IN THE SUPREME COURT OF THE STATE OF NEVADA

Electronically Filed
Aug 30 2019 05:09 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

Appellant,

v.

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

Respondents.

Supreme Court Case No. 75053
Consolidated with 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 XLVII
JA11559– JA11808

Steve Morris, Esq. (NSB #1543)
Akke Levin, Esq. (NSB #9102)
Morris Law Group
411 E. Bonneville Ave., Ste. 360
Las Vegas, NV 89101
Telephone: (702) 474-9400

Attorneys for Appellant
James J. Cotter, Jr.

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

<u>CHRONOLOGICAL INDEX</u>

Date	Description	Vol. #	Page Nos.
2015-06-12	Complaint	I	JA1-JA31
2015-06-18	Amended AOS - Douglas McEachern	I	JA32-JA33
2015-06-18	Amended AOS - Edward Kane	I	JA34-JA35
2015-06-18	Amended AOS - Ellen Cotter	I	JA36-JA37
2015-06-18	Amended AOS - Guy Adams	I	JA38-JA39
2015-06-18	Amended AOS - Margaret Cotter	I	JA40-JA41
2015-06-18	Amended AOS - RDI	I	JA42-JA43
2015-06-18	Amended AOS – Timothy Storey	I	JA44-JA45
2015-06-18	Amended AOS – William Gould	I	JA46-JA47
2015-08-10	Motion to Dismiss Complaint	I	JA48-JA104
2015-08-20	Reading International, Inc. ("RDI")'s Joinder to Margaret Cotter, Ellen Cotter, Douglas McEachern, Guy Adams, & Edward Kane ("Individual Defendants") Motion to Dismiss Complaint	I	JA105-JA108
2015-08-28	T2 Plaintiffs' Verified Shareholder Derivative Complaint	I	JA109-JA126
2015-08-31	RDI's Motion to Compel Arbitration	I	JA127-JA148
2015-09-03	Individual Defendants' Motion to Dismiss Complaint	I	JA149-JA237
2015-10-06	Transcript of 9-10-15 Hearing on Defendants' Motion to Dismiss & Plaintiff Cotter Jr. ("Cotter Jr.")'s Motion for Preliminary Injunction	I, II	JA238-JA256
2015-10-12	Order Denying RDI's Motion to Compel Arbitration	II	JA257-JA259
2015-10-19	Order Re Motion to Dismiss Complaint	II	JA260-JA262
2015-10-22	First Amended Verified Complaint	II	JA263-JA312
2015-11-10	Scheduling Order and Order Setting Civil Jury Trial, Pre-Trial Conference and Calendar Call	II	JA313-JA316

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-02-12	T2 Plaintiffs' First Amended Complaint	II	JA317-JA355
2016-02-23	Transcript of 2-18-16 Hearing on Motion to Compel & Motion to File Document Under Seal	II	JA356-JA374
2016-03-14	Individual Defendants' Answer to Cotter's First Amended Complaint	II	JA375-JA396
2016-03-29	RDI's Answer to Cotter, Jr.'s First Amended Complaint	II	JA397-JA418
2016-03-29	RDI's Answer to T2 Plaintiffs' First Amended Complaint	II	JA419-JA438
2016-04-05	Codding and Wrotniak's Answer to T2 Plaintiffs' First Amended Complaint	II	JA439-JA462
2016-06-21	Stipulation and Order to Amend Deadlines in Scheduling Order	II	JA463-JA468
2016-06-23	Transcript of 6-21-16 Hearing on Defendants' Motion to Compel & Motion to Disqualify T2 Plaintiffs	II	JA469-JA493
2016-08-11	Transcript of 8-9-16 Hearing on Cotter Jr.'s Motion for Partial Summary Judgment, Motion to Compel & Motion to Amend	II, III	JA494-JA518
2016-09-02	Cotter Jr.'s Second Amended Verified Complaint	III	JA519-JA575
2016-09-23	Defendant William Gould ("Gould")'s MSJ	III, IV, V, VI	JA576-JA1400
2016-09-23	MIL to Exclude Expert Testimony of Steele, Duarte-Silva, Spitz, Nagy, & Finnerty	VI	JA1401-JA1485
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 1) Re: Plaintiff's Termination and Reinstatement Claims ("Partial MSJ No. 1)	VI, VII, VIII, IX	JA1486-JA2216 **(FILED UNDER SEAL JA2136A-D)**

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 2) Re: The Issue of Director Independence ("Partial MSJ No. 2")	IX, X	JA2217-JA2489 **(FILED UNDER SEAL JA2489A-HH)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 3) On Plaintiff's Claims Related to the Purported Unsolicited Offer ("Partial MSJ No. 3")	X, XI	JA2490-JA2583
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 4) On Plaintiff's Claims Related to the Executive Committee ("Partial MSJ No. 4")	XI	JA2584-JA2689
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 5) On Plaintiff's Claims Related to the Appointment of Ellen Cotter as CEO ("Partial MSJ No. 5")	XI, XII	JA2690-JA2860
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 6) Re Plaintiff's Claims Re Estate's Option Exercise, Appointment of Margaret Cotter, Compensation Packages of Ellen Cotter and Margaret Cotter, and related claims Additional Compensation to Margaret Cotter and Guy Adams ("Partial MSJ No. 6")	XII, XIII, XIV	JA2861-JA3336
2016-09-23	Cotter Jr.'s Motion for Partial Summary Judgment ("MPSJ")	XIV, XV	JA3337-JA3697
2016-10-03	Order Granting Cotter Jr.'s Motion to Compel Production of Documents & Communications Re the Advice of Counsel Defense	XV	JA3698-JA3700

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-03	Order Re Cotter Jr.'s Motion to Permit Certain Discovery re Recent "Offer"	XV	JA3701-JA3703
2016-10-03	RDI's Joinder to MIL to Exclude Expert Testimony	XV	JA3704-JA3706
2016-10-03	RDI's Joinder to Individual Defendants' Partial-MSJ No. 1	XV	JA3707-JA3717
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 2	XV	JA3718-JA3739
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 3	XV	JA3740-JA3746
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 4	XV	JA3747-JA3799
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 5	XV	JA3800-JA3805
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 6	XV, XVI	JA3806-JA3814
2016-10-13	Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3815-JA3920
2016-10-13	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3921-JA4014
2016-10-13	Cotter Jr.'s Opposition to Gould's MSJ	XVI	JA4015-JA4051
2016-10-13	Cotter Jr.'s Opposition to Partial MSJ No. 1	XVI, XVII	JA4052-JA4083
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 2	XVII	JA4084-JA4111
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 6	XVII	JA4112-JA4142
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 1	XVII, XVIII	JA4143-JA4311 **(FILED UNDER SEAL JA4151A-C)**

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 2	XVIII	JA4312-JA4457
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Gould's MSJ	XVIII	JA4458-JA4517
2016-10-21	Individual Defendants' Reply ISO of Partial MSJ No. 1	XVIII	JA4518-JA4549
2016-10-21	Individual Defendants' Reply ISO Partial MSJ No. 2	XVIII, XIX	JA4550-JA4567
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 1	XIX	JA4568-JA4577
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 2	XIX	JA4578-JA4588
2019-10-21	RDI's Consolidated Reply ISO Individual Defendants' Partial MSJ Nos. 3, 4, 5 & 6	XIX	JA4589-JA4603
2016-10-21	RDI's Reply ISO Gould's MSJ	XIX	JA4604-JA4609
2016-10-21	Gould's Reply ISO MSJ	XIX	JA4610-JA4635
2016-10-21	Declaration of Bannett ISO Gould's Reply ISO MSJ	XIX	JA4636-JA4677
2016-10-21	Individual Defendants' Reply ISO Partial MSJ Nos. 3, 4, 5, and 6	XIX	JA4678–JA4724
2016-10-26	Individual Defendants' Objections to Declaration of Cotter, Jr. Submitted in Opposition to Partial MSJs	XIX	JA4725-JA4735
2016-11-01	Transcript of 10-27-16 Hearing on Motions	XIX, XX	JA4736-JA4890
2016-12-20	RDI's Answer to Cotter Jr.'s Second Amended Complaint	XX	JA4891-JA4916
2016-12-21	Order Re Individual Defendants' Partial MSJ Nos. 1–6 and MIL to Exclude Expert Testimony	XX	JA4917-JA4920
2016-12-22	Notice of Entry of Order Re Partial MSJ Nos. 1-6 and MIL to Exclude Expert Testimony	XX	JA4921-JA4927

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-10-04	First Amended Order Setting Civil Jury Trial, Pre-Trial Conference, and Calendar Call	XX	JA4928-JA4931
2017-10-11	Individual Defendants' Motion for Evidentiary Hearing Re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4932-JA4974
2017-10-17	Gould's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4975-JA4977
2017-10-18	RDI's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4978-JA4980
2017-11-09	Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5, and 6	XX	JA4981-JA5024
2017-11-21	RDI's Joinder to Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5 & 6	XX	JA5025-JA5027
2017-11-27	Transcript of 11-20-17 Hearing on Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy & Motion to Seal	XX	JA5028-JA5047
2017-11-28	Individual Defendants' Answer to Cotter Jr.'s Second Amended Complaint	XX, XXI	JA5048-JA5077
2017-12-01	Gould's Request For Hearing on Previously-Filed MSJ	XXI	JA5078-JA5093
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5094-JA5107
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5108-JA5118

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5119-JA5134
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5135-JA5252
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5253-JA5264
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5265-JA5299
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 3 & Gould MSJ	XXI, XXII	JA5300-JA5320
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to So-Called MSJ Nos. 2 & 3 & Gould MSJ	XXII	JA5321-JA5509
2017-12-04	Individual Defendants' Reply ISO Renewed Partial MSJ Nos. 1 & 2	XXII	JA5510-JA5537
2017-12-04	Gould's Supplemental Reply ISO of MSJ	XXII	JA5538-JA5554
2017-12-05	Declaration of Bannett ISO Gould's Supplemental Reply ISO MSJ	XXII, XXIII	JA5555-JA5685
2017-12-08	Joint Pre-Trial Memorandum	XXIII	JA5686-JA5717
2017-12-11	Transcript of 12-11-2017 Hearing on [Partial] MSJs, MILs, and Pre-Trial Conference	XXIII	JA5718-JA5792
2017-12-19	Cotter Jr.'s Motion for Reconsideration of Ruling on Partial MSJ Nos. 1, 2 & 3 and Gould's MSJ on OST ("Motion for Reconsideration")	XXIII, XXIV	JA5793-JA5909

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-26	Individual Defendants' Opposition to Cotter Jr.'s Motion For Reconsideration	XXIV	JA5910-JA5981
2017-12-27	Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV	JA5982-JA5986
2017-12-27	Declaration of Bannett ISO Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV, XXV	JA5987-JA6064
2017-12-28	Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MILs	XXV	JA6065-JA6071
2017-12-28	Cotter Jr.'s Motion to Stay on OST	XXV	JA6072-JA6080
2017-12-29	Notice of Entry of Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MIL	XXV	JA6081-JA6091
2017-12-29	Cotter Jr.'s Motion for Rule 54(b) Certification and Stay on OST	XXV	JA6092-JA6106
2017-12-29	Transcript of 12-28-17 Hearing on Motion for Reconsideration and Motion for Stay	XXV	JA6107-JA6131
2018-01-02	Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6132-JA6139
2018-01-03	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6140-JA6152
2018-01-03	RDI's Errata to Joinder to Individual Defendants' Opposition to Motion for Rule 54(b) Certification and Stay	XXV	JA6153-JA6161
2018-01-03	RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6162-JA6170
2018-01-03	Cotter Jr.'s Reply ISO Motion for Rule 54(b) Certification and Stay	XXV	JA6171-JS6178

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-01-04	Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6179-JA6181
2018-01-04	Notice of Entry of Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6182-JA6188
2018-01-04	Order Denying Cotter Jr.'s Motion for Reconsideration and Stay	XXV	JA6189-JA6191
2018-01-04	Adams and Cotter sisters' Motion for Judgment as a Matter of Law	XXV	JA6192-JA6224 **(FILED UNDER SEAL JA6224A-F)**
2018-01-05	Cotter Jr.'s Opposition to RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6225-JA6228
2018-01-05	Cotter Jr.'s Opposition to Defendants' Motion for Judgment as a Matter of Law	XXV	JA6229-JA6238
2018-01-05	Declaration of Krum ISO Cotter Jr.'s Opposition to Motion for Judgment as a Matter of Law	XXV	JA6239-JA6244
2018-01-05	Transcript of 1-4-18 Hearing on Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6245-JA6263
2018-01-08	Transcript of Hearing on Demand Futility Motion and Motion for Judgment	XXV	JA6264-JA6280
2018-01-10	Transcript of Proceedings of 01-8-18 Jury Trial–Day 1	XXV	JA6281-JA6294
2018-02-01	Cotter Jr.'s Notice of Appeal	XXV	JA6295-JA6297
2018-04-18	Cotter Jr.'s Motion to Compel (Gould)	XXV, XXVI	JA6298-JA6431

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-04-23	Cotter Jr.'s Motion for Omnibus Relief on OST	XXVI, XXVII	JA6432-JA6561 (FILED UNDER SEAL JA6350A; JA6513A-C)
2018-04-24	Gould's Opposition to Cotter Jr.'s Motion to Compel	XXVII	JA6562-JA6568
2018-04-24	Gould's Declaration ISO Opposition to Motion to Compel	XXVII	JA6569-JA6571
2018-04-24	Bannett's Declaration ISO Gould's Opposition to Motion to Compel	XXVII	JA6572-JA6581
2018-04-27	Cotter Jr.'s Reply ISO Motion to Compel (Gould)	XXVII	JA6582-JA6599
2018-04-27	RDI's Opposition to Cotter's Motion for Omnibus Relief	XXVII	JA6600-JA6698
2018-05-03	Transcript of 4-30-18 Hearing on Motions to Compel & Seal	XXVII	JA6699-JA6723
2018-05-04	Second Amended Order Setting Jury Trial, Pre-trial Conference, and Calendar Call	XXVII	JA6724-JA6726
2018-05-07	Transcript of 5-2-18 Hearing on Evidentiary Hearing	XXVII, XXVIII	JA6727-JA6815
2018-05-11	Cotter Jr.'s Opposition to RDI's Motion for Leave to File Motion	XXVIII	JA6816-JA6937
2018-05-15	Adams and Cotter sisters' Motion to Compel Production of Docs re Expert Fee Payments on OST	XXVIII, XXIX	JA6938-JA7078
2018-05-18	Cotter Jr.'s Opposition to Motion to Compel Production of Docs re Expert Fee Payments	XXIX	JA7079-JA7087
2018-05-18	Adams and Cotter sisters' Pre-Trial Memo	XXIX	JA7088-JA7135
2018-05-18	Cotter Jr.'s Pre-Trial Memo	XXIX	JA7136-JA7157

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-05-24	Transcript of 05-21-18 Hearing on Adams and Cotter sisters' Motion to Compel	XXIX	JA7158-JA7172
2018-06-01	Adams and Cotter sisters' Motion for Summary Judgment ("Ratification MSJ")	XXIX	JA7173-JA7221
2018-06-08	Cotter Jr.'s Motion to Compel on OST	XXIX, XXX, XXXI	JA7222-JA7568
2018-06-12	Cotter Jr.'s Motion for Relief Based on Noncompliance with Court's May 2, 2018 Rulings on OST ("Motion for Relief")	XXXI	JA7569-JA7607
2018-06-13	Cotter Jr.'s Opposition to Ratification MSJ	XXXI	JA7608-JA7797
2018-06-13	Cotter Jr.'s Opposition to RDI's Demand Futility Motion	XXXI, XXXII	JA7798-JA7840
2018-06-15	Adams and Cotter sisters' Reply ISO of Ratification MSJ	XXXII	JA7841-JA7874
2018-06-18	RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII	JA7875-JA7927
2018-06-18	Adams and Cotter sisters' Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII, XXXIII	JA7928-JA8295
2018-06-18	Gould's Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXIII	JA8296-JA8301
2018-06-18	Cotter Jr.'s Reply ISO Motion for Relief Re: 05-02-18 Rulings	XXXIII, XXXIV	JA8302-JA8342
2018-06-20	Transcript of 06-19-18 Omnibus Hearing on discovery motions and Ratification MSJ	XXXIV	JA8343-JA8394

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-07-12	Order Granting In Part Cotter Jr.'s Motion to Compel (Gould) & Motion for Relief	XXXIV	JA8395-JA8397
2018-07-12	Order Granting in Part Cotter Jr.'s Motion for Omnibus Relief & Motion to Compel	XXXIV	JA8398-JA8400
2018-08-14	Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8401-JA8411
2018-08-16	Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8412-JA8425
2018-08-24	Memorandum of Costs submitted by RDI for itself & the director defendants	XXXIV	JA8426-JA8446
2018-08-24	RDI's Appendix of Exhibits to Memorandum of Costs	XXXIV, XXXV, XXXVI	JA8447-JA8906
2018-09-05	Notice of Entry of SAO Re Process for Filing Motion for Attorney's Fees	XXXVI	JA8907-JA8914
2018-09-05	Cotter Jr.'s Motion to Retax Costs	XXXVI	JA8915-JA9018
2018-09-07	RDI's Motion for Attorneys' Fees	XXXVI, XXXVII	JA9019-JA9101
2018-09-12	RDI's Motion for Judgment in Its Favor	XXXVII	JA9102-JA9107
2018-09-13	Cotter Jr.'s Notice of Appeal	XXXVII	JA9108-JA9110
2018-09-14	RDI's Opposition to Cotter Jr.'s Motion to Retax Costs	XXXVII	JA9111-JA9219
2018-09-14	RDI's Appendix ISO Opposition to Motion to Retax ("Appendix") Part 1	XXXVII, XXXVIII, XXXIX	JA9220-JA9592
2018-09-14	RDI's Appendix, Part 2	XXXIX, XL, XLI	JA9593-JA10063
2018-09-14	RDI's Appendix, Part 3	XLI, XLII, XLIII	JA10064-JA10801

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-09-14	RDI's Appendix, Part 4	XLIII, XLIV	JA10802-JA10898
2018-09-14	RDI's Appendix Part 5	XLIV, XLV	JA10899-JA11270
2018-09-14	RDI's Appendix, Part 6	XLV, XLVI	JA11271-JA11475
2018-09-14	RDI's Appendix, Part 7	XLVI, XLVII, XLVIII, XLIX, L	JA11476-JA12496
2018-09-14	RDI's Appendix, Part 8	L, LI, LII	JA12497-JA12893
2018-09-14	Suggestion of Death of Gould Upon the Record	LII,	JA12894-JA12896
2018-09-24	Cotter Jr.'s Reply to RDI's Opp'n to Motion to Retax Costs	LII	JA12897-JA12921
2018-09-24	Cotter Jr.'s Appendix of Exhibits ISO Reply to RDI's Opposition to Motion to Retax Costs	LII, LIII	JA12922-JA13112
2018-10-01	Cotter Jr.'s Opposition to RDI's Motion for Judgment in its Favor	LIII	JA13113-JA13125
2018-10-02	Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs	LIII	JA13126-JA13150
2018-11-02	Cotter Jr.'s Letter to Court Objecting to Proposed Order	LIII	JA13151-JA13156
2018-11-02	Cotter Jr.'s Errata to Letter to Court Objecting to Proposed Order	LIII	JA13157-JA13162
2018-11-06	Order Granting in Part Motion to Retax Costs & Entering Judgment for Costs ("Cost Judgment")	LIII	JA13163-JA13167
2018-11-06	Notice of Entry of Order of Cost Judgment	LIII	JA13168-JA13174
2018-11-16	Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13175-JA13178

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

CHRONOLOGICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-11-06	Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13179-JA13182
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13183-JA13190
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13191-JA13198
2018-11-26	Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment, for Limited Stay of Execution on OST	LIII	JA13199-JA13207
2018-11-30	RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution on OST	LIII	JA13208-JA13212
2018-11-30	Adams and Cotter sisters' Joinder to RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution	LIII	JA13213-JA13215
2018-12-06	Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Judgment for Costs and for Limited Stay	LIII	JA13216-JA13219
2018-12-06	Cotter Jr.'s Notice of Appeal from Cost Judgment	LIII	JA13220-JA13222
2018-12-07	Notice of Entry of Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment and for Limited Stay	LIII	JA13223-JA13229
2018-12-14	Cotter Jr.'s Notice of Posting Cost Bond on Appeal	LIII	JA13230-JA13232

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-06-18	Adams and Cotter sisters' Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII, XXXIII	JA7928-JA8295
2018-11-30	Adams and Cotter sisters' Joinder to RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution	LIII	JA13213-JA13215
2018-01-04	Adams and Cotter sisters' Motion for Judgment as a Matter of Law	XXV	JA6192-JA6224 **(FILED UNDER SEAL JA6224A-F)**
2018-06-01	Adams and Cotter sisters' Motion for Summary Judgment ("Ratification MSJ")	XXIX	JA7173-JA7221
2018-05-15	Adams and Cotter sisters' Motion to Compel Production of Docs re Expert Fee Payments on OST	XXVIII, XXIX	JA6938-JA7078
2018-05-18	Adams and Cotter sisters' Pre-Trial Memo	XXIX	JA7088-JA7135
2018-06-15	Adams and Cotter sisters' Reply ISO of Ratification MSJ	XXXII	JA7841-JA7874
2015-06-18	Amended AOS - Douglas McEachern	I	JA32-JA33
2015-06-18	Amended AOS - Edward Kane	I	JA34-JA35
2015-06-18	Amended AOS - Ellen Cotter	I	JA36-JA37
2015-06-18	Amended AOS - Guy Adams	I	JA38-JA39
2015-06-18	Amended AOS - Margaret Cotter	I	JA40-JA41
2015-06-18	Amended AOS - RDI	I	JA42-JA43
2015-06-18	Amended AOS – Timothy Storey	I	JA44-JA45
2015-06-18	Amended AOS – William Gould	I	JA46-JA47

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-04-24	Bannett's Declaration ISO Gould's Opposition to Motion to Compel	XXVII	JA6572-JA6581
2016-04-05	Codding and Wrotniak's Answer to T2 Plaintiffs' First Amended Complaint	II	JA439-JA462
2015-06-12	Complaint	I	JA1-JA31
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Gould's MSJ	XVIII	JA4458-JA4517
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 1	XVII, XVIII	JA4143-JA4311 **(FILED UNDER SEAL JA4151A-C)**
2016-10-17	Cotter Jr.'s Appendix of Exhibits ISO Opposition to Individual Defendants' Partial MSJ No. 2	XVIII	JA4312-JA4457
2018-09-24	Cotter Jr.'s Appendix of Exhibits ISO Reply to RDI's Opposition to Motion to Retax Costs	LII, LIII	JA12922-JA13112
2018-11-02	Cotter Jr.'s Errata to Letter to Court Objecting to Proposed Order	LIII	JA13157-JA13162
2018-11-02	Cotter Jr.'s Letter to Court Objecting to Proposed Order	LIII	JA13151-JA13156
2018-04-23	Cotter Jr.'s Motion for Omnibus Relief on OST	XXVI, XXVII	JA6432-JA6561 **(FILED UNDER SEAL JA6350A; JA6513A-C)**
2016-09-23	Cotter Jr.'s Motion for Partial Summary Judgment ("MPSJ")	XIV, XV	JA3337-JA3697

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-11-26	Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment, for Limited Stay of Execution on OST	LIII	JA13199-JA13207
2017-12-19	Cotter Jr.'s Motion for Reconsideration of Ruling on Partial MSJ Nos. 1, 2 & 3 and Gould's MSJ on OST ("Motion for Reconsideration")	XXIII, XXIV	JA5793-JA5909
2018-06-12	Cotter Jr.'s Motion for Relief Based on Noncompliance with Court's May 2, 2018 Rulings on OST ("Motion for Relief")	XXXI	JA7569-JA7607
2017-12-29	Cotter Jr.'s Motion for Rule 54(b) Certification and Stay on OST	XXV	JA6092-JA6106
2018-04-18	Cotter Jr.'s Motion to Compel (Gould)	XXV, XXVI	JA6298-JA6431
2018-06-08	Cotter Jr.'s Motion to Compel on OST	XXIX, XXX, XXXI	JA7222-JA7568
2018-09-05	Cotter Jr.'s Motion to Retax Costs	XXXVI	JA8915-JA9018
2017-12-28	Cotter Jr.'s Motion to Stay on OST	XXV	JA6072-JA6080
2018-02-01	Cotter Jr.'s Notice of Appeal	XXV	JA6295-JA6297
2018-09-13	Cotter Jr.'s Notice of Appeal	XXXVII	JA9108-JA9110
2018-12-06	Cotter Jr.'s Notice of Appeal from Cost Judgment	LIII	JA13220-JA13222
2018-12-14	Cotter Jr.'s Notice of Posting Cost Bond on Appeal	LIII	JA13230-JA13232
2018-01-05	Cotter Jr.'s Opposition to Defendants' Motion for Judgment as a Matter of Law	XXV	JA6229-JA6238

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-10-13	Cotter Jr.'s Opposition to Gould's MSJ	XVI	JA4015-JA4051
2018-05-18	Cotter Jr.'s Opposition to Motion to Compel Production of Docs re Expert Fee Payments	XXIX	JA7079-JA7087
2016-10-13	Cotter Jr.'s Opposition to Partial MSJ No. 1	XVI, XVII	JA4052-JA4083
2018-06-13	Cotter Jr.'s Opposition to Ratification MSJ	XXXI	JA7608-JA7797
2018-06-13	Cotter Jr.'s Opposition to RDI's Demand Futility Motion	XXXI, XXXII	JA7798-JA7840
2018-10-01	Cotter Jr.'s Opposition to RDI's Motion for Judgment in its Favor	LIII	JA13113-JA13125
2018-05-11	Cotter Jr.'s Opposition to RDI's Motion for Leave to File Motion	XXVIII	JA6816-JA6937
2018-01-05	Cotter Jr.'s Opposition to RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6225-JA6228
2018-05-18	Cotter Jr.'s Pre-Trial Memo	XXIX	JA7136-JA7157
2018-06-18	Cotter Jr.'s Reply ISO Motion for Relief Re: 05-02-18 Rulings	XXXIII, XXXIV	JA8302-JA8342
2018-01-03	Cotter Jr.'s Reply ISO Motion for Rule 54(b) Certification and Stay	XXV	JA6171-JS6178
2018-04-27	Cotter Jr.'s Reply ISO Motion to Compel (Gould)	XXVII	JA6582-JA6599
2018-09-24	Cotter Jr.'s Reply to RDI's Opp'n to Motion to Retax Costs	LII	JA12897-JA12921
2016-09-02	Cotter Jr.'s Second Amended Verified Complaint	III	JA519-JA575
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5094-JA5107

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 3 & Gould MSJ	XXI, XXII	JA5300-JA5320
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5119-JA5134
2017-12-01	Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5253-JA5264
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 2	XVII	JA4084-JA4111
2016-10-13	Cotter, Jr.'s Opposition to Partial MSJ No. 6	XVII	JA4112-JA4142
2017-12-27	Declaration of Bannett ISO Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV, XXV	JA5987-JA6064
2016-10-21	Declaration of Bannett ISO Gould's Reply ISO MSJ	XIX	JA4636-JA4677
2017-12-05	Declaration of Bannett ISO Gould's Supplemental Reply ISO MSJ	XXII, XXIII	JA5555-JA5685
2018-01-05	Declaration of Krum ISO Cotter Jr.'s Opposition to Motion for Judgment as a Matter of Law	XXV	JA6239-JA6244
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 1 & 2 & Gould MSJ	XXI	JA5108-JA5118
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 5 & Gould MSJ	XXI	JA5135-JA5252
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to Partial MSJ Nos. 2 & 6 & Gould MSJ	XXI	JA5265-JA5299

JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-01	Declaration of Levin ISO Cotter Jr.'s Supplemental Opposition to So-Called MSJ Nos. 2 & 3 & Gould MSJ	XXII	JA5321-JA5509
2016-09-23	Defendant William Gould ("Gould")'s MSJ	III, IV, V, VI	JA576-JA1400
2018-08-14	Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8401-JA8411
2017-10-04	First Amended Order Setting Civil Jury Trial, Pre-Trial Conference, and Calendar Call	XX	JA4928-JA4931
2015-10-22	First Amended Verified Complaint	II	JA263-JA312
2018-04-24	Gould's Declaration ISO Opposition to Motion to Compel	XXVII	JA6569-JA6571
2017-10-17	Gould's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4975-JA4977
2018-06-18	Gould's Joinder to RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXIII	JA8296-JA8301
2017-12-27	Gould's Opposition to Cotter Jr.'s Motion for Reconsideration	XXIV	JA5982-JA5986
2018-04-24	Gould's Opposition to Cotter Jr.'s Motion to Compel	XXVII	JA6562-JA6568
2016-10-21	Gould's Reply ISO MSJ	XIX	JA4610-JA4635
2017-12-01	Gould's Request For Hearing on Previously-Filed MSJ	XXI	JA5078-JA5093
2017-12-04	Gould's Supplemental Reply ISO of MSJ	XXII	JA5538-JA5554
2017-11-28	Individual Defendants' Answer to Cotter Jr.'s Second Amended Complaint	XX, XXI	JA5048-JA5077

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-03-14	Individual Defendants' Answer to Cotter's First Amended Complaint	II	JA375-JA396
2017-10-11	Individual Defendants' Motion for Evidentiary Hearing Re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4932-JA4974
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 1) Re: Plaintiff's Termination and Reinstatement Claims ("Partial MSJ No. 1)	VI, VII, VIII, IX	JA1486-JA2216 **(FILED UNDER SEAL JA2136A-D)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 2) Re: The Issue of Director Independence ("Partial MSJ No. 2")	IX, X	JA2217-JA2489 **(FILED UNDER SEAL JA2489A-HH)**
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 3) On Plaintiff's Claims Related to the Purported Unsolicited Offer ("Partial MSJ No. 3")	X, XI	JA2490-JA2583
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 4) On Plaintiff's Claims Related to the Executive Committee ("Partial MSJ No. 4")	XI	JA2584-JA2689
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 5) On Plaintiff's Claims Related to the Appointment of Ellen Cotter as CEO ("Partial MSJ No. 5")	XI, XII	JA2690-JA2860

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2016-09-23	Individual Defendants' Motion for Partial Summary Judgment (No. 6) Re Plaintiff's Claims Re Estate's Option Exercise, Appointment of Margaret Cotter, Compensation Packages of Ellen Cotter and Margaret Cotter, and related claims Additional Compensation to Margaret Cotter and Guy Adams ("Partial MSJ No. 6")	XII, XIII, XIV	JA2861-JA3336
2015-09-03	Individual Defendants' Motion to Dismiss Complaint	I	JA149-JA237
2016-10-26	Individual Defendants' Objections to Declaration of Cotter, Jr. Submitted in Opposition to Partial MSJs	XIX	JA4725-JA4735
2017-12-26	Individual Defendants' Opposition to Cotter Jr.'s Motion For Reconsideration	XXIV	JA5910-JA5981
2018-01-02	Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6132-JA6139
2016-10-13	Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3815-JA3920
2016-10-21	Individual Defendants' Reply ISO of Partial MSJ No. 1	XVIII	JA4518-JA4549
2016-10-21	Individual Defendants' Reply ISO Partial MSJ No. 2	XVIII, XIX	JA4550-JA4567
2016-10-21	Individual Defendants' Reply ISO Partial MSJ Nos. 3, 4, 5, and 6	XIX	JA4678–JA4724
2017-12-04	Individual Defendants' Reply ISO Renewed Partial MSJ Nos. 1 & 2	XXII	JA5510-JA5537
2017-11-09	Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5, and 6	XX	JA4981-JA5024

