

IN THE SUPREME COURT OF THE STATE OF NEVADA

JAMES J. COTTER, JR., derivatively on
behalf of Reading International, Inc.,

Appellant,

v.

DOUGLAS MCEACHERN, EDWARD
KANE, JUDY CODDING, WILLIAM
GOULD, MICHAEL WROTONIAK, and
nominal defendant READING
INTERNATIONAL, INC., A NEVADA
CORPORATION

Respondents.

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Case Nos. 76981, 77648 & 77733

District Court Case
No. A-15-719860-B

Coordinated with:
Case No. P-14-0824-42-E

Appeal (77648 & 76981)

Eighth Judicial District Court, Dept. XI
The Honorable Elizabeth G. Gonzalez

**JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume XLIV
JA10809– JA11058**

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CERTIFICATE OF SERVICE

I certify that I am an employee of MORRIS LAW GROUP; I am familiar with the firm's practice of collection and processing documents for mailing; that, in accordance therewith, I caused the following document to be e-served via the Supreme Court's electronic service process. I hereby certify that on the 28th day of August, 2019, a true and correct copy of the foregoing **JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981**, was served by the following method(s):

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By: /s/ Gabriela Mercado

Expense Report

RDI – Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	06/29/2016		TRAV	Car Service/Taxi	20.90 USD	20.90 USD
Business Purpose		Uber airport to hotel – Deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	20.90 USD	
		CostType1	Out of Town			
		FromTo	airport to hotel			
		InterOffice	0			
1	06/30/2016			Hotel	339.99 USD	339.99 USD
Business Purpose		Hotel Room – Deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	339.99 USD	
		EndDate	06/30/2016			
		Hotel	Marriott			
		StartDate	06/29/2016			
1.2	06/29/2016		MEALS	Hotel – Dinner	45.24 USD	45.24 USD
Business Purpose		Restaurant Room Charge – Dinner – Deposition of Guy Adams				
		Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	45.24 USD	
		NumPeople	1			
		InterOffice	0			
		IsActivity	0			
1.1	06/30/2016		TRAV	Lodging	276.53 USD	276.53 USD
Business Purpose		Hotel Room – Deposition of Guy Adams				
		Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	276.53 USD	
		StartDate	06/29/2016			
		InterOffice	0			
		EndDate	06/30/2016			
		Hotel	Marriott			

Expense Report

RDI – Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1.1	06/30/2016		TRAV	Lodging	276.53 USD	276.53 USD
Notes	Jul 19, 2016 Gloria Cooper The lodging amount should be \$276.53 as there is a meal expense included in the total (\$11.27).					
1.3	06/30/2016		TRAV	Hotel – Internet	6.95 USD	6.95 USD
Business Purpose	Internet Service Hotel Room – Deposition of Guy Adams					
Allocations	Firm Paid: No 120760.010800 Reading Interna James J. Cotter, Jr. 6.95 USD InterOffice 0					
1.4	06/30/2016		MEALS	Hotel – Breakfast	11.27 USD	11.27 USD
Business Purpose	Hotel Room Breakfast– Deposition of Guy Adams					
Allocations	Firm Paid: No 120760.010800 Reading Interna James J. Cotter, Jr. 11.27 USD NumPeople 1 InterOffice 0 IsActivity 0					
3	06/30/2016		TRAV	Car Service/Taxi	3.09 USD	3.09 USD
Business Purpose	Uber hotel to deposition – Deposition of Guy Adams					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna James J. Cotter, Jr. 3.09 USD CostType1 Out of Town FromTo hotel InterOffice 0					
4	06/30/2016		TRAV	Car Service/Taxi	12.63 USD	12.63 USD
Business Purpose	Uber hotel to airport – Deposition of Guy Adams					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna James J. Cotter, Jr. 12.63 USD CostType1 Out of Town FromTo hotel to airport					

Expense Report

RDI – Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		InterOffice		0		



Courtyard Los Angeles Century City
Beverly Hills

10320 West Olympic Blvd
Los Angeles, CA 90064
T 310.556.2777

Eric/William Swanis
12249 Montura Rosa Pl
Las Vegas NV 89138-6048

Room: 113
Room Type: DBDB
Number of Guests: 1
Rate: \$239.00 Clerk: ERC

Arrive: 29Jun16 Time: 05:28PM Depart: 30Jun16 Time: 08:51AM Folio Number: 77353

Date	Description	Charges	Credits
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Room Charge	239.00	
29Jun16	Room Tax	33.46	
29Jun16	Tourism Assessment	3.59	
29Jun16	Ca Tourism Assessment	0.48	
30Jun16	Data Service	6.95	
30Jun16	Restaurant Room Charge	11.27	
30Jun16	Visa		339.99
	Card #: VXXXXXXXXXXXX6102XXXX		
	Amount: 339.99 Auth: 05422A Signature on File		
	This card was electronically swiped on 29Jun16		
	Balance:	0.00	

Rewards Account # XXXXX9635. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, June 29, 2016 5:33 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Attachments: map_98eb346a-1bc8-48ca-aa1b-7a399b690747

Airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

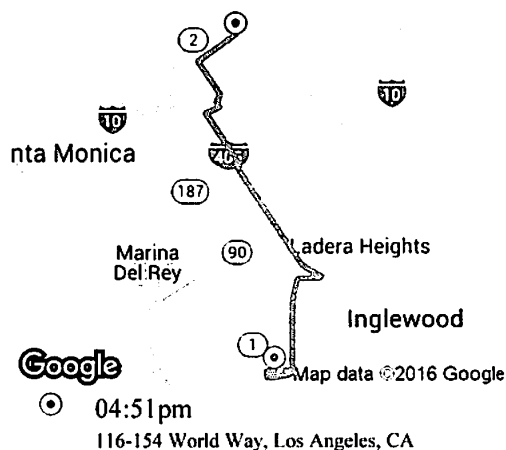
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 29, 2016 at 5:27:48 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Wednesday afternoon trip with Uber

JUNE 29, 2016

\$20.90

THURSDAY, JUNE 30, 2016



FARE BREAKDOWN

Base Fare	0.
Distance	9.
Time	5.
Subtotal	\$15.

