

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

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

Respondents.

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Case Nos. 76981, 77648 & 77733

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

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

Appeal (77648 & 76981)

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

**JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume XL
JA9809– JA10058**

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.

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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
Coddington, and Michael Wrotniak

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.

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

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

Rosehill, Andrea (Secy-LV-LT)

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🧳 **Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

🕒 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

🕒 **10 minutes before departure:** You must obtain your

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boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.



Air Cost: 113.98

Fare Rule(s): 5268751664695:

NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN

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LAS WN LAX92.82USD92.82END ZP LAS4.10 XF LAS4.5



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[Learn about inflight WiFi & entertainment](#)

Cost and Payment Summary

AIR - JDQX23

Base Fare	\$ 92.82
Excise Taxes	\$ 6.96
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$113.98

Payment Information

Payment Type: Visa
XXXXXXXXXXXX1186
Date: Aug 8, 2017
Payment Amount: \$113.98

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
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Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, August 08, 2017 4:31 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (JDM4JE) | 10AUG17 | BUR-LAS | Ferrario/Mark E

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[✈ Air itinerary](#)

AIR Confirmation: JDM4JE

Confirmation Date: 08/8/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK E		5268751666620	Aug 8, 2018	3034

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
------	--------	-----------------	-------------------

Thu Aug 10	804		Depart BURBANK, CA (BUR) on Southwest Airlines at 06:15 PM Arrive in LAS VEGAS, NV (LAS) at 07:15 PM Travel Time 1 hrs 0 mins Business Select
------------	-----	--	--



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Air Cost: 284.48

Fare Rule(s): 5268751666620: NONTRANSFERABLE -BG WN

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BUR WN LAS252.82USD252.82END ZP BUR4.10 XF BUR3.0



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Cost and Payment Summary

AIR - JDM4JE

Base Fare	\$252.82	Payment Information
Excise Taxes	\$ 18.96	Payment Type: Visa
September 11th Security Fee	\$ 5.60	XXXXXXXXXXXX1186
Segment Fee	\$ 4.10	Date: Aug 8, 2017
Passenger Facility Charge	\$ 3.00	Payment Amount: \$284.48
Total Air Cost	\$284.48	

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Report Name	October/November 2017
Expense Owner	Mark E. Ferrario
Expense Owner ID	FERRARIOM / IOM
Created By	Andrea Rosehill
Submit Date	Nov 17, 2017
To Be Paid In	USD



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

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	1,050.91

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Expense Report

October/November 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
6	10/02/2017		PARK	Parking	4.00 USD	4.00 USD
Business Purpose		Oral Argument, Supreme court				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120807.010800 D. Michael Tall		Deja Vu v. Nevada De	4.00 USD	
		CostType2 InterOffice		Local 0		

Expense Details

Report ID: 0100-2128-4673

Expense Report

October/November 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		104.89 USD
			InterOffice	0		
			IsActivity	0		
			MealType	Regular Hours		
			Merchant	Hinoki & the Bird		
			NumPeople	1		
14	10/17/2017		TRAV	Car Service/Taxi	68.19 USD	68.19 USD
Business Purpose			Depositions of Guy Adams and Craig Tompkins			
			Receipt Attached: Yes Firm Paid: No			
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		68.19 USD
			CostType1	Out of Town		
			FromTo	Airport/RDI Offices		
			InterOffice	0		
16	10/17/2017		MEALS	Lunch	71.31 USD	71.31 USD
Business Purpose			N/C Deposition of Craig Tompkins			
			Receipt Attached: Yes Firm Paid: No			
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		71.31 USD
External Guests			Craig Tompkins	Reading International	GC	
			InterOffice	0		
			IsActivity	0		
			MealType	Regular Hours		
			Merchant	Toscanova		
			NumPeople	2		
36	10/17/2017		TRAV	Airfare	193.95 USD	193.95 USD
Business Purpose			Depositions of Guy Adams and Craig Tompkins			
			Receipt Attached: Yes Firm Paid: No			
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		193.95 USD

