonable. 19 reasonable.

And I am going to order Mr. Peek to supplement with 20 a breakdown as to amount of real time premium for the 21

22	deposition costs. I am going to permit all costs, except for
23	the premium related to the real time. That means you get your
24	copy of the video and you get your cost for the transcripts.
25	MR. BOSCHEE: One thing I wasn't clear about, Your
	27



Honor, I think, you talked about Mr. Peek's fees for -- the 1 lodging for the depositions. What about the hearings? 2 Is 3 that all -- I mean, because the counsel that flew in for --THE COURT: You don't get -- you don't get costs for 4 5 hearings. 6 MR. BOSCHEE: Okay. 7 THE COURT: So you have to take off his \$12 and his 8 \$25 for parking. But he does get his baggage fees for travelling and he has to check a bag. 9 10 I was more concerned about all the MR. BOSCHEE: out-of-state counsel and the SLC members. 11 12 THE COURT: I didn't give him any of those. 13 MR. BOSCHEE: Okay. Do you want the sheets where I wrote it 14 THE COURT: 15 on? MR. BOSCHEE: That's all right. 16 No. THE COURT: 17 No? Okay. 18 So if it's Mr. Peek travelling for a deposition 19 which is --Colorado and New York, Your Honor. 20 MR. PEEK: -- Colorado and New York, there's about 21 THE COURT:

22	15 entries that relate to that. All of those are recoverable.
23	With respect to the other attorneys they're not
24	recoverable.
25	MR. BOSCHEE: And as to the electronic discovery,
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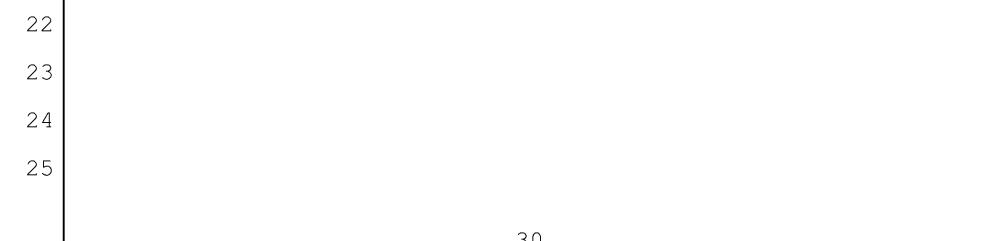
1 they get it all, the whole 151,000?

2	THE COURT: Yes. I gave a good reason.
3	MR. BOSCHEE: Okay. I just wanted to make
4	THE COURT: And I also contrasted the photocopies
5	with that to show that I was thinking in broader terms, not
6	just as one person today.
7	Anything else?
8	MR. PEEK: Your Honor, this is just a guidance
9	question for me in the future with respect to dealing with
10	out-of-state counsel.
11	THE COURT: One lawyer. If you ask me for
12	attorneys' fees, I'll give you one lawyer.
13	MR. PEEK: Okay. And so
14	THE COURT: That's just me.
15	MR. PEEK: No, no. I understand, Your Honor.
16	THE COURT: It differs from place to place.
17	MR. PEEK: I dealt with this in the Suen trial with
18	Judge Bare, made similar arguments about out-of-state counsel.
19	But I guess where I'm going with this is whether it's local
20	counsel or out-of-state lawyers, you're only just saying in
21	the future just guidance for me in the future, one lawyer

22	travel costs, depositions and the like. Okay.
23	THE COURT: And usually that is the local counsel,
24	because the local counsel under our rules, unless there's a
25	stipulation, has to even be present at the out-of-state
	29

depositions. 1

MR. PEEK: I agree with that, Your Honor. I was 2 surprised that Mr. Boschee was not present at these 3 depositions. But I understand that. 4 That's how our rules read. 5 THE COURT: MR. PEEK: I agree with the Court. 6 MR. BOSCHEE: We were trying to be efficient with 7 costs, Your Honor. 8 THE COURT: And you had a stipulation that nobody 9 was going to complain about it. 10 MR. BOSCHEE: 11 Right. THE COURT: Anything else? 12 Thank you, Judge. 13 MR. BOSCHEE: 14 MR. PEEK: No, Your Honor. Thank you. 15 THE PROCEEDINGS CONCLUDED AT 9:31 A.M. 16 \* \* \* \* \* 17 18 19 20 21



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JA010688

## CERTIFICATION

I CERTIFY THAT THE FOREGOING IS A CORRECT TRANSCRIPT FROM THE AUDIO-VISUAL RECORDING OF THE PROCEEDINGS IN THE ABOVE-ENTITLED MATTER.

### AFFIRMATION

I AFFIRM THAT THIS TRANSCRIPT DOES NOT CONTAIN THE SOCIAL SECURITY OR TAX IDENTIFICATION NUMBER OF ANY PERSON OR ENTITY.

FLORENCE HOYT Las Vegas, Nevada 89146

Unexer M. Hoyf

FLORENCE M. HOYT, TRANSCRIBER

11/25/15

DATE

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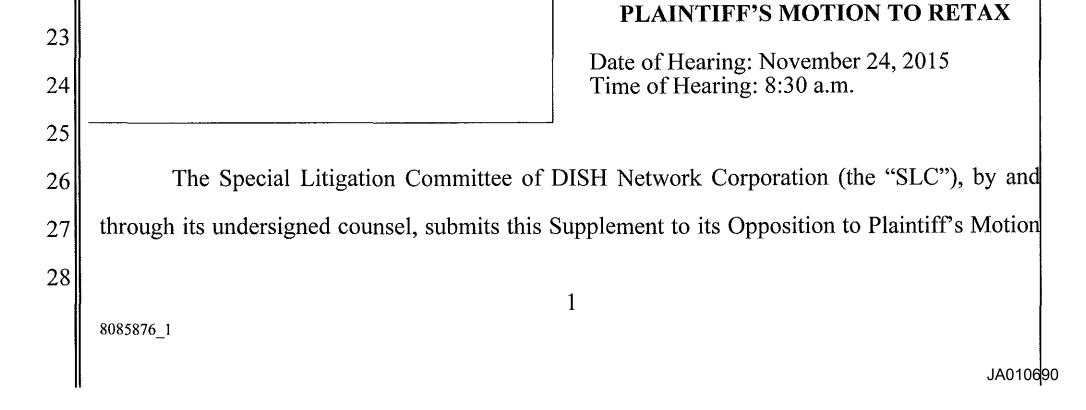
**CLERK OF THE COURT** 

1	SUPP	Alun D. Ehrinn	
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-	Robert J. Cassity		
3	Nevada Bar No. 9779 Holland & Hart Llp		
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16	Attorneys for the Special Litigation Committee of DISH Network Corporation		
	J 1		
17	DISTRI	CT COURT	
18			
19	CLARK COU	JNTY, NEVADA	
17	IN RE DISH NETWORK CORPORATION	Case No. A-13-686775-B	
20	DERIVATIVE LITIGATION	Dept. No. XI	
21		Consolidated with A688882	
22		SUPPLEMENT TO OPPOSITION TO PLAINTIFE'S MOTION TO PETAX	

9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

Las Vegas, NV

HOLLAND & HART LLP



1 to Retax ("Supplement").

In its Memorandum of Costs, the SLC requested court reporter's fees in the amount of \$18,946.15, which included costs for "real time" services for the depositions. *See* SLC Memo. of Costs. During the November 24, 2015 hearing on Plaintiff's Motion to Retax (the "Hearing"), the Court ordered the SLC to submit a supplemental brief which provides a breakdown of the real time charges associated with the depositions. *See* Tr. of Oral Argument (Nov. 24, 2015), at 27:20-22 (The COURT: "And I am going to order Mr. Peek to supplement with a breakdown as to amount of real time premium for the deposition costs.").

Following the hearing, the SLC's counsel requested a breakdown of the "real time" costs
from David Feldman Worldwide, Inc. ("David Feldman"), the court reporting service for the
subject depositions. *See* Exhibit A (email exchange between the SLC's counsel and Ms.
Catapano of David Feldman). According to David Feldman, the following table reflects the "real
time" charges associated with the depositions:

Deposition	Date	Transcript Pages	Cost per page	Total Cost
Tom Ortolf	May 28, 2015	369	\$2.25	\$830.25
George Brokaw	June 2, 2015	439	\$2.25	\$987.75
Charles Lillis	June 12, 2015	262	\$2.25	\$589.50
TOTAL				\$2,407.50

20 Ex. A. Thus, the total cost for "real time" deposition transcripts was \$2,407.50.

During the Hearing, the Court ordered that all court reporters' costs were recoverable, "except for the premium related to the real time" service. *See* Tr. of Oral Argument (Nov. 24, 2015) at 27:22-23 ("I am going to permit all costs, except for the premium related to the real

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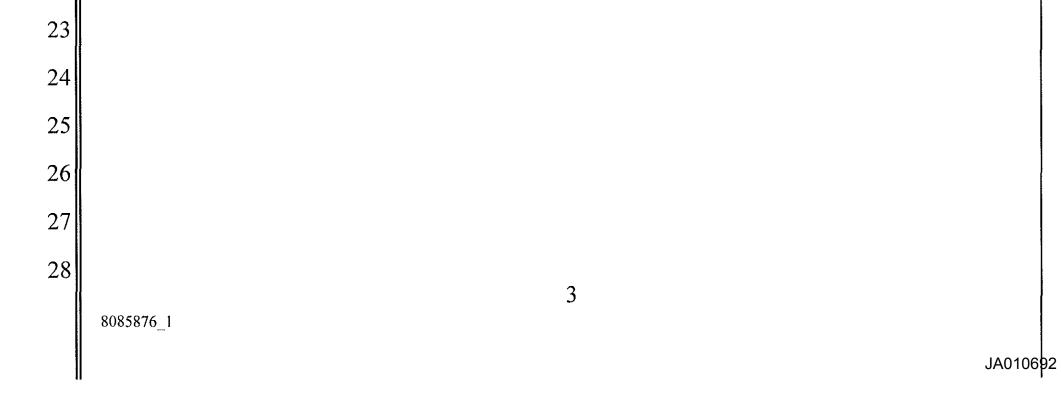
2015), at 27:22-23 ("I am going to permit all costs, except for the premium related to the real time."). Therefore, the total court reporter's fees (\$18,946.15), reduced by the "real time" fees of \$2,407.50 retaxed per the Court's ruling, results in \$16,538.65 in recoverable court reporter's fees under NRS 18.005(2).
///
///
28
///
28
JA010691

Based on the foregoing, the Court should allow recovery of \$16,538.65 in court reporter's 1 2 fees. 3 DATED this 8th day of December, 2015 4 5 J. Stephen Peek Robert J. Cassity 6 HOLLAND & HART LLP 7 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 8 Holly Stein Sollod (pro hac vice) 9 HOLLAND & HART LLP 555 17th Street Suite 3200 10 Denver, CO 80202 11 C. Barr Flinn (pro hac vice) Emily V. Burton (pro hac vice) 12 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 13 1000 North King Street Wilmington, DE 19801 14 Attorneys for the Special Litigation Committee 15 of DISH Network Corporation 16 17 18 19 20 21 22

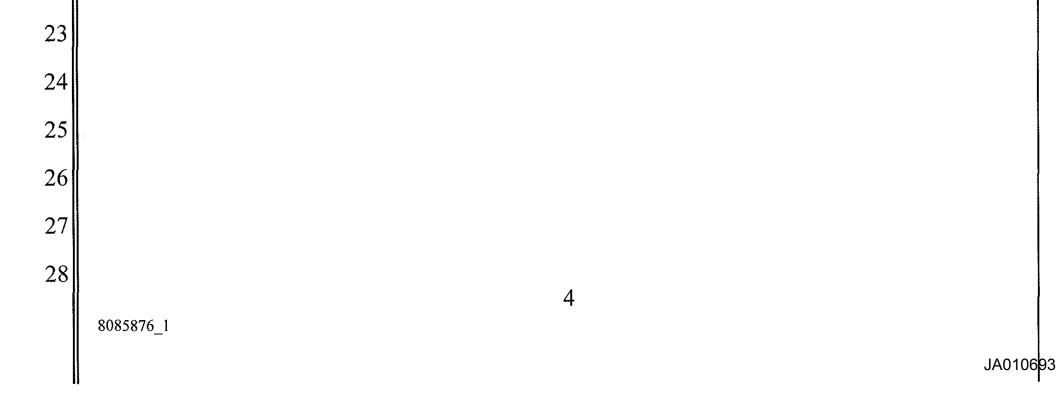
9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

Las Vegas, NV

HOLLAND & HART LLP



	1	CERTIFICATE OF SERVICE
	2	I hereby certify that on the 8th day of December 2015, a true and correct copy of the
	3	foregoing SUPPLEMENT TO OPPOSITION TO PLAINTIFF'S MOTION TO RETAX
	4	was served by the following method(s):
	5	Electronic: by submitting electronically for filing and/or service with the Eighth
	6	Judicial District Court's e-filing system and served on counsel electronically in accordance with the E-service list to the following email addresses:
	7	Please see the attached E-Service list
	8	$\Box$ <u>U.S. Mail</u> : by depositing same in the United States mail, first class postage fully prepaid to the persons and addresses listed below:
	9	Email: by electronically delivering a copy via email to the following e-mail address:
	10	<b>Facsimile</b> by faxing a conv to the following numbers referenced below:
<b>e</b> .	11	
Floor 4	12	Valenelaker
ъф	13	An Employee of Holland & Hart LLP
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ND & HA Dd Dri as, NV	15	
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	20	
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https://wiznet.wiznet.com/clarknv/ServiceContactFrameSubmit.do?caseid=3938567



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# EXHIBIT A

## EXHIBLE



## Valerie Larsen

From:	Stephani Catapano <scatapano@david-feldman.com></scatapano@david-feldman.com>
Sent:	Tuesday, November 24, 2015 1:34 PM
То:	Muthu, Lakshmi
Cc:	Burton, Emily
Subject:	RE: DISH - Realtime Costs

Lakshmi, our system doesn't actually have the capability to run statements on a single service – it can only run them by the full invoice. I have, however, listed the realtime fees for each witness below:

Tom Ortloff, 5/28/15 - 369 pages @ \$2.25 per page = \$830.25 George Brokaw, 6/2/15 - 439 pages @ \$2.25 per page = \$987.75 Charles Lillis, 6/12/5 - 262 pages @ \$2.25 per page = \$589.50

I hope this is helpful!

Stephani

From: Muthu, Lakshmi [mailto:LMuthu@ycst.com]
Sent: Tuesday, November 24, 2015 3:32 PM
To: Stephani Catapano <scatapano@david-feldman.com>
Cc: Burton, Emily <EBurton@ycst.com>
Subject: RE: DISH - Realtime Costs

We may need to submit this information to the court; so, a formal statement listing the realtime fees charged for each witness would be helpful.

Thanks, Lakshmi

Lakshmi A. Muthu, Associate YOUNG CONAWAY STARGATT & TAYLOR, LLP Rodney Square, 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302-576-3413 LMuthu@ycst.com www.youngconaway.com vCard

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1

## mail, and then delete this message. Thank you for your cooperation.

From: Stephani Catapano [mailto:scatapano@david-feldman.com] Sent: Tuesday, November 24, 2015 3:30 PM To: Muthu, Lakshmi Cc: Burton, Emily Subject: RE: DISH - Realtime Costs



You were billed the same for realtime on every deposition – always \$2.25 per page. Would like a list of just the realtime fees for each witness?

From: Muthu, Lakshmi [mailto:LMuthu@ycst.com]
Sent: Tuesday, November 24, 2015 3:28 PM
To: Stephani Catapano <scatapano@david-feldman.com>
Cc: Burton, Emily <EBurton@ycst.com>
Subject: RE: DISH - Realtime Costs

Thanks, Stephani. Would you be able to send some sort of supplemental statement for each deposition indicating what our realtime costs were? Or, could you send supplemental invoices that make clear what we were charged in realtime costs for each deposition?