05:27pm

10320 W Olympic Blvd, Los Angeles, CA

Booking Fee (?)

1.

LAX Airport Surcharge (?)

4.

CAR
uberX

MILES
10.96

TRIP TIME
00:35:51

CHARGED

 Personal **** 2456

\$20.9

RECEIVED



You rode with STEPAN

Transportation Network Company: Pasier-CA, LLC



Need help? Tap Help in your app to contact us with questions about your trip. I gave something behind? Track it down.



Free Rides

Share your rides | 3422ue



Read about our zero-tolerance policy, & mail support@uber.com to report a Zero Tolerance complaint.

Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, June 30, 2016 9:17 AM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday morning trip with Uber
Attachments: map_940d1266-0e2f-43ad-b520-1c56fddc3831

Hotel to Depo

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 30, 2016 at 8:58:38 AM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday morning trip with Uber

JUNE 30, 2016

Thanks for choosing Uber!

\$3.09

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	0.
Time	0.

08:52am	10320 W Olympic Blvd, Los Angeles, CA	\$5.15 Minimum	1.
08:58am	1900 Avenue of the Stars, Los Angeles, CA	Subtotal	\$3.
		Booking Fee (?)	1.
CAR uberX	MILES 0.81	TRIP TIME 00:05:57	Promotion -2.
CHARGED  Personal **** 2456			\$3.0

BOOKED BY: 10/10/15



You rode with ROBERTO
Transportation Network Company: Rastier-CA, LLC



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[Track it down.](#)



Free Rides
Share code: erics13422ue



Read about our zero tolerance policy. I mail support@uber.com to report a Zero Tolerance complaint.

Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, June 30, 2016 1:35 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday afternoon trip with Uber
Attachments: map_fd21dcac-3be5-4d5c-93d0-61339abd8da2.png

Hotel to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

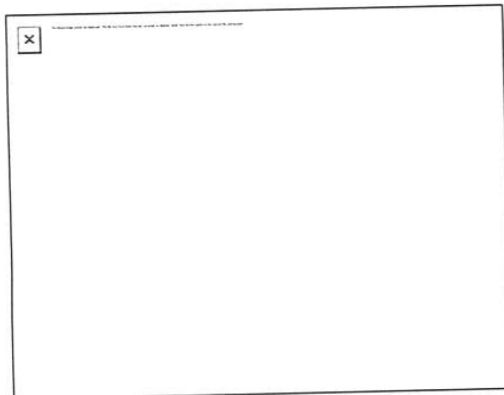
From: Uber Receipts <noreply@uber.com>
Date: June 30, 2016 at 1:29:28 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday afternoon trip with Uber

JUNE 30, 2016

Thanks for choosing Uber!

\$12.63

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	10
Time	4

12:56pm
1880 Avenue of the Stars, Los Angeles, CA

Subtotal

\$15.

01:28pm
101 World Way, Los Angeles, CA

Booking Fee (?) 1.

LAX Airport Surcharge (?) 4.

CAR TRIP TIME
uberX 11.74 00:32:16

Promotion -8.

CHARGED
1754 Personal **** 2456

\$12.0

Rating: 5.0 out of 5



You rode with KEITH
Transportation Network Company Raiser-CA, LLC



Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Free Rides

Share code: [eries13422us](#)



Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Report Name	RDI Doug McEachern
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jul 15, 2016
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	439.07
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Expense Report

RDI Doug McEachern

5	07/06/2016	TRAV	Car Service/Taxi	14.27 USD	14.27 USD
Business Purpose		Uber airport to hotel – Deposition Doug McEachern			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	14.27 USD
		CostType1	Out of Town		
		FromTo	airport		
		InterOffice	0		
6	07/06/2016	TRAV	Onboard Internet Fee	16.00 USD	16.00 USD
Business Purpose		Southwest WiFi Hotspot – Deposition Doug McEachern			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	16.00 USD
		InterOffice	0		
1	07/07/2016		Hotel	325.35 USD	325.35 USD
Business Purpose		Hotel Room – Deposition Doug McEachern			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	325.35 USD
		EndDate	07/07/2016		

Expense Report

RDI Doug McEachern

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Hotel		Hilton		
		StartDate		07/06/2016		
1.1	07/07/2016	TRAV		Lodging	317.85 USD	317.85 USD
Business Purpose	Hotel Room – Deposition Doug McEachern					
Allocations		Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		317.85 USD
		StartDate		07/06/2016		
		InterOffice		0		
		EndDate		07/07/2016		
		Hotel		Hilton		
1.2	07/07/2016	MEALS		Hotel – Dinner	7.50 USD	7.50 USD
Business Purpose	Hotel Room – MiniBar – Deposition Doug McEachern					
Allocations		Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		7.50 USD
		NumPeople		1		
		InterOffice		0		
		IsActivity		0		
2	07/07/2016	PARK		Parking	62.00 USD	62.00 USD
Business Purpose	McCarran Airport Parking– Deposition Doug McEachern					
	Receipt Attached: Yes Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		62.00 USD
		CostType2		Airport		
		InterOffice		0		
3	07/07/2016	TRAV		Car Service/Taxi	10.00 USD	10.00 USD
Business Purpose	Taxi Hotel to Office– Deposition Doug McEachern					
	Receipt Attached: Yes Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		10.00 USD
		CostType1		Out of Town		
		FromTo		Hotel		

Expense Report

RDI Doug McEachern

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			InterOffice	0		
4	07/07/2016		TRAV	Car Service/Taxi	11.45 USD	11.45 USD
Business Purpose	Uber office to airport - Deposition Doug McEachern					
	Receipt Attached: Yes Firm Paid: No					
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		11.45 USD
			CostType1	Out of Town		
			FromTo	airport		
			InterOffice	0		



The Beverly Hilton
9876 Wilshire Boulevard
Beverly Hills, CA 90210
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