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-08	Joint Pre-Trial Memorandum	XXIII	JA5686-JA5717
2018-08-24	Memorandum of Costs submitted by RDI for itself & the director defendants	XXXIV	JA8426-JA8446
2016-09-23	MIL to Exclude Expert Testimony of Steele, Duarte-Silva, Spitz, Nagy, & Finnerty	VI	JA1401-JA1485
2015-08-10	Motion to Dismiss Complaint	I	JA48-JA104
2018-08-16	Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	XXXIV	JA8412-JA8425
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13183-JA13190
2018-11-20	Notice of Entry of Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13191-JA13198
2018-01-04	Notice of Entry of Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6182-JA6188
2018-11-06	Notice of Entry of Order of Cost Judgment	LIII	JA13168-JA13174
2018-12-07	Notice of Entry of Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Cost Judgment and for Limited Stay	LIII	JA13223-JA13229
2017-12-29	Notice of Entry of Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MIL	XXV	JA6081-JA6091
2016-12-22	Notice of Entry of Order Re Partial MSJ Nos. 1-6 and MIL to Exclude Expert Testimony	XX	JA4921-JA4927
2018-09-05	Notice of Entry of SAO Re Process for Filing Motion for Attorney's Fees	XXXVI	JA8907-JA8914

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-01-04	Order Denying Cotter Jr.'s Motion for Reconsideration and Stay	XXV	JA6189-JA6191
2018-11-16	Order Denying RDI's Motion for Attorneys' Fees	LIII	JA13175-JA13178
2018-11-06	Order Denying RDI's Motion for Judgment in Its Favor	LIII	JA13179-JA13182
2015-10-12	Order Denying RDI's Motion to Compel Arbitration	II	JA257-JA259
2018-01-04	Order Granting Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6179-JA6181
2016-10-03	Order Granting Cotter Jr.'s Motion to Compel Production of Documents & Communications Re the Advice of Counsel Defense	XV	JA3698-JA3700
2018-07-12	Order Granting in Part Cotter Jr.'s Motion for Omnibus Relief & Motion to Compel	XXXIV	JA8398-JA8400
2018-07-12	Order Granting In Part Cotter Jr.'s Motion to Compel (Gould) & Motion for Relief	XXXIV	JA8395-JA8397
2018-11-06	Order Granting in Part Motion to Retax Costs & Entering Judgment for Costs ("Cost Judgment")	LIII	JA13163-JA13167
2018-12-06	Order Re Cotter Jr.'s Motion for Reconsideration & Amendment of Judgment for Costs and for Limited Stay	LIII	JA13216-JA13219
2016-10-03	Order Re Cotter Jr.'s Motion to Permit Certain Discovery re Recent "Offer"	XV	JA3701-JA3703
2016-12-21	Order Re Individual Defendants' Partial MSJ Nos. 1–6 and MIL to Exclude Expert Testimony	XX	JA4917-JA4920

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-28	Order Re Individual Defendants' Partial MSJs, Gould's MSJ, and MILs	XXV	JA6065-JA6071
2015-10-19	Order Re Motion to Dismiss Complaint	II	JA260-JA262
2016-12-20	RDI's Answer to Cotter Jr.'s Second Amended Complaint	XX	JA4891-JA4916
2016-03-29	RDI's Answer to Cotter, Jr.'s First Amended Complaint	II	JA397-JA418
2016-03-29	RDI's Answer to T2 Plaintiffs' First Amended Complaint	II	JA419-JA438
2018-08-24	RDI's Appendix of Exhibits to Memorandum of Costs	XXXIV, XXXV, XXXVI	JA8447-JA8906
2018-09-14	RDI's Appendix ISO Opposition to Motion to Retax ("Appendix") Part 1	XXXVII, XXXVIII, XXXIX	JA9220-JA9592
2018-09-14	RDI's Appendix, Part 2	XXXIX, XL, XLI	JA9593-JA10063
2018-09-14	RDI's Appendix, Part 3	XLI, XLII, XLIII	JA10064-JA10801
2018-09-14	RDI's Appendix, Part 4	XLIII, XLIV	JA10802-JA10898
2018-09-14	RDI's Appendix Part 5	XLIV, XLV	JA10899-JA11270
2018-09-14	RDI's Appendix, Part 6	XLV, XLVI	JA11271-JA11475
2018-09-14	RDI's Appendix, Part 7	XLVI, XLVII, XLVIII, XLIX, L	JA11476-JA12496
2018-09-14	RDI's Appendix, Part 8	L, LI, LII	JA12497-JA12893

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-06-18	RDI's Combined Opposition to Cotter Jr.'s Motion to Compel & Motion for Relief	XXXII	JA7875-JA7927
2019-10-21	RDI's Consolidated Reply ISO Individual Defendants' Partial MSJ Nos. 3, 4, 5 & 6	XIX	JA4589-JA4603
2018-01-03	RDI's Errata to Joinder to Individual Defendants' Opposition to Motion for Rule 54(b) Certification and Stay	XXV	JA6153-JA6161
2016-10-13	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s MPSJ	XVI	JA3921-JA4014
2018-01-03	RDI's Joinder to Individual Defendants' Opposition to Cotter Jr.'s Motion for Rule 54(b) Certification and Stay	XXV	JA6140-JA6152
2016-10-03	RDI's Joinder to Individual Defendants' Partial-MSJ No. 1	XV	JA3707-JA3717
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 2	XV	JA3718-JA3739
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 3	XV	JA3740-JA3746
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 4	XV	JA3747-JA3799
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 5	XV	JA3800-JA3805
2016-10-03	RDI's Joinder to Individual Defendants' Partial MSJ No. 6	XV, XVI	JA3806-JA3814
2017-11-21	RDI's Joinder to Individual Defendants' Supplement to Partial MSJ Nos. 1, 2, 3, 5 & 6	XX	JA5025-JA5027
2016-10-03	RDI's Joinder to MIL to Exclude Expert Testimony	XV	JA3704-JA3706

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-10-18	RDI's Joinder to Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy as Derivative Plaintiff	XX	JA4978-JA4980
2018-09-07	RDI's Motion for Attorneys' Fees	XXXVI, XXXVII	JA9019-JA9101
2018-09-12	RDI's Motion for Judgment in Its Favor	XXXVII	JA9102-JA9107
2015-08-31	RDI's Motion to Compel Arbitration	I	JA127-JA148
2018-01-03	RDI's Motion to Dismiss for Failure to Show Demand Futility	XXV	JA6162-JA6170
2018-11-30	RDI's Opposition to Cotter Jr.'s Motion for Reconsideration and Response to Motion for Limited Stay of Execution on OST	LIII	JA13208-JA13212
2018-09-14	RDI's Opposition to Cotter Jr.'s Motion to Retax Costs	XXXVII	JA9111-JA9219
2018-04-27	RDI's Opposition to Cotter's Motion for Omnibus Relief	XXVII	JA6600-JA6698
2016-10-21	RDI's Reply ISO Gould's MSJ	XIX	JA4604-JA4609
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 1	XIX	JA4568-JA4577
2016-10-21	RDI's Reply ISO Individual Defendants' Partial MSJ No. 2	XIX	JA4578-JA4588
2015-08-20	Reading International, Inc. ("RDI")'s Joinder to Margaret Cotter, Ellen Cotter, Douglas McEachern, Guy Adams, & Edward Kane ("Individual Defendants") Motion to Dismiss Complaint	I	JA105-JA108
2015-11-10	Scheduling Order and Order Setting Civil Jury Trial, Pre-Trial Conference and Calendar Call	II	JA313-JA316

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2018-05-04	Second Amended Order Setting Jury Trial, Pre-trial Conference, and Calendar Call	XXVII	JA6724-JA6726
2016-06-21	Stipulation and Order to Amend Deadlines in Scheduling Order	II	JA463-JA468
2018-09-14	Suggestion of Death of Gould Upon the Record	LII,	JA12894-JA12896
2016-02-12	T2 Plaintiffs' First Amended Complaint	II	JA317-JA355
2015-08-28	T2 Plaintiffs' Verified Shareholder Derivative Complaint	I	JA109-JA126
2015-10-06	Transcript of 9-10-15 Hearing on Defendants' Motion to Dismiss & Plaintiff Cotter Jr. ("Cotter Jr.")'s Motion for Preliminary Injunction	I, II	JA238-JA256
2016-02-23	Transcript of 2-18-16 Hearing on Motion to Compel & Motion to File Document Under Seal	II	JA356-JA374
2016-06-23	Transcript of 6-21-16 Hearing on Defendants' Motion to Compel & Motion to Disqualify T2 Plaintiffs	II	JA469-JA493
2016-08-11	Transcript of 8-9-16 Hearing on Cotter Jr.'s Motion for Partial Summary Judgment, Motion to Compel & Motion to Amend	II, III	JA494-JA518
2016-11-01	Transcript of 10-27-16 Hearing on Motions	XIX, XX	JA4736-JA4890
2017-11-27	Transcript of 11-20-17 Hearing on Motion for Evidentiary Hearing re Cotter Jr.'s Adequacy & Motion to Seal	XX	JA5028-JA5047
2017-12-11	Transcript of 12-11-2017 Hearing on [Partial] MSJs, MILs, and Pre-Trial Conference	XXIII	JA5718-JA5792

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981

ALPHABETICAL INDEX

Date	Description	Vol. #	Page Nos.
2017-12-29	Transcript of 12-28-17 Hearing on Motion for Reconsideration and Motion for Stay	XXV	JA6107-JA6131
2018-01-05	Transcript of 1-4-18 Hearing on Cotter Jr.'s Motion for Rule 54(b) Certification	XXV	JA6245-JA6263
2018-01-08	Transcript of Hearing on Demand Futility Motion and Motion for Judgment	XXV	JA6264-JA6280
2018-01-10	Transcript of Proceedings of 01-8-18 Jury Trial–Day 1	XXV	JA6281-JA6294
2018-05-03	Transcript of 4-30-18 Hearing on Motions to Compel & Seal	XXVII	JA6699-JA6723
2018-05-07	Transcript of 5-2-18 Hearing on Evidentiary Hearing	XXVII, XXVIII	JA6727-JA6815
2018-05-24	Transcript of 05-21-18 Hearing on Adams and Cotter sisters' Motion to Compel	XXIX	JA7158-JA7172
2018-06-20	Transcript of 06-19-18 Omnibus Hearing on discovery motions and Ratification MSJ	XXXIV	JA8343-JA8394
2018-10-02	Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs	LIII	JA13126-JA13150

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):

☑ Supreme Court's EFlex Electronic Filing System:

Stan Johnson
Cohen-Johnson, LLC
255 East Warm Springs Road, Ste. 110
Las Vegas, Nevada 89119

Christopher Tayback
Marshall Searcy
Quinn Emanuel Urquhart & Sullivan LLP
865 South Figueroa Street, 10th Floor
Los Angeles, CA

Attorneys for Respondents
Edward Kane, Douglas McEachern, Judy Codding, and Michael Wrotniak

Donald A. Lattin
Carolyn K. Renner
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, Nevada 89519

Ekwan E. Rhow
Shoshana E. Bannett
Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C.
1875 Century Park East, 23rd Fl.
Los Angeles, CA 90067-2561

Attorneys for Respondent
William Gould

Mark Ferrario
Kara Hendricks
Tami Cowden
Greenberg Traurig, LLP
10845 Griffith Peak Drive Suite 600
Las Vegas, Nevada 89135

Attorneys for Nominal Defendant
Reading International, Inc.

Judge Elizabeth Gonzalez
Eighth Judicial District
court of
Clark County, Nevada
Regional Justice Center
200 Lewis Avenue
Las Vegas, Nevada 89101

By: /s/ Gabriela Mercado

Cadillac
Golden Nugget
(702) 386-8242

Server: Linda
06:59 PM
Marco/1

DOB: 12/29/2017
12/29/2017
4/40067

SALE

Visa
Card #XXXXXXXXXXXX2003
4194357
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 08797D

Amount: $43.27

+ Tip: ____________

= Balance Due: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

X____

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

JA11559

GOLDEN NUGGET

YLLEN CRUZ

BALDWIN NY 11510

Room Number:	RT 25209
Arrival Date:	12/27/2017
Departure Date:	12/30/2017
Confirmation Number:	430821827218
Page No:	1 of 1
Date:	12/30/2017

Date	Description		Charges	Balance
12/27/2017	CLAIM JUMPER/ROOM SERVICE		44.31	44.31
12/27/2017	CLAIM JUMPER/ROOM SERVICE		42.20	86.51
12/27/2017	CLAIM JUMPER/ROOM SERVICE		6.00 tip	92.51
12/28/2017	CADILLAC CANTINA		27.56	120.07
12/28/2017	CHART HOUSE		150.47	270.54
12/28/2017	CHART HOUSE		25.00 tip	295.54
12/29/2017	CLAIM JUMPER/ROOM SERVICE	$33.68	28.68	324.22
12/29/2017	CLAIM JUMPER/ROOM SERVICE		5.00 tip	329.22
12/30/2017	FRONT DESK AMEX ***********2000		329.22-	

SUMMARY OF CHARGES

TENANT	268.91
MISC	1.95
TAX1	22.36
TIP	36.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Glorianna DOB: 12/29/2017
04:03 PM 12/29/2017
Vf/1 4/40197

SALE

Visa 4194504
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 06158D

Amount: $9.20

\+ Tip: ____________

= Balance Due: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

Thank You

RUBY'S DINETTE
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
TERMINAL ID : 7609
Check # : 9640
Table # : 0
Server : 354012 Sandra
Acct Num : XXXXXXXXXXXX2000
Expiry Date : **/**
Card Type : AMEX
Trans Type : Purchase
Trans Date : 12/30/2017
Trans Time : 12:51 AM
Entry Mode : swiped
Auth Code : 563514

Total : $ 17.94

X________________________________
Signature
I Agree to pay total amount as per the Card Issuer Agreement.
Customer Copy

CHASE

Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Jan-Mar)

Next payment due	Minimum payment due	Balance on last statement
Jan 16, 2018		

Automatic payment is On.

PENDING (8)

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount

Date	Description	Type	Amount
Jan 2, 2018			
	TI AMO CASINO FANDANGO	Sale	$43.36

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: TEODORA
Fast Close/1 01/02/2018
Guests: 0 9:46 AM

Reprint #: 1 #60195

MD Summer Iced Tea	2.90
PERFECT BAR	3.69
Subtotal	6.59
Tax	0.63
Total	7.22
CASH	20.00
Change	12.78

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MGR@MCSBURBANK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

--- Check Closed ---

JA11565

✓

Vic & Anthony's
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8399

Server: Efrain DOB: 01/02/2018
09:37 PM 01/02/2018
Bar 7/1 3/30041

SALE

Visa
Card #XXXXXXXXXXXX2428 3145732
Magnetic card present: HELPERN/NOAH
Card Entry Method: S

Approval: 07176D

Amount: $48.71

+ Tip: 10-

= Balance Due: 58.71

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

Suggested Gratuity
20% Gratuity=$ 9.00
18% Gratuity=$ 8.10
15% Gratuity=$ 6.75
For banquet events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

Coffee Bean & Tea Leaf
6599 S. Las Vegas Blvd
Las Vegas, NV 89119
(702)270-6163

MARCO

Host: Sarah
MARCO 01/02/2018
8:55 AM
10024

R Americano	
Yogurt Parfait	3.59
Everything Bagel	4.99
Cream Cheese	3.29
	0.79
Subtotal	
Tax	12.66
	1.04
Counter Total	
	13.70
VISA #XXXXXXXXXXXX2003	
Auth:064020	13.70

SIGNATURE :____________________________

*** Thank You ***
Please Come Again
****
www.coffeebeanlv.com

--- Check Closed ---

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62037 Serv: TILL ONE
1/2/2018 2:12 PM # Cust:1

Quan	Descript	Cost
1	Teriyaki Grilled Chicke	$10.99
1	Sweet Pot Fries	$1.50

Net Total: $12.49
SALES $1.03

TOTAL: $13.52
Food: $12.49

Visa $13.52

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 1/2/2018 2:12 PM

Transaction # 62037
Visa

Amount $13.52

TIP:__________

TOTAL:__________

greensandproteins.com
THANK YOU

CHASE

Printed from Chase Personal Online

CREDIT CARD (...2003)

Date	Description	Type	Amount
Jan 4, 2018	Le Thai	Sale	$84.53

This transaction posted on Jan 5, 2018

Additional merchant and transaction information

LAS VEGAS, NV 891010000 US

Online, Mail, or Telephone transaction

Rewards earned with this transaction

+ 2X Pts on airline tkts, car rntls, dining	169.06
Total Points	169.06

CHASE

Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance

Available credit

Ultimate Rewards

5% cash back
Activated
(Jan-Mar)

Next payment due
Jan 16, 2018
Automatic payment is On.

Minimum payment due

Balance on last statement

PENDING (8)

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount

Date	Description	Type	Amount
Jan 3, 2018			
	EL CHARRO AVITIA	Sale	$48.42

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS NAGELES CA

Room Number:	RT 24220
Arrival Date:	01/03/2018
Departure Date:	01/26/2018
Confirmation Number:	430821827227
Page No:	1 of 1
Date:	01/11/2018

Date	Description	Charges	Balance
01/03/2018	CHART HOUSE	48.17	48.17
01/03/2018	CHART HOUSE	20.00	68.17
01/04/2018	ESSENTIALS NORTH	31.97	100.14
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES	23.00	123.14
01/06/2018	STARBUCK'S SOUTH	11.37	134.51
01/06/2018	STARBUCK'S SOUTH	1.00	135.51
01/09/2018	STARBUCK'S SOUTH	4.60	140.11
01/09/2018	STARBUCK'S SOUTH	1.00	141.11
01/10/2018	FRONT DESK VISA *************9028	141.11-	

SUMMARY OF CHARGES

FOOD	14.75
TENANT	44.50
OTHER	31.97
MISC	23.00
TAX1	4.89
TIP	22.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

JA11572

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Laura DOB: 01/03/2018
09:02 AM 01/03/2018
Zx/1 4/40081

SALE

Visa 4194391
Card #XXXXXXXXXXXX2428
Magnetic card present: HELPERN/NOAH
Card Entry Method: S

Approval: 02483D

Amount: $11.31

+ Tip: ___________

= Balance Due: ___________

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

Thank You

√

Simply Pure by Chef Stacey Dougan

Order #3-763 Jan 3, 2018 at 2:49 PM
Sale Served by Brianna

Transaction #17997303010318177755

1 x asian salad (full order)	10.95 T
1 x harney organic tea	2.99 T

Subtotal	13.94
Tax	1.15
Total (USD)	**15.09**

VISA 2428	17.19
Name	HELPERN/NOAH
Approval Code	07418D
Data Source	Chip Read

Mode	Issuer
AID	a0000000031010
TVR	0880008000
IAD	06010a03a02000
TSI	e800
ARC	00

Amount	15.09
Tip	2.10
Total Charged	17.19

I agree to pay the above total amount according to the card issuer agreement.

Signature ________

707 Fremont Street
Suite 1310
Las Vegas, NV 89101
United States
7028105641
simplypurelv@gmail.com

www.simplypurelv.com

Welcome to the Simply Pure Family!
Happy Hour Special
Mon-Thurs 5-7 PM
50% OFF Nachos & TLC Juice

Powered by ShopKeep

Customer:

OPERATED BY

HMS
HOST

STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

338303 Anthony

CHK 8611 GST 2
JAN03'18 5:59PM

TO GO

1	WTR FIJI L	5.89
1	COD T	2.69

SUBTOTAL	8.58
TAX	0.71
AMOUNT PAID	9.29✓
AT07560D XXX1458	
VISA CC	9.29

--338303 Closed JAN03 05:59PM---

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

STOREID: LASSTA08

JA11575

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 732363
01/03/2018 09:16 AM
2420129 Drawer: 1 Reg: 2

Spnch Brkfst Wrap	3.75
Lemon Parfait	3.75
Vt Americano	3.25
Visa	11.64
XXXXXXXXXXXX2003	

Subtotal	$10.75
Tax 8.25% Food & Beverage	$0.89
Total	$11.64
Change Due	**$0.00**

----------- Check Closed ---------------
01/03/2018 09:16 AM

LE PHO
353 E. BONNEVILLE ST. STE. 115
LAS VEGAS, NV 89101
(702) 382-0209
https://www.lephodtlv.com
Marco 323-702-0395

Cashier: Estela
03-Jan-2018 12:51:03P

Transaction **600004**

1	Vermicelli Bowl	$10.00
		Beef $0.00
		To Go $0.00
		Add Shrimp $4.00

Subtotal	**$14.00**
Tax	**$1.16**
Total	**$15.16**
CREDIT CARD AUTH VISA 2003	$15.16

Tip ----------

Total ----------

Retain this copy for statement validation

03-Jan-2018 1:10:10P
$15.16 | Method: EMV
VISA CREDIT XXXXXXXXXXXX2003
MARCO PEREZ
Ref #: 800300761850
Auth #: 00321D
MID: ***********3129
AID: A0000000031010
SIGNATURE VERIFIED

Order YK1Y8MZYS7SEE

Thank you for dining with us!

[illegible] GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to [illegible] within 7 days
and tell us about your visit.
Validation Code:______________
Expires [illegible]
Valid at participating US McDonald's
[illegible]

McDonald's Restaurant #[illegible]
[illegible] E [illegible] ST.
[illegible]
[illegible] 702 [illegible]

[illegible] AM
[illegible] Order 55

[illegible] [illegible]
[illegible]

[illegible]

[illegible]

Cash Out [illegible]
Change [illegible]

[illegible]

[illegible]
TRANSACTION [illegible]
[illegible]

[illegible]
Please contact us [illegible]
[illegible] 702 [illegible]

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: BRENDA 01/04/2018
Fast Close/1 7:41 AM
Guests: 0

#160072

ICELANDIC SMALL BOTTLE	4.50
SM Vanilla Latte	5.85
BLUEBERRY MUFFIN	3.75
Subtotal	14.10
Tax	1.34
Total	15.44
Balance Due	**15.44**

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MGR@MCSBURBANK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

JA11579

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62355 Serv: TILL ONE
1/4/2018 1:59 PM # Cust:1

Quan	Descript	Cost
1	Large Albacore Tuna Sal	$9.99
1	Bison Burger	$12.99
1	med	
1	$ Cheese Cheddar	
1	Dressing Russian	
1	Turkey Chili	$7.50
~~1~~	~~Bulgogi Korean Steak Bo~~	~~$12.99~~
1	California Grilled Chic	$10.99
1	Avocado	$0.75
1	Sweet Pot Fries	$1.50

Net Total: $56.71
SALES $4.68

TOTAL: $61.39

Food: $55.96
Beverage: $0.75

Visa $61.39

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 1/4/2018 1:59 PM

Transaction # 62355
Visa

Amount $61.39

TIP: 10
TOTAL $ 71.39

greensandproteins.com
THANK YOU

Chart House
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8364

Server: Maggie DOB: 01/04/2018
09:57 PM 01/04/2018
203/2 4/40173

SALE

~~Visa~~ 4194342
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 09575D

Amount: $69.82

+ Tip: 81.82

= Balance Due: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 778645
01/04/2018 07:40 AM
1790517 Drawer: 1 Reg: 3

Drive Thru

Gr Americano	2.95
Plain Bagel	1.75
Plain Cream Cheese	0.75
Warmed	
Visa	5.90
XXXXXXXXXXXX2003	
Subtotal	$5.45
Tax 8.25% Food & Beverage	$0.45
~~Total~~	~~$5.90~~
Change Due	**$0.00**

----------- Check Closed ---------------
01/04/2018 07:40 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

CHASE
Printed from Chase Personal Online

CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back
			Activated (Jan-Mar)

Next payment due	Minimum payment due	Balance on last statement
Jan 16, 2018 Automatic payment is On.		

PENDING (8) Pending charges

Date	Description	Amount

SHOWING Activity since last statement

Date	Description	Type	Amount
	RNO TAHOE TAP	Sale	$41.44

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 722867
01/04/2018 08:45 AM
2322811 Drawer: 2 Reg: 1

Vt Green Iced Tea	2.95
No Classic	
Chorizo Egg Sndwch	4.75
Visa	8.34
XXXXXXXXXXXX2428	
Subtotal	$7.70
Tax 8.25% Food & Beverage	$0.64
Total	$8.34
Change Due	**$0.00**

----------- Check Closed ---------------
01/04/2018 08:45 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Expense Report

Cotter v. Reading [Trial in Las Vegas]

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
5	01/04/2018		1019	Lunch	76.55 USD	76.55 USD

Business Purpose Description	Travel to Las Vegas for trial [Claim Jumper]				
	Receipt Attached: Yes Firm Paid: No				
Allocations	02686-00002	Reading Interna	COTTER v. READING IN		76.55 USD
Internal Guests	Christopher	Tayback	Quinn Emanuel	Partner - LAO	25.52
	Noah	Helpern	Quinn Emanuel	Of Counsel - LAO	25.51
	Jan 11, 2018		Yasmin Celis		
Notes	Tip amount over 20% is at attorneys expense. Please adjust amount $76.09 to reflect 20%. ($65.46 + $11.09=$76.55). Thank you.				
	CostType3		Out of Town		
	IsActivity		0		
	NumPeople		3		

C. Taybaek
N. Helper
A. mcfadden

Claim Jumper
Las Vegas, NV

Server: Nilda	01/04/2016
24215/1	1:25 PM
Guests: 3	90030
RS BBQ Chicken Salad (3 @18.49)	55.47
Service Charge	5.00
Subtotal	60.47
Tax	4.99
Total	65.46
Balance Due	$65.46

Suggested Gratuity
20% Gratuity=$11.09
18% Gratuity=$ 9.98
15% Gratuity=$ 8.32

+15 tip
$80.00

For banquet events, balance due includes suggested gratuity if accepted.

$\boxed{\$76.55}$

A. Moghaddas   L. Lindsay
N. Nelpern   D. Armella

Chart House
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8364

Server: Harris	01/04/2018
TBL 20/1	8:18 PM
Guests: 3	50024
Reprint #: 2	
Area: Restaurant	
Salmon (2 @32.00)	64.00
Mahi Mahi	41.00
Mac Nut Crust	
~~Casamigos Blanco 2oz (2 @14.50)~~	~~29.00~~
Shrimp Cocktail	16.00
Spinach Salad	11.00
Subtotal	163.00
Tax	13.45
Total	176.45
Balance Due	$176.45
Food:	134.00
Liquor:	29.00

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Chart House
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8364

Server: Harris	DOB: 01/04/2018
08:48 PM	01/04/2018
TBL 20/1	5/50024

SALE

Visa	5242898

Card #XXXXXXXXXXXX1458
Magnetic card present: MOGHADDAS/ALI
Card Entry Method: S

Approval: 02607D

Amount: $176.45
+ Tip: 30
= Balance Due: 206.45 ✓

$\boxed{\$177.45}$

I agree to pay the above
total amount according to the
card issuer agreement.

X________________

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 722575
01/04/2018 08:46 AM
2322811 Drawer: 2 Reg: 1

Tl Pike Place	1.95
Classic Oatmeal	2.95
Brown Sugar Topng	
Dried Fruit Toppng	
Nut Blend Topping	
Visa	5.30
XXXXXXXXXXXX1458	

Subtotal	$4.90
Tax 8.25% Food & Beverage	$0.40
Total	$5.30
Change Due	**$0.00**

----------- Check Closed ---------------
01/04/2018 08:46 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101

Table Q#1

Trans #: 62344   Serv: TILL ONE
1/4/2018 1:07 PM   # Cust:1

Quan	Descript	Cost
1	Chicken Tacos	$9.99
1	Avocado	$0.75

Net Total: $10.74
SALES $0.89

TOTAL: $11.63

Food: $9.99
Beverage: $0.75

Visa $11.63

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 1/4/2018 1:07 PM

Transaction # 62344
Visa

Amount $11.63

TIP:________

TOTAL:________

greensandproteins.com
THANK YOU

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: VERONICA   01/04/2018
Fast Close/1   8:05 AM
Guests: 0   #60098

MD Caffe Latte	5.90
Subtotal	5.90
Tax	0.56
Total	6.46

Balance Due 6.46

LET US KNOW IF YOU
ENJOYED SUPERB SERVICE
MGR@MCSBURBANK.COM
HAVE A NICE FLIGHT
THANK YOU & PLEASE COME AGAIN

JA11589

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101

Table Q#2

Trans #: 62503 Serv: TILL TWO
1/5/2018 1:12 PM # Cust:1

Quan	Descript	Cost
1	Chocolate Peanut Butter	$7.50
1	Chicken Tacos	$9.99
1	Teriyaki Grilled Chicke	$10.99
1	Sweet Pot Fries	$1.50
1	Greek Turkey Bowl	$10.99
2	Tortilla Soup	$11.00
1	Bison Burger	$12.99
1	med	
1	$ Cheese Cheddar	
1	Sweet Pot Fries	$1.50
1	Chopped Salad	$11.99
1	Thai Ginger	$5.50
1	California Grilled Chic	$10.99
1	no turky bacon	
1	Sweet Pot Fries	$1.50

Net Total: $96.44
SALES $7.96

TOTAL: $104.40

Food: $88.94
Beverage: $7.50

Visa $104.40

**** Customer Copy ****
Greens and Proteins
Tab: 30001
TILL TWO 1/5/2018 1:12 PM

Transaction # 62503
Visa

Amount $104.40

TIP: 10

TOTAL: 114.40

greensandproteins.com
THANK YOU

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 659261
01/05/2018 12:39 PM
306637 Drawer: 1 Reg: 2

Fruit Salad Deluxe	3.65
Chicken Salad	7.45
Cinn Apple Chips	3.95
Amex	15.97
XXXXXXXXXXXX2016	
Subtotal	$15.05
Tax 8.25% Food & Beverage	$0.92
Total	$15.97
Change Due	$0.00

----------- Check Closed ---------------
01/05/2018 12:39 PM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

Expense Details

Report ID: 0100-2317-4625

Expense Report

February 23, 2018 02686-00002

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
9	01/06/2018		1019	Meals Other	1,519.18 USD	1,519.18 USD

Business Purpose	Trip to Las Vegas re trial prep and trial, Renaissance Catering, meals for team during trial and trial prep			
Description	Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	1519.18 USD
Warning	Expenses are older than 30 days.			
Response	202: just received statements			
	CostType3	Out of Town		
	IsActivity	0		
	NumPeople	1		

Detail Continued *indicates posting date

				Amount
01/06/18	RENAISSANCE CATERING I 702-367-2277	LAS VEGAS	NV	$3,797.95

Cotta

Cotta# charge 1,519.18

-2278.77 credit

9

Continued on next page

GOLDEN NUGGET
LAS VEGAS

(17)

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 24221
Arrival Date:	01/04/2018
Departure Date:	01/10/2018
Confirmation Number:	430821827213
Page No:	1 of 1
Date:	02/23/2018

Date	Description		Charges	Balance
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES		50.50	50.50
01/05/2018	SINGLE DIGIT WIFI		10.00	60.50
01/06/2018	CLAIM JUMPER/ROOM SERVICE	$29.35	24.35	84.85
01/06/2018	CLAIM JUMPER/ROOM SERVICE		5.00	89.85
01/06/2018	SINGLE DIGIT WIFI		10.00	99.85
01/07/2018	LAUNDRY SERVICES LAUNDRY SERVICES		55.50	155.35
01/08/2018	GROTTO		80.65	236.00
01/08/2018	GROTTO		20.00	256.00
01/10/2018	FRONT DESK AMEX ************9006		256.00-	

SUMMARY OF CHARGES

TENANT	96.99
MISC	126.00
TAX1	8.01
TIP	25.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 706590
01/06/2018 10:42 AM
1790517 Drawer: 1 Reg: 1

Tl Latte	3.25
Vanilla	0.50
Butter Croissant	2.45
Sbux Card	6.71
XXXXXXXXXXXX2448	

Subtotal	$6.20
Tax 8.25% Food & Beverage	$0.51
Total	$6.71
Change Due	**$0.00**

----------- Check Closed ---------------
01/06/2018 10:42 AM

SBUX Card x2448 New Balance: 95.11
Card is registered.

