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Aug 30 2019 04:09 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

Invoice No.	Invoice Date	Job No.
1189692	11/7/2017	425131
Job Date	**Case No.**	
10/17/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Adams, Guy-Volume III	516.05
TOTAL DUE >>>	**$516.05**
AFTER 12/7/2017 PAY	$567.66

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

Tax ID: 27-5114755 Phone: 702-792-3773 Fax:702-792-9002

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Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Invoice No. : 1189692
Invoice Date : 11/7/2017
Total Due : $ 516.05
AFTER 12/7/2017 PAY $567.66

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

Job No. : 425131
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1226850	4/26/2018	465069
Job Date	**Case No.**	
4/20/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

One Certified Copy - Deposition of:
Edward Kane, Volume V — 348.55

TOTAL DUE >>> **$348.55**
AFTER 5/26/2018 PAY $383.41

Location of Deposition: San Diego, CA
Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755 Phone: 702-792-3773 Fax:702-792-9002

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Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 465069 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1226850 Invoice Date : 4/26/2018
Total Due : $ 348.55
AFTER 5/26/2018 PAY $383.41

PAYMENT WITH CREDIT CARD AMEX VISA
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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Invoice No.	Invoice Date	Job No.
1225124	4/19/2018	461424
Job Date	**Case No.**	
4/5/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Accounts Payable
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

One Certified Copy of the Video Deposition of:
William Gould, Volume III — 623.05

TOTAL DUE >>> **$623.05**
AFTER 5/19/2018 PAY $685.36

Ordered By : Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

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

Tax ID: 27-5114755 Phone: 702-792-3773 Fax:702-792-9002

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Accounts Payable
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 461424 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1225124 Invoice Date : 4/19/2018
Total Due : $ 623.05
AFTER 5/19/2018 PAY $685.36

PAYMENT WITH CREDIT CARD AMEX VISA
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Invoice No.	Invoice Date	Job No.
1226027	4/19/2018	461413
Job Date	**Case No.**	
4/4/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ellen Cotter, Volume III 448.55

TOTAL DUE >>> **~~$448.55~~**
AFTER 5/19/2018 PAY $493.41

Location: Century City, CA

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

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 44.86
(=) New Balance: **493.41**

Tax ID: 27-5114755 Phone: 702-792-3773 Fax:702-792-9002

Please detach bottom portion and return with payment.

Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 461413 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1226027 Invoice Date : 4/19/2018
Total Due : $493.41

PAYMENT WITH CREDIT CARD AMEX VISA

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

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

EXHIBIT C

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

15 October 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1510099**
CASE # : P-14-082942-E
PROCEEDING DATE : 09/01/15

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 10/15/15
Date Delivered: 10/15/15

RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
11	IN THE MATTER OF JAMES J. COTTER, Deceased Hearing on Reading International's Motion to Compel Arbitration **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 39.82**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

21 October 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1509092
CASE # : A-719860
PROCEEDING DATE : 09/10/15

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 10/21/15
Date Delivered: 10/21/15

RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
19	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Defendant's Motion to Dismiss and Plaintiff's Motion for Preliminary Injunction **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 68.78**

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FLORENCE M. HOYT
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LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

06 November 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1510109**
CASE # : A-719860
PROCEEDING DATE : 10/29/15

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 11/06/15
Date Delivered: 11/06/15

RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
29	JAMES COTTER, JR. v. MARGARET COTTER, et al. Mandatory Rule 16 Conference and Hearing on Motions **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 104.98**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

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19 April 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1604047**
CASE # : A-719860
PROCEEDING DATE : 4/14/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 4/14/16
Date Delivered: 4/19/16

RATE: **EXPEDITE (COPY)**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
24	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Motions **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 2.26**	**$ 54.24**

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	**P082942**			
CASE NAME:	**In the Matter of James Cotter**			
HEARING DATE:	**July 14, 2015** **July 22, 2015**			
DEPARTMENT #	**XI**			
COURT RECORDER/ EXTENSION	**Jill Hawkins** **671-4374**			
ORDERED BY: **FIRM:** **EMAIL:**	**Mark Ferrario, Esq.** **Greenberg Traurig**			
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028** **Include case number on check** **<u>Mailing Address</u>:** **Regional Justice Center** **Fiscal Services** **Attn: Kim Ockey** **200 Lewis Ave.** **Las Vegas, NV 89155** **<u>Pay by Phone</u>** **Cashier** **(702) 671-4507**			
BILL AMOUNT:		**DVDs @ $25 each =**		**$**
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		Pages @ $	**per page of trans.**	**$**
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(702) 221-0246