SWANIS, ERIC

12249 MONTURA ROSA PL

LAS VEGAS NV 89138-6048

UNITED STATES OF AMERICA

Room No: 632/K1FO
Arrival Date: 7/6/2016 7:38:00 PM
Departure Date: 7/7/2016 12:57:00 PM
Adult/Child: 1/0
Cashier ID: GTOUR/GABRIEL
Room Rate: 274.00
AL:
HH # 782206493 BLUE
VAT #
Folio No/Che 1147968 A

Confirmation Number: 3258130388

The Beverly Hilton 7/8/2016 2:57:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/6/2016	GUEST ROOM	agumula	9453796	\$274.00		
7/6/2016	ROOM TAX	agumula	9453796	\$38.94		
7/6/2016	OCC. SURCHARGE	agumula	9453796	\$4.11		
7/6/2016	CALIFORNIA TOURISM ASSESSMENT	agumula	9453796	\$0.80		
7/7/2016	VS *8882	AHARRIS	9454341		(\$317.85)	
7/7/2016	MINIBAR	LINTR	9454422	\$7.50		
7/7/2016	VS *8882	CMARTIN	9454902		(\$7.50)	
				BALANCE		\$0.00

CREDIT CARD DETAIL

APPR CODE 02694C
CARD NUMBER VS *8882
TRANSACTION ID 9454341

MERCHANT ID 500356170 BANK# 2454
EXP DATE 09/18
TRANS TYPE Sale

JULY 7, 2016 5:39 PM
MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999
COMP ID: AMCR TERM ID: AMCR105202
CARD TYPE: MASTERCARD
ACCOUNT#: *****1097
TOTAL AMOUNT \$ 57.00
APPROVAL CODE: 007701 STAN: 209291
CUSTOMER COPY

irport

5 17:38:47

57.00


8
17 Min.

57.00

57.00

** Thank you **

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Date 7/7 Cab # _____
Driver Hotel to office Total 10.00
From _____
To _____

For Inquiries, Complaints or Lost Items Please Call. 323-666-0040
Driver May Request Payment or Deposit in Advance

Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, July 07, 2016 2:46 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday afternoon trip with Uber

Office to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

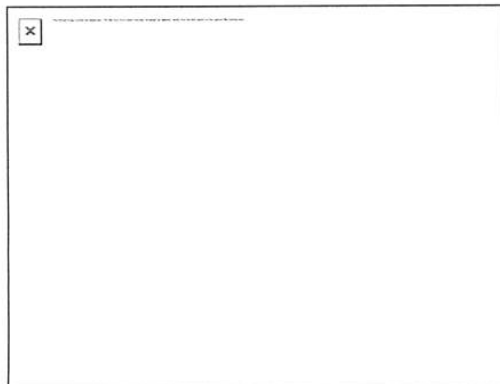
From: Uber Receipts <noreply@uber.com>
Date: July 7, 2016 at 2:44:27 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday afternoon trip with Uber

JULY 7, 2016

\$11.45

Thanks for choosing Uber!

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	8.
Time	4.

02:11pm

1901 Avenue of the Stars, Los Angeles, CA

Subtotal

\$13.

02:44pm

Booking Fee (?)

1.

100-114 World Way, Los Angeles, CA

LAX Airport Surcharge (?)

4.

CAR
uberX

MILES
9.47

TRIP TIME
00:32:45

Promotion

-7.

CHARGED

 Personal **** 2456

\$11.

BE - 01-01-2016 - 01



You rode with Garik

Transportation Network Company: Rasier-CA LLC



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[Track it down.](#)



Free Rides

Share code: [eries13422uc](#)



Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 7:35 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Wednesday evening trip with Uber

Rdi airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

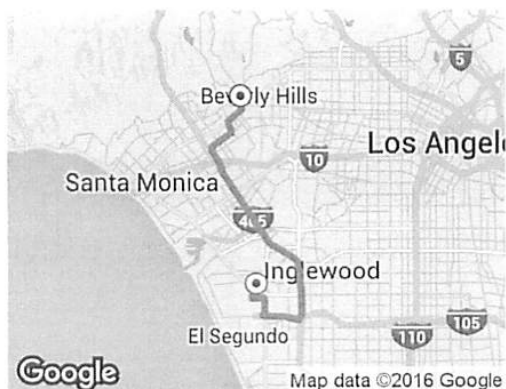
From: Uber Receipts <noreply@uber.com>
Date: July 6, 2016 at 7:31:31 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Wednesday evening trip with Uber

JULY 6, 2016

\$14.27

Thanks for choosing Uber.

40% off your trip up to \$15.



07:01pm

FARE BREAKDOWN

Base Fare	0
Distance	13
Time	4

116-154 World Way, Los Angeles, CA

Subtotal

\$18

07:31pm

9876 Wilshire Blvd, Beverly Hills, CA

Booking Fee (?)

1

LAX Airport Surcharge (?)

4

CAR
uberX

MILES
15.23

TRIP TIME
00:29:33

Promotion

-6

CHARGED

 Personal **** 1097

\$14.



You rode with VALESSA

Transportation Network Company: Rasler CA, LLC



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Free Rides

Share code: [eries13422ue](#)



Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 4:19 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Southwest Airlines WiFi Hotspot Receipt

Expense

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: "SouthwestAirlines@wifi.southwest.com" <SouthwestAirlines@wifi.southwest.com>
Date: July 6, 2016 at 3:01:40 PM CDT
To: <swanise@gtlaw.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



[ERROR]

We would LUV to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

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Southwest 

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Southwest Airlines
2702 Love Field Drive

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 4:19 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Southwest Airlines WiFi Hotspot Receipt