Expense Report

October/November 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Warning		Business Class Airfare				
Response		205: business class was required as specific flights were necessary to accomodate attorneys schedule/clients schedule				
		Airline		Southwest		
		Class		Business		
		EndDate		10/18/2017		
		InterOffice		No		
		StartDate		10/17/2017		
		TravelerFirstName				
		TravelerLastName				

37	10/17/2017			Hotel	477.57 USD	477.57 USD
Business Purpose	Depositions of Guy Adams and Craig Tompkins					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		477.57 USD
	EndDate			10/18/2017		
	Hotel			Intercontinental		
	StartDate			10/17/2017		

37.1	10/17/2017	TRAV		Lodging	404.24 USD	404.24 USD
Business Purpose	Depositions of Guy Adams and Craig Tompkins					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		404.24 USD
	StartDate			10/17/2017		
	InterOffice			0		
	EndDate			10/18/2017		
	Hotel			Intercontinental		

37.2	10/18/2017	MEALS		Hotel – Breakfast	48.52 USD	48.52 USD
Business Purpose	Depositions of Guy Adams and Craig Tompkins					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		48.52 USD
	NumPeople			1		
	InterOffice			0		
	IsActivity			0		

Expense Report

October/November 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
37.3	10/18/2017		MEALS	Hotel – Dinner	24.81 USD	24.81 USD
Business Purpose	Depositions of Guy Adams and Craig Tompkins					
Allocations	Firm Paid: No 120760.010800 Reading Interna James J. Cotter, Jr. 24.81 USD NumPeople 1 InterOffice 0 IsActivity 0					
1	10/18/2017		TRAV	Car Service/Taxi	27.57 USD	27.57 USD
Business Purpose	Deposition of Craig Tompkins					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna James J. Cotter, Jr. 27.57 USD CostType1 Out of Town FromTo Deposition/Airport InterOffice 0					
17	10/18/2017		PARK	Parking	35.60 USD	35.60 USD
Business Purpose	Deposition of Craig Tompkins					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna James J. Cotter, Jr. 35.60 USD CostType2 Out of Town InterOffice 0					
18	10/18/2017		PARK	Parking	40.00 USD	40.00 USD
Business Purpose	Deposition of Guy Adams and Craig Tompkins					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna James J. Cotter, Jr. 40.00 USD CostType2 Airport InterOffice 0					

Expense Report

October/November 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
38	10/18/2017		TRAV	Car Service/Taxi	5.00 USD	5.00 USD
Business Purpose		Depositions of Guy Adams and Craig Tompkins				
		<u>Receipt Attached: Yes</u> Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	5.00 USD	
		CostType1	Out of Town			
		FromTo	Hotel/Deposition			
		InterOffice	0			

Expense Report

October/November 2017

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

2	11/07/2017		TRAV	Car Service/Taxi	26.83 USD	26.83 USD
Business Purpose		RDI Annual Meeting				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	26.83 USD	
		CostType1	Out of Town			
		FromTo	Hotel/Airport			
		InterOffice	0			

THE

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

MID:
00720000302136
TID: C261049863
DR. ID: 00006624
CAB#: 6258

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

MID:
00720000302136
TID: C261049863
DR. ID: 00006624
CAB#: 6258
DATE: 10/17/2017
ST. TIME: 09:26
END TIME: 10:19
PASS#: 1
TRIP#: 16902
DIST.: 14.50 mi
RATE 1
FARE: \$ 50.55
EXTRA: \$ 4.00
TIP: \$ 13.64
TOTAL: \$ 68.19
CARD#: ****1186
AUTH#: 00188C
ENTRY METHOD:
CONTACT CHIP