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11 May 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1605063**
CASE # : P-082942
PROCEEDING DATE : 7/14/15, 7/22/15

TAX ID # 128364993

[ ] Criminal [**X**] Civil

Date Ordered: 5/6/16
Date Delivered: 5/11/16
RATE: **EXPEDITE**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
33	IN THE MATTER OF JAMES J. COTTER, Deceased	**$ 5.01**	**$ 165.33**
24	Hearing on Petitions and Motion to Coordinate Cases		
9	Telephone Conference		
	DUE UPON RECEIPT		
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FLORENCE M. HOYT
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20 May 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1605062**
CASE # : A-719860
PROCEEDING DATE : 05/05/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered	Date Delivered
05/20/16	05/20/16

RATE: **COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
20	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Defendants' Motion to Compel and Plaintiff's Motion to Coordinate Cases **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 72.40**

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	**A719860**			
CASE NAME:	**Cotter v. Cotter**			
HEARING DATE:	**May 26, 2016**			
DEPARTMENT #	**XI**			
COURT RECORDER/ EXTENSION	**Jill Hawkins** **671-4374**			
ORDERED BY: **FIRM:** **EMAIL:**	**Mark Ferrario, Esq.** **Greenberg Traurig**			
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028** **Include case number on check** **<u>Mailing Address</u>:** **Regional Justice Center** **Fiscal Services** **Attn: Kim Ockey** **200 Lewis Ave.** **Las Vegas, NV 89155** **<u>Pay by Phone</u>** **Cashier** **(702) 671-4507**			
BILL AMOUNT:	**1**	**DVDs @ $25 each =**		**$ 25.00**
	1	**Hours @ $40 an hour recording fee =**		**$ 40.00**
		Pages @ $ per page of trans.		**$**
	Total			**$ 65.00**
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INVOICE

2 June 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1605068**
CASE # : A-719860
PROCEEDING DATE : 05/26/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 05/26/16
Date Delivered: 06/2/16

RATE: **COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
28	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on T2 Plaintiffs' Motion for Preliminary Injunction **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$2.26**	**$ 63.28**

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Date	6/2/2016	**Client Number**	C03642
Terms	Net 30	**Esquire Office**	Las Vegas
Due Date	7/2/2016	**Proceeding Type**	Audio Transcription
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client Claim/Matter #	
		Date of Loss	

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HENDRICKS, KARA B
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas NV 89169

Job Date	Job ID	Job Location	Case
5/31/2016	J0372441	Las Vegas, NEVADA	COTTER, JAMES J., JR. VS. COTTER, MARGARET, ET. AL.

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-WI	Transcription Of Proceedings	42	6.10	256.20
NEXT DAY EXPEDITE	Transcription Of Proceedings			256.20
APP FEE: FIRST HOUR	Transcription Of Proceedings	1	43.00	43.00
APP FEE: ADDITIONAL HOURS	Transcription Of Proceedings	3	42.00	126.00
CONDENSED TRANSCRIPT	Transcription Of Proceedings	1	25.00	25.00
HANDLING FEE	Transcription Of Proceedings	1	20.00	20.00

Representing Client: Greenberg Traurig - Miami : Greenberg Traurig - Las Vegas

Subtotal	726.40
Shipping Cost (FedEx)	22.95
Total	749.35
Amount Due	$749.35

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P. O. Box 846099
Dallas, TX 75284-6099

Client Name	Greenberg Traurig - Las Vegas
Client #	C03642
Invoice #	INV0771124
Invoice Date	6/2/2016
Due Date	7/2/2016
Amount Due	**$ 749.35**

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A735305			
CASE NAME:	Cotter v. Reading			
HEARING DATE:	August 9, 2016			
DEPARTMENT #	XI			
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374			
ORDERED BY: **FIRM:** **EMAIL:**	Mark Ferrario, Esq. Greenberg Traurig			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address</u>: Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507			
BILL AMOUNT:		DVDs @ $25 each =		$
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		Pages @ $	per page of trans.	$
	Total			$ 40.00
DATE PAID:				
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FLORENCE M. HOYT
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(702) 221-0246

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11 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1608102**
CASE # : A-735305
PROCEEDING DATE : 8/9/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 8/10/16
Date Delivered: 8/11/16
RATE: **DAILY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
25	JAMES COTTER, JR., v. READING INTERNATIONAL, INC. Hearing on Motion for Partial Summary Judgment, Motion to Compel, Motion to Amend **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 8.03**	**$ 200.75**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