Another expense

Can't get on Westlaw on my phone so did this for ipad

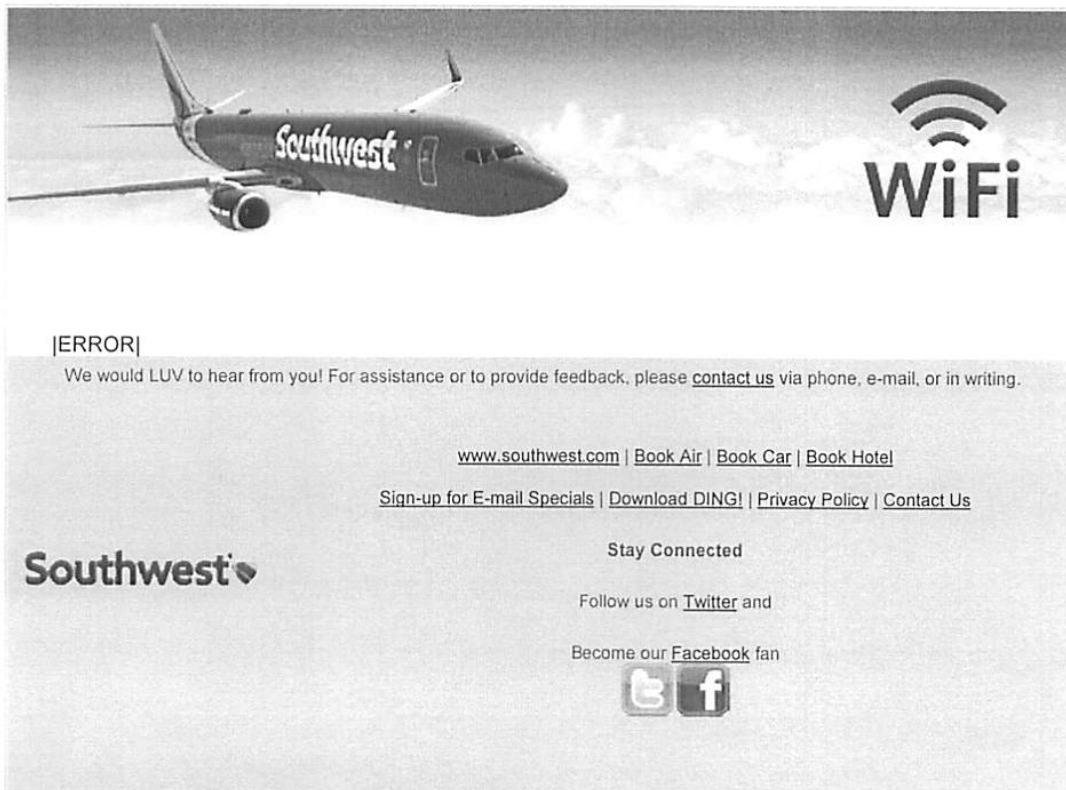
Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: "SouthwestAirlines@wifi.southwest.com" <SouthwestAirlines@wifi.southwest.com>
Date: July 6, 2016 at 3:46:38 PM CDT
To: <swanise@gtlaw.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.
Southwest Airlines
2702 Love Field Drive
Dallas, TX 75201
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OFFICE DEPOT STORE 2198
10950 W. Charleston Blvd #130
Las Vegas NV, 89135
(702) 838-4192

SALE

You Pay 38.74E

Total: 40.33

TDS Chip Read

TVR 8000048000

CVS PIN Verified

CHANGE: (50.00)

[illegible]

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[illegible]

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and enter the survey code below.

Survey Code:

14K6 GKCA DQ89

XX



2TVTP9YPQRQ458M6C

Report Name	mid-November 2017 - January 2018
Expense Owner	Mark E. Ferrario
Expense Owner ID	FERRARIOM / IOM
Created By	Andrea Rosehill
Submit Date	Feb 16, 2018
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Allocation Summary

Matters Charged	Amount (USD)
-----------------	--------------

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading	1,071.15
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Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	11/17/2017		TRAV	Airfare	265.98 USD	265.98 USD
Business Purpose		Hearing on motions				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		132.99 USD
		172295.010100	WYNN, ELAINE	Elaine Wynn v. Kazuo		132.99 USD
		Airline	Southwest			
		Class	Economy			
		EndDate	11/20/2017			
		InterOffice	No			
		StartDate	11/20/2017			
		TravelerFirstName				
		TravelerLastName				

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		MealType		Regular Hours		
		Merchant		Capriotti's		
		NumPeople		2		
3	11/20/2017		PARK	Parking	12.00 USD	12.00 USD
Business Purpose		Attend court hearings				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		6.00 USD
		CostType2		Local		
		InterOffice		0		
5	11/20/2017		TRAV	Car Service/Taxi	16.08 USD	16.08 USD
Business Purpose		Attend meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		16.08 USD
		CostType1		Out of Town		
		FromTo		Airport/Meeting		
		InterOffice		0		

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------

14	12/04/2017		PARK	Parking	3.00 USD	3.00 USD
----	------------	--	------	---------	----------	----------

Business Purpose	Attend court hearing					
	Receipt Attached: Yes Firm Paid: No					

Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	3.00 USD		
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	CostType2	Local				
	InterOffice	0				

External Guests	John	McManus	MGM	client		
-----------------	------	---------	-----	--------	--	--

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------

2	12/07/2017		TRAV	Car Service/Taxi	66.25 USD	66.25 USD
Business Purpose		Attend meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	66.25 USD	
		CostType1	Out of Town			
		FromTo	Office/Airport			
		InterOffice	0			

16	12/07/2017		PARK	Parking	20.00 USD	20.00 USD
Business Purpose		Attend meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	20.00 USD	
		CostType2	Out of Town			
		InterOffice	0			

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
18	12/07/2017		TRAV	Car Service/Taxi	67.38 USD	67.38 USD
Business Purpose		Meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	67.38 USD	
		CostType1	Out of Town			
		FromTo	airport/office			
		InterOffice	0			
19	12/07/2017		MEALS	Breakfast	4.50 USD	4.50 USD
Business Purpose		Meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	4.50 USD	
		InterOffice	0			
		IsActivity	0			
		MealType	Regular Hours			
		Merchant	Dolcini Cafe Espresso			
		NumPeople	1			
21	12/11/2017		PARK	Parking	8.00 USD	8.00 USD
Business Purpose		Attend court hearing				
		Receipt Attached: Yes Firm Paid: No				