Thanks again, Lakshmi

```
Lakshmi A. Muthu, Associate WOUNG CONAWAY STARGATT & TAYLOR, LLP
Rodney Square, 1000 North King Street Wilmington, DE 19801
P 302.576.3248 F 302-576-3413 LMuthu@ycst.com www.youngconaway.com vCard
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From: Stephani Catapano [mailto:scatapano@david-feldman.com] Sent: Tuesday, November 24, 2015 2:54 PM To: Muthu, Lakshmi Cc: Burton, Emily Subject: RE: DISH - Realtime Costs

Hi Lakshmi,

The fee for the realtime feeds is \$2.25 per page. Please do let me know if you need further information.

Thanks, Stephani

From: Muthu, Lakshmi [mailto:LMuthu@ycst.com]

Sent: Tuesday, November 24, 2015 1:44 PM To: Stephani Catapano <<u>scatapano@david-feldman.com</u>> Cc: Burton, Emily <<u>EBurton@ycst.com</u>> Subject: DISH - Realtime Costs

Hi Stephani,

Could you please let us know how much we were charged for interactive realtime at each deposition taken in the DISH matter (Lillis, Brokaw, Ortolf)? Your invoices show us how much in total was charged for the services you provided us

2



with respect to each deposition, but they do not state how much of those totals should be allocated to the realtime service. We would appreciate it if you could please provide this information at your earliest convenience.

Thanks, Lakshmi

Lakshmi A. Muthu, Associate YOUNG CONAWAY STARGATT & TAYLOR, LLP Rodney Square, 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302-576-3413 LMuthu@ycst.com www.youngconaway.com vCard

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then p. John

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JA010700

**SUPP** 1 BRIAN W. BOSCHEE, ESQ. (NBN 7612) E-mail: bboschee@nevadafirm.com 2 WILLIAM N. MILLER, ESQ. (NBN 11658) E-mail: wmiller@nevadafirm.com 3 HOLLEY, DRIGGS, WALCH, FINE, WRAY, PUZEY & THOMPSON 4 400 South Fourth Street, Third Floor 5 Las Vegas, Nevada 89101 702/791-0308 Telephone: Liaison Counsel for Plaintiff 6 7 MARK LEBOVITCH, ESQ. (admitted *Pro hac vice*) JEROEN VAN KWAWEGEN, ESQ. (admitted Pro hac vice) ADAM D. HOLLANDER, ESQ. (admitted Pro hac vice) 8 BERNSTEIN LITOWITZ BERGER 9 & GROSSMANN LLP 1251 Avenue of the Americas 10 New York, New York 10020 212/554-1400 Telephone: Lead Counsel for Plaintiff 11 12 **DISTRICT COURT CLARK COUNTY, NEVADA** 13 14 Case No: A-13-686775-B Dept. No.: XI 15 IN RE DISH NETWORK CORPORATION **RESPONSE TO SLC'S SUPPLEMENT TO** DERIVATIVE LITIGATION 16 **OPPOSITION TO PLAINTIFF'S MOTION TO RETAX** 17 Date of Hearing: Nov. 24, 2015 18 Time of Hearing: 8:30 a.m. 19 Plaintiff Jacksonville Police and Fire Pension Fund ("Plaintiff"), through its undersigned 20 counsel, respectfully submits this Response to SLC's Supplement to Opposition to Plaintiff's

21 Motion to Retax. Although Plaintiff respectfully submits that the Court's decision on its Motion to Retax (the "Motion"), including allowing the taxation of more than \$150,000 in electronic 22

FINE•WRAY•PUZEY•THOMPSON HOLLEY-DRIGGS-WALCH

- discovery costs, is contrary to the applicable statute and controlling Nevada Supreme Court 23 precedent,<sup>1</sup> Plaintiff understands that ruling is properly challenged on appeal, and that this Court 24 is unlikely to reconsider its decision. Plaintiff submits this Response only to request that the 25 26 See, e.g., Bobby Berosini, Ltd. v. People for the Ethical Treatment of Animals, 114 Nev. 1348, 27 1352, 971 P.2d 383, 385 (1998); see also Bergmann v. Boyce, 109 Nev. 670, 679, 856 P.2d 560, 566 (1993). 28
  - 10025-01/1614045.doc

Court clarify which costs, specifically, the SLC may tax under NRS 18.005(2) as reporter's fees for depositions.

At the November 24, 2015 hearing on Plaintiff's Motion, the Court ordered that the SLC could tax costs for its "copy of the video and . . . get [its] cost for the transcripts." 11/24 Tr. at 27:23-24. The Court accordingly instructed the SLC "to supplement with a breakdown as to the amount of real time premium for the deposition costs." *Id.* at 27:20-22.

On December 8, 2015, the SLC submitted a supplement, arguing that the total cost of \$18,946.15 in court reporter's fees should be reduced only by \$2,407.50 attributable to realtime transcripts, leaving \$16,538.65 in recoverable reporter's fees. Following that submission, Plaintiff contacted the SLC to request a breakdown of the invoices from the reporting service that covered the depositions at issue, as well as an explanation of the services actually provided and included in the amounts the SLC sought to impose on Plaintiff's Counsel. *See* Ex. 1 at 2. The SLC refused to provide any information beyond what it had supplied to the Court. *Id.* at 1-2. However, the correspondence that the SLC attached to its Supplement merely shows that the SLC asked "how much we were charged for interactive realtime," and did not ask the reporting service to itemize other component costs and fees, or obtain a description of the services the SLC sought to tax upon Plaintiff's Counsel. SLC 12/8/15 Supp. at Ex. A at 2.

Although the SLC refused to acquire and provide the Court with a transparent breakdown of its court reporter invoices, Plaintiff contacted the reporting service directly. Because Plaintiff understood that the court reporters likely could not provide the specific amounts billed to the SLC, Plaintiff inquired as to the standard rates for the services included in the SLC's invoices. In light of the number of pages and invoiced totals of each deposition, it is clear that the

reporting service charged the SLC its standard rates.
Those rates, attached as Ex. 2, include \$5.00 per page for next-day expedited transcripts,
as well as \$1.75 per page for same-day rough transcripts – a total of \$6.75 per page for services
that are not included in NRS 18.005(2), and that the Court did not expressly allow. Given that
there is never a reason to get *both* next-day expedited transcripts and same-day rough transcripts,
and that such items are not at all useful during a deposition in the way that a realtime transcript

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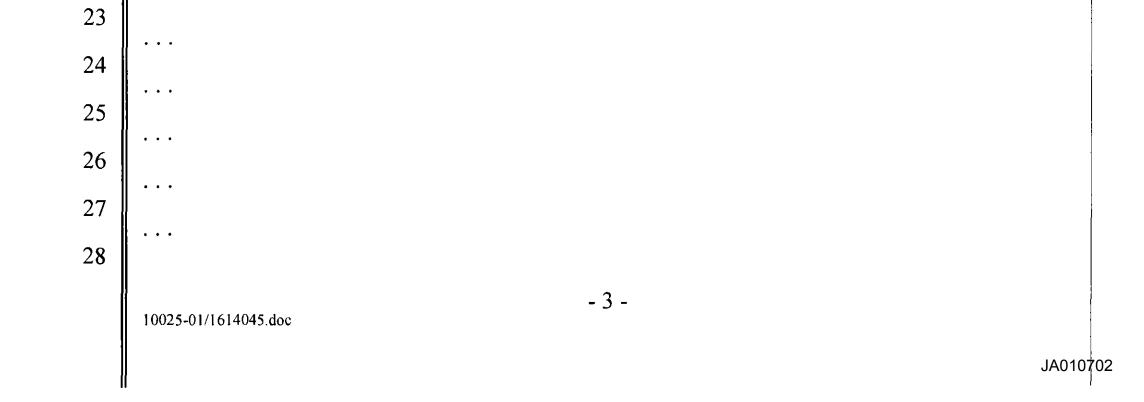
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could arguably be, and because the SLC did not have any pressing briefing deadlines following the depositions (as opposed to Plaintiff, whose Supplemental brief in opposition to the SLC's motion to defer was due shortly the after depositions were completed), Plaintiff did not understand the Court to be allowing recovery of the costs of expedited or rough transcripts, as opposed to merely the cost of acquiring the transcripts on a standard schedule.

In total, the SLC improperly seeks to recover \$7,222.50 for expedited and same-day rough transcripts:

Deposition	Date	Transcript Pages	Cost per page – next-day expedited transcript	Cost per page – same-day rough transcript	Total Cost
Tom Ortolf	May 28, 2015	369	\$5.00	\$1.75	\$2,490.75
George Brokaw	June 2, 2015	439	\$5.00	\$1.75	\$2,963.25
Charles Lillis	June 12, 2015	262	\$5.00	\$1.75	\$1,768.50
TOTAL			· · · · · · · · · · · · · · · · · · ·	· . · · · · · · · · · · · · · · · · · ·	\$7,222.50

Plaintiff's Counsel submits that there is no basis under NRS 18.005(2) to permit recovery of \$7,222.50 for the SLC's purchase of expedited and same-day rough transcripts, particularly in light of the absence of any imminent briefing deadlines facing the SLC.



HOLLEY-DRIGGS-WALCH

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Based on the foregoing, while Plaintiff's Counsel preserves all appellate argument, we ask that the Court clarify that under its November 24, 2015 ruling, the SLC may recover no more than \$9,316.15 in court reporter's fees (*i.e.*, its video costs and the cost of acquiring transcripts). Dated this 10th day of December, 2015.

#### DRIGGS, FINE, HOLLEY, WALCH, WRAY, PUZEY & THOMPSON

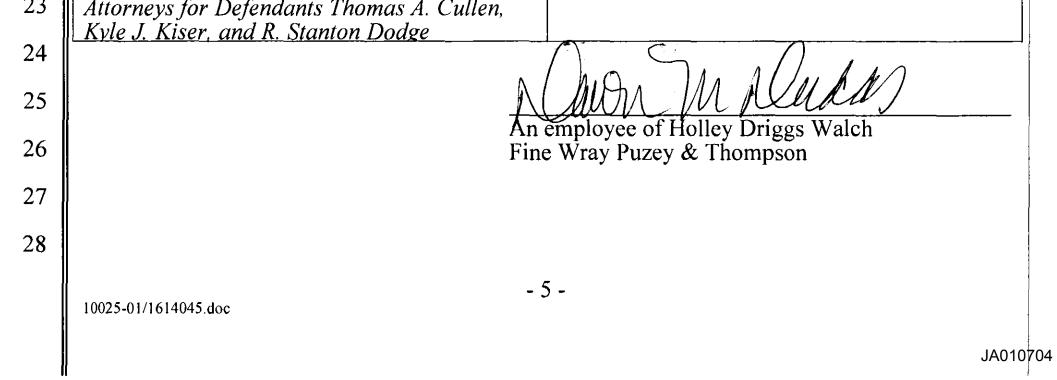
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MARK LEBOVITCH, ESQ. New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. New York Bar No. 4498143 **BERNSTEIN LITOWITZ BERGER** & GROSSMANN LLP 1251 Avenue of the Americas New York, New York 10020 Lead Counsel for Plaintiff



1	CERTIFICAT	E OF SERVICE	
2	I HEREBY CERTIFY that the foregoing <b>RESPONSE TO SLC'S SUPPLEMENT TO</b>		
3	OPPOSITION TO PLAINTIFF'S MOTION	TO RETAX was submitted electronically for	
4	filing and/or service with the Eighth Judicial Di	strict Court on the $\mathcal{D}_{day}$ day of December, 2015.	
5			
6			
7			
8		James C. Dugan, Esq.	
o g	Robert R. Warns III, Esq.	Tariq Mundiya, Esq. WILLKIE, FARR & GALLAGHER, LLP	
10	8965 South Eastern Avenue, Suite 382	787 Seventh Avenue New York, New York 10019	
11		Attorneys for Charles W. Ergen and Cantey M. Ergen	
12		Brian T. Fawley, Esq.	
13		SULLIVAN & CROMWELL, LLP 125 Broad Street	
14	100 North City Parkway, Suite 1600 Las Vegas, Nevada 89106-4614	New York, New York 10004 Attorneys for the Director Defendants	
15		David C. McBride, Esq.	
16		Robert S. Brady, Esq. C. Barr Flinn, Esq.	
<b>-</b> 17	9555 Hillwood Drive, 2 <sup>nd</sup> Floor Las Vegas, Nevada 89134	YOUNG, CONWAY, STARGATT & TAYLOR, LLP	
18		Rodney Square 1000 North King Street	
19		Wilmington, Delaware 19801 Attorneys for the Special Litigation Committee of Dish Network Corporation	
20			
21			
22			
23	Las Vegas, Nevada 89101 Attorneys for Defendants Thomas A. Cullen,		





# EXHIBIT 1

## EXHIBIT 1



## **Adam Hollander**

From:	Mark Lebovitch
Sent:	Tuesday, December 08, 2015 11:48 PM
To:	Steve Peek
Cc:	Bob Cassity; Brian Boschee; Flinn, Barr; Burton, Emily; Jeroen van Kwawegen; Tarig
Subject:	Mundiya - Willkie Farr & Gallagher LLP (tmundiya@willkie.com); Brian T. Frawley - Sullivan & Cromwell LLP (frawleyb@sullcrom.com); Adam Hollander; Alla Zayenchik RE: DISH - Order re Motion to Retax

Do you deny having further communications from the court reporter that could shed light on the services you obtained and are seeking to impose on your opposing counsel? This is a question, not argument.

I have plenty of arguments with you and Barr in light of your actions, but will save resolution of those for some other time and place. I believe I am raising a very legitimate question and do not understand why you won't answer.

From: Steve Peek [mailto:SPeek@hollandhart.com]
Sent: Tuesday, December 8, 2015 11:46 PM
To: Mark Lebovitch
Cc: Bob Cassity; Brian Boschee; Flinn, Barr; Burton, Emily; Jeroen van Kwawegen; Tariq Mundiya - Willkie Farr & Gallagher LLP (tmundiya@willkie.com); Brian T. Frawley - Sullivan & Cromwell LLP (frawleyb@sullcrom.com); Adam Hollander; Alla Zayenchik
Subject: Re: DISH - Order re Motion to Retax

Given that you have no comments but only argument, we will honor our commitment for Thursday but not respond any further to you comments. We have given you our submission and stand by it.

Sent from my iPhone

On Dec 8, 2015, at 8:43 PM, Mark Lebovitch <<u>MarkL@blbglaw.com</u>> wrote:

You stop it Steve. I'm asking legitimate questions. Do you have any further communications with the Court reporters relating to what you are charging us for? Oh, and what happened to waiting until Thursday? Did you call a special committee meeting and get your clients to instruct you to backtrack on Bob's commitment to give us less than 48 hours to review and comment on the document?

For the record, you don't have our comments on the Order. I asked a legitimate question that you are refusing to answer.

#### To: Mark Lebovitch

**Cc:** Bob Cassity; Brian Boschee; Flinn, Barr; Burton, Emily; Jeroen van Kwawegen; Tariq Mundiya -Willkie Farr & Gallagher LLP (<u>tmundiya@willkie.com</u>); Brian T. Frawley - Sullivan & Cromwell LLP (<u>frawleyb@sullcrom.com</u>); Adam Hollander; Alla Zayenchik **Subject:** Re: DISH - Order re Motion to Retax

Stop it. We will be submitting the Order and our Submission tomorrow. We have your comments. You are welcome to submit whatever you like in opposition.

1

Sent from my iPhone

#### On Dec 8, 2015, at 8:36 PM, Mark Lebovitch <<u>MarkL@blbglaw.com</u>> wrote:

Did you provide the Court with all communications with the Court reporter reflecting the services you bought? Are you representing that you paid \$16,000 for transcripts? Because I am still having a tough time seeing the math on that. We should clarify what the money is actually for. I'm sure you wouldn't want to get an Order from the Court based on a mischaracterization of what you paid for.

From: Bob Cassity [mailto:BCassity@hollandhart.com]
Sent: Tuesday, December 8, 2015 5:48 PM
To: Mark Lebovitch; Brian Boschee
Cc: Steve Peek; Flinn, Barr; Burton, Emily; Jeroen van Kwawegen; Tariq Mundiya - Willkie Farr & Gallagher LLP (tmundiya@willkie.com); Brian T. Frawley - Sullivan & Cromwell LLP (frawleyb@sullcrom.com); Adam Hollander; Alla Zayenchik
Subject: RE: DISH - Order re Motion to Retax

Mark, as you can see from our Supplement (filed and e-served earlier today), we asked the court reporter (which your side selected) for a breakdown of the real time services as requested by the Court, and we have provided that email exchange and the court reporter's straightforward breakdown of the real time fees charged for each witness. We previously supplied the court reporter's invoices with our memorandum of costs. The Court overruled all other objections that your side raised to the court reporter's fees at the hearing, but nonetheless we are aware of no such "luxury package of services that go far beyond court reporter transcripts."

Bob

From: Mark Lebovitch [mailto:MarkL@blbglaw.com]
Sent: Tuesday, December 08, 2015 2:22 PM
To: Bob Cassity; Brian Boschee
Cc: Steve Peek; Flinn, Barr; Burton, Emily; Jeroen van Kwawegen; Tariq Mundiya - Willkie Farr & Gallagher LLP (tmundiya@willkie.com); Brian T. Frawley - Sullivan & Cromwell LLP (frawleyb@sullcrom.com); Adam Hollander; Alla Zayenchik
Subject: RE: DISH - Order re Motion to Retax

Thanks for the courtesy, Bob.

Along the lines of being professional and courteous, can you please send us the actual breakdown of the invoice that you received from the court reporters including the description of the services you were provided and paid for? We have tried to do the math on how court reporter transcript fees can cost this much and real time so little relative to the total, to no avail. Not that you would ever try to take advantage of us, since you are professional, but we have a slight concern that you are asking us to pay for a luxury package of services that go far beyond court reporter transcripts – which plaintiffs neither got nor paid for nor deemed to be reasonable much less necessary.

So before you file the proposed order after giving us the courtesy of two days, we ask that you educate us on how your court reporter charges can be so much more than what we believe matches the actual court reporting transcript costs.

2



Please let us know if this is a problem for you.

Mark Lebovitch, Esq. **Bernstein Litowitz** Berger & Grossmann LLP 1251 Avenue of the Americas, 44<sup>th</sup> Floor New York, New York 10019 Tel: 212-554-1519 Fax: 212-554-1444

From: Bob Cassity [mailto:BCassity@hollandhart.com] Sent: Tuesday, December 08, 2015 5:14 PM **To:** Brian Boschee <<u>bboschee@nevadafirm.com</u>>; Mark Lebovitch <MarkL@blbglaw.com> **Cc:** Steve Peek <<u>SPeek@hollandhart.com</u>>; Flinn, Barr <<u>bflinn@ycst.com</u>>; Burton, Emily <<u>EBurton@ycst.com</u>>; Jeroen van Kwawegen <<u>ieroen@blbglaw.com</u>> Subject: DISH - Order re Motion to Retax

Brian/Mark-

As you have seen, we have submitted a supplement which addresses the breakdown of the real time fees. Based upon the supplement, I've attached a draft order granting in part and denying in part the plaintiff's motion to retax. If you have any proposed edits, please send to us by noon PT on Thursday (12/10), as we intend to submit to chambers Thursday afternoon.

We also intend to submit the attached amended judgment Thursday afternoon. Thanks. Bob

Robert J. Cassity Holland & Hart LLP 9555 Hillwood Dr., 2nd Floor Las Vegas, Nevada 89134 Phone (702) 669-4600 Fax (702) 669-4650 bcassity@hollandhart.com

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#### JA010708

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# EXHIBIT 2

## EXHIBIT 2



## **Adam Hollander**

From: Sent:	David Powers <dpowers@david-feldman.com> Wednesday, December 09, 2015 7:08 PM</dpowers@david-feldman.com>
To:	Mark Lebovitch; Adam Hollander
Cc:	Jeroen van Kwawegen; Michael Feldman
Subject:	RE: Question re rates and services

Hi Mark and Adam,

As I explained over the phone, DFW has strict protocols concerning client confidentiality, and to that end we do not share information concerning what services are ordered by other parties. In addition, DFW does not disclose what rates we charge to any particular client. I can provide you with our "Standard Rates" for the services you have asked about (i.e. the ones ordered in connection with the Ortolf deposition), but I am not permitted to disclose whether another party is being billed at Standard Rates or if they have negotiated alternative rates with DFW for any particular deposition, case or law firm.

For the items listed in the Ortolf invoices that you provided, a description of each service and DFW's Standard Rates for these services are as follows:

Service	Description	DFW Standard Rate
Certified Copy of Regular Delivery 10 to 12 Transcript Business Days		\$3.95/page
Expedited Delivery of Final Transcript	Next Business Day	\$5.00/page
Interactive Realtime	Instantaneous display of testimony on computer screen as reporter transcribes spoken testimony	\$2.25/page
Rough Draft/ASCII	Rough draft of transcript provided the day of the deposition	\$1.75/page
Exhibit Package	Scan/OCR/Print/Tab/Bind Exhibits	\$1.20/page
Litigation Support Package	Includes final E-Transcript file and final ASCII file emailed and on CD; hard copy condensed transcript; secure access to all of the aforementioned on DFW's online repository through any internet connection	\$150.00
Shipping & Handling		\$68.00

## **Court Reporting Invoice**

Video Invoice

1



Service	Description	DFW Standard Rate
Technical Conversion/Synchronization	Final Transcript and Video Recording are combined and delivered via a synchronized file	\$97.50/hour
Media/DVD		\$49.00
Shipping & Handling		\$78.00

Please let me know if you have any questions or if I can be of further assistance.

### Best, David



david m. powers, esq. vice president, business development david feloman worldwide court reporting

dpowers@david-feldman.com 1 direct: 212.705.8528 mobile: 917.453.5917 1 24/7: 800.642.1099 450 seventh avenue 1 suite 500 1 new york, ny 10123

From: Mark Lebovitch [mailto:MarkL@blbglaw.com] Sent: Wednesday, December 9, 2015 5:20 PM To: David Powers <DPowers@david-feldman.com> Cc: Adam Hollander <Adam.Hollander@blbglaw.com>; Jeroen van Kwawegen <jeroen@blbglaw.com> Subject: Question re rates and services

David,

Can you please advise us about various packages of services you provide in connection with depositions? I'd like to get a description of what each service actually entails, and an estimate of the standard cost for each service. As an example for costs that depend on page numbers, we can use the Ortolf deposition from the DISH case. Adam will send a follow up email with the specific services we want to better understand. Thanks.

Mark Lebovitch, Esq. Bernstein Litowitz Berger & Grossmann LLP 1251 Avenue of the Americas, 44<sup>th</sup> Floor New York, New York 10020 Tel: 212-554-1519 Fax: 212-554-1444

#### NOTE THAT OUR ADDRESS HAS RECENTLY CHANGED

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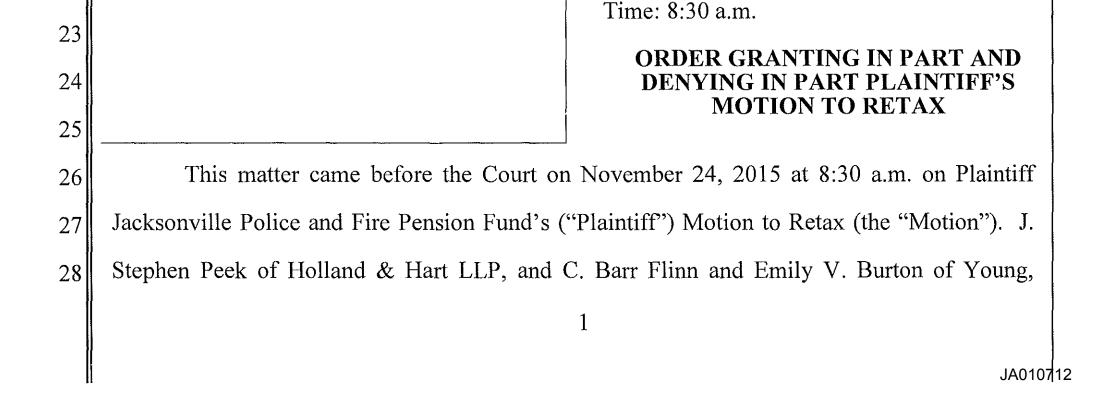
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tim J. Shere

**CLERK OF THE COURT** 

- **ORDR** 1 J. Stephen Peek 2 Nevada Bar No. 1758 Robert J. Cassity 3 Nevada Bar No. 9779 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 4 Las Vegas, NV 89134 5 Phone: (702) 669-4600 Fax: (702) 669-4650 6 Holly Stein Sollod (pro hac vice) 7 HOLLAND & HART LLP 555 17th Street Suite 3200 8 Denver, CO 80202 Phone (303) 295-8000 9 Fax: (303) 975-5395 David C. McBride (pro hac vice) 10 Robert S. Brady (pro hac vice) 11 C. Barr Flinn (pro hac vice) Emily V. Burton (pro hac vice) 12 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 13 1000 North King Street Wilmington, DE 19801 14 Phone: (302) 571-6600 Fax: (302) 571-1253 15 Attorneys for the Special Litigation Committee 16 of DISH Network Corporation 17 **DISTRICT COURT** 18 **CLARK COUNTY, NEVADA** 19 Case No. A-13-686775-B IN RE DISH NETWORK CORPORATION 20 Dept. No. XI DERIVATIVE LITIGATION 21 Consolidated with A688882
- HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

22



Date: November 24, 2015

Conaway, Stargatt, & Taylor, LLP appeared on behalf of the Special Litigation Committee of 1 2 DISH Network Corporation ("SLC"). Jeffrey S. Rugg and Maximilien Fetaz of Brownstein 3 Hyatt Farber Shreck appeared on behalf of Defendants James DeFranco, David K. Moskowitz, and Carl E. Vogel. Tariq Mundiya of Willkie Farr LLP appeared on behalf of Defendants 4 Charles Ergen and Cantey Ergen. Brian W. Boschee of the law firm of Holley Driggs Walch 5 Puzey & Thompson, and Mark Lebovitch and Adam Hollander of Bernstein Litowitz Berger & 6 Grossmann LLP appeared on behalf of the Plaintiff. 7

The Court, having reviewed the Plaintiff's Motion, the Opposition, and the Reply, and 8 having heard the oral arguments of counsel, and good cause appearing, makes the following 9 findings: 10

The costs of the electronic discovery vendors utilized by the SLC in this case 1. were a reasonable and necessary expense incurred in connection with the action as a method by 12 which to acquire and process the information that was required to be produced in response to the 13 Plaintiff's NRCP 56(f) discovery requests, and they are recoverable under NRS 18.005(17). See 14 also NRCP 34(d). 15

16 2. As Nevada counsel for the SLC, Mr. Peek's travel expenses for attending the depositions were reasonable and necessary, and are recoverable under NRS 18.005(15). 17 However, the travel expenses of co-counsel incurred in attending the depositions were not. None 18 of the travel expenses for attending hearings are recoverable under NRS 18.005. 19

The costs related to photocopies were reasonable and necessary, are recoverable 20 3. 21 under NRS 18.005(12), and are better documented than those discussed in Cadle Co. v. Woods & Erickson, LLP, 131 Nev. Adv. Op. 15, 345 P.3d 1049 (2015). 22

11

23 The costs of "real time" court reporting services, same-day rough transcripts, and 4. expedited transcripts are not recoverable under NRS 18.005(2), nor are they recoverable under 24 25 NRS 18.005(17) as a reasonable and necessary expense incurred in connection with the action. The remaining costs related to court reporting and videographer services were reasonable and 26 necessary and are recoverable under NRS 18.005(2) and NRS 18.005(17), respectively. 27 The costs related to long distance telephone calls were adequately supported and 28 5. 2 JA010713 1 are reasonable and necessary, and are recoverable under NRS 18.005(13).

6. The postage costs were sufficiently documented and are reasonable and
necessary, and are recoverable under NRS 18.005(14).

Having made the foregoing findings, and good cause appearing,

5 IT IS HEREBY ORDERED that Plaintiff's Motion is GRANTED in part and DENIED in 6 part as follows:

The Motion is GRANTED in part with respect to travel expenses for the SLC's
 out-of-state counsel, and all expenses related to travel for hearings, which are retaxed in the
 amount of \$20,025.73.

2. The Motion is GRANTED as to the costs related to "real time" services, which
are retaxed in the amount of \$2,407.50 and with respect to next-day expedited transcripts and
same-day rough copies of transcripts in the amount of \$7,222.50. The Motion is DENIED with
respect to costs related to court reporter's fees, deposition transcripts, and videographer's fees,
leaving \$9,316.15 in recoverable court reporter's fees.

3. The Motion is DENIED as to expenses related to travel by Mr. Peek for
depositions, which are recoverable in the amount of \$3,653.96.

4. The Motion is DENIED with respect to the electronic discovery costs, which are
recoverable in the full amount of \$151,178.32.

HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

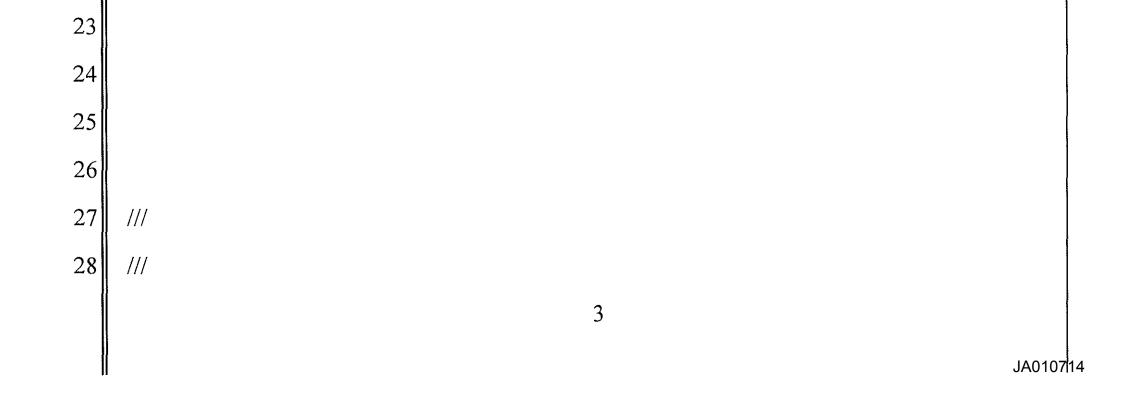
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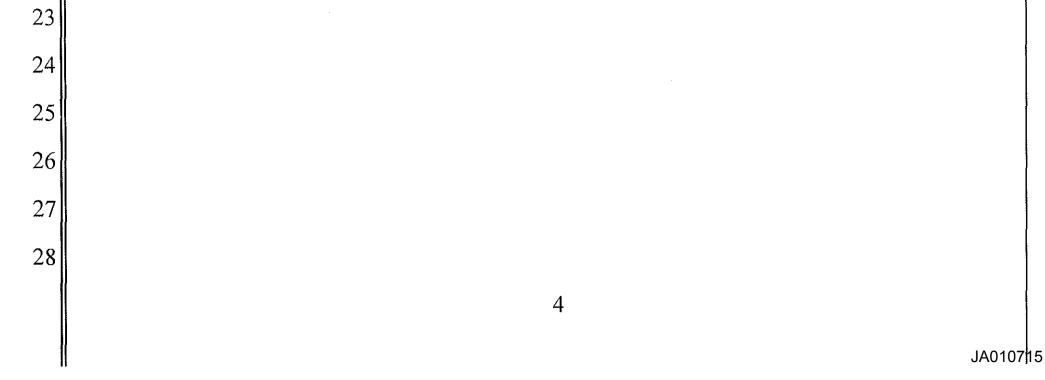
5. The Motion is DENIED with respect to the costs related to photocopies, long 2 distance telephone calls, and postage, which are recoverable in the amount of \$21,952.17. DATED this \_\_\_\_\_ day of December, 2016 3 4 5 **RT JUDGE** Respectfully submitted by: 6 7 8 J. Stephen Peek 9 Robert J. Cassity HOLLAND & HART LLP 10 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 11 Holly Stein Sollod (pro hac vice) 12 HOLLAND & HART LLP 555 17th Street Suite 3200 13 Denver, CO 80202 14 David C. McBride Robert S. Brady 15 C. Barr Flinn YOUNG, CONAWAY, STARGATT & TAYLOR, LLP 16 Rodney Square 1000 North King Street Wilmington, DE 19801 17 18 Attorneys for the Special Litigation Committee of DISH Network Corporation 19 20 21 22

9555 Hillwood Drive, 2nd Floor

HOLLAND & HART LLP

89134

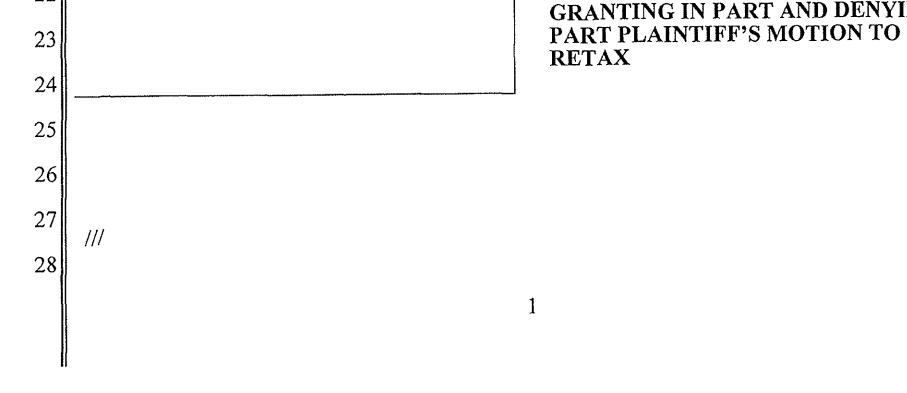
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	1	J. Stephen Peek	CLERK OF THE COURT			
	2	Nevada Bar 1758 Robert J. Cassity				
	3	· · · · · · · · · · · · · · · · · · ·				
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	10					
	11	Robert S. Brady ( <i>pro hac vice</i> ) C. Barr Flinn ( <i>pro hac vice</i> )				
		Emily V. Burton (pro hac vice)				
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	14	Phone: (302) 571-6600				
	15	Fax: (302) 571-1253				
ł	16	Attorneys for the Special Litigation Committee of Dish Network Corporation				
		of Dish Network Corporation				
	17	DISTRIC	CT COURT			
	18	CLARK COU	NTY, NEVADA			
	19					
	20	IN RE DISH NETWORK DERIVATIVE	Case No. A-13-686775-B Dept. No. XI			
	21		Consolidated with A688882			
	22		NOTICE OF ENTRY OF ORDER			
	22		GRANTING IN PART AND DENYING IN PART PLAINTIFF'S MOTION TO			

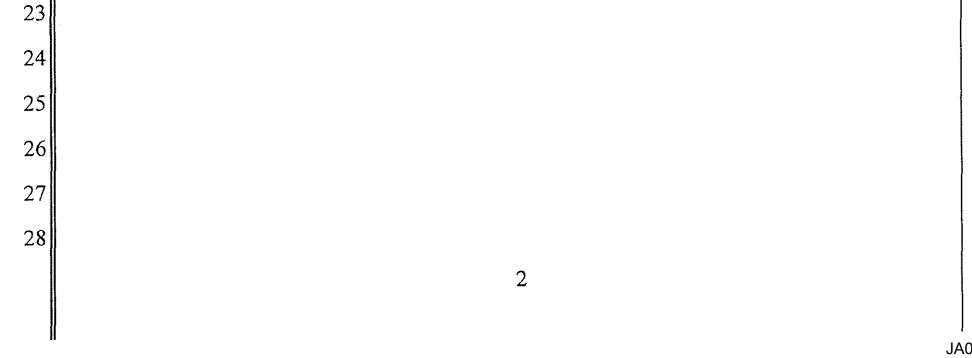
HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

OURT



PLEASE TAKE NOTICE that the attached Order Granting in Part and Denying in Part 1 Plaintiff's Motion to Retax was entered on the 8th day of January 2016. 2 DATED this 12th day of January 2016 3 4 5 /s/ Robert J. Cassity J. Stephen Peek Nevada Bar No. 1758 6 Holly Stein Sollod 7 Robert J. Cassity Nevada Bar No. 9779 8 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 9 10 Holly Stein Sollod (pro hac vice) HOLLAND & HART LLP 11 555 17th Street Suite 3200 Denver, CO 80202 12 David C. McBride (pro hac vice) 13 Robert S. Brady (pro hac vice) C. Barr Flinn (pro hac vice) Emily V. Burton (pro hac vice) 14 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 15 1000 North King Street Wilmington, DE 19801 16 Attorneys for the Special Litigation Committee 17 of Dish Network Corporation 18 19 20 21 22

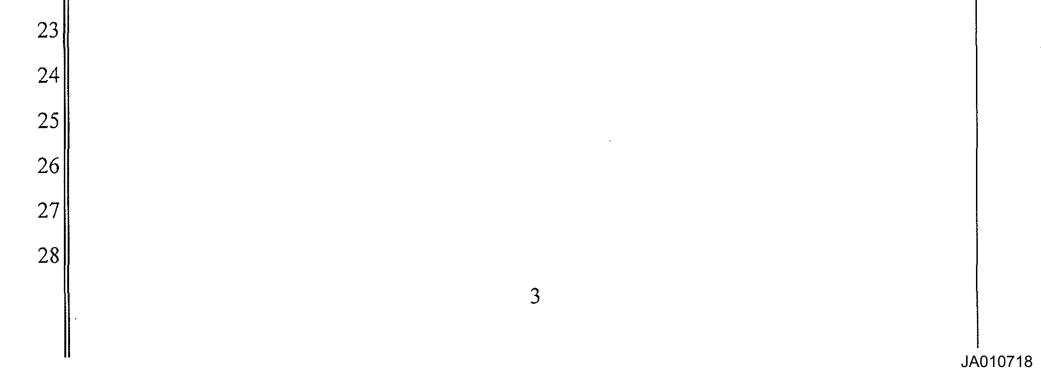
HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134



	1	CERTIFICATE OF SERVICE
	2	I hereby certify that on the 12th day of January 2016, a true and correct copy of the
	3	foregoing NOTICE OF ENTRY OF ORDER GRANTING IN PART AND DENYING IN
	4	PART PLAINTIFF'S MOTION TO RETAX was served by the following method(s):
	5	
	6	Judicial District Court's e-filing system and served on counsel electronically in accordance with the E-service list to the following email addresses:
	7	See the attached E-Service Master List
	8	$\square \qquad \underline{U.S. Mail}: by depositing same in the United States mail, first class postage fully prepaid to the persons and addresses listed below:$
	9	Email: by electronically delivering a copy via email to the following e-mail address:
	10 11	<b>Facsimile:</b> by faxing a copy to the following numbers referenced below:
or	12	
.Floor 4		/s/ Valerie Larsen An Employee of Holland & Hart LLP
n n	13	
& Hart llp Drive, 2n , NV 891	14	
	15	
Holland 9555 Hillwood Las Vegas	16	
н 55 Hil Las	17	
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#### E-File & Serve Case Contacts

### **E-Service Master List** For Case

#### aiam Erned Distatiff

null - Jacksonvi	lle Police and Fire Pension Fund, Plain	ntiff(s) vs. Charles Ergen, Defendant(s)
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110110 <i>1/ 1</i> 11993/ <b>11</b> 0	Contact	Email
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	Brian W. Boschee	bboschee@nevadafirm.com

Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson **Contact** Brian W. Boschee, Esq.

Email bboschee@nevadafirm.com

,

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#### 1/12/2016

#### E-File & Serve Case Contacts

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Reisman Sorokac		₩₩₩₩₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽
	<b>Contact</b> Joshua H. Reisman, Esq. Kelly Wood	Email JReisman@rsnvlaw.com kwood@rsnvlaw.com
Sullivan & Cromwe	ell, LLP	
	<b>Contact</b> Andrew L. Van Houter Brian T. Frawley Heather Celeste Mitchell	Email vanhoutera@sullcrom.com frawleyb@sullcrom.com MITCHELLH@SULLCROM.COM
Willkie, Farr & Gal	lagher LLP	
	Contact Tariq Mundiya	Email tmundiya@willkie.com
Winston & Strawn		***************************************
	Contact Bruce R. Braun	Email BBraun@winston.com
Young, Conway, St	argatt & Taylor, LLP	₩₩₩₩₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
	Contact C. Barr Flinn	Email bflinn@ycst.com

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	1	ORDR	Alman D. Column			
	2	J. Stephen Peek Nevada Bar No. 1758	CLERK OF THE COURT			
	3	Robert J. Cassity Nevada Bar No. 9779				
	4	HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor				
	5	Las Vegas, NV 89134 Phone: (702) 669-4600				
	6	Fax: (702) 669-4650				
	7	Holly Stein Sollod ( <i>pro hac vice</i> ) HOLLAND & HART LLP				
	8	555 17th Street Suite 3200 Denver, CO 80202 Dhone (203) 205 8000				
	9	Phone (303) 295-8000 Fax: (303) 975-5395				
	10	David C. McBride ( <i>pro hac vice</i> ) Robert S. Brady ( <i>pro hac vice</i> )				
	11					
	12					
+0100	13	1000 North King Street Wilmington, DE 19801				
	14	14 Phone: (302) 571-6600 Fax: (302) 571-1253				
V CEAD, IN V	15	Attorneys for the Special Litigation Committee of DISH Network Corporation DISTRICT COURT CLARK COUNTY, NEVADA				
	16					
Las	17					
	18					
	19 20	IN RE DISH NETWORK CORPORATION DERIVATIVE LITIGATION	Case No. A-13-686775-B Dept. No. XI			
	21		Consolidated with A688882			
	22		Date: November 24, 2015 Time: 8:30 a.m.			
	23		ORDER GRANTING IN PART AND DENYING IN PART PLAINTIFF'S			
	24	MOTION TO RETAX				
	25 26	This matter came before the Court on November 24, 2015 at 8:30 a.m. on Plaintiff				
	20 27		"Plaintiff") Motion to Retax (the "Motion"). J.			
	27		C. Barr Flinn and Emily V. Burton of Young,			
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HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

Conaway, Stargatt, & Taylor, LLP appeared on behalf of the Special Litigation Committee of
 DISH Network Corporation ("SLC"). Jeffrey S. Rugg and Maximilien Fetaz of Brownstein
 Hyatt Farber Shreck appeared on behalf of Defendants James DeFranco, David K. Moskowitz,
 and Carl E. Vogel. Tariq Mundiya of Willkie Farr LLP appeared on behalf of Defendants
 Charles Ergen and Cantey Ergen. Brian W. Boschee of the law firm of Holley Driggs Walch
 Puzey & Thompson, and Mark Lebovitch and Adam Hollander of Bernstein Litowitz Berger &
 Grossmann LLP appeared on behalf of the Plaintiff.

8 The Court, having reviewed the Plaintiff's Motion, the Opposition, and the Reply, and 9 having heard the oral arguments of counsel, and good cause appearing, makes the following 10 findings:

11 1. The costs of the electronic discovery vendors utilized by the SLC in this case 12 were a reasonable and necessary expense incurred in connection with the action as a method by 13 which to acquire and process the information that was required to be produced in response to the 14 Plaintiff's NRCP 56(f) discovery requests, and they are recoverable under NRS 18.005(17). *See* 15 *also* NRCP 34(d).

As Nevada counsel for the SLC, Mr. Peek's travel expenses for attending the
depositions were reasonable and necessary, and are recoverable under NRS 18.005(15).
However, the travel expenses of co-counsel incurred in attending the depositions were not. None
of the travel expenses for attending hearings are recoverable under NRS 18.005.

3. The costs related to photocopies were reasonable and necessary, are recoverable
under NRS 18.005(12), and are better documented than those discussed in *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049 (2015).

4. The costs of "real time" court reporting services, same-day rough transcripts, and

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24	expedited transcripts are not recoverable under NRS 18.005(2), nor are they recoverable under
25	NRS 18.005(17) as a reasonable and necessary expense incurred in connection with the action.
26	The remaining costs related to court reporting and videographer services were reasonable and
27	necessary and are recoverable under NRS 18.005(2) and NRS 18.005(17), respectively.
28	5. The costs related to long distance telephone calls were adequately supported and
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1 are reasonable and necessary, and are recoverable under NRS 18.005(13).

6. The postage costs were sufficiently documented and are reasonable and
necessary, and are recoverable under NRS 18.005(14).

Having made the foregoing findings, and good cause appearing,

5 IT IS HEREBY ORDERED that Plaintiff's Motion is GRANTED in part and DENIED in 6 part as follows:

The Motion is GRANTED in part with respect to travel expenses for the SLC's
 out-of-state counsel, and all expenses related to travel for hearings, which are retaxed in the
 amount of \$20,025.73.

The Motion is GRANTED as to the costs related to "real time" services, which
 are retaxed in the amount of \$2,407.50 and with respect to next-day expedited transcripts and
 same-day rough copies of transcripts in the amount of \$7,222.50. The Motion is DENIED with
 respect to costs related to court reporter's fees, deposition transcripts, and videographer's fees,
 leaving \$9,316.15 in recoverable court reporter's fees.

3. The Motion is DENIED as to expenses related to travel by Mr. Peek for
depositions, which are recoverable in the amount of \$3,653.96.

4. The Motion is DENIED with respect to the electronic discovery costs, which are
recoverable in the full amount of \$151,178.32.

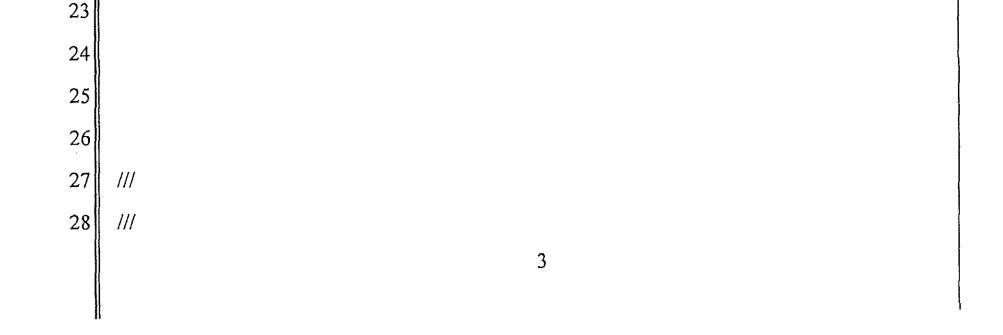
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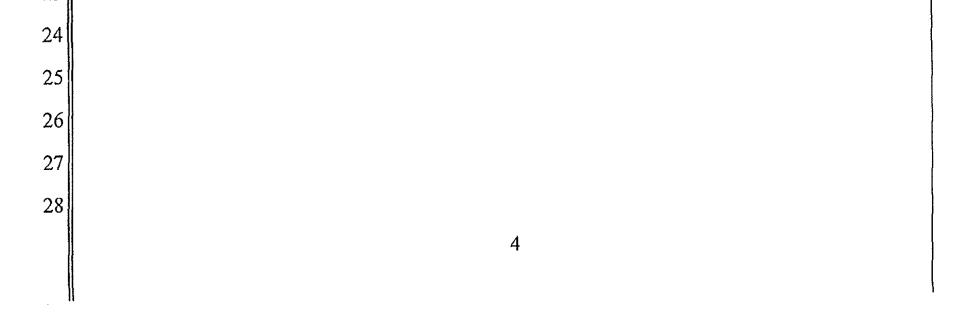
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5. The Motion is DENIED with respect to the costs related to photocopies, long 1 distance telephone calls, and postage, which are recoverable in the amount of \$21,952.17. 2 DATED this \_\_\_\_\_ day of December, 2015 3 4 5 JUDGE Respectfully submitted by: 6 7 8 J. Stephen Peek 9 Robert J. Cassity HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 10 Las Vegas, NV 89134 11 Holly Stein Sollod (pro hac vice) HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 12 HOLLAND & HART LLP 555 17th Street Suite 3200 13 Denver, CO 80202 14 David C. McBride Robert S. Brady 15 C. Barr Flinn YOUNG, CONAWAY, STARGATT & TAYLOR, LLP 16 Rodney Square 1000 North King Street Wilmington, DE 19801 17 Attorneys for the Special Litigation Committee of DISH Network Corporation 18 19 20 21 22 23



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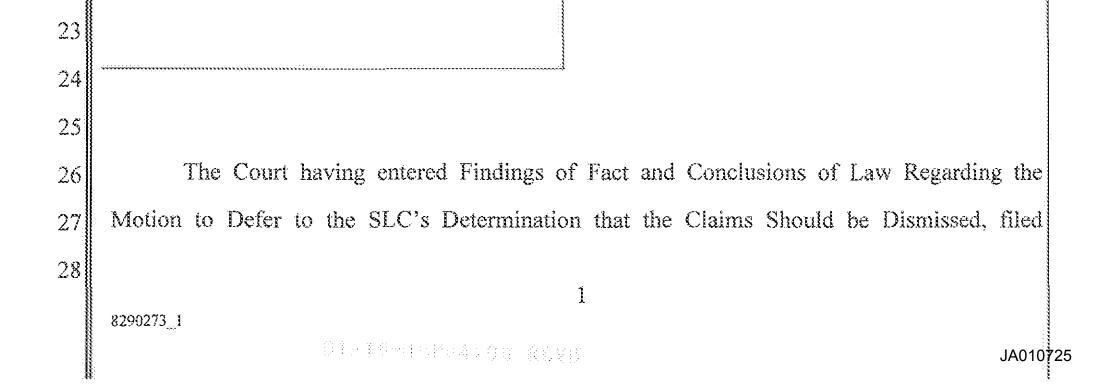
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	1	J. Stephen Peek			
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	3 4 5 6 7	Robert J. Cassity			
	- 3	Nevada Bar No. 9779			
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)	16	Attorneys for the Special Litigation Committee of DISH Network Corporation			
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		IN RE DISH NETWORK CORPORATION	Case No. A-13-686775-B		
	20		Dept. No. XI		
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	21		Consolidated with A688882		
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	~~~~ }		AMENDED JUDGMENT		

9555 Hillwood Drive, 2nd Floor

HOLLAND & HART LLP

89134

Las Vegas, NV



September 18, 2015, and having entered an Order Granting in Part and Denying in Part ] 2 Plaintiff's Motion to Retax, filed January 5, 2015, and good cause appearing:

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that Judgment of 3 dismissal with prejudice of Plaintiffs' claims is entered in favor of the Defendants and the SLC, 4 5 on behalf of nominal defendant DISH Network Corporation, and against Plaintiffs.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that Judgment is entered in favor of the SLC on behalf of nominal defendant DISH Network Corporation, and 71 against Plaintiff for costs in the amount of \$186,100.60, as of October 19, 2015. Prejudgment 8 and post-judgment interest, shall accrue in accordance with Nevada law. 9

DATED this  $\mathcal{U}$  day of January 2016

DISTRICT COL/RT VUDGE

Respectfully submitted by:

9555 Hillwood Drive, 2nd Floor 89134 HOLLAND & HART LLP Las Vegas, NV

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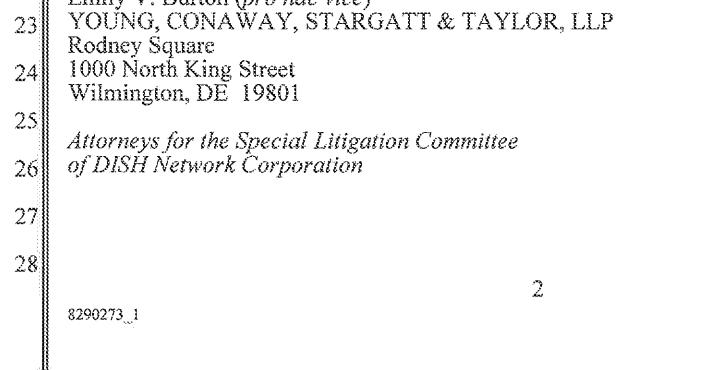
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14 15 Stephen Peek Robert J. Cassity 16 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 171Las Vegas, NV 89134 18 Holly Stein Sollod (pro hac vice) HOLLAND & HART LLP 19 555 17th Street Suite 3200 Denver, CO 80202 20

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Emily V. Burton (pro hac vice)



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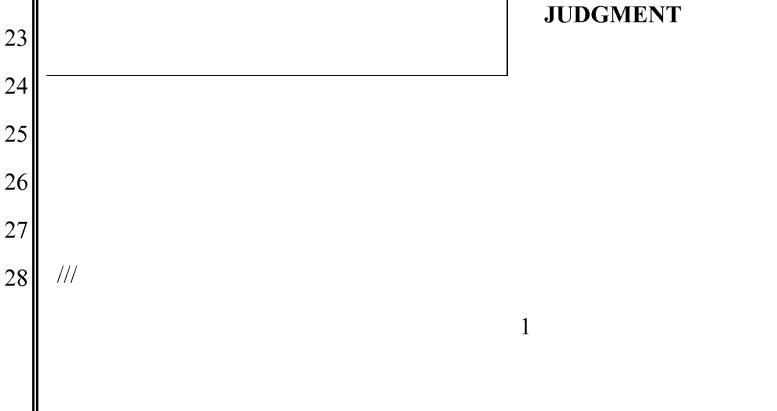