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30 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1608113**
CASE # : A-735305
PROCEEDING DATE : 8/30/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 8/30/16
Date Delivered: 8/30/16

RATE: **DAILY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
24	JAMES COTTER, JR., v. READING INTERNATIONAL, INC. Hearing on Motions **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 8.03**	**$ 192.72**

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	**A735305**			
CASE NAME:	**Cotter v. Reading**			
HEARING DATE:	**August 30, 2016**			
DEPARTMENT #	**XI**			
COURT RECORDER/ EXTENSION	**Jill Hawkins** **671-4374**			
ORDERED BY: **FIRM:** **EMAIL:**	**Mark Ferrario, Esq.** **Greenberg Traurig**			
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028** **Include case number on check** **<u>Mailing Address</u>:** **Regional Justice Center** **Fiscal Services** **Attn: Kim Ockey** **200 Lewis Ave.** **Las Vegas, NV 89155** **<u>Pay by Phone</u>** **Cashier** **(702) 671-4507**			
BILL AMOUNT:		**DVDs @ $25 each =**		**$**
	1	**Hours @ $40 an hour recording fee =**		**$ 40.00**
		Pages @ $	**per page of trans.**	**$**
	Total			**$ 40.00**
DATE PAID:				
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FLORENCE M. HOYT
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23 September 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1608095**
CASE # : A-719860
PROCEEDING DATE : 07/28/16

TAX ID # 128364993

[ ] Criminal [**X**] Civil

Date Ordered: 09/22/16
Date Delivered: 09/23/16

RATE: **COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
30	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Motion for Preliminary Approval of Settlement and Plaintiff's Motion to Compel **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 108.60**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

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30 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

Mark E. Krum, Esq.
Lewis Roca Rothberger
3993 Howard Hughes Parkway, #600
Las Vegas, Nevada 89169

MY JOB # : **1610143**
CASE # : A-735305
PROCEEDING DATE : 10/27/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 10/27/16

Date Delivered: 10/31/16
Via Email
RATE: **DAILY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
155	JAMES COTTER, JR., v. MARGARET COTTER, et al. Hearing on Motions **DUE FROM GREENBERG $ 902.88** **DUE FROM LEWIS ROCA $ 902.87** **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 11.65**	**$ 1,805.75**

FLORENCE M. HOYT
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14 November 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : **1610137**
CASE # : A-719860
PROCEEDING DATE : 10/06/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 11/14/16
Date Delivered: 11/14/16

RATE: **COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
35	JAMES COTTER, JR. v. MARGARET COTTER Hearing on Motion to Approve Settlement **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$3.62**	**$ 126.70**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

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13 December 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1612156**
CASE # : A-735305
PROCEEDING DATE : 12/8/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 12/8/16
Date Delivered: 12/13/16

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PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
12	JAMES COTTER, JR., v. MARGARET COTTER, et al. Hearing on Plaintiff's Motion for Reconsideration **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 2.26**	**$ 27.12**

FLORENCE M. HOYT
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27 December 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1612162**
CASE # : A-735305
PROCEEDING DATE : 12/22/16

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 12/22/16
Date Delivered: 12/27/16

RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
19	JAMES COTTER, JR., v. MARGARET COTTER, et al. Status Check **DUE UPON RECEIPT** **Please Include MY Job Number on Check Thank you.**	**$ 2.26**	**$ 42.94**

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

31 December 2017

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1712090**
CASE # : A-735305
PROCEEDING DATE : SEE BELOW

TAX ID # 128364993

[ ] Criminal [X] Civil Date Ordered: 12/11/17 Date Delivered:

RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
99	JAMES COTTER, JR., v. MARGARET COTTER, et al.	**$ 3.62**	**$ 358.38**
75	12/11 - Motions in Limine and Pretrial Conf.		
24	12/28 - Motion Reconsideration and Stay		
	DUE UPON RECEIPT		
	Please Include MY Job Number on Check Thank you.		

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

3 May 2018

Steve L. Morris, Esq.
Morris Law Group
300 South Fourth Street, #900
Las Vegas, Nevada 89101

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1805017**
CASE # : A-735305
PROCEEDING DATE : 4/30/18, 5/2/18

TAX ID # 128364993

[ ] Criminal [X] Civil Date Ordered: 4/30/18 Date Delivered:

RATE: **EXPEDITE - DAILY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
114	JAMES COTTER, JR., v. MARGARET COTTER, et al.	**$ 11.65**	**$ 1,328.10**
25	4/30 - Hearing on Motion to Compel and Motion to Seal		
89	5/02 - Evidentiary Hearing		
	DUE FROM GREENBERG: $ 664.05		
	DUE FROM MORRIS: $ 664.05		
	DUE UPON RECEIPT		
	Please Include MY Job Number on Check Thank you.		