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		8.00 USD
			CostType2 InterOffice	Local 0		

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Merchant NumPeople		Allora 3		
28	12/15/2017		TRAV	Car Service/Taxi	76.11 USD	76.11 USD
Business Purpose	Trial preparation with client					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		76.11 USD
	CostType1			Out of Town		
	FromTo			Office/Airport		
	InterOffice			0		
29	12/15/2017		PARK	Parking	15.00 USD	15.00 USD
Business Purpose	Trial preparation with client					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		15.00 USD
	CostType2			Airport		
	InterOffice			0		
30	12/15/2017		MEALS	Breakfast	57.99 USD	57.99 USD
Business Purpose	Trial preparation with client					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		57.99 USD
External Guests	Margaret	Cotter		RDI		client
	InterOffice			0		
	IsActivity			0		
	MealType			Regular Hours		
	Merchant			Sarabeth's		
	NumPeople			2		

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
31	12/18/2017		PARK	Parking	15.00 USD	15.00 USD
Business Purpose		Attend court hearings				
		Receipt Attached: Yes Firm Paid: No				
Allocations						
		120760.010800	Reading Interna	James J. Cotter, Jr.	7.50 USD	
		CostType2	Local			
		InterOffice	0			
32	12/20/2017		TRAV	Car Service/Taxi	66.44 USD	66.44 USD
Business Purpose		Trial prep with co-counsel and client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	66.44 USD	
		CostType1	Out of Town			
		FromTo	Airport/Office			
		InterOffice	0			

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Broken Spanish		
		NumPeople		3		
46	12/20/2017			Hotel	347.81 USD	347.81 USD
Business Purpose	Trial preparation with Ellen Cotter					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		347.81 USD
	EndDate			12/21/2017		
	Hotel			Marriott		
	StartDate			12/20/2017		
46.1	12/20/2017		TRAV	Lodging	323.00 USD	323.00 USD
Business Purpose	Trial preparation with Ellen Cotter					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		323.00 USD
	StartDate			12/20/2017		
	InterOffice			0		
	EndDate			12/21/2017		
	Hotel			Marriott		
46.2	12/20/2017		MEALS	Hotel – Meals Other	24.81 USD	24.81 USD
Business Purpose	Trial preparation with Ellen Cotter					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		24.81 USD
	NumPeople			1		
	InterOffice			0		
	IsActivity			0		
34	12/21/2017		PARK	Parking	38.00 USD	38.00 USD
Business Purpose	Trial prep with co-counsel and client					
	Receipt Attached: Yes Firm Paid: No					

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		38.00 USD
		CostType2 InterOffice		Airport 0		
35	12/21/2017		TRAV	Car Service/Taxi	67.69 USD	67.69 USD
Business Purpose		Trial prep with co-counsel and client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		67.69 USD
		CostType1 FromTo InterOffice		Out of Town Office/Airport 0		
49	12/21/2017		MEALS	Breakfast	5.95 USD	5.95 USD
Business Purpose		Trial preparation with Margaret Cotter				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		5.95 USD
		InterOffice		0		
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Star Bucks		
		NumPeople		1		
36	12/28/2017		PARK	Parking	9.00 USD	9.00 USD
Business Purpose		Attend court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		4.50 USD
		CostType2 InterOffice		Local 0		

Expense Report

mid-November 2017 – January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			NumPeople	4		
42	01/18/2018		MEALS	Breakfast	15.24 USD	15.24 USD
Business Purpose	Special Committee meeting					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		15.24 USD
	InterOffice			0		
	IsActivity			0		
	MealType			Regular Hours		
	Merchant			Dinah's		
	NumPeople			1		
43	01/19/2018		TRAV	Car Rental Fuel	7.72 USD	7.72 USD
Business Purpose	Special Committee meeting					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		7.72 USD
	InterOffice			0		
44	01/19/2018		PARK	Parking	37.00 USD	37.00 USD
Business Purpose	Special Committee meeting					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		37.00 USD
	CostType2			Airport		
	InterOffice			0		
45	01/23/2018		MEALS	Dinner	136.75 USD	136.75 USD
Business Purpose	Business development meeting					
	Receipt Attached: Yes Firm Paid: No					

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000021
Batch #: 140 RRN: 732417625443
11/20/17 09:35:28
Trans ID: 467324633287044
APPR CODE: 05846C
VISA Chip
1186 **/

AMOUNT \$12.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

#DTLVParking



www.lasvegasnevada.gov/parking

Transaction Info:

188 45126
SPACE EXITS
11/28 05:25 PM
Purchase Date/Time
11/28/17 01:25 PM \$ 4.00

Transaction ID:

15062

Meter ID:

2000248

ridexyellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT

MID:

00720000355746

TID: C261027933

DR. ID: 00001926

CAB#: 708

DATE: 11/20/2017

ST. TIME: 14:27

END TIME: 14:35

PASS#: 1

TRIP#: 2104

DIST.: 3.40 mi

RATE 1

FARE: \$ 13.40

EXTRA: \$ 0.00

TIP: \$ 2.68

TOTAL: \$ 16.08

CARD#: ****1106

AUTH#: 00018C

ENTRY METHOD: 1

CONTACT CHIP

AID:

A0000000031010

NAME: DE

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Transaction Info:

62 12243 #DTLYparking

12/04 12:36 PM

Purchase Date/Time
12/04/17 09:36 AM \$ 3.00

Transaction ID:
21986

Meter ID:
2000218



www.lasvegasnevada.gov/parking

Transaction Info:

188 41226 #DTLYparking

11/29 01:10 PM

Purchase Date/Time
11/29/17 09:10 AM \$ 4.00

Transaction ID:
15074

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Transaction Info:

188 17755 #DTLYparking

12/06 11:33 AM

Purchase Date/Time
12/06/17 08:33 AM \$ 3.00

Transaction ID:
15199

Meter ID:
2000248



www.lasvegasnevada.gov/parking

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007

REF#: 00000002

Batch #: 157 RRN: 733422008803

11/30/17 14:58:25

Trans ID: 587334827059293

APPR CODE: 04761C

VISA

*****1186

Chip
/

AMOUNT \$24.00

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

Transaction Info:

188 44622 #DTLYparking

12/04 10:00 AM

Purchase Date/Time
12/04/17 07:49 AM \$ 2.00

Transaction ID:
15148

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Bank of America Plaza

Las Vegas, NV, 300 S. 4th

544288

Left Exit 12/05/17 11:01
Receipt 007815

Short-term parking tkt

1 - No. 008991

12/05/17 09:33

12/05/17 11:01

Period 0d1h33'

Sub Total \$9.00

Tax \$9.00

Total \$0.00

Total \$9.00

Payment Received

RID A000000003

PIX 1010

CARD *****1186

AUTHORIZATION 06814C

PURCHASE USD9.00

APPROVED

* COPY *

Burbank Airport
 Cab #752
 (888) 248-9222
 Sun Valley, CA
 12/07/17 09:23

DIST.... \$ 16.90
 FARE.... \$ 53.65
 TIP.... \$ 11.23
 EXTRAS.. \$ 2.50
 TOTAL... \$ 67.38

Visa XXXX1186
 MID 445108500997
 Auth 09548C

Sign Here:

TAXI RECEIPT

www.lasvegasnevada.gov/parking



#DTLVParking 40085 502

12/11 12:00 PM \$ 8.00

Transaction Info:

2000247

CUSTOMER COPY

EINSTEIN BROS BAGELS
 MCCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6625

DEC11'17 1:07PM

1 RTE SMD TURKEY 8.99
 SUBTOTAL 8.99
 TAX 0.74
 AMOUNT PAID 9.73
 AT02643C XXX1186
 VISA CC
 --360675 Closed DEC11 01:08PM---

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HMSH0ST.COM
 TO SHARE YOUR EXPERIENCE.

STOREID: LASEBL01

Your order number is: 6825

DATE: 12/07/17
 TIME: 1:01:32
 CARD TYPE: VISA
 CARD: XXXXXXXXXXXXXXXX
 EXPIRATION: 12/07/17 - 12/07/17
 TOTAL AMOUNT \$ 10.00 n.
 AUTHORIZED CODE: 011111
 SIGNATURE: [Signature]
 EXPIRATION: 12/07/17 - 12/07/17
 TOTAL: 10.00

Thank you

DOLCINI CAFE ESPRESSO
 100 S. FLORISSA ST
 LAS VEGAS, NV 89101
 702.735.1111

Merchant ID: 7077
 Store #: 3855
 Ref #: 0029

Sale

XXXXXXXXXXXX1186
 VISA
 Total: \$ 4.50
 Entry Method: Chip

12/07/17 09:26:22
 Inv #: 000029 Appr Code: 000000
 Transaction ID: 45734162702353
 Approval: Online Batch#: 000105
 CHASE VISA
 ATN: 0000000000000000
 TSI: F000
 TWR: 0000000000

Customer Copy
 THANK YOU

--ORIGINAL--
CHOICE TAXI
CAB # 6050
CUSTOMER COPY
12/11/17 TR 833
START END MILES
20:10 20:30 0.0
FARE: \$ 32.75
EXTRA: \$ 4.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 9.15
FEE: \$ 0.50
TOTAL: \$ 46.40

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE

MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: \$ 33.75
EXTRA: \$ 4.00
TIP: \$ 9.56
TECH. FEE \$ 0.50
TOTAL: \$ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

X

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THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--

MED# 1H48
DRIVER: 5174891
12/15/17 TR13794
START END MILES
15:29 17:11 16.7
JFK Fare
RATE 2:\$ 52.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
QMT1: \$ 5.76
STSRCH: \$ 0.50
INSRCH: \$ 0.30
TIP: \$ 17.55
TOTAL: \$ 76.11

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK RECD INFO-
APP:CHASE VISA
AID:

* COPY *
Burbank Airport
Cab #726
(888) 248-9222
Sun Valley, CA
12/20/17 10:19

DIST.... 17.50
FARE...\$ 50.65
TIP...\$ 13.29
EXTRAS.\$ 2.50

TOTAL..\$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

ABM PARKING AIRPARK
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMEI TERM ID:AMEI110302 :04:29

CARD TYPE: VISA

ACCOUNT: *****1186

TOTAL AMOUNT

\$ 15.00

APPROVAL CODE: 02752C STAN: 005354

CUSTOMER COPY

THANK YOU

** Thank you

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000022
Batch #: 195 RRN: 735218022438
12/18/17 10:12:07
Trans ID: 387352655277215
APPR CODE: 06232C
VISA Chip
*****1186 **/**

AMOUNT \$15.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

Sarabeth's
1295 Madison Avenue
New York, NY 10128
(212) 410-7335

Check 136/1 12/15/17-A 9:00am
Guests 2 Carmen Table D-05

1..Coffee	4.75
1..Iced Tea	5.75
1..CHEESE OML	15.00
1..EGGS BENEDICT	19.50

Items	45.00
Tax	3.99

Subtotal 48.99

Tip 9.00

TOTAL 57.99

01.67296224 VISA*1186 Swp MARK, FERRARIO
12-15-2017 09:47:23 Sig 48.99
Approval 01739C

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

MID: 00720000302136
TID: C261005806
DR. ID: 00010790
CAB#: 6696
DATE: 12/21/2017
ST. TIME: 15:58
END TIME: 16:47
PASS#: 1
TRIP#: 11507
DIST.: 16.50 mi
RATE 1
FARE: \$ 54.15
EXTRA: \$ 0.00
TIP: \$ 13.54
TOTAL: \$ 67.69
CARD#: ****1186
AUTH#: 02579C
ENTRY METHOD:
CONTACT CHIP

DECEMBER 21, 2017 7:01 PM
MCLEAGUE AIRPORT V
5757 HAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999

R COMP ID: AMCR TERM ID: AMCR105203 :02:43
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 38.00
APPROVAL CODE: 07583C STAN: 033098
CUSTOMER COPY
THANK YOU