JA9822

TOSCANOVA
10250 SANTA MONICA #192
LOS ANGELES, CA 90067

10/17/2017 13:53:44
MID: XXXXXXXXXXXX986 TID: XXXXX754

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1186
Chip Card: CHASE VISA
AID: A0000000031010
ATC: 004E
TC: 843107B25C735BC0
SEQ #: 12
Batch #: 477
INVOICE 14
SERVER 0160
Approval Code: 00335C
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$59.13

TIP 12.00

TOTAL AMOUNT 71.13

Gratuity Guidelines

18% = \$10.64 20% = \$11.82

ABM PARKING SERVICES
1901 AVENUE OF THE STARS
LOS ANGELES, CA 90067

Fee Computer Number: 5
Cashier: Jackson Id #444
Transaction Number: 42091
Entered: 10/18/2017 09:36
Exited: 10/18/2017 15:42
Ticket #53564 Dispenser #1
Lot: Lot 1
Area: NEW RATE
Rate: DAILY VAR
Parking Fee: \$ 35.60
Total Fee: \$ 35.60
Cash: \$ 35.60
Total Paid: \$ 35.60

THANK YOU FOR CHOOSING
1901 AVE OF THE STARS
HAVE A NICE DAY!

Parker for Goughness
Agar

JA9823

201

COMP ID: AMCR TERM ID: AMCR105203 :44:32

CARD TYPE: VISA

TRAN TYPE: SALE

ACCOUNT ID: AAAAAAAAAAAAAA1186

TOTAL AMOUNT	\$ 40.00
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APPROVAL CODE: 032480 STAN: 022287

CUSTOMER COPY

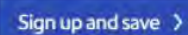
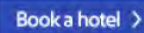
THANK YOU

```
*****  
**                               **  
**      Thank you               **  
*****
```

07
113
98
36

11p
12p

10



Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, October 16, 2017 10:13 AM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (W7YP7J) | 17OCT17 | LAS-LAX | Ferrario/Mark

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AIR Confirmation: W7YP7J

Confirmation Date: 10/16/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5268775387173	Oct 16, 2018	924

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Oct 17	1496	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 06:35 AM Arrive in LOS ANGELES, CA (LAX) at 07:40 AM Travel Time 1 hrs 5 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Oct 18	4067	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 06:25 PM Arrive in LAS VEGAS, NV (LAS) at 07:30 PM Travel Time 1 hrs 5 mins Wanna Get Away



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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 193.95

Fare Rule(s): 5268775387173:

NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE
TO Y -BG WN

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LAS WN LAX77.00WN LAS77.00USD154.00END ZP
LAS4.10LAX4.10 XF LAS4.5LAX4.5



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Cost and Payment Summary

✈ AIR - **W7YP7J**

Base Fare	\$154.00	Payment Information
Excise Taxes	\$ 11.55	Payment Type: Visa
September 11th Security Fee	\$ 11.20	XXXXXXXXXXXX1186
Segment Fee	\$ 8.20	Date: Oct 16, 2017
Passenger Facility Charge	\$ 9.00	Payment Amount: \$193.95
Total Air Cost	\$193.95	

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² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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Mark Ferrario

United States

A/R Number

Group Code

Folio/Invoice No. 625865 /

Reference #

Room No. **0622**

Arrival 10-17-17

Departure 10-18-17

Page No. 1 of 2

Cashier No. 363

User ID PASILOJ

www.intercontinental.com/losangeles

Date	Description	Charges	Credits
10-17-17	Copper Lounge Dinner - Wine Line# 622 : CHECK# 5420	24.81	
10-17-17	*Accommodation	349.00	
10-17-17	Room Tax-14%	48.86	
10-17-17	CA Assessment	1.14	
10-17-17	LA Tourism Tax	5.24	
10-18-17	Visa		429.05
10-18-17	Mari Los Angeles Brkfst- Food Line# * : CHECK# 4149	48.52	
10-18-17	Visa		48.52
Total		477.57	477.57
Balance		0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