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A719860			
CASE NAME:	Cotter v. Cotter			
HEARING DATE:	May 2, 2018			
DEPARTMENT #	XI			
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374			
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig			
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address</u>: Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507			
BILL AMOUNT:		DVDs @ $25 each =		$
	2	Hours @ $40 an hour recording fee =		$ 80.00
		Pages @	$ per page of trans.	$
	Total			$ 80.00
DATE PAID:				
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

19 June 2018

Steve L. Morris, Esq.
Morris Law Group
300 South Fourth Street, #900
Las Vegas, Nevada 89101

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : **1805021**
CASE # : A-735305
PROCEEDING DATE : 5/8/18, 6/19/18

TAX ID # 128364993

[ ] Criminal [X] Civil

Date Ordered: 5/8/18

Date Delivered: Daily

RATE: **DAILY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
69	JAMES COTTER, JR., v. MARGARET COTTER, et al.	**$ 11.65**	**$ 803.85**
17	5/08 - Telephone Conference/ Search Terms		
52	6/19 - Motions - Dismiss, Compel, Summary Judgment, and Seal		
	DUE FROM GREENBERG: $ 401.92		
	DUE FROM MORRIS: $ 401.93		
	DUE UPON RECEIPT		
	Please Include MY Job Number on Check Thank you.		

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	**A719860**			
CASE NAME:	**Cotter v. Cotter**			
HEARING DATE:	**May 8, June 19, 2018**			
DEPARTMENT #	**XI**			
COURT RECORDER/ EXTENSION	**Jill Hawkins** **671-4374**			
ORDERED BY: **FIRM:** **EMAIL:**	**Mark Ferrario, Esq.** **Greenberg Traurig**			
PAYABLE TO:	**Make check payable to:** **Clark County Treasurer** **County Tax ID#: 88-6000028** **Include case number on check** **<u>Mailing Address</u>:** **Regional Justice Center** **Fiscal Services** **Attn: Jennifer Garcia** **200 Lewis Ave.** **Las Vegas, NV 89155** **<u>Pay by Phone</u>** **Cashier** **(702) 671-4507**			
BILL AMOUNT:		**DVDs @ $25 each =**		**$**
	3	**Hours @ $40 an hour recording fee =**		**$ 120.00**
		Pages @ $	**per page of trans.**	**$**
	Total			**$ 120.00**
DATE PAID:				
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

EXHIBIT D

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-070515
Invoice Date:	07/05/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 07/04/2015

ACCOUNT MATTER

120760-010800

Date: **06/29/15**
Time: 2:57 PM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*6*	*0.016*	*165*	*2.56*

Call Total: 3.23

Sub Total Pre-Tax: 2.56 *Taxes and Surcharges:* 0.67

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-071315
Invoice Date:	07/13/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 07/11/2015

ACCOUNT MATTER

120760-010800

Date: **07/06/15** *Time:* 2:57 PM	*Moderator:* **Mark Ferrario**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*5*	*0.016*	*148*	*2.29*
	Call Total: 2.90	*Sub Total Pre-Tax:* 2.29		*Taxes and Surcharges:* 0.61	

ACCOUNT MATTER

133347-001001

Date: **07/10/15** *Time:* 2:30 PM	*Moderator:* **Michael Bonner**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*4*	*0.016*	*119*	*1.85*
	Call Total: 2.33	*Sub Total Pre-Tax:* 1.85		*Taxes and Surcharges:* 0.48	
Date: **07/10/15** *Time:* 4:09 PM	*Moderator:* **Michael Bonner**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*4*	*0.016*	*126*	*1.95*
	Call Total: 2.48	*Sub Total Pre-Tax:* 1.95		*Taxes and Surcharges:* 0.53	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
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Invoice Information

Invoice Number:	3055790500-071915
Invoice Date:	07/19/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 07/18/2015

ACCOUNT MATTER

120760-010800

Date: **07/13/15**
Time: 2:58 PM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*91*	*1.41*

Call Total: 1.78 *Sub Total Pre-Tax:* 1.41 *Taxes and Surcharges:* 0.37

REMITTANCE STATEMENT FOR

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Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
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Invoice Information

Invoice Number:	3055790500-081615
Invoice Date:	08/16/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 08/15/2015