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CLERK OF THE COURT

1	NJUD	Alun J. Ehum		
2	J. Stephen Peek Nevada Bar 1758	CLERK OF THE COURT		
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16	Attorneys for the Special Litigation Committee of Dish Network Corporation			
	of Dish Welwork Corporation			
17	DISTRIC	CT COURT		
18	CLARK COU	NTY, NEVADA		
19		, ,		
20	IN RE DISH NETWORK DERIVATIVE LITIGATION	Case No. A-13-686775-B Dept. No. XI		
21		Consolidated with A688882		
22		NOTICE OF ENTRY OF AMENDED		

9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

HOLLAND & HART LLP

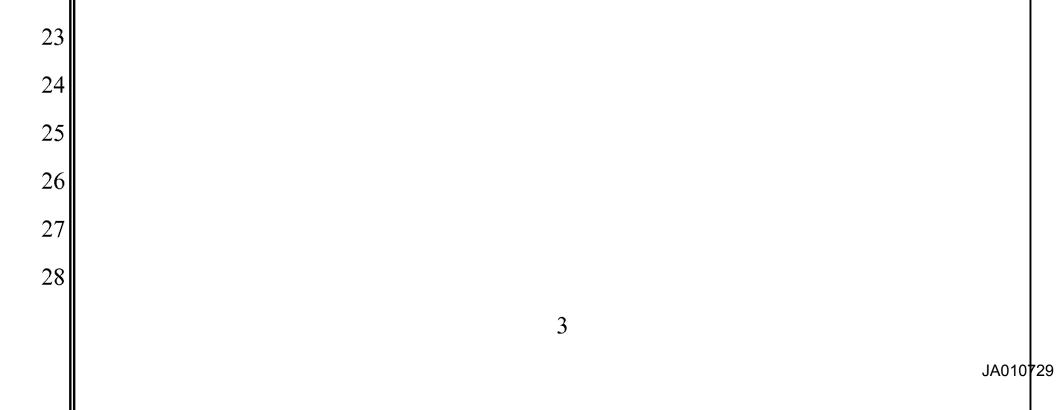


1	PLEASE TAKE NOTICE that the attached Amended Judgment was entered on the 27th
2	day of January 2016.
3	DATED this 28th day of January 2016
4	
5	/s/ Robert J. Cassity
6	J. Stephen Peek Nevada Bar No. 1758
7	Holly Stein Sollod Robert J. Cassity
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18	of Dish Network Corporation
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HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134



	1	CERTIFICATE OF SERVICE
	2	I hereby certify that on the 28th day of January 2016, a true and correct copy of the
	3	foregoing NOTICE OF ENTRY OF AMENDED JUDGMENT was served by the following
	4	method(s):
	5	× <u>Electronic</u> : by submitting electronically for filing and/or service with the Eighth
	6	Judicial District Court's e-filing system and served on counsel electronically in accordance with the E-service list to the following email addresses:
	7	See the attached E-Service Master List
	8	$\Box$ <u>U.S. Mail</u> : by depositing same in the United States mail, first class postage fully prepaid to the persons and addresses listed below:
	9	<u>Email</u> : by electronically delivering a copy via email to the following e-mail address:
	10 11	<b><u>Facsimile</u></b> : by faxing a copy to the following numbers referenced below:
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l Floor 14	12	/s/ Valerie Larsen An Employee of Holland & Hart LLP
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E-File & Serve Case Contacts

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Bernstein Litowitz Berger & Grossmann LLP	
Contact	Email

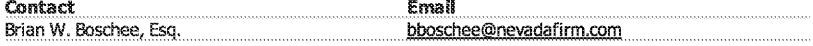
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## Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson

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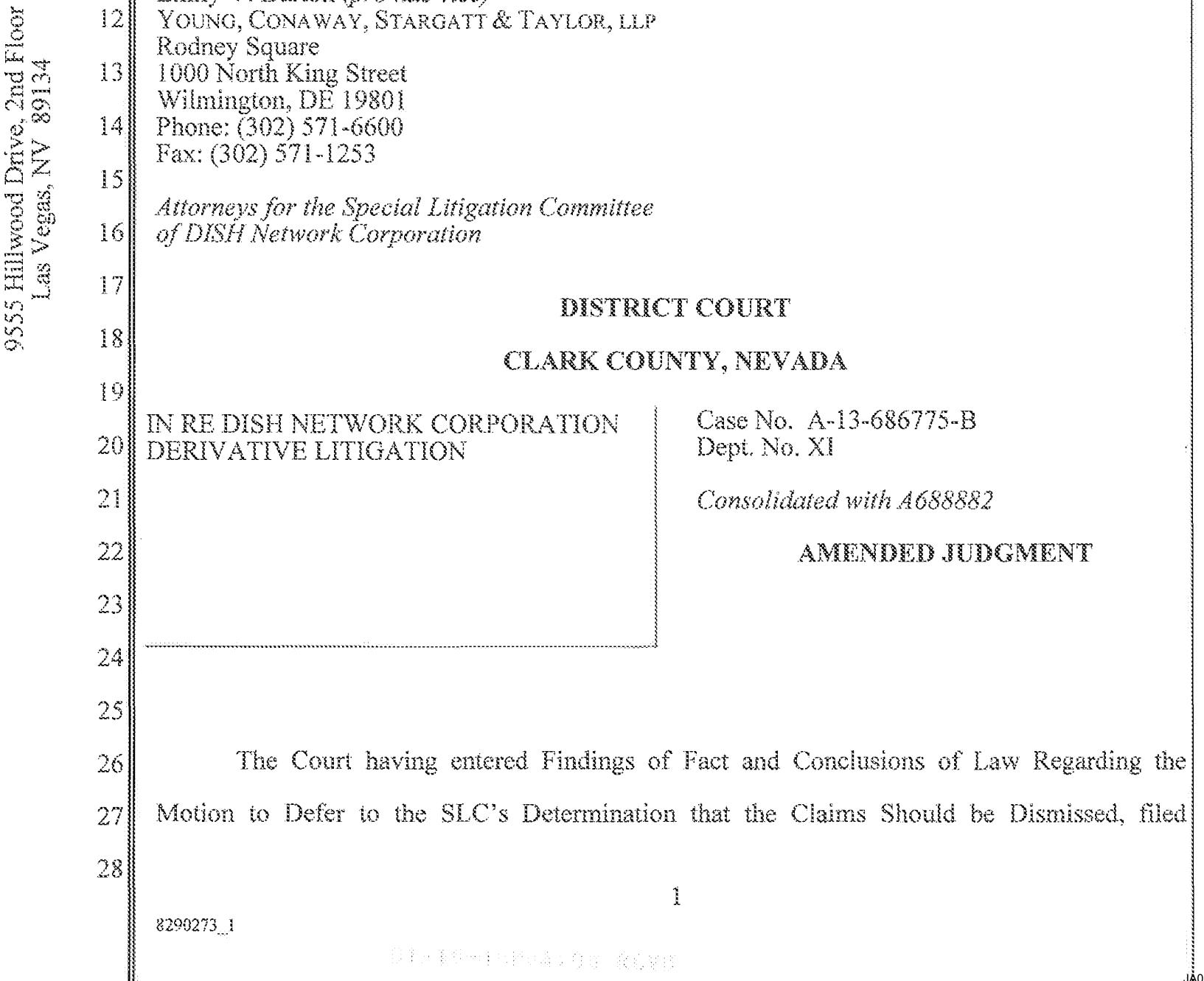
1 JUDG J. Stephen Peek 2∥ Nevada Bar No. 1758 Robert J. Cassity 31 Nevada Bar No. 9779 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 4 || Las Vegas, NV 89134 5 🖁 Phone: (702) 669-4600 Fax: (702) 669-4650 6 Holly Stein Sollod (pro hac vice) 7 HOLLAND & HART LLP 555 17th Street Suite 3200 8 Denver, CO 80202 Phone (303) 295-8000 9 Fax: (303) 975-5395 10 David C. McBride (pro hac vice) Robert S. Brady (pro hac vice) 11 C. Barr Flinn (pro hac vice) Emily V. Burton (*pro hac vice*) 12 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 13 1000 North King Street Wilmington, DE 19801 14 Phone: (302) 571-6600

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September 18, 2015, and having entered an Order Granting in Part and Denying in Part Plaintiff's Motion to Retax, filed January 5, 2015, and good cause appearing: 2 3 IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that Judgment of dismissal with prejudice of Plaintiffs' claims is entered in favor of the Defendants and the SLC, 4] 5 on behalf of nominal defendant DISH Network Corporation, and against Plaintiffs. IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that Judgment is 6 7 [ entered in favor of the SLC on behalf of nominal defendant DISH Network Corporation, and 8 against Plaintiff for costs in the amount of \$186,100.60, as of October 19, 2015. Prejudgment 9 and post-judgment interest, shall accrue in accordance with Nevada law. U day of January 2016 DATED this 10 11 DISTRUCT COLART VUDGE 12 Respectfully submitted by: 13 14

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	25		
	26	Attorneys for the Special Litigation Committee of DISH Network Corporation	
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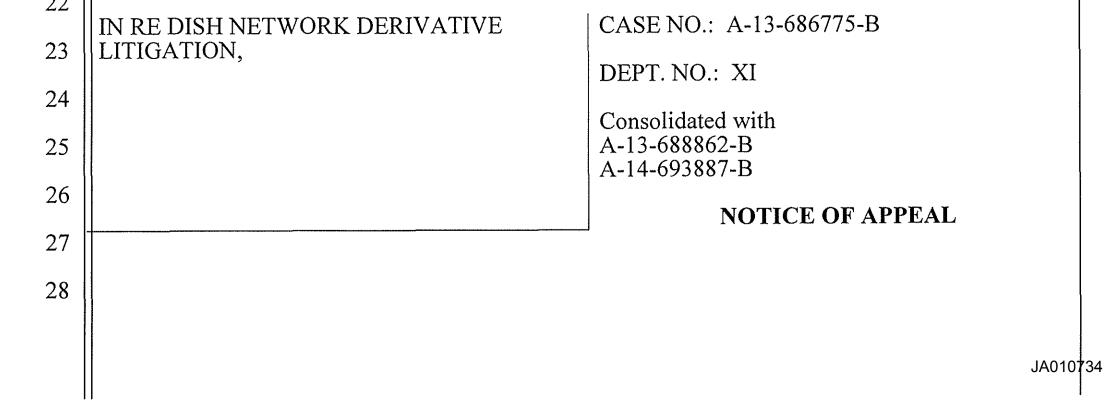
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11	FINE, WRAY, PUZEY & THOMPSON
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-	Attorneys for Jacksonville Police and Fire Pension Fund
20	NTODIOR COLDE
<b>D1</b>	DISTRICT COURT
21	CLARK COUNTY, NEVADA
22	

McDONALD • CARANO • WILSON LLP 2300 WEST SAHARA AVENUE• SUITE 1200 • LAS VECAS, NEVADA PHONE (702)873-4100 • FAX (702) 873-9966



The Jacksonville Police and Fire Pension Fund, by and through its attorneys of record, 1 Bernstein Litowitz Berger & Grossmann LLP; McDonald Carano Wilson LLP; and Holley, Driggs, 2 Walch, Fine, Wray, Puzey, & Thompson hereby appeals to the Supreme Court of Nevada from the 3 Order Granting in Part and Denying in Part Plaintiff's Motion to Retax ("Order") entered in this 4 action on January 8, 2016, and upon which written notice of entry of the Order was served on 5 January 12, 2016. A copy of said Order is attached hereto as Exhibit A. 6 RESPECTFULLY SUBMITTED this  $2^{r_{end}}$  day of February, 2016. 7 8 McDONALD CARANO WILSON LLP 9 By: 10 Jeff Silvestri, Esq. Nevada Bar No. 5997 11 jsilvestri@mcdonaldcarano.com Email: Amanda C. Yen, Esq. 12 Nevada Bar No. 9726 ayen@mcdonaldcarano.com Email: 13 Debbie Leonard, Esq. Nevada Bar No. 8620 14 dleonard@mcdonaldcarano.com Email: 2300 W. Sahara Avenue, Suite 1200 15 Las Vegas, NV 89102 Telephone: 702.873.4100 16 Facsimile: 702.873.9966 17 Brian W. Boschee, Esq. (NBN 7612) bboschee@nevadafirm.com E-mail: 18 William N. Miller, Esq. (NBN 11658) wmiller@nevadafirm.com E-mail: 19 HOLLEY, DRIGGS, WALCH, FINE, WRAY, PUZEY & THOMPSON 20 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 Telephone: 702/791-0308 21 22 Mark Lebovitch, Esq.

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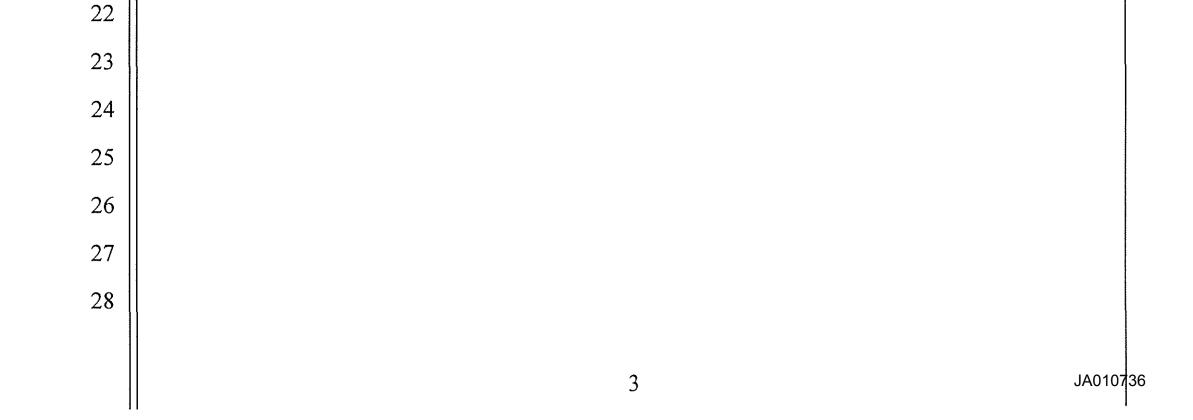
McDONALD • CARANO • WILSON LLP 2300 WEST SAHARA AVENUE• SUITE 1200 • LAS VEGAS, NEVADA PHONE (702)873-4100 • FAX (702) 873-9966

> (admitted pro hac vice) markL@blbglaw.com Email: Jeroen Van Kwawegen, Esq. (admitted pro hac vice) jeroen@blbglaw.com Email: Adam D. Hollander, Esq. (admitted pro hac vice) adam.hollander@blbglaw.com Email: Bernstein Litowitz Berger & Grossmann LLP 1241 Avenue of the Americas, 44<sup>th</sup> Floor New York, NY 10020 Telephone: 212.554.1400 Attorneys for Jacksonville Police and Fire Pension Fund

23

I HEREBY CERTIFY that I am an employee of McDonald Carano Wilson LLP and that on the  $2^{n}$  day of February, 2016, a true and correct copy of the foregoing **NOTICE OF APPEAL** was electronically filed with the Clerk of the Court via the Clark County District Court Electronic Filing Program which will provide copies to all counsel of record registered to receive such electronic notification.

An employee of McDonald Carano Wilson LLP



# **EXHIBIT** A

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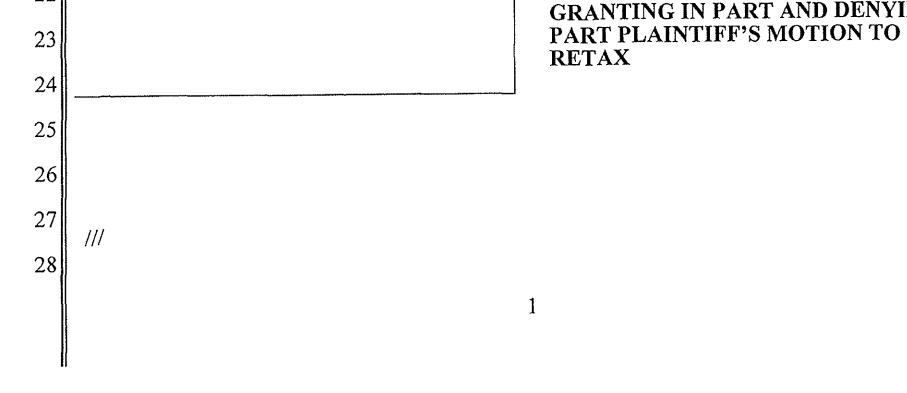
# **EXHIBIT** A



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	1	J. Stephen Peek	CLERK OF THE COURT
	2	Nevada Bar 1758 Robert J. Cassity	
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	11	Robert S. Brady ( <i>pro hac vice</i> ) C. Barr Flinn ( <i>pro hac vice</i> )	
		Emily V. Burton (pro hac vice)	
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		of Dish Network Corporation	
	17	DISTRIC	CT COURT
	18	CLARK COU	NTY, NEVADA
	19		
	20	IN RE DISH NETWORK DERIVATIVE	Case No. A-13-686775-B Dept. No. XI
	21		Consolidated with A688882
	22		NOTICE OF ENTRY OF ORDER
	22		GRANTING IN PART AND DENYING IN PART PLAINTIFF'S MOTION TO

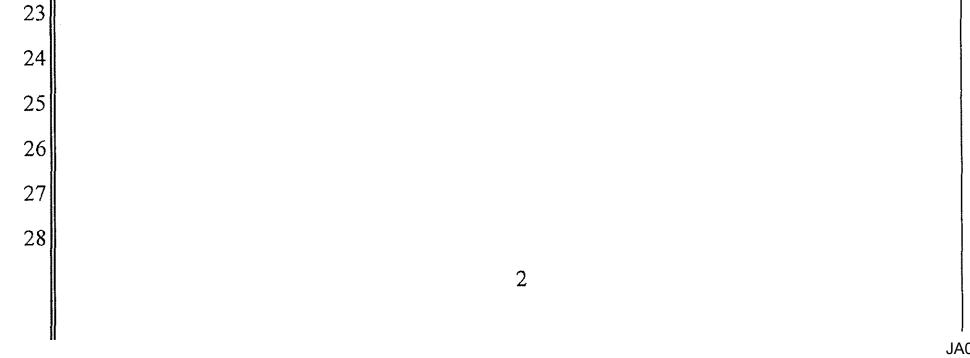
HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

OURT



PLEASE TAKE NOTICE that the attached Order Granting in Part and Denying in Part 1 Plaintiff's Motion to Retax was entered on the 8th day of January 2016. 2 DATED this 12th day of January 2016 3 4 5 /s/ Robert J. Cassity J. Stephen Peek Nevada Bar No. 1758 6 Holly Stein Sollod 7 Robert J. Cassity Nevada Bar No. 9779 8 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 9 10 Holly Stein Sollod (pro hac vice) HOLLAND & HART LLP 11 555 17th Street Suite 3200 Denver, CO 80202 12 David C. McBride (pro hac vice) 13 Robert S. Brady (pro hac vice) C. Barr Flinn (pro hac vice) Emily V. Burton (pro hac vice) 14 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 15 1000 North King Street Wilmington, DE 19801 16 Attorneys for the Special Litigation Committee 17 of Dish Network Corporation 18 19 20 21 22

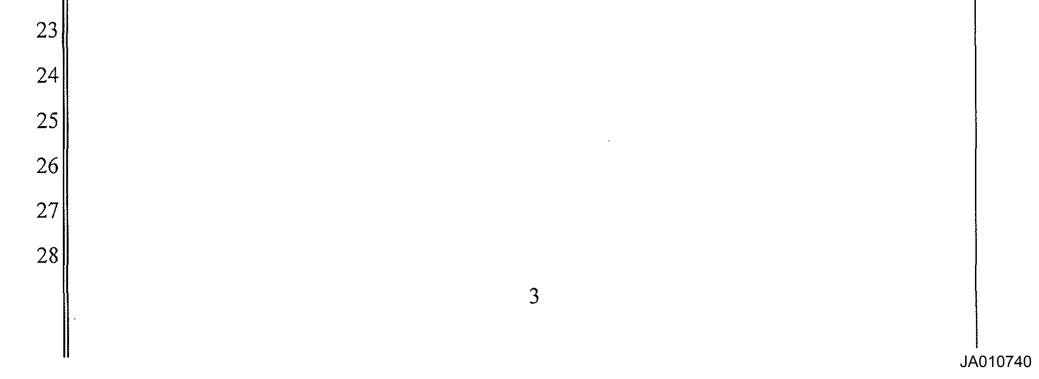
HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134



	1	CERTIFICATE OF SERVICE
	2	I hereby certify that on the 12th day of January 2016, a true and correct copy of the
	3	foregoing NOTICE OF ENTRY OF ORDER GRANTING IN PART AND DENYING IN
	4	PART PLAINTIFF'S MOTION TO RETAX was served by the following method(s):
	5	
	6	Judicial District Court's e-filing system and served on counsel electronically in accordance with the E-service list to the following email addresses:
	7	See the attached E-Service Master List
	8	$\square \qquad \underline{U.S. Mail}: by depositing same in the United States mail, first class postage fully prepaid to the persons and addresses listed below:$
	9	Email: by electronically delivering a copy via email to the following e-mail address:
	10 11	<b>Facsimile:</b> by faxing a copy to the following numbers referenced below:
or	12	
.Floor 4		/s/ Valerie Larsen An Employee of Holland & Hart LLP
n n	13	
& Hart llp Drive, 2n , NV 891	14	
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Holland 9555 Hillwood Las Vegas	16	
н 55 Hil Las	17	
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### E-File & Serve Case Contacts

# **E-Service Master List** For Case

### aiam Erned Distatiff

null - Jacksonville Police and Fire Pension Fund, Plaintiff(s) vs. Charles Ergen, Defendant(s)				
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110110 <i>1/ 1</i> 11993/ <b>11</b> 0	Contact	Email		
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Holley, Driggs, Walch, Fine, Wray, Puzey & Thompson **Contact** Brian W. Boschee, Esq.

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### 1/12/2016

# E-File & Serve Case Contacts

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	Contact C. Barr Flinn	Email bflinn@ycst.com

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	1	ORDR	Alman J. Estim				
	2	J. Stephen Peek Nevada Bar No. 1758	CLERK OF THE COURT				
	3	Robert J. Cassity Nevada Bar No. 9779					
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+0100	13	1000 North King Street Wilmington, DE 19801					
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V CEAD, IN V	15	Attorneys for the Special Litigation Committee					
	16	of DISH Network Corporation					
Las	17	DISTRICT COURT					
	18	CLARK COU	INTY, NEVADA				
	19 20	IN RE DISH NETWORK CORPORATION DERIVATIVE LITIGATION	Case No. A-13-686775-B Dept. No. XI				
	21		Consolidated with A688882				
	22		Date: November 24, 2015 Time: 8:30 a.m.				
	23		ORDER GRANTING IN PART AND DENYING IN PART PLAINTIFF'S				
	24		MOTION TO RETAX				
	25 26	This way the Court on Newmon 24, 2015 at 8:30 am on Plaintit					
	20 27	Jacksonville Police and Fire Pension Fund's ("Plaintiff") Motion to Retax (the "Motion"). J.					
	27	and Date of Vound					
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HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

Conaway, Stargatt, & Taylor, LLP appeared on behalf of the Special Litigation Committee of
 DISH Network Corporation ("SLC"). Jeffrey S. Rugg and Maximilien Fetaz of Brownstein
 Hyatt Farber Shreck appeared on behalf of Defendants James DeFranco, David K. Moskowitz,
 and Carl E. Vogel. Tariq Mundiya of Willkie Farr LLP appeared on behalf of Defendants
 Charles Ergen and Cantey Ergen. Brian W. Boschee of the law firm of Holley Driggs Walch
 Puzey & Thompson, and Mark Lebovitch and Adam Hollander of Bernstein Litowitz Berger &
 Grossmann LLP appeared on behalf of the Plaintiff.

8 The Court, having reviewed the Plaintiff's Motion, the Opposition, and the Reply, and 9 having heard the oral arguments of counsel, and good cause appearing, makes the following 10 findings:

11 1. The costs of the electronic discovery vendors utilized by the SLC in this case 12 were a reasonable and necessary expense incurred in connection with the action as a method by 13 which to acquire and process the information that was required to be produced in response to the 14 Plaintiff's NRCP 56(f) discovery requests, and they are recoverable under NRS 18.005(17). *See* 15 *also* NRCP 34(d).

As Nevada counsel for the SLC, Mr. Peek's travel expenses for attending the
depositions were reasonable and necessary, and are recoverable under NRS 18.005(15).
However, the travel expenses of co-counsel incurred in attending the depositions were not. None
of the travel expenses for attending hearings are recoverable under NRS 18.005.

3. The costs related to photocopies were reasonable and necessary, are recoverable
under NRS 18.005(12), and are better documented than those discussed in *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049 (2015).

4. The costs of "real time" court reporting services, same-day rough transcripts, and

24	expedited transcripts are not recoverable under NRS 18.005(2), nor are they recoverable under
25	NRS 18.005(17) as a reasonable and necessary expense incurred in connection with the action.
26	The remaining costs related to court reporting and videographer services were reasonable and
27	necessary and are recoverable under NRS 18.005(2) and NRS 18.005(17), respectively.
28	5. The costs related to long distance telephone calls were adequately supported and
	2

1 are reasonable and necessary, and are recoverable under NRS 18.005(13).

6. The postage costs were sufficiently documented and are reasonable and
necessary, and are recoverable under NRS 18.005(14).

Having made the foregoing findings, and good cause appearing,

5 IT IS HEREBY ORDERED that Plaintiff's Motion is GRANTED in part and DENIED in 6 part as follows:

The Motion is GRANTED in part with respect to travel expenses for the SLC's
 out-of-state counsel, and all expenses related to travel for hearings, which are retaxed in the
 amount of \$20,025.73.

The Motion is GRANTED as to the costs related to "real time" services, which
 are retaxed in the amount of \$2,407.50 and with respect to next-day expedited transcripts and
 same-day rough copies of transcripts in the amount of \$7,222.50. The Motion is DENIED with
 respect to costs related to court reporter's fees, deposition transcripts, and videographer's fees,
 leaving \$9,316.15 in recoverable court reporter's fees.

3. The Motion is DENIED as to expenses related to travel by Mr. Peek for
depositions, which are recoverable in the amount of \$3,653.96.

4. The Motion is DENIED with respect to the electronic discovery costs, which are
recoverable in the full amount of \$151,178.32.

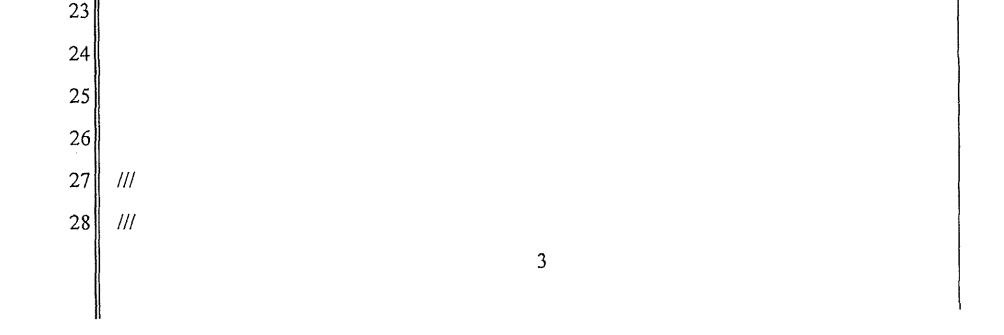
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5. The Motion is DENIED with respect to the costs related to photocopies, long 1 distance telephone calls, and postage, which are recoverable in the amount of \$21,952.17. 2 DATED this \_\_\_\_\_ day of December, 2015 3 4 5 JUDGE Respectfully submitted by: 6 7 8 J. Stephen Peek 9 Robert J. Cassity HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 10 Las Vegas, NV 89134 11 Holly Stein Sollod (pro hac vice) HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 12 HOLLAND & HART LLP 555 17th Street Suite 3200 13 Denver, CO 80202 14 David C. McBride Robert S. Brady 15 C. Barr Flinn YOUNG, CONAWAY, STARGATT & TAYLOR, LLP 16 Rodney Square 1000 North King Street Wilmington, DE 19801 17 Attorneys for the Special Litigation Committee of DISH Network Corporation 18 19 20 21 22 23



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OF THE COURT

nically Filed 2016 02:00 p.m. K. Lindeman Supreme Court

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20	Attorneys for Jacksonville Police and Fire Pensio	n Fund
21	DISTR	UCT COURT
<u> </u>	CLARK CO	DUNTY, NEVADA
22	IN RE DISH NETWORK DERIVATIVE	CASE NO.: A-13-686775-B
23	LITIGATION,	CASE NO.: A-13-080773-D
24		DEPT. NO.: XI
24		Consolidated with
25		A-13-688862-B
26		A-14-693887-B
		NOTICE OF APPEAL
27		
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The Jacksonville Police and Fire Pension Fund, by and through its attorneys of record, 1 2 Bernstein Litowitz Berger & Grossmann LLP; McDonald Carano Wilson LLP; and Holley, Driggs, 3 Walch, Fine, Wray, Puzey, & Thompson hereby appeals to the Supreme Court of Nevada from the Order Granting in Part and Denying in Part Plaintiff's Motion to Retax ("Order") entered in this 4 action on January 8, 2016, and upon which written notice of entry of the Order was served on 5 January 12, 2016. A copy of said Order is attached hereto as Exhibit A. 6 RESPECTFULLY SUBMITTED this 2<sup>th</sup> day of February, 2016. 7 8 McDONALD-CARANO WILSON LLP 9 By: 10 Jeff Silvestri, Esq. Nevada Bar No. 5997 11 jsilvestri@mcdonaldcarano.com Email: Amanda C. Yen, Esq. 12 Nevada Bar No. 9726 Email: ayen@mcdonaldcarano.com 13 Debbie Leonard, Esq. Nevada Bar No. 8620 14 dleonard@mcdonaldcarano.com Email: 2300 W. Sahara Avenue, Suite 1200 15 Las Vegas, NV 89102 Telephone: 702.873.4100 16 Facsimile: 702.873.9966 17 Brian W. Boschee, Esq. (NBN 7612) bboschee@nevadafirm.com E-mail: 18 William N. Miller, Esq. (NBN 11658) E-mail: <u>wmiller@nevadafirm.com</u> HOLLEY, DRIGGS, WALCH, 19 FINE, WRAY, PUZEY & THOMPSON 20 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 21 Telephone: 702/791-0308 22 Mark Lebovitch, Esq. (admitted pro hac vice) 23 markL@blbglaw.com Email: Jeroen Van Kwawegen, Esq. 24 (admitted pro hac vice) jeroen@blbglaw.com Email: 25 Adam D. Hollander, Esq. (admitted pro hac vice) 26 adam.hollander@blbglaw.com Email: Bernstein Litowitz Berger & Grossmann LLP 1241 Avenue of the Americas, 44th Floor 27 New York, NY 10020 28Telephone: 212.554.1400 Attorneys for Jacksonville Police and Fire Pension Fund JA010748 2

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that I am an employee of McDonald Carano Wilson LLP and that on the  $2^{n}$  day of February, 2016, a true and correct copy of the foregoing **NOTICE OF APPEAL** was electronically filed with the Clerk of the Court via the Clark County District Court Electronic Filing Program which will provide copies to all counsel of record registered to receive such electronic notification.

An employee of McDonald Carano Wilson LLP

# **EXHIBIT** A

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# **EXHIBIT** A

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(	of Dish Network Corporation	
17	DISTRIC	CT COURT
18	CLARK COU	NTY, NEVADA
19	IN RE DISH NETWORK DERIVATIVE	Case No. A-13-686775-B
20	LITIGATION	Dept. No. XI
21		Consolidated with A688882
22 23		NOTICE OF ENTRY OF ORDER GRANTING IN PART AND DENYING IN PART PLAINTIFF'S MOTION TO
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# HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134

# IN THE SUPREME COURT OF THE STATE OF NEVADA

IN THE MATTER OF DISH NETWORK DERIVATIVE LITIGATION.	Electronically Filed SUPREME COUR May 29 2016 09:34 a.m. Tracie K. Lindeman
JACKSONVILLE POLICE AND FIRE PENSION FUND, Appellant,	SUPREME COUR Clork 697509preme Court
vs. GEORGE R. BROKAW; CHARLES M. LILLIS; TOM A. ORTOLF; CHARLES W. ERGEN; CANTEY M. ERGEN; JAMES DEFRANCO; DAVID K. MOSKOWITZ; CARL E. VOGEL; THOMAS A. CULLEN; KYLE J. KISER; AND R. STANTON DODGE,	JOINT APPENDIX VOLUME 43 of 44
Respondent.	
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Attorneys for the Respondent Special Litigation Committee Dish Network Corporation

Date	<b>Document Description</b>	Volume	Bates No.
2014-08-29	Affidavit of Service re Second	Vol. 18	$JA004272 - JA004273^{1}$
	Amended Complaint Kyle Jason		
	Kiser		
2014-08-29	Affidavit of Service re Second	Vol. 18	JA004268 - JA004271
	Amended Complaint Stanton		
	Dodge		
2014-08-29	Affidavit of Service re Second	Vol. 18	JA004274 – JA004275
	Amended Complaint Thomas A.		
	Cullen		
2013-08-22	Affidavit of Service re Verified	Vol. 1	JA000040
	Shareholder Complaint		

<sup>&</sup>lt;sup>1</sup> JA = Joint Appendix

Date	<b>Document Description</b>	Volume	Bates No.
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000041
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000042
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000043
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000044
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000045
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000046
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000047
2013-08-22	Affidavit of Service re Verified Shareholder Complaint	Vol. 1	JA000048
2016-01-27	Amended Judgment	Vol. 43	JA010725 – JA010726
2014-10-26	Appendix, Volume 1 of the Appendix to the Report of the Special Litigation Committee of DISH Network Corporation (No exhibits attached)	Vol. 20	JA004958 – JA004962
2014-10-27	Appendix, Volume 2 of the Appendix to the Report of the Special Litigation Committee of DISH Network Corporation (No exhibits attached)	Vol. 20	JA004963 – JA004971

Date	<b>Document Description</b>	Volume	Bates No.
2014-10-27	Appendix, Volume 3 of the	Vol. 20	JA004972 – JA005001
	Appendix to the Report of the	Vol. 21	JA005002 – JA005251
	Special Litigation Committee of	Vol. 22	JA005252 – JA005501
	DISH Network Corporation and	Vol. 23	JA005502 – JA005633
	Selected Exhibits to Special		
	Litigation Committee's Report:		
	Exhibit 162 (Omnibus Objection		
	of the United States Trustee to		
	Confirmation dated Nov. 22,		
	2013); Exhibit 172 (Hearing		
	Transcript dated December 10,		
	2013); and Exhibit 194		
	(Transcript, Hearing: Bench		
	Decision in Adv. Proc. 13-		
	01390-scc., Hearing: Bench		
	Decision on Confirmation of		
	Plan of Debtors (12-12080-scc),		
	In re LightSquared Inc., No. 12-		
	120808-scc, Adv. Proc. No. 13-		
	01390-scc (Bankr. S.D.N.Y.		
	May 8, 2014)); Exhibit 195		
	(Post-Trial Findings of Fact and		
	Conclusion of Law dated June		
	10, 2014 (In re LightSquared,		
	No. 12-120808 (Bankr.		
	S.D.N.Y.)); Exhibit 203		
	(Decision Denying Confirmation		
	of Debtors' Third Amended		
	Joint Plan Pursuant to Chapter		
	11 of Bankruptcy Code (In re		
	LightSquared, No. 12-120808		
	(Bankr. S.D.N.Y.))		
2014-10-27	Appendix, Volume 4 of the	Vol. 23	JA005634 – JA005642
2014-10-27	Appendix, volume 4 of the Appendix to the Report of the	v 01. 23	JI 100J0J4 - JA00J042
	Special Litigation Committee of		
	DISH Network Corporation (No		
	exhibits attached)		

Date	<b>Document Description</b>	Volume	Bates No.
2014-10-27	Appendix, Volume 5 of the Appendix to the Report of the Special Litigation Committee of DISH Network Corporation and Selected Exhibits to Special Litigation Committee's Report: Exhibit 395 (Perella Fairness Opinion dated July 21, 2013); Exhibit 439 (Minutes of the Special Meeting of the Board of Directors of DISH Network Corporation (December 9, 2013). (In re LightSquared, No. 12- 120808 (Bankr. S.D.N.Y.)) (Filed Under Seal)	Vol. 23	JA005643 – JA005674
2014-10-27	Appendix, Volume 6 of the Appendix to the Report of the Special Litigation Committee of DISH Network Corporation (No exhibits attached)	Vol. 23	JA005675 – JA005679
2014-06-18	Defendant Charles W. Ergen's Response to Plaintiff's Status Report	Vol. 17	JA004130 – JA004139
2014-08-29	Director Defendants Motion to Dismiss the Second Amended Complaint	Vol. 18	JA004276 – JA004350
2014-10-02	Director Defendants Reply in Further Support of Their Motion to Dismiss the Second Amended Complaint	Vol. 19	JA004540 – JA004554

Date	<b>Document Description</b>	Volume	Bates No.
2013-11-21	Errata to Report to the Special Litigation Committee of Dish Network Corporation Regarding Plaintiff's Motion for Preliminary Injunction	Vol. 13	JA003144 – JA003146
2013-08-12	Errata to Verified Shareholder Complaint	Vol. 1	JA000038 – JA000039
2013-11-27	Findings of Fact and Conclusion of Law	Vol. 14	JA003316 – JA003331
2015-09-18	Findings of Fact and Conclusions of Law Regarding The Motion to Defer to the SLC's Determination That The Claims Should Be Dismissed	Vol. 41	JA010074 – JA010105
2013-09-19	Hearing Transcript re Motion for Expedited Discovery	Vol. 5	JA001029 – JA001097
2013-11-25	Hearing Transcript re Motion for Preliminary Injunction	Vol. 13 Vol. 14	JA003147 – JA003251 JA003252 - JA003315
2013-12-19	Hearing Transcript re Motion for Reconsideration	Vol. 14	JA003332 – JA003367
2015-07-16	Hearing Transcript re Motion to Defer	Vol. 41	JA010049 - JA010071
2015-01-12	Hearing Transcript re Motions including Motion to Defer to the Special Litigation Committee's Determination that the Claims Should be Dismissed and Motion to Dismiss ( <b>Filed Under Seal</b> )	Vol. 25 Vol. 26	JA006228 – JA006251 JA006252 – JA006311

Date	Document Description	Volume	Bates No.
2015-11-24	Hearing Transcript re Plaintiff's	Vol. 43	JA010659 – JA010689
	Motion to Retax		
2013-10-04	Minute Order	Vol. 7	JA001555 – JA001556
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2015-08-07	Minute Order	Vol. 41	JA010072 – JA010073
2015-10-12	Notice of Appeal	Vol. 41	JA010143 – JA010184
2016 02 02	Nation of Agreed	Vol 42	14010724 14010746
2016-02-02	Notice of Appeal	Vol. 43	JA010734 – JA010746
2016-02-09	Notice of Appeal	Vol. 43	JA010747 – JA010751
		Vol. 44	JA010752 – JA010918
2016-01-28	Notice of Entry of Amended	Vol. 43	JA010727 – JA010733
	Judgment		
2015-10-02	Notice of Entry of Findings of	Vol. 41	JA010106 – JA010142
	Fact and Conclusions of Law re		
	the SLC's Motion to Defer		
2016-01-12	Notice of Entry of Order	Vol. 43	JA010716 – JA010724
	Granting in Part and Denying in		
	Part Plaintiff's Motion to Retax		
2013-10-16	Notice of Entry of Order	Vol. 7	JA001562 – JA001570
	Granting, in Part, Plaintiffs Ex		
	Parte Motion for Order to Show		
	Cause and Motion to (1)		
	Expedite Discovery and (2) Set a		
	Hearing on Motion for		
	Preliminary Injunction on Order		
	Shortening Time and Plaintiff's		
	Motion for Preliminary Injunction and for Discovery on		
	an Order Shortening Time		

Date	<b>Document Description</b>	Volume	Bates No.
2015-02-20	Notice of Entry of Order Regarding Motion to Defer to The SLC's Determination that the Claims Should Be Dismissed	Vol. 26	JA006315 – JA006322
2016-01-08	Order Granting in Part and Denying in Part Plaintiff's Motion to Retax	Vol. 43	JA010712 – JA010715
2013-10-15	Order Granting, in Part, Plaintiffs Ex Parte Motion for Order to Show Cause and Motion to (1) Expedite Discovery and (2) Set a Hearing on Motion for Preliminary Injunction on Order Shortening Time and Plaintiff's Motion for Preliminary Injunction and for Discovery on an Order Shortening Time	Vol. 7	JA001557 – JA001561
2015-02-19	Order Regarding Motion to Defer to the SLC's Determination that the Claims Should Be Dismissed	Vol. 26	JA006312 – JA006314
2013-09-13	Plaintiff's Appendix of Exhibits to Motion for Preliminary Injunction and For Discovery on an Order Shortening Time	Vol. 1 Vol. 2 Vol. 3 Vol. 4 Vol. 5	JA00132 – JA00250 JA00251 – JA00501 JA00502 – JA00751 JA00752 – JA001001 JA001002 – JA001028
2013-10-03	Plaintiff's Appendix of Exhibits to Status Report	Vol. 5 Vol. 6	JA001115 – JA001251 JA001252 – JA001335
2014-06-06	Plaintiff's Appendix of Exhibits to Status Report	Vol. 14 Vol. 15 Vol. 16	JA03385 – JA003501 JA003502 – JA003751 JA003752 – JA003950

Date	Document Description	Volume	Bates No.
2013-11-13	Plaintiff's Appendix of Exhibits	Vol. 7	JA001607 – JA001751
	to Supplement to Motion for	Vol. 8	JA001752 – JA001955
	Preliminary Injunction Vol. 1		
	Part 1 (Filed Under Seal)		
2013-11-13	Plaintiff's Appendix of Exhibits	Vol. 8	JA001956 – JA002001
	to Supplement to Motion for	Vol. 9	JA002002 – JA002251
	Preliminary Injunction Vol. 1	Vol. 10	JA002252 – JA002403
	Part 2 (Filed Under Seal)		
2013-11-13	Plaintiff's Appendix of Exhibits	Vol. 10	JA002404 – JA002501
	to Supplement to Motion for	Vol. 11	JA002502 - JA002751
	Preliminary Injunction Vol. 1	Vol. 12	JA002752 - JA003001
	Part 3 (Filed Under Seal)	Vol. 13	JA003002 – JA003065
2015-06-18	Plaintiff's Appendix of Exhibits	Vol. 27	JA006512 – JA006751
	to their Supplemental Opposition	Vol. 28	JA006752 – JA007001
	to the SLC's Motion to Defer to	Vol. 29	JA007002 – JA007251
	its Determination that the Claims	Vol. 30	JA007252 – JA007501
	Should be Dismissed	Vol. 31	JA007502 - JA007751
	(Filed Under Seal)	Vol. 32	JA007752 – JA008251
		Vol. 33	JA008002 - JA008251
		Vol. 34	JA008252 – JA008501
		Vol. 35	JA008502 – JA008751
		Vol. 36	JA008752 – JA009001
		Vol. 37	JA009002 – JA009220
2013-09-13	Plaintiff's Motion for	Vol. 1	JA000095 - JA000131
	Preliminary Injunction and for		
	Discovery on an Order		
	Shortening Time		
2015-11-03	Plaintiff's Motion to Retax	Vol. 43	JA010589 – JA010601

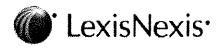
Date	<b>Document Description</b>	Volume	Bates No.
2014-09-19	Plaintiff's Opposition to the Director Defendants' Motion to Dismiss the Second Amended Complaint and Director Defendant's Motion to Dismiss the Second Amended Complaint (Filed Under Seal)	Vol. 18 Vol. 19	JA004453 – JA004501 JA004502 – JA004508
2014-12-10	Plaintiff's Opposition to the SLC's Motion to Defer to its Determination that the Claims Should be Dismissed ( <b>Filed Under Seal</b> )	Vol. 24	JA005868 – JA005993
2014-09-19	Plaintiff's Opposition to the Special Litigation Committee's Motion to Dismiss for Failure to Plead Demand Futility	Vol. 19	JA004509 – JA004539
2015-11-20	Plaintiff's Reply in Further Support of its Motion to Retax	Vol. 43	JA010644 – JA010658
2015-12-10	Plaintiff's Response to SLC's Supplement to Opposition to Plaintiff's Motion to Retax	Vol. 43	JA010700 – JA010711
2013-10-03	Plaintiff's Status Report	Vol. 5	JA001098 – JA001114
2014-06-06	Plaintiff's Status Report	Vol. 14	JA003368 – JA003384
2014-10-30	Plaintiff's Status Report	Vol. 23	JA005680 - JA005749
2015-04-03	Plaintiff's Status Report	Vol. 26	JA006323 – JA006451
2013-11-18	Plaintiff's Supplement to its Supplement to its Motion for Preliminary Injunction	Vol. 13	JA003066 – JA003097

Date	<b>Document Description</b>	Volume	Bates No.
2013-11-08	Plaintiff's Supplement to Motion for Preliminary Injunction ( <b>Filed Under Seal</b> )	Vol. 7	JA001571 – JA001606
2014-06-16	Plaintiff's Supplement to the Status Report	Vol. 16 Vol. 17	JA003951 – JA004001 JA004002 – JA004129
2014-12-15	Plaintiff's Supplemental Authority to its Opposition to the SLC's Motion to Defer to its Determination that the Claims Should be Dismissed	Vol. 24 Vol. 25	JA005994 – JA006001 JA006002 – JA006010
2015-06-18	Plaintiff's Supplemental Opposition to the SLC's Motion to Defer to its Determination that the Claims Should be Dismissed ( <b>Filed Under Seal</b> )	Vol. 26 Vol. 27	JA006460 – JA006501 JA006502 – JA006511
2014-10-24	Report of the Special Litigation Committee ( <b>Filed Under Seal</b> )	Vol. 19 Vol. 20	JA004613 – JA004751 JA004752 – JA004957
2014-07-25	Second Amended Complaint (Filed Under Seal)	Vol. 17 Vol. 18	JA004140 – JA004251 JA004252 – JA004267
2013-11-20	Special Litigation Committee Report Regarding Plaintiff's Motion for Preliminary Injunction ( <b>Filed Under Seal</b> )	Vol. 13	JA003098 – JA003143
2015-01-06	Special Litigation Committee's Appendix of Exhibits Referenced in their Reply In Support of their Motion to Defer to its Determination that the Claims Should Be Dismissed	Vol. 25	JA006046 – JA006227

Date	<b>Document Description</b>	Volume	Bates No.
2015-07-02	Special Litigation Committee's Appendix of Exhibits to Supplemental Reply in Support of their Motion to Defer ( <b>Filed Under Seal</b> ) (Includes	Vol. 39	JA009553 – JA009632
	Exhibits: C, D, E, J and K)		
2015-07-02	Special Litigation Committee's Appendix of Exhibits to their Supplemental Reply in Support of their Motion to Defer (Exhibits Filed Publicly) (Includes Exhibits: A, B, F, G, H, I, L and M)	Vol. 37 Vol. 38	JA009921 – JA009251 JA009252 – JA009498
2015-07-02	Special Litigation Committee's Appendix of SLC Report Exhibits Referenced in Supplemental Reply in Support of the Motion to Defer (Exhibits Filed Under Seal) (Includes SLC Report Exhibits 298, 394, 443, 444, 446, 447 and 454)	Vol. 41	JA0010002 – JA010048
2015-07-02	Special Litigation Committee's Appendix of SLC Report Exhibits Referenced in Supplemental Reply in Support of the Motion to Defer (Exhibits Filed Publicly) (Includes SLC Report Exhibits 5, 172, and 195)	Vol. 39 Vol. 40	JA009633 – JA009751 JA009752 – JA010001
2015-10-19	Special Litigation Committee's Memorandum of Costs	Vol. 41 Vol. 42 Vol. 43	JA010185 – JA010251 JA010252 – JA010501 JA010502 – JA010588
2014-11-18	Special Litigation Committee's Motion to Defer to its Determination that the Claims Should Be Dismissed	Vol. 23 Vol. 24	JA005750 – JA005751 JA005751 – JA005867

Date	<b>Document Description</b>	Volume	Bates No.
2014-08-29	Special Litigation Committee's Motion to Dismiss for Failure to Plead Demand Futility	Vol. 18	JA004351 – JA004452
2015-11-16	Special Litigation Committee's Opposition to Plaintiff's Motion to Retax	Vol. 43	JA010602 – JA010643
2014-10-02	Special Litigation Committee's Reply in Support of Their Motion to Dismiss for Failure to Plead Demand Futility	Vol. 19	JA004555 – JA004612
2015-01-05	Special Litigation Committee's Reply in Support of their Motion to Defer to its Determination that the Claims Should Be Dismissed	Vol. 25	JA006011 – JA006045
2013-10-03	Special Litigation Committee's Status Report	Vol. 6 Vol. 7	JA001336 – JA001501 JA001502 – JA001554
2015-04-06	Special Litigation Committee's Status Report	Vol. 26	JA006452 – JA006459
2015-12-08	Special Litigation Committee's Supplement to Opposition to Plaintiff's Motion to Retax	Vol. 43	JA010690 – JA010699
2015-07-02	Special Litigation Committee's Supplemental Reply in Support of the Motion to Defer to the SLC's Determination that the Claims Should Be Dismissed ( <b>Filed Under Seal</b> )	Vol. 38 Vol. 39	JA009499 – JA009501 JA009502 – JA009552
2013-09-12	Verified Amended Derivative Complaint	Vol. 1	JA000049 – JA000094

Date	<b>Document Description</b>	Volume	Bates No.
2013-08-09	Verified Shareholder Derivative Complaint	Vol. 1	JA000001 – JA000034



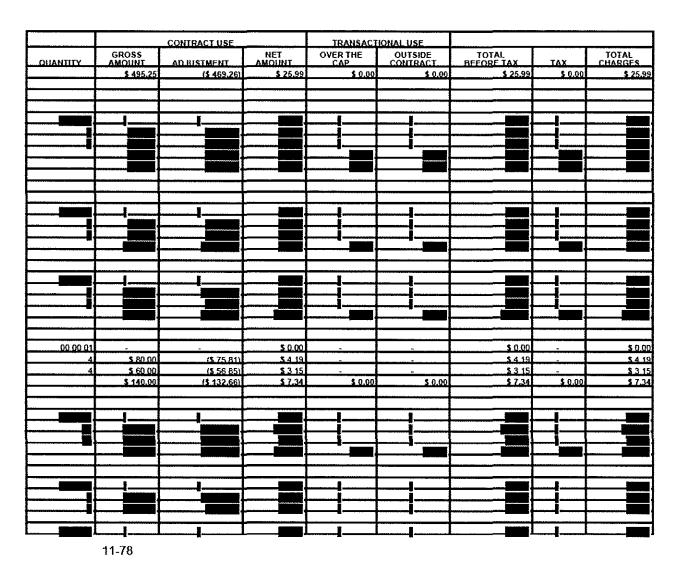
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ACCOUNT NUMBER

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9



TAYLOR, CANDYCE

\*Redacted items were not billed in this matter.

Page No. 297

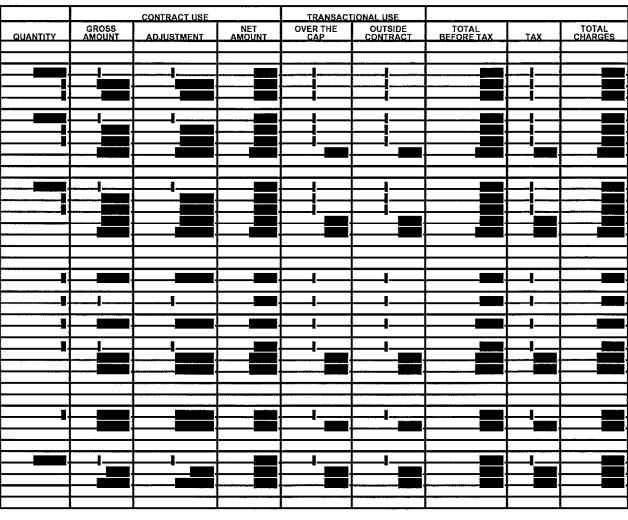


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ACCOUNT NUMBER

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

### ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9



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\*Redacted items were not billed in this matter.

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Page No. 298



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1/20 LEXIS LEGAL SERVICES ONLINE T ME CLIENT TOTAL 072603.1001

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INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

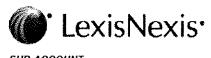
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ACCOUNT NUMBER

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

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Page No. 300



USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE TAYLOR, CANDYCE -

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INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

# ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

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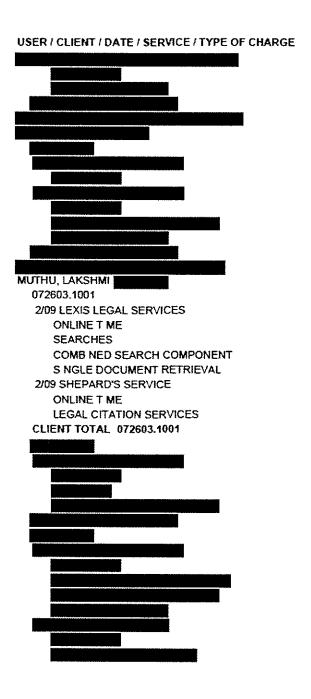
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INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

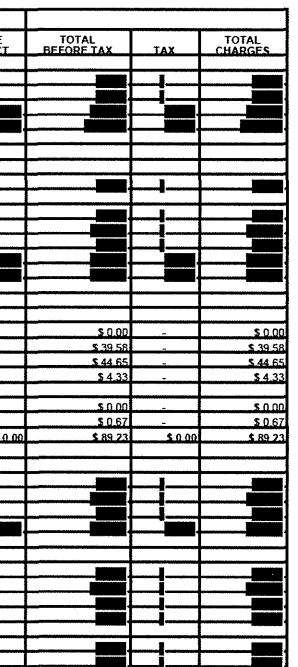
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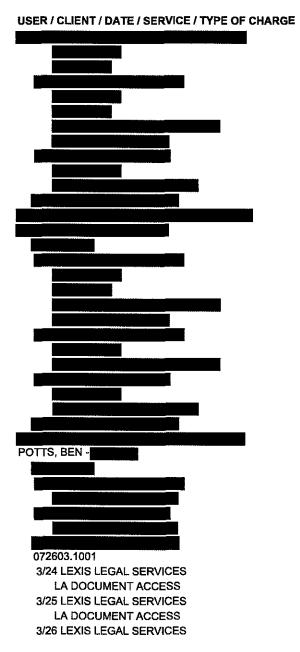
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

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\*Redacted items were not billed in this matter.







USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

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INVOICE NO:	INVOICE DATE
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BILL NG PERIOD 01-MAR-15 - 31-MAR-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

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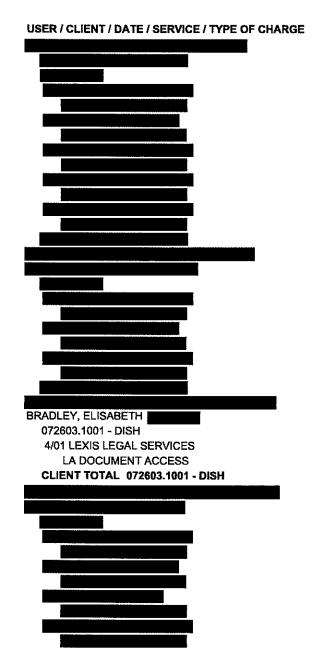
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INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT					
QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES	
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2	\$ 38.00		\$ 1 58	-		\$ 1 58		<u>\$ 1</u>	
	\$ 38 00	(\$ 36 42)	\$ 1 58	\$ 0.00	\$ 0 00	\$ 1 58	<u>\$ 0 00</u>	\$ 1	
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER

INVOICE NO:	INVOICE DATE
1504000009	30-APR-15

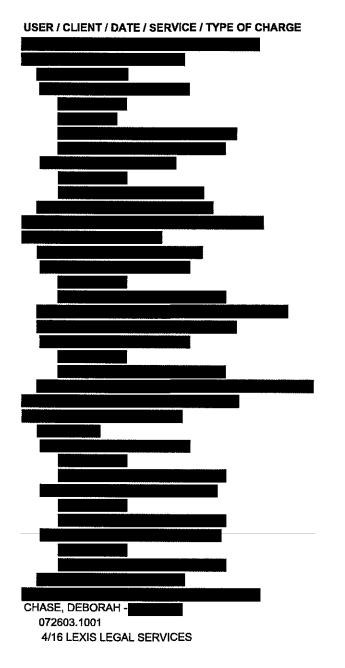
B LL NG PERIOD 01-APR-15 - 30-APR-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT	IONAL USE
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER





INVOICE NO:	INVOICE DATE
1504000009	30-APR-15

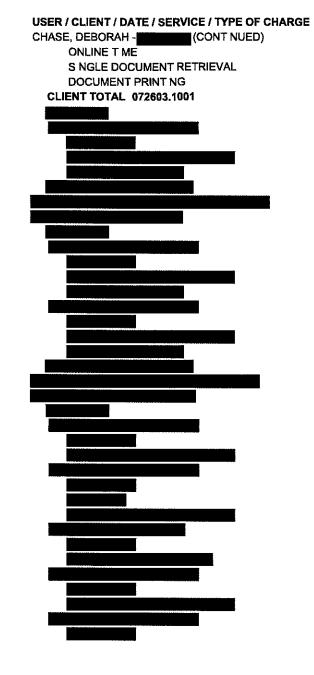
B LL NG PERIOD 01-APR-15 - 30-APR-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT	IONAL USE			
QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP		TOTAL BEFORE TAX	TAX	TOTA CHARC
00 00 00			\$ 0 00			\$ 0 00		
00 00 00	\$ 20.00	- (\$ 19.17)	\$ 0 83	-		\$ 0.83		
	\$ 20.00	(\$ 14.37)	\$ 0.63		-	\$ 0.63		
	\$ 35 00	(\$ 33.54)	<u>\$ 1 46</u>	<u>-</u> \$ 0 00	\$ 0 00	\$ 1 46	\$ 0.00	
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER





USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

INVOICE NO:	
1504000009	30-APR-15

B LL NG PERIOD 01-APR-15 - 30-APR-15

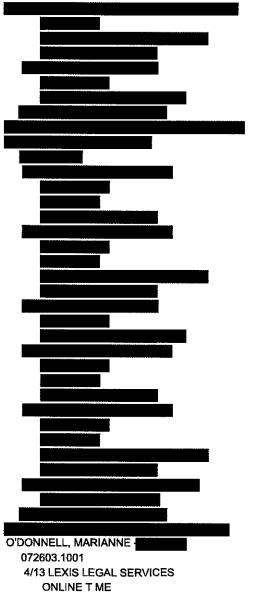
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT	IONAL USE