89144
United States

A/R Number

Group Code

Folio/Invoice No. 625865 /

Reference #

Room No. **0622**

Arrival 10-17-17

Departure 10-18-17

Page No. 2 of 2

Cashier No. 363

User ID PASILOJ

www.intercontinental.com/losangeles

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

05:34pm | 5701-5799 Bankfield Ave, Culver City, CA
05:44pm | 100 World Way, Los Angeles, CA



You rode with Chuck

3.00 00:10:41 SELECT
miles Trip time Car

★ ★ ★ ★ ★
[Add a tip](#)

Your Fare

Trip fare 27.57

Subtotal \$27.57

CHARGED

\$27.57

Personal **** 1186

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:
markf7869ue

UBER



Need help?

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

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Rosehill, Andrea (Secy-LV-LT)

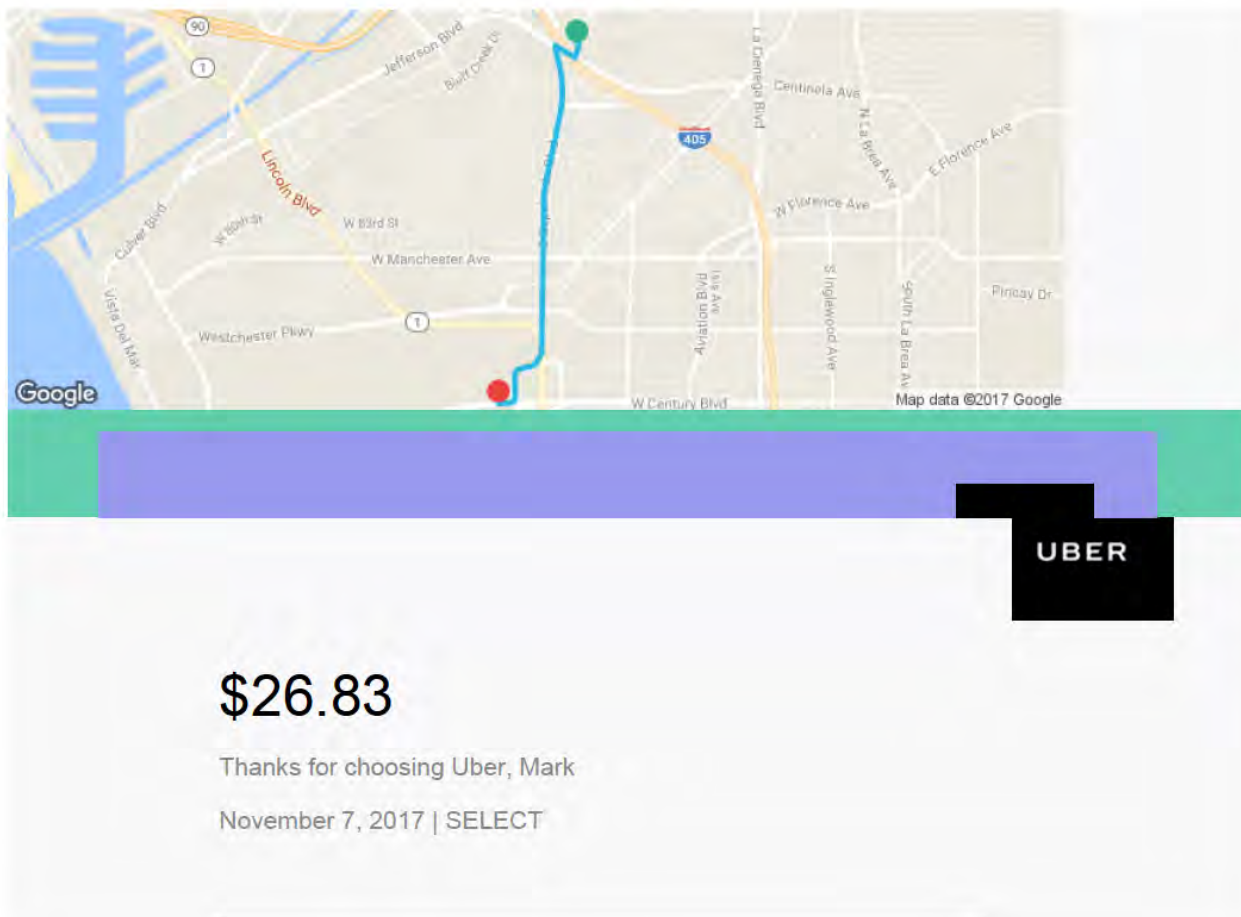
From: Ferrario, Mark E. (Shld-LV-LT)
Sent: Tuesday, November 07, 2017 4:17 PM
To: Rosehill, Andrea (Secy-LV-LT)
Subject: Fwd: Your Tuesday afternoon trip with Uber