ACCOUNT MATTER

120760-010800

Date: **08/15/15**
Time: 12:26 PM

Moderator: **Michael Bonner**
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*6*	*0.016*	*236*	*3.66*

Call Total: 4.62 *Sub Total Pre-Tax:* 3.66 *Taxes and Surcharges:* 0.96

Date: **08/14/15**
Time: 12:50 PM

Moderator: **Mark Ferrario**
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*11*	*0.016*	*538*	*8.35*

Call Total: 10.51 *Sub Total Pre-Tax:* 8.35 *Taxes and Surcharges:* 2.16

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
Suite 400
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United States

Invoice Information

Invoice Number:	3055790500-082315
Invoice Date:	08/23/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 08/22/2015

ACCOUNT MATTER

120760-010800

Date: **08/17/15**
Time: 10:57 AM

Moderator: **Lawrence Heller**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*2*	*0.016*	*73*	*1.13*
Call Total: 1.43	*Sub Total Pre-Tax:* 1.13		*Taxes and Surcharges:* 0.30	

ACCOUNT MATTER

120760-010800

Date: **08/21/15**
Time: 2:57 PM

Moderator: **Michael Bonner**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*7*	*0.016*	*305*	*4.73*
Call Total: 5.97	*Sub Total Pre-Tax:* 4.73		*Taxes and Surcharges:* 1.24	

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Sandra Hawes
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Suite 400
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United States

Invoice Information

Invoice Number:	3055790500-083015
Invoice Date:	08/30/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 08/29/2015

ACCOUNT MATTER

120760-010800

Date: **08/25/15**
Time: 9:54 AM

Moderator: **Lance Coburn**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*148*	*2.30*

Call Total: 2.91 *Sub Total Pre-Tax:* 2.30 *Taxes and Surcharges:* 0.61

REMITTANCE STATEMENT FOR

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Bill To

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8400 N.W. 36th Street
Suite 400
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United States

Invoice Information

Invoice Number:	3055790500-090615
Invoice Date:	09/06/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/05/2015

ACCOUNT MATTER

120760-010800

Date: **09/01/15** *Time:* 4:15 PM	*Moderator:* **Lance Coburn**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*4*	*0.016*	*184*	*2.85*
	Call Total: 3.62	*Sub Total Pre-Tax:* 2.85		*Taxes and Surcharges:* 0.77	
Date: **09/03/15** *Time:* 10:58 AM	*Moderator:* **Lance Coburn**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*5*	*0.016*	*276*	*4.28*
	Call Total: 5.38	*Sub Total Pre-Tax:* 4.28		*Taxes and Surcharges:* 1.10	
Date: **08/31/15** *Time:* 8:56 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*11*	*0.016*	*230*	*3.56*
	Call Total: 4.45	*Sub Total Pre-Tax:* 3.56		*Taxes and Surcharges:* 0.89	

REMITTANCE STATEMENT FOR

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Bill To

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8400 N.W. 36th Street
Suite 400
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United States

Invoice Information

Invoice Number:	3055790500-091315
Invoice Date:	09/13/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/12/2015

ACCOUNT MATTER

120760-010800

Date: **09/09/15**
Time: 3:04 PM

Moderator: **Kimberly Agee** *Service:* GlobalMeet2

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll	*1*	*0.016*	*37*	*0.57*
Toll Free	*2*	*0.016*	*85*	*1.32*
IFFM	*1*	*0.290*	*27*	*7.83*

Call Total: 11.85 *Sub Total Pre-Tax:* 9.72 *Taxes and Surcharges:* 2.13

Date: **09/09/15**
Time: 10:33 AM

Moderator: **Lance Coburn** *Service:* Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*141*	*2.18*

Call Total: 2.76 *Sub Total Pre-Tax:* 2.18 *Taxes and Surcharges:* 0.58

ACCOUNT MATTER

120760-010800

Date: **09/09/15**
Time: 4:00 PM

Moderator: **Lance Coburn** *Service:* Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*67*	*1.04*

Call Total: 1.31 *Sub Total Pre-Tax:* 1.04 *Taxes and Surcharges:* 0.27

Date: **09/09/15**
Time: 4:38 PM

Moderator: **Lance Coburn** *Service:* Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*86*	*1.34*

Call Total: 1.69 *Sub Total Pre-Tax:* 1.34 *Taxes and Surcharges:* 0.35

Date: **09/09/15**
Time: 3:26 PM

Moderator: **Mark Ferrario** *Service:* Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*5*	*0.016*	*101*	*1.55*