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 788073
01/06/2018 10:17 AM
2394397 Drawer: 1 Reg: 3

Drive Thru

Gr Americano	2.95
Quad	0.30
Rf Trky Bacon Sand	3.75
Visa	7.58
XXXXXXXXXXXX2003	

Subtotal	$7.00
Tax 8.25% Food & Beverage	$0.58
Total	$7.58
Change Due	**$0.00**

----------- Check Closed ---------------
01/06/2018 10:17 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS NAGELES CA

Room Number:	RT 24220
Arrival Date:	01/03/2018
Departure Date:	01/26/2018
Confirmation Number:	430821827227
Page No:	1 of 1
Date:	01/11/2018

Date	Description	Charges	Balance
01/03/2018	CHART HOUSE	48.17	48.17
01/03/2018	CHART HOUSE	20.00	68.17
01/04/2018	ESSENTIALS NORTH	31.97	100.14
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES	23.00	123.14
01/06/2018	STARBUCK'S SOUTH	$12.37 11.37	134.51
01/06/2018	STARBUCK'S SOUTH	1.00	135.51
01/09/2018	STARBUCK'S SOUTH	4.60	140.11
01/09/2018	STARBUCK'S SOUTH	1.00	141.11
01/10/2018	FRONT DESK VISA *************9028	141.11-	

SUMMARY OF CHARGES

FOOD	14.75
TENANT	44.50
OTHER	31.97
MISC	23.00
TAX1	4.89
TIP	22.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

JA11597

The Goodwich
900 S Las Vegas Blvd #120
Las Vegas, NV 89101

To Go

Customer: Ali Phone

Server: Kristen L
01/06/18 1:35 PM
Check #35 Ali Phone

2 Classic Bacon	$14.00
3 Cold Brown	$28.50
Avocado	$4.50
2 Cobb-Ish	$21.00
Falafel	$8.50
Classic Bacon	$7.00
Avocado	$1.50
Sea Salt & Pepper Chips	$2.50
Dill Pickle Chips	$2.50
Curry Vinegar Chips	$2.50
Jalapeno Sour Cream Chips	$2.50
Cookies	$2.00

Subtotal	$97.00
Tax	$8.00
Tip	$10.00
Total	$115.00

Credit Card	Swiped
Visa	xxxxxxxx1458
Time	1:43 PM

Authorization	Approved
Approval Code	09886D
Check ID	
Payment ID	hzsHcbYxtsqX

ALI MOGHADDAS

Powered by Toast

Le Thai

523 FREMONT ST • DOWNTOWN LAS VEGAS

Le Thai LLC
Dine In
Order #: 1034-29361
ali3109776400
1 Guest
Server: Brayan
Cashier: Brayan
Register: Bar Printer (receipt2)
2018-01-06 19:34:54

3 Yellow Curry	36.00
- Chicken - 0 No Spice - To Go	
* Brown Rice	
1 Red Curry	12.00
- Chicken - 0 No Spice - To Go	
* Brown Rice	
1 Mixed Vegetable	11.00
- Shrimp - 1 Mild - To Go	2.00
1 Thai Style Salad	10.00
- Shrimp - 2 Medium - To Go	2.00
1 Thai Style Salad	10.00
- Chicken - 2 Medium - To Go	
2 Larb Salad	20.00
- Chicken - 2 Medium - To Go	
1 Spring Rolls	6.00
- To Go	
1 Chicken Satay	9.00
- To Go	
1 Pad Thai	13.00
- Chicken - 2 Medium - To Go	

Subtotal:	131.00
Tax (8.25% of 131.00):	10.81
Total:	141.81
Paid with card (1458):	141.81
Amount Due:	0.00

Le Thai LLC
523 Fremont St.
Las Vegas, NV 89101
(702) 778-0888
info@lethaivegas.com / lethaivegas.com
All purchases are final. None Refundable.
Gift Local #. ____________

Powered by UPVU

Le Thai LLC
Order #: 1034-29361 Check: 1
ali3109776400
Server: Brayan
2018-01-06 19:34:49

CREDIT CARD SALE

Visa ...1458
Ref #: 1055747230
Auth Code: 035120

Amount: 141.81

Suggested Gratuity
15% = 21.27 18% = 25.53 20% = 23.36

Gratuity: 15.00

Total: 156.81 ✓

Customer Copy

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1

Trans #: 62576 Serv: TILL ONE
1/6/2018 9:21 AM # Cust:1

Quan	Descript	Cost
1	Acai Berry Smoothie	$7.50
1	Scram Egg Whites w/Saus	$6.99

Net Total: $14.49
SALES $1.20

TOTAL: $15.69

Food: $6.99
Beverage: $7.50

Visa $15.69

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 1/6/2018 9:21 AM

Transaction # 62576
Visa

Amount $15.69

TIP:________

TOTAL:________

greensandproteins.com
THANK YOU

GOLDEN NUGGET
LAS VEGAS

17

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 24221
Arrival Date:	01/04/2018
Departure Date:	01/10/2018
Confirmation Number:	430821827213
Page No:	1 of 1
Date:	02/23/2018

Date	Description		Charges	Balance
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES		50.50	50.50
01/05/2018	SINGLE DIGIT WIFI		10.00	60.50
01/06/2018	CLAIM JUMPER/ROOM SERVICE		24.35	84.85
01/06/2018	CLAIM JUMPER/ROOM SERVICE		5.00	89.85
01/06/2018	SINGLE DIGIT WIFI		10.00	99.85
01/07/2018	LAUNDRY SERVICES LAUNDRY SERVICES		55.50	155.35
01/08/2018	GROTTO	$100.65	80.65	236.00
01/08/2018	GROTTO		20.00	256.00
01/10/2018	FRONT DESK AMEX ************9006		256.00-	

SUMMARY OF CHARGES

TENANT	96.99
MISC	126.00
TAX1	8.01
TIP	25.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Starbucks Store #[illegible]
[illegible] Grand Central Parkway
Las Vegas, NV 702-[illegible]

[illegible]
[illegible] PM
[illegible] Drawer: 1 Reg: 1

[illegible] Place 2.45
[illegible]
[illegible] 2.[illegible]
[illegible] 3.[illegible]
[illegible]

Subtotal $5.40
Tax 8.25% Food & Beverage $0.45
Total $5.85
[illegible]

[illegible]

Merchandise, Packaged Coffee and [illegible] with this receipt may be [illegible] purchased within 60 days [illegible] date printed above. All returns or exchanges must be accompanied [illegible] [illegible] (1-800-782-7282)

[illegible]

[illegible] Starbucks Corp.

$5.85

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Eliezer DOB: 01/07/2018
11:00 AM 01/07/2018
Zv/1 4/40155

Gift Card
XXXXXXXXXXXX2448
Entry Method: K
Tran:278291
Auth:731921

Card Balance: 85.37

Amount: 9.74

+ Tip: ____________

= Balance Due: ____________

X______________________________
Auth:731921

Thank You

Restaurant Copy

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101

Table Q#1

Trans #: 62645 Serv: TILL TWO
1/7/2018 10:10 AM # Cust:1

Quan	Descript	Cost
1	Turkey & Broccoli Fritt	$8.99
1	SW Tofu & Soy Burrito	$8.99

Net Total: $17.98
SALES $1.48

TOTAL: $19.46

Food: $17.98

Visa $19.46

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL TWO 1/7/2018 10:10 AM

Transaction # 62645
Visa

Amount $19.46

TIP: 3
TOTAL: 22.46

greensandproteins.com
THANK YOU

Marco / Mike L
Marco

LE PHO
353 E. BONNEVILLE ST. STE. 115
LAS VEGAS, NV 89101
(702) 382-0209
https://www.lephodtlv.com
Marco

Cashier: Jasmine S.
07-Jan-2018 2:22:38P

Transaction **600001**

1	Watercress Beef Salad	$12.00
	To Go	$0.00
1	Chicken Wings	$8.00
	5 Spice Salt & Paper	$0.00
	To Go	$0.00
1	Vermicelli Bowl	$10.00
	Beef	$0.00
	Add Shrimp	$4.00
	To Go	$0.00
1	Vermicelli Bowl	$10.00
	Chicken	$0.00
	Add Egg Roll	$2.00
	To Go	$0.00

Subtotal	**$46.00**
Tax	**$3.80**
Total	**$49.80**
CREDIT CARD AUTH VISA 2003	$49.80
Tip	7
Total	$56.80

Retain this copy for statement validation

07-Jan-2018 2:23:56P
$49.80 | Method: EMV
VISA CREDIT XXXXXXXXXXXX2003
MARCO PEREZ
Ref #: 800700764450
Auth #: 00693D
MID: ***********3129
AID: A0000000031010
SIGNATURE VERIFIED

Order X849VGXVRZ39A

Thank you for dining with us!

AM, MT, LL, NH ✓

124 S. Sixth St #100
Las Vegas, NV 89101
(702) 473-9523

Server: Kendahl DOB: 01/07/2018
03:45 PM 01/07/2018
24/1 5/50009

SALE

VISA 5242889
Card #XXXXXXXXXXXX2428
Magnetic card present: HELPERN NOAH
Card Entry Method: S

Approval: 06219D

Amount: $119.08

+ Tip:: 25-

= Total: 144.08

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

Keep Calm & Kerry On
#FightMSA

CUSTOMER COPY

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62639 Serv: TILL TWO
1/7/2018 9:14 AM # Cust:1

Quan	Descript	Cost
1	Green Leaf Berry Blast	$7.50
1	Real Deal Oatmeal	$5.99

Net Total: $13.49
SALES $1.11

TOTAL: $14.60
Food: $5.99
Beverage: $7.50

Amex $14.60

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL TWO 1/7/2018 9:14 AM

Transaction # 62639
Amex

Amount $14.60

TIP: $1.00
TOTAL: $15.60

greensandproteins.com
THANK YOU

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62683 Serv: TILL TWO
1/7/2018 1:57 PM # Cust:1

Quan	Descript	Cost
1	Teriyaki Grilled Chicke	$10.99
1	Dressing Russian	

Net Total: $10.99
SALES $0.91

TOTAL: $11.90
Food: $10.99

Amex $11.90

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL TWO 1/7/2018 1:57 PM

Transaction # 62683
Amex

Amount $11.90

TIP: 1.00
TOTAL: $12.90

greensandproteins.com
THANK YOU

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
12	01/08/2018		1019	Dinner	445.57 USD	445.57 USD

Business Purpose Description	Trip to Las Vegas re trial prep and trial, Pizza Rock, team dinner Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	445.57 USD
Warning Response	Expenses are older than 30 days. 202: just received statements			
	CostType3	Out of Town		
	IsActivity	0		
	NumPeople	1		

Detail Continued *Indicates posting date

				Amount
01/08/18	PIZZA ROCK 0094 408-395-8772 Description EATING PLACES, REST	LAS VEGAS	NV	$445.57

Cotter team dinner

12

Continued on next page

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 716218
01/08/2018 11:43 AM
2454781 Drawer: 1 Reg: 1

House Blend 1Lb Wb	12.95
Bkfast Blend 1Lbwb	12.95
Coffee Traveler	15.95
Gr Po Blonde	2.45
Gr Ice Capp	3.95
Soy	0.60
Gr Green Iced Tea	2.65
No Liquid Cn Sugar	
Gr Icd Latte	3.95
Nonfat	
Trky Pesto Panini	5.95
Gr Icd Carml Macch	4.65
Ex Caramel Drizzle	
Visa	69.36
XXXXXXXXXXXX2003	

Subtotal	$66.05
Tax 8.25% Food & Beverage	$3.31
Total	$69.36
Change Due	$0.00

----------- Check Closed ---------------
01/08/2018 11:43 AM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 682266
01/08/2018 07:14 AM
1790517 Drawer: 1 Reg: 3

Drive Thru

Gr Dark Roast	2.45
Tl Pike Place	1.95
Gr Americano	2.95
Quad	0.30
Rf Trky Bacon Sand	3.75
Visa	12.34
XXXXXXXXXXXX2003	

Subtotal	$11.40
Tax 8.25% Food & Beverage	$0.94
Total	$12.34
Change Due	$0.00

----------- Check Closed ---------------
01/08/2018 07:14 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 655885
01/08/2018 07:55 AM
2236006 Drawer: 2 Reg: 2

Banana Whole Fruit	1.00
Gr Latte	3.95
Amex	5.36
XXXXXXXXXXXX2016	

Subtotal	$4.95
Tax 8.25% Food & Beverage	$0.41
Total	$5.36
Change Due	**$0.00**

----------- Check Closed ---------------
01/08/2018 07:55 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 715656
01/08/2018 09:11 AM
1790517 Drawer: 2 Reg: 1

Gr Pike Place	2.45
Amex	2.65
XXXXXXXXXXXX2016	

Subtotal	$2.45
Tax 8.25% Food & Beverage	$0.20
Total	$2.65
Change Due	**$0.00**

----------- Check Closed ---------------
01/08/2018 09:11 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

travel from las vegas to LA from [illegible].

02686-00002 ✓
travel

TEQUILERIA
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
TERMINAL ID : 7530
Check # : 3055
Table # : 127
Server : 15145 Laura
Acct Num : XXXXXXXXXXXX2428
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 1/9/2018
Trans Time : 1:16 PM
Entry Mode : rfid
Auth Code : 09446D

Subtotal : $ 21.30
GRATUITY: 5-
TOTAL: 26.30

X________________________________
Signature
I Agree to pay total amount as per the Card Issuer Agreement.
Merchant Copy

JA11612

LEPHO

Subtotal	$12.00
Tax	$0.99
Total	$12.99
CARD PAID	$12.99
	2.__
Total	15.11

TOTAL: $13.52

$13.52

** Customer Copy **
Greens and Proteins
Tab: 30001

Visa

Amount $13.52

Tip: 3.00

TOTAL: 16.52

THANK YOU

Starbucks Coffee #8106
1620 E. Main Street
Barstow, CA760-255-1604

CHK 721888
01/09/2018 03:27 PM
1813104 Drawer: 2 Reg: 1

Egg Protein Box	5.75
Tl Pch Tranquility	2.25
Sbux Card	8.00
XXXXXXXXXXXX2448	
Subtotal	$8.00
Total	$8.00
Change Due	$0.00

Check Closed
01/09/2018 03:27 PM

SBUX Card x2448 New Balance: 61.38
Card is registered.

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Glorianna DOB: 01/09/2018
12:33 PM 01/09/2018
C/1 4/40210

Gift Card
XXXXXXXXXXXX2448
Entry Method: K
Tran:477644
Auth:873939

Card Balance: **69.38**

Amount: 9.74

+ Tip: ________

= Balance Due: ________

X________________

Auth:873939

Thank You

Restaurant Copy

Restaurant Copy

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62885
1/9/2018 11:15 AM
Serv: TILL TWO
Cust:1

Quan	Descript	Cost
2	Turkey & Broccoli Fritt	$17.98

Net Total: $17.98
SALES $1.48

TOTAL: $19.46

Food: $17.98

Visa $19.46

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL TWO 1/9/2018 11:15 AM

Transaction # 62885
Visa

Amount $19.46

TIP: 3

TOTAL: 22.46

greensandproteins.com
THANK YOU

Chart House
129 E. Fremont Street
Las Vegas, NV 89101
(702) 386-8364

Server: Joanna DOB: 01/09/2018
07:23 PM 01/09/2018
TBL 31/1 1/10003

SALE

Visa 2097163
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 07485D

Amount: $238.69

+ Tip: 45

= Balance Due: 283.69

I agree to pay the above
total amount according to the
card issuer agreement.

X______________________________

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS NAGELES CA

Room Number:	RT 24220
Arrival Date:	01/03/2018
Departure Date:	01/26/2018
Confirmation Number:	430821827227
Page No:	1 of 1
Date:	01/11/2018

Date	Description		Charges	Balance
01/03/2018	CHART HOUSE		48.17	48.17
01/03/2018	CHART HOUSE		20.00	68.17
01/04/2018	ESSENTIALS NORTH		31.97	100.14
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES		23.00	123.14
01/06/2018	STARBUCK'S SOUTH		11.37	134.51
01/06/2018	STARBUCK'S SOUTH		1.00	135.51
01/09/2018	STARBUCK'S SOUTH	$5.60	4.60	140.11
01/09/2018	STARBUCK'S SOUTH		1.00	141.11
01/10/2018	FRONT DESK VISA *************9028		141.11-	

SUMMARY OF CHARGES

FOOD	14.75
TENANT	44.50
OTHER	31.97
MISC	23.00
TAX1	4.89
TIP	22.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

OPERATED BY

HMS HOST

STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

223268 Jessica

CHK 5395 GST 1
JAN09'18 10:28AM

TO GO

1	COD BLONDE G	3.09
	SUBTOTAL	3.09
	TAX	0.25
	AMOUNT PAID	3.34
	AT563777 XXX2016	
	AMEX CC	3.34

--223268 Closed JAN09 10:28AM---

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

STOREID: LASSTA10

Starbucks Coffee #8106
1620 E. Main Street
Barstow, CA760-255-1604

CHK 721890
01/09/2018 03:26 PM
1813104 Drawer: 2 Reg: 1

Cinn Apple Chips	3.95
Rst Tom Mozz Panin	5.75
Banana Whole Fruit	1.00
Tl Latte	3.25
Amex	13.95
XXXXXXXXXXXX2016	
Subtotal	$13.95
Total	$13.95
Change Due	**$0.00**

------------ Check Closed ---------------
01/09/2018 03:26 PM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Jamba Juice

Jamba 1290
McCarran Airport

Order# 663840
Call Number# 959
Station# POS1
Server: Jessica E
Date: 1/9/18, 09:49

Banana	$1.79
Apple Cinnamon Pretzel	$3.29
Orange Dream Machine	$0.00
medium	+$7.59
Subtotal:	$12.67
Total Tax:	$1.04
Total:	**$13.71**
Credit Card 2016	$13.71
Total Paid:	$13.71

We Welcome All Feedback
Questions/Comments/Concerns
(702) 261-3663
management@hcilv.com

GOLDEN NUGGET

DAVID ARMILLEI

PASADENA CA 91105

Room Number:	RT 24222
Arrival Date:	01/04/2018
Departure Date:	01/09/2018
Confirmation Number:	430821827269
Page No:	1 of 1
Date:	01/09/2018

Date	Description		Charges	Balance
01/06/2018	BUSINESS CENTER PKG HANDLING FEE		5.00	5.00
01/06/2018	STARBUCK'S SOUTH	$12.85	11.85	16.85
01/06/2018	STARBUCK'S SOUTH		1.00	17.85
01/09/2018	FRONT DESK AMEX ***********2016		17.85-	

SUMMARY OF CHARGES

FOOD	10.95
OTHER	5.00
TAX1	.90
TIP	1.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

527

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.[illegible].com within 7 days
and tell us about your visit.
Validation Code:______________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
01550-05271-1016-[illegible]-4

McDonald's Restaurant #1550
[illegible] E MAIN ST.
BARSTOW,CA 92311-[illegible]
TEL# 1 760 256 0812

TAG ID 1

KS# 5 [illegible]/2016 [illegible] AM
Side[illegible] Order 27

PAID

Sau Egg[illegible] 5.49
1 M Coffee 0.36
[illegible]
ADD [illegible] Cream

Subtotal [illegible]
Tax 0.[illegible]
Eat-In Total [illegible]

[illegible] 5.24
Change 0.00

[illegible]
CARD ISSUER [illegible]
US DEBIT [illegible]
TRANSACTION AMOUNT 5.24
[illegible]
AUTHORIZATION CODE - [illegible]
[illegible]
[illegible]

Any Questions, Comments or Concerns
Please contact our corporate office at
1(760) 255-[illegible]

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 686790
01/10/2018 07:56 AM
1790517 Drawer: 1 Reg: 3

Drive Thru

Gr Dark Roast	2.45
Vt Americano	3.25
Rf Trky Bacon Sand	3.75
Sriracha Hot Sauce	
Sriracha Hot Sauce	
Visa	10.23
XXXXXXXXXXXX2003	

Subtotal	$9.45
Tax 8.25% Food & Beverage	$0.78
Total	$10.23
Change Due	**$0.00**

----------- Check Closed ---------------
01/10/2018 07:56 AM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Therapy.
Good Food, Good Friends, Good Drinks!
518 East Fremont Street
Las Vegas, NV 89101
(702)912-1622

Server: Michael Anthony DOB: 01/10/2018
07:32 PM 01/10/2018
B16/1 2/20003

SALE

VISA 2097155
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ MARCO
Card Entry Method: S

Approval: 08497D

Amount: $ 113.66

+ Tip:: 20.00

= Total: 133.66

I agree to pay the above
total amount according to the
card issuer agreement.

X____________________

Thank You and Come Again!
Visit our Website @ www.Therapylv.com
Like us on FB @ Facebook.com/TherapyLV
Follow us on Twitter @ Therapy_LV

Customer Copy**

Customer Copy
Big Ern's BBQ 1

Date: 01/10/18 Time: 01:34pm
Reg: 99
Emp: Kaylee W
Check: 103294
Table:
ACQ Response:
Auth Number: 1011
Auth Response: 02175D

Card Type Visa
Card Number ************2003

Amount $8.66

Tip: 2

Total: 10.66

I agree to pay the above total amount
according to card issuer agreement

x____________________
Signature
PEREZ, MARCO

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Michael DOB: 01/11/2018
09:10 AM 01/11/2018
Gf/1 2/20050

SALE

Visa 2097198
Card #XXXXXXXXXXXX2003
Magnetic card present: PEREZ/MARCO
Card Entry Method: S

Approval: 04026D

Amount: $9.20

+ Tip: ____________

= Balance Due: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

X____________________________________

Thank You

CHOP HOUSE
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
TERMINAL ID : 11602
Check # : 9760
Table # : 163
Server : 271925 Christia
Acct Num : XXXXXXXXXXXX2003
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 1/11/2018
Trans Time : 11:49 AM
Entry Mode : swiped
Auth Code : 04846D

Subtotal : $ 19.20

GRATUITY: ______________4___

TOTAL: ______________23.20

X________________________________
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

9200 SUNSET BLVD
SUITE 320
LOS ANGELES CA 90069

Room Number:	RT 6212
Arrival Date:	04/29/2018
Departure Date:	04/30/2018
Confirmation Number:	432142852920
Page No:	1 of 1
Date:	04/30/2018

Date	Description	Charges	Balance
04/29/2018	APPLIED DEPOSIT ************7006	107.58-	107.58-
04/29/2018	APPLIED DEPOSIT ************7006	26.89-	134.47-
04/29/2018	CHART HOUSE	82.28	52.19 -
04/29/2018	CHART HOUSE	30.00	22.19 -
04/29/2018	RESORT FEE RESORT FEE $29.50/$3.84 T	33.34	11.15
04/29/2018	ROOM CHARGE RT 6212 TAX2	119.00 15.47	145.62
04/30/2018	FRONT DESK VISA *************3899	145.62-	

SUMMARY OF CHARGES

ROOM	148.50
TENANT	76.00
TAX1	6.28
TAX2	19.31
TIP	30.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Date	Description	Type	Amount
Apr 30, 2018			
	GNLV STARBUCKS NORTH	Sale	$5.60

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
9200 SUNSET BLVD
SUITE 320
LOS ANGELES CA 90069

Room Number:	RT 6212
Arrival Date:	04/29/2018
Departure Date:	04/30/2018
Confirmation Number:	432142852920
Page No:	1 of 1
Date:	04/30/2018

Date	Description	Charges	Balance
04/29/2018	APPLIED DEPOSIT ************7006	107.58-	107.58-
04/29/2018	APPLIED DEPOSIT ************7006	26.89-	134.47-
04/29/2018	CHART HOUSE	82.28	52.19 -
04/29/2018	CHART HOUSE	30.00	22.19 -
04/29/2018	RESORT FEE RESORT FEE $29.50/$3.84 T	33.34	11.15
04/29/2018	ROOM CHARGE RT 6212 TAX2	119.00 15.47	145.62
04/30/2018	FRONT DESK VISA *************3899	145.62-	

SUMMARY OF CHARGES

ROOM	148.50
TENANT	76.00
TAX1	6.28
TAX2	19.31
TIP	30.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SO. FIGUEROA ST
ATT MARSHALL SEARCY
LOS ANGELES CA 90017

Room Number:	GT 737
Arrival Date:	05/01/2018
Departure Date:	05/02/2018
Confirmation Number:	432193077638
Page No:	1 of 1
Date:	05/03/2018

Date	Description		Charges	Balance
05/01/2018	APPLIED DEPOSIT ************7006		89.27-	89.27 -
05/01/2018	VIC & ANTHONY'S	$145.17	115.17	25.90
05/01/2018	VIC & ANTHONY'S		30.00	55.90
05/01/2018	RESORT FEE RESORT FEE $29.50/$3.84 T		33.34	89.24
05/01/2018	ROOM CHARGE GT 737 TAX2		79.00 10.27	178.51
05/02/2018	STARBUCK'S NORTH	$12.64	11.64	190.15
05/02/2018	STARBUCK'S NORTH		1.00	191.15
05/02/2018	FRONT DESK AMEX ************7006		191.15-	

SUMMARY OF CHARGES

ROOM	108.50
FOOD	10.75
TENANT	107.00
TAX1	9.06
TAX2	14.11
TIP	31.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Date	Description	Type	Amount
May 21, 2018	GNLV STARBUCKS NORTH	Sale	$5.60
May 20, 2018			
	BURBANK AIRPORT FOOD AND	Sale	$47.23

MAY 28	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Marshall Searcy	$114.50

Want more time to pay? Pay eligible charges of $100 or more over time. Terms Apply. Select Charges

MAY 22	GOLDEN NUGGET HOTEL LV - LAS VEGAS, NV	Marshall Searcy	$36.58

Expense Report

8/11/15 Hearing - Trip to Las Vegas

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
4	08/09/2015		1909	Mileage	77.59 USD	77.59 USD

Business Purpose Description	Trip to Las Vegas for Hearing Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	77.59 USD
	FromTo		Lake Havasu to Hotel	
	Miles		152.13	
	Rate		0.510	

Expense Details

Report ID: 0100-0945-5655

Expense Report

8/11/15 Hearing - Trip to Las Vegas

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
5	08/11/2015		1909	Mileage	139.55 USD	139.55 USD

Business Purpose Description	Trip to Las Vegas for Hearing Firm Paid: No

Expense Report

8/11/15 Hearing - Trip to Las Vegas

Item	Date	Alert	Cost Code		Type	Disb Amt	Pay Me Amt
Allocations			02686-00002	Reading Interna	COTTER v. READING IN		139.55 USD
			FromTo		Hotel to Home		
			Miles		273.63		
			Rate		0.510		

Expense Details

Report ID: 0100-0951-1760

Expense Report

Trip to Las Vegas for 9/10 Hearing

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	09/09/2015		1909	Mileage	4.87 USD	4.87 USD

Business Purpose Description	Trip to Las Vegas for 9/10/15 Hearing Firm Paid: No			
Allocations	02686-00001	Reading Interna	Liberty Theatres/STO	4.87 USD
	FromTo		Home to Burbank Airport	
	Miles		9.54	
	Rate		0.510	

Expense Details

Report ID: 0100-0951-1760

Expense Report — Trip to Las Vegas for 9/10 Hearing

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	09/10/2015		1909	Mileage	4.87 USD	4.87 USD

Business Purpose Description	Trip to Las Vegas for 9/10/15 Hearing Firm Paid: No			
Allocations	02686-00001	Reading Interna	Liberty Theatres/STO	4.87 USD
	FromTo		Burbank Airport to Home	
	Miles		9.54	
	Rate		0.510	

6884G

01/16 021 EXPIRATION
DATE CHECKED

4865

01/16
CHRISTOPHER TAYBACK

SIGN HERE
X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT	
		TRANSPORT			

DATE	AUTHORIZATION	SUB TOTAL	40 00
REFERENCE NO.	SERVER	TAX	
FOLIO / CHECK NO. / LIC. NO. STATE · REG./DEPT	CLERK	TIP / MISC.	20 00
5654909		TOTAL	60 00

SALES SLIP COPY

RETAIN THIS COPY FOR YOUR RECORDS

Las Vegas
taxi's
receipts
9/10
+1 for Vegas airport

Cotter

Expense Report

Cotter Trial 01/18

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	01/04/2018		1909	Mileage	124.95 USD	124.95 USD

Business Purpose	Trial			
Description				
	Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	124.95 USD
	FromTo		Los Angeles to Las Vegas	
	Miles		245.00	
	Rate		0.510	

Expense Details

Report ID: 0100-2262-6328

Expense Report

Cotter Trial 01/18

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
7	01/10/2018		1909	Mileage	124.95 USD	124.95 USD

Business Purpose	Trial			
Description				
	Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	124.95 USD
	FromTo		Las Vegas to Los Angeles	
	Miles		245.00	
	Rate		0.510	

Expense Details

Report ID: 0100-2468-5614

Expense Report

MMS: Expense Report_05.11.2018 - CT

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
11	04/26/2018		1909	Car Service	21.30 USD	21.30 USD

Business Purpose Description	Uber			
	Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	21.3 USD
Notes	May 15, 2018		Maggie Martinez	
	Backup is not included, please upload.			
Notes	May 15, 2018		Shawna Allison	
	Back up on page 13 of receipts. \$16.30 + \$5.00 = \$21.30			
	CostType1		Out of Town	
	FromTo		Las Vegas	

JA11640

Transaction Details

Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-57006

Platinum Card® / April 7, 2018 to May 8, 2018

Date	Description	Card Member	Amount
Apr 26 2018	UBER *TRIP 5A6ZR - HELP.UBER.COM, CA	Marshall Searcy	$5.00
Apr 26 2018	UBER *TRIP 5A6ZR - HELP.UBER.COM, CA	Marshall Searcy	$16.30

026886-00002

Kelly Velazquez

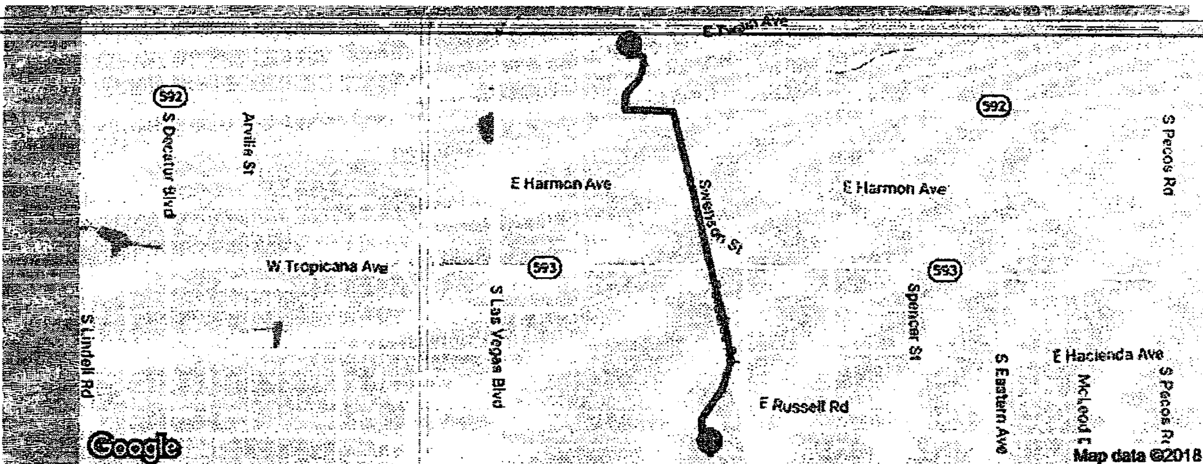
From: Christopher Tayback
Sent: Monday, April 30, 2018 12:00 PM
To: Kelly Velazquez
Subject: Fwd: [Business] Your Monday morning trip with Uber

Expenses for Cotter. Car from GT Office to airport.