Categories: My Attorneys

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: November 7, 2017 at 3:28:08 PM PST
To: <ferrariom@gtlaw.com>
Subject: Your Tuesday afternoon trip with Uber



03:18pm | 6333 Bristol Pkwy, Culver City, CA

03:27pm | 100 World Way, Los Angeles, CA



You rode with Sothea

2.98
miles

00:09:14
Trip time

SELECT
Car



[Add a tip](#)

Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	26.83
-----------	-------

Subtotal	\$26.83
----------	---------

CHARGED

\$26.83



P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account number:

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



⑆5000 160 28⑆359 207 148 1 186 3⑆



Manage your account online:
www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Access

PAYMENT INFORMATION

New Balance \$1,549.94
Payment Due Date 11/01/17
Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$2,578
\$53	3 years	\$1,916 (Savings=\$662)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$1,549.94 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	177	Learn more about your Rapid Rewards® Credit Card at
+ 2X Points for Partner purchases	408	www.chase.com/southwest . View point totals and
+ Points earned on purchases	1,189	redeem at www.southwest.com/raccount . Call
- Total Rapid Rewards transf. to Southwest	1,774	1-800-I-FLY-SWA or visit www.southwest.com to book flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		



P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account number:

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



5000 160 281 359 207 148 1186 3



Manage your account online:
www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance

Payment, Credits

Purchases

Cash Advances

Balance Transfers

Fees Charged

Interest Charged

New Balance

Opening/Closing Date

Credit Access Line

Available Credit

Cash Access Line

Available for Cash

Past Due Amount

Balance over the Credit Access

PAYMENT INFORMATION

New Balance

Payment Due Date

Minimum Payment Due

Late Payment Warning:

Minimum Payment Warning:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$3,629
\$69	3 years	\$2,497 (Savings=\$1,132)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$2,019.94 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY		
+ 2X Pts for Southwest purchases	458	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ Points earned on purchases	1,792	
+ Anniversary bonus points	3,000	
- Total Rapid Rewards transf. to Southwest	5,250	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

2017 Totals Year-to-Date	
Total fees charged in 2017	\$69.00
Total interest charged in 2017	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.24%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	25.99%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.24%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Report Name	March 2018
Expense Owner	Mark E. Ferrario
Expense Owner ID	FERRARIOM / IOM
Created By	Andrea Rosehill
Submit Date	Mar 23, 2018
To Be Paid In	USD



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

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading	242.63
---------------	-----------------------------	----------------------------------	--------

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Expense Report

March 2018

29	02/24/2018	TRAV	Airfare	44.98 USD	44.98 USD
Business Purpose		Deposition of Douglas McEachern			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	44.98 USD
		Airline	Southwest		
		Class	Economy		
		EndDate	02/28/2018		
		InterOffice	No		
		StartDate	02/28/2018		
		TravelerFirstName			
		TravelerLastName			
30	02/24/2018	TRAV	Airfare	265.98 USD	265.98 USD
Business Purpose		Deposition of Douglas McEachern; business development meeting in OC office			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	132.99 USD