Call Total: 1.94 *Sub Total Pre-Tax:* 1.55 *Taxes and Surcharges:* 0.39

REMITTANCE STATEMENT FOR

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Bill To

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Invoice Information

Invoice Number:	3055790500-092015
Invoice Date:	09/20/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/19/2015

ACCOUNT MATTER

120760-010800

Date: **09/16/15** *Time:* 2:53 PM	*Moderator:* **Kimberly Agee**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*3*	*0.016*	*67*	*1.04*
	Call Total: 1.31	*Sub Total Pre-Tax:* 1.04		*Taxes and Surcharges:* 0.27	
Date: **09/15/15** *Time:* 10:56 AM	*Moderator:* **Lance Coburn**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*3*	*0.016*	*147*	*2.27*
	Call Total: 2.88	*Sub Total Pre-Tax:* 2.27		*Taxes and Surcharges:* 0.61	
Date: **09/15/15** *Time:* 2:58 PM	*Moderator:* **Lance Coburn**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*3*	*0.016*	*43*	*0.67*
	Call Total: 0.85	*Sub Total Pre-Tax:* 0.67		*Taxes and Surcharges:* 0.18	

REMITTANCE STATEMENT FOR

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Bill To

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8400 N.W. 36th Street
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Invoice Information

Invoice Number:	3055790500-092715
Invoice Date:	09/27/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/26/2015

ACCOUNT MATTER

120760-010800

Date: **09/25/15**
Time: 3:56 PM

Moderator: **Eric V. Rowen**
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*72*	*1.11*

Call Total: 1.38 *Sub Total Pre-Tax:* 1.11 *Taxes and Surcharges:* 0.27

ACCOUNT MATTER

120760-010800

Date: **09/24/15**
Time: 10:28 AM

Moderator: **Mark Ferrario**
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*247*	*3.84*

Call Total: 4.85 *Sub Total Pre-Tax:* 3.84 *Taxes and Surcharges:* 1.01

Date: **09/22/15**
Time: 11:28 AM

Moderator: **Kara Hendricks**
Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll	*1*	*0.016*	*31*	*0.48*
Toll Free	*4*	*0.016*	*68*	*1.05*

Call Total: 1.81 *Sub Total Pre-Tax:* 1.53 *Taxes and Surcharges:* 0.28

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
840C N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-100415
Invoice Date:	10/04/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/03/2015

ACCOUNT MATTER

120760-010800

Date: **09/28/15** *Time:* 10:57 AM	*Moderator:* **Eric V. Rowen**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*4*	*0.016*	*281*	*4.36*
	Call Total: 5.50	*Sub Total Pre-Tax:* 4.36		*Taxes and Surcharges:* 1.14	

ACCOUNT MATTER

120760-010800

Date: **09/30/15** *Time:* 9:55 AM	*Moderator:* **Lance Coburn**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*9*	*0.016*	*319*	*4.94*
	Call Total: 6.24	*Sub Total Pre-Tax:* 4.94		*Taxes and Surcharges:* 1.30	
Date: **09/29/15** *Time:* 4:26 PM	*Moderator:* **Mark Ferrario**	*Service:* Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*3*	*0.016*	*85*	*1.32*
	Call Total: 1.66	*Sub Total Pre-Tax:* 1.32		*Taxes and Surcharges:* 0.34	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
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Invoice Information

Invoice Number:	3055790500-101115
Invoice Date:	10/11/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/10/2015

ACCOUNT MATTER

120760-010800

Date: **10/09/15**
Time: 1:29 PM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*2*	*0.016*	*46*	*0.72*

Call Total: 0.90 *Sub Total Pre-Tax:* 0.72 *Taxes and Surcharges:* 0.18



REMITTANCE STATEMENT FOR

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Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-101815
Invoice Date:	10/18/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/17/2015

ACCOUNT MATTER

120760-010800

Date: **10/16/15**
Time: 2:59 PM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*121*	*1.88*

Call Total: 2.37 *Sub Total Pre-Tax:* 1.88 *Taxes and Surcharges:* 0.49

REMITTANCE STATEMENT FOR

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Bill To

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Greenberg Traurig - Miami
8400 N.W. 36th Street
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Invoice Information

Invoice Number:	3055790500-102515
Invoice Date:	10/25/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/24/2015

ACCOUNT MATTER

120760-010800

Date: **10/19/15**
Time: 7:56 AM

Moderator: **Lance Coburn**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*225*	*3.48*