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** April 30, 2018 at 11:48:24 AM PDT
> **To:** <christayback@quinnemanuel.com>
> **Subject: [Business] Your Monday morning trip with Uber**



UBER

$25.42

Thanks for choosing Uber, Chris

April 30, 2018 | SELECT

11:37am | 3883 Wells Fargo Dr, Las Vegas, NV

11:48am | 5797 Wayne Newton Blvd, Las Vegas, NV

You rode with Rahel

2.88	00:10:13	SELECT
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

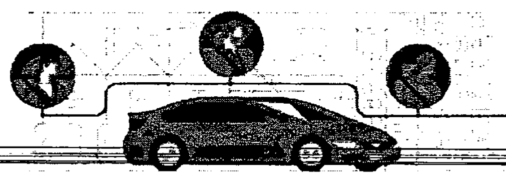
Your Fare

Trip fare	$24.68
Subtotal	**$24.68**
3% Transportation Recovery Charge (?)	$0.74

CHARGED

Personal •••• 9006

$25.42



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: upyyl

UBER

Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? Track it down.

Detail Continued *Indicates posting date

		Amount
	Document Type: PASSENGER TICKET	
03/08/16	UBER UBER 866-576-1039 CA 8665761039	$55.15

Cotter travel to airport

Tara Petitte

From:	Marshall Searcy
Sent:	Wednesday, April 13, 2016 5:20 PM
To:	Tara Petitte
Subject:	Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

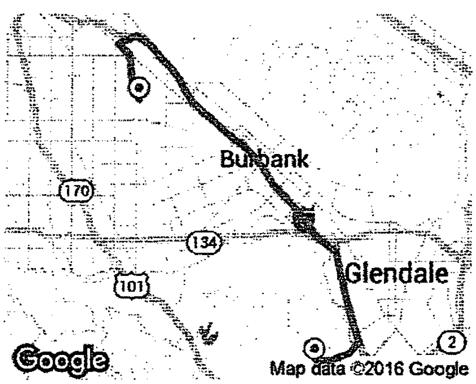
Begin forwarded message:

> **From:** Uber Receipts <receipts.los.angeles@uber.com>
> **Date:** April 13, 2016 at 5:17:11 PM PDT
> **To:** marshallsearcy@quinnemanuel.com
> **Subject: Your Wednesday afternoon trip with Uber**

APRIL 13, 2016

$68.43

Expensing this ride? Create a **business profile** to automatic
expense your business ri



04:42pm
2303 Hillhurst Ave, Los Angeles, CA

05:16pm
2800 N Clybourn Ave, Burbank, CA

FARE BREAKDOWN

Base Fare	8.
Distance	45.
Time	15.
Subtotal	**$68.**

CAR	MILES	TRIP TIME
BLACK	12.68	00:34:15

CHARGED
Personal •••• 2766 $68.4

RATE YOUR RIDE

You rode with Vazgen
Issued on behalf of Central Transportation 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: [illegible]

Tara Petitte

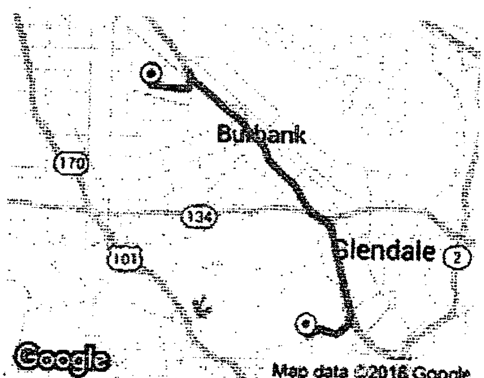
From: Marshall Searcy
Sent: Tuesday, April 19, 2016 2:34 PM
To: Tara Petitte
Subject: FW: Your Monday evening trip with Uber

From: Uber Receipts [mailto:receipts.los.angeles@uber.com]
Sent: Monday, April 18, 2016 7:13 PM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Your Monday evening trip with Uber

APRIL 18, 2016

$54.13

Expensing this ride? Create a business profile to automatically expense your business rides.



06:48pm
4501-4521 Gainsborough Ave, Los Angeles, CA

07:12pm
2507 Airport, Burbank, CA

CAR	MILES	TRIP TIME
BLACK	9.95	00:24:01

FARE BREAKDOWN

Base Fare	8.00
Distance	35.32
Time	10.81
Subtotal	**$54.13**

CHARGED
Personal •••• 2766

$54.13

RATE YOUR DRIVER

You rode with Vladi
Issued on behalf of IV Ground Transportation

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 [illegible]

JA11649

Tara Petitte

From: Marshall Searcy
Sent: Thursday, May 26, 2016 5:59 AM
To: Tara Petitte
Subject: Fwd: Your Thursday morning trip with Uber

Cotter hearing

Sent from my iPhone

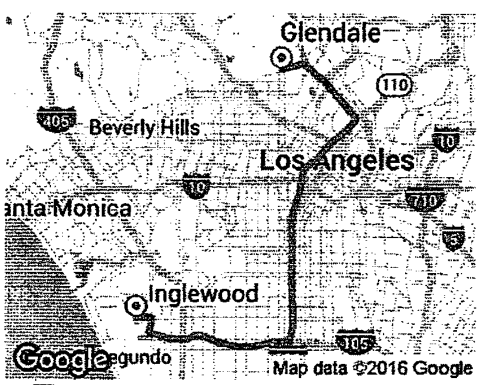
Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** May 26, 2016 at 5:16:07 AM PDT
> **To:** marshallsearcy@quinnemanuel.com
> **Subject: Your Thursday morning trip with Uber**

MAY 26, 2016

$110.57

Expensing this ride? Create a business profile to automatic
expense your business ri



04:44am
4508 Gainsborough Ave, Los Angeles, CA

05:15am
201-271 World Way, Los Angeles, CA

FARE BREAKDOWN

Base Fare	8.
Distance	88.
Time	13.
Subtotal	**$110.**

CAR	MILES	TRIP TIME
BLACK	24.98	00:30:54

CHARGED
Personal •••• 2766 $110.5

RATE YOUR DRIVER

You rode with Andranik
Issued on behalf of G A M TRANSPORTATION

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: cmjxc

Detail Continued *Indicates posting date

CHS

		Amount
10/07/16	ALTOUR CA 0001844210895 310-5716000 CA SERVICE FEE From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 1844210895 Passenger Name: TAYBACK/CHRISTO Document Type: AGENCY MISC. CHARGE ORDER (MCO)	$25.00 14
10/07/16	ALTOUR CA 0001841210895 310-5716000 CA SERVICE FEE From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 1841210895 Passenger Name: TAYBACK/CHRISTO Document Type: AGENCY MISC. CHARGE ORDER (MCO)	$25.00 15

Expense Details

Report ID: 0100-1447-9180

Expense Report

October 10, 2016 02686-00002

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/10/2016		1909	Car Service	49.65 USD	49.65 USD

Business Purpose Description	Trip to Las Vegas for hearing. Trip from court to airport. Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	49.65 USD
	CostType1 FromTo		To/From Airport court/airport	

Report Notes

By: Vicki Moreno

Date: Oct 11, 2016

Please switch category to "Car Service" as Uber Select was utilized.

Kelly Velazquez

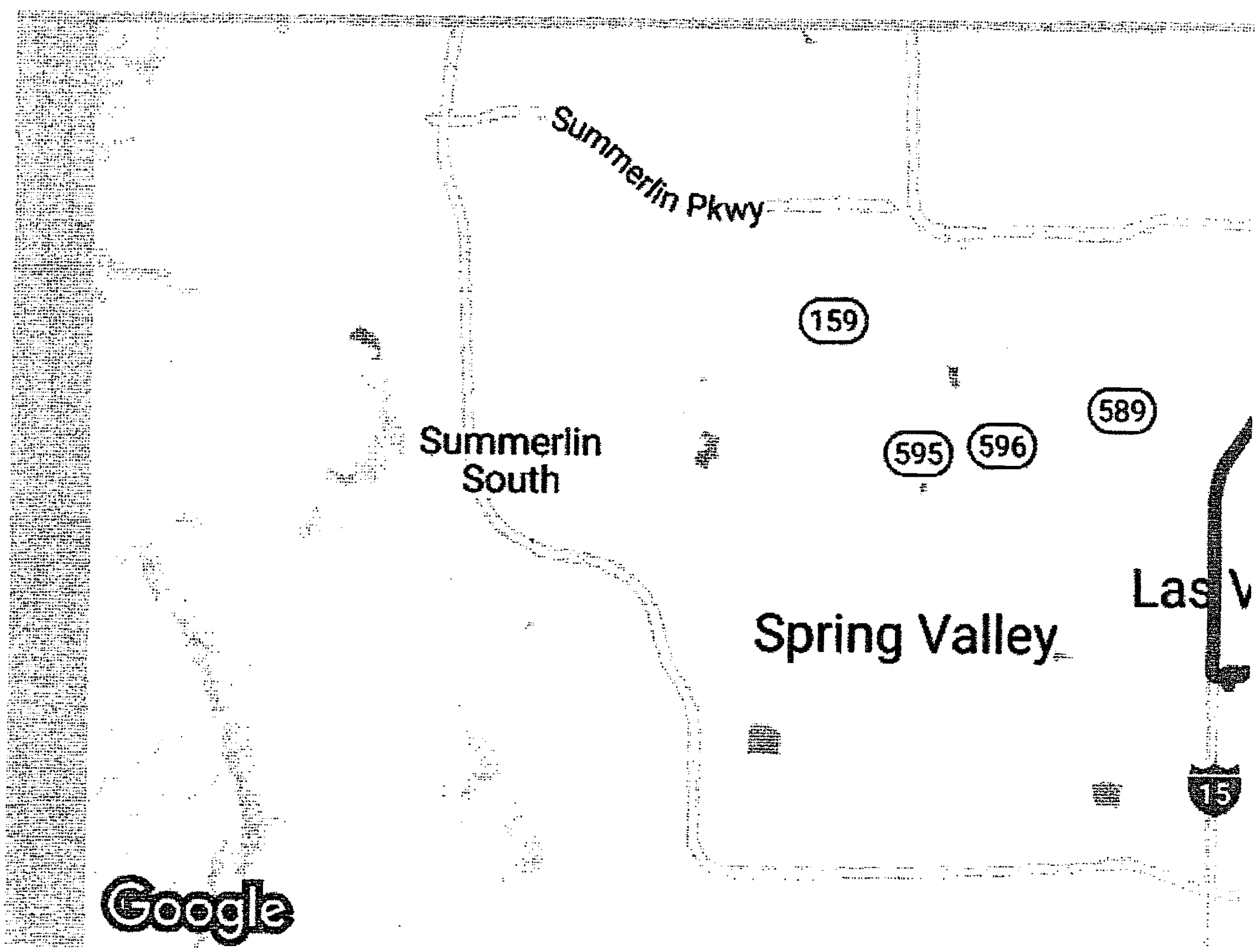
From: Christopher Tayback
Sent: Thursday, October 06, 2016 2:07 PM
To: Kelly Velazquez
Subject: Fwd: Your Thursday afternoon trip with Uber

Pls submit as expenses. Cotter. Trip from court. To airport.

Sent from my iPad

Begin forwarded message:

> **From:** Uber Receipts <uber.us@uber.com>
> **Date:** October 6, 2016 at 1:51:38 PM PDT
> **To:** christayback@quinnemanuel.com
> **Subject: Your Thursday afternoon trip with Uber**



$49.65

Thanks for choosing Uber, Chris

October 6, 2016 | SELECT

01:32pm | 210-298 Lewis Ave, Las

01:50pm | 29 Wayne Newton Blvd,

You rode wi

10.69
miles

Rate Your Driver

Your Fare

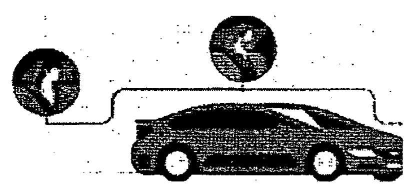
Trip fare

Subtotal

3% Transportation Recovery Charge (?)

CHARGED

Personal •••• 8008



Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
13	10/21/2016		1918	Change Ticket / Cancellat	25.00 USD	25.00 USD

Business Purpose Description	Travel to Las Vegas for hearing re motions for summary judgment			
	Receipt Attached: Yes Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	25 USD

Expense Report
December 1, 2016 02686-00002

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt

Warning	Expenses are older than 30 days.
Response	202: just received credit card statement
	Ticket 1870220456

17	10/26/2016		1918	Change Ticket / Cancellat	18.00 USD	18.00 USD

Business Purpose	Travel to Las Vegas for hearing re motions for summary judgment
Description	
	Receipt Attached: Yes Firm Paid: No
Allocations	02686-00002 Reading Interna COTTER v. READING IN 18 USD
Warning	Expenses are older than 30 days.
Response	202: just received credit card statement
	Ticket 5262458898355

Detail Continued *Indicates posting date

				Foreign Spend	Amount
10/25/16	ALTOUR CA 0001870220456 SERVICE FEE	310-5716000	CA		$25.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1870220456
Passenger Name: TAYBACK/CHRISTO
Document Type: AGENCY MISC. CHARGE ORDER (MCO)

Cotts

13

Continued on next page

Detail Continued *Indicates posting date

				Foreign Spend	Amount
10/25/16	ALTOUR INTERNATIONAL INC SOUTHWEST AIRLINES (MASTE	LOS ANGELES	CA		$18.00

From:	To:	Carrier:	Class:
BURBANK	LAS VEGAS MCCARRAN	WN	K
	BURBANK	WN	K
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262458898355
Passenger Name: TAYBACK/CHRISTOPHER
Document Type: PASSENGER TICKET

Date of Departure: 10/26

Cotta

17

Tara Petitte

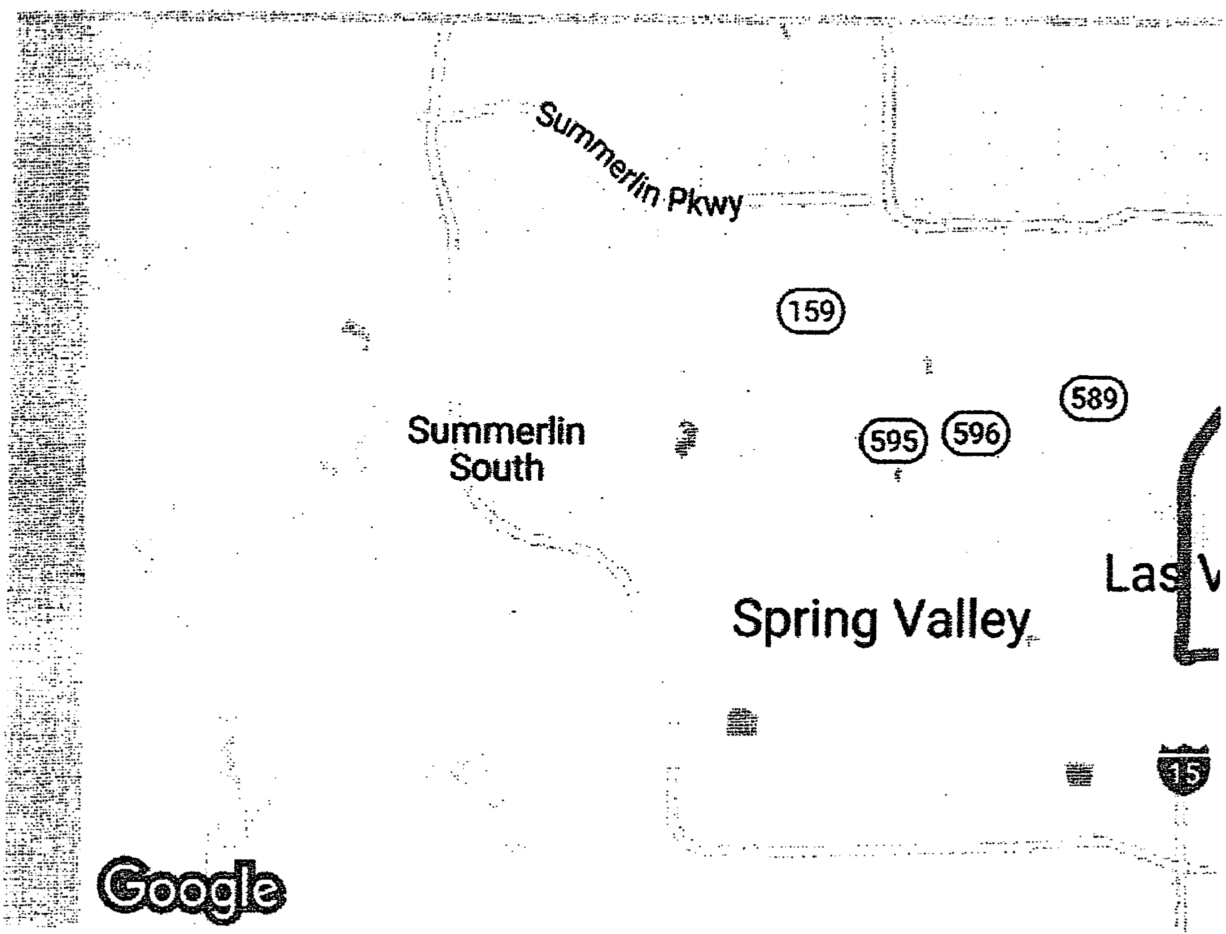
From:	Marshall Searcy
Sent:	Thursday, December 08, 2016 9:50 AM
To:	Tara Petitte
Subject:	Fwd: Your Thursday morning trip with Uber

Cotter hearing

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <uber.us@uber.com>
> **Date:** December 8, 2016 at 9:11:10 AM PST
> **To:** marshallsearcy@quinnemanuel.com
> **Subject: Your Thursday morning trip with Uber**



$49.65

Thanks for choosing Uber, Marshall

December 8, 2016 | SELECT

08:47am | 210-298 Lewis Ave, Las \

09:09am | 5823 Wayne Newton Blv

You rode wi

10.11

miles

Rate Your Dnver

Your Fare

Base Fare

Distance

Time

Subtotal

Booking Fee (?)

LAS Airport Surcharge (?)

3% Transportation Recovery Charge (?)

CHARGED

Personal •••• 2766

License Plate: 20F980++

Invite your friends and family. Ge
friend to try Uber.

Share code: emjxc

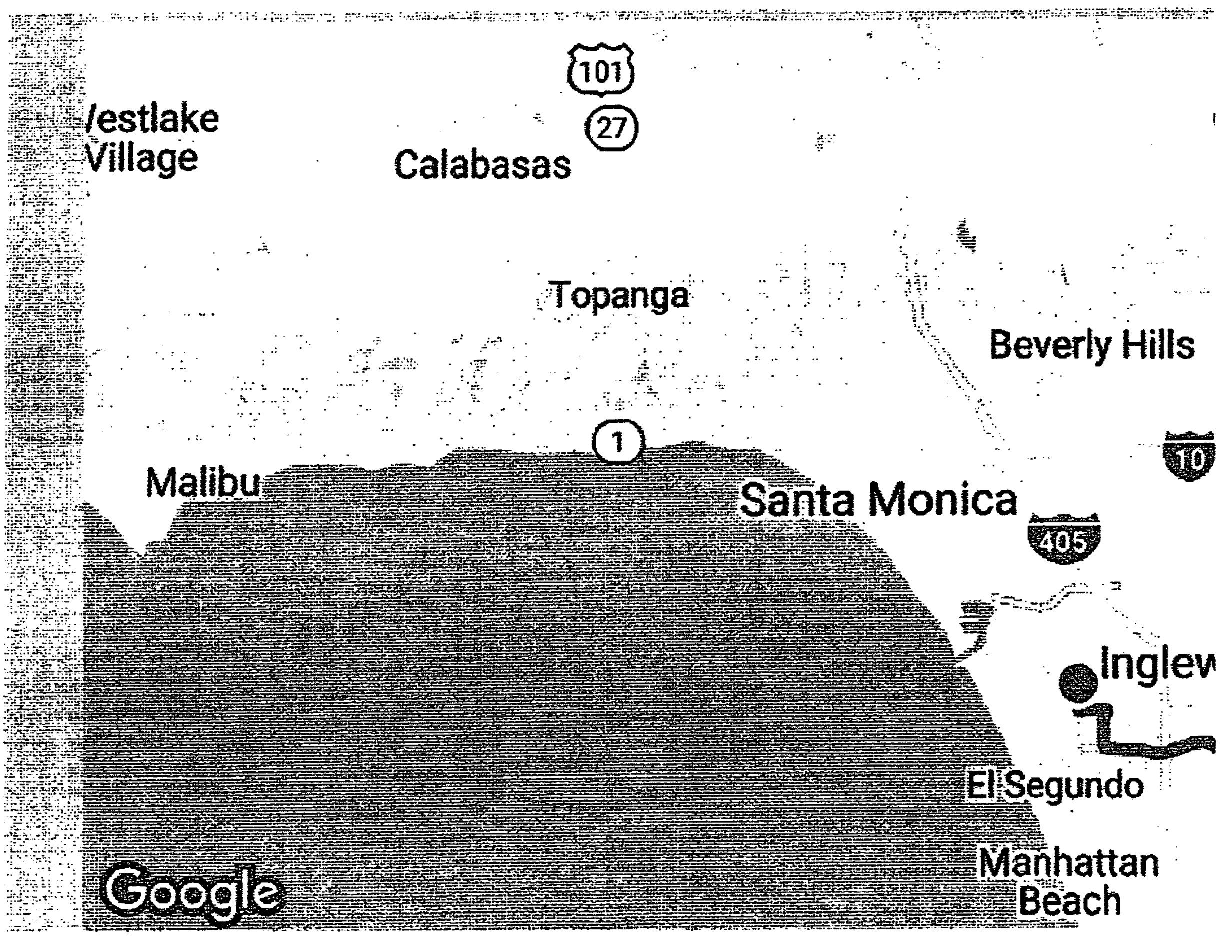
Tara Petitte

From:	Marshall Searcy
Sent:	Thursday, December 08, 2016 5:01 AM
To:	Tara Petitte
Subject:	Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <uber.us@uber.com>
> **Date:** December 8, 2016 at 4:41:52 AM PST
> **To:** marshallsearcy@quinnemanuel.com
> **Subject: Your Thursday morning trip with Uber**



JA11664

$109.75

Thanks for choosing Uber, Marshall

December 8, 2016 | BLACK

04:10am | 4501-4521 Gainsborough

04:39am | 200-270 World Way, Los

You rode wi

25.00

miles

Rate Your Driver

Your Fare

Base Fare

Distance

Time

Subtotal

CHARGED

Personal •••• 2766

Issued on behalf of Premier CLS
License Plate: 79189Y1

Invite your friends and family. Ge
friend to try Uber.

Share code: emjxc

Menu

AMERICAN EXPRESS

Help Log Out

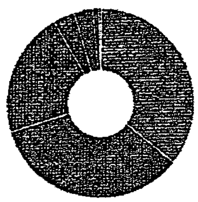
Good morning, Marshall | Member Since 1991
Platinum Card® (ending -54003)

Home | Statements & Activity | Payments | Account Services | Benefits | My Accounts (1)

Current Statement

Search

Spend By: Category | Filtered By: All Categories | Table View



Merchandise & Su...
Restaurant
Travel
Business Services
Transportation
Communications

SHOWING YOUR CATEGORIES

TOTAL:

Note: Data shown does not include Pending Charges or Payments. These categories are different from the categories that are eligible for bonus rewards. For details about your bonus rewards click here.

Posted Transactions | Billing Statements & Documents | Trends Summary

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC 7	SPIRIT AIRLINES - WWW.SPIRIT.COM, FL	Marshall Searcy	$59.95

JA11667

CHASE

Printed from Chase Personal Online

CREDIT CARD (...2766)

Current balance

Available credit

Ultimate Rewards

5% cash back
Activated
(Oct-Dec)

Next payment due
Dec 16, 2016
Automatic payment is On.

Minimum payment due

Balance on last statement

PENDING (9)

Pending charges

SHOWING: Activity since last statement

Date	Description	Amount

Date	Description	Amount
Nov 29, 2016		
	UBER *US NOV29 BDDHK Sale	$56.69

Shawna Allison

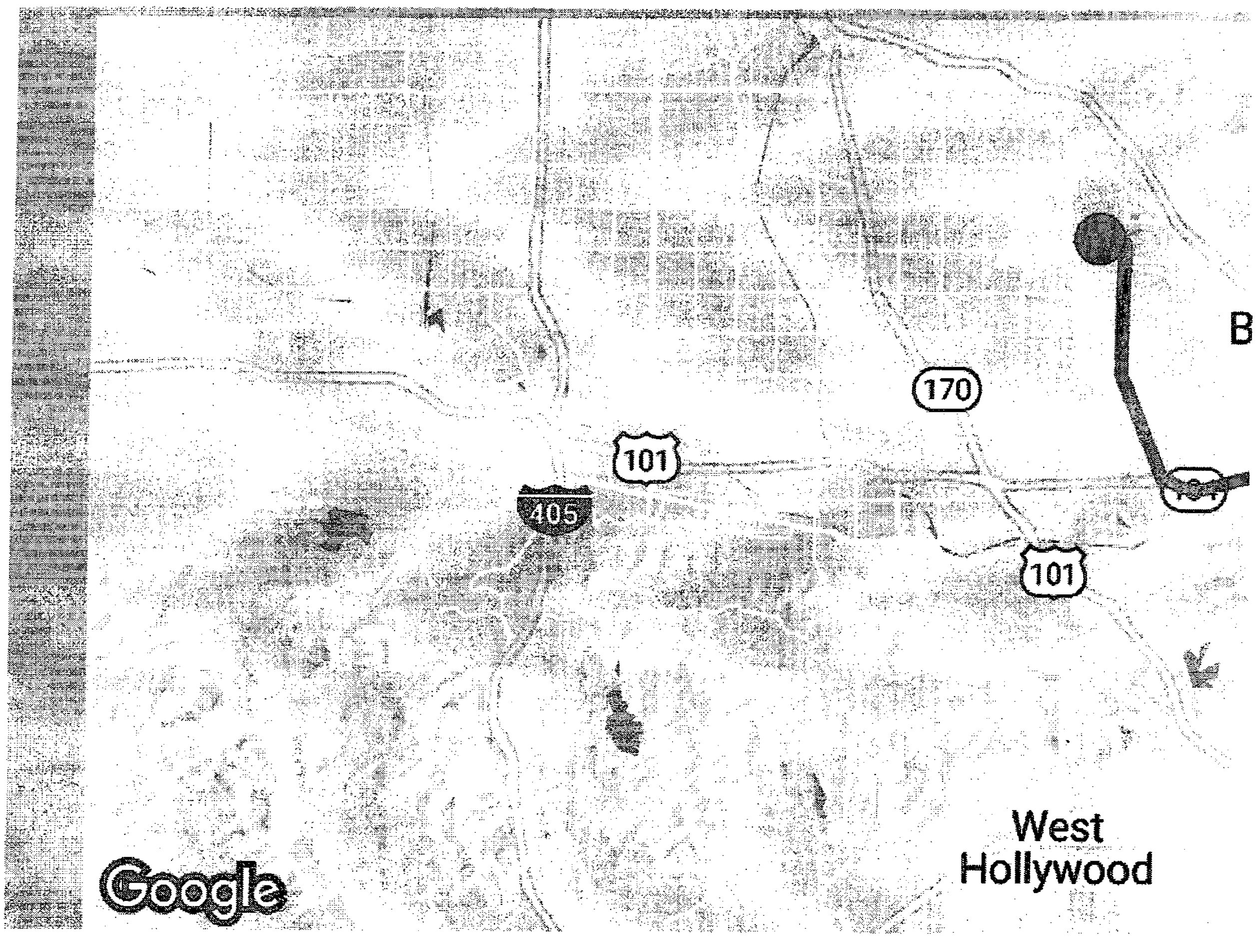
From:	Marshall Searcy
Sent:	Sunday, July 23, 2017 5:11 PM
To:	Shawna Allison
Subject:	Fwd: Your Sunday afternoon trip with Uber

Receipt for trip to Vegas

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <uber.us@uber.com>
> **Date:** July 23, 2017 at 4:51:59 PM PDT
> **To:** marshallsearcy@quinnemanuel.com
> **Subject: Your Sunday afternoon trip with Uber**



$54.38

Thanks for choosing Uber, Marsh:

July 23, 2017 | BLACK

04:31pm | 2301-2303 Hillhurs

04:51pm | 2507 Airport, Burb

You rode

10.49

miles

Your Fare

Base Fare

Distance

Time

Subtotal

CHARGED

Personal •••• 7006

Issued on behalf of Sky Limo Inc

Invite your friends and fan
when you refer a friend to

Share code: emjx

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SOUTH CEDAR RD ST
LOS ANGELES CA 90017

Room Number:	GT 533
Arrival Date:	08/28/2017
Departure Date:	08/29/2017
Confirmation Number:	429732113462
Page No:	1 of 1
Date:	08/31/2017

Date	Description	Charges	Balance
08/29/2017	BUSINESS CENTER PKG HANDLING FEE	17.50	

Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 10/13/17

Account Ending 3-19006

Detail Continued *indicates posting date

					Amount
09/18/17	ALTOUR CA 0001094340974 SERVICE FEE	310-5716000		CA	$35.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1094340974
Passenger Name: TAYBACK/CHRISTO
Document Type: AGENCY MISC. CHARGE ORDER (MCO)

Cotty
L.V.
Fwd

4

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. & Mrs. Tayback, Christopher & Clare
Quinn Emanuel Urquhart LLP

91108 San Marino , California
United States

Arrival	:	11/19/17
Departure	:	11/20/17
Room Number	:	1903
Person(s)	:	1
Rsvn Number	:	1T60J7
Cashier	:	WA
Page Number	:	1

11/20/17 / 10:48

Date	Description	Charges	Payment
24-Oct-2017	XXXX9006		247.90
19-Nov-2017	Mandarin Bar Di#-144226	25.57	
19-Nov-2017	Accommodation	229.00	
19-Nov-2017	GA - Resort Fee	39.00	
19-Nov-2017	Room Tax	18.90	
19-Nov-2017	Room Tax	5.22	
20-Nov-2017	Paidout - Taxi/Car Hire	25.00	
20-Nov-2017	XXXX9006		94.79

Total Charge	342.69
Total Payments	342.69
Balance	0.00

Signature:

I agree that my liability for this account is not waived and agree
to be held personally liable in the event that the indicated person,
company or association fails to pay all or full amount of these charges.