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRAC
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21	\$ 420 00	(\$ 402 53)	\$ 17 47	-	-

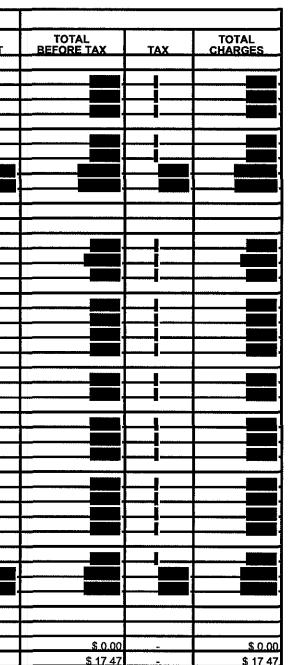
11-61

\*Redacted items were not billed in this matter.



ONLINE T ME S NGLE DOCUMENT RETRIEVAL

#### ACCOUNT NUMBER





USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE O'DONNELL, MARIANNE - 0B9RFSP(CONTINUED)

DOCUMENT PRINT NG CLIENT TOTAL 072603.1001

INVOICE NO:	INVOICE DATE
1504000009	30-APR-15

B LL NG PERIOD 01-APR-15 - 30-APR-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACT				
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP		TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
_21	\$ 315.00	(\$ 301.90)	\$ 13 10		~	\$ 13 10		\$ 13
	\$ 735.00	(\$ 704.43)	\$ 30.57	\$ 0.00	\$ 0.00	\$ 30.57	\$ 0.00	\$ 30.
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\*Redacted items were not billed in this matter.

#### ACCOUNT NUMBER





INVOICE NO:	INVOICE DATE
150400009	30-APR-15

B LL NG PERIOD 01-APR-15 - 30-APR-15

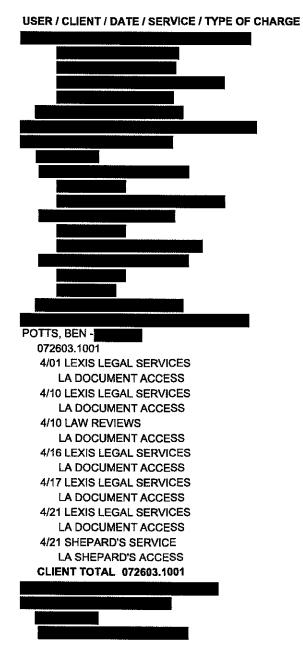
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

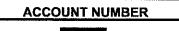
## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACTI				
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
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			<b></b> .					
6	\$ 114 00	(\$ 109.26)	\$ 4.74	_		\$ 4.74	-	\$ 4
3	\$ 118.00	(\$ 113 09)						
	\$ 118.00	(\$ 113.09)	\$ 4.91		<u> </u>	\$ 4 91	-	
11	\$ 605.00	(\$ 579.85)	\$ 25.15	-		\$ 25.15	-	\$ 25
. 9	\$ 171.00	(\$ 163 89)	\$.7.11			\$ 7 11	_	\$.7
_34	\$ 646 00	(\$ 619 14)	\$ 26 86	_		\$ 26 86		\$ 26
7	\$ 133 00	(\$ 127.47)	<u> </u>		4	\$ 5.53		\$ f
1	-	-	\$ 0 00	_	-	\$ 0 00		\$ (
	\$ 1.787.00	(\$ 1.712.70)	\$ 74.30	\$ 0.00	\$ 0.00	\$ 74.30	\$ 0.00	\$ 74

11-66

\*Redacted items were not billed in this matter.





INVOICE NO:	INVOICE DATE
1505000009	31-MAY-15

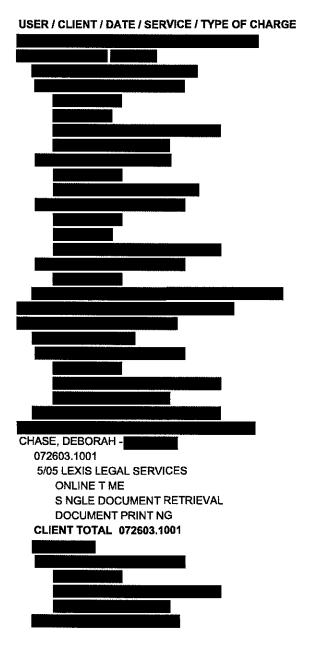
BILLING PERIOD 01-MAY-15 - 31-MAY-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT	ONAL USE			
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
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_13	\$ 260 00	(\$ 247 18)	\$ 12 82	-	-	\$ 12 82	-	<u>\$ 12</u>
_13	\$ 195 00	(\$ 185.38)	\$ 9 62	-	-	\$ 9 62	_	\$ 9
	\$ 455.00	(\$ 432.56)	\$ 22.44	\$ 0.00	\$ 0.00	\$ 22.44	\$ 0.00	\$ 22
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\*Redacted items were not billed in this matter.







USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

INVOICE NO:	INVOICE DATE
1505000009	31-MAY-15

BILLING PERIOD 01-MAY-15 - 31-MAY-15

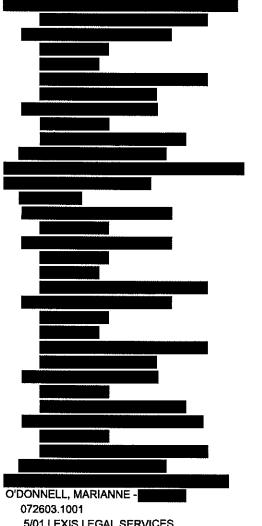
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

#### ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACT	ONAL USE			
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
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00:02:54	-	-	\$ 0 00		-	\$ 0.00		\$
2	\$ 40 00 \$ 30 00	(\$ 38.03)	<u>\$ 1 97</u> \$ 1 48		+	\$ 1.97	-	\$
	\$ 30 00	(\$ 28 52) (\$ 66.55)	<u>\$ 1 48</u> <b>\$ 3.4</b> 5	- \$ 0.00	- \$ 0.00	\$ 1 48 \$ 3.45	- \$ 0.00	<u>s</u> :

10-47

\*Redacted items were not billed in this matter.



5/01 LEXIS LEGAL SERVICES ONLINE T ME S NGLE DOCUMENT RETRIEVAL DOCUMENT PRINT NG CLIENT TOTAL 072603.1001

#### ACCOUNT NUMBER





INVOICE NO:	INVOICE DATE
1505000009	31-MAY-15

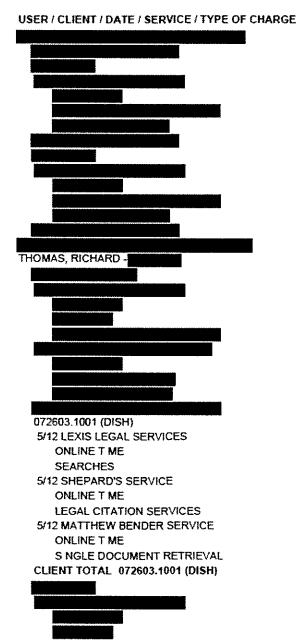
BILLING PERIOD 01-MAY-15 - 31-MAY-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

#### ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACTI	
QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT
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4	\$ 912.00	(\$ 867 00)	\$ 45 00	-	-
00.00.14	\$ 7 75	(\$ 7.37)	\$ 0.00 \$ 0.38	<u> </u>	-
00 00 31	-	-	<u>s 0 00</u> s 0 00	-	- \$ 35
	\$ 919.75	(\$ 874.37)	\$ 45,38	\$ 0.00	\$ 35
	P				

\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER







INVOICE NO:	INVOICE DATE
1506000009	30-JUN-15

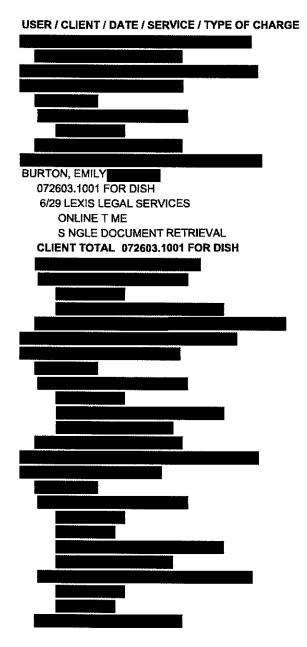
B LLING PERIOD 01-JUN-15 - 30-JUN-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACT	IONAL USE		<u> </u>	
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
00 23 25	_		\$ 0.00		_	\$ 0.00		\$
3	\$ 66 00	(\$ 62 83)	\$ 3 17		-	\$.3.17	-	S.
	\$ 66.00	(\$ 62.83)	\$ 3.17	\$ 0.00	\$ 0.00	\$ 3.17	\$ 0.00	
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER



INVOICE NO:	INVOICE DATE
1506000009	30-JUN-15

B LLING PERIOD 01-JUN-15 - 30-JUN-15

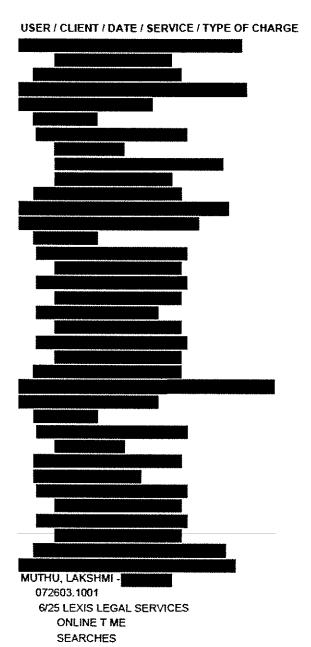
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

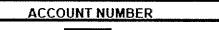
## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE		TRANSACT	IONAL USE				
UANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGE
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7	\$ 899.00	(\$ 855.83)	\$ 43 17	-	-	\$ 43 17		<u>s</u> 4

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\*Redacted items were not billed in this matter.









USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

MUTHU, LAKSHMI - R45HMFK(CONT NUED) COMB NED SEARCH COMPONENT S NGLE DOCUMENT RETRIEVAL

6/28 LEXIS LEGAL SERVICES

INVOICE NO:	INVOICE DATE
1506000009	30-JUN-15

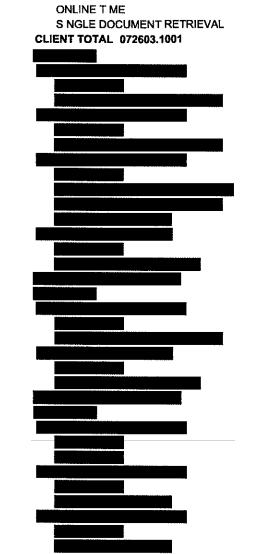
B LLING PERIOD 01-JUN-15 - 30-JUN-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACTIONAL USE				
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ΤΑΧ	TOTAL CHARGES
12	\$ 1 128 00	(\$ 1 073 83)	\$ 54 17		_	\$ 54 17	-	\$ 54 1
. 1	\$ 22.00	(\$.20.94)	\$ 1 06	-	*	\$ 1.06	-	\$ 1.0
00 15 01	-		\$ 0.00	_		\$ 0 00	-	\$ 0
1	\$ 22.00 \$ 2.071.00	(\$ 20.95) (\$ 1.971.55)	\$ 1 05 \$ 99.45	- \$ 0.00	- \$ 0.00	\$ 1.05 \$ 99.45	- \$ 0,00	<u>\$ 1</u>
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER



INVOIC		INVOICE DATE
15060	00009	30-JUN-15

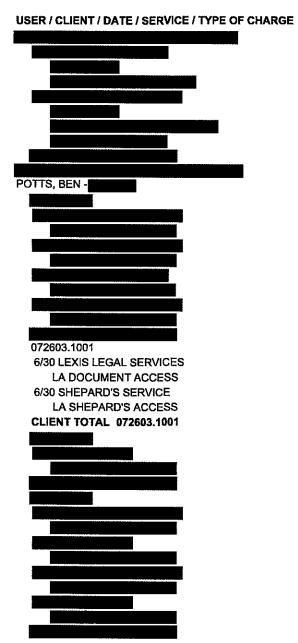
B LLING PERIOD 01-JUN-15 - 30-JUN-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACTIONAL USE				
QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
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4	\$ 76.00	(\$ 72.35)	\$ 3 65		<del></del>	\$ 3.65	-	\$
4	- \$ 76.00		\$ 0.00 \$ 3.65	<u>-</u> \$ 0 00	- \$ 0 00	\$ 0 00 \$ 3 65	- \$ 0 00	<u>\$</u> \$
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER

INVOICE NO:	INVOICE DATE
1506000009	30-JUN-15

B LLING PERIOD 01-JUN-15 - 30-JUN-15

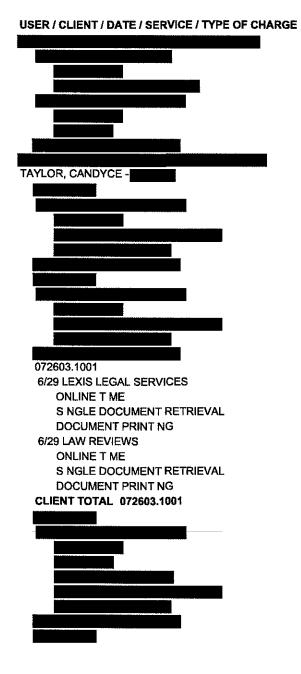
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

UANTITY	CONTRACT USE			TRANSACT	IONAL USE			
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
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_20 _20	<u>\$ 440.00</u> \$ 300.00	(\$ 418 87) (\$ 285 59)	<u>\$ 21 13</u> <u>\$ 14 41</u>	-	-	<u>\$ 21 13</u> \$ 14 41	-	<u>\$ 2'</u> \$ 14
00.00.00		<u> </u>	\$ 0.00		<u> </u>	\$ 0.00		\$1
2	\$ 44 00 \$ 30.00	(\$ 41.89) (\$ 28.56)	<u>\$ 2 11</u> \$ 1.44	-		<u>\$ 2 11</u> \$ 1.44	-	<u>\$</u>
	\$ 814.00	(\$ 774 91)	\$ 39 09	\$ 0.00	\$ 0 00	\$ 39 09	\$ 0 00	\$ 39

10-63

\*Redacted items were not billed in this matter.







INVOICE NO:	INVOICE DATE
1507000009	31-JUL-15

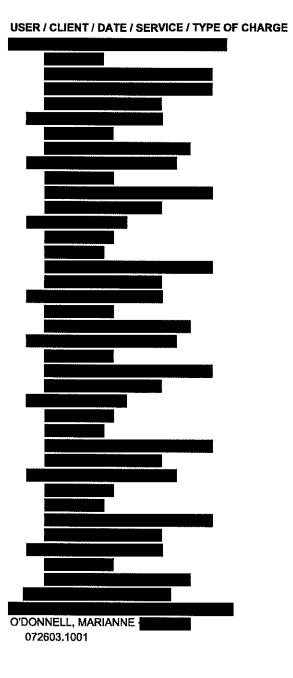
BILLING PERIOD 01-JUL-15 - 31-JUL-15

INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

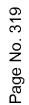
## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSAC	IONAL USE			
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				]				
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\*Redacted items were not billed in this matter.



#### ACCOUNT NUMBER





INVOICE NO:	INVOICE DATE
1507000009	31-JUL-15

BILLING PERIOD 01-JUL-15 - 31-JUL-15

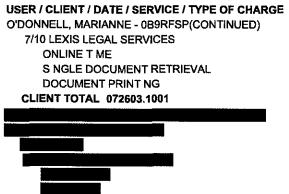
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

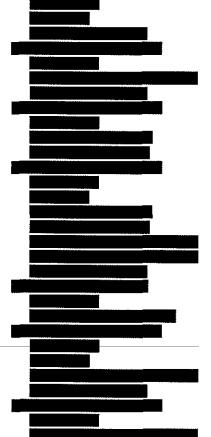
## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

	CONTRACT USE			TRANSACTIONAL USE				
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
00 00 00	-		\$ 0.00		_	\$ 0.00		\$ 0.
1	\$ 22.00	(\$ 20.75)	\$ 1.25	-		\$ 1.25	<del>_</del>	\$ 1
1	\$ 15 00	(\$ 14 15)	\$ 0 85	-		\$ 0.85		\$0
	\$ 37.00	(\$ 34.90)	\$ 2.10	<u>\$ 0.00</u>	\$ 0.00	\$ 2.10	\$ 0.00	<u> </u>
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10-54

\*Redacted items were not billed in this matter.





#### ACCOUNT NUMBER





USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

TAYLOR, CANDYCE -072603.1001

> 7/08 LEXIS LEGAL SERVICES ONLINE T ME

> > DOCUMENT PRINT NG

7/10 LEXIS LEGAL SERVICES

DOCUMENT PRINT NG

CLIENT TOTAL 072603.1001

ONLINE T ME

S NGLE DOCUMENT RETRIEVAL

S NGLE DOCUMENT RETRIEVAL

INVOICE NO:	INVOICE DATE
1507000009	31-JUL-15

BILLING PERIOD 01-JUL-15 - 31-JUL-15

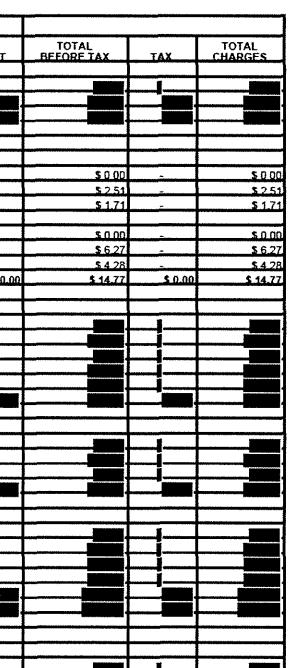
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

		CONTRACT USE		TRANSACT	ONAL USE
QUANTITY	GROSS AMOUNT	ADJUSTMENT		OVER THE	OUTSIDE CONTRACT
					<u> </u>
00 00 00	_	-	<b>\$</b> 0 00	_	_
2	\$ 44.00	(\$ 41 49)	\$ 2.51		
.2	<b>S</b> 30.00	(\$ 28.29)	\$ 1.71		-
00:00:01			\$ 0.00	~	+
5	\$ 110.00	(\$ 103.73)	<b>\$</b> 6 27		
5	\$ 75.00	( <b>\$</b> 70 72)	<u>\$ 4 28</u>	÷	
	\$ 259.00	(\$ 244.23)	\$ 14.77	\$ 0.00	<u> </u>
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\*Redacted items were not billed in this matter.

#### ACCOUNT NUMBER





INVOICE NO:	INVOICE DATE
1508000009	31-AUG-15

BILLING PERIOD 01-AUG-15 - 31-AUG-15

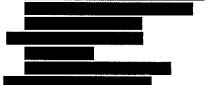
INVOICE TO: YOUNG CONAWAY STARGATT & TAYLOR WILMINGTON DE 19801-1050

## ITEMIZATION OF LEXISNEXIS & RELATED CHARGES SUB-ACCOUNT DETAIL BY USER NAME / CLIENT /DATE / SERVICE / TYPE OF CHARGE SUB-ACCOUNT NUMBER: 100AE9

<u> </u>	CONTRACT USE			TRANSACTIONAL USE				
QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP		TOTAL BEFORE TAX	ТАХ	TOTAL CHARGES
				ĭ	<b>I</b>			
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00 00 13			\$ 0 00			\$ 0 00		\$0
18	\$ 1 854 00	(\$ 1 751.36)	\$ 102.64		-	\$ 102 64		\$ 102
00 54 40	-		\$ 0 00			\$ 0 00	-	\$ 0
2	\$ 736.00	(\$ 695.26) (\$ 22.67)	\$ 40.74	~		\$ 40.74	-	\$ 40
	\$ 24.00	(3.22.6/)	\$133			\$ 1.33	*	\$ 1
02:03:38	-	-	\$.0.00	İ	-	\$ 0.00	-	\$ 0
2	\$ 736.00	(\$ 695.26)	\$.40.74	_	_	\$ 40.74	-	\$ 40
3	\$ 72 00	(\$ 68 02)	\$ 3 98		-	\$ 3 98	-	\$3
	\$ 3.422.00	(\$ 3.232.57)	\$ 189.43	\$ 0.00	\$ 0.00	\$ 189.43	\$ 0.00	\$ 189
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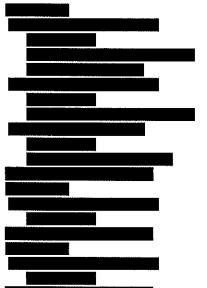
\*Redacted items were not billed in this matter.





#### 072603.1001

8/03 LEXIS LEGAL SERVICES
ONLINE T ME
COMB NED SEARCH COMPONENT
8/06 LEXIS LEGAL SERVICES
ONLINE T ME
SEARCHES
S NGLE DOCUMENT RETRIEVAL
8/07 LEXIS LEGAL SERVICES
ONLINE T ME
SEARCHES
S NGLE DOCUMENT RETRIEVAL
CLIENT TOTAL 072603.1001



#### ACCOUNT NUMBER

JA010527

# - 8B -NRS 18.005(17) Electronic Discovery

Page No. 323



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	8814	4
Date	Terms	Rep	TAX ID
1/27/2015	Due on receipt	Л	51-0368307

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ORDEI	RED BY	PROJECT DATE	P.O. No.	PROJECT NAME		DLS Job #
Monica V	Velastegui	01/24/2015		DISH Network		01-15-4970
Quantity		• • • • • • • • •	Description		Rate	Amount
14.1	01/24/2015 - E "EMAILS.RAI	•	nd indexing of ra	w data. Deduplication. Source -	125.00	1,762.50
33,940			aracter Recogniti	on) Volume: Y001: Y00000001 -	0.03	1,018.20
11.82	2 01/24/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation, Volume: Volume: Y001: Y00000001 - Y00320450				650.00	7,683.00
1		A11 - Tech Time - Deliv			125.00	125.00
	01/24/2015 - E01 - Includes loading and indexing of raw data. Deduplication. Source - 17 zip files received via Share				125.00	2,533.7
37,200	01/24/2015 - M05 - OCR (Optical Character Recognition) Volume: Y002: Y00320451 - Y00697836				0.03	1,116.00
15.59	01/24/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume: Y002: Y00320451 - Y00697836				650.00	10,133.50
1		411 - Tech Time - Deliv			125.00	125.0
1	M21 - 500GB courier on 01/2		taining volumes	Y001 and Y002. Delivered via	150.00	150.00

Thank you for your business. We look forward to working with you again.	Total	\$24,646.95
If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net	Payments/Credits	\$ \$0.00
Visit our website at dlsdiscovery.net	Balance Due	\$24,646.95

\*Redacted items were not billed in this matter.



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	8841	9
Date	Terms	Rep	TAX ID
1/31/2015	Due on receipt	RH	51-0368307

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Т

ORDE	RED BY	PROJECT DATE	P.O. No.	PROJE			DLS Job #
Lakshn	ni Muthu	01/26/2015	072603.1001	DISH	Network		01-15-4978
Quantity			Description			Rate	Amount
1.25	<ul> <li>1.25 01/26/2015 - F05 - Forensic Labor - Remote Collection - George Brokaw iPhone</li> <li>backup. Collected via Alison Brokaw's MacBook using TeamViewer. Backup is imaged</li> <li>to L01 image using EnCase v10</li> </ul>						312.50
2	01/26/2015 - F backup. Collec to L01 image u	05 - Forensic Labor - F ted via Alison Brokaw'	s MacBook using	- Alison Brokaw's iPho TeamViewer. Backup i LED, waiting on addition	is imaged	250.00	500.00
0.5			Remote Collection	- George Brokaw Iclou	d.	250.00	125.00
		urchase of Dr.Fone iCl		-		69.95	69.95
	01/27/2015 <b>-</b> F	05 - Forensic Labor - F lison Brokaw's MacBo	Remote Collection	i - George Brokaw IPAE iewer. Backup is imageo	E	250.00	62.50
1	01/27/2015 - F session FTK in	05 - Forensic Labor - F nager Lite to USB Devi	ce encrypted with	• -		250.00	250.00
1				Brokaw for a Forensic co		150.00	150.00
1	collection. Fed	Ex TRK# 7727 4752 3	592	et Brokaw for a Forensic		38.40	38.40
4.25	Collection. Do	wnload the first and las	t backup listed av	a - George Brokaw iClou vailable for each of George cludes iPhone 5, iPhone	ge	250.00	1,062.50
2.5	01/28/2015 <b>-</b> F			a - Barr Flinn's iPhone 5. Il image for redundancy.		250.00	625.00
1	01/29/2015 <b>-</b> F	05 - Forensic Labor - C m backup. Report mise	Create EnCase Pho	one Report, recover call requested regarding the t	log, SMS	250.00	250.00
Гhank you for	your business.	We look forward to we	orking with you a	gain.	Total	UI UNLI UNU (	\$3,445.85
lf you	• •	estions please call untsreceivable@dls		2060 or email	Paym	ents/Credits	\$0.00
	Visit	our website at dlso	discovery.net		Bala	nce Due	\$3,445.85

\*Redacted items were not billed in this matter.



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	8864	2
Date	Terms	Rep	TAX ID
2/10/2015	Due on receipt	RH	51-0368307

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ORDE	RED BY	PROJECT DATE	P.O. No.	PROJECT NAME		DLS Job #		
Lakshn	ni Muthu	02/03/2015	072603.1001 DISH Network		072603.1001 DISH Network			02-15-4995
Quantity	· · · · · · · · · · · · · · · · · · ·		Description		Rate	Amount		
0.25	02/02/2015 - F	05 - Forensic Labor - S	plit SMS messag	e to indivdual documents	250.00	62.50		
				w data. Deduplication. Source -	125.00	31.25		
	Barr Flinn's ex	tracted SMS records fro	om iPhone collect	ed onsite at YCST 20150128				
1.5			tify false positive	hits for large unique hits. Create	125.00	187.50		
	correspondents	-		10	0.50.00	0.00.00		
1		A21 - 1 TB Padlock HD			250.00	250.00		
I		-		FedEx a drive to Tom Ortolf	60.53	60.53		
1		for a Forensic collection			150.00	150.00		
1	02/03/2015 - M21 - 500GB USB HD sent to Lori Hoff 02/03/2015 - Federal Express TRK #7728 1447 7796. FedEx a drive to Lori Hoff [Castle		150.00 60.53	60.5				
1	1	a Forensic collection	/20 144/ //90.1	really a drive to Lon non [Cashe	00.55	00.5.		
3	í · -		h Time - Running	additional search reports. Search	125.00	375.0		
5			-	ISH SearchReports20150204 01	125.00	575.0		
	- 04]							
2	F 7	A11 - Tech Time - Proc	ess 20150204 hits	s to review volume Y001:	125.00	250.00		
	Y00000001 - Y							
1	02/05/2015 - F	05 - Forensic Labor - C	George Brokaw's (	GB@TCBO.Com email account.	250.00	250.0		
	Tested multiple	e collection techniques,	could not establi	sh connection. PST provided by				
	TCBO (Trefele	e) IT						
8	02/05/2015 <b>-</b> F	05 - Forensic Labor - F	Remote collection	. Custodian Tom Ortolf.	250.00	2,000.0		
	Collected devi	ces/areas include: OEM	Desktop, Macbo	ok Air, Airpot Extereme HDD,				
		xplorer for specific me	•	· · · ·				
		.25 hrs; 02/06/2015 - 3	•	15 - 1 hr				
1		urchase of iExplorer fo			34.99	34.9		
		urchase of iExplorer fo			34.99	34.9		
4	I 02/06/2015 - F	05 - Forensic Labor - F	Remote Collection	Gmail and AOL. Custodian Tom	250.00	1,000.0		

Ortolf 1 02/06/2015 - UPS - UPS TRK#1Z483TK51395001613. From Tom Ortolf to D	86.91	86.91	
	Total		\$4,834.20
If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net	Paym	ents/Cred	its \$0.00
Visit our website at dlsdiscovery.net	Bala	ance Du	<b>e</b> \$4,834.20

\*Redacted items were not billed in this matter.



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	8924	3
Date	Terms	Rep	TAX ID
3/3/2015	Due on receipt	RH	51-0368307

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ORDER	RED BY	PROJECT DATE	P.O. No.	PROJE	OJECT NAME		DLS Job #
Monica V	/elastegui	2/27/2015	072603.1001	DISH	DISH Network		02-15-5014
Quantity	Description					Rate	Amount
2	02/06/2015 - F	05 - Forensic Labor - F	Remote collection	from Chuck Lillis		250.00	500.00
1	02/11/2015 - F	05 - Forensic Labor - A	lison Brokaw's i	Cloud backups		250.00	250.00
0.5	02/12/2015 - M	111 - Tech Time - Cons	solidate collected	images to Thumb Drive	for	125.00	62.50
	delivery to YCS	ST					
1	02/12/2015 - FI	lash Drive containing (	Consolidate collec	ted images.		75.00	75.00
		-		w data. Deduplication. S	ource -	125.00	3,940.00
· · · · · · · · · · · · · · · · · · ·	Tom Ortolf's A	-	e	Å			,
3.83	02/13/2015 - E	03 - Includes metadata	extraction. full te	xt capture, link to native	files, tiff	650.00	2,489.50
			•	00000001 - TO0001042			_, - + +
				on) Source/Volume TO0		0.03	412.98
		· –	_	creation. Volume re-ex		125.00	250.00
		al data culling. Deliver			ponted	125.00	250.00
		-		ing George Brokaw's co	llected	150.00	150.00
		ed on HD and shipped	•		necieu	150.00	150.00
				-		60.52	60.53
		-		9849. Shipped to Denve		60.53	
(			skaw's confected d	ata consolidated on HD	and	75.00	75.00
	shipped to Falc	•	TDIZ# 7700 0010	9001 01		42.04	40.04
1		-		8901. Shipped to Denve		43.84	43.84
			-	ing Tom Ortolf's collect	ed data	150.00	150.00
1		HD and shipped to Fa	•				60 <b></b>
		-		8701. Shipped to Denve	· · ·	60.53	60.53
1			-	w data. Deduplication. S		125.00	2,271.25
1	-		ections for Brokav	v and Ortolf. Custodians	: George		
	Brokaw, Alisor	n Brokaw, Tom Ortolf					
3,628	02/17/2015 - M	105 - OCR (Optical Ch	aracter Recognition	on) Source All non game	e/video	0.03	108.84
	from iPhone co	llections for Brokaw a	nd Ortolf. Custod	ians: George Brokaw, A	lison		
	Brokaw, Tom (	Ortolf					
1	02/17/2015 - F	05 -Forensic Labor - E	xtract content from	m iTunes backup of Geo	rge	250.00	250.00
	Brokaw's iPad			*	Ŭ		
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nank you lor	your dusiness.	We look forward to we	orking with you a	gam.	Total		
lf vou h	nave anv que	estions please call	us at 302.888.2	2060 or email	Dever	nto/Crodit-	
	• •	untsreceivable@dls			rayme	ents/Credits	5
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	VISIT	our website at dlso	alscovery.net				

#### Page 1

\*Redacted items were not billed in this matter.



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e .	8924	3
Date	Terms	Rep	TAX ID
3/3/2015	Due on receipt	RH	51-0368307

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Τ

ORDE	RED BY	PROJECT DATE	P.O. No.	PROJECT	ΓΝΑΜΕ	DLS Job #
Monica V	/elastegui	2/27/2015	072603.1001	DISH Network		02-15-5014
Quantity		Description				Amount
0.25	0.25 02/18/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Source: Export all Tom Ortolf SMS for review. Volume: TOIOS001: TOIOS0000001 - TOIOS00000035					162.50
	02/18/2015 - M	ivered 125.00	62.50			
1		lash Drive - Chuck Lill	lis' email shipped	to Corby Goforth at Falcon	n 75.00	75.00
1	02/18/2015 - Fe	ederal Express: FedEx	TRK# 7729 3389	1343. Shipped to Denver,	CO 43.84	43.84
1		<b>1</b>		to Corby Goforth at Falco		75.00
1	02/18/2015 - Fe	ederal Express: FedEx	TRK# 7729 4255	8899. Shipped to Denver,	CO 43.84	43.84
2.5	2.502/18/2015 - M11 - Tech Time - Running additional search reports. Custodian Tom125.00Ortolf. DISH_SearchReports_TomOrtolf_20150212_01 - 03;DISH_SearchReports_TomOrtolf_20150213_01 - 02					312.50
2	02/18/2015 - M		ning searches on (	George/Alison Brokaw's IO ages.	OS 125.00	250.00
1	02/18/2015 - M	111 - Tech Time - Split	ting up text mess	ages to individual docs	125.00	125.00
0.25	conversion and		urce Alison Brok	ext capture, link to native fi aw search hits. Volume:	les, tiff 650.00	162.50
0.5	02/19/2015 - M via FTP	111 - Tech Time - Revi	ew volume ABIC	S001 creation. Volume del	livered 125.00	62.50
0.25	0.2502/19/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Source George Brokaw search hits. Volume: GBIOS001: GBIOS00000001 - GBIOS00000313650.00					162.50
0.5	02/19/2015 - M via FTP	111 - Tech Time - Revi	ew volume GBIC	OS001 creation. Volume del	livered 125.00	62.50
1	02/20/2015 - M Corby at Falcor		vert Chuck Lillis	OST file to PST for deliver	ry to 125.00	125.00
Thank you for	your business.	We look forward to we	orking with you a	gain.	Total	
lf you	If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net		Payments/Cred	lits		
Visit our website at dlsdiscovery.net		Balance Due				

#### Page 2 \*Redacted items were not billed in this matter.



Bill To

Dish Network C/O Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	8924	3
Date	Terms	Rep	TAX ID
3/3/2015	Due on receipt	RH	51-0368307

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Т

ORDEI	RED BY	PROJECT DATE	P.O. No.	PROJECT NAME		DLS Job #
Monica V	Velastegui	2/27/2015	072603.1001	DISH Network		02-15-5014
Quantity			Description		Rate	Amount
2	2 02/24/2015 - M11 - Tech Time - Running searches on GeorgeBrokaw's IOS data. DISH_SearchReport_George-Brokaw_iPad_20150224_01 - 03. Combined DISH_SearchReport George-Brokaw iPad 20150224 02-03 IB-IC-ID			_01 - 03. Combined	125.00	250.00
0.25	02/24/2015 - E conversion and	03 - Includes metadata	extraction, full te urce George Brok	ext capture, link to native files, tiff aw search hits. Volume:	650.00	162.50
0.5				S002 creation. Volume delivered	125.00	62.50
1		02/24/2015 - F05 -Forensic Labor for Compile 'earliest record report' from all collected				250.00
0.75	02/26/2015 - M11 - Tech Time - Re-format HTML in SMS messages to better reflect conversation. Volume ABIOS002: ABIOS0000083 - ABIOS0000109 delivered via FTP.			e	125.00	93.75
0.75 02/26/2015 - M11 - Tech Time - Re-format HTML in SMS messages to better reflect conversation. Volume GBIOS003: GBIOS0000625 - GBIOS00000663 delivered via FTP		125.00	93.75			

Thank you for your business. We look forward to working with you again.	Total		\$13,787.65
If you have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net	Paym	ents/Credits	\$0.00
Visit our website at dlsdiscovery.net	Bala	nce Due	\$13,787.65

#### Page 3 \*Redacted items were not billed in this matter.



Bill To

Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	<b>e</b>	9006	6
Date	Terms	Rep	Tax ID
3/17/2015	Due on receipt	RH	51-0368307

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ORDE	RED BY	PROJECT DATE	P.O. No.	PROJECT NAME		DLS Job #
Lakshn	ni Muthu	03/17/2015	072603.1001	DISH Network		03-15-5064
Quantity			Description		Rate	Amount
1		111 - Tech Time - 2015	0317_01, 201503	317_02 search report	125.00	125.00
0.5	03/25/2015 - M	terms) sent to client 111 - Tech Time - Revi olume delivered via FT		on. Y002: Y00074638 -	125.00	62.50
0.25			-	ext capture, link to native files, tiff	650.00	162.50
0.25	03/25/2015 - M	conversion and load files creation. Volume Y003: Y00081428 - Y00081672 03/25/2015 - M11 - Tech Time - Not already delivered hits on tmundiya@willkie.com.			125.00	31.25
0.25	03/27/2015 - E	Y003: Y00081428 - Y00081672. Review volume Y003 delivered via FTP 03/27/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Volume Y004: Y00081673 - Y00081721			650.00	162.50
0.25		111 - Tech Time - Revi			125.00	31.25
:						

		Tota		\$575.00
lf you	have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net	Payn	nents/Credits	\$ \$0.00
	Visit our website at dlsdiscovery.net	Bala	ance Due	\$575.00

\*Redacted items were not billed in this matter.



Bill To

Young, Conaway, Stargatt & Taylor LLP 1000 North King Street Wilmington, DE 19801

Invoic	e	9072	2
Date	Terms	Rep	Tax ID
4/23/2015	Due on receipt	RH	51-0368307

For Terms and Conditions please visit our website at dlsdiscovery.net/InvoiceInfo.htm

ORDEI	RED BY	PROJECT DATE	P.O. No.	PROJECT NAME		DLS Job #	
Lakshn	nmi Muthu 04/07/2015 072603.1001 DISH Network			04-15-5107			
Quantity	Description Rate				Amount		
0.5	04/07/2015 - N	[11 - Tech Time - Add	125.00	62.50			
0.25	on iOS data, excluding any YCST data. 04/07/2015 - E03 - Includes metadata extraction, full text capture, link to native files, tiff conversion and load files creation. Source: Barr Flinn search hits from 20150407_01 report. Volume Y005: Y00081722 - Y00081722						
0.25	1	[11] - Tech Time - Revi		delivered via FTP	125.00	31.25	
	04/07/2015 - E conversion and	650.00	162.50				
0.25	20150407_01 report. Volume GBIOS004: GBIOS0000664 - GBIOS00001055 04/07/2015 - M11 - Tech Time - Review volume GBIOS004 delivered via FTP				125.00	31.25	

		Total			\$450.00
lf you	have any questions please call us at 302.888.2060 or email accountsreceivable@dlsdiscovery.net	Payn	nents/Cred	lits	\$0.00
	Visit our website at dlsdiscovery.net	Bala	ance Du	е	\$450.00

\*Redacted items were not billed in this matter.

## Falcon Discovery, a DTI Company

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8316
Invoice Date:	11/30/14
Amount Due:	\$5,428.89
Billing Period:	11/01/14 - 11/30/14
Terms:	

Brandon Ehrhart	Matter ID:	FD14-1153
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Date	Staff Member	Description	Hours	Rate	Amount
11/05/14	Corby Mason	Attend to questions regarding time frame for kPlex Relativity upgrade, relay notice to YCST.	0.30	\$125.00	\$37.50
11/10/14	Corby Mason	Consult with Ms. Burton regarding meeting request to discuss transfer of Relativity hosted data.	0.10	\$125.00	\$12.50
11/11/14	Corby Mason	Meet and confer with Ms. Burton, Ms. Donovan and Falcon team regarding migration of Relativity workspace to DTI servers.	0.20	\$125.00	\$25.00
TOTAL PRO	FESSIONAL FEES:		0.60		\$75.00
TOTAL PRC	Source	Description	0.60 Quantity	Rate	\$75.00 Amount
Date		Description Clearwell Data Hosting – NOVEMBER 2014 62 GB x \$20/GB = \$1240.00		Rate	
Date 11/30/14	Source	Clearwell Data Hosting – NOVEMBER 2014		Rate	Amount
	Source Bonnie Veis	Clearwell Data Hosting – NOVEMBER 2014 62 GB x \$20/GB = \$1240.00 kCura - NOVEMBER 2014		Rate	<b>Amount</b> \$1,240.00

Amount Due (This Invoice): \$5,428.89

Tuesday, December 02, 2014

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 332

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1	Invoice Number: Invoice Date: Amount Due: Billing Period: Terms:	8461 12/31/14 \$4,334.10 12/01/14 - 12/31/14
Brandon Ehrhart	Matter ID:	FD14-1153
DishNetwork 9601 S. Meridian Blvd	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Englewood, CO 80112 USA

## INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
12/01/14	Matthew Porter	Address Relativity access issues.	0.30	\$175.00	\$52.50
TOTAL PRO	FESSIONAL FEES:		0.30	n an the second second and the second se	\$52.50
Date	Source	Description	Quantity	Rate	Amount
12/31/14	Bonnie Veis	User Fees– DECEMBER 2014 -7 User Fees (\$120/User) = \$840.00			\$840.00
12/31/14	Bonnie Veis	Clearwell Data Hosting – DECEMBER 2014 62 GB x \$20/GB = \$1240.00			\$1,240.00
12/31/14	Bonnie Veis	Hosted Data – DECEMBER 2014 -51.2 GB (\$43/GB) of Data Hosted = \$2201.60			\$2,201.60
TOTAL REIN	BURSABLE EXPENS		ਸ਼ਸ਼ਖ਼ਖ਼ਫ਼ਸ਼ਸ਼ਫ਼ਖ਼ਫ਼ਖ਼ਖ਼ਫ਼ਖ਼੶ਖ਼ਗ਼ਫ਼ਗ਼੶ਗ਼ਫ਼ਖ਼ਫ਼ਫ਼ਫ਼ਫ਼ਫ਼ਸ਼ਖ਼੶੶ਫ਼ਖ਼੶ਫ਼ਗ਼ਫ਼ਗ਼ਫ਼ਖ਼ਖ਼ਫ਼ਫ਼ਫ਼ਖ਼ਫ਼ਫ਼ਫ਼ਫ਼ਖ਼ਫ਼	pauseen vansen vuonneen eran karoneen karoneen karoneen karonkarokkarokkarokkarokkarokkarokkarok	\$4,281.60
	JE (THIS INVOICE)				\$4,334.10

Tuesday, January 06, 2015

Invoice, Page 1

## \*Redacted items were not billed in this matter.

Page No. 333

## Falcon Discovery, a DTI Company

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

**Brandon Ehrhart** 

9601 S. Meridian Blvd Englewood, CO 80112

DishNetwork

USĂ

Invoice Number:	8555
Invoice Date:	01/31/15
Amount Due:	\$8,336.60
Billing Period:	01/01/15 - 01/31/15
Terms:	

Matter ID:	FD14-1153
Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

INVOICE					
Date	Staff Member	Description	Hours	Rate	Amount
01/22/15	Mark Thompson	Attend to custodian collection issues for Chuck Lillis, George Brokaw and Tom Ortolf with Ms. Mason.	1.80	\$125.00	\$225.00
01/22/15	Corby Mason	Attend to request for dates of specified board member's collections conducted by Falcon from YCST, consult with Mr. Thompson regarding YCST request regarding previous collection and notification of upcoming re-fresh collections request, assess current Clearwell indexed data.	1.00	\$125.00	\$125.00
01/23/15	Mark Thompson	Collect custodian George Brokaw email refresh using credentials for Outlook Web App (1.3); attend to export format and delivery issues with Mr. Ng and Mr. Balsdon (.4); create new dat source and settings for Brokaw email collection and initiate pre-discovery (.6); Analyze and QC pre-discovery results for Brokae collection and initiate indexing (.4)	2.70	\$125.00	\$337.50
01/23/15	Corby Mason	Consult with YCST regarding requested additional collection of Mr. Brokaw's email, discuss collection protocol and strategy for processing and searching; attend to requests from YCST regarding potential iPhone collections, consult with Mr. Greenwaldt regarding engaging forensic analysts, further consultation with DTI forensic analysts and coordinate communication with YCST and Mr. Aberman.	0.80	\$125.00	\$100.00
01/25/15	Mark Thompson	QC indexing results for George Brokaw email collection.	0.80	\$125.00	\$100.00
01/26/15	Corby Mason	Assess and provide update to YCST regarding successful collection, processing and document counts for newly indexed data.	0.80	\$125.00	\$100.00
01/26/15	Caroline Palmer	Strategy and planning with team regarding processing and loading of Clearwell documents to Relativity and identifying previously loaded documents.	0.50	\$165.00	\$82.50
01/26/15	Matthew Porter	Address user access issues.	0.20	\$175.00	\$35.00
01/26/15	Matthew Porter	Address questions regarding text message collection.	0.20	\$175.00	\$35.00
01/26/15	Corby Mason	Attend to request from YCST for Relativity password resets for specified users, cancel requested conference regarding iPhone collections per YCST's requests, confer with Falcon LitTech team regarding necessary format for SMS text data that YCST's collecting: meet and confer with YCST regarding second phase	1.70	\$125.00	\$212.50

		collecting; meet and confer with YCST regarding second phase of document review and plan for additional search request and review, consult with Falcon Lit Tech and EDD teams to confirm strategy discussed with counsel.			
01/26/15	Jason Witthoft	Attend to communications regarding user account status in Lightsquared Relativity workspace; made updates to user accounts and provided notifications.	0.50	\$175.00	\$87.50
01/27/15	Mark Thompson	Attend to Lightsquared Derivitive custodian email collection for Allison Brokaw with Ms. Mason and Ms. Muthu.	0.40	\$125.00	\$50.00

Tuesday, February 03, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 334

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8555
Invoice Date:	01/31/15
Amount Due:	\$8,336.60
Billing Period:	01/01/15 - 01/31/15
Terms:	

 ! 	<b>Brandon Ehrhart DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 JSA		latter ID: latter Name:	LightSquared SP Special	FD14-1153 I LP, et al. v. Opportunitie
01/27/15	Corby Mason	Meet and confer with YCST regarding additional PST collection for specified custodian for email credentials and process; atten to credentials and login questions from YCST; attend to YCST request regarding Clearwell custodians and indexed date ranges, assess Clearwell index for said information, further consultation with Mr. Thompson regarding YCST's requests an Clearwell processing of specified custodians.	t	\$125.00	\$250.00
01/28/15	Matthew Porter	Attend to issues regarding new data indexing.	0.20	\$175.00	\$35.00
01/28/15	Caroline Palmer	Weekly Legal Tech Dept meeting to discuss status of keyword searching in Clearwell and upcoming export requests.	0.20	\$165.00	\$33.00
01/28/15	Corby Mason	Attend to YCST request regarding date ranges for previously collected custodians, continue to assess Clearwell data to provide answers to YCST's request regarding collections, further consultation with Mr. Thompson regarding requested date ranges; consult with Mr. Thompson regarding priority of processing for newly collected, A. Brokaw's PST collection and status of same.	2.00	\$125.00	\$250.00
01/29/15	Christian Pedersen	Locate earliest documents in matter for selected custodians.	0.50	\$95.00	\$47.50
01/29/15	Corby Mason	Attend to YCST's continued requests for date ranges of custodians collections and/or processed data from Clearwell and source collections, assess search tracking matrix and processed data from Clearwell for background to provide requested information to YCST, further consultation with Mr. Thompson regarding YCST's requests.	1.50	\$125.00	\$187.50
01/29/15	Matthew Porter	Attend to data indexing issues.	0.30	\$175.00	\$52.50
01/30/15	Corby Mason	Meet and confer with YCST regarding requested search criteria for multiple search requests, further consultation regarding additional collections requested and credentials for same, general overview of upcoming deadlines and additional anticipated requests.	0.60	\$125.00	\$75.00
01/30/15	Corby Mason	Construct search strings for Clearwell syntax and search tracking matrix for five requested searches, confirm with YCST reformatted search strings for intended search requests.	3.00	\$125.00	\$375.00
01/30/15	Matthew Porter	Monitor data indexing and related issues.	0.20	NC	
01/30/15	Christian Pedersen	Research earliest date of documents in custodian Ortolf's collection and report it to case manager.	0.60	\$95.00	\$57.00
01/31/15	Corby Mason	Consultation with Mr. Thompson regarding attempted collection from requested mailboxes from YCST, invalid credentials provided, follow up with YCST regarding confirmation of credentials requested.	0.10	\$125.00	\$12.50
01/31/15	Corby Mason	Prepare, assess and revise requested four search request from YCST, prepare search hits report for counsel, prepare de-duper search request for total document count, attend to follow up questions and requests from YCST regarding reported search hits, further assess prepared searches for clarification responses to YCST.		\$125.00	\$350.00
	OFESSIONAL FEES:		25.40		\$3,215.00

Tuesday, February 03, 2015

Invoice, Page 2

## \*Redacted items were not billed in this matter.

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010	Invoice Number: Invoice Date:	8555 01/31/15
EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1	Amount Due: Billing Period: Terms:	\$8,336.60 01/01/15 - 01/31/15

Brandon Ehrhart	Matter ID:	FD14-1153
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Date	Source	Description	Quantity	Rate	Amount
01/31/15	Bonnie Veis	Clearwell Data Hosting – JANUARY 2015 62 GB x \$20/GB = \$1240.00			\$1,240.00
01/31/15	Bonnie Veis	Hosted Data – JANUARY 2015 -51.2 GB (\$43/GB) of Data Hosted = \$2201.60			\$2,201.60
01/31/15	Bonnie Veis	User Fees– JANUARY 2015 -8 User Fees (\$120/User) = \$960.00			\$960.00
01/31/15	Bonnie Veis	Clearwell Data Hosting – JANUARY 2015 6 GB x \$20/GB = \$120.00 WAIVE 1ST MONTH		NC	
01/31/15	Bonnie Veis	Clearwell Indexing – JANUARY 2015 6.0 GB x \$120/GB = \$720.00			\$720.00
TOTAL REIN	BURSABLE EXPEN	seren en e	на с боло по да по д На с боло по да	zanadorza udrzika (orzykoła chu oznadarza)	\$5,121.60
	JE (THIS INVOICE)				\$8,336.60

Tuesday, February 03, 2015

Invoice, Page 3

## \*Redacted items were not billed in this matter.

Page No. 336

#### Falcon Discovery, a DTI Company

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

**Brandon Ehrhart** 

9601 S. Meridian Blvd Englewood, CO 80112

DishNetwork

USA

# Invoice Number: 8718 Invoice Date: 02/28/15 Amount Due: \$23,384.30 Billing Period: 02/01/15 - 02/28/15 Terms: 1

Matter ID:	FD14-1153
Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

INVOICE					
Date	Staff Member	Description	Hours	Rate	Amount
02/01/15	Corby Mason	Prepare revised search terms for requested four searches per YCST's request to further assess search terms, assess search results, prepare updated search tracking matrix, prepare revised search hits report for YCST (2.5); request Falcon EDD to verify processing for custodian's processed data regarding search returning zero hits (.1).	2.60	\$125.00	\$325.00
02/02/15	Corby Mason	Assess requested revised search terms, prepared revised search hits report and prepare revised searches as requested in Clearwell, assess results, prepare updated search tracking matrix, prepare updated search hits report.	1.60	\$125.00	\$200.00
02/02/15	Corby Mason	Consult with YCST regarding additional collections requested for Ortolf(s) email accounts, strategize with Mr. Thompson error messages and best means to perform requested collections.	0.20	\$125.00	\$25.00
02/02/15	Mark Thompson	Attend to collection issues re gbrokaw@tbco.com email collection via the internet (1.2)	1.20	\$125.00	\$150.00
02/03/15	Corby Mason	Conduct follow up analysis from YCST's proposed revisions to search requests, provide proposed terms for clarification.	0.30	\$125.00	\$37.50
02/03/15	Christian Pedersen	Travel to/from COLO to deliver drop client HDD off with rest of client HDD's.	0.70	NC	
02/04/15	Corby Mason	Prepare, assess and revise requested searches per revised search terms provided from YCST, request clarification from YCST regarding intent with terms, explain search errors encountered from too broad of stemming requests, prepare Falcon proposed search terms for YCST's assessment, further assess email addresses for verifying Ergen email accounts and YCST's review, prepare updated search tracking matrix, prepare revised search hits report to YCST; consult with Mr. Thompson regarding reset for services due to slow searching.	4.50	\$125.00	\$562.50