14	02/28/2018	MEALS	Breakfast	8.80 USD	8.80 USD
Business Purpose		Deposition of Doug McEachern			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	8.80 USD

Report ID: 0100-2374-7238

March 2018

Page 12 of 15

JA9843



THE GARDEN CAFE
1840 CENTURY PARK E STE 105
CENTURY CITY, CA 90067
3107885188
<http://www.thegardencafe.com>

ORDER: 1802280020

Seed To-Go

Cashier: Erica
28-Feb-2018 9:09:15A

Transaction **500912**
1 TGC American

\$7.00
Plain \$0.00
Bacon \$0.00

RM

Subtotal	\$7.00
Tax	\$0.65
Total	\$7.65
Tip	\$1.15
CREDIT CARD AUTH	\$8.80
VISA 1186	

JA9844



MARK FERRARIO

01 MR RR
RES

383470522
H58735019C5

INITIAL CHARGES

RENT RT	\$ 43.73	/ DAY	@ 1	/ DAYS	\$	43.73
RENT RT	\$ 4.37	/ HOUR	@ 10	/ HOURS	\$	43.70
PROMOTIONAL COUPON			196066	1	\$-	4.37
SUBTOTAL 1					\$	83.06
DISCOUNT - R	10 %				\$	8.31
SUBTOTAL LESS DISCOUNT					\$	74.75

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY			11.11	%	\$	8.59
CA TOURISM ASSESSMENT			3.50	%	\$	2.62
CUSTOMER FAC					\$	15.00
Vehicle License Fee	Accepted	@ \$ 1.29	per day	T	\$	2.58
TAX 1	9.500	%	ON TAXABLE TTL OF \$	85.92	\$	8.17
TAX 2	4.500	%	ON TAXABLE TTL OF \$.00	\$.00
TOTAL AMOUNT DUE					\$	111.71

CHARGED ON VISA XXXXXXXXXXXX1186

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01198 / 1434323 17 CAMRY 2.5L UT N
LICENSE: CA 7XIE598
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 20280 TR-X MILES:
MILEAGE OUT: 20195 MILES ALLOWED:
MILES DRIVEN: 85 MILES CHARGED:
CDP: 00005 - AAA OF NO CAL NEVADA & UTAH

RENTED: LOS ANGELES AIRPORT
RENTAL: 02 / 28 / 18 08 17
RETURN: 03 / 01 / 18 18 28
RETURNED: JOHN WAYNE AP
COMPLETED BY: 9414 / CAOCA19

PLAN IN: ICPD1 RATE CLASS: F
PLAN OUT: ICPD1

JA9845



01 MR

RR
RES

383470522
H58735019C5

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2) Enter Access Code

0 110115

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look forward to your feedback.

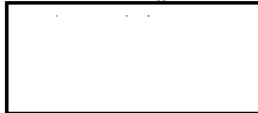
RES: ID - H58735019C5 PLAN - ICPD1 CLASS - YF
PREPARED BY: 9414 / CALAX15 PRINTED: 03 / 01 / 18 18 28

JA9846

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Saturday, February 24, 2018 9:11 AM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (QULAPN) | 28FEB18 | LAS-LAX | Ferrario/Mark

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Flight](#)

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Offers](#)

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[Car
Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

AIR Confirmation: **QULAPN**

Confirmation Date: 02/24/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK	37302263	5261417603519	Feb 24, 2019	172

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Feb 28	1516	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 06:45 AM Arrive in LOS ANGELES, CA (LAX) at 07:55 AM Travel Time 1 hrs 10 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

☐

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

☐

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

☐

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 44.98

Fare Rule(s): 5261417603519: NONREFUNDABLE/NONTRANSFERABLE
STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

LAS WN LAX28.54USD28.54END ZP LAS4.20 XF LAS4.5

TLN1RNR

☐

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boarding process](#)