Mandarin Oriental Las Vegas, 3752 Las Vegas Boulevard South, Las Vegas, NV 89158 USA
Telephone +1 (702) 590 8888 Facsimile +1 (702) 590 8880
mandarinoriental.com

Shawna Allison

From:	Marshall Searcy
Sent:	Sunday, November 19, 2017 7:29 PM
To:	Shawna Allison
Subject:	Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

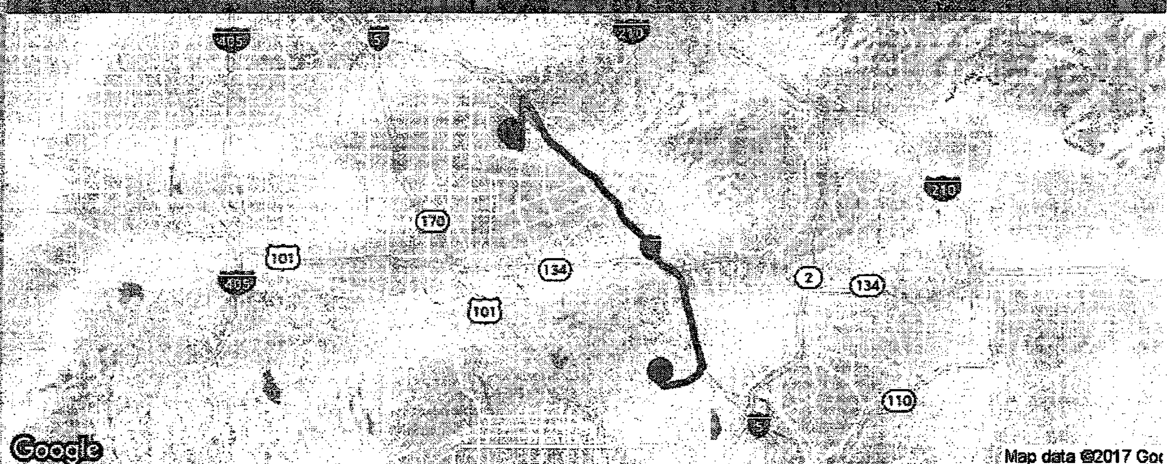
For Cotter hearing

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** November 19, 2017 at 7:27:48 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday evening trip receipt**

Updated receipt (Tip Added)



$10.00

Thanks for tipping, Marshall

November 19, 2017 | BLACK

Subtotal $66.26

CHARGED

$66.26

Personal •••• 7006

Tip 10.00 $76.26

CHARGED

$10.00

Personal •••• 7006

Issued on behalf of V V Transportation LLC

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

Kelly Velazquez 02686-00007

From: Christopher Tayback
Sent: Friday, January 12, 2018 12:55 PM
To: Kelly Velazquez
Subject: Fwd: Your Tuesday afternoon trip with Uber

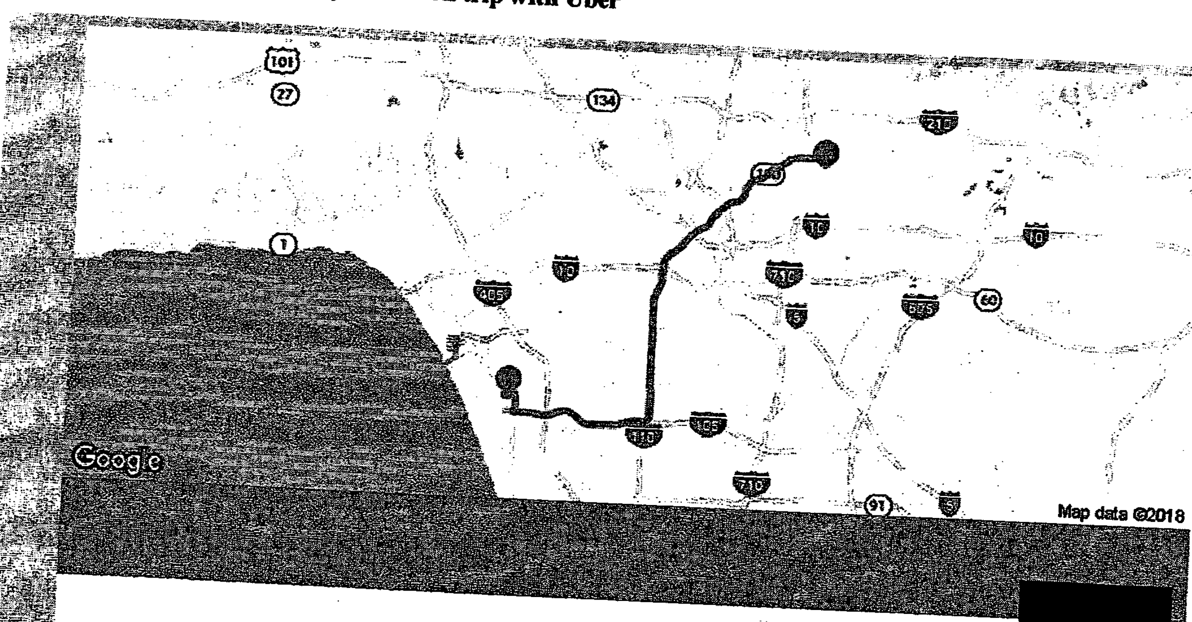
Pls submit. Cotter Case. Car from airport to home.

17

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** January 9, 2018 at 3:03:44 PM PST
> **To:** <christayback@quinnemanuel.com>
> **Subject: Your Tuesday afternoon trip with Uber**



UBER

$139.37

Thanks for choosing Uber, Chris

January 9, 2018 | BLACK

01:49pm | 100 World Way, Los Angeles, CA

03:03pm | 1870 McFarlane St, San Marino, CA

You rode with Gilbert

28.14	01:14:19	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

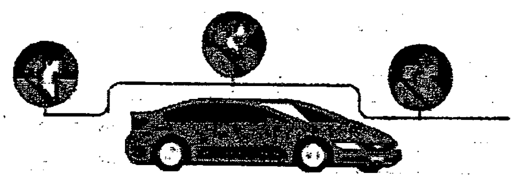
Your Fare

Trip fare	139.37
Subtotal	$139.37

CHARGED

Personal •••• 9006 $139.37

Issued on behalf of PRIVATE TRANS INC



Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: upyyl

UBER

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Detail Continued *indicates posting date

		Amount
12/08/17*	TRANSACTION PROCESSED BY AMERICAN EXPRESS AIRFLIGHT INSURANCE PREMIUM 800-437-9209 TKT NO. 5268791076194	$14.99

C Atty

12

Continued on reverse

Detail Continued *indicates posting date

					Amount
12/11/17	UBER *TRIP 2B76N HELP.UBER.COM	HELP.UBER.COM	CA	√	$23.51 16

Detail Continued *Indicates posting date

				Amount
11/20/17	ALTOUR CA 5260188439356 SERVICE FEE	310-5716000	CA	$35.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5260188439356
Passenger Name: TAYBACK/CHRISTO
Document Type: AGENCY MISC. CHARGE ORDER (MCO)

5

21:14 3750 S Las V

Continued on next page

Detail Continued *indicates posting date

Amount

MERCHANDISE

12/11/17	ALTOUR CA 0001090390100 SERVICE FEE	310-5716000	CA		$35.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1090390100
Passenger Name: TAYBACK/CHRISTO
Document Type: AGENCY MISC. CHARGE ORDER (MCO)

Cotton

13

02686-00002

Kelly Velazquez

From:	Christopher Tayback
Sent:	Friday, January 12, 2018 12:55 PM
To:	Kelly Velazquez
Subject:	Fwd: Your Thursday morning trip with Uber

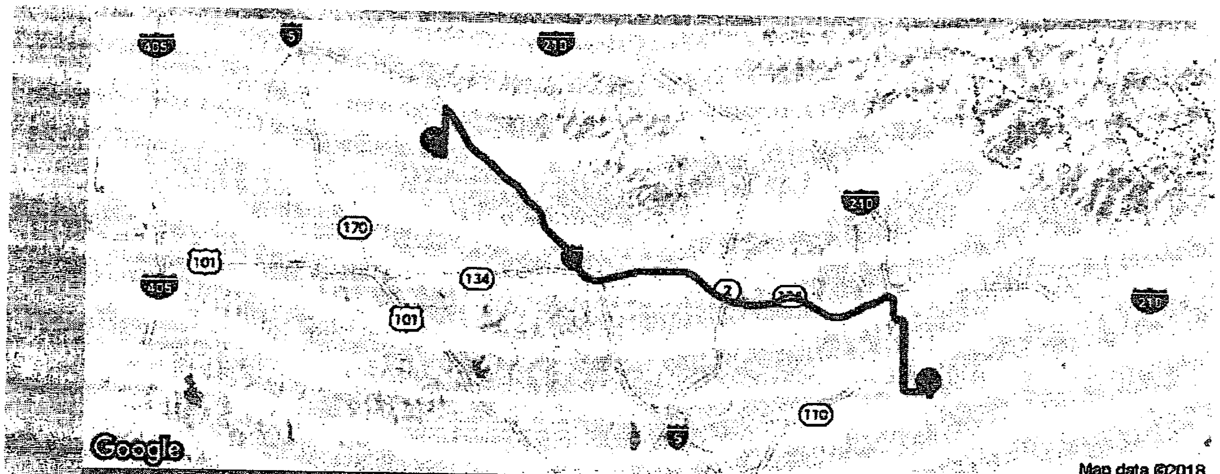
Pls submit. Cotter. Travel from home to airport.

18

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** January 4, 2018 at 8:14:43 AM PST
> **To:** <christayback@quinnemanuel.com>
> **Subject: Your Thursday morning trip with Uber**



UBER

$92.88

Thanks for choosing Uber, Chris

January 4, 2018 | BLACK

07:46am | 1870 McFarlane St, San Marino, CA

08:14am | 2507 Airport, Burbank, CA

You rode with Armen

18.29	00:28:26	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	92.36
Subtotal	**$92.36**
Wait Time (?)	0.52

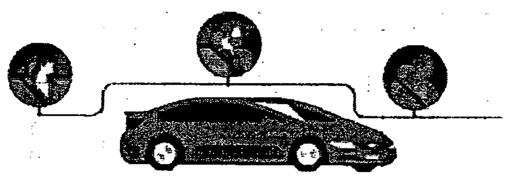
CHARGED

Personal •••• 9006

$92.88

A temporary hold of $92.36 was placed on your payment method Personal •••• 9006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Issued on behalf of LIMO 4 U



Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: upyyl

UBER

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Shawna Allison

From: Marshall Searcy
Sent: Sunday, December 10, 2017 8:39 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

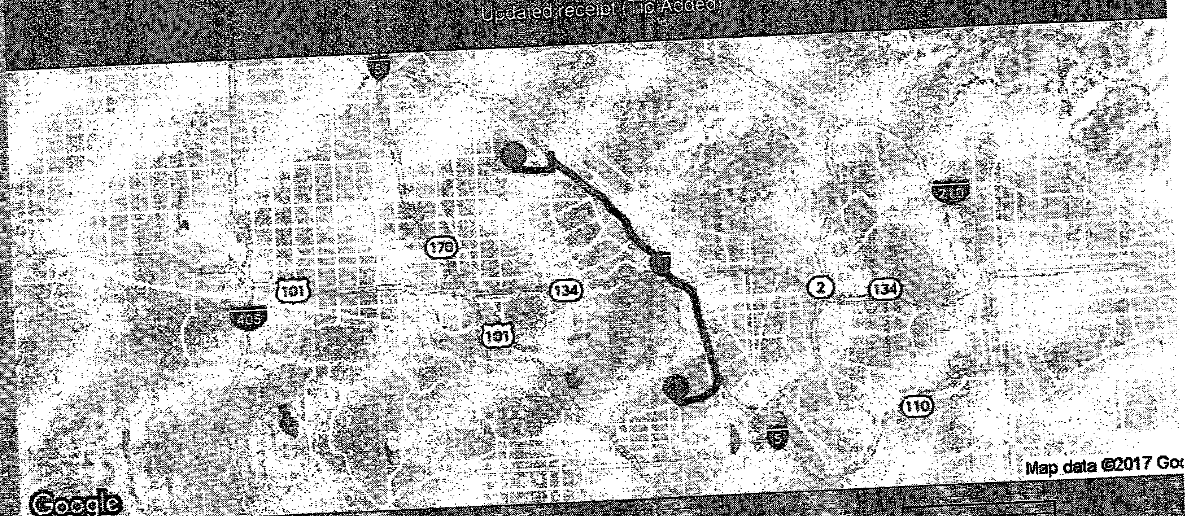
For Cotter

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** December 10, 2017 at 8:22:56 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday evening trip receipt**

Updated receipt (Tip Added)



$68.78

Thanks for tipping, Marshall

December 10, 2017 | BLACK

07:50pm | 2308 Inverness Ave, Los Angeles, CA

08:08pm | 2507 Airport, Burbank, CA

You rode with Arman

9.84	00:17:52	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	58.78

JA11689

Subtotal $58.78

CHARGED

Personal •••• 7006 $58.78

Tip 10.00

CHARGED

Personal •••• 7006 $10.00

Issued on behalf of Arman Arakelyan

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

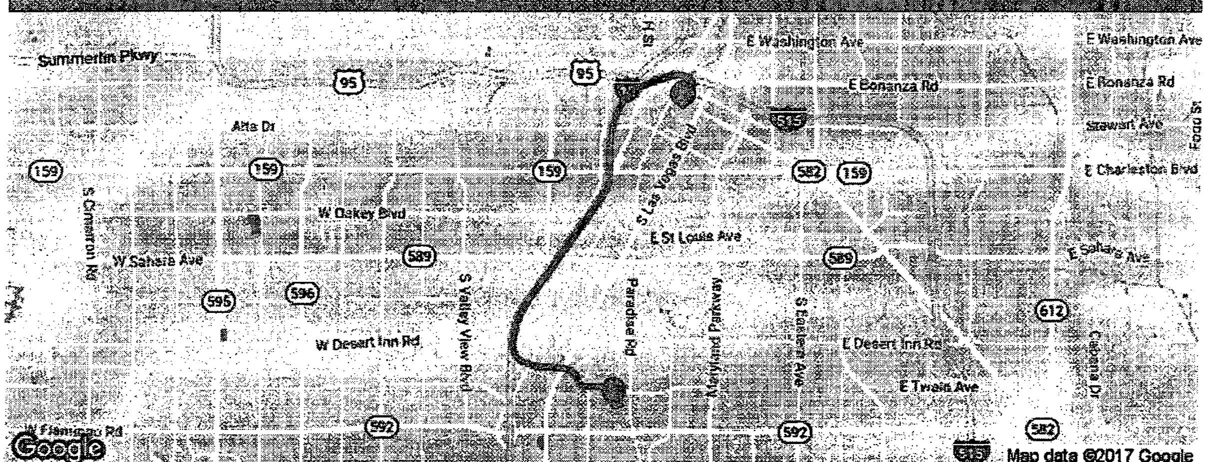
Share code: emjxc

Shawna Allison

From: Marshall Searcy
Sent: Monday, December 11, 2017 5:35 PM
To: Shawna Allison
Subject: Fw: Thanks for tipping! We've updated your Monday afternoon trip receipt

From: Uber Receipts <uber.us@uber.com>
Sent: Monday, December 11, 2017 5:11 PM
To: Marshall Searcy
Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt

Updated receipt (Tip Added)



$47.24

Thanks for tipping, Marshall

December 11, 2017 | SELECT

01:14pm | 3883 Wells Fargo Dr, Las Vegas, NV

01:30pm | 100-160 S Casino Center Blvd, Las Vegas, NV

You rode with VAROUJAN

6.33	00:15:14	SELECT
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[ ]

Your Fare

Trip fare	36.16

JA11692

Subtotal

$36.16

3% Transportation Recovery Charge (?)

1.08

CHARGED

Personal •••• 7006

$37.24

Tip

10.00

CHARGED

Personal •••• 7006

$10.00

Shawna Allison

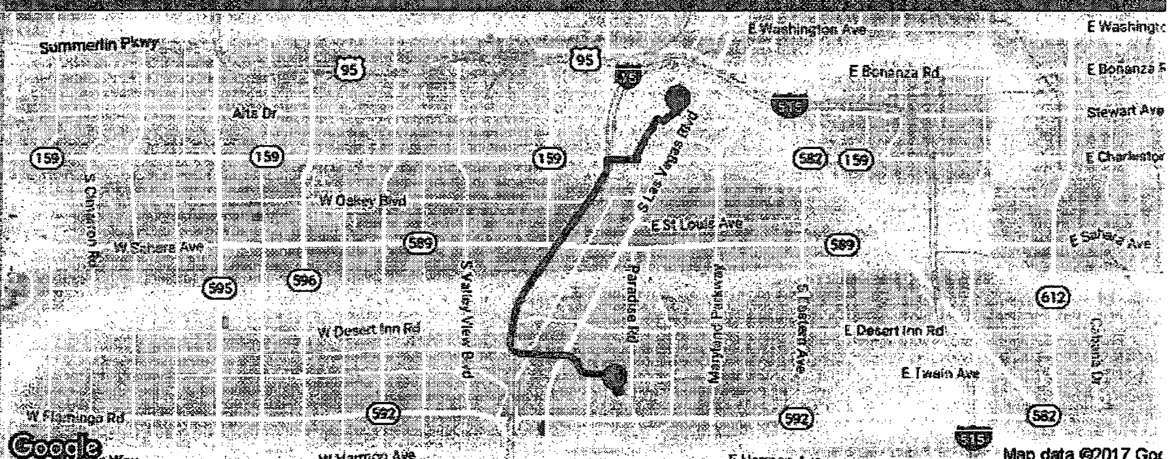
From: Marshall Searcy
Sent: Monday, December 11, 2017 12:51 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Monday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** December 11, 2017 at 12:42:31 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt**

Updated receipt (Tip Added)



$45.74

Thanks for tipping, Marshall

December 11, 2017 | SELECT

12:16pm | 210-298 Lewis Ave, Las Vegas, NV

12:32pm | 3883 Wells Fargo Dr, Las Vegas, NV

You rode with Patrick

5.60	00:16:14	SELECT
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	34.70

Subtotal	**$34.70**
3% Transportation Recovery Charge (?)	1.04

CHARGED

Personal •••• 7006 $35.74

Tip	10.00

CHARGED

Personal •••• 7006 $10.00

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

JA11696

Christopher Grant
PO Box 791
Norwood, Colorado 81423
323-253-0444

Account Statement

Expenses #02686QE01

Account Name:

Quinn Emanuel Urquhart
& Sullivan
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Statement Date: 12/5/17 to 12/14/17

Matter # : 02686-00002

****EXPENSES****

Description	Total
-(See BEST WESTERN Folio for additional charges during travel to CO)	$130.53
-(See INTERCONTINENTAL Folio for Hotel stay during travel)	$2,514.60
-Meals	$213.38
-Miscellaneous Tips	$30.00
(RECEIPTS WILL BE GIVEN TO ANA RODRIGUEZ)	
*Please make checks payable to Christopher Grant	

Total Balance Due: **$2,888.51**

*Payment is due within thirty days of receipt of invoice. Interest will be charged on any outstanding balance at a rate of twelve percent (12%) per annum, beginning 30 days from the original due date of the invoice.

Thank You!

Best Western PLUS.

Inn of Williams
2600 West Route 66
Williams, AZ 86046
928-635-4400
Property ID: #03121

Folio#: 237021 **CRS # 607339172**
Grant, Chris
Po Box 791
Norwood, CO 81423
Company:

Room: 205
Arrival: 12/13/2017
Departure: 12/14/2017

Trans #	Date	Posting Description	Charges	Payments	Balanc
934605	12/13/2017	Rm: 205 High Winter - 2017	$69.99	$0.00	$69.9
934606	12/13/2017	HOTEL/MOTEL TAX	$7.98	$0.00	$77.9
934626	12/13/2017	POS Sale - RST-Western View Steakhouse	$26.00	$0.00	$103.9
934627	12/13/2017	POS Sale - RST - KL - Liquor	$14.00	$0.00	$117.9
934628	12/13/2017	POS ServiceCharge - RST - RM - Charged / Tips	$8.00	$0.00	$125.9
934629	12/13/2017	RESTAURANT - F&B TAX	$2.96	$0.00	$128.9
934630	12/13/2017	LOUNGE TAX	$1.60	$0.00	$130.5
934795	12/14/2017	VS - Visa	$0.00	$130.53	$0.0
				Balance:	**$0.0**

Credit Card Information

Trans#	Card Type	Card Holder Name	Card#	Amount	Date/Time
198428	VISA	GRANT/CHRISTOPHER	9238	$130.53	12/14/2017 6:11:15 AM

Folio Summary

Previous Balance:	$0.00
Room Charges:	$69.99
Other Charges/Credits:	$48.00
Phone Charges:	$0.00
Service Charge:	$0.00
Tax:	$12.54
Less Payments:	$130.53
Total Amount Due:	$0.00

Membership Tier: Gcci
Membership#: 6006637480761154
Method of Pay: Credit Card

Signature:

If you use a debit card as a hold or form of payment, any pre-authorizations and purchase amounts may be held for up to 30 days or in accordance to the card-issuing bank's policies.

Each Best Western® Branded Hotel is Independently Owned and Operated

INTERCONTINENTAL.
LOS ANGELES DOWNTOWN

126 12-13-17

Christopher Grant	Folio No.	: 35064	Room No.	:	3118
Po Box 791	A/R Number	:	Arrival	:	11-23-17
Norwood CO 81423-0791	Group Code	:	Departure	:	12-13-17
United States	Company	: Quinn Emanuel Urquhart And Sul	Conf. No.	:	67521819
	Membership No.	: PC 950709582	Rate Code	:	IEOEU
	Invoice No.	:	Page No.	:	4 of 6
INVOICE	Ref.No.	:			

Date	Description	Charges	Credits
		3.25	
12-05-17	*Accommodation	224.25	
12-05-17	Occupancy Tax	31.40	
12-05-17	LATMD	3.36	
12-05-17	CA Tourism	0.44	
12-06-17	Parking CHECK#42229	46.20	
12-06-17	*Accommodation	231.75	
12-06-17	Occupancy Tax	32.45	
12-06-17	LATMD	3.48	
12-06-17	CA Tourism	0.45	
12-07-17	Parking CHECK#42368	46.20	
12-07-17	*Accommodation	231.75	
12-07-17	Occupancy Tax	32.45	
12-07-17	LATMD	3.48	

INTERCONTINENTAL.
LOS ANGELES DOWNTOWN

126 12-13-17

Christopher Grant Po Box 791 Norwood CO 81423-0791 United States	Folio No. : 35064 A/R Number : Group Code : Company : Quinn Emanuel Urquhart And Sul Membership No. : PC 950709582 Invoice No. : Ref.No. :	Room No. : 3118 Arrival : 11-23-17 Departure : 12-13-17 Conf. No. : 67521819 Rate Code : IEOEU Page No. : 5 of 6	
INVOICE			

Date	Description	Charges	Credits
12-07-17	CA Tourism	0.45	
12-08-17	Parking CHECK#42525	46.20	
12-08-17	*Accommodation	231.75	
12-08-17	Occupancy Tax	32.45	
12-08-17	LATMD	3.48	
12-08-17	CA Tourism	0.45	
12-09-17	Laundry / Dry Cleaning 12-205015115679	97.50	
12-09-17	Parking CHECK#42675	46.20	
12-09-17	*Accommodation	231.75	
12-09-17	Occupancy Tax	32.45	
12-09-17	LATMD	3.48	
12-09-17	CA Tourism	0.45	
12-10-17	Parking CHECK#42801	46.20	
12-10-17	*Accommodation	186.75	
12-10-17	Occupancy Tax	26.15	
12-10-17	LATMD	2.80	
12-10-17	CA Tourism	0.36	
12-11-17	Parking CHECK#42884	46.20	
12-11-17	*Accommodation	209.25	
12-11-17	Occupancy Tax	29.30	
12-11-17	LATMD	3.14	

INTERCONTINENTAL.
LOS ANGELES DOWNTOWN

126 12-13-17

Christopher Grant **Po Box 791** **Norwood CO 81423-0791** **United States** **INVOICE**	Folio No. : **35064** A/R Number : Group Code : Company : **Quinn Emanuel Urquhart And Sul** Membership No. : **PC 950709582** Invoice No. : Ref.No. :	Room No. : **3118** Arrival : **11-23-17** Departure : **12-13-17** Conf. No. : **67521819** Rate Code : **IEOEU** Page No. : **6 of 6**

Date	Description	Charges	Credits
12-11-17	CA Tourism	0.41	
12-12-17	Dekkadance Dinner - Food CHECK#154800	61.47	
12-12-17	*Accommodation	209.25	
12-12-17	Occupancy Tax	29.30	
12-12-17	LATMD	3.14	
12-12-17	CA Tourism	0.41	
12-13-17	Parking CHECK#43011	46.20	
12-13-17	Visa XXXXXXXXXXXX9238		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total #2,514.60

Balance

Guest Signature: ______________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

888 S Figueroa St ...017
Los Angeles ...0800
...am to 5pm
Sun: Closed

888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

SALE

MID:	542929800808883
TID:	698666
12/12/2017	14:13:54
Entry Method:	C
Seq #: 028374	
Approval Code:	048009
US DEBIT	
CARD #:	XXXXXXXXXXXX6497
AID:	A0000000980840
TVR:	8080088000
IAD:	06010A03600000
TSI:	6800
ARC:	BC29E9F66DB4AFD7
Total:	USD$ 14.33

APPROVED BY ISSUER

CUSTOMER COPY

SALAD BAR MEDIUM
1.44 lb @ $9.95/ lb $14.33 N F
Tare Weight: 0.08lb

1 BALANCE DUE $14.33
VISA $14.33
[S] **** **** **** 6497
Auth Code = 048009

CHANGE $0.00

$213.38

JA11702

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

SIE:E CASSAV TORTILLA	$8.99 F
VNCNZ PEPPERONI	$7.49 F
APFGF SALAMI GENOA	$5.99 F
Subtotal:	$22.47
Net Sales:	$22.47
Tax/Fee:	$0.00
Total:	$22.47
Sold Items:	3
Paid:	
VISA	$22.47
12/10/2017	12:15:16
MID:022538991	TID: 1
211692	

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	00A8
TC:	E60C8BA7EBFF5D49
TSI: 6800	ARC: 070799
INVOICE:	521100071
Approval Code:	070799
Entry Method:	Chip Read
Mode:	Issuer
SALE AMOUNT	$22.47

APPROVED BY ISSUER

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

TUNA SALAD	
0.41 lb @ $12.99 / lb	$5.33 F
SALAD BAR	
1.28 lb @ $8.99 / lb	$11.51 F
Tare Weight 0.131b	
BAG FEE	T
1 EACH	
Subtotal:	$16.84
Net Sales:	$16.84
Tax/Fee:	$0.10
Total:	$16.94
Sold Items:	3
Paid:	
Debit	$16.94

------------ Tax/Fee Summary ------------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA,	0.10	1 EA	0.10

Tax/Fee Total: $0.10

12/10/2017	12:14:46
MID:022538991	TID: 1
211691	

DEBIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	00A7
TC:	B800927082446A[
TSI: 6800	ARC: 918738
INVOICE:	471100027
Approval Code:	918738
Entry Method:	Chip Read
Mode:	Issuer
SALE AMOUNT	$16.94

APPROVED BY ISSUER

Mrs Winston's Green Grocery

888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

Mrs Winston's Green Grocery

888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

SALE

MID:	542929800808883
TID:	698666
12/08/2017	13:59:42
Entry Method:	C
Seq #: 028113	
Approval Code:	732717
US DEBIT	
CARD #:	XXXXXXXXXXXX6497
AID:	A0000000980840
TVR:	8080048000
IAD:	06010A03600000
TSI:	6800
AAC:	BD7BD7946E924768
Total:	USD$ 14.53

APPROVED BY ISSUER

CUSTOMER COPY

SALAD BAR 1 COMP
1.46 lb @ $9.95/ lb $14.53 N F
Tare Weight: 0.10lb

1 BALANCE DUE $14.53
Debit Card $14.53
[S] **** **** **** 6497
Auth Code = 732717

CHANGE $0.00

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

HOT BAR
1.29 lb @ $8.99 / lb $11.60 T
Tare Weight 0.12lb
HOT BAR
0.77 lb @ $8.99 / lb $6.92 T
Tare Weight 0.12lb
SALAD KALE CAESAR
0.35 lb @ $14.99 / lb $5.25 F
BAG FEE T
1 EACH

Subtotal:	$23.77
Net Sales:	$23.77
Tax/Fee:	$1.86
Total:	$25.63
Sold Items:	4
Paid:	
Debit	$25.63

----------- Tax/Fee Summary -----------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA,	6.00	18.52	1.11
LOS ANGELES	1.25	18.52	0.23
LOS ANGELES	2.25	18.52	0.42
CALIFORNIA,	0.10	1 EA	0.10
Tax/Fee Total:			$1.86

12/09/2017 19:08:38
MID:022538991 TID: 1
219696

DEBIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	00A6
TC:	E9F38383EED2CE2C
TSI: 6800	ARC: 625745
INVOICE:	541900080
Approval Code:	625745
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $25.63
APPROVED BY ISSUER

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

HOT BAR
1.08 lb @ $8.99 / lb $9.71 T
Tare Weight 0.12lb
BAG FEE T
1 EACH

Subtotal:	$9.71
Net Sales:	$9.71
Tax/Fee:	$1.02
Total:	$10.73
Sold Items:	2
Paid:	
VISA	$10.73

----------- Tax/Fee Summary -----------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA,	6.00	9.71	0.58
LOS ANGELES	1.25	9.71	0.12
LOS ANGELES	2.25	9.71	0.22
CALIFORNIA,	0.10	1 EA	0.10
Tax/Fee Total:			$1.02

12/08/2017 19:34:17
MID:022538991 TID: 1
217481

CREDIT CARD
PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	00A5
TC:	16FD1E0D6BBD9415
TSI: 6800	ARC: 065911
INVOICE:	541700053
Approval Code:	065911
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $10.73
APPROVED BY ISSUER

Mrs Winston's GREEN GROCERY
888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

Mrs Winston's GREEN GROCERY
888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

SALE

MID:	542929800808883
TID:	698666
12/07/2017	14:07:56
Entry Method:	C
Seq #: 010887	
Approval Code:	752422
US DEBIT	
CARD #:	XXXXXXXXXXXX6497
AID:	A0000000980840
TVR:	8080048000
IAD:	06010A03600000
TSI:	6800
ARC:	B26BA6F112E8EE65
Total:	USD$ 15.42

APPROVED BY ISSUER

CUSTOMER COPY
SALAD BAR 1 COMP
1.55 lb @ $9.95/ lb $15.42 N F
Tare Weight: 0.10lb

1 BALANCE DUE $15.42
Debit Card $15.42
[S] #### #### #### 6497
Auth Code = 752422

CHANGE $0.00

JA11705

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

HOT BAR	
1.59 lb @ $8.99 / lb	$14.29 T
Tare Weight 0.12lb	
BAG FEE	T
1 EACH	
Subtotal:	$14.29
Net Sales:	$14.29
Tax/Fee:	$1.46
Total:	$15.75
Sold Items:	2
Paid:	
Debit	$15.75

------------ Tax/Fee Summary ------------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA,	6.00	14.29	0.86
LOS ANGELES	1.25	14.29	0.18
LOS ANGELES	2.25	14.29	0.32
CALIFORNIA,	0.10	1 EA	0.10
	Tax/Fee Total:		$1.46

12/07/2017 19:16:21
MID:[illegible] TID: 1
217537

DEBIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	0082
TC:	CABE4B4673235F52
TSI: 6800	ARC: 664404
INVOICE:	541700145
Approval Code:	664404
Entry Method:	Chip Read
Mode:	Issuer
SALE AMOUNT	$15.75

APPROVED BY ISSUER

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

[illegible]A SALAD	
[illegible] @ $12.99 / lb	$[illegible].35 F
SALAD BAR	
1.07 lb @ $8.99 / lb	$9.62 F
Tare Weight 0.12lb	
SP WED Hot Bar/Salad Bar	-$1.61
Subtotal:	$13.97
Net Sales:	$12.36
Tax/Fee:	$0.00
Total:	$12.36
Sold Items:	2
Paid:	
Debit	$12.36