02/04/15	Matthew Porter	Address questions regarding LEF processing issues.	0.90	NC	
02/04/15	Matthew Porter	Address issues regarding deduplication of new data.	0.60	\$175.00	\$105.00
02/05/15	Corby Mason	Meet and confer with YCST to confirm provided explanation of search hits and search requests intent (1.0), prepare, assess and revise requested searches per revised search terms	4.50	\$125.00	\$562.50

provided from YCST, request clarification from YCST regarding intent with terms, explain search errors encountered from too broad of stemming requests, prepare Falcon proposed search terms for YCST's assessment, further assess email addresses for verifying Ergen email accounts and YCST's review, prepare updated search tracking matrix, prepare revised search hits report to YCST; consult with Mr. Thompson regarding reset for services due to slow searching (3.5)

Wednesday, March 04, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

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## Falcon Discovery, a DTI Company

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 8718

 Invoice Date:
 02/28/15

 Amount Due:
 \$23,384.30

 Billing Period:
 02/01/15 - 02/28/15

 Terms:
 1

Br	andon Ehrhart	Μ	atter ID:		FD14-1153
96	<b>shNetwork</b> 01 S. Meridian Blvd Iglewood, CO 80112 SA	Μ	atter Name:	LightSquared SP Special	l LP, et al. v. Opportunitie
02/09/15	Corby Mason	Consult with YCST regarding revised search terms for Ms. Brokaw's collection, prepare revised search hits, assess and provide new search hits report, prepare updated search tracking matrix, confer with YCST regarding updated review layout fields consult with YCST regarding additional collection requested with DTI Forensics, consult with Mr. Greenwaldt regarding protocol for DTI forensics team. (TOTAL TIME 1.70/NC .50)		\$125.00	\$150.00
02/10/15	Mark Thompson	Create "Clearwell Export 2015.02.10 A.Brokaw" export (.6)	0.60	\$125.00	\$75.00
02/10/15	Christian Pedersen	Assist Mr. Thompson with export.	0.40	\$125.00	\$50.00
02/10/15	Caroline Palmer	Prepare Clearwell export of A. Brokaw documents for LAW processing; batch process for TIFF conversion; resolve text extraction issues; run DeDupe Utility; export files for loading to Relativity.	1.60	\$165.00	\$264.00
02/10/15	Corby Mason	Meet and confer with Lakshmi regarding additional collection and upcoming data to be shipped to Falcon.	0.20	\$125.00	\$25.00
02/10/15	Corby Mason	Prepare requested documents for export requests, tag population and prepare export searches, prepare export request for Falcon EDD, attend to follow up questions regarding same from Falcon EDD.	0.70	\$125.00	\$87.50
02/11/15	Caroline Palmer	Weekly team status call to discuss status of data processing, loading, and review.	0.10	\$165.00	\$16.50
02/11/15	Caroline Palmer	Prepare Clearwell export of A. Brokaw documents for loading to Relativity; QC same; import coding propagation Application to Workspace; overlay Clearwell metadata and propagate to family groups; run duplication search; circulate load status to team; coordinate Layout and Batch creation per request.		\$165.00	\$297.00
02/11/15	Jason Witthoft	Created fields and layouts for Post Report Review layout in Lightsquared Derivative workspace.	0.70	\$175.00	\$122.50
02/11/15	Matthew Porter	Address questions regarding device backup collections.	0.30	\$175.00	\$52.50
02/11/15	Corby Mason	Attend to forensic collection requests for DTI team, consult with Ms. Muthu regarding conflicts form information; consultation with Mr. Ehrhart regarding Moskowitz's collection requested from YCST, further assess processing reports and processed data within Clearwell for Moskowitz collection to confirm date's processed, notify Falcon LitTech teams of incoming data via Fed Ex, confirm requested new tagging protocol and layout, request same with Falcon Lit team, provide update to Falcon team via weakly meeting to discuss an aging case status and	1.80	\$125.00	\$225.00

	team via weekly meeting to discuss on-going case status and anticipated work.			
Mark Thompson	Consolidate and update Clearwell indexing status information in light of recent data set processing per Ms. Mason (.9); attend to issues re the processing of iPad and iPhone data (1.6); attend to date range within the Moskowitz data received to date (.6).	3.10	\$125.00	\$387.50
Raymond Klumker III	Attend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.	0.30	\$95.00	\$28.50
Jason Witthoft	Created coding fields in Relativity workspace and updated layout; attend to communications regarding different levels of fields per review phase.	0.40	\$175.00	\$70.00
	Raymond Klumker III	<ul> <li>Mark Thompson</li> <li>Mark Thompson</li> <li>Consolidate and update Clearwell indexing status information in light of recent data set processing per Ms. Mason (.9); attend to issues re the processing of iPad and iPhone data (1.6); attend to date range within the Moskowitz data received to date (.6).</li> <li>Raymond Klumker III</li> <li>Attend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.</li> <li>Jason Witthoft</li> <li>Created coding fields in Relativity workspace and updated layout; attend to communications regarding different levels of</li> </ul>	Mark ThompsonConsolidate and update Clearwell indexing status information in light of recent data set processing per Ms. Mason (.9); attend to issues re the processing of iPad and iPhone data (1.6); attend to date range within the Moskowitz data received to date (.6).3.10Raymond Klumker IIIAttend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.0.30Jason WitthoftCreated coding fields in Relativity workspace and updated layout; attend to communications regarding different levels of0.40	anticipated work.Mark ThompsonConsolidate and update Clearwell indexing status information in light of recent data set processing per Ms. Mason (.9); attend to issues re the processing of iPad and iPhone data (1.6); attend to date range within the Moskowitz data received to date (.6).3.10\$125.00Raymond Klumker IIIAttend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.0.30\$95.00Jason WitthoftCreated coding fields in Relativity workspace and updated layout; attend to communications regarding different levels of0.40\$175.00

Wednesday, March 04, 2015

Invoice, Page 2

\*Redacted items were not billed in this matter.

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 8718

 Invoice Date:
 02/28/15

 Amount Due:
 \$23,384.30

 Billing Period:
 02/01/15 - 02/28/15

 Terms:
 1

	Brandon Ehrhart	Ν	Matter ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Ν	latter Name:	LightSquared SP Special	LP, et al. v. Opportunitie
02/12/15	Raymond Klumker III	Travel to and from Colo to copy incoming data provided by OC to network staging area; log incoming media to case control tracking.	1.40	\$95.00	\$133.00
02/12/15	Caroline Palmer	Follow-up with team regarding collection of social media data and strategy for processing and loading to Relativity for review.	0.40	\$165.00	\$66.00
02/12/15	Corby Mason	Attend to requests from YCST of new Relativity second level review fields and new batch view creation, consult with Falcon Lit Tech regarding creation of requested fields, assessment of existing Relativity fields and those previously applied in Workspace; confirm with DLS shipping information of YCST's requested collections, request future drives shipped to Falcon be encrypted, providing tracking and notice of incoming data to Falcon Lit Tech team.	0.60	\$125.00	\$75.00
02/13/15	Raymond Klumker III	Attend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.	0.40	\$95.00	\$38.00
02/13/15	Raymond Klumker III	Copy incoming data provided by OC to network staging area; log incoming media to case control tracking.	0.60	\$95.00	\$57.00
02/13/15	Caroline Palmer	Review contents and file formats of collection of social media data and circle back to team regarding strategy for processing.	0.50	\$165.00	\$82.50
02/13/15	Mark Thompson	Attend to analysis and organization of iPad and iPhone data related to George and Alison Brokaw (3.4); prioritize and organize new custodian data per Ms. Muthu (.9)	4.30	\$125.00	\$537.50
02/13/15	Corby Mason	Consult with YCST regarding received collections to date, request clarification of iPhone data needs and provide update regarding Falcon's expectation of time for processing and searchable index of received data, follow up with Falcon Lit Tech team to discuss clarifications of data received from DLS (YCST vendor) and YCST's priority list for processing data collected and provided to Falcon. (TOTAL TIME .40/NC .30)	0.10	\$125.00	\$12.50
02/14/15	Matthew Porter	Analyze data and address plans for processing and loading SMS files.	0.60	\$175.00	\$105.00
02/14/15	Mark Thompson	Post George Brokaw collections to data processing location (.4 create new Clearwell data source and settings and initiate Pre- discovery (.6)		\$125.00	\$125.00
02/15/15	Matthew Porter	Address questions regarding handling of Brokaw data.	0.20	\$175.00	\$35.00
02/15/15	Mark Thompson	Attend to organization and analysis of George Brokaw email, iPad, iPhone and Windows 7 PC collections for optimal processing strategy by running email boxes through Advanced Outlook Repair to unlock and prepare them for successful ingestion into Clearwell (2.6); create new Clearwell data source and settings and re-run Pre-processing on unlock email files (.6		\$125.00	\$400.00
02/16/15	Raymond Klumker III	Travel to and from Colo to copy incoming data provided by OC to network staging area; log incoming media to case control tracking.	1.20	\$95.00	\$114.00
02/16/15	Jason Witthoft	Attend to communications regarding processing of custodian data in Lightsquared Relativity workspace; conference calls wit case management and legal technology team to discuss data composition and processing requirements	0.40 h	\$175.00	\$70.00

Wednesday, March 04, 2015

Invoice, Page 3

\*Redacted items were not billed in this matter.

Page No. 339

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 8718

 Invoice Date:
 02/28/15

 Amount Due:
 \$23,384.30

 Billing Period:
 02/01/15 - 02/28/15

 Terms:
 1

	Brandon Ehrhart		Matter ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA		Matter Name:	LightSquarec SP Special	I LP, et al. v. Opportunitie
02/16/15	Jason Witthoft	Evaluated content of Mac data for specific custodians in Lightsquared matter. Executed testing in SQLite3 to evaluate extraction of Mac message body text and metadata for processing to Relativity; performed table exports from SQLite3 to evaluate available metadata and composition of resulting files; attend to communications regarding requirements for extraction of data and status of extraction test.	3.10	\$175.00	\$542.50
02/16/15	Raymond Klumker III	Attend to current status re: data processing of received custodian data with Legal Tech team and attorney group.	0.40	\$95.00	\$38.00
02/16/15	Matthew Porter	Attend to questions regarding processing and loading of Broka data.	w 0.70	\$175.00	\$122.50
02/16/15	Caroline Palmer	Internal strategy regarding collection and processing of iOS custodian data; review format of SMS text data with regards to same.	2.20	\$165.00	\$363.00
02/16/15	Mark Thompson	Attend to processing of custodian iPad, iPhone and iCloud collections with Mr. Aberman of the forensics group, Mr. Porte and Ms. Palmer (2.8).	2.80 er	NC	
02/16/15	Corby Mason	Meet and confer with YCST regarding iOS collections and Falcon's strategy and efforts to process data per YCST's request, meet and confer with Falcon Lit Tech and EDD teams to prepare strategy for processing iOS and additional collection provided by YCST's vendor DLS per YCST's priority list for data consultation with DLS regarding iOS data format provided and processing tools suggested for extracting data. (TOTAL TIME 1.50/NC .50)	ns ia,	\$125.00	\$125.00
02/17/15	Raymond Klumker III	Attend to current status re: data processing of received custodian data with Legal Tech team and attorney group.	0.60	\$95.00	\$57.00
02/17/15	Mark Thompson	Attend to iOS data processing requirements and alternatives with DLSForensics (1.6); attend to issues re Ortolf Gmail collection (1.7). (TOTAL TIME 3.30/NC 1.7)	1.60	\$125.00	\$200.00
02/17/15	Jason Witthoft	Executed testing in SQLite3 to evaluate extraction of Mac message data and attachments, and processing to Relativity a unitized families; performed table exports from SQLite3 to evaluate available metadata and composition of resulting files; attend to communications regarding requirements for extraction of data and status of extraction test.		\$175.00	\$402.50
02/17/15	Cody Greenwaldt	Discuss handling of various collections for indexing and searching in Clearwell; attend call with YCST to discuss status of collection handling.	1.60	\$175.00	\$280.00

		of collection handling.			
02/17/15	Caroline Palmer	Internal strategy regarding iOS backup data for processing and loading to Relativity.	0.50	\$165.00	\$82.50
02/17/15	Matthew Porter	Address issues regarding handling of device data collections.	1.40	\$175.00	\$245.00

Wednesday, March 04, 2015

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#### \*Redacted items were not billed in this matter.

Page No. 340

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8718
Invoice Date:	02/28/15
Amount Due:	\$23,384.30
Billing Period:	02/01/15 - 02/28/15
Terms:	

	Brandon Ehrhart DishNetwork		Matter ID:		FD14-1153
	9601 S. Meridian Blvd Englewood, CO 80112 USA		Matter Name:	LightSquared SP Special (	
02/17/15	Corby Mason	Meet and confer with Mr. Greenwaldt regarding Falcon EDD processing status of iOS data provided by DLS; meet and confer with Falcon EDD and Lit Tech team to discuss capabilit to process collections provided by DLS, status of processing p priority list provided by YCST and proceeding with email processing, while stratregize plan for iOS data processing; me and confer with DLS regarding their capability to process iOS data and format of processed data for loading to Relativity; me and confer with Digital Strata regarding capability of processin iOS collections and provided load file of data and associated attachments for searching and loading to Relativity; meet and confer with DTI Forensic team to discuss capability to provide processed iOS collections; meet and confer with YCST to propose options of Falcon to handle and provide processed date of iOS collections received; provide update to Falcon EDD and Lit Tech team regarding new processing priority list requested by YCST.	er et g	\$125.00	\$225.00
02/18/15	Mark Thompson	Organize Ortolf Desktop, AOL, Facebook and MacBook Air collections for processing and initiate Pre-discovery (1.6); analyze pre-discovery results and initiate processing (.8)); attend to Ortolf corrupt/failed email collection (.9)	3.30	\$125.00	\$412.50
02/18/15	Corby Mason	Consult with Ms. Bradley regarding proceeding with request search of Clearwell data, confirm requested search terms, prepare updated search criteria, assess search hits, prepare updated search tracking matrix, prepare and provide search hit results to YCST, prepare specified search hits to tag and expo search for export request to Falcon EDD and Lit Tech teams, prepare export requests with specified criteria and identifying existing Relativity duplicates of Clearwell search hits per YCST requests.	rt	\$125.00	\$150.00
02/18/15	Raymond Klumker III	Attend to current status re incoming data and preparation for processing and loading custodian data with attorney team and Legal Tech group.	0.30	\$95.00	\$28.50
02/18/15	Corby Mason	Consult with Mr. Burg regarding format for receiving Moskowitz collection and processing plan, provide update to YCST regarding processing status of collections and estimated time for searchable data set, attend to request for new review fields to Relativity coding layout.		\$125.00	\$75.00
02/19/15	Caroline Palmer	Prepare export of Clearwell documents for LAW processing; G ED Session loader logs; merge date and time metadata fields; resolve extracted text issues with Image and OCR processing jobs.		\$165.00	\$247.50
02/19/15	Caroline Palmer	Weekly Legal Tech Dept meeting to discuss status of processing and loading data in Clearwell and Relativity.	0.10	\$165.00	\$16.50
02/19/15	Mark Thompson	Download and extract Moskowitz email collection (.6); attend t Lillis invalid email file resolution (.5); Organize Lillis, Moskowitz and Ortolf collections for processing and initiate Pre-discovery (2.4); analyze pre-discovery results and initiate processing (.8) Filter and normalize Brokaw Windows 7 PC collection data for processing in Clearwell (1.2); create "Clearwell Export 2015.02.10 6 non-SLC Board Members" (.8)	<u>z</u> ;	\$125.00	\$812.50

Wednesday, March 04, 2015

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#### \*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number: 8718 Invoice Date: 02/28/15 Amount Due: \$23,384.30 Billing Period: 02/01/15 - 02/28/15 Terms:

Ві	Brandon Ehrhart		atter ID:	FD14-1153		
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA		Ma	atter Name:	LightSquared LP, et al. v. SP Special Opportunitie		
02/19/15	Corby Mason	Provide status update to YCST of processing, relay issues with	0.30	\$125.00	\$37.50	

02/19/15	Corby Mason	received email collection for Mr. Lillis and request overnight of collection.	0.30	\$125.00	\$37.50
02/20/15	Mark Thompson	Attend to re-issued Lillis email download and extraction (.4); create new data source and settings and initiate pre-discovery of Lillis email (.7)	1.10	\$125.00	\$137.50
02/20/15	Corby Mason	Notify YCST of current processing status, assess requested search criteria and follow up with initial clarifications for requests.	0.20	\$125.00	\$25.00
02/20/15	Caroline Palmer	Prepare LAW processed Clearwell data for loading to Relativity; follow-up with team regarding status of same.	0.80	\$165.00	\$132.00
02/20/15	Caroline Palmer	Internal updates and strategy regarding processing of Clearwell data for loading to Relativity.	0.50	\$165.00	\$82.50
02/20/15	Caroline Palmer	Prepare export of Clearwell natives, text, and metadata from LAW Prediscovery for overlay to Relativity; resume OCR batch processing to resolve additional extracted text issues.	1.20	\$165.00	\$198.00
02/21/15	Jason Witthoft	Performed user account maintenance for outside counsel per request, to enable review of material in Lightsquared Derivative Relativity workspace.	0.20	\$175.00	\$35.00
02/21/15	Corby Mason	Consultation with Ms. Palmer regarding Clearwell export of and identification of existing duplicates; prepare newly loading documents and existing duplicates with Post-Report review population and review batches of same, notify YCST of new review batches and requests if updates are needed to review coding layout.	1.50	\$125.00	\$187.50
02/21/15	Mark Thompson	Repair locked Brokaw PSTs for processing in Clearwell (1.2)	1.20	\$125.00	\$150.00
02/21/15	Caroline Palmer	QC OCR processing in LAW and prepare subset of text files for export in preparation for overlay to Relativity.	0.40	\$165.00	\$66.00
02/21/15	Caroline Palmer	QC data load in Relativity; prepare overlay of Clearwell metadata; review error report to identify original duplicates in Relativity; analyze discrepancies with document totals; strategize with C. Mason regarding clean-up of duplicates in Relativity and setting up saved searches and review batches; prepare overlay of updated OCR to Relativity records.	2.80	\$165.00	\$462.00
02/22/15	Mark Thompson	Create new source and settings for George Brokaw Windows 7 PC collection and initiate pre-discovery (.8); analyze results for Lillis pre-discovery and initiate processing (.4)	1.20	\$125.00	\$150.00
00/00//5	- · · · ·			A . A . A .	<b>.</b>

02/22/15	Corby Mason	Attend to new user credential requests from YCST, consult with Mr. Witthoft regarding password reset for all requested users, meet and confer with Ms. Bradley regarding requested new review coding fields and choices, prepare same, and provide assistance for navigating to appropriate batch documents and search criteria for new review fields.	1.30	\$125.00	\$162.50
02/22/15	Jason Witthoft	Attend to communications regarding workspace coding layout updates and revisions in Lightsquared Derivative Relativity workspace; established additional outside counsel accounts and group update to prepare for review; confirmed status of users and updates.	0.70	\$175.00	\$122.50

Wednesday, March 04, 2015

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 8718

 Invoice Date:
 02/28/15

 Amount Due:
 \$23,384.30

 Billing Period:
 02/01/15 - 02/28/15

 Terms:
 1

	Brandon Ehrhart		Matter ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA		Matter Name:	LightSquared SP Special	l LP, et al. v. Opportunitie
02/22/15	Corby Mason	Consultation with Mr. Thompson regarding updated processing status and provide proposed search workflow to YCST, confirr search criteria and requests with YCST, prepare requested keyword search, updated search tracking matrix, prepare sear hits report to YCST.	n	\$125.00	\$312.50
02/23/15	Corby Mason	Consultation with Mr. Thompson regarding status of processin confirm revised search criteria and eight (8) search requests with YCST, prepare requested revised keyword searches, updated search tracking matrix, prepare updated search hits report to YCST.	g, 3.20	\$125.00	\$400.00
02/23/15	Mark Thompson	Initiate processing for Brokaw Windows 7 PC collection (.3); C Lillis and Brokaw indexing results (.8); normalize custodian names in entire Lightsquared index (.6)	C 1.70	\$125.00	\$212.50
02/24/15	Corby Mason	Confirm continued revised search criteria and eight (9) search requests with YCST, prepare requested revised keyword searches, updated search tracking matrix, prepare updated search hits report to YCST.	3.50	\$125.00	\$437.50
02/25/15	Caroline Palmer	Strategy and correspondence with C. Mason and M. Thompso regarding best approach for processing and loading of search export requests from Clearwell; review export requests.	n 1.20	\$165.00	\$198.00
02/25/15	Corby Mason	Prepare finalized nine (9) search requests, prepare search tracking tags and tag population for Clearwell overlay, prepare updated search tracking report and updated search tracking matrix.	2.40	\$125.00	\$300.00
02/25/15	Corby Mason	Consultation with YCST regarding workflow and efficiency for exporting and processing search requested.	0.30	\$125.00	\$37.50
02/25/15	Mark Thompson	Attend to Case export alternatives for the most expedient processing into Relativity with Ms. mason and Ms. Palmer (.7)	0.70	\$125.00	\$87.50
02/26/15	Corby Mason	Attend to YCST requests to image documents and prepare workflow for rolling image sets, confirm export and overlay of custodian information to YCST as requested.	0.40	\$125.00	\$50.00
02/26/15	Caroline Palmer	Prepare consolidated Clearwell exports for importing to LAW; monitor progress; review ED Session Loader logs; resolve tex extraction issues with Image and OCR sets; review and retry errors.	1.60	\$165.00	\$264.00
02/26/15	Corby Mason	Prepare documents for combined export of nine search requests from YCST, prepare export request with specified criteria for Relativity de-duplication, Clearwell overlay of tags and load folder naming, prepare revised search for Ergen	1.60	\$125.00	\$200.00

		and load folder naming, prepare revised search for Ergen emails, prepare additional export request of same.			
02/26/15	Caroline Palmer	Review security group permissions for mass printing and imaging in Relativity Workspace; generate images in Relativity per OSC request; troubleshoot image processing issues with DTI support.	0.80	\$165.00	\$132.00
02/26/15	Jason Witthoft	Performed review of user group permissions with regard to print capability in Lightsquared workspace, per request from Ms. Bradley / YCST.	0.20	\$175.00	\$35.00

Wednesday, March 04, 2015

Invoice, Page 7

#### \*Redacted items were not billed in this matter.

Page No. 343

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8718
Invoice Date:	02/28/15
Amount Due:	\$23,384.30
Billing Period:	02/01/15 - 02/28/15
Terms:	

Br	andon Ehrhart		Matter ID:		FD14-1153
96	shNetwork 01 S. Meridian Blvd glewood, CO 80112 SA		Matter Name:	LightSquared SP Special (	LP, et al. v. Opportunitie
02/26/15	Mark Thompson	Create "Export Search 2-26-2015 (LS Derivative, combined export requests" for processing into Relativity (2.2); attend to issues re possible Ortolf EchoStar email collection (.4); create "Export Search 2-26-2015 (LS Derivative, supplemental Ergen emails" (.8)		\$125.00	\$425.00
02/27/15	Caroline Palmer	Prepare consolidated Clearwell exports for loading to Relativity update metadata field mapping profile; QC data load; prepare overlay of Clearwell metadata; identify original duplicates in saved search; correspondence with C. Mason regarding same prepare overlay of date and time metadata from LAW to Relativity.		\$165.00	\$462.00
02/27/15	Caroline Palmer	Prepare export of natives, text, and metadata from LAW Prediscovery in preparation for loading to Relativity.	0.50	\$165.00	\$82.50
02/27/15	Jason Witthoft	Attend to communications regarding imaging status in Lightsquared workspace; performed check of images in Relativity to verify status, performed check of imaged records against tag identifying material required for imaging.	0.60	\$175.00	\$105.00
02/27/15	Corby Mason	Attend to YCST requests for documents set to be imaged, prepare search to capture requested documents for imaging, provide suggested workflow and new tag to address requests for imaging data sets on rolling basis; consultation with Ms. Palmer regarding processing status of Clearwell export and identification of existing duplicates within workspace.	0.40	\$125.00	\$50.00
02/28/15	Jason Witthoft	Executed imaging search and imaging set in Lightsquared Relativity workspace to facilitate review; attend to communications regarding imaging, field creation and parsing Clearwell tags into multiple-choice field for review display.	1.30	\$175.00	\$227.50
02/28/15	Caroline Palmer	Prepare supplemental Clearwell export for loading to Relativity QC same; prepare overlay of Clearwell metadata; circulate update to team; internal strategy regarding preparation of multichoice Clearwell tag fields in Relativity.	<i>r</i> ; 1.50	\$165.00	\$247.50
02/28/15	Caroline Palmer	Prepare supplemental Clearwell export for LAW processing; C same and export files for loading to Relativity.	0.60 O.60	\$165.00	\$99.00
02/28/15	Corby Mason	Prepare updated post-report review population of newly loader Clearwell data and existing duplicates within Relativity, prepare requested priority custodian review batches, prepare update to YCST regarding same and request notification for additional priority custodians for review; consultation with Mr. Witthoft regarding request to create choice field in Relativity of Cleanw	e )	\$125.00	\$150.00

regarding request to create choice field in Relativity of Clearwell Tags to accomplish identifying YCST Clearwell search requests, prepare and requests document set for imaging.

TOTAL PROFESSIONAL FEES:

124.50

\$16,557.50

Wednesday, March 04, 2015

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#### \*Redacted items were not billed in this matter.

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Falcon Discovery, a DTI Company	Invoice Number:	8718
P.O. Box 204010	Invoice Date:	02/28/15
Dallas, TX 75320-4010	Amount Due:	\$23,384.30
EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1	Billing Period:	02/01/15 - 02/28/15
	Terms:	

Brandon Ehrhart	Matter ID:	FD14-1153
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Date	Source	Description	Quantity	Rate	Amount
02/28/15	Bonnie Veis	Clearwell Data Hosting – FEBRUARY 2015 68 GB x \$20/GB = \$1360.00			\$1,360.00
02/28/15	Bonnie Veis	Law Processing – FEBRUARY 2015 11.10 GB x \$250/GB = \$2775.00			\$2,775.00
02/28/15	Bonnie Veis	Clearwell Indexing – FEBRUARY 2015 39 GB x \$120/GB = \$4680.00 WAIVED FOR THE 1st MONTH		NC	
02/28/15	Bonnie Veis	User Fees– FEBRUARY 2015 18 User Fees (\$120/User) = \$2160.00			\$2,160.00
02/28/15	Bonnie Veis	Hosted Data – FEBRUARY 2015 62.1 GB (\$30/GB) of Data Hosted = \$1863.00 CREDIT -RELATIVITY RATE REDUCTION 2 MONTHS (\$43/GB - \$30/GB) x 51.2 GB = \$665.60 x 2 months = \$1331.20 CREDIT			\$531.80
TOTAL REIN	BURSABLE EXPENS	80////////////////////////////////////	********		\$6,826.80

AMOUNT DUE (THIS INVOICE)

\$23,384.30

Wednesday, March 04, 2015

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#### \*Redacted items were not billed in this matter.

Page No. 345

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8913
Invoice Date:	03/31/15
Amount Due:	\$16,932.50
Billing Period:	03/01/15 - 03/31/15
Terms:	

Matter ID:	FD14-1153
Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Brandon Ehrhart DishNetwork 9601 S. Meridian Blvd Englewood, CO 80112 USA

## INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
03/01/15	Jason Witthoft	Attend to communications regarding field choices for specific field in Lightsquared Derivative Relativity workspace; perform export of field data and configured to load to Relativity as multiple choices under new specific field, to enable cohesive searching of tag values. Perform revision to choices per communications. Perform requested imaging in Relativity workspace; set up imaging sets and reviewed status; perform check of specific files in imaging sets.	3.40	\$175.00	\$595.00
03/02/15	Caroline Palmer	Correspondence and planning regarding supplemental requests for Clearwell exports from YCST.	0.30	\$165.00	\$49.50
03/03/15	Caroline Palmer	Modify Workspace fields and review layout per request.	0.20	\$165.00	\$33.00
03/03/15	Matthew Porter	Address questions regarding data overlay and Relativity configuration for same.	0.40	\$175.00	\$70.00
03/03/15	Jason Witthoft	Attend to communications regarding field choices in Lightsquared Derivative Relativity workspace; review listing of existing tags against list of field choices to retain; perform coding updates to enable field activity.	0.30	\$175.00	\$52.50
03/03/15	Corby Mason	Attend to requests for creation of additional coding fields to second-level review category for YCST, prepare additional fields per requests.	0.20	\$125.00	\$25.00
03/04/15	Corby Mason	Attend to and prepare additional tag requested for YCST for second level review category.	0.20	\$125.00	\$25.00
03/05/15	Mark Thompson	Download and stage Ortolf EchoStar email collection for indexing (.9); create new data source and setings and initiate pre-discovery (.6); analyze pre-discovery results and initiate indexing (.4).	1.90	\$125.00	\$237.50
03/05/15	Caroline Palmer	Weekly team status call to discuss status of case.	0.10	\$165.00	\$16.50
03/05/15	Corby Mason	Attend to notice from DISH of new collection of Ortolf data for Falcon's processing and searching, consultation with Mr. Greenwaldt regarding access to PST posted on GoogleDrive, confer with Mr. Thompson regarding processing status.	0.30	\$125.00	\$37.50
03/06/15	Jason Witthoft	Execute on deletion of unnecessary Clearwell tags in Lightsquared Derivative Relativity workspace to enable targeted	0.60	\$175.00	\$105.00

searching on tag values. Perform export of existing field values to verify status of updating specific custodian population with values. 03/06/15 Mark Thompson QC overnight Ortolf indexing result (.8); create "Export Search 3- 3.00 \$125.00 \$375.00 06-15 (LS Derivative, add'I Ortolf Hits)" (.8); create Export Search 2-10-15 (LS Deriviative, A.Brokaw) and Export Search 2-18-15 (LS Derivativie, 6 non-SLC Board Members) (1.4).

Thursday, April 02, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 346

#### Falcon Discovery, a DTI Company P.O. Box 204010

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8913
Invoice Date:	03/31/15
Amount Due:	\$16,932.50
Billing Period:	03/01/15 - 03/31/15
Terms:	

	Brandon Ehrhart	Matt	er ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matt	er Name:	LightSquared SP Special	LP, et al. v. Opportunitie
03/06/15	Corby Mason	Assess newly indexed data and prepare three (3) search request, assess search hits, prepare and tag updated Clearwell search tracking tags, prepare updated search tracking matrix, prepare search hits report to YCST, prepare requested search hits for requested export of same, consultation with Falcon EDD and Lit Tech regarding export requested and specifications of same.	2.20	\$125.00	\$275.00
03/06/15	Corby Mason	Consultation with Mr. Witthoft regarding Clearwell tags overlay and new multi-choice field in Relativity, further clarify Clearwell data for deletion and cleanup in Relativity, meet and confer with Mr. Thompson regarding updated Clearwell tags for overlay to Relativity for multi-choice field values.	0.30	\$125.00	\$37.50
03/09/15	Corby Mason	Attend to request from YCST to investigate possible processing errors of specified documents in Relativity, review and assess documents and confirm no processing errors to YCST.	0.30	\$125.00	\$37.50
03/09/15	Caroline Palmer	Prepare supplemental Clearwell export of Ergen emails for LAW processing; QC same and export files for loading to Relativity.	0.90	\$165.00	\$148.50
03/09/15	Caroline Palmer	Prepare supplemental Clearwell export of Ergen emails for loading to Relativity; QC same; prepare overlay of Clearwell metadata and circulate update to team.	0.80	\$165.00	\$132.00
03/10/15	Caroline Palmer	Respond to OSC request for date sorting by family group in Relativity; run Parent Date propagation script and QC OSC saved search of documents for sorting; update Clearwell tag multichoice field for all Ergen email documents in Relativity; internal strategy regarding same.	2.20	\$165.00	\$363.00
03/10/15	Corby Mason	Attend to request from YCST regarding date sent differences in different Relativity viewer and native options, consultation with Ms. Palmer regarding same; follow up with Mr. Witthoft regarding Clearwell Search tags and final clean up and overlay from most recent Clearwell export, assess final Clearwell multi- choice field and provide update to YCST of location and use of Clearwell search field in Relativity.	0.50	\$125.00	\$62.50
03/10/15	Caroline Palmer	Concatenate date and time metadata fields in LAW across all processed data in preparation for overlay to Relativity.	1.00	\$165.00	\$165.00
03/11/15	Corby Mason	Provide update to YCST of planned out of office time and coordinate any anticipated requests with internal Falcon team.	0.10	\$125.00	\$12.50
03/11/15	Caroline Palmer	Perform clean-up of Clearwell Tag choices in Relativity per request; overlay additional concatenated date metadata fields from LAW to Relativity and re-run Parent date propagation script.	1.60	\$165.00	\$264.00
03/16/15	Caroline Palmer	Circulate inquiry to DTI Relativity support regarding Date/Time concatenate script for use in DISH LS Workspace.	0.50	\$165.00	\$82.50
03/17/15	Caroline Palmer	Review OSC requests for saved search imaging in Relativity; overlay LAW generated TIFFs, QC time stamps for emails; troubleshoot issue file types.	1.20	\$165.00	\$198.00
03/17/15	i Corby Mason	Attend to YCST's requests for additional imaging of specified population, consultation with Mr. Palmer regarding specific population for image request and erred files, follow up with YCST with status update and time frame for images to be available, attend to requests to re-image files from landscape to portrait view.	0.40	\$125.00	\$50.00

Thursday, April 02, 2015

Invoice, Page 2

#### \*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8913
Invoice Date:	03/31/15
Amount Due:	\$16,932.50
Billing Period:	03/01/15 - 03/31/15
Terms:	

Brandon Ehrhart			Matter ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA		Matter Name:	LightSquared SP Special C	•
03/17/15	Caroline Palmer	Generate TIFFs in LAW Prediscovery for overlay to Relativity	1.20	\$165.00	\$198.00

00/11/13		per OSC request; review and retry errors; export images for overlay to Relativity.	1.20	ψ103.00	φ190.00	
03/18/15	Caroline Palmer	Weekly Legal Tech Dept meeting to discuss status of case.	0.20	\$165.00	\$33.00	
03/18/15	Caroline Palmer	Generate TIFFs in LAW Prediscovery for overlay to Relativity per OSC request; export images for overlay to Relativity.	1.50	\$165.00	\$247.50	
03/18/15	Caroline Palmer	Review additional OSC requests for saved search imaging in Relativity; overlay LAW generated TIFFs; QC same.	1.40	\$165.00	\$231.00	
03/18/15	Matthew Porter	Attend to imaging issues.	0.30	\$175.00	\$52.50	
03/18/15	Corby Mason	Continued consultation with YCST regarding requested images, prepare saved search of erred image files to confirm if documents need images, bulk update per YCSTs to remove from "To Image" population, consultation with Ms. Palmer regarding LAW image settings and possible resolutions with portrait versus landscape imaging, receipt of 10 search requests from YCST, assess and follow up with clarifying questions of same, begin preparation of search tracking tags for Clearwell and updated search tracking matrix.	2.60	\$125.00	\$325.00	
03/19/15	Caroline Palmer	Strategize with C. Mason regarding search logic and OSC Clearwell search requests.	0.50	\$165.00	\$82.50	
03/19/15	Caroline Palmer	Identify documents for imaging and overlay LAW generated TIFFs to Relativity; QC same.	0.70	\$165.00	\$115.50	
03/19/15	Caroline Palmer	Generate additional TIFFs in LAW Prediscovery per OSC request.	1.10	\$165.00	\$181.50	
03/19/15	Corby Mason	Continued preparation of search tracking matrix, assess search results and prepare search hits reports per YCST's requests, providing search results by terms for excluding previously exported documents for post-report phase and across 10 requested searches, prepare search hits report, consultation with Mr. Hollinder regarding results and explanation of same.	4.80	\$125.00	\$600.00	