Call Total: 4.39 *Sub Total Pre-Tax:* 3.48 *Taxes and Surcharges:* 0.91

REMITTANCE STATEMENT FOR

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Bill To

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8400 N.W. 36th Street
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Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-110115
Invoice Date:	11/01/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/31/2015

ACCOUNT MATTER

120760-010800

Date: **10/28/15** *Time:* 1:58 PM	*Moderator:* **Lance Coburn**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*5*	*0.016*	*386*	*5.98*
	Call Total: 7.56		*Sub Total Pre-Tax:* 5.98		*Taxes and Surcharges:* 1.58	
Date: **10/27/15** *Time:* 4:29 PM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*3*	*0.016*	*129*	*2.00*
	Call Total: 2.52		*Sub Total Pre-Tax:* 2.00		*Taxes and Surcharges:* 0.52	

REMITTANCE STATEMENT FOR

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Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-111515
Invoice Date:	11/15/2015
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 11/14/2015

ACCOUNT MATTER

120760-010800

Date: **11/12/15**
Time: 10:56 AM

Moderator: **Lance Coburn**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*2*	*0.016*	*58*	*0.90*

Call Total: 1.13 *Sub Total Pre-Tax:* 0.90 *Taxes and Surcharges:* 0.23



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-011016
Invoice Date:	01/10/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 01/09/2016

ACCOUNT MATTER

120760-010800

Date: **01/06/16**
Time: 11:16 AM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*63*	*0.98*

Call Total: 1.24 *Sub Total Pre-Tax:* 0.98 *Taxes and Surcharges:* 0.26

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-020116
Invoice Date:	02/01/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 01/30/2016

ACCOUNT MATTER

120760-010800

Date: **01/28/16**
Time: 10:53 AM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*187*	*2.89*

Call Total: 3.69 *Sub Total Pre-Tax:* 2.89 *Taxes and Surcharges:* 0.80

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-021416
Invoice Date:	02/14/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 02/13/2016

ACCOUNT MATTER

120760-010800

Date: **02/11/16** *Time:* 2:29 PM	*Moderator:* **Kara Hendricks**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*2*	*0.016*	*20*	*0.32*
	Call Total: 0.42	*Sub Total Pre-Tax:* 0.32		*Taxes and Surcharges:* 0.10	
Date: **02/11/16** *Time:* 4:00 PM	*Moderator:* **Kara Hendricks**		*Service:* Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	*2*	*0.016*	*34*	*0.53*
	Call Total: 0.68	*Sub Total Pre-Tax:* 0.53		*Taxes and Surcharges:* 0.15	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-041716
Invoice Date:	04/17/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 04/16/2016

ACCOUNT MATTER

120760-010800

Date: **04/13/16**
Time: 10:30 AM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*73*	*1.13*

Call Total: 1.44 *Sub Total Pre-Tax:* 1.13 *Taxes and Surcharges:* 0.31

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-052916
Invoice Date:	05/29/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 05/28/2016

ACCOUNT MATTER

120760-010800

Date: **05/23/16** *Time:* 11:28 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*6*	*0.016*	*236*	*3.66*
	Call Total: 4.62		*Sub Total Pre-Tax:* 3.66		*Taxes and Surcharges:* 0.96	
Date: **05/24/16** *Time:* 11:27 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*6*	*0.016*	*266*	*4.13*
	Call Total: 5.25		*Sub Total Pre-Tax:* 4.13		*Taxes and Surcharges:* 1.12	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
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United States

Invoice Information

Invoice Number:	3055790500-062616
Invoice Date:	06/26/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 06/25/2016

ACCOUNT MATTER

120760-010800

Date: **06/20/16** *Time:* 3:27 PM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*3*	*0.016*	*257*	*3.98*
	Call Total: 5.05		*Sub Total Pre-Tax:* 3.98		*Taxes and Surcharges:* 1.07	
Date: **06/23/16** *Time:* 6:26 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*4*	*0.016*	*221*	*3.43*
	Call Total: 4.37		*Sub Total Pre-Tax:* 3.43		*Taxes and Surcharges:* 0.94	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-071016
Invoice Date:	07/10/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 07/09/2016

ACCOUNT MATTER

120760-010800

Date: **07/05/16**
Time: 4:24 PM

Moderator: **Mark Ferrario**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*6*	*0.016*	*182*	*2.83*

Call Total: 3.59 *Sub Total Pre-Tax:* 2.83 *Taxes and Surcharges:* 0.76

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-090416
Invoice Date:	09/04/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/03/2016

ACCOUNT MATTER

120760-010800

Date: **08/29/16**
Time: 6:59 PM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*2*	*0.016*	*45*	*0.70*