** Thank you **

MC
Depe
P.O.
8911

JANUARY 2, 2018 11:36 PM
MCLEAGUE AIRPORT V
5757 HAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999

Rece
!!!
01/
01/
Len

COMP ID: AMCR TERM ID: AMCR105203 :44
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU

** Thank you **

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000006
Batch #: 216 RRN: 736217219715
12/28/17 09:52:05
Trans ID: 587362643259341
APPR CODE: 06163C
VISA Chip
*****1186

AMOUNT \$9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

ridexyellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT

MID:

00720000355746

TID: C261027933

DR. ID: 00001926

CAB#: 708

DATE: 11/20/2017

ST. TIME: 14:27

END TIME: 14:35

PASS#: 1

TRIP#: 2104

DIST.: 3.40 mi

RATE 1

FARE: \$ 13.40

EXTRA: \$ 0.00

TIP: \$ 2.68

TOTAL: \$ 16.08

CARD#: ****1106

AUTH#: 08818C

ENTRY METHOD: 1

CONTACT CHIP

AID:

A00000000031010

NAME:

DE

Da

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Transaction Info:

62 12243 #DTLYparking

12/04 12:36 PM

Purchase Date/Time
12/04/17 09:36 AM \$ 3.00

Transaction ID:
21986

Meter ID:
2000218



www.lasvegasnevada.gov/parking

Transaction Info:

188 41226 #DTLYparking

11/29 01:10 PM

Purchase Date/Time
11/29/17 09:10 AM \$ 4.00

Transaction ID:
15074

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Transaction Info:

188 17755 #DTLYparking

12/06 11:33 AM

Purchase Date/Time
12/06/17 08:33 AM \$ 3.00

Transaction ID:
15199

Meter ID:
2000248



www.lasvegasnevada.gov/parking

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007

REF#: 00000002

Batch #: 157 RRN: 733422008803

11/30/17 14:58:25

Trans ID: 587334827059293

APPR CODE: 04761C

VISA

*****1186

Chip
/

AMOUNT \$24.00

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

Transaction Info:

188 44622 #DTLYparking

12/04 10:00 AM

Purchase Date/Time
12/04/17 07:49 AM \$ 2.00

Transaction ID:
15148

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Bank of America Plaza

Las Vegas, NV, 300 S. 4th

544288

Left Exit 12/05/17 11:01
Receipt 007815

Short-term parking tkt

1 - No. 008991

12/05/17 09:33

12/05/17 11:01

Period 0d1h33'

Sub Total \$9.00

Tax \$9.00

Total \$0.00

Total \$9.00

Payment Received

RID A000000003

PIX 1010

CARD *****1186

AUTHORIZATION 06814C

PURCHASE USD9.00

APPROVED

* COPY *

Burbank Airport
 Cab #752
 (888) 248-9222
 Sun Valley, CA
 12/07/17 09:23

DIST.... 16.90
 FARE....\$ 53.65
 TIP....\$ 11.23
 EXTRAS..\$ 2.50
 TOTAL...\$ 67.38

Visa XXXX1186
 MID 445108500997
 Auth 09548C

Sign Here:

TAXI RECEIPT

www.lasvegasnevada.gov/parking



#DTLVParking
 502
 40085
 12/11 12:00 PM
 \$ 8.00

Transaction Info:

15984
 12/11/17 07:48 AM
 2000247

CUSTOMER COPY

EINSTEIN BROS BAGELS
 MCCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6625

DEC11'17 1:07PM

1 RTE SMD TURKEY 8.99
 SUBTOTAL 8.99
 TAX 0.74
 AMOUNT PAID 9.73
 AT02643C XXX1186
 VISA CC
 --360675 Closed DEC11 01:08PM---

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HMSH0ST.COM
 TO SHARE YOUR EXPERIENCE.

STOREID: LASEBL01

Your order number is: 6825

DATE: 12/07/17
 TIME: 1:01:33
 CARD TYPE: VISA
 TOTAL AMOUNT \$ 20.06 n.
 AUTHORIZED CARD: 011111 011111 011111 011111
 EXPIRATION DATE: 12/01/17 - 12/31/18
 MERCHANT: EINSTEIN BROS BAGELS

Thank you

DOLCINI CAFE ESPRESSO
 1000 S FLORISSA ST
 LAS VEGAS NV 89102

Merchant ID: 7077
 Term ID: 0001

Sale

XXXXXXX1186
 VISA

Entry Method: Chip

Total: \$ 4.50

12/07/17 09:26:22

Inv #: 000029 Appr Code: 000000

Transaction ID: 45734162702353

Approved: Online Batch#: 000105

CHASE VISA

ATM: 0000000000000000
 TSI: F000
 TVR: 0000000000

Customer Copy
 THANK YOU

--ORIGINAL--
CHOICE TAXI
CAB # 6050
CUSTOMER COPY
12/11/17 TR 833
START END MILES
20:10 20:30 0.0
FARE: \$ 32.75
EXTRA: \$ 4.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 9.15
FEE: \$ 0.50
TOTAL: \$ 46.40