03/19/15	Brandon Hollinder	Discuss search results and number discrepancies explaining same with Ms. Mason.	0.40	\$150.00	\$60.00	
03/20/15	Corby Mason	Continued preparation of requested 10 searches, assess results and prepare search hits report per YCST's requested criteria, consultation with Ms. Teeter regarding explanation of search hits across requested 10 search terms, provide search results to YCST and corresponding explanation of search hits report.	3.70	\$125.00	\$462.50	
03/23/15	Corby Mason	Consultation with Ms. Bradley regarding requested revisions to search requests, and attend to follow up questions of provided search results and search parameters, prepare revised search requests, assess results, prepare updated search tracking matrix, prepare update search hits report of same to YCST.	4.80	\$125.00	\$600.00	
03/24/15	Caroline Palmer	Weekly team call to discuss status of case; review correspondence with OSC regarding search requests for processing and loading to Relativity.	0.30	\$165.00	\$49.50	
03/24/15	Mark Thompson	Create "Export Search 3-24-15 (LS Derivative, 3-18-15 Searches_No 7)".	1.30	\$125.00	\$162.50	

Thursday, April 02, 2015

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## \*Redacted items were not billed in this matter.

Page No. 348

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	8913
Invoice Date:	03/31/15
Amount Due:	\$16,932.50
Billing Period:	03/01/15 - 03/31/15
Terms:	

Dian	don Ehrhart	Mati	er ID:	ID:	
9601	<b>Network</b> S. Meridian Blvd ewood, CO 80112	Mati	er Name:	LightSquared SP Special	d LP, et al. v. Opportunitie
03/24/15	Corby Mason	Continue consultation with Ms. Bradley regarding requested revisions to search requests, and attend to follow up questions of provided search results and search parameters, prepare additional revised search requests, assess results, prepare updated search tracking matrix, prepare update search hits report of same to YCST.	3.20	\$125.00	\$400.00
)3/25/15	Caroline Palmer	Prepare Clearwell export for LAW processing; batch process for TIFF conversion; review and retry errors; resolve text extraction issues; export files for loading to Relativity.	1.20	\$165.00	\$198.00
03/25/15	Corby Mason	Continue consultation with Ms. Bradley regarding follow up questions and clarifications of search parameters, export requests for search hits, prepare revised search hits report of requested four searches, assess results of same, update search tracking matrix, prepare search hits report of same, assess and tag newly processed and loaded data to Relativity for post-review population, identifying existing duplicates of same, prepare requested review batch for said population, attend to review batch view issues of Ms. Bradley, prepare saved search for Ms. Bradley's review of said population.	2.70	\$125.00	\$337.50
03/25/15	Mark Thompson	Create "Export Search 3-24-15 (LS Derivative, 3-18-15 Searches No 7 Add'l Hits)" and Metadata Overlay.	1.40	\$125.00	\$175.00
03/25/15	Caroline Palmer	Prepare Clearwell documents for loading to Relativity; QC same; prepare overlay of updated Clearwell metadata; identify and clean-up duplicates in Workspace for attorney review and tagging; clean-up Clearwell Tag choice fields in Workspace; prepare images for additional documents per OSC request; troubleshoot OSC issues with batch views in Relativity.	2.40	\$165.00	\$396.00
)3/25/15	Jason Witthoft	Performed testing of batch count and record visibility in Lightsquared Relativity workspace, per communications from Ms. Bradley / YCST.	0.30	\$175.00	\$52.50
03/25/15	Brandon Hollinder	Discuss Clearwell popup picker searches with Ms. Mason.	0.20	\$150.00	\$30.00
)3/30/15	Caroline Palmer	Prepare Clearwell export for LAW processing; retry errors; merge date and time fields; resolve extracted text issues with batch Image and OCR processing sets; QC same.	2.20	\$165.00	\$363.00
03/30/15	Corby Mason	Attend to requests from YCST to export three search hits results, prepare specified search results for export requests, prepare updated search tracking matrix, provide export specifications of same to Falcon EDD and Lit Tech teams.	0.80	\$125.00	\$100.00
)3/30/15	Mark Thompson	Create "Export Search 3-30-15 (LS Derivative, 3-18-15 Searches No 3, 8-10)" and Metadata overlay.	1.40	\$125.00	\$175.00
3/31/15	Caroline Palmer	Coordinate with DTI regarding processing of Clearwell export; prepare DVD of Clearwell natives with regards to same.	1.00	\$165.00	\$165.00
03/31/15	Corby Mason	Prepare revised search terms for three requested search requests, per YCST's instruction, prepare updated search tracking matrix of same, prepare search hits report of results, per YCST's instruction, consultation with Falcon EDD regarding clarification of processed date ranges of specified custodians, per request from YCST.	2.80	\$125.00	\$350.00
TOTAL PROFE	SSIONAL FEES:		67.30	811092/1920/1920/1920/00/00/00/00/00/00/00/00/00/00/00/00/0	\$9,592.50
「hursday, April 02,	2015				Invoice, Page 4
		<b>*Redacted items were not billed in this matte</b>			

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1	Invoice Number: Invoice Date: Amount Due: Billing Period: Terms:	8913 03/31/15 \$16,932.50 03/01/15 - 03/31/15

Brandon Ehrhart	Matter ID:	FD14-1153
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Date	Source	Description	Quantity	Rate	Amount
03/31/15	Bonnie Veis	Law Processing -MARCH 2015 2.8 GB x \$250/GB = \$700.00			\$700.00
03/31/15	Bonnie Veis	Hosted Data – MARCH 2015 -74 GB (\$30/GB) of Data Hosted = \$2220.00			\$2,220.00
03/31/15	Bonnie Veis	User Fees– MARCH 2015 -19 User Fees (\$120/User) = \$2280.00			\$2,280.00
03/31/15	Bonnie Veis	Clearwell Indexing – MARCH 2015 1 GB x \$120/GB = \$120.00 WAIVED 1st MONTH		NC	
03/31/15	Bonnie Veis	Clearwell Data Hosting – MARCH 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
TOTAL REIN	BURSABLE EXPEN	onormaninennennennennennennennennennennennenne		net antarés a la manéna de case de la manéna de case de comencia de la manéna de la manéna de la manéna de la m	\$7,340.00
AMOUNT DU	UE (THIS INVOICE)				\$16,932.50

Thursday, April 02, 2015

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#### \*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

**Brandon Ehrhart** 

9601 S. Meridian Blvd Englewood, CO 80112

DishNetwork

USĀ

 Invoice Number:
 9089

 Invoice Date:
 04/30/15

 Amount Due:
 \$14,480.53

 Billing Period:
 04/01/15 - 04/30/15

 Terms:
 1

Matter ID:	FD14-1153
Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

	INVOICE				
Date	Staff Member	Description	Hours	Rate	Amount
04/01/15	Caroline Palmer	Receive and QC DTI processed data; stage data for loading; review missing data and follow-up with processing team regarding format of deliverables.	1.50	\$165.00	\$247.50
04/01/15	Mark Thompson	Attend to Clearwell indexing status and date spectrum included in collected custodian data sets.	1.20	\$125.00	\$150.00
04/01/15	Caroline Palmer	Internal strategy and correspondence regarding upcoming request for production.	0.30	\$165.00	\$49.50
04/01/15	Corby Mason	Continued consultation with Falcon EDD regarding Clearwell reporting of processed dates for specified custodians to clarify contradicting data ranges; meet and confer with Ms. Bradley regarding clarification of processed date ranges for said custodians, upcoming production and image requests.	0.60	\$125.00	\$75.00
04/02/15	Corby Mason	Attend to YCST's requests for specified document population for imaging, verify document population and requests same from Lit Tech team; assess newly loaded data to Relativity of requested Clearwell export population, prepare and tag for updated Post- Review population, prepare requested review batch set of same per specified batching criteria, provide location and details of newly loaded Clearwell export, previously existing data from export requests and updated Post-Review population prepared for YCST's review.	1.00	\$125.00	\$125.00
04/02/15	Corby Mason	Meet and confer with Ms. Palmer regarding strategy for exporting requested search requests population and tracking same for batching in Relativity, per YCST's specific batching request, prepare specified search requests and hits for requested exports from YCST, prepare and update search tracking tags in Clearwell per requested search requests for exporting to Relativity, finalize export population and prepare export tag and tracking searches in Clearwell, prepare specified export criteria to Falcon EDD and Lit Tech teams, attend to follow up clarification questions of same from Lit Tech.	1.80	\$125.00	\$225.00
04/02/15	Caroline Palmer	Prepare DTI processed data for loading to Relativity; QC same; prepare overlay of updated Clearwell metadata; identify duplicates and missing records; propagate Clearwell tags to multichoice field and perform clean-up of tag choices per	2.80	\$165.00	\$462.00

		multichoice field and perform clean-up of tag choices per request; review OSC request for imaging of saved search; generate TIFFs and QC same.			
04/02/15	Mark Thompson	Create "Export Search 4-02-15 (LS Derivative, 3-18-15 Searches_No 1, 2 & 5" and metadata Overlay for loading into Relativity.	1.60	\$125.00	\$200.00
04/02/15	Caroline Palmer	Review request for additional Clearwell export; QC export results and prepare on media for transfer to DTI processing center.	0.50	\$165.00	\$82.50

Wednesday, May 06, 2015

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#### \*Redacted items were not billed in this matter.

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Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

9089
04/30/15
\$14,480.53
04/01/15 - 04/30/15

Br	andon Ehrhart	Matte	er ID:		FD14-1153
96	<b>shNetwork</b> 01 S. Meridian Blvd glewood, CO 80112 SA	Matte	er Name:	LightSquared SP Special (	LP, et al. v. Opportunitie
04/03/15	Caroline Palmer	Prepare additional DTI processed data of Clearwell exports for loading to Relativity; QC same; prepare overlay of updated Clearwell metadata; identify existing records for review tagging; propagate Clearwell tags to multichoice field and perform clean- up of tag choices per request; update dtSearch index.	2.20	\$165.00	\$363.00
04/03/15	Corby Mason	Assess newly loaded data to Relativity of requested Clearwell export population, prepare and tag for updated Post-Review population, prepare requested three review batch sets of same per specified batching criteria, provide location and details of newly loaded Clearwell export, previously existing data from export requests and updated Post-Review population prepared for YCST's review.	1.40	\$125.00	\$175.00
04/06/15	Caroline Palmer	Update/populate Parent date Relativity field for recently loaded documents per OSC request.	0.60	\$165.00	\$99.00
04/06/15	Corby Mason	Attend to YCST's request for Parent_date field population, request script application from Falcon Lit Tech team, attend to Relativity credentials requests for YCST IT regarding technical issues experienced on YCST's network.	0.30	\$125.00	\$37.50
04/07/15	Jason Witthoft	Perform user account administration in Lightsquared Realtivity workspace.	0.20	\$175.00	\$35.00
04/07/15	Caroline Palmer	Set up additional YCST end user with Relativity access per request; follow-up with DTI regarding identification and clean-up of placeholder TIFFs in Relativity in preparation for upcoming production.	0.60	\$165.00	\$99.00
04/07/15	Corby Mason	Attend to Relativity password reset request from YCST attorney, confirm with Ms. Muthu that attorney should be enable, request same with Mr. Witthoft, follow up with Falcon Lit Tech regarding YCST's technical issues and confirm resolution.	0.60	\$125.00	\$75.00
04/08/15	Caroline Palmer	Weekly Legal Tech Dept meeting to discuss status of case.	0.10	\$165.00	\$16.50
04/08/15	Caroline Palmer	Run search across all records with placeholder images and clean-up Workspace in preparation for production; QC same.	0.50	\$165.00	\$82.50
04/08/15	Jason Witthoft	Perform testing in Lightsquared Relativity workspace per advisement from outside counsel team regarding functionality; attend to communications regarding status.	0.30	\$175.00	\$52.50
04/08/15	Matthew Porter	Address Relativity access and performance issues.	0.60	\$175.00	\$105.00
04/09/15	Corby Mason	Attend to Ms. Muthu's requests for additional specified population to prepare Relativity images, follow up with Ms.	0.30	\$125.00	\$37.50

		Muthu regarding imaging of excels and audio files; consultation with Ms. Muthu regarding potential upcoming production and estimated time for delivery by Falcon, as well as general questions from Ms. Muthu regarding production specifications form.			
04/09/15	Caroline Palmer	Generate TIFFs in Relativity per OSC request; QC same and review errors.	1.50	\$165.00	\$247.50
04/13/15	Corby Mason	Attend to requests for two additional Relativity fields for YCST's second level review, prepare requested fields in Relativity and review layout.	0.30	\$125.00	\$37.50

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\*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	9089
Invoice Date:	04/30/15
Amount Due:	\$14,480.53
Billing Period:	04/01/15 - 04/30/15
Terms:	

Br	andon Ehrhart		Matter ID:		FD14-1153
96	<b>shNetwork</b> 01 S. Meridian Blvd nglewood, CO 80112 SA		Matter Name:	LightSquared SP Special (	
04/15/15	Corby Mason	Prepare Clearwell search to capture all requested Post-Review exported documents requests for Relativity Clearwell Search choices overlay in Relativity, request specifications of same to Falcon EDD and Lit Tech teams; attend to notification of particular document's image missing header/footer text, consultation with Falcon Lit Tech and requested quality contro review of similar file types based on confirmation from DTI processing team of default imaging settings, confer with Ms. Muthu regarding same; consultation with Ms. Muthu regarding finalizing production specifications and general discussion of production timing for processing and delivery method anticipated.	) 	\$125.00	\$187.50
04/15/15	Caroline Palmer	Investigate issues with missing header/footer information in images for select documents in Relativity; perform QC of PowerPoint files; following up with DTI Tech team regarding print options; reimage select documents and QC same.	2.20	\$165.00	\$363.00
04/15/15	Mark Thompson	<ul> <li>Create new cosolidated metadata overlay file for Export Searc 3-24-15 (LS Derivative, 3-18-15 Searches_No 7 Add'l Hits), Export Search 3-30-15 (LS Derivative, 3-18-15 Searches_No 3 8-10), Export Search 3-24-15 (LS Derivative, 3-18-15 Searches_No 7), Export Search 2-26-15 (LS Derivative combined search requests), Export Search 2-10-15 (LS Deriviative, A.Brokaw), Export Search 3-06-15 (LS Derivative, add'l Ortolf Hits), Export Search 2-26-15 (LS Derivative, supplemental Ergen emails)</li> <li>Export Search 2-18-15 (LS Derivativie, 6 non-SLC Board Members) and Export Search 4-02-15 (LS Derivative, 3-18-15 Searches No 1, 2 &amp; 5).</li> </ul>		\$125.00	\$250.00
04/16/15	Corby Mason	Meet and confer with Ms. Palmer and Ms. Muthu regarding overview of production specifications form provided by YCST and clarifications of requested format and metadata; prepare requested Production tag in Relativity for YCST's use.	0.80	\$125.00	\$100.00
04/16/15	Caroline Palmer	Conference call with YCST to discuss production specification form for upcoming production of documents out of Relativity.	0.80	\$165.00	\$132.00
04/20/15	Mark Thompson	Attend to "Export Search 4-20-15 (LS Derivative, Processing Errors 01)" to create viable copies of corrupt or partially corrup index items.	1.40 ot	\$125.00	\$175.00
04/20/15	Corby Mason	Prepare Clearwell search of documents including in post-report search populations for clean-up of Clearwell search tracking	rt 2.00	\$125.00	\$250.00

tags, requests export overlay file of same with specified exports for inclusion from Falcon EDD and Lit Tech teams, attend to notification of original Clearwell files designated for export and loading to Relativity that were not in Relativity, prepare saved search of same and assess results, prepare documents for export request and request export from Falcon EDD with specifications regarding export, processing and loading, notify YCST of new documents to be loaded to Relativity for initial YCST review (1.5); attend to image request from YCST, follow up regarding erred or no image files with cross reference export of same to confirm with YCST these files image request status (0.5).

Wednesday, May 06, 2015

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#### \*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 9089

 Invoice Date:
 04/30/15

 Amount Due:
 \$14,480.53

 Billing Period:
 04/01/15 - 04/30/15

 Terms:
 1

	Brandon Ehrhart		Matter ID:		FD14-1153
	<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA		Matter Name:	LightSquared SP Special	LP, et al. v. Opportunitie
04/20/15	Caroline Palmer	Prepare overlay of updated Clearwell metadata and propagate to family groups; perform clean-up of multichoice fields in Relativity and identify missing Clearwell doc IDs and notify Ms Mason; generate TIFF images for select documents in Relativity; review errors and exceptions and circulate update to team.	i.	\$165.00	\$396.00
04/21/15	Caroline Palmer	Prepare missing Clearwell documents for loading to Relativity; QC same and circulate update; prepare overlay of Clearwell metadata.	0.70	\$165.00	\$115.50
04/21/15	Jason Witthoft	Execute user account maintenance in Lightsquared Relativity workspace.	0.20	\$175.00	\$35.00
04/21/15	Caroline Palmer	Weekly team call to discuss status of case.	0.10	\$165.00	\$16.50
04/21/15	Caroline Palmer	Prepare missing Clearwell documents for LAW processing; Q0 same and export files for loading to Relativity.	C 0.90	\$165.00	\$148.50
04/22/15	Caroline Palmer	Set up, run, and export new production set from Relativity; perform clean-up of Clearwell Tag choices per request.	1.40	\$165.00	\$231.00
04/22/15	Jason Witthoft	Create field per request from Ms. Muthu / YCST in Lightsquare Relativity workspace; update specific layout and advised regarding status.	əd 0.20	\$175.00	\$35.00
04/22/15	Corby Mason	Notify YCST team of final production availability on Falcon's FTP and folder location of same, follow up with Falcon IT regarding additional Falcon FTP credentials needed and reque to re-send Ms. Muthu's FTP login instruction; prepare addition second level review coding tags, per YCST's request.		\$125.00	\$50.00
04/22/15	Raymond Klumker III	Perform control check on document production requested by outside counsel.	1.20	\$95.00	\$114.00
04/22/15	Caroline Palmer	Finalize production deliverables and prepare same for posting Falcon FTP site; internal correspondence and planning regarding same; log final deliverables and circulate update; request OSC FTP credentials.	to 1.60	\$165.00	\$264.00
04/23/15	Caroline Palmer	Conference call with OSC regarding changes to production; re process production per request; QC same and prepare for Falcon's FTP site.	- 1.50	\$165.00	\$247.50
04/23/15	Corby Mason	Meet and confer with Ms. Muthu and Ms. Palmer regarding rus request to re-run production pursuant to new redact markups t existing processed production, provide update to Ms. Muthu regarding notice and location of re-run production on Falcon's FTP.		\$125.00	\$37.50

TOTAL PROF	ESSIONAL FEES:		43.30		\$6,333.50
04/29/15	Caroline Palmer	Weekly Legal Tech Dept meeting to discuss status of case.	0.10	\$165.00	\$16.50
04/23/15	Raymond Klumker III	Perform control check on rerun of document production due to changes by outside counsel.	0.60	\$95.00	\$57.00
04/23/15	Caroline Palmer	Perform clean-up in Relativity in preparation for re-processing production.	0.20	\$165.00	\$33.00

Wednesday, May 06, 2015

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#### \*Redacted items were not billed in this matter.

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P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	9089
Invoice Date:	04/30/15
Amount Due:	\$14,480.53
Billing Period:	04/01/15 - 04/30/15
Terms:	

Brandon Ehrhart	Matter ID:	FD14-1153
DishNetwork	Matter Name:	LightSquared LP, et al. v.
9601 S. Meridian Blvd		SP Special Opportunitie
Englewood, CO 80112		
USA		

Date	Source	Description	Quantity	Rate	Amount
04/01/15	Bonnie Veis	OCR Conversion -2394 x \$0.30 = \$71.82			\$71.82
04/01/15	Bonnie Veis	TIFF & Data Conversion992 x \$500 = \$496.00			\$496.00
04/02/15	Bonnie Veis	Subset TIFF Conversion -0.845 x \$500 = \$422.50			\$422.50
04/02/15	Bonnie Veis	OCR Conversion -1957 x \$0.03 = \$58.71			\$58.71
04/02/15	Bonnie Veis	1 Flash Drive Used			\$65.00
04/30/15	Bonnie Veis	User Fees– APRIL 2015 -20 User Fees (\$120/User) = \$2400.00			\$2,400.00
04/30/15	Bonnie Veis	Hosted Data – APRIL 2015 -83.1 GB (\$30/GB) of Data Hosted = \$2,493.00			\$2,493.00
04/30/15	Bonnie Veis	Clearwell Data Hosting – APRIL 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
TOTAL REIN	MBURSABLE EXPEN		ALON KALOMILIK KALOM		\$8,147.03
	UE (THIS INVOICE)				\$14,480.53

Wednesday, May 06, 2015

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### \*Redacted items were not billed in this matter.

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#### Falcon Discovery, a DTI Company P.O. Box 204010

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	9143
Invoice Date:	05/31/15
Amount Due:	\$13,403.50
Billing Period:	05/01/15 - 05/31/15
Terms:	

Matter ID:	FD14-1153
Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie

Brandon Ehrhart DishNetwork 9601 S. Meridian Blvd

Englewood, CO 80112 USA

# INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
05/01/15	Corby Mason	Attend to questions from Ms. Muthu regarding potentially upcoming production and expected size and time frame to release for processing and delivery.	0.10	\$125.00	\$12.50
05/04/15	Corby Mason	Meet and confer with YCST and Ms. Palmer to go over anticipated production, specifications and population released for processing.	0.30	\$125.00	\$37.50
05/04/15	Caroline Palmer	Conference call with OSC to discuss status and format of next production.	0.50	\$165.00	\$82.50
05/05/15	Corby Mason	Attend to additional imaging request of specified production population, and update of production population release to Falcon for processing.	0.20	\$125.00	\$25.00
05/05/15	Caroline Palmer	Follow-up with OSC regarding status of production.	0.40	\$165.00	\$66.00
05/05/15	Caroline Palmer	Review saved search of potential production documents in Relativity and image documents in preparation for production; QC same.	0.70	\$165.00	\$115.50
05/06/15	Corby Mason	Confirm production population released for processing, consultation with Ms. Palmer regarding production specifications follow ups and identified population	0.40	\$125.00	\$50.00
05/06/15	Caroline Palmer	Prepare final production deliverables; QC, log, and prepare zip file for posting to FTP site for YCST; internal correspondence and planning regarding same.	1.50	\$165.00	\$247.50
05/06/15	Caroline Palmer	QC saved search of production deliverables; set up and run new production set; re-OCR redacted documents and export production set from Relativity.	1.20	\$165.00	\$198.00
05/07/15	Caroline Palmer	Weekly team status call to discuss status of case.	0.10	\$165.00	\$16.50
05/07/15	Matthew Porter	Upload and confirm production deliverable.	0.40	\$175.00	\$70.00
05/07/15	Corby Mason	Attend to request to re-run production pursuant to requested bates numbering, attend to request for FTP credentials for YCST's IT and follow up with access issues regarding same.	0.20	\$125.00	\$25.00
05/07/15	Raymond Klumker III	Perform control check of document production.	1.10	\$95.00	\$104.50
05/08/15	Matthew Porter	Check production deliverable.	0.40	\$175.00	\$70.00
05/08/15	Caroline Palmer	Perform clean-up to production set in Relativity; QC updated production saved search; re-run new production set per YCST instruction and export same.	0.80	\$165.00	\$132.00
05/08/15	Corby Mason	Attend to request from YCST to re-run two documents previously produced with redact mark up, now un-redacted, consultation with Ms. Palmer regarding estimation of time to complete and when requested documents could be available on FTP.	0.20	\$125.00	\$25.00
05/08/15	Caroline Palmer	Respond to OSC request for edits to production deliverables; prepare final updated production deliverables; QC, log, and prepare zip file for posting to FTP site for YCST; internal correspondence and planning regarding same.	1.40	\$165.00	\$231.00

Tuesday, June 02, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 356

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1 
 Invoice Number:
 9143

 Invoice Date:
 05/31/15

 Amount Due:
 \$13,403.50

 Billing Period:
 05/01/15 - 05/31/15

 Terms:
 1

В	randon Ehrhart		Matter ID:		FD14-1153
9) E	<b>ishNetwork</b> 601 S. Meridian Blvd nglewood, CO 80112 SA		Matter Name:	LightSquared SP Special	d LP, et al. v. Opportunitie
05/11/15	Caroline Palmer	Respond to OSC request for redo of unredacted production documents; internal correspondence and planning with Ms. Mason regarding same.	0.30	\$165.00	\$49.50
05/11/15	Corby Mason	Attend to request from YCST to re-run two documents previously produced and post to Falcon FTP, consultation with Ms. Palmer regarding request for same and completed production posted to Falcon's FTP, notify YCST of same.	0.10 1	\$125.00	\$12.50
05/12/15	Caroline Palmer	Prepare supplemental re-run of unredacted production documents per YCST request; QC same and prepare for delivery via FTP site.	0.80	\$165.00	\$132.00
05/28/15	Caroline Palmer	Disable Relativity user accounts per request.	0.40	\$165.00	\$66.00
05/29/15	Caroline Palmer	Disable additional Relativity end user accounts in Relativity pe OSC request.	r 0.20	\$165.00	\$33.00
TOTAL PRO	DFESSIONAL FEES:		11.70	visiti ne konstruiter kan	\$1,801.50
Date	Source	Description	Quantity	Rate	Amount
05/30/15	Bonnie Veis	Clearwell Hosting – FEBRUARY 2015 (Billing Error in Februar This should have been on the February invoice) 39 GB x \$20/GB = \$780.00 WAIVED FOR THE 1st MONTH	у.	NC	
05/30/15	Bonnie Veis	Clearwell Indexing – FEBRUARY 2015 (Billing Error in February. This item should have been charged) 39 GB x \$120/GB = \$4680.00			\$4,680.00
05/31/15	Bonnie Veis	User Fees– MAY 2015 -19 User Fees (\$120/User) = \$2280.00			\$2,280.00
05/31/15	Bonnie Veis	Hosted Data – MAY 2015 -83.4 GB (\$30/GB) of Data Hosted = \$2502.00			\$2,502.00
05/31/15	Bonnie Veis	Clearwell Data Hosting – MAY 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
TOTAL REI	MBURSABLE EXPENSE	**************************************	ne visitationen kohn kan kan kan kan kan kan kan kan kan ka	nemet hangtansen och stadet det skale kan kan societ anna societ skale stade	\$11,602.00

AMOUNT DUE (THIS INVOICE)

Tuesday, June 02, 2015

Invoice, Page 2

#### \*Redacted items were not billed in this matter.

Page No. 357

#### Falcon Discovery, a DTI Company P.O. Box 204010

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	9355
Invoice Date:	06/30/15
Amount Due:	\$5,362.00
Billing Period:	06/01/15 - 06/30/15
Terms:	

	Brandon Ehrhart	Matter ID:	FD14-1153
Englewood, CO 80112	9601 S. Meridian Blvd	Matter Name:	LightSquared LP, et al. v.
USA	Englewood, CO 80112		SP Special Opportunitie

# INVOICE

Date	Staff Member	Description	Hours	Rate	Amount
06/18/15	Raymond Klumker III	Run workspace scripts for hosting volume and user status information.	0.20	NC	
TOTAL PRO	FESSIONAL FEES:	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	0.20	28 O 68 0 5 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	\$0.00
Date	Source	Description	Quantity	Rate	Amount
06/30/15	Bonnie Veis	Hosted Data – JUNE 2015 -83.4 GB (\$30/GB) of Data Hosted = \$2502.00			\$2,502.00
06/30/15	Bonnie Veis	User Fees– JUNE 2015 -6 User Fees (\$120/User) = \$720.00			\$720.00
06/30/15	Bonnie Veis	Clearwell Data Hosting – JUNE 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
TOTAL REIN	BURSABLE EXPENSES:		sense en	***********	\$5,362.00
	JE (THIS INVOICE)				\$5,362.00

Thursday, July 02, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 358

#### Falcon Discovery, a DTI Company P.O. Box 204010

P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1

Invoice Number:	9528
Invoice Date:	07/31/15
Amount Due:	\$5,488.00
Billing Period:	07/01/15 - 07/31/15
Terms:	

Brandon Ehrhart	Matter ID:	FD14-1153
<b>DishNetwork</b> 9601 S. Meridian Blvd Englewood, CO 80112 USA	Matter Name:	LightSquared LP, et al. v. SP Special Opportunitie
USA		

# INVOICE

Staff Member	Description	Hours	Rate	Amount
Raymond Klumker III	Update Relativity user access and hosting volume report per Mr. Pulju's request.	0.20	NC	
FESSIONAL FEES:		0.20	1440000-114000-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400-11400	\$0.00
Source	Description	Quantity	Rate	Amount
Bonnie Veis	Clearwell Data Hosting – JULY 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
Bonnie Veis	Hosted Data – JULY 2015 -83.6 GB (\$30/GB) of Data Hosted = \$2508			\$2,508.00
Bonnie Veis	User Fees– JULY 2015 -7 User Fees (\$120/User) = \$840.00			\$840.00
IBURSABLE EXPENSES:		elensen en ander andere and andere and a	1999 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 - 2019 -	\$5,488.00
IE (THIS INVOICE)				\$5,488.00
	Raymond Klumker III FESSIONAL FEES: Source Bonnie Veis Bonnie Veis Bonnie Veis	Raymond Klumker III       Update Relativity user access and hosting volume report per Mr. Pulju's request.         FESSIONAL FEES:       Description         Bonnie Veis       Clearwell Data Hosting – JULY 2015 107 GB x \$20/GB = \$2140.00         Bonnie Veis       Hosted Data – JULY 2015 -83.6 GB (\$30/GB) of Data Hosted = \$2508         Bonnie Veis       User Fees– JULY 2015 -7 User Fees (\$120/User) = \$840.00	Raymond Klumker III       Update Relativity user access and hosting volume report per Mr. Pulju's request.       0.20         FESSIONAL FEES:       0.20         Source       Description       Quantity         Bonnie Veis       Clearwell Data Hosting – JULY 2015 107 GB x \$20/GB = \$2140.00       Quantity         Bonnie Veis       Hosted Data – JULY 2015 -83.6 GB (\$30/GB) of Data Hosted = \$2508       Bonnie Veis         Bonnie Veis       User Fees– JULY 2015 -7 User Fees (\$120/User) = \$840.00       BURSABLE EXPENSES:	Raymond Klumker III       Update Relativity user access and hosting volume report per Mr. Pulju's request.       0.20       NC         FESSIONAL FEES:       0.20         Source       Description       Quantity       Rate         Bonnie Veis       Clearwell Data Hosting – JULY 2015 107 GB x \$20/GB = \$2140.00       Quantity       Rate         Bonnie Veis       Hosted Data – JULY 2015 -83.6 GB (\$30/GB) of Data Hosted = \$2508       Source       Source       Source         Bonnie Veis       User Fees– JULY 2015 -7 User Fees (\$120/User) = \$840.00       Source = \$2508       Source = \$2508       Source = \$2508

Wednesday, August 05, 2015

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 359

Falcon Discovery, a DTI Company P.O. Box 204010 Dallas, TX 75320-4010 EID: 58-2413793 bveis@falcondiscovery.com Phone: 1-800-671-9210 x1	Invoice Number: Invoice Date: Amount Due: Billing Period: Terms:	9593 08/31/15 \$5,368.00 08/01/15 - 08/31/15
Brandon Ehrhart DishNetwork 9601 S. Meridian Blvd Englewood, CO 80112	Matter ID: Matter Name:	FD14-1153 LightSquared LP, et al. v. SP Special Opportunitie

INVOICE

Date	Source	Description	Quantity	Rate	Amount
08/31/15	Bonnie Veis	Hosted Data – AUGUST 2015 -83.6 GB (\$30/GB) of Data Hosted = \$2508.00			\$2,508.00
08/31/15	Bonnie Veis	User Fees– AUGUST 2015 -6 User Fees (\$120/User) = \$720.00			\$720.00
08/31/15	Bonnie Veis	Clearwell Data Hosting – AUGUST 2015 107 GB x \$20/GB = \$2140.00			\$2,140.00
	MBURSABLE EXPEN		essen un von enzuennen sonenenzenten einen einen konstanzien volden heinen konstanzien volden heinen konstanzie		\$5,368.00
AMOUNT D	UE (THIS INVOICE)				\$5,368.00

Wednesday, September 02, 2015

USĂ

Invoice, Page 1

#### \*Redacted items were not billed in this matter.

Page No. 360

EDGE Legal Technologies 1421 Emory Road Wilmington DE 19803 302-354-6729



Client Name: Young Conaway Stargatt & Taylor, LLP Client Address: 1000 N King Street, Rodney Square Wilmington DE 19801 302-571-6600

Contact: Monica Velastegui (mvelastegui@ycst.com)

Invoice No. 15-0203

EDGELT Tax ID: 45-1103586

Terms	Billing Date	Due Date	Case/Matter	PO	Customer Number
	3/3/2015		Dish Network 070357_1001		120

For questions regarding this involce please call

Contact	Phone
Hugo Velastegui	215-569-4009

Task	Hours/Units	Rate	Total
2/25/2015." Docs for Other Database". Converted to tilf redacted images with outline and prepare them for production.Exported tags rom Eclipse. Combined data files and tags in MSAccess to create Relativity ready load files.	4	\$100.00	\$400.00

Note.

Statement Date. Customer No:

Amount Due.

Amount Enclosed:

3/3/2015 120

\$400.00

### \*Redacted items were not billed in this matter.

Page No. 361

EDGE Legal Technologies 1421 Emory Road Wilmington DE 19803 302-354-6729



Client Name: Young Conaway Stargatt & Taylor, LLP 1000 N King Street, Rodney Client Address: Square Wilmington DE 19801 302-571-6600

> Invoice 15-0504 No.

1

EDGELT Tax ID: 45-1103586

Terms	Billing Date	Due Date	Case/Matter	PO	Customer Number
	5/4/2015	Dish Post Report/072603.1001			120

For questions regarding this invoice please call:

Contact: Monica Velastegui (mvelastegui@ycst.com)

Contact Phone Hugo Velastegui 302-354-6729

Task	Hours/Units	Rate	Total
4/29. Process data with LAW and load into Eclipse.	1	\$125.00	\$125.00
4/30. Process data with LAW and load into Eclipse.	0.5	\$125.00	\$62.50
5/1. Process data with LAW and load into Eclipse.	0.5	\$125.00	\$62.50

Note:

Statement Date: 5/4/2015 **Customer No:** 106 \$250.00 Amount Due: Amount Enclosed:

#### \*Redacted items were not billed in this matter.

Page No. 362

# RECEIVED

NOV 1 2 2014



1 E. Charleston Blvd Suite 200 Las Vegas, NV 89104 Phone: 702.384.3840 Fax: 702.799.9147

n	V	0	İ	С	e	

Date	Invoice #
10/31/2014	87778

Bill To:

Received by:

Holland & Hart 9555 Hillwood Dr., 2nd Floor Las Vegas, NV 89134

Phone (702) 669-4600

Fax (702) 669-4650

# Sales & Use Tax Accrual

Talad

City State City Consumption State Consumption Exempt from tax Tax included

GL-23201 GI\_-23202 GL-23201 GL 23202

P.O. No.	Terms	Rep	Ship Date	Ordered By	QUIVX Job #	Client Matter #	
	Net 30	Jim	10/23/2014	Theresa	90212	83857-0001	
Qly		Descr	Iption		ltem	Amount	
	Remove encryption of MB. If files still exceed	d 25 MB, files ar	e to be split,				
2.5	Tech Time: File Size R Sales Tox	eduction and R	emoval of Security	/	Tech Time	250.00T 20.25	- 8.10%
	INVOICE	APEROVE	d for paym	ENT			
	Vendor # Ofc/GL # Chent # Tisor #	39121	. 0001		* 9 0 0	397976*	

Signature:	Printed Name:	Ισται	ş2/U.25
Invoices past due will incur a 1.5% late fee each month. We recognize that some of our customers may be billing these expenses to their clients. However, QUIVX's customers remain ultimately responsible for payment within our terms regardless of their receivables.			
Please make checks payable to: QUIVX Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932			

Page No. 363

4070 0E

\*Redacted items were not billed in this matter.

# <u>- 8C</u> -NRS 18.005(17)Delivery & Filing Services / Messengers

Page No. 364

# Holland & Hart LLP

ATTORNEYS AT LAW

<b>DENVER * BOULDER</b>	PLEASE REMIT TO:	JACKSON HOLE
DENVER TECH CENTER	P. O. BOX 17283	LAS VEGAS * SANTA FE
COLORADO SPRINGS	DENVER, CO 80217-0283	CARSON CITY * RENO
ASPEN * BILLINGS	<b>TELEPHONE (303) 295-8000</b>	SALT LAKE CITY
BOISE * CHEYENNE	FACSIMILE (303) 295-8261	WASHINGTON D.C.

#### **September 30, 2015**

Special Litigation Committee of Dish Network Corporation C. Barr Flinn Young Conaway Stargatt & Taylor, LLP Rodney Square, 1000 North King Street Wilmington, DE 19801	Invoice No. H&H Ref. No. Client No. Attorney:	RM09302015 9302015 83857 JSPeek
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	------------------------------------------

### **Regarding: Matter No. 0001 - Jacksonville Police and Fire Penson Fund**

#### **Disbursements**

Description of Disbursements	Date	Amount
Runner Charge: Delivery of payment for Transcript for telephonic hearing re: scheduling to Court	11/05/14	12.50
Runner Charge; Picking up signed Stipulation and Order regarding January 12, 2015 Hearing Transcript from Holley Driggs, 400 S. 4th Street	03/19/15	12.50
Runner Charge; Picking up signed Stipulation and Order regarding January 12, 2015 Hearing Transcript from Pisanelli & Bice, 400 S. 7th Street, Suite 300	03/19/15	12.50
Runner Charge; Picking up signed Stipulation and Order regarding January 12, 2015 Hearing Transcript from Reisman Sorokas, 8965 South Eastern Avenue, Suite 382	03/19/15	12.50
Runner Charge; Picking up signed Stipulation and Order	03/19/15	12.50

regarding January 12, 2015 Hearing Transcript to District Court, Dept, XI

Runner Charge: Delivering Order Granting Motion to Associate03/25/1512.50Emily V. Burton as Counsel to: District Curt, Dept. XI DistrictCourt, Dept. XICourt, Dept. XI

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Elizabeth Simms, Billing Specialist in our Reno office, at (775) 327-3088.

Page No. 365

#### Due On Receipt \*Redacted items were not billed in this matter.

#### Disbursements

Description of Disbursements	Date	Amount
Runner Charge: Delivering Courtesy Copy of Status Report to District Court, Dept. XI	04/06/15	12.50
Runner Charge: Delivering Order Granting Ex Parte Application for Leave to Exceed Page Limit for the SLC Reply in Support of Its Motion to Defer to District Court, Dept. 11	06/29/15	12.50
Runner Charge: Delivering Supplemental Reply in Support of Motion to Defer with Appendices to be filed under seal to District Court Clerk	07/02/15	12.50
Runner Charge: Delivering Courtesy Copy of Supplemental Reply in Support of Motion to Defer with Appendices to District Court Clerk	07/07/15	12.50
Total Current Dis	bursements:	\$125.00