Call Total: 0.88 *Sub Total Pre-Tax:* 0.70 *Taxes and Surcharges:* 0.18

Soundpath Legal
a PGi company

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-091816
Invoice Date:	09/18/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 09/17/2016

ACCOUNT MATTER

120760-010800

Date: **09/12/16**
Time: 10:30 AM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*60*	*0.93*

Call Total: 1.19

Sub Total Pre-Tax: 0.93 *Taxes and Surcharges:* 0.26

Soundpath Legal
a PGi company

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-100916
Invoice Date:	10/09/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/08/2016

ACCOUNT MATTER

120760-010800

Date: **10/04/16**
Time: 3:59 PM

Moderator: **Michael Bonner**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*122*	*1.88*

Call Total: 2.37 *Sub Total Pre-Tax:* 1.88 *Taxes and Surcharges:* 0.49

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-103016
Invoice Date:	10/30/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 10/29/2016

ACCOUNT MATTER

120760-010800

Date: **10/26/16**
Time: 9:25 AM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*3*	*0.016*	*526*	*8.15*

Call Total: 10.33 *Sub Total Pre-Tax:* 8.15 *Taxes and Surcharges:* 2.18

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-112016
Invoice Date:	11/20/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 11/19/2016

ACCOUNT MATTER

120760-010800

Date: **11/16/16**
Time: 9:51 AM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*5*	*0.016*	*670*	*10.39*

Call Total: 13.13 *Sub Total Pre-Tax:* 10.39 *Taxes and Surcharges:* 2.74

REMITTANCE STATEMENT FOR

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Bill To

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8400 N.W. 36th Street
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United States

Invoice Information

Invoice Number:	3055790500-112016
Invoice Date:	11/20/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 11/19/2016

ACCOUNT MATTER

120760-010800

Date: **11/16/16**
Time: 9:51 AM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*5*	*0.016*	*670*	*10.39*

Call Total: 13.13 *Sub Total Pre-Tax:* 10.39 *Taxes and Surcharges:* 2.74

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

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8400 N.W. 36th Street
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United States

Invoice Information

Invoice Number:	3055790500-112716
Invoice Date:	11/27/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 11/26/2016

ACCOUNT MATTER

120760-010800

Date: **11/21/16**
Time: 4:56 PM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*156*	*2.41*

Call Total: 3.03 *Sub Total Pre-Tax:* 2.41 *Taxes and Surcharges:* 0.62

REMITTANCE STATEMENT FOR

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United States

Invoice Information

Invoice Number:	3055790500-112716
Invoice Date:	11/27/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 11/26/2016

ACCOUNT MATTER

120760-010800

Date: **11/21/16**
Time: 4:56 PM

Moderator: **Kara Hendricks**

Service: Readyconference Plus Audio

Description	Participants	Unit Price	Minutes/Qty	Item Charge
Toll Free	*4*	*0.016*	*156*	*2.41*

Call Total: 3.03 *Sub Total Pre-Tax:* 2.41 *Taxes and Surcharges:* 0.62

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-120416
Invoice Date:	12/04/2016
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 12/03/2016

ACCOUNT MATTER

120760-010800

Date: **11/30/16** *Time:* 9:26 AM	*Moderator:* **Kara Hendricks**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*4*	*0.016*	*566*	*8.78*
	Call Total: 11.12		*Sub Total Pre-Tax:* 8.78		*Taxes and Surcharges:* 2.34	
Date: **11/30/16** *Time:* 1:27 PM	*Moderator:* **Kara Hendricks**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*3*	*0.016*	*355*	*5.50*
	Call Total: 6.97		*Sub Total Pre-Tax:* 5.50		*Taxes and Surcharges:* 1.47	

REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number:	3055790500-010817
Invoice Date:	01/08/2017
Tax ID:	58-2421656
Terms:	Payment Due Upon Receipt
Billing Period:	Period Ending 01/07/2017

ACCOUNT MATTER

120760-010800

Date: **01/05/17** *Time:* 9:58 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*2*	*0.016*	*99*	*1.54*
	Call Total: 1.94		*Sub Total Pre-Tax:* 1.54		*Taxes and Surcharges:* 0.40	
Date: **01/06/17** *Time:* 10:58 AM	*Moderator:* **Mark Ferrario**		*Service:* Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		*4*	*0.016*	*85*	*1.32*
	Call Total: 1.67		*Sub Total Pre-Tax:* 1.32		*Taxes and Surcharges:* 0.35	