12/06/2017 14:00:27
MID:022538991 TID: 1
[illegible]10806

DEBIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	009F
TC:	61CBBC7DE3AB6217
TSI: 6800	ARC: 406678
INVOICE:	521000008
Approval Code:	406678
Entry Method:	Chip Read
Mode:	Issuer
SALE AMOUNT	$12.36

APPROVED BY ISSUER

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

HOT BAR
1.30 lb @ $8.99 / lb $11.69 T
Tare Weight 0.13lb
MEDIUM SOUP $5.99 T
BAG FEE T
1 EACH

Subtotal: $17.68
Net Sales: $17.68
Tax/Fee: $1.78
Total: $19.46
Sold Items: 3
Paid:
Debit $19.46

------------ Tax/Fee Summary ------------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA,	6.00	17.68	1.06
LOS ANGELES	1.25	17.68	0.22
LOS ANGELES	2.25	17.68	0.40
CALIFORNIA,	0.10	1 EA	0.10

Tax/Fee Total: $1.78

12/05/2017 19:55:00
MID:022538991 TID: 1
217808

DEBIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX6497
Chip Card: US DEBIT
Chip Card AID: A0000000980840
ATC: 009E
TC: 8619FD1554E40251
TSI: 6800 ARC: 654186
INVOICE: 511700169
Approval Code: 654186
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT $19.46
APPROVED BY ISSUER

Mrs Winston's Green Grocery

888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

Mrs Winston's Green Grocery

888 S Figueroa St
Los Angeles, CA 90017
(213)612-0800
Mon-Fri: 7am to 5pm
Sat & Sun: Closed

SALE

MID: 542929800808883
TID: 698666

12/05/2017 13:55:43
Entry Method: C
Seq #: 010770
Approval Code: 02811D

CHASE VISA
CARD #: XXXXXXXXXXXX9238
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
AAC: BAC8ADC77BA89F00

Total: USD$ 16.12

APPROVED BY ISSUER

CUSTOMER COPY
SALAD BAR 1 COMP
1.62 lb @ $9.95/ lb $16.12 N F
Tare Weight: 0.15lb

1 BALANCE DUE $16.12
VISA $16.12
[S] **** **** **** 9238
Auth Code = 02811D

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

SALAD BAR
1.15 lb @ $8.99 / lb $10.34 T
Tare Weight 0.12lb

Subtotal:	$10.34
Net Sales:	$10.34
Tax/Fee:	$0.00
Total:	$10.34
Sold Items:	1
Paid:	
VISA	$10.34

12/11/2017 14:15:14
MID:022538991 TID: 1
217511

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX6497
Chip Card:	US DEBIT
Chip Card AID:	A0000000980840
ATC:	00A9
TC:	28D4CAFFD697689C
TSI: 6800	ARC: 093291
INVOICE:	481700073
Approval Code:	093291
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $10.34
APPROVED BY ISSUER

WHOLE FOODS MARKET

Downtown LA DLA
788 S. Grand Ave
Los Angeles, CA 90017
213-873-4745

HOT BAR
1.96 lb @ $8.99 / lb $17.62 T
Tare Weight 0.14lb

Subtotal:	$17.62
Net Sales:	$17.62
Tax/Fee:	$1.68
Total:	$19.30
Sold Items:	1
Paid:	
Cash	$20.00
Change:	-$0.70

------ Tax/Fee Summary ------

Name	Rate	Taxed Amt.	Tax Amt.
CALIFORNIA	6.00	17.62	1.06
LOS ANGELES	1.25	17.62	0.22
LOS ANGELES	2.25	17.62	0.40
Tax/Fee Total:			$1.68

****
HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: https://www.wfm.com/feedback
ENTER FOR A CHANCE TO WIN A $250 GIFT CARD
****
(2060857) 10546
21 4090 12/11/2017 07:30 PM
6290 546217409012112017
ZDIZ9W4PX4

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

Shawna Allison

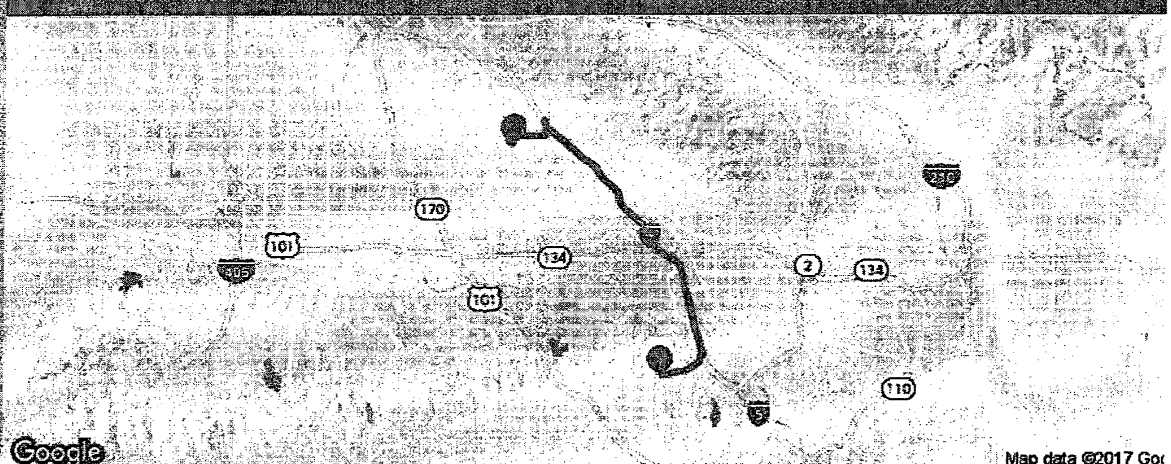
From: Marshall Searcy
Sent: Sunday, December 17, 2017 11:22 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** December 17, 2017 at 11:19:42 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday evening trip receipt**

Updated receipt (Tip Added)



$63.96

Thanks for tipping, Marshall

December 17, 2017 | BLACK

07:47pm | 4532 Gainsborough Ave, Los Angeles, CA

08:04pm | 2507 Airport, Burbank, CA

You rode with Artur

10.19	00:17:28	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	58.96

Subtotal $58.96

CHARGED

Personal •••• 7006 $58.96

Tip 5.00

CHARGED

Personal •••• 7006 $5.00

Issued on behalf of Angel Limo Service

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

Shawna Allison

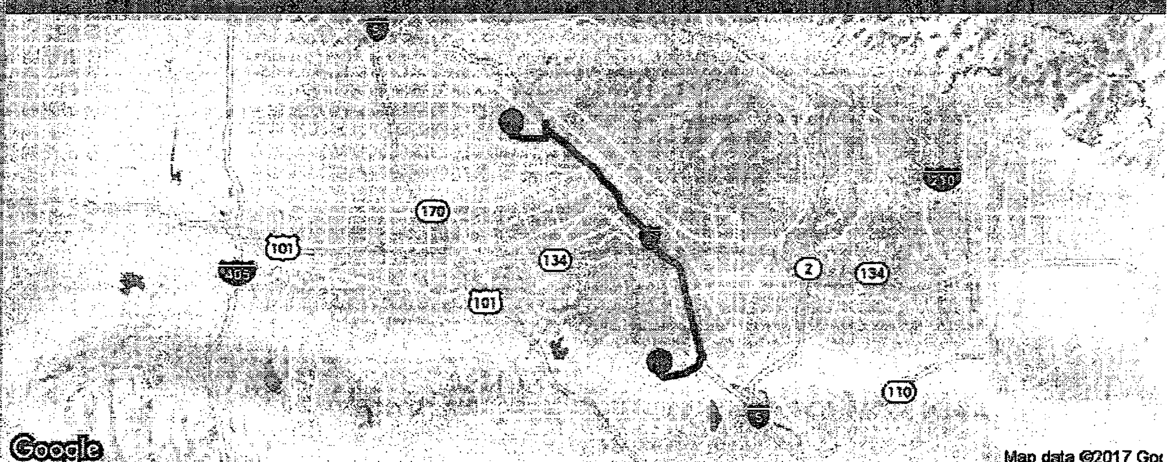
From: Marshall Searcy
Sent: Wednesday, December 27, 2017 7:31 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday evening trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** December 27, 2017 at 7:15:57 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt**

Updated receipt: Tip Added



$64.19

Thanks for tipping, Marshall

December 27, 2017 | BLACK

06:25pm | 4532 Gainsborough Ave, Los Angeles, CA

06:45pm | 2507 Airport, Burbank, CA

You rode with Sevan

9.79	00:19:37	BLACK
miles	Trip time	Car

Add a tip

After a night out, keep yourself and the roads safe by always hopping in the back seat instead of the front. Be a #DesignatedRider.

Your Fare

Trip fare	58.64

JA11713

Subtotal	$58.64
Wait Time (?)	0.55

CHARGED

Personal •••• 7006

$59.19

A temporary hold of $58.64 was placed on your payment method Personal •••• 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Tip	5.00

CHARGED

Personal •••• 7006

$5.00

Issued on behalf of NPS Limousine Inc

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

Shawna Allison

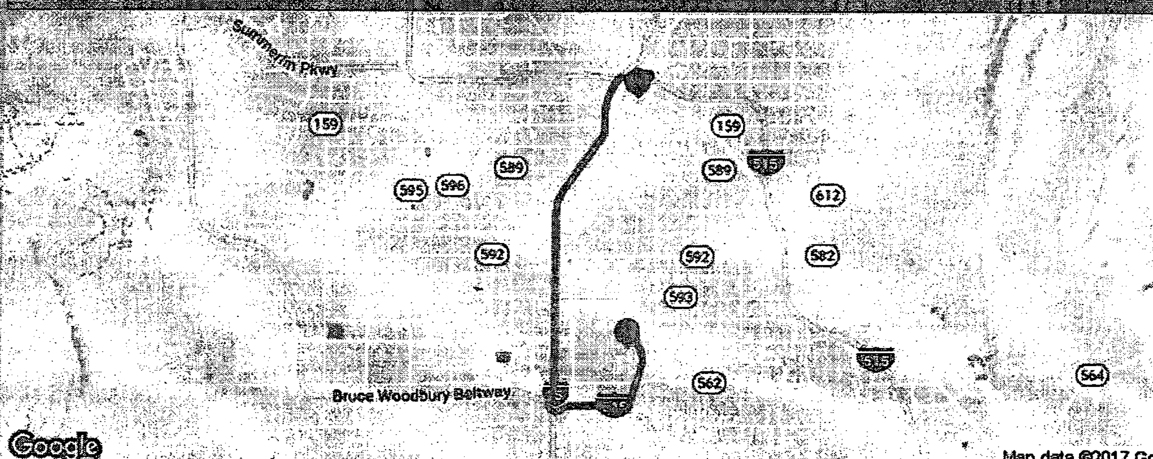
From: Marshall Searcy
Sent: Thursday, December 28, 2017 11:44 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Thursday morning trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** December 28, 2017 at 11:42:59 AM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Thursday morning trip receipt**

Updated receipt (Tip Added)



$71.87

Thanks for tipping, Marshall

December 28, 2017 | SELECT

11:02am | 299 S 1st St, Las Vegas, NV

11:26am | 29 Wayne Newton Blvd, Las Vegas, NV

You rode with Ricardo

14.66	**00:23:37**	**SELECT**
miles	Trip time	Car

Add a tip

After a night out, keep yourself and the roads safe by always hopping in the back seat instead of the front. Be a #DesignatedRider.

Your Fare

Base Fare	5.00
Distance	44.85

Time	9.45
Subtotal	**$59.30**
Booking Fee (?)	2.40
LAS Airport Surcharge (?)	2.45
Wait Time (?)	0.77
3% Transportation Recovery Charge (?)	1.95

CHARGED

Personal •••• 7006 $66.87

Tip	5.00

CHARGED

Personal •••• 7006 $5.00

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Expense Report

Vegas Trial Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	12/30/2017		1918	Tips	20.00 USD	20.00 USD

Business Purpose Description	Trial			
	Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	20.00 USD
	Recipient		Housekeeping/Bellmen	

N. Helpern
02686-00002

Home to airport
$26.53

Andrea Llamas

From:	Noah Helpern
Sent:	Tuesday, January 02, 2018 11:55 AM
To:	Sandra Acosta; Andrea Llamas
Subject:	Fwd: Your Tuesday morning trip with Uber

Travel expense for 02686-00002

Begin forwarded message:

From: noah helpern <nhelpern@gmail.com>
Date: January 2, 2018 at 11:52:08 AM PST
To: Noah Helpern <noahhelpern@quinnemanuel.com>
Subject: Fwd: Your Tuesday morning trip with Uber

---------- Forwarded message ---------
From: Uber Receipts <uber.us@uber.com>
Date: Tue, Jan 2, 2018 at 9:20 AM
Subject: Your Tuesday morning trip with Uber
To: <nhelpern@gmail.com>

UBER

$26.53

Thanks for choosing Uber, Noah

January 2, 2018 | uberXL

09:04am | 2212 Richland Ave, Los Angeles, CA

09:20am | 2507 Airport, Burbank, CA

You rode with Levon

9.43 miles	00:16:11 Trip time	uberXL Car

★ ★ ★ ★ ★

Add a tip

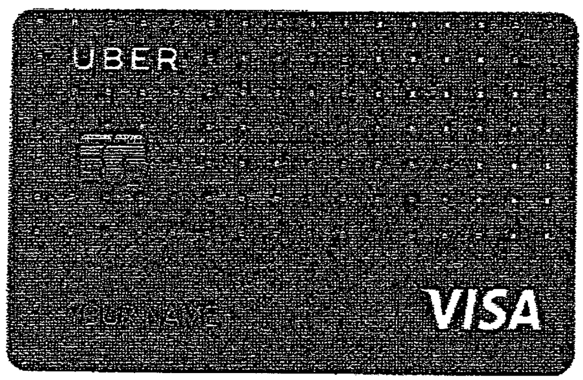
[ ]
Your Fare

Trip fare	26.53
Subtotal	**$26.53**

CHARGED

Personal •••• 2428 $26.53

Transportation Network Company: Rasier-CA, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

Learn more

UBER

Detail Continued *indicates posting date

					Amount
01/03/18	ALTOUR CA 0001166300548		310-5716000	CA	$25.00
	SERVICE FEE				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 1166300548				
	Passenger Name: TAYBACK/CHRISTO				
	Document Type: AGENCY MISC. CHARGE ORDER (MCO)				

Abby Valenzuela

From:	Ali Moghaddas
Sent:	Friday, January 12, 2018 4:04 PM
To:	Abby Valenzuela
Subject:	RE: First Legal Investigations Invoice# 40858 11/30/17 $ 1382.54

Here is a screenshot of the credit charge for the $25 baggage fee. Thanks!!!

Jan 3, 2018

AMERICAN AIR0010272999582	Sale	$25.00

BLS LIMO

321 New South Road
Hicksville. NY 11801

Phone:(718) 267-4760
Fax:(718) 274-2408
Email : billingny@blslimo.com
Web : www.blslimo.com

TRIP RECEIPT

Reservation#:	3376766*2	Vehicle Type:	Sedan	Customer:	LA9542
Passenger Name:	MARSHALL M SEARCY	Chauffeur:			CASSIS TRAVEL SERVICES
				Contact:	VASQUEZ
Pickup Date/Time:	01/03/2018 04:30 PM			Contact #:	310-728-1809

Reservation Detail

Pickup Address:	Courtyard by Marriott Carson City, 3870 South Carson Street, Carson City, NV 89701,US
Dropoff Address:	RNO (Reno Tahoe Intl Airport), Southwest Airlines Flight# 214 Departing to LAS at: 07:20 PM
Payment Billed To:	CC
Credit card:	AX ****7006

Charges Detail

Base Charge:	332.50
Discretionary Gratuity:	66.50
AHCS	5.00
Airport Fee:	15.00
ISC:	39.90
Fuel Surcharge:	36.58
Sales Tax:	13.37
Processing Fee:	16.62
Total:	**525.47**
Total Payments:	(0.00)
Balance Due:	**525.47**

Terms & Conditions

*Any gratuity that may appear is wholly voluntary and the amount constitutes only a suggested sum and it is entirely up to the payer to remit whatever amount, if any, they deem warranted.
*Both parties understand that from time to time it may be necessary for BLS to subcontract certain work without changing the total amount paid by the Company. Under such circumstances, however, the driver assigned to perform the subcontracted work will not be an employee of BLS and gratuity will not apply. No gratuity otherwise provided applies to subcontracted work. No gratuity is for the benefit of or intended to be paid to a subcontracted (non-BLS employee) driver. Rather the total amount paid by the Company will be kept by BLS to offset the additional costs involved in effectuating and monitoring the sub-contract.
For more information regarding terms and conditions please go to www.blslimo.com/terms.

Ali Moghaddas

From:	American Airlines <no-reply@notify.email.aa.com>
Sent:	Wednesday, January 03, 2018 12:15 PM
To:	Ali Moghaddas
Subject:	Your travel receipt-SILEGJ

Hello Ali Moghaddas!

Issued: Jan 3, 2018

Your travel receipt

Record locator: **SILEGJ**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt

Visa XXXXXXXXXXXX1458

Ali Moghaddas

DOCUMENT NUMBER 0010614694101

MAIN CABIN EXTRA/LAX-LAS

AMOUNT	$ 37.73 USD
TAX	$ 2.83
TOTAL	**$ 40.56 USD**

No seat except extra leg room left

Detail Continued *indicates posting date

						Amount
01/04/18	UBER *TRIP KS6GS HELP.UBER.COM	airport/hotel	HELP.UBER.COM	CA	Cotty	$92.88
01/04/18	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 20:38 201 S 1st St 20:51 Las Vegas Ne	hotel/mtg	LAS VEGAS	NV	Cotty	$35.89
01/04/18	VTS NELLIS TAXI TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 10:53 Las Vegas Ne 11:07 161 S Casino	mtg/hotel	LAS VEGAS	NV	Cotty	$53.71

SOUTHWEST AIRLINES
PASSENGER RECEIPT

ISSUED BY AND VALID ONLY ON

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

X______________________ DATE OF ISSUE 04JAN18 PLACE OF ISSUE BURWN01GC ISO CODE US

SIGNATURE OF CARDHOLDER

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE TC9L9S/WN ISSUING AGENT ID 0010AA

LINDSAY/LAUREN BROOKE

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS NOT VALID FOR TRAVEL

/

SERVICE (RFISC)
DCS HEAVY BAGGAGE COLLECTION (JFE ONLY)(0EW)
AX AUTH: 566155 $75.00 BUR WN LAS75.00USD75.00END

CPN DOCUMENT NUMBER
0 5265569716618

FARE $75.00
TAX $0.00
TOTAL $75.00

SOUTHWEST AIRLINES

4. PAYMENT IN FULL TO BE MADE WHE
CARD. NO REFUNDS ON LOST TICKETS.

NAME OF PASSENGER
LINDSAY/LAUREN BROOK

ITINERARY
BUR LAS

NOT VALID FOR TRAVEL

0 5265569716618

JA11728

GOLDEN NUGGET
LAS VEGAS

(17)

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 24221
Arrival Date:	01/04/2018
Departure Date:	01/10/2018
Confirmation Number:	430821827213
Page No:	1 of 1
Date:	02/23/2018

Date	Description	Charges	Balance
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES	50.50	50.50
01/05/2018	SINGLE DIGIT WIFI	10.00	60.50
01/06/2018	CLAIM JUMPER/ROOM SERVICE	24.35	84.85
01/06/2018	CLAIM JUMPER/ROOM SERVICE	5.00	89.85
01/06/2018	SINGLE DIGIT WIFI	10.00	99.85
01/07/2018	LAUNDRY SERVICES LAUNDRY SERVICES	55.50	155.35
01/08/2018	GROTTO	80.65	236.00
01/08/2018	GROTTO	20.00	256.00
01/10/2018	FRONT DESK AMEX ************9006	256.00-	

SUMMARY OF CHARGES

TENANT	96.99
MISC	126.00
TAX1	8.01
TIP	25.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS NAGELES CA

Room Number:	RT 24220
Arrival Date:	01/03/2018
Departure Date:	01/26/2018
Confirmation Number:	430821827227
Page No:	1 of 1
Date:	01/11/2018

Date	Description	Charges	Balance
01/03/2018	CHART HOUSE	48.17	48.17
01/03/2018	CHART HOUSE	20.00	68.17
01/04/2018	ESSENTIALS NORTH	31.97	100.14
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES	23.00	123.14
01/06/2018	STARBUCK'S SOUTH	11.37	134.51
01/06/2018	STARBUCK'S SOUTH	1.00	135.51
01/09/2018	STARBUCK'S SOUTH	4.60	140.11
01/09/2018	STARBUCK'S SOUTH	1.00	141.11
01/10/2018	FRONT DESK VISA *************9028	141.11-	

SUMMARY OF CHARGES

FOOD	14.75
TENANT	44.50
OTHER	31.97
MISC	23.00
TAX1	4.89
TIP	22.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

(17)

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 24221
Arrival Date:	01/04/2018
Departure Date:	01/10/2018
Confirmation Number:	430821827213
Page No:	1 of 1
Date:	02/23/2018

Date	Description	Charges	Balance
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES	50.50	50.50
01/05/2018	SINGLE DIGIT WIFI	10.00	60.50
01/06/2018	CLAIM JUMPER/ROOM SERVICE	24.35	84.85
01/06/2018	CLAIM JUMPER/ROOM SERVICE	5.00	89.85
01/06/2018	SINGLE DIGIT WIFI	~~10.00~~	99.85
01/07/2018	LAUNDRY SERVICES LAUNDRY SERVICES	55.50	155.35
01/08/2018	GROTTO	80.65	236.00
01/08/2018	GROTTO	20.00	256.00
01/10/2018	FRONT DESK AMEX ************9006	256.00-	

SUMMARY OF CHARGES

TENANT	96.99
MISC	126.00
TAX1	8.01
TIP	25.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

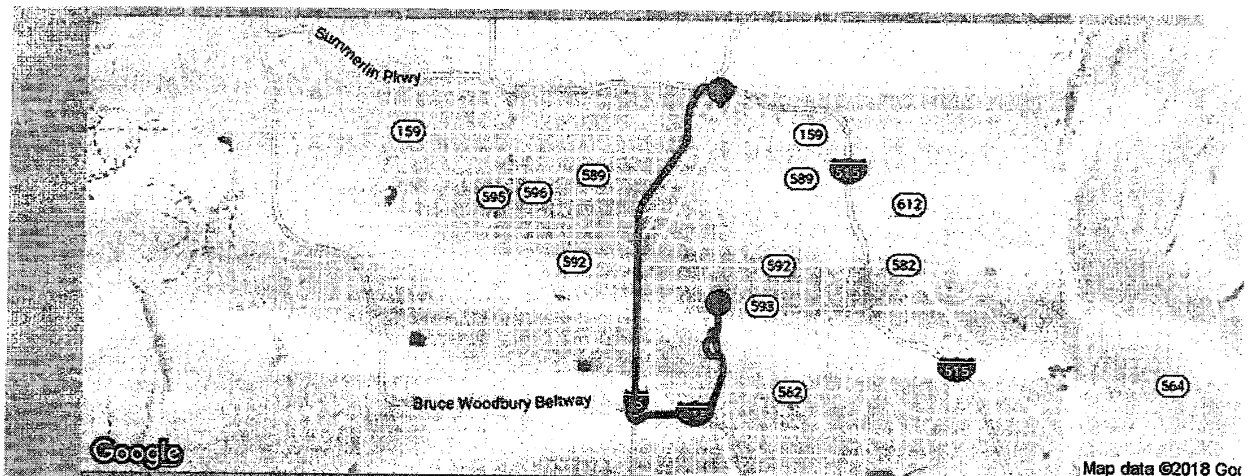
Shawna Allison

From: Marshall Searcy
Sent: Tuesday, January 09, 2018 1:25 PM
To: Shawna Allison
Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** January 9, 2018 at 12:18:24 PM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Your Tuesday morning trip with Uber**



$53.85

Thanks for choosing Uber, Marshall

January 9, 2018 | SELECT

11:48am | 200 S 1st St, Las Vegas, NV

12:18pm | 5099 McCarran Airport Connector, Las Vegas, NV

You rode with Christian

15.72	00:29:26	SELECT
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Base Fare	5.00
Distance	48.11
Time	11.77

Subtotal | **$64.88**

Subtotal	**$64.88**
Booking Fee (?)	2.40
Credits	-15.00
3% Transportation Recovery Charge (?)	1.57

CHARGED

Personal •••• 7006

$53.85

A temporary hold of $49.94 was placed on your payment method Personal •••• 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.

Share code: emjxc

GOLDEN NUGGET

DAVID ARMILLEI

PASADENA CA 91105

Room Number:	RT 24222
Arrival Date:	01/04/2018
Departure Date:	01/09/2018
Confirmation Number:	430821827269
Page No:	1 of 1
Date:	01/09/2018

Date	Description	Charges	Balance
01/06/2018	BUSINESS CENTER PKG HANDLING FEE	5.00	5.00
01/06/2018	STARBUCK'S SOUTH	11.85	16.85
01/06/2018	STARBUCK'S SOUTH	1.00	17.85
01/09/2018	FRONT DESK AMEX ***********2016	17.85-	

SUMMARY OF CHARGES

FOOD	10.95
OTHER	5.00
TAX1	.90
TIP	1.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Detail Continued *indicates posting date

				Amount
01/11/18	Southwest Airlines SOUTHWEST AIRLINES (MASTE	DALLAS	TX	$22.00

From:	To:	Carrier:	Class:
BURBANK	LAS VEGAS MCCARRAN	WN	K
	BURBANK	WN	K
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5261401563288 Date of Departure: 01/12
Passenger Name: TAYBACK/CHRISTOPHER
Document Type: PASSENGER TICKET

Cotter

16

Christopher Grant
PO Box 791
Norwood, Colorado 81423
323-253-0444

Account Statement

Expenses #02686QE02

Account Name:

Quinn Emanuel Urquhart
& Sullivan
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Statement Date: 12/28/17 to 1/11/17

Matter #: 02686-00002

****EXPENSES****

Description	Total
-(See GOLDEN NUGGET Folio for Incidentals at Hotel stay in Las Vegas)	$518.62
-Coffees & Snacks for Trial team	$169.70
-Miscellaneous Tips	$60.00
-Lunches	$48.17
-Transportation (Missing receipt; See Marshal Searcy's approval email)	$40.00

(RECEIPTS WILL BE GIVEN TO ANA RODRIGUEZ)

*Please make checks payable to Christopher Grant

Total Balance Due: $836.49

*Payment is due within thirty days of receipt of invoice. Interest will be charged on any outstanding balance at a rate of twelve percent (12%) per annum, beginning 30 days from the original due date of the invoice.

Thank You!

GOLDEN NUGGET

CHRIS GRANT
182 PIGEON DR
NORWOOD CO 81423

Room Number:	RT 23219
Arrival Date:	12/28/2017
Departure Date:	01/27/2018
Confirmation Number:	430821827257
Page No:	1 of 1
Date:	01/11/2018

Date	Description		Charges	Balance
12/29/2017	CHART HOUSE		60.63	60.63
12/29/2017	CHART HOUSE		12.00	72.63
12/30/2017	LILLIE'S		40.59	113.22
12/30/2017	LILLIE'S		8.00	121.22
12/31/2017	CLAIM JUMPER/ROOM SERVICE		62.76	183.98
12/31/2017	CLAIM JUMPER/ROOM SERVICE		12.00	195.98
01/01/2018	VIC & ANTHONY'S		96.35	292.33
01/01/2018	VIC & ANTHONY'S		20.00	312.33
01/02/2018	CHART HOUSE	Marco Perez & Chris Grant	115.29	427.62
01/02/2018	CHART HOUSE		22.00	449.62
01/05/2018	LAUNDRY SERVICES LAUNDRY SERVICES		49.00	498.62
01/09/2018	SINGLE DIGIT WIFI		10.00	508.62
01/10/2018	SINGLE DIGIT WIFI		10.00	518.62
01/11/2018	FRONT DESK VISA ************9238		518.62-	

SUMMARY OF CHARGES

FOOD	37.50
TENANT	309.47
MISC	69.00
TAX1	28.65
TIP	74.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

$40.00

Chris Grant

From:	Marshall Searcy
Sent:	Wednesday, January 10, 2018 8:36 AM
To:	Chris Grant
Subject:	RE: Approval for $40 Trial Team transportation in Vegas

approved

$40.00 Receipt for Transportation

From: Chris Grant
Sent: Wednesday, January 10, 2018 8:31 AM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Approval for $40 Trial Team transportation in Vegas

Hi Marshal,

Could you please approve a $40.00 transportation I incurred in Las Vegas for transport of the trial team for a team dinner?

Thanks in Advance cg

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Jorge	01/02/201
0/1	8:20 A
[illegible]sts: 0	3009
[illegible]s Grande	4.0
[illegible]otal	4.0
Tax	0.3
Total	4.3
Cash	$10.00
Change	$5.67

F[illegible] [illegible]0

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 717221
01/01/2018 12:56 PM
2012728 Drawer: 2 Reg: 1

T1 Pike Place	1.95
Cash	3.00
Subtotal	$1.95
Tax 8.25% Food & Beverage	$0.16
Total	$2.11
Change Due	$0.89

----------- Check Closed ---------------
01/01/2018 12:56 PM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2PM.
At participating stores. Purchases must
be made in a single transaction.

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Ser[illegible] : Jorge	12/29/20
	8:30
[illegible] 0	301.
[illegible]rande	4.0
[illegible]	4.0
	0.3
[illegible]	4.3
Cash	$20.00
Change	$15.67

Food: 4.00

Thank You

$169.70

Coffees & Snacks for Trial Team

Golden Nugget
Signature
129 East Freemont
St LAS VEGAS NV, 89101
702-385-7111

3/17	7:06 AM
s.: 4403	Store: 0987
: 101	Till: 1534
ier: Nida	Sales: Nida

Sale

09874101440320171229

LOGO WATER 24/16.9 Z		3.00
0039720	1 @	3.00
otal		3.00
Total Sales Tax		0.00
Total		3.00
Cash		20.00
Total Tender		20.00
Change Due		(17.00)
Number of Items Sold:		

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Laura	12/30/2017
	9:34 AM
ts: 0	3012
Pikes Grande	4.0
al	4.0
	0.3
Total	4.3
	$20.0
ge	$15.67
	4.00

----- DUPLICATE RECEIPT -----

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 731272
12/29/2017 10:31 AM
2394397 Drawer: 1 Reg: 2

Gr Americano	2.95
Tl Dark Roast	1.95
Cash	20.00
Subtotal	$4.90
Tax 8.25% Food & Beverage	$0.40
Total	$5.30
Change Due	$14.70

------------ Check Closed ---------------
12/29/2017 10:31 AM

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

[illegible]r: Matthew	12/31/20[illegible]
	10:12 [illegible]
[illegible]s: 0	3013[illegible]
[illegible]s Grande	4.00
[illegible]otal	4.00
	0.33
[illegible]al	4.33
Cash	$20.00
Change	**$15.67**
[illegible]	4.00

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Matthew	01/01/2018
8b/[illegible]	9:25 AM
Guests: 0	30058
Reprint #: 1	
Pikes Grande	4.00
Subtotal	4.00
Tax	0.33
Total	4.33
Cash	$20.00
Change	**$15.67**
Food:	4.00

----- DUPLICATE RECEIPT -----

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 728188
12/30/2017 12:48 PM
2095866 Drawer: 1 Reg: 2

Tl Pike Place	1.95
Cash	10.11
Subtotal	$1.95
Tax 8.25% Food & Beverage	$0.16
Total	$2.11
Change Due	**$8.00**

----------- Check Closed ---------------
12/30/2017 12:48 PM

Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176

CHK 719324
01/02/2018 10:19 AM
2322811 Drawer: 1 Reg: 1

Gr Dark Roast	2.45
2 Honey	
Cash	20.00
Subtotal	$2.45
Tax 8.25% Food & Beverage	$0.20
Total	$2.65
Change Due	**$17.35**

----------- Check Closed ---------------
01/02/2018 10:19 AM

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Kakada
/1
sts: 0

01/06/2018
8:23 AM
40033

es Grande 4.00

total 4.00
0.33

Total 4.33

Cash $5.00
Change $0.67

Food: 4.00

Thank You

Starbucks Coffee
Golden Nugget Las Vegas
Golden Nugget

Server: Nikita
C/1
Guests: 0

01/09/201
8:53
400

kes Grande 4.

total 4.
Tax 0.