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Elizabeth Simms, Billing Specialist in our Reno office, at (775) 327-3088.

Page No. 366

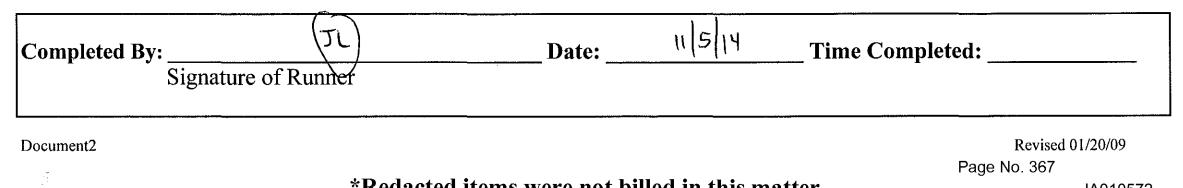
#### Due On Receipt \*Redacted items were not billed in this matter.

HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 (702) 669-4600
RUNNER INSTRUCTION FORM
SAVE COPY TO WORKSITE CLIENT DIRECTORY PRINT 2 COPIES FOR RUNNER Driginal to be returned to Requestor when completed
Date: <u>11/5/14</u> Time Requested: 9:56 AM Requestor: <u>Valerie</u> Ext Atty
Client/Matter No.: <u>83857.0001</u> Case No.: <u>A686775</u>
Client/Matter Name: Okada DISM
CHARGE TO CLIENT: NO CHARGE TO CLIENT: (Be Sure To Check One Box)
Documents Attached: <u>\$30 check and \$277.50 check</u> (
Driginal + copies
$\ge$ Date: RETURN TO THE OFFICE NO LATER THAN: a.m. / _ p.m.
Court:         Obtain Copy:
Indicate Court Instruction:
Courtesy Copy for Judge: Dept. No.:
Clark County Recorder - DEADLINE 5:00 p.m.
Hand Deliver to: Phone No.:
Phone No.:
Receipt of Copy from: Phone No.:
Phone No.:
Pick Up from:
Special Instructions: <i>Please take \$30 check to cashier and receipt of payment and \$135.00 check to depu</i>
1, you will not be picking up transcripts.



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# [If unable to obtain signature: Return Docs / Leave Docs]



\*Redacted items were not billed in this matter.

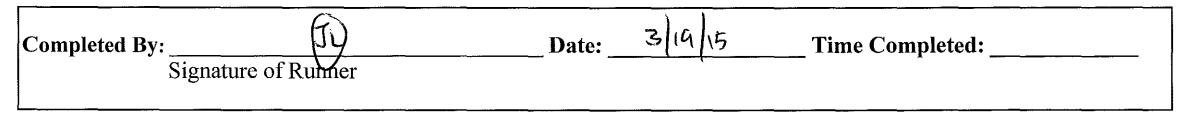
HOLLAND & HART LLP
9555 Hillwood Drive, 2nd Floor
Las Vegas, NV 89134
(702) 669-4600

	RUNNER INSTRUCTION FO	RM	URGENT
SAVE COPY TO WORKSITE CLIE PRINT 2 COPIES FOR RUNNER Original to be returned to Requestor			
Date: <u>3/19/15</u> Time Reques	ted: 1:29 PM Requestor: <u>Valeri</u>	<u>e</u> Ext Atty. <u>Bo</u>	<u>b</u>
Client/Matter No.: <u>83857.00</u>	001 Case No.: <u>A-686775</u>		
Client/Matter Name: DISH	Network		
CHARGE TO CLIENT:	<b>NO CHARGE TO CLIENT:</b>	(Be Sur	e To Check One Box)
Documents Attached: Stip	ulation and Order Regarding January	<u>12, 2015 Hearing Tra</u>	nscript
Original + copies			
<b>≃</b> Date:	RETURN TO THE OFFIC	CE NO LATER THAN:	🗌 a.m. / 🗌 p.m.
Court: District Court -	DEADLINE IS 5:00 PM	Obtain Copy	*
Indicate Court Instru	oction:		
Courtesy Copy for J	udge: Dept. No.:		
Clark County Recor	der - DEADLINE 5:00 p.m.		
Hand Deliver to:			Phone No.:
(),			Phone No.:
Receipt of Copy fro	m:		Phone No.:
			Phone No.:
Pick Up from:			
Special Instructions:	<u>Please pick up signed stips at 1) H</u>	<u>olley Driggs - 400 S. 4</u>	<u>4th Street, 2) Pisanelli Bice</u>
- 400 SOuth 7th Steet Ste 300	<u>&amp; 3) Reisman Sorokac - 8965 Sou</u>	<u>th Eastern Ave Ste 3</u>	82. Combine to make one

document and deliver to dept XI at District Court.



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 Time:
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 Date:
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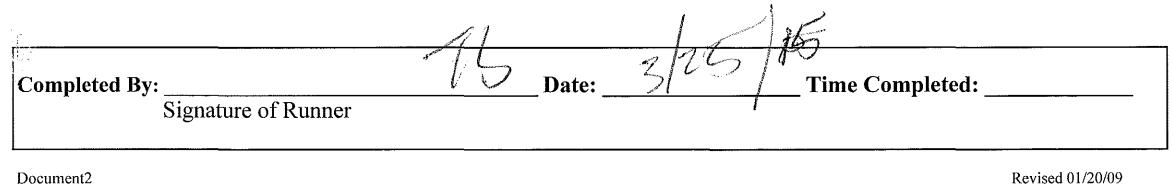
C:\NRPortbl\worksite\VL\_LARSEN\7659340\_1.DOCX

Revised 01/20/09 Page No. 368

#### \*Redacted items were not billed in this matter.

		HOLLAND & H 9555 Hillwood Driv Las Vegas, N\ (702) 669-4	/e, 2nd Floor √ 89134	ſ		٦
		RUNNER INSTRUCTIO	ON FORM	١		URGENT
PRIN	E COPY TO WORKSITE CLIENT D T 2 COPIES FOR RUNNER nal to be returned to Requestor when					
Date	e: <u>3/25/15</u> Time Requested:	: 10:05 AM Requestor:	<u>Valerie</u>	Ext	_ Atty. <u>Bob</u>	
Clie	nt/Matter No.: <u>83857.0001</u>	Case No.: <u>A68</u>	6775			
Clie	nt/Matter Name:					
CHA	ARGE TO CLIENT: 🛛	NO CHARGE TO CLI	ENT:		(Be Sure To	Check One Box)
Doc	cuments Attached: Order G	ranting Motion to Associat	te Emily V	/. Burton a	as Counsel	
Orig	inal + copies					
2	Date:	RETURN TO THE	OFFICE 1	NO LATER	R THAN:	🗌 a.m. / 🗌 p.m.
$\boxtimes$	Court: <i>District Court - DE</i>	ADLINE IS 5:00 PM		Obtai	n Copy:	
	Indicate Court Instruction	on:				
	Courtesy Copy for Judg	je: Dept. No.:				
	Clark County Recorder	- DEADLINE 5:00 p.m.				
$\boxtimes$	Hand Deliver to: <i>Dept XI</i>				Pho	ne No.:
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	Pick Up from:	• · · · · · · · · · · · · · · · · · · ·				<del></del>
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	Obtain Signature of:					
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Revised 01/20/09 Page No. 369

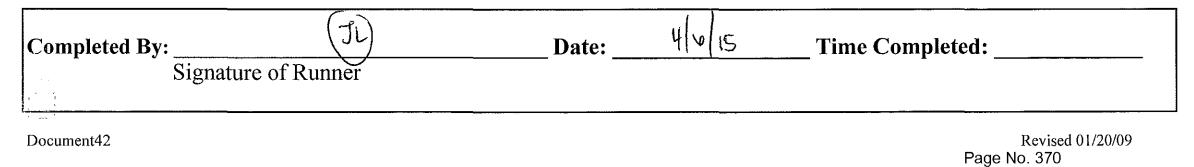
\*Redacted items were not billed in this matter.

#### HOLLAND & HART LLP

9555 Hillwood Drive, 2nd Floor Las Vegas, NV 89134 (702) 669-4600

	RUNNER INSTRUCTION FORM	URGENT
PRINT	/E COPY TO WORKSITE CLIENT DIRECTORY NT 2 COPIES FOR RUNNER ginal to be returned to Requestor when completed	
Date:	te: <u>4/6/15</u> Time Requested: 2:22 PM Requestor: <u>Valerie</u> Ext Atty. <u>St</u>	eve
Client	ent/Matter No.: <u>83857.0001</u> Case No.: <u>A686775</u>	
Client	ent/Matter Name: <u>DISH</u>	
CHAF	ARGE TO CLIENT: $\square$ NO CHARGE TO CLIENT: $\square$ (Be Set)	ure To Check One Box)
Docu	cuments Attached: <u>Status Report</u>	·····
Origin	ginal + copies	
~	Date: RETURN TO THE OFFICE NO LATER THAN	l: □ a.m. / □ p.m.
$\boxtimes$	Court: <i>District Court - DEADLINE IS 5:00 PM</i> Obtain Cop	oy:
	Indicate Court Instruction:	
	Courtesy Copy for Judge: Dept. No.:	
	Clark County Recorder - DEADLINE 5:00 p.m.	
$\boxtimes$	Hand Deliver to: <u>Dept XI</u>	Phone No.:
		Phone No.:
	Receipt of Copy from:	Phone No.:
		Phone No.:
	Pick Up from:	
	Special Instructions:	
	Obtain Signature of:	
Recei	ceived by: Time: Date:	<u> </u>

# [If unable to obtain signature: Return Docs / Leave Docs]



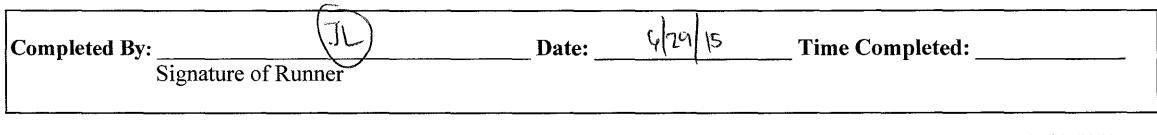
\*Redacted items were not billed in this matter.

HOLLAND & HART LLP	
9555 Hillwood Drive, 2nd Floor	
Las Vegas, NV 89134	
(702) 669-4600	

	RUNNER INSTRUCTION FORM
PRINT	COPY TO WORKSITE CLIENT DIRECTORY 2 COPIES FOR RUNNER al to be returned to Requestor when completed
Date	: <u>6/29/15</u> Time Requested: 2:36 PM Requestor: <u>Valerie</u> Ext Atty. <u>Bo</u>
Clien	t/Matter No.: <u>83857.0001</u> Case No.: <u>A686775</u>
Clien	t/Matter Name: <u>DISH</u>
CHA	RGE TO CLIENT: NO CHARGE TO CLIENT: (Be Sure To Check One Box)
Docu	ments Attached: Order Granting Ex Parte Application for Leave to Exceed Pgae Limite for the SLC's Reply
<u>in Su</u> p	oport of Its Motion to Defer
Origi	nal + copies
≅ _	Date: RETURN TO THE OFFICE NO LATER THAN: a.m. / ] p.m.
$\boxtimes$	Court: <i>District Court - DEADLINE IS 5:00 PM</i> Obtain Copy:
	Indicate Court Instruction:
	Courtesy Copy for Judge: Dept. No.:
	Clark County Recorder - DEADLINE 5:00 p.m.
	Hand Deliver to: <i>Dept. Eleven</i> Phone No.:
	Phone No.:
	Receipt of Copy from: Phone No.:
	Phone No.:
	Pick Up from:
	Special Instructions:
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Page No. 371

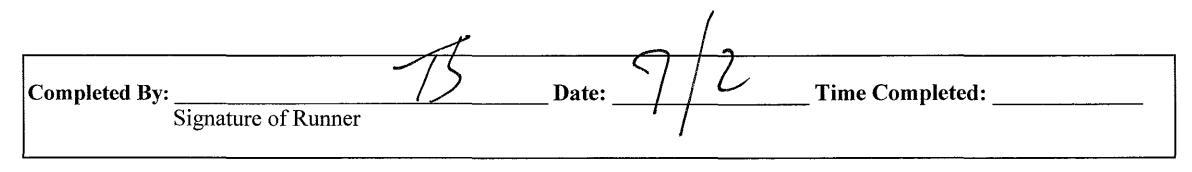
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#### HOLLAND & HART LLP

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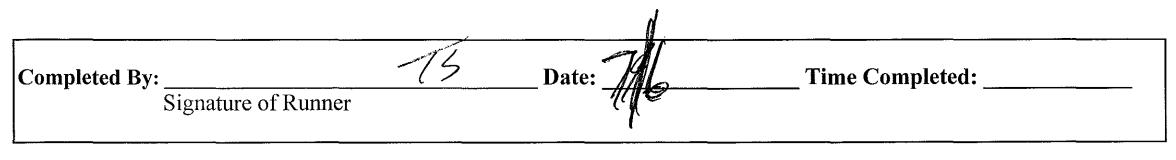
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# - 8D -NRS 18.005(17) Access To Court Records

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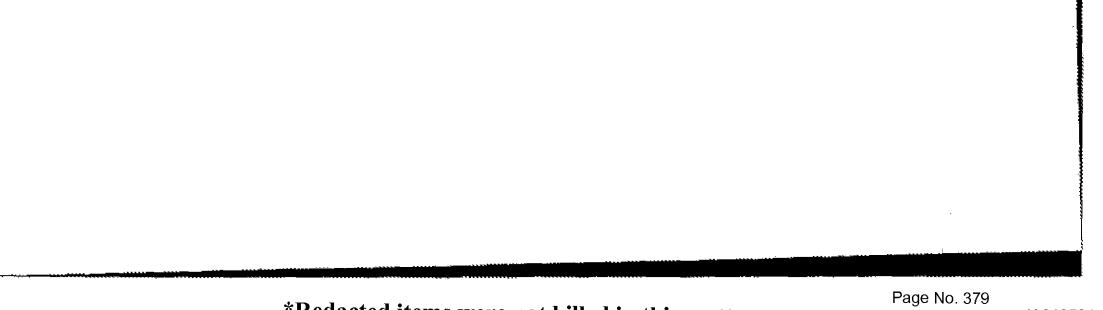
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# - 8E -NRS 18.005(17) Pro Hac Vice Admissions

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# YC YOUNG CONAWAY STARGATT & TAYLOR, LLP

Attorneys at Law

WILMINGTON GEORGETOWN MIDDLETOWN NEW YORK

Emily V. Burton P 302.571.6747 F 302.576.3746 eburton@ycst.com

January 21, 2015

#### VIA FEDEX

Clerk of the Supreme Court Wisconsin Court System 110 East Main Street Suite 215 P.O. Box 1688 Madison, WI 53701-1688

Re: Certificate of good standing request

Dear Clerk of the Supreme Court:

This letter is to request a copy of good standing; my bar number is 1068855, and date of admission is April 16, 2008. Please send the good standing to my attention at the address noted below. Check number 152 in the amount of \$3 is enclosed. If there are any questions please do not hesitate to contact me.

Respectfully submitted, Emily V. Burton

EVB:rh Enclosure

## Rodney Square • 1000 North King Street • Wilmington, DE 19801 P 302.571.6600 F 302.571.1253 YoungConaway.com

Page No. 380

\*Redacted items were not billed in this matter.

152 EMILY V. BURTON **JEFFREY P. WIKSTROM** 62-114/311 339 1404 LOVERING AVE. WILMINGTON, DE 19806-3018 Date \$ 3 === Pay to the Wisco Supreme Three dollars 1 Security Feetures Details an Bank Dollars 100 **Citizens Circle Account XX** Citizens Bank 1'ert For \_\_\_\_ OF MP 1:0311011431: 8202869 0152 BI Harland Clarke 

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## SUPREME COURT OF DELAWARE

SUPREME COURT BUILDING 55 THE GREEN P.O. BOX 476 DOVER, DELAWARE 19903 (302) 739-4155

January 21, 2015

**TO:** Emily V. Burton, Esquire

Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801

**RE:** Certificate of Good Standing

Please remit \$5.00 upon receipt

Thank you.

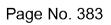
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## **Supreme Court of Delaware**

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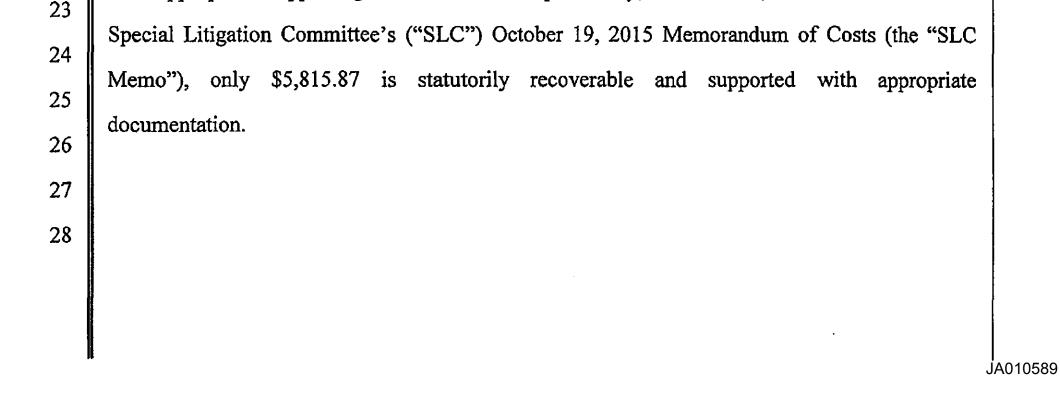
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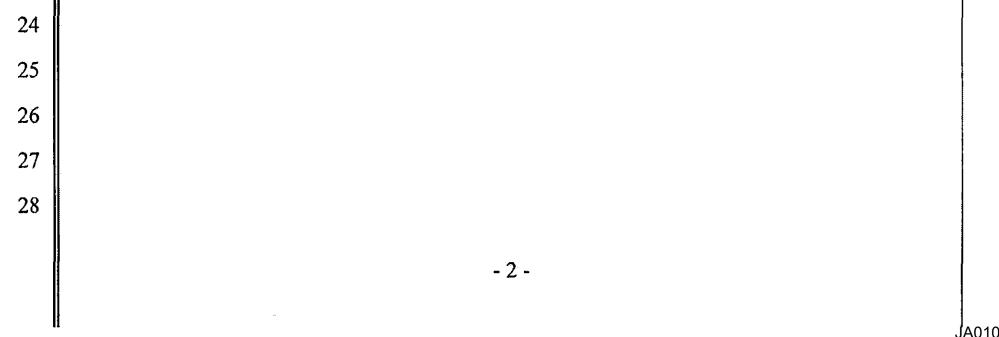
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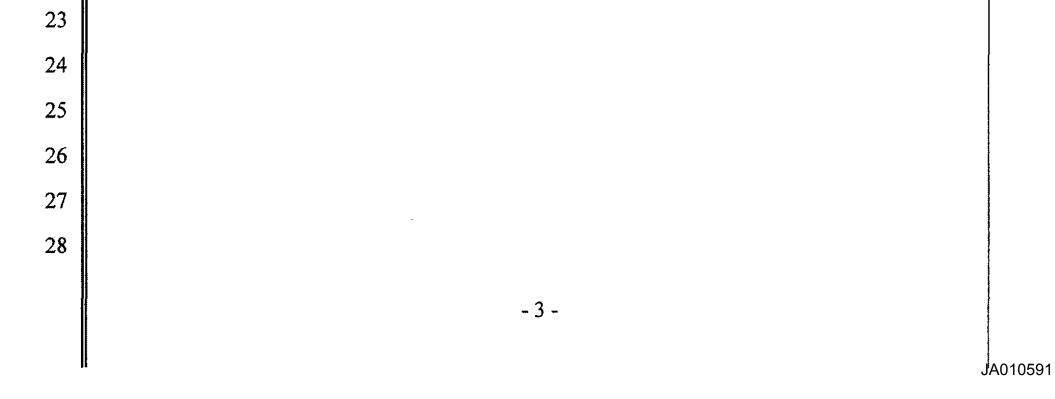
1 MRTX **CLERK OF THE COURT** BRIAN W. BOSCHEE, ESQ. (NBN 7612) E-mail: bboschee@nevadafirm.com 2 WILLIAM N. MILLER, ESQ. (NBN 11658) E-mail: wmiller@nevadafirm.com 3 HOLLEY, DRIGGS, WALCH, PUZEY & THOMPSON 4 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 5 702/791-0308 Telephone: Liaison Counsel for Plaintiff 6 7 MARK LEBOVITCH, ESQ. (admitted Pro hac vice) JEROEN VAN KWAWEGEN, ESQ. (admitted Pro hac vice) ADAM D. HOLLANDER, ESQ. (admitted *Pro hac vice*) 8 ALLA ZAYENCHIK, ESQ. BERNSTEIN LITOWITZ BERGER 9 & GROSSMANN LLP 1285 Avenue of the Americas 10 New York, New York 10019 Telephone: 212/554-1400 11 Lead Counsel for Plaintiff 12 DISTRICT COURT 13 CLARK COUNTY, NEVADA 14 Case No: A-13-686775-B 15 Dept. No.: XI IN RE DISH NETWORK CORPORATION PLAINTIFF'S MOTION TO RETAX 16 DERIVATIVE LITIGATION 12/04/15 17 Date of Hearing: Time of Hearing: In Chambers 18 Plaintiff Jacksonville Police and Fire Pension Fund ("Plaintiff"), through its undersigned 19 counsel, respectfully submits this Motion to Retax. As set forth below, Plaintiff respectfully 20 requests that the Court enter an order retaxing and settling Defendants' costs and disbursements 21 to allow only those costs and disbursements that are allowable by statute and properly supported 22 with appropriate supporting documentation. Specifically, of the \$219,849.13 set forth in the



This Motion is made and based upon the papers and pleadings on file, the below 1 Memorandum of Points and Authorities, and such other evidence and argument as may be 2 presented and considered by this Court at any hearing. 3 Dated this 3rd day of November, 2015. 4 5 BERNSTEIN LITOWITZ BERGER & **GROSSMANN LLP** 6 7 MARK LEBOVITCH, ESQ. 8 New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ. 9 New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ. 10 New York Bar No. 4498143 ALLA ZAYENCHIK 11 New York Bar No. 5222443 **BERNSTEIN LITOWITZ BERGER** 12 & GROSSMANN LLP 1285 Avenue of the Americas 13 New York, New York 10019 14 Lead Counsel for Plaintiff 15 BRIAN W. BOSCHEE, ESQ. (NBN 7612) WILLIAM N. MILLER, ESQ. (NBN 11658) 16 400 South Fourth Street, Third Floor Las Vegas, Nevada 89101 17 Liaison Counsel for Plaintiff 18 19 20 21 22 23



1	NOTICE OF MOTION
2	TO: ALL INTERESTED PARTIES AND THEIR COUNSEL OF RECORD:
3	YOU, and each of you, will please take notice that the undersigned will bring the above
4	and foregoing <b>PLAINTIFF'S MOTION TO RETAX</b> on for hearing before the above-entitled
5	Court on the day of, 2015 at 10:00 a.m. in Department XI of said Court.
6	Deteilthic 2nd dam of Manual in 2015
7	Dated this 3rd day of November, 2015.
8	BERNSTEIN LITOWITZ BERGER &
9	GROSSMANN LLP
10	MARK LEBOVITCH, ESQ.
11	New York Bar No. 3037272 JEROEN VAN KWAWEGEN, ESQ.
12	New York Bar No. 4228698 ADAM D. HOLLANDER, ESQ.
13	New York Bar No. 4498143 ALLA ZAYENCHIK
14	New York Bar No. 5222443 BERNSTEIN LITOWITZ BERGER
15	& GROSSMANN LLP 1285 Avenue of the Americas
16	New York, New York 10019
17	Lead Counsel for Plaintiff
18	BRIAN W. BOSCHEE, ESQ. (NBN 7612) WILLIAM N. MILLER, ESQ. (NBN 11658)
19	400 South Fourth Street, Third Floor Las Vegas, Nevada 89101
20	Lias vegas, nevada 89101 Liaison Counsel for Plaintiff
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22	



1	MEMORANDUM OF POINTS AND AUTHORITIES
2	Authority to Retax & Scope of Recoverable Costs
3	The SLC Memo includes numerous categories of costs not recoverable under NRS
4	18.005, but fails to adequately show that the vast majority of the costs included are reasonable
5	and necessary. Accordingly, Plaintiff moves the Court to retax and settle costs under NRS
6	18.110(4).
7	NRS 18.005 provides an exhaustive list of the costs that a prevailing party is entitled to
8	recover. As the Nevada Supreme Court has directed, the statute under which the SLC seeks an
9	award of costs, NRS 18.005, is to be "constru[ed] narrowly." Bergmann v. Boyce, 109 Nev.
10	670, 679, 856 P.2d 560, 566 (1993); see also Bobby Berosini, Ltd. v. People for the Ethical
11	Treatment of Animals, 114 Nev. 1348, 1352, 971 P.2d 383, 385 (1998) ("statutes permitting the
12	recovery of costs are to be strictly construed because they are in derogation of the common
13	law"). Unless specifically enumerated in the statute, costs are not recoverable where they are
14	"better considered part of the attorney's fee or non-recoverable overhead." Bergmann, 109 Nev.
15	at 680, 856 P.2d at 566. Whether counsel separately billed its client for a particular item does
16	not bear on whether the cost is recoverable. Id. at 681, 856 P.2d at 567 ("The fact that
17	Bergmann's counsel separately billed him for document production does not make this expense a
18	recoverable cost A law firm may not expand the coverage of NRS 18.005 simply by
19	changing its billing practices."). Here, the vast majority of the SLC's costs – including more
20	than \$150,000 in purported electronic discovery costs – are simply not listed in, and thus not
21	taxable under, NRS 18.005, regardless of necessity or the reasonableness of the expense.
22	In addition, even for categories of costs enumerated in the statute, a prevailing party, at

23

the time of its memorandum of costs, must provide sufficient support for the court to conclude that each taxed cost was reasonable and necessary. Such support may include, but is not limited 24 to, detailed and itemized documents. See Brochu v. Foote Enters., Inc., 2012 WL 5991571, at \*7 25 (Nev. Nov. 29, 2012) ("Determining necessity and reasonableness may require detailed 26 documents, such as itemizations. . . . But specific documentation alone does not always suffice" 27 (emphasis removed)); see also Cadle Co. v. Woods & Erickson, LLP, \_\_ Nev. \_\_, 345 P.3d 1049, 28

1 1054 (2015) (rejecting memorandum for costs for photocopies, runner service, and deposition 2 transcripts for lack of "sufficient justifying documentation," where party "did not present the 3 district court with evidence enabling the court to determine that those costs were reasonable and 4 necessary"); *see also Berosini*, 114 Nev. at 1352-53, 971 P.2d at 385-86 (submission of itemized 5 costs did demonstrate reasonableness or necessity).

Here, although the SLC has attached nearly 400 pages of receipts to its Memorandum, it 6 has failed to put forward the requisite evidence supporting the reasonableness and necessity of 7 much of the costs set forth in the Memorandum, including costs of interactive realtime 8 deposition transcripts; printing, photocopying, and scanning; and travel and lodging to bring 9 scores of attorneys and parties to hearings and depositions. Moreover, because the time for the 10 SLC to submit adequate support for those costs has passed, it cannot now seek to cure the defects 11 in the SLC Memo through any further filing. See Brochu, 2012 WL 5991571, at \*6 (affirming 12 district court's rejection of "two untimely filed supplemental memoranda with documentation 13 regarding costs in its response to a motion to retax"). 14

15

#### 1. Costs of Electronic Discovery

16 The SLC claims \$151,178.32 in electronic discovery costs, representing approximately
17 69% of the total amount claimed. Mem. at 13-14. None of those claimed electronic discovery
18 costs are allowable under NRS 18.005.

Although NRS 18.005 allows a prevailing party to tax certain discovery-related costs, none of the enumerated costs at NRS 18.005(1)-(16) specifically identify electronic discovery costs. NRS 18.005(2) ("Reporters' fees for depositions"), 18.005(5) ("Reasonable fees of not more than five expert witnesses"), 18.005(15) ("Reasonable costs for travel and lodging incurred taking depositions and conducting discovery"). NRS 18.005(17), on which the SLC relies in its

taking depositions and conducting discovery"). NRS 18.005(17), on which the SLC relies in its
claim for electronic discovery costs, sets forth a residual clause allowing taxation of "[a]ny other
reasonable and necessary expense incurred in connection with the action, including reasonable
and necessary expenses for computerized services for legal research."
As the Nevada Supreme Court has held, NRS 18.005(17) is to be construed narrowly.
"[S]tatutes permitting the recovery of costs are to be strictly construed because they are in
-2-



1	derogation of the common law." Berosini, 114 Nev. at 1352, 971 P.2d at 385; see also Gibellini
2	v. Klindt, 110 Nev. 1201, 1205, 885 P.2d 540, 542-43 (1994). Indeed, the Supreme Court
3	rejected a claim for Westlaw costs under a prior version of the statute that did not explicitly
4	include computerized legal research. In Bergmann, the court discussed NRS 18.005(16), which
5	was at the time of that decision the statute's residual subsection and allowed "[a]ny other
6	reasonable and necessary expense incurred in connection with the action." The court rejected the
7	claimed Westlaw costs because, "[a]lthough reducing overall litigation expenses is a desirable
8	objective, there is no indication that the Nevada Legislature intended that NRS 18.005 for
9	that purpose." Accordingly, "[c]onstruing NRS 18.05(16) narrowly, [the court] h[e]ld that
10	computer research expenses are not recoverable costs." Bergmann, 109 Nev. at 680, 868 P.2d at
11	567.

Electronic discovery costs are not specifically included in NRS 18.005 and, therefore, are not recoverable here. As *Bergmann* teaches, it is the legislature's role to expand the categories of recoverable costs under the statute – such as the explicit addition of computerized legal research – rather than the court's. Should the Nevada legal community believe that electronic discovery costs ought to be included in NRS 18.005, it should advocate for that legislative change. Imposing this cost on Plaintiff's counsel here is improper, and without a statutory basis. Because electronic discovery costs are not recoverable under NRS 18.005, the

- 19 \$151,178.32 that the SLC claims for electronic discovery should be disallowed.
- 20

#### 2. Costs of Travel and Lodging

The SLC claims \$23,679.69 in costs under NRS 18.005(15) for "Travel and Lodging for Hearings and Depositions." Mem. at 10-12. The bulk of that amount is not properly taxable. As an initial matter NRS 18.005(15) includes necessary and reasonable costs "for travel and

an initial matter, NRS 18.005(15) includes necessary and reasonable costs "for travel and
lodging incurred taking depositions and conducting discovery," but says nothing about hearings.
Because NRS 18.005 is to be construed narrowly, and the statute specifically provides for travel
and lodging costs related to discovery but not hearings, the SLC's claimed travel and lodging
costs in connection with hearings should be disallowed. *See Bergmann*, 109 Nev. at 679, 856
P.2d at 566; *see also Berosini*, 114 Nev. at 1352, 971 P.2d at 385 ("statutes permitting the

recovery of costs are to be strictly construed because they are in derogation of the common law"). Such claimed costs in connection with the January 12, 2015 and July 16, 2015 hearings on the SLC's motion to defer, which total \$8,224.34, are improper and should not be allowed. Steve Peek's \$12.00 parking charge for an April 7, 2015 status check should likewise be disallowed.<sup>1</sup>

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6 After the amounts spent in connection with attending hearings are deducted, the SLC seeks \$15,443.35 in connection with travel and lodging for depositions. 7 To defend the depositions of each of the SLC's members (as well as for the motion to defer hearings), multiple 8 counsel attended. But the SLC did not submit anything to support the contention that it was 9 reasonable and necessary for SLC counsel C. Barr Flinn and Lakshmi Muthu of Young 10 Conaway, as well as Mr. Peek of Holland & Hart, to each travel to Colorado for the depositions 11 of Defendants Ortolf and Lillis. This is especially so considering that Mr. Peek's partner, SLC 12 Counsel Holly Sollod of Holland & Hart, has attended depositions and was involved in this 13 matter, and is already located in Colorado. In any event, there is no support for the 14 reasonableness or necessity of Mr. Flinn, Ms. Muthu, and Mr. Peek all traveling to Ortolf's and 15 Lillis's depositions. Similarly, there is no support for the reasonableness or necessity of Mr. 16 Peek, Mr. Flinn, and Ms. Muthu all attending the deposition of Defendant Brokaw in New York, 17 as opposed to only one of those attorneys attending.<sup>2</sup> 18

Because it was only necessary for one attorney to defend each SLC member's deposition,
and because SLC Counsel Ms. Sollod is already located in Colorado – and Young Conaway's
Mr. Flinn is located a train ride from New York, as opposed to a cross-country flight for Mr.
Peek – the reasonable and necessary costs allowed under NRS 18.005(15) are \$1,723.07. Thus,
\$13,720.28 of the claimed deposition-related travel and lodging costs should be disallowed.<sup>3</sup>

23	\$13,720.28 of the claimed deposition-related travel and lodging costs should be disaffowed.	
24		
25	<sup>1</sup> Indeed, as the Court is aware, Mr. Peek often appears in multiple actions during a day's trip to the district courthouse. The SLC has not put forth any basis to conclude that the entirety of Mr. Peek's parking costs are taxable in the present action.	
26	<sup>2</sup> Moreover, there is no support for the reasonableness or necessity of: (i) air travel change fees	
27	totaling \$1,016, (ii) \$717.79 in car rental charges, (iii) \$251 in unspecified "air travel expenses" incurred by Peek; or (iv) \$198 in airport parking costs.	
28	<sup>3</sup> The significant hotel costs that the SLC claims are also striking due to the deposition testimony	
	- 4 -	

#### 3. Reporters' Fees for Depositions

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Under NRS 18.005(2), a prevailing party may recover "[r]eporter's fees for depositions, 2 including a reporter's fee for one copy of each deposition." In its Memorandum, however, the 3 SLC claims costs in connection with the depositions of each of Defendants Ortolf, Lillis, and 4 Brokaw for "Interactive Realtime transcript, draft transcript, final transcript and deposition 5 exhibits." Mem. at 6. The SLC also claims videography costs for each deposition. Id. Those 6 claimed costs go well beyond what NRS 18.005(2) expressly allows – the fees for the reporter to 7 transcribe the deposition, as well as one copy per deposition. Further, the invoices attached to 8 the SLC's Memorandum are not itemized, and instead include a single charge for each transcript 9 covering "Interactive Realtime"; "Rough Draft/ASCII"; "Exhibit Package"; and "Litigation 10 Support Package." Id. at App. p. 69 (\$5,760.15 for Ortolf deposition); 71 (\$4,145 for Lillis 11 deposition); 72 (\$6,283 for Brokaw deposition). 12

The SLC has not submitted any documentation to separate out the costs of the reporter's fees and cost of one copy for each deposition, so there is no way to ascertain with precision which portion of those costs are allowable under NRS 18.005(2). *See, e.g., Cadle*, 345 P.3d at 1055 (refusing costs where counsel was "only able to track down invoices for certain of the transcript expenses" and there was no "itemization of, or justification for, the transcripts without invoices"); *see also Gibellini*, 110 Nev. at 1206, 885 P.2d at 543 ("reasonable costs" must be actual and reasonable, "rather than a reasonable estimate or calculation of such costs").

The SLC has also not submitted support to show what the reporting service's "Litigation Support Package" included or why it was reasonable or necessity. There is no basis for Plaintiff's counsel to bear such expenses. Nor has the SLC submitted support to show the reasonableness and necessity of interactive realtime transcripts, draft transcripts, videography

23	reasonableness and necessity of interactive realtime transcripts, draft transcripts, videography	
24	services, or expedited transcripts for Ortolf and Brokaw. See Cadle, 345 P.3d at 1055; see also	
25	from Defendant Brokaw that the Ergens are so "cheap" that, despite their significant wealth, the	
26	Ergens prefer to sleep on friends' air mattresses rather than in hotels when traveling. Here, Ergen and DISH are no doubt paying the SLC's bills. The hotel costs submitted by the SLC	
27	further show that Ergen and DISH will pay hotel costs, and that the Ergens and the SLC members sleep on air mattresses at each others' homes because of their close personal	
28	relationships, not because Ergen is cheap.	
	- 5 -	

Brochu, 2012 WL 5991571, at \*8 (holding that district court abused its discretion in awarding 1 costs that required more documentation). 2

Because the SLC's claimed costs for reporters' fees for depositions do not break out the actual reporters' fees (including the cost of one copy of each transcript), and because the SLC 4 has not substantiated the reasonableness or necessity of any billed-for costs beyond those fees, the \$18,946.15 claimed under NRS 18.005(2) should be disallowed. 6

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#### 4. Costs of Photocopying and Scanning

The SLC claims printing, photocopying, and scanning costs under NRS 18.005(12) 8 totaling \$18,820.08. Mem. at 6-7. As backup, the SLC submitted several pages of records 9 showing only that copies and scans were made, the dates they were made, and by whom. Mem. 10 App. at 83-166. Under controlling law, that is insufficient to demonstrate that photocopies and 11 scans were reasonable and necessary. See Berosini, 114 Nev. at 1353, 971 P.2d at 386 (rejecting 12 claim for photocopying costs because "PETA failed to provide sufficient justifying 13 documentation beyond the date of each photocopy and the total photocopying charge"); see also 14 Cadle, 345 P.3d at 1054-55 (rejecting affidavit of counsel stating that each copy made was 15 reasonable and necessary; "Because the district court had no evidence on which to judge the 16 reasonableness or necessity of each photocopy charge, we conclude that the court lacked 17 justifying documentation to award photocopy costs."); see also Brochu, 20120 WL 5991571, at 18 19 \*8.

Because the SLC has not demonstrated that the photocopies for which it claims costs was 20 reasonable and necessary, the \$18,820.08 claimed under NRS 18.005(12) should be disallowed. 21

#### 5. Costs of Telephone Calls

The SLC claims costs for teleconferences under NRS 18 (05(13) totaling \$708.02 22 Mam

23	The SLC claims costs for telecomerences under NKS 18.005(15) totaling \$708.02. Mem.	
24	at 7. As backup, the SLC submitted only invoices from a teleconference service provider. Mem.	
25	App. at 168-86. That support is insufficient to demonstrate that the teleconferences were	
26	reasonable and necessary. See Berosini, 114 Nev. at 1353 (rejecting claim for long distance	
27	telephone charges); see also Brochu, 20120 WL 5991571, at *8 (same).	
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Because the SLC has not demonstrated that each of the teleconferences for which it claims costs was reasonable and necessary, the \$708.02 claimed under NRS 18.005(13) should be disallowed.

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#### 6. Costs of Postage

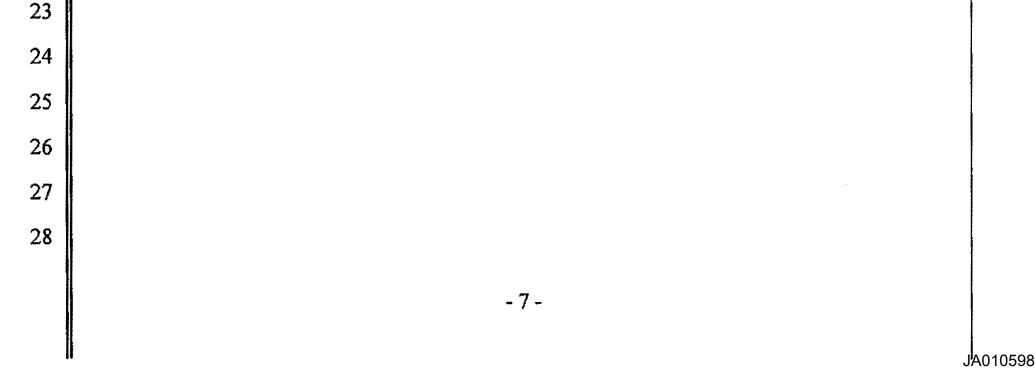
The SLC claims costs, under NRS 18.005(14), for \$2,424.07 in postage-related expenses. 5 Mem at 8-9. There is no support, however, for the claim that those expenses were reasonable 6 and necessary. Rather, the SLC has claimed costs for mailing materials that could have easily 7 been transmitted electronically at a lower cost. Indeed, there is no support that it was necessary 8 to send "deposition preparation" materials, "deposition materials," or "further additional 9 materials" via UPS or Federal Express. Without any reason to conclude otherwise, those 10 unspecified materials were likely primarily documents that the SLC possessed electronically. 11 This is particularly a concern where, as here, the SLC defended rather than took the underlying 12 depositions and therefore did not need to bring – and did not bring – several copies of numerous 13 documents to transport to the depositions. 14

As with the photocopies and telephone calls discussed above, the SLC is required to establish a basis to determine that its postage costs are properly recoverable under the statute. The SLC's counsel's bald affidavit averring that such costs were necessary, without more, is insufficient. *See Cadle*, 345 P.3d at 1054-55. Because there is no support for or adequate explanation of the necessity of the SLC's claimed postage-related costs, the \$2,424.07 claimed under NRS 18.005(14) should be disallowed.

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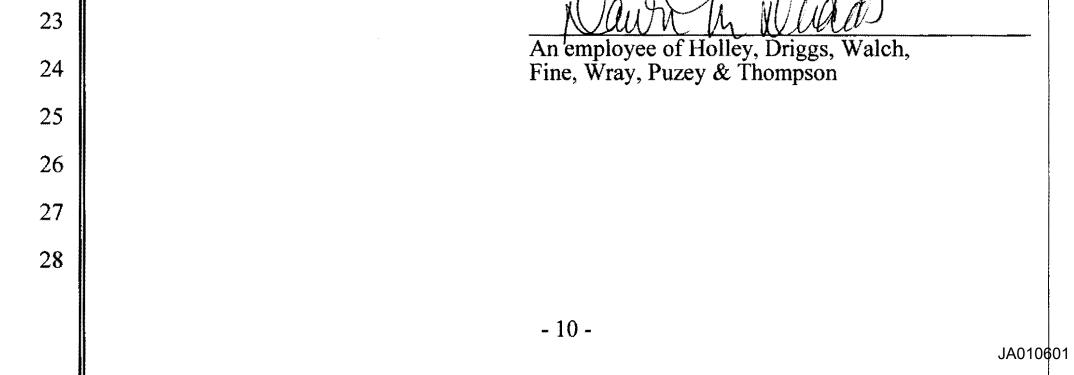
SUMMARY OF COST RI	EDUCTIONS		
<u>Category</u>	Amouni Claimed	Reduction	Allowedd Amoun
Electronic discovery (NRS 18.005(17))	\$151,178.32	\$151,178.31	\$0.00
Deposition and discovery-related travel and lodging (NRS 18.005(15))	\$23,679.69	\$21,956.62	\$1,723.0
Reporters' fees for depositions (NRS 18.005(2))	\$18,946.15	\$18,946.15	\$0.00
Photocopies (NRS 18.005(12))	\$18,820.08	\$18,820.08	\$0.00
Long distance telephone calls (NRS 18.005(13))	\$708.02	\$708.02	\$0.00
Postage (NRS 18.005(14))	\$2,424.07	\$2,424.07	\$0.00
Costs not challenged (court fees, official reporters' fees, travel and lodging, legal research, runners, court records, <i>pro hac vice</i> costs)	\$4,092.80	\$0.00	\$4,092.8
Total	\$219,849.13	\$214,033.26	\$5,815.8
	1		<u> </u>



1	CONCLUSION
2	As discussed above, a significant majority of the claimed costs set forth in the SLC's
3	Memorandum are not recoverable under NRS 18.005, either because there is insufficient support
4	that the costs were reasonable and necessary, or because those costs are not included as
5	recoverable under the statute. The sum total by which the SLC's claimed costs should be
6	disallowed is \$214,033.26, with the remaining \$5,815.87 properly taxable.
7	Dated this 3rd day of November, 2015.
8	BERNSTEIN LITOWITZ BERGER &
9	GROSSMANN LLP
10	Muhh
11	MARK LEBOVITCH, ESQ. New York Bar No. 3037272
12	JEROEN VAN KWAWEGEN, ESQ. New York Bar No. 4228698
13	ADAM D. HOLLANDER, ESQ. New York Bar No. 4498143
14	ALLA ZAYENCHIK New York Bar No. 5222443
15	BERNSTEIN LITOWITZ BERGER & GROSSMANN LLP
16	1285 Avenue of the Americas New York, New York 10019
17	Lead Counsel for Plaintiff
18	BRIAN W. BOSCHEE, ESQ. (NBN 7612)
19	WILLIAM N. MILLER, ESQ. (NBN 11658) 400 South Fourth Street, Third Floor
20	Las Vegas, Nevada 89101
21	Liaison Counsel for Plaintiff
22	
22	



1	<u>CERTIFICATI</u>	E OF SERVICE
2	I HEREBY CERTIFY that the foregoin	ng PLAINTIFF'S MOTION TO RETAX was
3	submitted electronically for filing and/or service	with the Eighth Judicial District Court on the 3 <sup>rd</sup>
4	day of November, 2015. Electronic service	of the foregoing document shall be made in
5	accordance with the E-Service List as follows:	
6	Joshua H. Reisman, Esq. Robert R. Warns III, Esq.	James C. Dugan, Esq. Tariq Mundiya, Esq.
7	REISMAN SOROKAC 8965 South Eastern Avenue, Suite 382	WILLKIE, FARR & GALLAGHER, LLP 787 Seventh Avenue
8 9	Las Vegas, Nevada 89123	New York, New York 10019 Attorneys for Charles W. Ergen and Cantey M. Ergen
10	Kirk B. Lenhard, Esq.	Brian T. Fawley, Esq. SULLIVAN & CROMWELL, LLP
11	Jeffrey S. Rugg, Esq. BROWNSTEIN HYATT FABER SCHREK 100 North City Parkway, Suite 1600	125 Broad Street New York, New York 10004
12	Las Vegas, Nevada 89106-4614	Attorneys for the Director Defendants
13	J. Stephen Peek, Esq. Robert J. Cassity, Esq.	David C. McBride, Esq. Robert S. Brady, Esq.
14	HOLLAND & HART, LLP 9555 Hillwood Drive, 2 <sup>nd</sup> Floor	C. Barr Flinn, Esq. YOUNG, CONWAY, STARGATT &
15	Las Vegas, Nevada 89134	TAYLOR, LLP Rodney Square
16		1000 North King Street Wilmington, Delaware 19801
17		Attorneys for the Special Litigation Committee of Dish Network Corporation
18	James J. Pisanelli, Esq.	
19	Debra L. Spinelli, Esq. PISANELLI BICE PLLC	
20	400 South 7 <sup>th</sup> Street, Suite 300 Las Vegas, Nevada 89101	
21	Attorneys for Defendants Thomas A. Cullen, Kyle J. Kiser, and R. Stanton Dodge	
22		$\int \partial \rho \left( 1 \right) \int \rho \left( 1 \right) d\rho d\rho$



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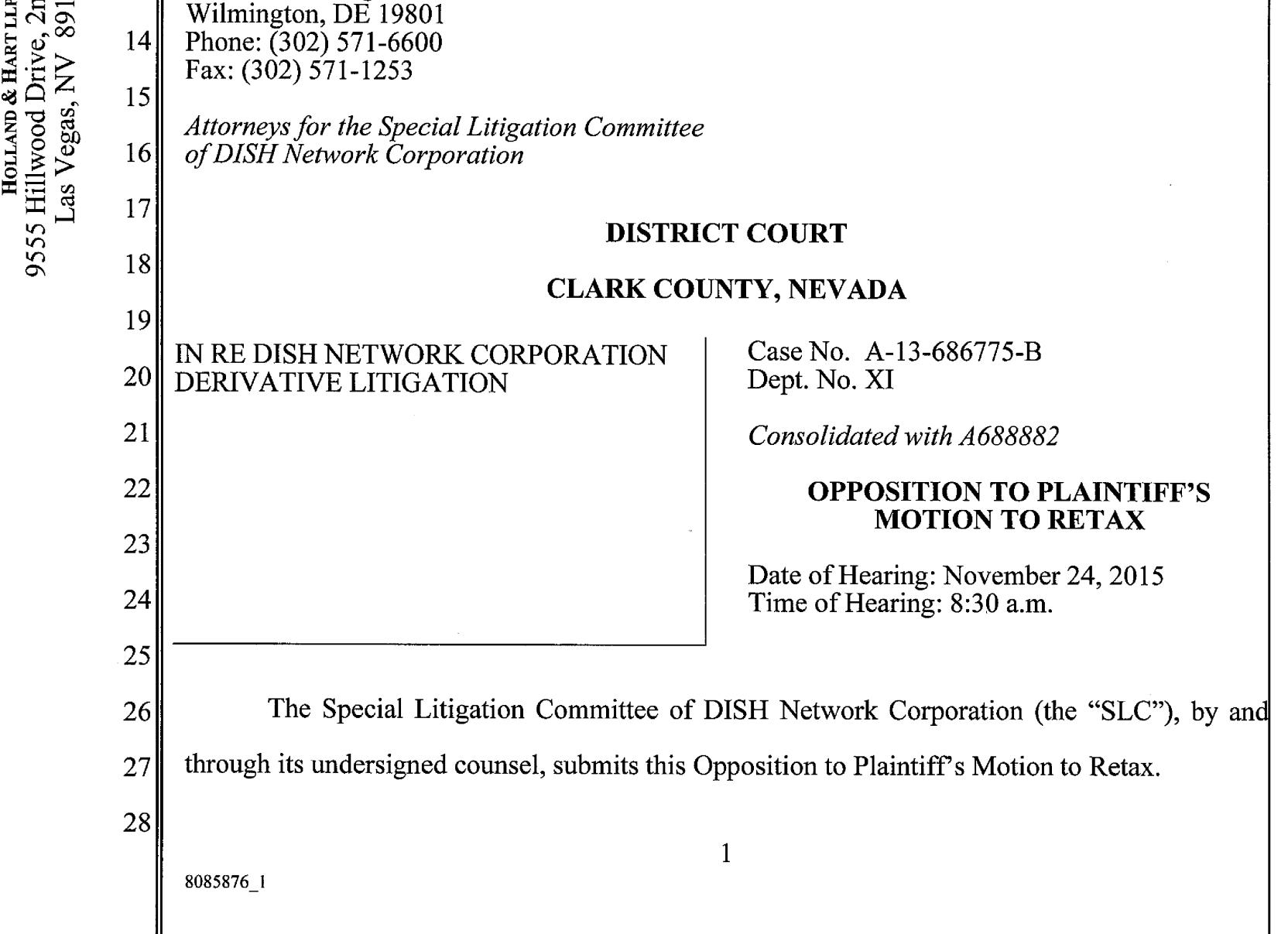
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CLERK OF THE COURT



This Opposition is supported by the following Memorandum of Points and Authorities, the papers and pleadings on file herein, and any oral argument the Court may entertain.

DATED this 16th day of November, 2015

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Wilmington, DE 19801

Attorneys for the Special Litigation Committee of DISH Network Corporation

# MEMORANDUM OF POINTS AND AUTHORITIES IN OPPOSITION TO PLAINTIFF'S MOTION TO RETAX

# I.

# **INTRODUCTION**

In its Motion to Retax ("Motion"), plaintiff Jacksonville Police and Fire Pension Fund ("Plaintiff") acknowledges the SLC's entitlement to recover a number of costs the SLC incurred after it determined that pursuit of Plaintiff's claims was not in DISH Network Corporation's ("DISH") best interest. Plaintiff's Motion, however, challenges various costs necessarily incurred by the SLC to respond to and participate in the broad discovery and depositions Plaintiff demanded, and the Court ordered, regarding the independence of the SLC members and good 2 8085876 1

faith of the SLC's investigation, and to attend the hearings on the SLC's Motion to Defer. As set forth in greater detail below, the Motion should be denied and the costs awarded to the SLC as 2 requested in its Memorandum of Costs ("Memorandum" or "Memo.") for the following reasons: 3 *First*, the electronic discovery costs set forth in the Memorandum were incurred by the 4 5 SLC to collect, process, host, and search the SLC members' individual electronically stored 6 information ("ESI"), including their personal web-based email accounts, for documents 7 responsive to the Plaintiff's broad NRCP 56(f) discovery requests made in conjunction with the 8 Motion to Defer. Because these broad discovery requests were made by Plaintiff, and ordered by 9 the Court, the electronic discovery costs incurred to respond to these requests were both 10 reasonable and necessary to comply with the SLC's discovery obligations. 11 The Court will recall that Plaintiff did not seek NRCP 56(f) relief until the oral argument at the January 12, 2015 hearing on the Motion to Defer, and the Court then permitted Plaintiff to 12 13 obtain the requested NRCP 56(f) discovery. The significant amount of electronic discovery costs incurred that are the subject of the Motion were directly caused by the extraordinarily broad 14

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> 15 discovery requests made by the Plaintiff. First, Plaintiff's discovery demands covered an 16 unusually long period of time – Plaintiff initially demanded electronic discovery with no date 17 restriction, and ultimately agreed to limit its requests to a six-year period of time. To 18 accommodate that demand, the SLC's electronic discovery vendors needed to collect the SLC 19 members' email and other documents for this six-year time period. Collecting documents from 20 such a wide time period was costly. Second, Plaintiff's demands covered both the SLC's professional and personal communications. To accommodate this demand, the SLC's electronic 21 22 discovery vendors needed to collect not only the SLC members' business related email accounts 23 and computers used for business purposes, but also personal email accounts and devices used for 24 personal communications. This doubled collection added cost and required the retention of a 25 second vendor versed in collecting data from cell phones and social media. Third, the Plaintiff 26 did not limit its discovery demands to the SLC members: Plaintiff also demanded the collection, 27 hosting, and searching of documents from the other board members of DISH and Mr. Brokaw's 28 3 8085876 1