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE

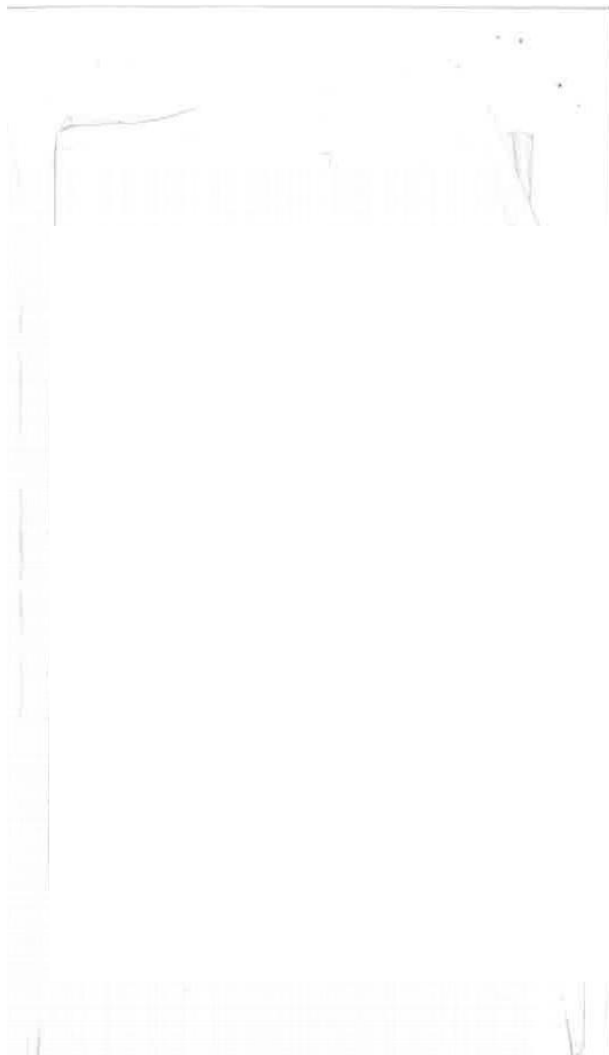
MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: \$ 33.75
EXTRA: \$ 4.00
TIP: \$ 9.56
TECH. FEE \$ 0.50
TOTAL: \$ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

X

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THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--

MED# 1H48
DRIVER: 5174891
12/15/17 TR13794
START END MILES
15:29 17:11 16.7
JFK Fare
RATE 2:\$ 52.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
QMT1: \$ 5.76
STSRCH: \$ 0.50
INSRCH: \$ 0.30
TIP: \$ 17.55
TOTAL: \$ 76.11

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK RECD INFO-
APP:CHASE VISA
AID:

* COPY *
Burbank Airport
Cab #726
(888) 248-9222
Sun Valley, CA
12/20/17 10:19

DIST.... 17.50
FARE...\$ 50.65
TIP...\$ 13.29
EXTRAS.\$ 2.50

TOTAL..\$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

ABM PARKING AIRPARK
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMEI TERM ID:AMEI110302 :04:29

CARD TYPE: VISA

ACCOUNT: *****1186

TOTAL AMOUNT

\$ 15.00

APPROVAL CODE: 02752C STAN: 005354

CUSTOMER COPY

THANK YOU

** Thank you

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000022
Batch #: 195 RRN: 735218022438
12/18/17 10:12:07
Trans ID: 387352655277215
APPR CODE: 06232C
VISA Chip
*****1186 **/**

AMOUNT \$15.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CUSTOMER COPY

Sarabeth's
1295 Madison Avenue
New York, NY 10128
(212) 410-7335

Check 136/1 12/15/17-A 9:00am
Guests 2 Carmen Table D-05

1..Coffee	4.75
1..Iced Tea	5.75
1..CHEESE OML	15.00
1..EGGS BENEDICT	19.50

Items	45.00
Tax	3.99

Subtotal 48.99

Tip 9.00

TOTAL 57.99

01.67296224 VISA*1186 Swp MARK, FERRARIO
12-15-2017 09:47:23 Sig 48.99
Approval 01739C

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

MID: 00720000302136
TID: C261005806
DR. ID: 00010790
CAB#: 6696
DATE: 12/21/2017
ST. TIME: 15:58
END TIME: 16:47
PASS#: 1
TRIP#: 11507
DIST.: 16.50 mi
RATE 1
FARE: \$ 54.15
EXTRA: \$ 0.00
TIP: \$ 13.54
TOTAL: \$ 67.69
CARD#: ****1186
AUTH#: 02579C
ENTRY METHOD:
CONTACT CHIP

DECEMBER 21, 2017 7:01 PM
MCLENNAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999
R COMP ID: AMCR TERM ID: AMCR105203 :02:43
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 38.00
APPROVAL CODE: 07583C STAN: 033098
CUSTOMER COPY
THANK YOU

** Thank you **

MC
Depe
P.O.
8911
JANUARY 21, 2018 11:36 PM
MCLENNAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999
R COMP ID: AMCR TERM ID: AMCR105203 :44
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU

** Thank you **

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000006
Batch #: 216 RRN: 736217219715
12/28/17 09:52:05
Trans ID: 587362643259341
APPR CODE: 06163C
VISA Chip
*****1186

AMOUNT \$9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000019
Batch #: 229 RRN: 800417621435
01/04/18 09:48:16
Trans ID: 588004640961744
APPR CODE: 04491C
VISA Chip
*****1186***

AMOUNT \$9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY



1038
1039

A4613415 - 1/1

DINAH'S
FAMILY RESTAURANT
6521 S Sepulveda Blvd, L.A 90045
Phone: 310.645.0456
Main Fax: 310.645.5038
Take-Out Fax: 310.568.1989
Date: Jan18'18 10:06AM
Card Type: VISA
Acct #: XXXXXXXXXXXXX1186
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 111111
Check: *PD*
Table:
Server: 118 Marisol
Subtotal: 15.24

CHEVRON 18692
Macarthur Blvd.
Irvine Ca. 92612

00095418

01/19/2018 630076454
03:02:00 PM

XXXXXXXXXXXX1186
VISA
INVOICE E/1859877
AUTH 04651C

PUMP# 2
UNLEAD REG 2.272G
PRICE/GAL \$3.399

FUEL TOTAL \$ 7.72

Total = \$ 7.72

CREDIT \$ 7.72
Swiped

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

JANUARY 19, 2018 5:28 PM

McCormick AIRPORT V
5757 HAYES BLVD
LAS VEGAS, NV 89111
3702 261-6999

COMP ID: AMCR TERM ID: AMCR105203

17:29:49

CARD TYPE: VISA

~~TRAN TYPE: SALE~~

ACCOUNT#: *****1106

4.00 \$

TOTAL AMOUNT \$ 37.00

Min.

APPROVAL CODE: 08747C

1.00 \$

CUSTOMER COPY

THANK YOU

1.00 \$

** Thank you **