Total 4.

Cash $20
Change $15.6

Food: 4.00

Thank You

WHOLE FOODS MARKET

Tenaya TYA
7250 W. Lake Mead Blvd.
Las Vegas, NV 89128
702-942-1500

HRZ OG HVY WHPPNG CRM	
2 @ $5.39 EACH	$10.78 F
APLGF PEPPRNI TRKY	$6.49 F
NTRLSS PEPPERONI	$5.99 F
AP GF SALAMI GENOA	
@ $5.99 EACH	$11.98 F
OG BABY CARROT	$2.99 F
5 OG KALE SALAD BAG	$6.99 F
N PALEO WRAP	$11.99 F
RAW CASHEWS OG	$8.99 F
GOAT CHEESE CRUMBS	$4.99 F
CRO GREENS SPRTS	$4.99 F
OG SPINACH CLAM	$4.49 F
SOFT BUTTER	$4.49 F
NEY VAN CHAMOMILE	$3.99 F
MINT CHOCO BAR	
for $4.00	$16.00 F
FEE FLTRS BSKT	$3.99 T
Subtotal:	$109.14
Net Sales:	$109.14
Tax/Fee:	$0.33
Total:	$109.47
Sold Items:	24
Paid:	
VISA	$109.47

------------ Tax/Fee Summary ------------

Name	Rate	Taxed Amt.	Tax Amt.
CLARK, COUN	3.65	3.99	0.15
NEVADA, STA	4.60	3.99	0.18
Tax/Fee Total:			$0.33

01/03/2018 11:57:24
MID:001899898
202645 TID: 1

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 61884 Serv: TILL ONE
12/31/2017 11:39 AM # Cust:1

Quan	Descript	Cost
1	Ahi Tuna Taco	$11.99

Net Total: $11.99
SALES $0.99

TOTAL: $12.98
Food: $11.99

CASH $20.00
Change $7.02

greensandproteins.com
THANK YOU

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 61886 Serv: TILL ONE
12/31/2017 11:46 AM # Cust:1

Quan	Descript	Cost
1	Fries - SW Potato	$4.00

Net Total: $4.0[illegible]
SALES $0.[illegible]

TOTAL: $4.3[illegible]
Food: $4.00

CASH $5.00
Change $0.67

greensandproteins.com
THANK YOU

*Lunches $48.67

Lunch Noah & Chris

354 E Bonneville Ave
Greens and Proteins
353 E. Bonneville ave suite 191
Las Vegas, NV 89101
Table Q#1
Trans #: 62052 Serv: TILL ONE
1/2/2018 3:02 PM # Cust:1

Quan Descript	Cost
Thai Peanut Chicken Bow	$10.9[illegible]
[illegible] Salad	$14.9[illegible]
1 sub balsamic	
1 No Onion	
1 No Tomato	
[illegible] Pot Mash	$2.[illegible]

Net Total: $28.[illegible]
SALES $2.[illegible]

TOTAL: $30.83
[illegible]d: $28.48

Visa $30.83

** Customer Copy **
Greens and Proteins
Tab: 30001
TILL ONE 1/2/2018 3:02 PM

Transaction # 62052
Visa

Amount $30.83

TIP: $6.00

TOTAL: 36.83

greensandproteins.com
THANK YOU

Shawna Allison

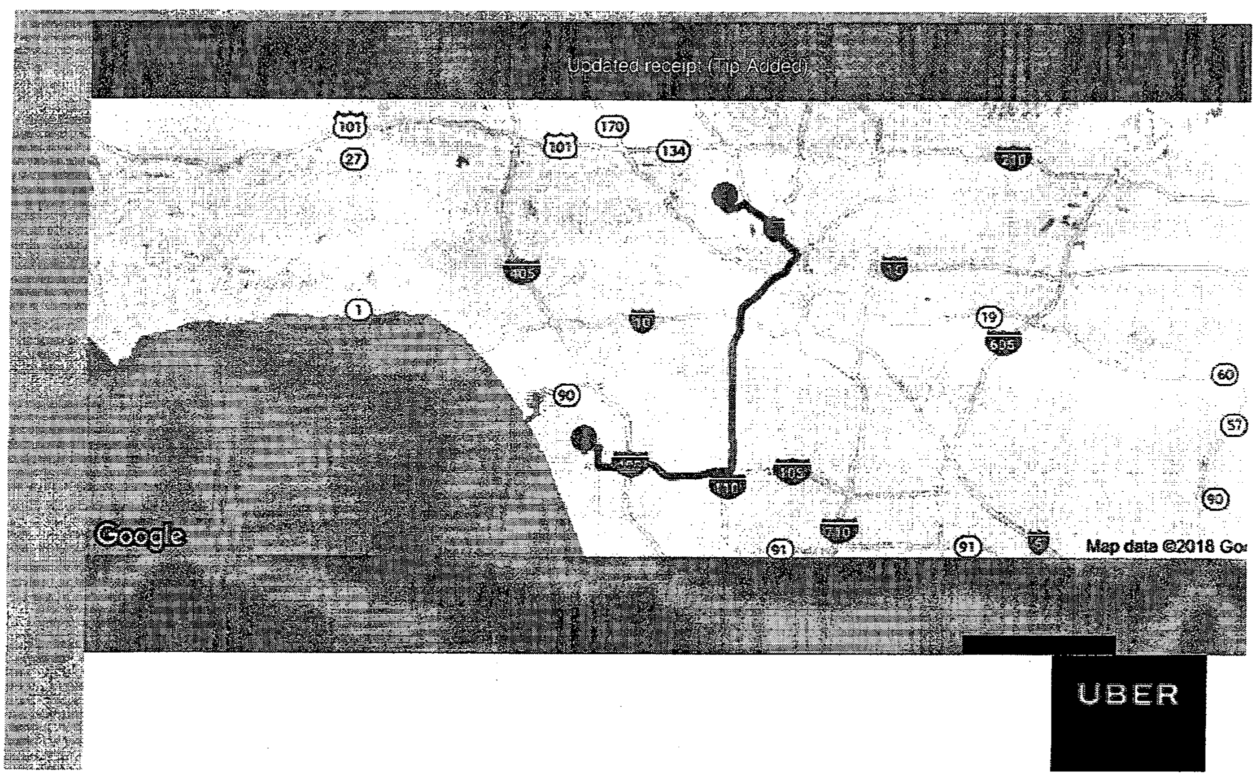
From:	Marshall Searcy
Sent:	Sunday, March 04, 2018 11:35 AM
To:	Shawna Allison
Subject:	Fwd: Thanks for tipping! We've updated your Sunday morning trip receipt
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

depo for Cotter

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** March 4, 2018 at 11:34:04 AM PST
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday morning trip receipt**



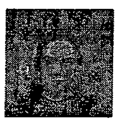
$140.15

Thanks for tipping, Marshall

March 4, 2018 | BLACK

10:11am | 4532 Gainsborough Ave, Los Angeles, CA

10:50am | 523 World Way, Los Angeles, CA



You rode with Eliza

25.24	00:39:32	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	121.87

Subtotal	**$121.87**

CHARGED

Personal •••• 7006

$121.87

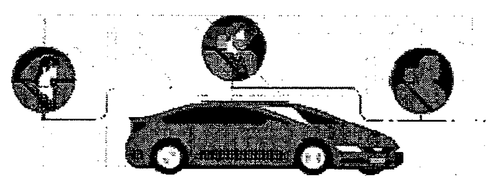
Tip	18.28

CHARGED

Personal •••• 7006

$18.28

Issued on behalf of N.W. Executive Limo



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: emjxc

UBER

Shawna Allison

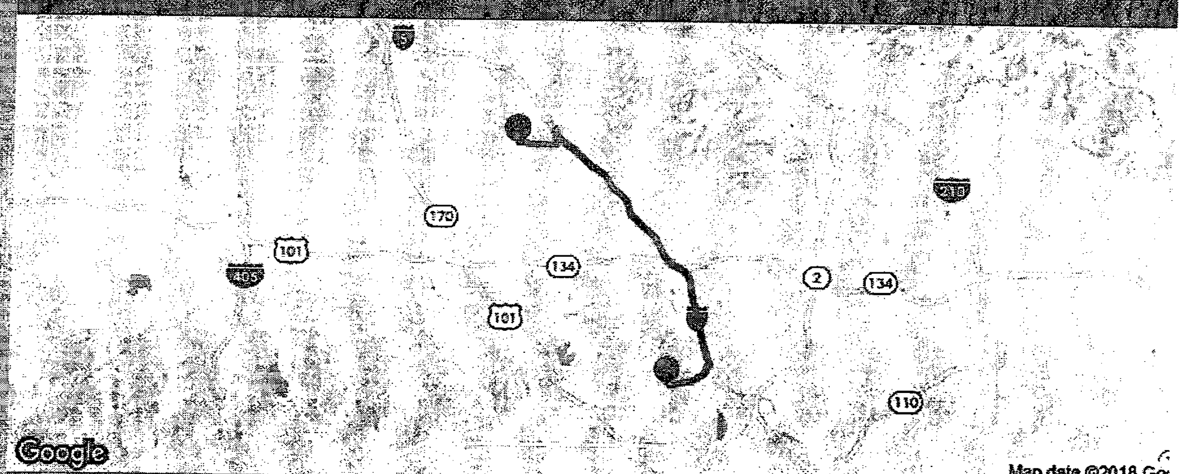
From: Marshall Searcy
Sent: Sunday, April 29, 2018 4:45 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** April 29, 2018 at 4:44:11 PM PDT
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday afternoon trip receipt**

Updated receipt (Tip Added)



UBER

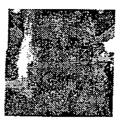
$71.48

Thanks for tipping, Marshall

April 29, 2018 | BLACK

04:09pm | 2319 Hillhurst Ave, Los Angeles, CA

04:32pm | 2507 Airport, Burbank, CA



You rode with Dawn

9.82	00:23:03	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	$62.16
Subtotal	$62.16

CHARGED

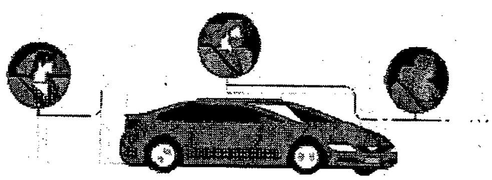
Personal •••• 7006 $62.16

Tip $9.32

CHARGED

Personal •••• 7006 $9.32

Issued on behalf of Dawn Prince



UBER

Need help?

Tap Help in your app to contact support with questions about your trip.

Shawna Allison

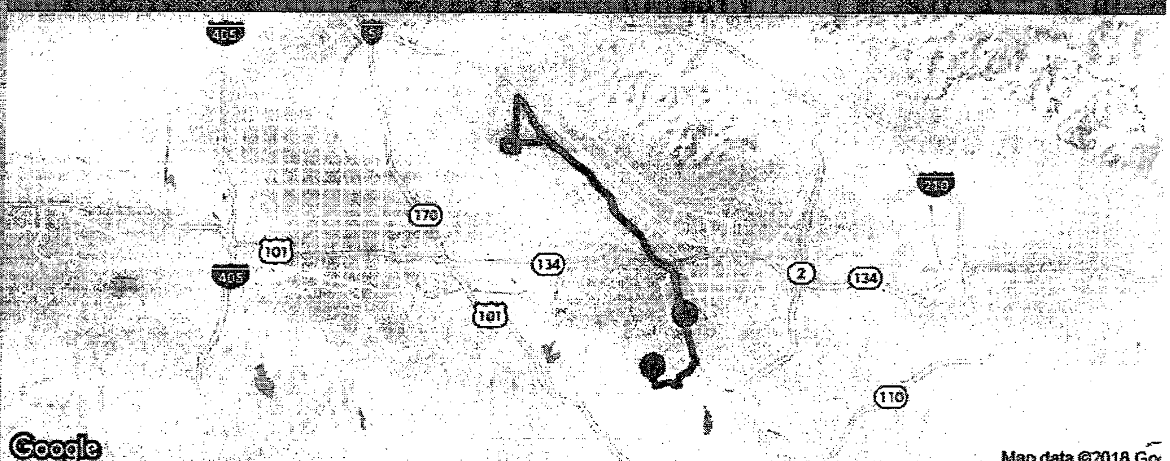
From: Marshall Searcy
Sent: Tuesday, May 01, 2018 6:39 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

For Cotter trip
Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** May 1, 2018 at 6:38:49 PM PDT
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt**

Updated receipt (Tip Added)



UBER

$81.28

JA11753

Thanks for tipping, Marshall

May 1, 2018 | SELECT

05:53pm | 2319 Hillhurst Ave, Los Angeles, CA

06:34pm | I-5, Los Angeles, CA

You rode with Sarkis

19.43	**00:40:45**	**SELECT**
miles	Trip time	Car

Add a tip

Your Fare

Base Fare	$5.00
Distance	$46.83

Time	$16.30
Subtotal	**$68.13**
Booking Fee (?)	$2.55

CHARGED

Personal •••• 7006 **$70.68**

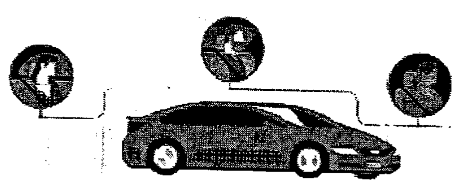
A temporary hold of $48.03 was placed on your payment method Personal •••• 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Tip	$10.60

CHARGED

Personal •••• 7006 **$10.60**

Transportation Network Company: Rasier-CA, LLC.



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: emjxc

Shawna Allison

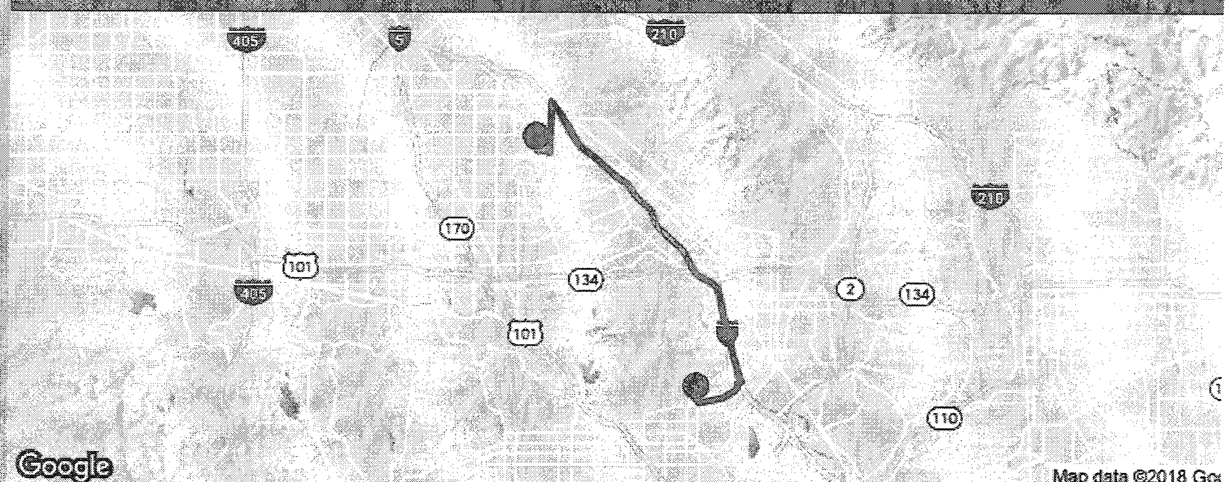
From: Marshall Searcy
Sent: Sunday, May 20, 2018 5:10 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** May 20, 2018 at 5:01:52 PM PDT
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday afternoon trip receipt**

Updated receipt (Tip Added)



UBER

$74.14

Thanks for tipping, Marshall

May 20, 2018 | BLACK

04:05pm | 2319 Hillhurst Ave, Los Angeles, CA

04:24pm | 2507 Airport, Burbank, CA

You rode with Zoro

11.00	00:19:05	BLACK
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	$61.79
Subtotal	**$61.79**

CHARGED

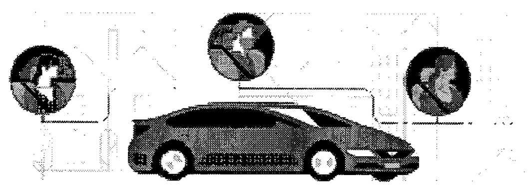
Personal •••• 7006 $61.79

Tip $12.35

CHARGED

Personal •••• 7006 $12.35

Issued on behalf of STAR TRANSPORTATION INC



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: emjxc

UBER

Need help?

Tap Help in your app to contact support with questions about your trip.

Shawna Allison

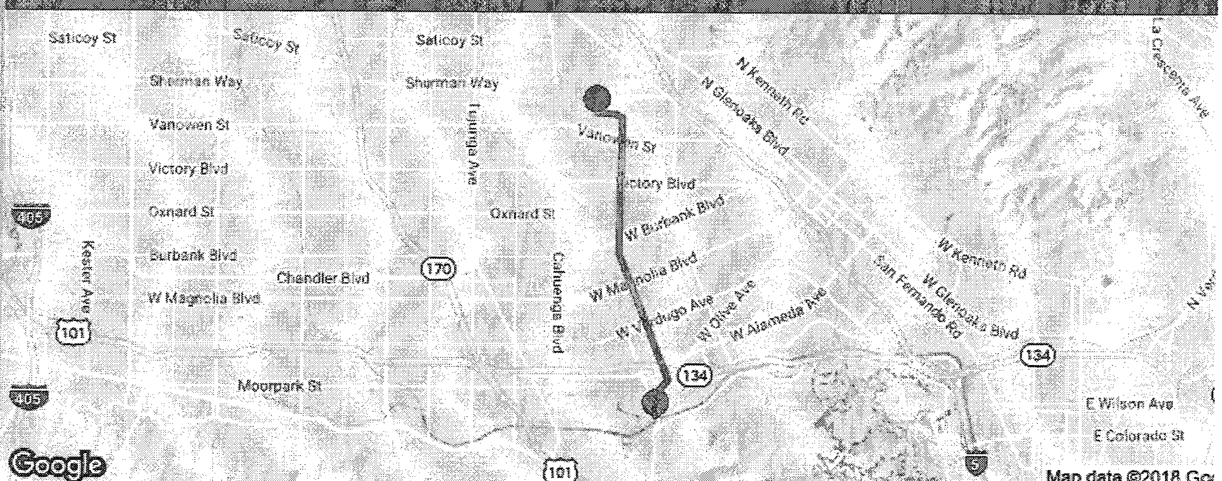
From: Marshall Searcy
Sent: Sunday, May 20, 2018 8:33 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** May 20, 2018 at 8:32:40 PM PDT
> **To:** <marshallsearcy@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Sunday evening trip receipt**

Updated receipt (Tip Added)



UBER

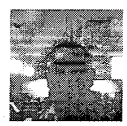
$43.98

Thanks for tipping, Marshall

May 20, 2018 | BLACK

08:01pm | 4454 Lakeside Dr, Burbank, CA

08:13pm | 2507 Airport, Burbank, CA



You rode with Yuriy

3.97	**00:12:14**	**BLACK**
miles	Trip time	Car

Add a tip

Expensing this ride? Create a business profile to automatically expense your business rides.

Your Fare

Trip fare	$35.98
Subtotal	**$35.98**

CHARGED

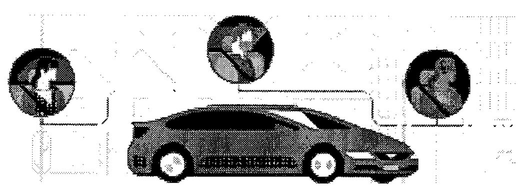
Personal •••• 7006 $35.98

Tip $8.00

CHARGED

Personal •••• 7006 $8.00

Issued on behalf of Swan Transportation



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: emjxc

UBER

Need help?

Tap Help in your app to contact support with questions about your trip.

Kelly Velazquez

From: Christopher Tayback
Sent: Tuesday, June 19, 2018 11:31 AM
To: Kelly Velazquez
Subject: Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

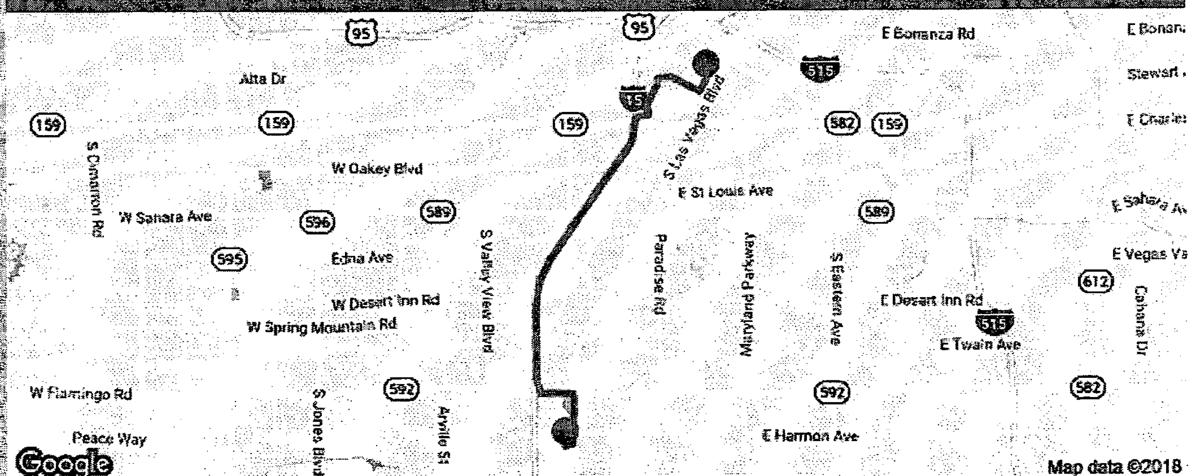
Actually his is the receipt from. Hotel to court. The other one was from. Court to airport.

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** June 19, 2018 at 10:27:50 AM PDT
> **To:** <christayback@quinnemanuel.com>
> **Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt**

Updated receipt (Tip Added)



UBER

$48.54

JA11762

Thanks for tipping, Chris

June 19, 2018 | Select

08:07am | 3752 S Las Vegas Blvd, Las Vegas, NV

08:23am | 455 S 3rd St, Las Vegas, NV

You rode with Guy

5.89	00:15:44	Select
miles	Trip time	Car

★ ★ ★ ★ ★

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	$35.48
Subtotal	$35.48

3% Transportation Recovery Charge (?) $1.06

CHARGED

$36.54

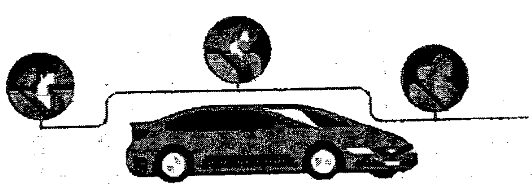
Personal •••• 9006

Tip $12.00

CHARGED

$12.00

Personal •••• 9006



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: upyyl

Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? Track it down.

Kelly Velazquez

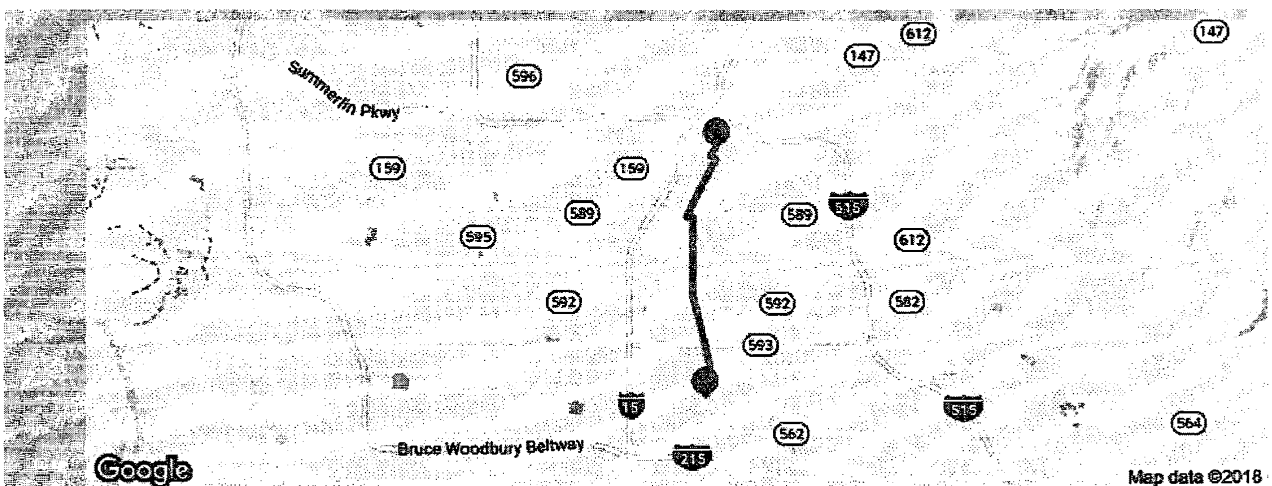
From: Christopher Tayback
Sent: Tuesday, June 19, 2018 11:30 AM
To: Kelly Velazquez
Subject: Fwd: [Business] Your Tuesday morning trip with Uber

Expenses for Cotter. Car from ~~hotel to~~ court. to airport

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.us@uber.com>
> **Date:** June 19, 2018 at 10:59:28 AM PDT
> **To:** <christayback@quinnemanuel.com>
> **Subject: [Business] Your Tuesday morning trip with Uber**



UBER

$50.01

Thanks for choosing Uber, Chris

June 19, 2018 | Select

10:32am | 398 S 3rd St, Las Vegas, NV

10:59am | 5834 Wayne Newton Blvd, Las Vegas, NV

You rode with Gregory

6.22	00:26:18	Select
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

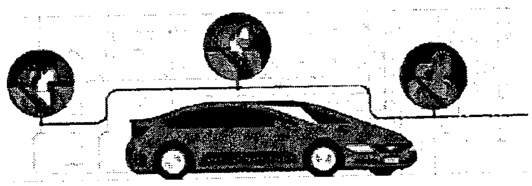
Your Fare

Trip fare	$48.55
Subtotal	**$48.55**
3% Transportation Recovery Charge (?)	$1.46

CHARGED

Personal •••• 9006

$50.01



Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: upyyl

UBER

Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? Track it down.

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	RT 9216
Arrival Date:	07/13/2015
Departure Date:	07/14/2015
Confirmation Number:	421934586804
Page No:	1 of 1
Date:	07/22/2015

Date	Description	Charges	Balance
07/13/2015	APPLIED DEPOSIT ************3005	90.72-	90.72 -
07/13/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	68.32 -
07/13/2015	ROOM CHARGE RT 9216 TAX2	81.00 9.72	22.40
07/14/2015	FRONT DESK AMEX ************3005	22.40-	

SUMMARY OF CHARGES

ROOM	101.00
TAX2	12.12

$113.12

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Expense Details

Report ID: 0100-0945-5655

Expense Report 8/11/15 Hearing - Trip to Las Vegas

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1.1	08/10/2015		1928	Lodging	278.88 USD	278.88 USD

Business Purpose Description	Trip to Las Vegas for Hearing Firm Paid: No			
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	278.88 USD
	StartDate		08/10/2015	
	City		Las Vegas	
	EndDate		08/11/2015	
Notes	Sep 07, 2015 Only billing part of hotel to client.	Vicki Moreno		
Notes	Sep 07, 2015 Please clarify which Lodging charges are being billed to client. Please note that room upgrade and crib charges are not reimbursable.	Vicki Moreno		
Notes	Sep 10, 2015 Room upgrade approved by Marshall Searcy, billing partner. Room charges $129, $15.48 tax, Resort Fee $22.40, $112 Room upgrade.	Vicki Moreno		

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
865 S FIGUEROA 10TH FLOOR
LOS ANGELES CA 90017

Room Number:	GT 1534
Arrival Date:	08/09/2015
Departure Date:	08/11/2015
Confirmation Number:	422205840808
Page No:	1 of 2
Date:	09/02/2015

Date	Description	Charges	Balance
08/09/2015	APPLIED DEPOSIT ***********3005	144.48-	144.48 -
08/09/2015	APPLIED DEPOSIT ***********3005	33.60-	178.08 -
08/09/2015	CLAIM JUMPER	99.37	78.71 -
08/09/2015	CLAIM JUMPER	8.00	70.71 -
08/09/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	48.31 -
08/09/2015	ROOM CHARGE GT 1534 TAX2	149.00 17.88	118.57
08/09/2015	CRIB CRIB CHARGE $25 / $3.00 T	28.00	146.57
08/09/2015	EXPRESS CHECK IN PREFERRED CHECK IN $30 /	33.60	180.17
08/09/2015	ROOM UPGRADE SUITE UPGRADE CHARGE $100	112.00	292.17
08/10/2015	COFFEE	10.00	302.17
08/10/2015	MOVIES 1534 20:11 MovieH 3973	12.99	315.16
08/10/2015	CLAIM JUMPER	17.29	332.45
08/10/2015	CLAIM JUMPER	3.40	335.85
08/10/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	358.25
08/10/2015	ROOM CHARGE GT 1534 TAX2	129.00 15.48	502.73

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA 10TH FLOOR
LOS ANGELES CA 90017

Room Number:	GT 1534
Arrival Date:	08/09/2015
Departure Date:	08/11/2015
Confirmation Number:	422205840808
Page No:	2 of 2
Date:	09/02/2015

Date	Description	Charges	Balance
08/10/2015	CRIB CRIB CHARGE $25 / $3.00 T	28.00	530.73
08/10/2015	ROOM UPGRADE	112.00	642.73
08/11/2015	FRONT DESK AMEX ***********3005	642.73-	

SUMMARY OF CHARGES

ROOM	598.00
TENANT	107.91
MISC	22.99
TAX1	8.75
TAX2	71.76
TIP	11.40

$\boxed{\$278.88}$

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA
LOS ANGELES CA 90017

Room Number:	RT 8210
Arrival Date:	08/31/2015
Departure Date:	09/01/2015
Confirmation Number:	422466834053
Page No:	1 of 1
Date:	09/03/2015

Date	Description	Charges	Balance
08/31/2015	APPLIED DEPOSIT ************3005	89.71-	89.71 -
08/31/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	67.31 -
08/31/2015	ROOM CHARGE RT 8210 TAX2	80.10 9.61	22.40
09/01/2015	FRONT DESK AMEX ************3005	22.40-	

SUMMARY OF CHARGES

ROOM	100.10
TAX2	12.01

$112.11

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVENUE
LOS ANGELES CA 90027

Room Number:	RT 9211
Arrival Date:	09/09/2015
Departure Date:	09/10/2015
Confirmation Number:	422550253882
Page No:	1 of 1
Date:	09/11/2015

Date	Description	Charges	Balance
09/09/2015	RESORT FEE RESORT FEE $20/$2.40 TAX	22.40	22.40
09/09/2015	ROOM CHARGE RT 9211 TAX2	98.10 11.77	132.27
09/09/2015	FRONT DESK VISA *************2795	132.27-	