wife. The addition of these custodians further increased the necessary electronic discovery costs. 2 The amount of information collected to respond to Plaintiff's broad demands necessarily 3 increased the importance of using search terms to cull the collected documents prior to a manual review; running these search terms incurred fees. And then, even after search terms, the volume 4 of information that needed to be hosted during the review and litigation on the Motion to Defer 5 6 was proportional to the massive amount of information collected. Given that the SLC's 7 electronic discovery costs were necessitated by Plaintiff's broad electronic discovery demands, it 8 comes with ill grace for the Plaintiff to complain now about the costs it imposed. 9 Second, Plaintiff's argument that it should not bear the travel costs for the SLC's Nevada 10 counsel to attend the SLC members' depositions is without merit. And Plaintiff's claim that only 11 one attorney was necessary to attend the SLC members' depositions must be rejected, particularly in light of the fact that Plaintiff had at least two attorneys at the depositions of Tom 12 13 Ortolf and George Brokaw (and chose not to involve their local Nevada counsel). Similarly, 14 travel expenses for two out-of-state lawyers to attend the two hearings on the SLC's Motion to

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15 Defer were both reasonable and necessary when Plaintiff had five lawyers (including three out of-state lawyers) attend these hearings.<sup>1</sup>

17 Third, the SLC should recover court reporting and videography costs associated with the
18 SLC members' depositions. Plaintiff engaged the court reporting and videographer service and
19 utilized the same real time court reporter services it now seeks to preclude the SLC from
20 recovering. The SLC's counsel's use of the same court reporter services utilized by the Plaintiff
21 during the deposition, and ordering of videotapes of the depositions Plaintiff videotaped,
22 demonstrate the reasonableness and necessity of these costs, and the SLC should recover the
23 same.

Finally, the SLC has provided extensive documentation regarding the reasonable and necessary photocopying, postage, and long-distance telephone calls for which the SLC seeks reimbursement. As set forth below, the SLC's counsel reasonably and necessarily incurred

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<sup>&</sup>lt;sup>1</sup> Plaintiff's petty quarrel with a \$12.00 parking charge for Mr. Peek to attend a hearing in this matter speaks volumes about the merit (or, rather, lack thereof) of its Motion.

photocopying, postage, and long distance telephone call costs to pursue the Motion to Defer and
 Plaintiff's requested discovery.

Accordingly, the Court should award the SLC all of the costs set forth in the Memorandum.

# II.

# LEGAL ANALYSIS

"The determination of costs is within the sound discretion of the district court," and will not be disturbed on appeal absent an abuse of discretion. *Bergmann v. Boyce*, 109 Nev. 670, 679 (1993); *see also Waddell v. L.V.S.V. Inc.*, 122 Nev. 15, 25, 125 P.3d 1160, 1166 (2006) ("A determination of allowable costs is within the sound discretion of the trial court.") (internal quotations omitted). Even if costs are not specifically identified under NRS 18.005, a district court may award costs for additional items pursuant to NRS 18.005(17) where such costs are reasonable, necessary and incurred in the action. *Bobby Berosini, Ltd. v. People for the Ethical Treatment of Animals*, 114 Nev. 1348, 1352, 971 P.2d 383, 386 (1998). As explained below, the

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SLC's costs clearly meet this standard.

A. Electronic Discovery Costs Were Reasonable and Necessary to Respond to the Plaintiff's Broad NRCP 56(f) Discovery Requests.

The SLC incurred substantial electronic discovery costs in order to collect, host, and search the documents of the SLC members (including web-based email accounts), and to identify and produce documents responsive to the Plaintiff's expansive discovery requests.<sup>2</sup> Plaintiff argues that because electronic discovery costs are "not specifically included in NRS 18.005," any such costs must be disallowed because the statute is to be construed narrowly. Mot. at 2-3. But Plaintiff cannot credibly argue (and does not even attempt to argue in its Motion) that the electronic discovery costs were not reasonable or necessary to respond to its extensive requests

 <sup>&</sup>lt;sup>2</sup> To be clear, the SLC's request is limited to the electronic discovery costs incurred by the SLC to respond to the NRCP 56(f) discovery requests first made by Plaintiff during the hearing on the SLC's Motion to Defer on January 12, 2015; its request *does not include* the electronic discovery costs incurred by the SLC in connection with its investigation regarding the Plaintiff's allegations. Thus, these electronic discovery costs were incurred because of Plaintiff's broad NRCP 56(f) discovery requests, and should be taxed against the Plaintiff.

1	for discovery of the SLC members. Indeed, Plaintiff's analysis utterly ignores NRS 18.005(17),
2	which allows "[a]ny other reasonable and necessary expense incurred in connection with the
3	action" Plaintiff's analysis would render that subsection of the statute meaningless. There is
4	no need for legislative action or amendment when the claimed cost already fits neatly within the
5	provisions of NRS 18.005(17) and the district court's exercise of its sound discretion to
6	determine whether a cost is reasonable and necessary.
7	Here, the electronic discovery costs were both reasonable and necessary. Plaintiff's
8	document production demands necessitated the collection of documents from thirteen custodians,
9	dating back to 2008, with the documents taken from DISH's servers, other company servers, and
10	web-based email and other storage locations. The demands required the production of more than
11	3,900 documents (comprising over 60,000 pages). The SLC could not have responded to
	Plaintiff's discovery demands without employing the electronic discovery vendors that it used.
13	Aside from broadly challenging the SLC's use of electronic discovery vendors, Plaintiff has not
14	challenged any charge from those vendors as excessive. Moreover, the individual invoices for

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all of the vendors' work was provided with the SLC's initial Memorandum. See Ex. A
(Declaration of Emily V. Burton).<sup>3</sup>

Plaintiff cites Bergmann v. Boyce, 109 Nev. 670, 856 P.2d 560 (1993), for the proposition

18 that document production costs are not recoverable when they are "better considered part of the

- 19 attorneys' fee or non-recoverable overhead" and that merely billing the items separately cannot
- 20 <sup>3</sup> The Court may properly consider matters submitted in response to a motion to retax costs. For example, in Gibellini v. Klindt, 885 P.2d 540, 541-42, 110 Nev. 1201, 1203 (1994), the plaintiffs 21 filed their memorandum of costs under NRS 18.110, and the defendants filed a motion to retax. Over a month later, the plaintiffs filed a "reply to appellants' motion to retax costs, providing an 22 itemized statement of travel, deposition, and other expenses." The district court relied on plaintiff's reply and "itemized statement," and denied the motion to retax. Although the 23 Supreme Court reversed portions of the costs award, it did not criticize the district court for reviewing the additional material provided in response to a motion to retax. Plaintiff cites the 24 unpublished opinion in Brochu v. Foote Enterprises, Inc., 2012 WL 5991571 (Nev. 2012), for the erroneous proposition that a party may not submit any additional support for costs by a 25 further filing. But setting aside the fact that *Brochu* "shall not be cited as legal authority" under SCR 123, the Court there noted that "the district court did not abuse its discretion in refusing to 26 consider *any costs* other than those appearing within Foote's original memorandum of costs." *Id.* at \*6 (emphasis added). Here, the SLC is not requesting any new costs that were not previously 27 identified in the SLC's Memorandum; rather, it is merely supplying further evidentiary support for the reasonableness and necessity of those costs. 28
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convert attorneys' fees or firm overhead into a recoverable cost. In *Bergmann*, the Supreme 2 Court cited the case of Hasbrouck v. Texaco, Inc., 631 F. Supp. 258, 268 (E.D. Wash. 1986), 3 noting that courts will award such costs where they "were not routine office overhead," but pointed out that the prevailing party in *Hasbrouck* did not carry its burden of demonstrating that 4 5 the workers, whose costs were sought to be taxed, were "employed exclusively for work on the instant case." Id. at 681. But the Court did not reject document production costs on the basis that 6 7 they were not statutorily allowed—it rejected them because the party in Bergmann, as in 8 Hasbrouck, did not provide adequate evidence of "circumstances indicating that his counsel was 9 required to hire additional workers or indicating that counsel's current staff was required to 10 perform extraordinary services." Id. Here, however, the electronic discovery costs are not 11 overhead that is part of the attorneys' fees charged by the SLC's counsel; in fact, the SLC's 12 Memorandum does not seek any costs for work performed by counsel in connection with the 13 collection, processing, hosting, storage, and production of the SLC members' electronically 14 stored information. Ex. A. The SLC's counsel reasonably and necessarily engaged the services

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15 of two electronic discovery vendors to assist with these functions in order to search for and 16 produce documents responsive to Plaintiff's NRCP 56(f) discovery requests.<sup>4</sup> Further, unlike in Bergmann, the SLC's vendors undisputedly were engaged solely for electronic discovery services.

19 The Nevada Supreme Court has not addressed the recoverability of electronic discovery 20 costs under NRS 18.005, but many federal district courts considering the issue have permitted 21 the recovery of such electronic discovery costs. See, e.g., In re Aspartame Antitrust Litig., 817 F. 22 Supp. 2d 608, 614-15 ("The court is persuaded that in cases of this complexity, e-discovery saves 23 costs overall by allowing discovery to be conducted in an efficient and cost-effective manner."); 24 CBT Flint Partners, LLC v. Return Path, Inc., 676 F. Supp. 2d 1376 (N.D. Ga. 2009), vacated on

<sup>25</sup> <sup>4</sup> The Bergmann court also commented with respect to certain other costs that, "[p]erhaps, at some future time, the practice of law will develop to a point where litigation attorneys 26 necessarily incur such expenses as a matter of course." Id. at 682, 856 P.2d at 568. We respectfully submit that the practice of law has already developed such that parties necessarily 27 incur electronic discovery costs in responding to voluminous discovery requests that seek parties' electronically stored information. 28

1	other grounds, 654 F.3d 1353, 1355 (Fed. Cir. 2011) (holding expenses incurred in retaining
2	computer consultant to collect, search, and identify documents in response to plaintiff's
3	discovery requests were taxable costs); Tibble v. Edison Int'l, No. CV 07-5359, 2011 WL
4	3759927, at *7 (C.D. Cal. Aug. 22, 2011) (finding that "Defendants' costs were not accrued
5	merely for the convenience of counsel, but were necessarily incurred in responding to Plaintiffs'
6	discovery requests," and awarding more than \$500,000 in electronic discovery costs "necessarily
7	incurred" to respond to plaintiff's discovery requests); Parrish v. Manatt, Phelps, & Phillips,
8	LLP, No. C 10–03200 WHA, 2011 WL 1362112, at *2 (N.D. Cal. Apr. 11, 2011) ("The tasks of
9	collecting client documents, reviewing those documents, and determining which documents are
10	relevant are essential—and often costly—parts of investigation and discovery."). As these cases
11	recognize, such electronic discovery costs are necessarily incurred as part of fulfilling parties'
12	discovery obligations under the rules in complex cases, such as this. Accordingly, the Court
13	should award the electronic discovery costs incurred by the SLC in responding to Plaintiff's
14	broad NRCP 56(f) document requests.

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**B.** The Court Should Allow Costs for Travel and Lodging for Depositions and Hearings.

Plaintiff's Motion seeks to disallow all but \$1,723.07 of the \$23,679.69 in costs that were

- incurred by the SLC's counsel for travel and lodging. In particular, Plaintiff complains that Mr. 18
- Peek, the SLC's Nevada counsel, traveled to Colorado and New York to attend depositions of 19
- the SLC members in this case.<sup>5</sup> Mot. at 4. But this objection cannot be sustained. As the Court 20
- 21 is well aware, Mr. Peek, as Nevada counsel of record, is responsible to the Court to ensure that
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<sup>&</sup>lt;sup>5</sup> Plaintiff complains about \$251 in "unspecified 'air travel expenses" for Mr. Peek (Mot. at 4 25 n.2), but as reflected in the invoices submitted, these consisted of (i) \$109.00 charge to upgrade from economy to coach on Mr. Peek's May 30 flight from Colorado to New York (United flight 26 no. 0303), and (ii) a flight change fee of \$142.00 for Mr. Peek to return to Las Vegas on June 2nd (United flight nos. 0695 & 0439) rather than his originally scheduled June 3 return date 27 (United flight nos. 1145 & 0711) following Mr. Brokaw's deposition (which, in turn, avoided an additional day of lodging expenses).

the proceedings (including depositions) are conducted in accordance with the state and local rules of practice and professional and ethical rules under SCR 42(14).<sup>6</sup> 2 Moreover, Plaintiff had at least two out-of-state attorneys attend the depositions of SLC 3 members Tom Ortolf and George Brokaw (and chose not to have its Nevada counsel present for 4 5 any of the three depositions of the SLC members), so the reasonableness of the attendance of two 6 out-of-state lawyers for the SLC cannot reasonably be questioned. In any case, Mr. Flinn served as co-lead counsel for the SLC and defended the SLC members' depositions at the specific 7 request of each of the SLC members, and Ms. Muthu's attendance was reasonable and necessary 8 9 due to her extensive involvement in the SLC members' preparation for their depositions. Ex. A. 10 Further, the SLC's counsel's use of rental cars while traveling in Las Vegas was reasonable and necessary in light of the fact that individual SLC members attended the court hearings on 11 12 January 12 and July 16, 2015. Id. 13

Even if NRS 18.005(15) does not contemplate travel and lodging for attendance at necessary court hearings, the SLC's request for travel and lodging expenses related to the

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15	January 12 and July 16 hearings on the SLC's Motion to Defer are recoverable under NRS
16	18.005(17) as reasonable and necessary expenses incurred in connection with this action.
17	Because Plaintiff has already acknowledged that the SLC counsel's pro hac vice expenses were
18	both reasonable and necessary (see Mot. at 8), it necessarily follows that the SLC's out-of-state
19	counsel's appearances at two critical hearings on the SLC's Motion to Defer were likewise
20	reasonable and necessary. Given the complexity of the issues presented in the Motion to Defer,
21	and in light of the fact that Plaintiff had five lawyers attend the January 12 and July 16 hearings
22	(including three out-of-state lawyers), the attendance by four lawyers for the SLC (including two
23	out-of-state lawyers) was both reasonable and necessary for the SLC. Parking charges incurred in
24	connection with the two hearings were likewise reasonable and necessary. <sup>7</sup>
25 26 27 28	<ul> <li><sup>6</sup> Although Mr. Peek intended to attend each of the depositions, a scheduling issue arose and Ms. Sollod, who was admitted <i>pro hac vice</i> and who practices in Holland &amp; Hart's Denver office, attended Mr. Lillis' deposition in Denver. Thus, the only travel expenses sought in association with Mr. Lillis' deposition were incurred by the SLC's out-of-state counsel.</li> <li><sup>7</sup> Perhaps not surprisingly, Plaintiff even complains about a \$12.00 parking charge incurred by Mr. Peek on April 7, 2015 on the ground that Mr. Peek sometimes appears on multiple matters of</li> </ul>
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1	Although the Nevada Supreme Court has not squarely addressed the issue of costs for
2	travel and lodging for court hearings, other courts have generally concluded that travel-related
3	expenses are recoverable as reasonable and necessary expenses. Henry A. v. Willden, 2015 U.S.
4	Dist. LEXIS 8159, *29 (D. Nev. Jan. 16, 2015) (concluding that travel "for court appearances"
5	were necessary and reasonable for representation); Chalmers v. Los Angeles, 796 F.2d 1205,
6	1216 (9th Cir. 1986) (transportation costs are recoverable because they are an expense normally
7	charged to a client); Wallis v. BNSF Ry. Co., 2014 U.S. Dist. LEXIS 56834 (W.D. Wash. 2014)
8	(travel and meal expenses "generally recoverable as out-of-pocket expenses"); Arnold v.
9	Catholic Healthcare West, 2009 U.S. Dist. LEXIS 30998 (E.D. Cal. 2009) (travel expenses
10	recoverable under FRCP 54(d) which authorizes costs to the prevailing party subject to the
11	discretion of the court).
12	For these reasons, the Court should allow the travel, lodging and parking expenses for the

- 13 SLC's counsel to attend depositions and important hearings.
  - The Court Reporter and Videography Fees Should Be Awarded. **C**.

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14	C. The Court Reporter and Videography Fees Should Be Awarded.
15	The court reporter's fees for the SLC members' depositions are similarly recoverable
16	under NRS 18.005(2). Although Plaintiff now complains about costs for the court reporter's real
17	time fees, these services are reasonable and necessary in assisting counsel for the SLC to better
18	understand the questions being asked, to frame appropriate objections, and to review the
19	deponent's testimony. These services were a part of the court reporter's fees and Plaintiff's
20	counsel specifically informed counsel for the SLC that they would be using real time services
21	during the depositions. See, e.g., Ex. B, email from J. Van Kwawegen to L. Muthu (responding
22	to inquiry, stating, "We'll use livenote and video."). Further, the use of real time services from
23	the court reporter, providing a draft of the transcript, and providing copies of exhibits are all
24	reasonable, necessary, and customary court reporter fees under NRS 18.005(2), and are routinely
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26	on the same day. Had Plaintiff carefully reviewed Mr. Peek's other parking receipts, it would have noticed that Mr. Peek <i>did</i> apportion parking costs among multiple matters when he attended
27	hearings on behalf of multiple clients. <i>See, e.g.,</i> Exhibits to Memo. at 275. But Mr. Peek appeared only for the instant matter on April 7, 2015, and, therefore, the \$12.00 parking cost was
28	charged only to this matter.

obtained in any business litigation matter. Plaintiff cannot dispute this. Indeed, Plaintiff has not identified any of the fees on the invoice that are not legitimate "court reporter's fees," nor has 2 Plaintiff cited any support to the contrary. And Plaintiff's complaints about the invoicing 3 practices of the court reporting service *it selected* cannot be blamed on the SLC. 4 Plaintiff's reliance upon Cadle Co. v. Woods & Erickson, LLP, 131 Nev. Adv. Op. 15, 5 345 P.3d 1049 (2015) for its objection to the court reporter's fees is likewise unavailing. There, 6 7 the Supreme Court reduced the costs awarded for court reporter's fees where the affidavit of 8 counsel stated a higher amount than the actual invoices supported, and where there was no 9 itemization in counsel's affidavit of the claimed court reporter's fees for which there were no 10 supporting invoices. Id. at 1055. Unlike the circumstances in Cadle, the SLC seeks to recover only the amount of the court reporters' fees set forth in the invoices it submitted with its 11 12 Memorandum of Costs, and the invoices sufficiently describe the court reporter's fees that were 13 reasonably and necessarily incurred. 14

Plaintiff's objection to the costs incurred by the SLC for a videographer is likewise

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15 without merit because *Plaintiff chose to videotape each of the SLC members' depositions*. See 16 Ex. C (Notices of Deposition) (each noting that the deposition "may be recorded by any means 17 permitted under Rule 30(b)(2) of the Nevada Rules of Civil Procedure, including videotaping and stenographic means."); Ex. B (Plaintiff's counsel confirming videotaping of deposition). 18 19 Videography costs are both reasonable and necessary, as almost all depositions are now taken 20 both by stenographic means and by videotape. In addition, as the Court may recall, Plaintiff 21 played videotaped deposition testimony during its argument at the preliminary injunction hearing 22 in November 2013. Thus, counsel for the SLC reasonably required a copy of the videotaped 23 testimony of the SLC members, created at Plaintiff's demand, in connection with the SLC's 24 advocacy concerning the Motion to Defer. In fact, courts throughout the country have permitted 25 the recovery of videographer fees as recoverable costs. See Tilton v. Capital Cities/ABC, Inc., 115 F.3d 1471, 1477-78 (10th Cir. 1997) (permitting recovery for videotaping); Morrison v. 26 27 Reichhold Chem., Inc., 97 F.3d 460 (11th Cir. 1996); Koehn v. Yamaha Motor Corp., 1997 U.S. 28 11 8085876\_1

1	Dist. LEXIS 5952 (D. Kan. 1997); Garonzik v. Whitman Diner, 910 F. Supp. 167 (D. N.J. 1995);
2	Griffith v. Mt. Carmel Med. Ctr., 157 F.R.D. 499 (D. Kan. 1994); Meredith v. Schreiner Transp.,
3	Inc., 814 F. Supp. 1004 (D. Kan. 1993); Marino v. Town of Kirkland, 146 F.R.D. 49 (N.D.N.Y.
4	1993); Deaton v. Dreis & Krump Mfg. Co., 134 F.R.D. 219 (N.D. Ohio 1991). The videographer
5	costs were both reasonable and necessary in this case, and should be allowed.
6	D. The SLC Should Be Awarded Its Photocopying and Scanning Costs.
7	With regard to photocopying and scanning costs, Plaintiff complains that the SLC's
8	documentation consists only of copies and scans being made, the dates, and by whom. Mot. at 6.
9	But Plaintiff apparently disregarded other documentation provided with the Memorandum of
10	Costs that specified the nature and purpose of many of the scans and copies. See, e.g., Exhibits
11	to Memo. of Costs, at 115, 116, 152, 153, 161. Nevertheless, to the extent additional evidence
12	may assist to support a finding that the remaining photocopies and scans were reasonable and
13	necessary, the reasonableness, necessity, and purpose of the photocopying is supported by the
14	Burton Declaration. See Ex. A. Specifically, every time Young Conaway Stargatt & Taylor,

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15	LLP ("Young Conaway") prints a document that is five pages <sup>8</sup> or longer or photocopies a
16	document for the purpose of facilitating legal services to the SLC, it affirmatively charges the
17	printing or photocopying job to the SLC by entering a billing number associated with the SLC
18	into the firm's computer system before the system will allow the printing or photocopying job to
19	proceed. Id. While it would be overly burdensome to detail each incremental incident of
20	printing or photocopying, the photocopying and printing listed in the Memorandum served three
21	main purposes: (1) to facilitate the SLC's briefing on its Motion to Defer and related filings, (2)
22	to facilitate deposition preparation for the SLC members, and (3) to facilitate preparation for
23	both hearings on the SLC's Motion to Defer. Id.
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27	<sup>8</sup> Young Conaway does not bill its clients for the printing of documents that are less than five pages in length. Accordingly, Young Conaway does not seek to recover the costs of printing any
28	documents that were less than five pages in length.
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1	E. Costs for Long-Distance Telephone Conferences Should Be Allowed.
2	The SLC should be awarded the costs it incurred for long distance telephone conferences
3	to communicate with co-counsel, opposing counsel, and the SLC members. These costs are
4	specifically authorized by statute. NRS 18.005(13). Plaintiff's reliance on Berosini to object to
5	the costs of the SLC's long distance telephone calls is misplaced because there, "PETA failed to
6	provide any itemization with respect to its request for long distance telephone costs." Id. at 1353
7	(emphasis added). Here, the SLC provided invoices for its teleconference service that itemized
8	each of the long distance telephone conferences for which the SLC is seeking reimbursement in
9	this matter, including the dates of the telephone conferences, the length of the calls, and the
10	itemized charge for each such teleconference. Moreover, the Burton Declaration lends even
11	further support regarding the purposes of the teleconference costs and their reasonableness and
12	necessity. Ex. A.

**F.** The SLC is Entitled to Recover its Postage Costs.

The SLC incurred costs in connection with mailing certain materials, including the SLC's

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15 Report dated October 24, 2014, and deposition preparation binders and materials, which postage 16 costs are specifically authorized under NRS 18.005(14). Plaintiff's claim that sufficient 17 documentation and justification for these materials was not provided is simply inaccurate. The Memorandum spelled out, with particularity, the dates, materials shipped, and costs associated 18 19 with each of the postage charges. In addition, the Memorandum of Costs specifically described 20 the purpose of each of the postage charges. Plaintiff complains that the SLC should not have 21 incurred some of these expenses because certain materials could be scanned and sent 22 electronically. Mot. at 7. But the SLC *did* scan and transmit electronic copies of many materials 23 in this case in lieu of sending by post; but other materials, including binders assembled for 24 deposition preparation (containing work product) were properly sent by post rather than 25 electronically. Plaintiff's argument that the SLC's counsel did not need to bring deposition 26 binders to the actual depositions misses the point-the SLC's counsel prepared and sent 27 deposition binders to assist in the preparation for each SLC member's deposition. Plaintiff did 28 13 8085876 1

1 not challenge any of the specific entries listed in the Memorandum, and the Court should
2 therefore allow all of these costs.

# III.

## **CONCLUSION**

Because the SLC has demonstrated that the costs incurred by the SLC as set forth in the
Memorandum of Costs were reasonable and necessary to pursue the SLC's Motion to Defer, the
Court should exercise its broad discretion to allow these costs and should deny the Motion to
Retax in its entirety.

DATED this 16th day of November, 2015

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C. Barr Flinn (*pro hac vice*) Emily V. Burton (*pro hac vice*) YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 1000 North King Street Wilmington, DE 19801

Attorneys for the Special Litigation Committee of DISH Network Corporation

# **CERTIFICATE OF SERVICE**

- I hereby certify that on the 16th day of November 2015, a true and correct copy of the
- 3 foregoing OPPOSITION TO PLAINTIFF'S MOTION TO RETAX was served by the
- following method(s): 4

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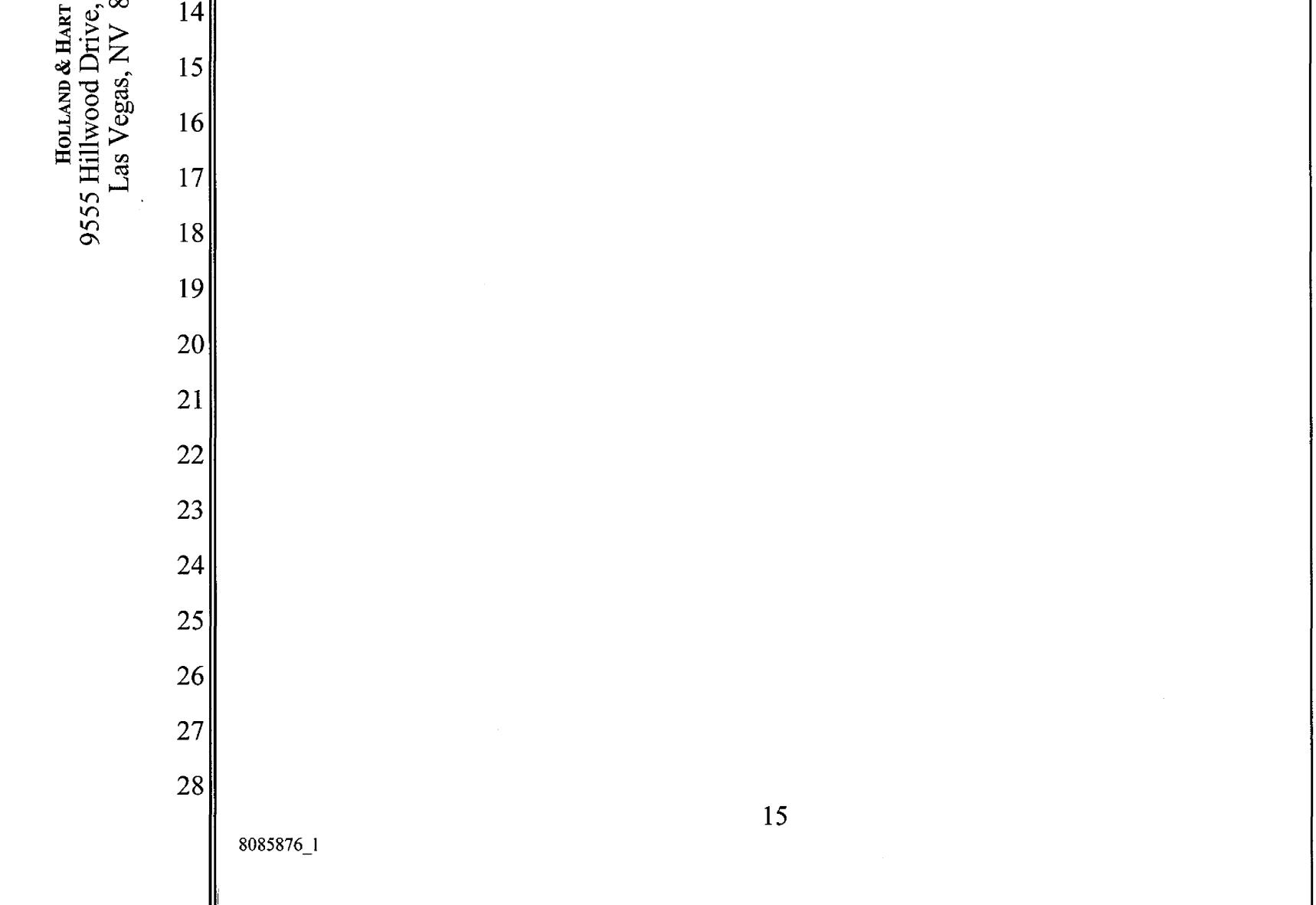
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<u>Electronic</u>: by submitting electronically for filing and/or service with the Eighth Judicial District Court's e-filing system and served on counsel electronically in accordance with the E-service list to the following email addresses:

- Please see the attached E-Service list
  - <u>U.S. Mail</u>: by depositing same in the United States mail, first class postage fully prepaid to the persons and addresses listed below:
    - <u>Email</u>: by electronically delivering a copy via email to the following e-mail address:
    - <u>Facsimile</u>: by faxing a copy to the following numbers referenced below:

An Employee of Holland & Hart LLP



#### E-Service Master List For Case

### null - Jacksonville Police and Fire Pension Fund, Plaintiff(s) vs. Charles Ergen, Defendant(s)

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# EXHBIT A

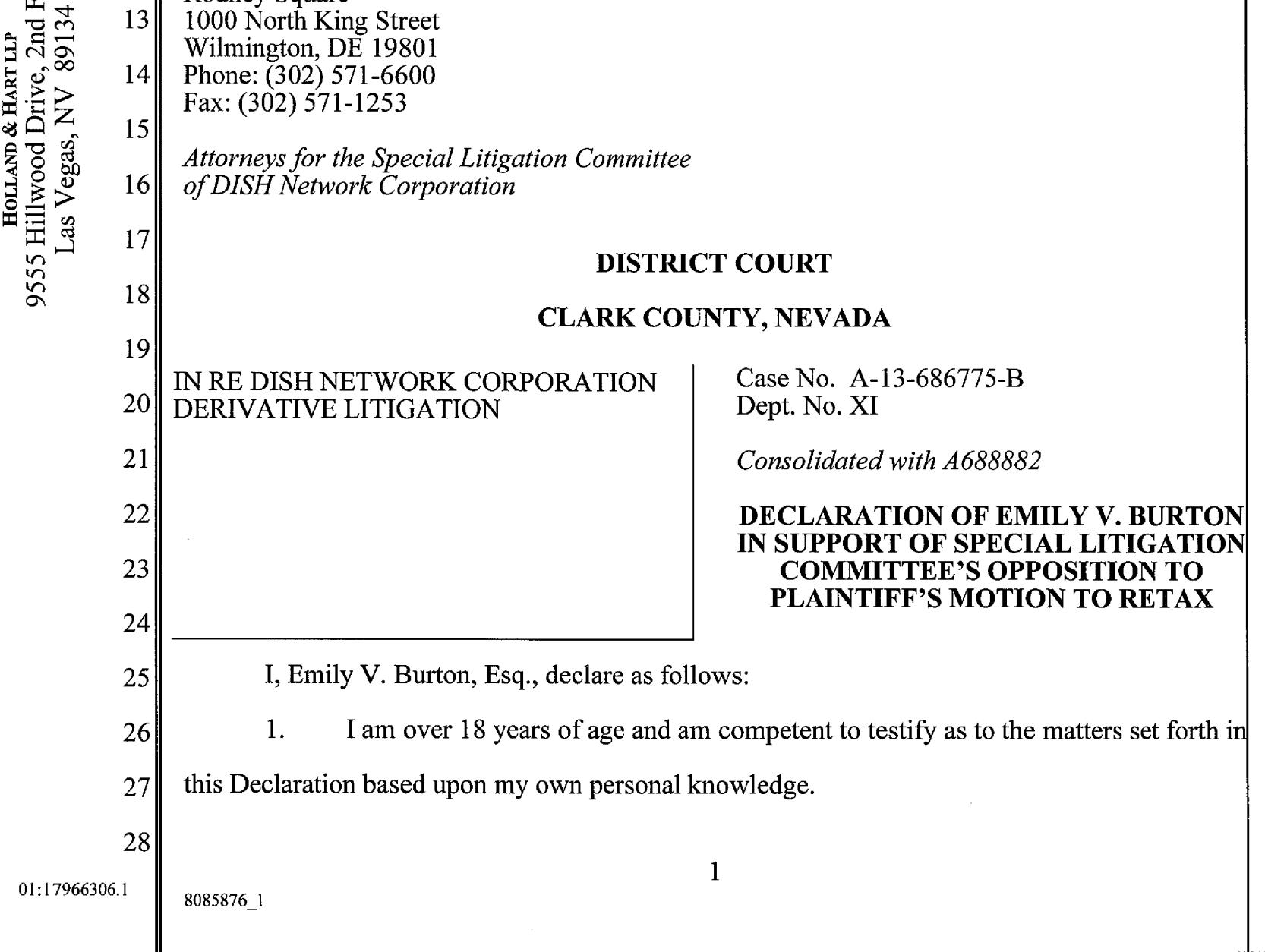
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# EXHBIT A

#### DECL J. Stephen Peek 2 Nevada Bar No. 1758 Robert J. Cassity 3 Nevada Bar No. 9779 HOLLAND & HART LLP 9555 Hillwood Drive, 2nd Floor 4 Las Vegas, NV 89134 5 Phone: (702) 669-4600 Fax: (702) 669-4650 6 Holly Stein Sollod (pro hac vice) 7 HOLLAND & HART LLP 555 17th Street Suite 3200 8 Denver, CO 80202 Phone (303) 295-8000 9 Fax: (303) 975-5395 David C. McBride (pro hac vice) 10 Robert S. Brady (pro hac vice) 11 C. Barr Flinn (*pro hac vice*) Emily V. Burton (pro hac vice) 12 YOUNG, CONAWAY, STARGATT & TAYLOR, LLP Rodney Square 13 1000 North King Street Wilmington, DE 19801 14 Phone: (302) 571-6600

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2. I am an attorney at Young, Conaway, Stargatt & Taylor, LLP ("Young Conaway"), counsel for the Special Litigation Committee of DISH Network Corporation ("SLC") in this action.

3. I make this Declaration in support of the SLC's Opposition to Plaintiff's Motion to Retax and to provide additional details concerning (1) the SLC's electronic discovery costs and (2) the SLC's printing and photocopying costs.

# **Utilization of Electronic Discovery Vendors**

4. The SLC seeks to recover e-Discovery costs incurred from October 31, 2014 to August 31, 2015. During this time period, counsel for the SLC worked with two e-discovery vendors – (1) Falcon Discovery and (2) DLS Discovery – to collect, process, host, and search by both terms and dates documents in connection with the SLC's Motion to Defer, as well as to provide a document review platform on behalf of the SLC. The SLC's utilization of third-party e-Discovery vendors ensured that all available and relevant electronically stored information was collected in a complete and efficient manner. Furthermore, the utilization of these technical experts ensures that electronically stored information is collected and processed in a manner that does not electronically alter the data and that preserves metadata. Counsel for the SLC does not possess the technical expertise to collect electronically stored information in a reliable and efficient manner itself.

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5. Counsel for the SLC worked with Falcon Discovery to collect and process documents from web-based email accounts and DISH servers.

21 6. When the plaintiff sought documents from personal devices, including cell 22 phones, and social media, counsel for the SLC worked with DLS Discovery to access and collect 23 documents from such sources, because Falcon Discovery lacked the technical expertise to 24 perform these collections. DLS Discovery also assisted Falcon Discovery in performing 25 collections, data processing, and data searches that required additional technical expertise. DLS 26 Discovery provided documents that it collected to Falcon Discovery and counsel for the SLC to 27 host and review. Thereafter, DLS Discovery's work on this matter concluded. 28

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7. Following the document collection and processing phase of the discovery process, Falcon Discovery applied search terms, to the data collected in order to facilitate the document review process. The search process required the running of multiple sets of search terms in order to establish a set of documents that could be reviewed and produced on a time-frame consistent with the parties' discovery schedule. During the review process, search terms were also modified based on negotiations with the plaintiff regarding the scope of the discovery that plaintiff demanded.

8. Consistent with the parties' discovery schedule, Falcon Discovery assisted counsel for the SLC in producing documents to the plaintiff. After the completion of the document production phase of discovery, Falcon Discovery continued to host the data collected for the entirety of the litigation on the Motion to Defer.

9. The costs incurred in connection with DLS's and Falcon Discovery's work was both reasonable and necessary for the SLC to comply with the plaintiff's discovery in connection

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with the plaintiff's opposition to the SLC's Motion to Defer.

# Young Conaway's Printing & Photocopying Costs

10. The SLC also seeks to recover costs for printing and photocopying incurred from October 27, 2014 to August 31, 2015. During this time period, Young Conaway personnel printed and photocopied documents for three main purposes: (1) to facilitate the preparation and drafting of the SLC's briefing on its Motion to Defer and related filings, (2) to facilitate deposition preparation for each of the members of the SLC, and (3) to facilitate preparation for both hearings on the SLC's Motion to Defer.

11. Young Conaway uses a computer program, equitrac, to facilitate the billing of printing and photocopying jobs undertaken by its personnel.

Every time a person at Young Conaway sought to print a document that was five
 pages<sup>1</sup> or longer or photocopy a document for the purpose of facilitating the rendition of legal

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<sup>1</sup> Young Conaway, as a firm policy, does not bill its clients for the printing of documents that are less than five pages in length. Young Conaway absorbs the costs for such print jobs in its overhead. Accordingly, the SLC does not seek to recover the costs of printing any documents that were less than five pages in length.
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services to the SLC, equitrac required the person to affirmatively charge the printing or photocopying job to the SLC by entering a number associated with the SLC into an automated pop-up generated by equitrac. The use of this number ensured that only printing or photocopying associated with Young Conaway's work for the SLC was billed to the SLC and was presented as part of the SLC's requested recovery of costs.

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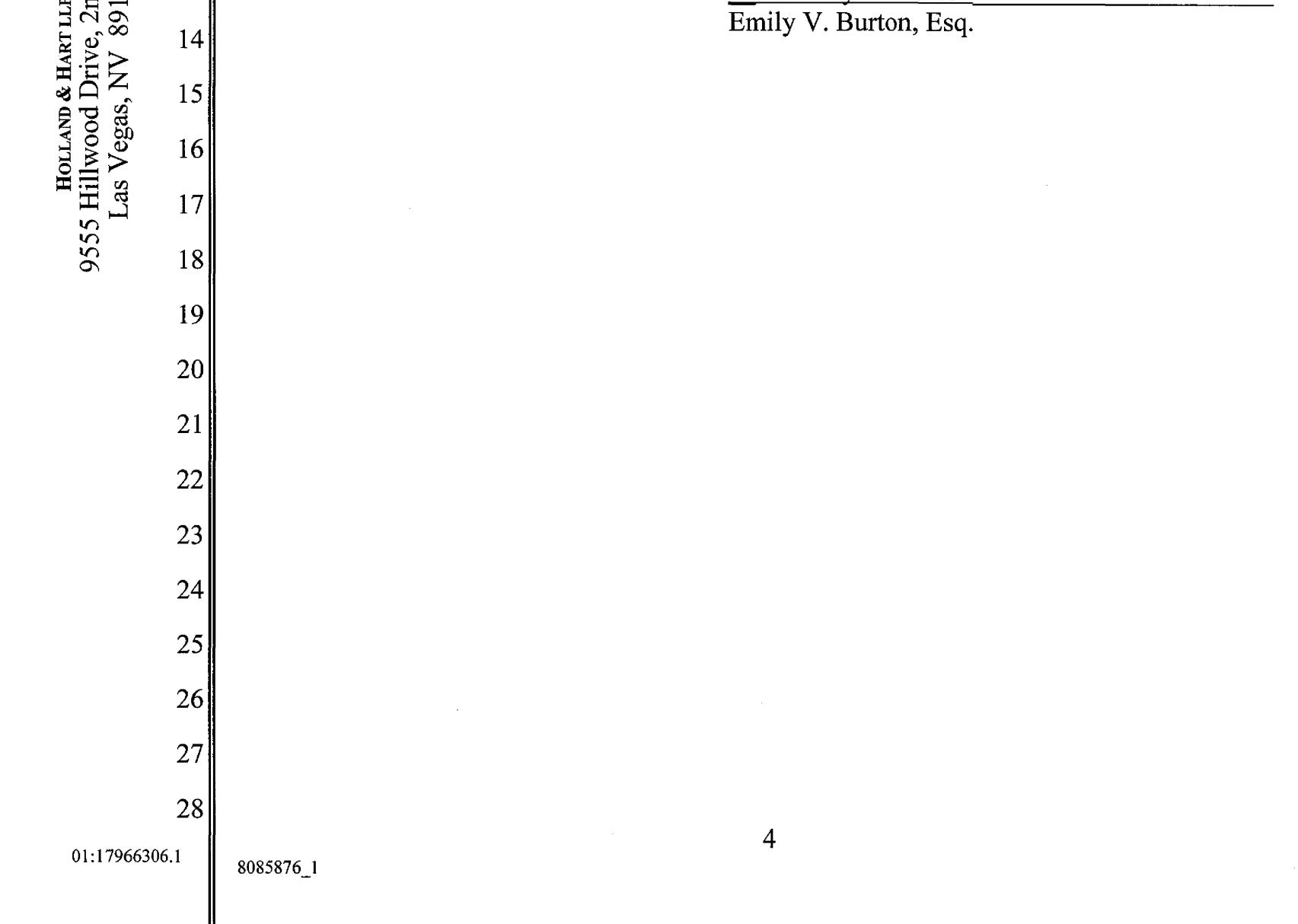
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13. Young Conaway's accounting department compiled all of the printing and photocopying charges made in furtherance of providing legal services to the SLC and provided those costs to counsel for the SLC for client billing purposes. These costs were both reasonable and necessary for the SLC to appropriately respond to the plaintiff's discovery demands and opposition to the SLC's Motion to Defer.

Executed this 16th day of November, 2015, in New Castle County, Delaware.

/s/ Emily V. Burton Emily V. Burton, Esq.



# EXHBIT B

# EXHBIT B

# **Valerie Larsen**

From:	Jeroen van Kwawegen <jeroen@blbglaw.com></jeroen@blbglaw.com>
Sent:	Friday, May 22, 2015 6:59 AM
То:	Muthu, Lakshmi
Cc:	Flinn, Barr; Burton, Emily; Potts, Benjamin
Subject:	Re: DISH - Deposition Details

Lakshmi, next week will be Mark and me. I don't have the names of the court reporters yet, but they're from David Feldman or their local referral. We'll use livenote and video.

On May 22, 2015, at 9:51 AM, Muthu, Lakshmi <<u>LMuthu@ycst.com<mailto:LMuthu@ycst.com</u>>> wrote:

Jeroen,

For security purposes, could you please provide the names of the people from your office who will be attending each upcoming deposition and the names of the court reporters who will be attending each deposition?

Also, could you please let us know if you will be using LiveNote and if you will be videotaping the depositions?

#### Thanks, Lakshmi

Lakshmi A. Muthu Associate Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302.576.3413 LMuthu@ycst.com<mailto:LMuthu@ycst.com>

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From: Muthu, Lakshmi Sent: Tuesday, May 19, 2015 1:48 PM To: 'Jeroen van Kwawegen' (jeroen@blbglaw.com<mailto:jeroen@blbglaw.com>) Cc: Flinn, Barr; Burton, Emily; Potts, Benjamin Subject: DISH - Deposition Details

Jeroen,

Have you already arranged for court reporters to be at the upcoming depositions of the SLC members? If so, could you please send us the contact information for the court reporters?

Also, will the depositions be videotaped, and will you be using LiveNote during the depositions?

Thanks, Lakshmi

Lakshmi A. Muthu Associate Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302.576.3413 LMuthu@ycst.com<mailto:LMuthu@ycst.com>

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### Valerie Larsen

From:	Muthu, Lakshmi <lmuthu@ycst.com></lmuthu@ycst.com>
Sent:	Friday, May 22, 2015 7:02 AM
То:	'Jeroen van Kwawegen'
Cc:	Flinn, Barr; Burton, Emily; Potts, Benjamin
Subject:	RE: DISH - Deposition Details

Thanks, Jeroen. Please let us know when you have the names of the people who will be attending the New York deposition. We will contact David Feldman to ask its staff to provide us with LiveNote as well.

Best, Lakshmi

Lakshmi A. Muthu Associate Young Conaway Stargatt & Taylor, LLP Rodney Square 1000 North King Street Wilmington, DE 19801 P 302.576.3248 F 302.576.3413 LMuthu@ycst.com

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-----Original Message-----From: Jeroen van Kwawegen [<u>mailto:jeroen@blbglaw.com</u>] Sent: Friday, May 22, 2015 9:59 AM To: Muthu, Lakshmi Cc: Flinn, Barr; Burton, Emily; Potts, Benjamin Subject: Re: DISH - Deposition Details

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Jeroen,