SUMMARY OF CHARGES

ROOM	118.10
TAX2	14.17

$132.27

PVHTL110

11/03/2015
12:41:24
CI: JHECHANOVA
CO: EGONZALEZ

MARSHALL SEARCY

2315 HILLHURSRT AVE

LA CA 90027

Wing/Room RT 6212

No Party 1
Resv No 423032173104 Conf No FW4BK
Page 1 10/29/2015 11:44:00
Arrival 10/28/2015
Departure 10/29/2015
Bill Code
Group SYXSR15

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	$ CHARGES	$ BALANCE
10/28/2015	340	RESORT FEE	22.40	22.40
		RESORT FEE $20/$2.40 TAX		
10/28/2015	RT 6212	ROOM CHARGE RT 6212	117.00	
		TAX2	14.04	153.44
10/29/2015		FRONT DESK VISA	153.44-	
		************2795		

SUMMARY OF CHARGES

ROOM	137.00
TAX2	16.44

$153.44

.00

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Tayback, Christopher
Quinn Emanuel Urquhart LLP
1877 McFarlane Street
91108 San Marino , California
United States

Arrival	:	10/28/15
Departure	:	10/29/15
Room Number	:	1705
Person(s)	:	1
Rsvn Number	:	1SU1TQ
Cashier	:	PL
Page Number	:	1

10/29/15 / 07:56

Date	Description		Charges	Payment
~~26-Oct-2015~~	~~XXXX8008~~			274.99
28-Oct-2015	Accommodation		249.00	
28-Oct-2015	GA - Resort Fee	$307.47	29.00	
28-Oct-2015	Room Tax		25.99	
28-Oct-2015	Room Tax		3.48	
~~29-Oct-2015~~	~~IRD Breakfast Fo#-40947~~		~~4.68~~	
29-Oct-2015	XXXX8008			37.16
		Balance		0.00

Receipt
Cotter / Hotel
10/28-29

Signature:

Send Account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges

Mandarin Oriental Las Vegas Boulevard, South, Las Vegas NV 89158
Telephone 702-590-8888 Facsimile 702-590-8880

GOLDEN NUGGET

MARSHALL SEARCY
2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	RT 5223
Arrival Date:	12/21/2015
Departure Date:	12/22/2015
Confirmation Number:	423554317009
Page No:	1 of 1
Date:	12/29/2015

Date	Description	Charges	Balance
12/21/2015	CHART HOUSE	47.02	47.02
12/21/2015	CHART HOUSE	15.00	62.02
12/21/2015	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	90.02
12/21/2015	ROOM CHARGE RT 5223 TAX2	81.00 9.72	180.74
12/22/2015	FRONT DESK AMEX ***********4003	180.74-	

SUMMARY OF CHARGES

ROOM	106.00
TENANT	43.50
TAX1	3.52
TAX2	12.72
TIP	15.00

$118.72

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Tayback, Christopher
Quinn Emanuel Urquhart LLP
1877 McFarlane Street
91108 San Marino , California
United States

Arrival : 12/21/15
Departure : 12/22/15
Room Number : 1801
Person(s) : 2
Rsvn Number : 1SU9V3
Cashier : HC
Page Number : 1

02/16/16 / 16:28

Date	Description	Charges	Payment
17-Dec-2015	XXXX8008		442.49
21-Dec-2015	Accommodation	399.00	
21-Dec-2015	Room Tax	40.09	
21-Dec-2015	GA - Resort Fee	32.00	
21-Dec-2015	Room Tax	3.84	
22-Dec-2015	XXXX8008		32.44
21-Dec-2015	IRD Dinner* #-46846	70.08	
22-Dec-2015	Package Credit	-70.08	

Total Charges	474.93
Total Payments	474.93
Balance	0.00

Send account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Mandarin Oriental, Las Vegas, 3752 Las Vegas Boulevard, South, Las Vegas, NV 89158
Telephone (702) 590 8888 Facsimile (702) 590 8880

GOLDEN NUGGET

MARSHALL SEARCY
2315 HULLHURST
LA CA 90027

Room Number:	RT 14217
Arrival Date:	01/18/2016
Departure Date:	01/19/2016
Confirmation Number:	423855615867
Page No:	1 of 1
Date:	01/21/2016

Date	Description	Charges	Balance
01/18/2016	CHART HOUSE	143.84	143.84
01/18/2016	CHART HOUSE	27.00	170.84
01/18/2016	RESORT FEE RESORT FEE $28/$3.00 TAX	28.00	198.84
01/18/2016	ROOM CHARGE RT14217 TAX2	108.00 12.96	319.80
01/19/2016	FRONT DESK AMEX ***********4003	319.80-	

SUMMARY OF CHARGES

ROOM	133.00
TENANT	133.00
TAX1	10.84
TAX2	15.96
TIP	27.00

$148.96

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

V

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Helpern, Noah

2220 Richland Avenue
90027 Los Angeles , California
United States

02/19/16 / 11:27

Arrival	:	02/17/16
Departure	:	02/18/16
Room Number	:	1806
Person(s)	:	2
Rsvn Number	:	1SW0YB
Cashier	:	JC
Page Number	:	1

Date	Description	Charges	Payment
17-Feb-2016	XXXX8164		357.28
17-Feb-2016	In Room Dining O#-43917	47.14	
17-Feb-2016	Accommodation	319.00	
17-Feb-2016	Room Tax	38.28	
17-Feb-2016	GA - Resort Fee	32.00	
17-Feb-2016	Room Tax	3.84	
18-Feb-2016	XXXX8164		82.98
18-Feb-2016	Private Bar #-333816	~~27.04~~	
18-Feb-2016	XXXX8164		~~27.04~~

Total Charges	467.30
Total Payments	467.30
Balance	0.00

$440.26

Send account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

02680-00002

MANDARIN ORIENTAL
LAS VEGAS

guest folio

Mr. Tayback, Christopher
Quinn Emanuel Urquhart LLP
1877 McFarlane Street
91108 San Marino , California
United States

Arrival	:	02/17/16
Departure	:	02/18/16
Room Number	:	1721
Person(s)	:	1
Rsvn Number	:	1SV9Z2
Cashier	:	PL
Page Number	:	1

02/18/16 / 11:20

Date	Description	Charges	Payment
~~17-Feb-2016~~	~~IRD Dinner* #-43883~~	71.56	
17-Feb-2016	Mandarin Bar Di#-357880	49.47	
17-Feb-2016	Fan Club CR	-100.00	
17-Feb-2016	Accommodation	469.00	
17-Feb-2016	Room Tax	52.39	
17-Feb-2016	GA - Resort Fee	32.00	
17-Feb-2016	Room Tax	3.84	
18-Feb-2016	In Room Dining O#-43932	57.52	
18-Feb-2016	Bfast credit	-36.58	
18-Feb-2016	$100 credit	-100.00	
18-Feb-2016	XXXX8008		499.20

Total Charge	499.20
Total Payments	499.20
Balance	0.00

Signature:

Send Account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges the D LAS VEGAS

Name: MARSHALL SEARCY
Address: USA PASSPORT

Arrival Date: 03/02/2016 CI Clerk BPEDRAZA
Departure Date: 03/03/2016 CO Clerk DOH1
Group Code: DIR16

Room #:	T1 2924	Resv	424306799160	Page	1 of 1

Date	Reference	Description	Charges	Credits	Balance
03/02/2016		APPLIED DEPOSIT ************2766		99.68	99.68-
03/02/2016		RESORT FEE INCLUSIONS			
03/02/2016	522291	STEAK HOUSE	116.52		16.84
03/02/2016	T1 2924	ROOM CHARGE T1 2924 TAX2	89.00 10.68		116.52
03/02/2016	T1 2924	RESORT FEE ~~RESORT FEE $22.40 PER N~~	22.40		138.92
03/03/2016		FRONT DESK VISA ************0909		138.92	

$122.08

Total Due .00

the D Las Vegas
301 Fremont Street
Las Vegas, NV 89101

JA11782

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Searcy, Marshall

, Nevada
United States

Arrival : 03/16/16
Departure : 03/17/16
Room Number : 1401
Person(s) : 1
Rsvn Number : 1SW5T2
Cashier : WA
Page Number : 1

03/18/16 / 15:50

Date	Description	Charges	Payment
16-Mar-2016	Mandarin Bar Di#-149206	37.45	
16-Mar-2016	Accommodation	559.00	
16-Mar-2016	Room Tax	56.56	
16-Mar-2016	GA - Resort Fee	32.00	
16-Mar-2016	Room Tax	3.84	
17-Mar-2016	XXXX0909		688.85

Total Charges	688.85
Total Payments	688.85
Balance	0.00

iend account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Mandarin Oriental, Las Vegas, 3752 Las Vegas Boulevard, South, Las Vegas, NV 89158
elephone (702) 590 8888 Facsimile (702) 590 8880

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	RT 8208
Arrival Date:	04/13/2016
Departure Date:	04/14/2016
Confirmation Number:	424712877034
Page No:	1 of 1
Date:	04/14/2016

Date	Description	Charges	Balance
04/13/2016	APPLIED DEPOSIT ************3005	90.72-	90.72 -
04/13/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	62.72 -
04/13/2016	ROOM CHARGE RT 8208 TAX2	81.00 9.72	28.00
04/14/2016	FRONT DESK AMEX ************4003	28.00-	

SUMMARY OF CHARGES

ROOM	106.00
TAX2	12.72

$118.72

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
*** CC DECLINE ***
LOS ANGELES CA 90027

Room Number:	GT 738
Arrival Date:	04/18/2016
Departure Date:	04/19/2016
Confirmation Number:	424753022155
Page No:	1 of 1
Date:	04/20/2016

Date	Description	Charges	Balance
04/18/2016	CHART HOUSE	72.46	72.46
04/18/2016	CHART HOUSE	20.00	92.46
04/18/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	120.46
04/18/2016	ROOM CHARGE GT 738 TAX2	180.00 21.60	322.06
04/19/2016	FRONT DESK VISA *************0909	322.06-	

SUMMARY OF CHARGES

ROOM	205.00
~~TENANT~~	~~67.00~~
TAX1	5.46
TAX2	24.60
~~TIP~~	~~20.00~~

$229.60

GOLDEN NUGGET
LAS VEGAS

CHRISTOPHER TAYBACK

1877 MCFARLANE ST
SAN MARINO CA 91108

Room Number:	RT 16209
Arrival Date:	05/04/2016
Departure Date:	05/05/2016
Confirmation Number:	424924058941
Page No:	1 of 1
Date:	05/06/2016

Date	Description	Charges	Balance
05/04/2016	APPLIED DEPOSIT ***********8008	120.96-	120.96 -
05/04/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	92.96 -
05/04/2016	ROOM CHARGE RT16209 TAX2	108.00 12.96	28.00
05/05/2016	FRONT DESK AMEX ***********8008	28.00-	
05/05/2016	COFFEE COFFEE	10.00	10.00
05/05/2016	FRONT DESK AMEX ***********8008	10.00-	

SUMMARY OF CHARGES

ROOM	133.00
MISC	10.00
TAX2	15.96

$148.96

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET

MARSHALL SEARCY
2315 HILLHURST AVENUE
LOS ANGELES CA 90027

Room Number:	ST 5850
Arrival Date:	06/20/2016
Departure Date:	06/21/2016
Confirmation Number:	425346064174
Page No:	1 of 1
Date:	06/23/2016

Date	Description	Charges	Balance
06/20/2016	APPLIED DEPOSIT ***********3005	334.88-	334.88 -
06/20/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	306.88 -
06/20/2016	ROOM CHARGE ST 5850 TAX2	299.00 35.88	28.00
06/21/2016	LONG DISTANCE CALL	1.00	29.00
06/21/2016	LATE CHECK OUT 5PM LATE CHECK OUT	67.20	96.20
06/21/2016	FRONT DESK AMEX ***********4003	96.20-	

SUMMARY OF CHARGES

ROOM	384.00
MISC	1.00
TAX2	46.08

$430.08

GOLDEN NUGGET
LAS VEGAS

CHRISTOPHER TAYBACK

SAN MARINO CA 91108

Room Number:	RT 20222
Arrival Date:	05/25/2016
Departure Date:	05/26/2016
Confirmation Number:	425134907846
Page No:	1 of 1
Date:	07/14/2016

Date	Description	Charges	Balance
05/25/2016	APPLIED DEPOSIT ***********8008	90.72-	90.72 -
05/25/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	62.72 -
05/25/2016	ROOM CHARGE RT20222 TAX2	81.00 9.72	28.00
05/26/2016	FRONT DESK AMEX ***********8008	28.00-	

SUMMARY OF CHARGES

ROOM	106.00
TAX2	12.72

118.72

GOLDEN NUGGET
LAS VEGAS

CHRISTOPHER TAYBACK

SAN MARINO CA 91108

Room Number:	RT 16209
Arrival Date:	05/04/2016
Departure Date:	05/05/2016
Confirmation Number:	424924058941
Page No:	1 of 1
Date:	07/14/2016

Date	Description	Charges	Balance	
05/04/2016	APPLIED DEPOSIT ***********8008	120.96-	120.96 -	10.2
05/04/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	92.96 -	
05/04/2016	ROOM CHARGE RT16209 TAX2	108.00 12.96	28.00	10.2
05/05/2016	FRONT DESK AMEX ***********8008	28.00-		
05/05/2016	COFFEE COFFEE	10.00	10.00	10.1
05/05/2016	FRONT DESK AMEX ***********8008	10.00-		

SUMMARY OF CHARGES

ROOM	133.00	
~~MISC~~	~~10.00~~	$148.96
TAX2	15.96	

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

~~158.96~~

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	GT 1706
Arrival Date:	08/08/2016
Departure Date:	08/09/2016
Confirmation Number:	425862455583
Page No:	1 of 1
Date:	08/30/2016

Date	Description		Charges	Balance
08/08/2016	APPLIED DEPOSIT ************4003		99.68-	99.68 -
08/08/2016	CHART HOUSE		83.28	16.40 -
08/08/2016	CHART HOUSE		30.00	13.60
08/08/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	$127.68	28.00	41.60
08/08/2016	ROOM CHARGE GT 1706 TAX2		89.00 10.68	141.28
08/09/2016	FRONT DESK VISA ************0909		141.28-	

SUMMARY OF CHARGES

ROOM	114.00
TENANT	77.00
TAX1	6.28
TAX2	13.68
TIP	30.00

~~113.28~~

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Golden Nugget Las Vegas Foli... 1 / 1

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number: GT 1225
Arrival Date: 08/11/2016
Departure Date: 08/12/2016
Confirmation Number: 425912665847
Page No: 1 of 1
Date: 08/30/2016

Date	Description	Charges	Balance
08/11/2016	APPLIED DEPOSIT ***********4003	99.68-	99.68 -
08/11/2016	CHART HOUSE		
08/11/2016	CHART HOUSE	98.42	1.26 -
08/11/2016	RESORT FEE	30.00	28.74
	RESORT FEE $25/$3.00 TAX	28.00	56.74
08/11/2016	ROOM CHARGE GT 1225	89.00	
	TAX2	10.68	156.42
08/12/2016	FRONT DESK VISA ************0909	156.42-	

12768

128.42

SUMMARY OF CHARGES

ROOM	114.00
TENANT	91.00
TAX1	7.42
TAX2	13.68
TIP	30.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

Golden Nugget Las Vegas Foli... 1 / 1

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
5865 S FIGUEROA ST
LOS ANGELES CA 90017

Room Number: GT 711
Arrival Date: 07/27/2016
Departure Date: 07/28/2016
Confirmation Number: 425751612172
Page No: 1 of 1
Date: 08/30/2016

Date	Description	Charges	Balance
07/27/2016	APPLIED DEPOSIT ***********4003	155.68-	155.68 -
07/27/2016	RESORT FEE RESORT FEE $25/$3.00 TAX	28.00	127.68 -
07/27/2016	ROOM CHARGE GT 711 TAX2	139.00 16.68	-
07/28/2016	FRONT DESK AMEX ***********4003	28.00-	28.00

SUMMARY OF CHARGES

ROOM	164.00
TAX2	19.68

$183.68

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

https://mg.mail.yahoo.com/neo/ie_blank

8/30/2016

Golden Nugget Las Vegas Foli... 1 / 1

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
865 SO. FIGUEROA ST
10TH FLR
LOS ANGELES CA 90017

Room Number:	GT 1220
Arrival Date:	08/29/2016
Departure Date:	08/30/2016
Confirmation Number:	426078344797
Page No:	1 of 1
Date:	08/30/2016

Date	Description	Charges	Balance
08/29/2016	APPLIED DEPOSIT ************4803	200.48-	200.48 -
08/29/2016	CHART HOUSE	97.88	102.60 -
08/29/2016	CHART HOUSE	30.00	72.60 -
08/29/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	30.80	41.80 -
08/29/2016	ROOM CHARGE GT 1220 TAX2	79.00 9.48	46.68
08/30/2016	FRONT DESK VISA ************2766	46.68-	

$119.28

SUMMARY OF CHARGES

ROOM	108.50
TENANT	90.50
TAX1	7.38
TAX2	12.79
TIP	30.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA
LOS ANGELES CA 90017

Room Number:	GT 715
Arrival Date:	09/07/2016
Departure Date:	09/08/2016
Confirmation Number:	426143924704
Page No:	1 of 1
Date:	09/20/2016

Date	Description	Charges	Balance
09/07/2016	APPLIED DEPOSIT ************4003	110.88-	110.88 -
09/07/2016	VIC & ANTHONY'S	151.84	40.96
09/07/2016	VIC & ANTHONY'S	30.00	70.96
09/07/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	30.80	101.76
	$141.68		
09/07/2016	ROOM CHARGE GT 715 TAX2	99.00 11.88	212.64
~~09/08/2016~~	~~ESSENTIALS NORTH~~	~~3.23~~	215.87
09/08/2016	FRONT DESK AMEX ************4003	215.87-	
09/08/2016	COFFEE	10.00	10.00
09/08/2016	FRONT DESK AMEX ************4003	10.00-	

SUMMARY OF CHARGES

ROOM	126.50
TENANT	141.00
OTHER	3.23
MISC	10.00
TAX1	10.84
TAX2	15.18
TIP	30.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

2315 HILLHURST AVE
LOS ANGELES CA 90027

Room Number:	GT 729
Arrival Date:	09/14/2016
Departure Date:	09/15/2016
Confirmation Number:	426244297963
Page No:	1 of 1
Date:	09/20/2016

Date	Description		Charges	Balance
09/14/2016	APPLIED DEPOSIT ************4003		144.48-	144.48 -
09/14/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	$175.28	30.80	113.68 -
09/14/2016	ROOM CHARGE GT 729		129.00	
	TAX2		15.48	30.80
09/15/2016	FRONT DESK AMEX ************4003		30.80-	

SUMMARY OF CHARGES

ROOM	156.50
TAX2	18.78

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

uest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. Searcy, Marshall

865 South Figueroa Street 2nd Floor
90017 Los Angeles , California
United States

Arrival : 10/26/16
Departure : 10/27/16
Room Number : 1934
Person(s) : 1
Rsvn Number : 1T02W9
Cashier : WA
Page Number : 1

10/27/16 / 13:18

Date	Description	Charges	Payment
~~26-Oct-2016~~	~~Mandarin Bar Di#-126917~~	~~45.87~~	
26-Oct-2016	Accommodation	249.00	
26-Oct-2016	GA - Resort Fee	32.00	
26-Oct-2016	Room Tax	19.36	
26-Oct-2016	Room Tax	3.84	
~~27-Oct-2016~~	~~XXXX4003~~		350.07
27-Oct-2016	MOzen Breakfast #-77424	8.00	
27-Oct-2016	XXXX4003		8.00

$304.20

Total Charges	358.07
Total Payments	358.07
Balance	0.00

ıd account to

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicat person, company or association fails to pay for any part or the full amount of these charges.

ındarin Oriental, Las Vegas, 3752 Las Vegas Boulevard, South, Las Vegas, NV 89158
lephone (702) 590 8888 Facsimile (702) 590 8880

ındarin Oriental Hotel Group
ia-Pacific: Bangkok * Chiang Mai * Hong Kong * Jakarta * Kuala Lumpur * Macau * Manila * Sanya * Singapore * Tokyo
rope and North Africa: Barcelona * Geneva * London * Munich * Prague * Marrakech * Paris

MANDARIN ORIENTAL
LAS VEGAS

guest folio

Mr. Tayback, Christopher
Quinn Emanuel Urquhart LLP

91108 San Marino , California
United States

Arrival	:	10/26/16
Departure	:	10/27/16
Room Number	:	1924
Person(s)	:	1
Rsvn Number	:	1T02W2
Cashier	:	PL
Page Number	:	1

10/27/16 / 11:49

Date	Description	Charges	Payment
25-Oct-2016	XXXX8008		256.48
26-Oct-2016	Mandarin Bar Di#-126917	45.87	
26-Oct-2016	Accommodation	229.00	
26-Oct-2016	GA - Resort Fee	32.00	
26-Oct-2016	Room Tax	25.38	
26-Oct-2016	Room Tax	3.84	
27-Oct-2016	VFAN Credit	-45.87	
27-Oct-2016	XXXX8008		33.74

Total Charge	290.22
Total Payments	290.22
Balance	0.00

Signature:

I agree that my liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or full amount of these charges.

Mandarin Oriental Las Vegas, 3752 Las Vegas Boulevard South, Las Vegas, NV 89158 USA
Telephone +11 (702) 590 8888 Facsimile +1 (702) 590 8880
mandarinoriental.com

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SO. FIGUEROA ST
10TH FLR
LOS ANGELES   CA 90017

Room Number:	GT 312
Arrival Date:	11/30/2016
Departure Date:	12/01/2016
Confirmation Number:	426960787111
Page No:	1 of 1
Date:	12/09/2016

Date	Description	Charges	Balance
11/30/2016	APPLIED DEPOSIT ************3005	110.88-	110.88 -
11/30/2016	RESORT FEE RESORT FEE $27.50/$3.30 T	30.80	80.08 -
11/30/2016	ROOM CHARGE GT 312 TAX2	99.00 11.88	30.80
12/01/2016	FRONT DESK AMEX ***********4003	30.80-	

SUMMARY OF CHARGES

ROOM	126.50
TAX2	15.18

$141.68

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

10TH FLR
LOS ANGELES CA 90027

Room Number:	GT 1619
Arrival Date:	12/21/2016
Departure Date:	12/22/2016
Confirmation Number:	427232066858
Page No:	1 of 1
Date:	01/17/2017

Date	Description	Charges	Balance
12/21/2016	APPLIED DEPOSIT ************3005	155.68-	155.68-
12/21/2016	ROOM CHARGE GT 1619	139.00	
	TAX2	16.68	

SUMMARY OF CHARGES

ROOM	139.00
TAX2	16.68

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 S FIGUEROA 10TH FLOOR
LOS ANGELES CA 90017

Room Number:	GT 1535
Arrival Date:	02/26/2017
Departure Date:	02/27/2017
Confirmation Number:	427815093553
Page No:	1 of 1
Date:	02/28/2017

Date	Description	Charges	Balance
02/26/2017	APPLIED DEPOSIT ************0909	201.38-	201.38 -
02/26/2017	RESORT FEE RESORT FEE $27.50/$3.30 T	30.94	170.44 -
02/26/2017	ROOM CHARGE GT 1535 TAX2	179.00 22.38	30.94
02/27/2017	FRONT DESK VISA ************0909	30.94-	

SUMMARY OF CHARGES

ROOM	206.50
TAX2	25.82

$\boxed{\$232.32}$

MANDARIN ORIENTAL
LAS VEGAS

Mr. & Mrs. Searcy, Marshall & Courtney

865 South Figuéron Street
2nd Floor
90017 Los Angeles , California
United States

Arrival : 03/05/17
Departure : 03/06/17
Room Number : 1017
Person(s) : 1
Rsvn Number : 1T239J
Cashier : PL
Page Number : 1

03/13/17 / 12:42

Date	Description	Charges	Payment
05-Mar-2017	Mandarin Bar Sn#-123295	179.25	
05-Mar-2017	Accommodation	279.00	
05-Mar-2017	GA - Resort Fee	39.00	
05-Mar-2017	Room Tax	25.59	
05-Mar-2017	Room Tax	5.22	
06-Mar-2017	MOzen Breakfast#-494990	8.00	
06-Mar-2017	XXXX0909		536.06

Total Charges	536.06
Total Payments	536.06
Balance	0.00

Mandarin Oriental, Las Vegas
3752 Las Vegas Boulevard South, Las Vegas, NV 89158
Telephone 1 (702) 590 8888 Fascimile 1 (702) 590 8880
www.mandarinoriental.com

GOLDEN NUGGET®
LAS VEGAS

MARSHALL SEARCY 865 SO. FIGUEROA ST 10TH FLR LOS ANGELES CA 90017	Room Number: GT 434 Arrival Date: 06/04/2017 Departure Date: 06/05/2017 Confirmation Number: 428853900693 Page No: 1 of 1 Date: 06/06/2017

Date	Description	Charges	Balance
06/04/2017	APPLIED DEPOSIT ************3005	213.57-	213.57 -
06/04/2017	RESORT FEE RESORT FEE $27.50/$3.30 T	31.08	182.49 -
06/04/2017	ROOM CHARGE GT 434 TAX2	189.00 24.57	31.08
06/05/2017	FRONT DESK AMEX ***********7006	31.08-	

SUMMARY OF CHARGES

ROOM	216.50
TAX2	28.15

$244.65

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY
865 SO. FIGUEROA ST
10TH FLR
LOS ANGELES CA 90017

Room Number:	GT 536
Arrival Date:	07/09/2017
Departure Date:	07/10/2017
Confirmation Number:	429226450381
Page No:	1 of 1
Date:	07/12/2017

Date	Description		Charges	Balance
07/09/2017	APPLIED DEPOSIT ************4003		134.47-	134.47 -
07/09/2017	FRONT DESK AMEX ************4003		134.47	
07/09/2017	CHART HOUSE		94.72	94.72
07/09/2017	CHART HOUSE		25.00	119.72
07/09/2017	RESORT FEE RESORT FEE $27.50/$3.30 T	$165.55	31.08	150.80
07/09/2017	ROOM CHARGE GT 536 TAX2		119.00 15.47	285.27
07/10/2017	FRONT DESK AMEX ************7006		285.27-	

SUMMARY OF CHARGES

ROOM	146.50
TENANT	87.50
TAX1	7.22
TAX2	19.05
TIP	25.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SOUTH CEDAR RD ST
LOS ANGELES CA 90017

Room Number:	GT 439
Arrival Date:	07/23/2017
Departure Date:	07/24/2017
Confirmation Number:	429366997828
Page No:	1 of 1
Date:	07/24/2017

Date	Description	Charges	Balance
07/23/2017	APPLIED DEPOSIT ************4003	134.47-	134.47 -
07/23/2017	CADILLAC CANTINA	98.51	35.96 -
07/23/2017	CADILLAC CANTINA	30.00	5.96 -
07/23/2017	RESORT FEE RESORT FEE $27.50/$3.30 T	31.08	25.12
07/23/2017	ROOM CHARGE GT 439	119.00	
	TAX2	15.47	159.59
07/24/2017	FRONT DESK AMEX ************4003	159.59-	

$165.55

SUMMARY OF CHARGES

ROOM	146.50
TENANT	91.00
TAX1	7.51
TAX2	19.05
TIP	30.00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

865 SOUTH CEDAR RD ST
LOS ANGELES CA 90017

Room Number:	GT 533
Arrival Date:	08/28/2017
Departure Date:	08/29/2017
Confirmation Number:	429732113462
Page No:	1 of 1
Date:	08/31/2017

Date	Description	Charges	Balance
08/28/2017	APPLIED DEPOSIT ************4003	100.57-	100.57 -
08/28/2017	RESORT FEE RESORT FEE $27.50/$3.58 T	31.08	69.49 -
08/28/2017	ROOM CHARGE GT 533 TAX2	89.00 11.57	31.08
08/29/2017	STARBUCK'S NORTH	4.60	35.68
08/29/2017	ESSENTIALS NORTH	6.47	42.15
08/29/2017	ESSENTIALS NORTH	7.01	49.16
08/29/2017	BUSINESS CENTER PKG HANDLING FEE	17.50	66.66
08/29/2017	FRONT DESK AMEX ************7006	66.66-	

SUMMARY OF CHARGES

ROOM	116.50
FOOD	4.25
OTHER	30.98
TAX1	.35
TAX2	15.15

$131.65

MANDARIN ORIENTAL
LAS VEGAS

Mr. & Mrs. Tayback, Christopher & Clare
Quinn Emanuel Urquhart LLP

91108 San Marino , California
United States

Arrival : 09/17/17
Departure : 09/18/17
Room Number : 1621
Person(s) : 1
Rsvn Number : 1T54HT
Cashier : LI
Page Number : 1

10/26/17 / 13:29

Date	Description	Charges	Payment
13-Sep-2017	xxxx9006		279.97
17-Sep-2017	Accommodation	249.00	
17-Sep-2017	GA - Resort Fee	39.00	
17-Sep-2017	Room Tax	30.97	
17-Sep-2017	Room Tax	5.22	
18-Sep-2017	xxxx9006		44.22

Total Charges	324.19
Total Payments	324.19
Balance	0.00

Mandarin Oriental, Las Vegas
3752 Las Vegas Boulevard South, Las Vegas, NV 89158
Telephone 1 (702) 590 8888 Fascimile 1 (702) 590 8880
www.mandarinoriental.com

GOLDEN NUGGET
LAS VEGAS

MARSHALL SEARCY

LOS ANGELES CA 90027

Room Number:	GT 425
Arrival Date:	11/19/2017
Departure Date:	11/20/2017
Confirmation Number:	430540215319
Page No:	1 of 1
Date:	11/27/2017

Date	Description		Charges	Balance
11/19/2017	APPLIED DEPOSIT ************4003		89.27-	89.27 -
11/19/2017	VIC & ANTHONY'S		81.73	7.54 -
11/19/2017	VIC & ANTHONY'S		40.00	32.46
11/19/2017	RESORT FEE RESORT FEE $27.50/$3.58 T		31.08	63.54
11/19/2017	ROOM CHARGE GT 425 TAX2	$120.35	79.00 10.27	152.81
11/20/2017	FRONT DESK VISA *************9028		152.81-	

SUMMARY OF CHARGES

ROOM	106.50
TENANT	75.50
TAX1	6.23
TAX2	13.85
TIP	40.00

Balance .00

POST OFFICE BOX 610, LAS VEGAS, NEVADA 89125 (702) 385-7111

guest folio

MANDARIN ORIENTAL
LAS VEGAS

Mr. & Mrs. Tayback, Christopher & Clare
Quinn Emanuel Urquhart LLP
1877 McFarlane Street
91108 San Marino , California
United States

Arrival	:	11/19/17
Departure	:	11/20/17
Room Number	:	1903
Person(s)	:	1
Rsvn Number	:	1T60J7
Cashier	:	WA
Page Number	:	1

11/20/17 / 10:48

Date	Description	Charges	Payment
24-Oct-2017	XXXX9006		247.90
19-Nov-2017	Mandarin Bar Di#-144226	25.57	
19-Nov-2017	Accommodation	229.00	
19-Nov-2017	GA - Resort Fee	39.00	
19-Nov-2017	Room Tax	18.90	
19-Nov-2017	Room Tax	5.22	
20-Nov-2017	Paidout - Taxi/Car Hire	25.00	
20-Nov-2017	XXXX9006		94.79

Total Charge	342.69
Total Payments	342.69
Balance	0.00

Signature:

I agree that my liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or full amount of these charges.

Mandarin Oriental Las Vegas, 3752 Las Vegas Boulevard South, Las Vegas, NV 89158 USA
Telephone +1 (702) 590 8888 Facsimile +1 (702) 590 8880
mandarinoriental.com