☐

[Learn about inflight
WiFi & entertainment](#)

Cost and Payment Summary

☐

AIR - QULAPN

Base Fare	\$ 28.54
Excise Taxes	\$ 2.14
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.20
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 44.98

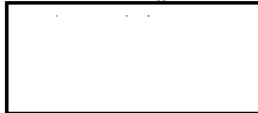
Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Feb 24, 2018
Payment Amount: \$44.98

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Saturday, February 24, 2018 9:15 AM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (QUTGGI) | 01MAR18 | SNA-LAS | Ferrario/Mark

Thanks for choosing Southwest® for your trip.



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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

AIR Confirmation: QUTGGI

Confirmation Date: 02/24/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK	37302263	5261417604295	Feb 24, 2019	2342

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Mar 1	833	Depart ORANGE COUNTY/SANTA ANA, CA (SNA) on Southwest Airlines at 07:35 PM Arrive in LAS VEGAS, NV (LAS) at 08:40 PM Travel Time 1 hrs 5 mins Anytime



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

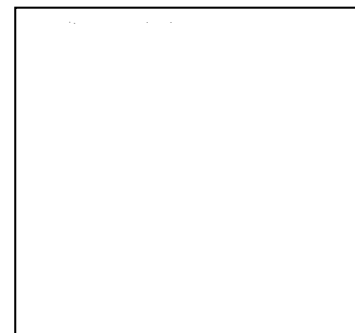
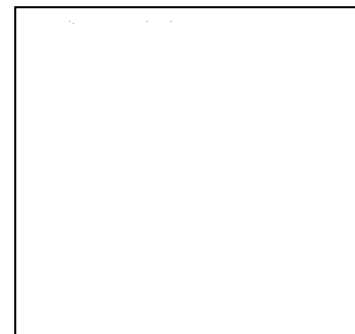


10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.



Air Cost: 265.98

Fare Rule(s): 5261417604295: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SNA WN LAS234.12USD234.12END ZP SNA4.20 XF SNA4.5

YL



[Learn about our boarding process](#)



[Learn about inflight WiFi & entertainment](#)

Cost and Payment Summary



AIR - QUTGGI

Base Fare	\$ 234.12
Excise Taxes	\$ 17.56
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.20
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 265.98

Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Feb 24, 2018
Payment Amount: \$265.98



P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account number

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

98742 BEX Z 06318 C
MARK E FERRARIO
1112 SABLE MIST CT
LAS VEGAS NV 89144-1632



5000 160 28 359 20 7 148 1 186 3



Manage your account online:
www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Acces

PAYMENT INFORMATION

New Balance \$4,268.07
Payment Due Date 04/01/18
Minimum Payment Due \$42.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 years	\$8,691
\$147	3 years	\$5,295 (Savings=\$3,396)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$4,268.07 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	622	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ 2X Points for Partner purchases	224	
+ Points earned on purchases	3,846	
- Total Rapid Rewards transf. to Southwest	4,692	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

PAYMENTS AND OTHER CREDITS

02/24 SOUTHWES 5261417603519 800-435-9792 TX

APL 44.98 ✓

JA9851

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/24	022818 1 T LAS LAX SOUTHWES 5261417604295 800-435-9792 TX 030118 1 Y SNA LAS	265.98 ✓

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.49%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.24%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.49%(v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
28 Days in Billing Period
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Expense Report

Report ID: 0100-2499-2074

Report Name Travel Nov.Dec and Jan 2017/2018
Expense Owner Mark E. Ferrario
Expense Owner ID FERRARIOM / IOM
Created By Andrea Rosehill
Submit Date May 18, 2018
To Be Paid In USD



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

Approvers

Joseph M.	Tomczyk
Gloria	Cooper
Mark E.	Ferrario

Financial Summary

	Amount (USD)
Total Expenses Reported	5,025.00
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	5,025.00

Expense Summary

Expense Type	Amount (USD)
Airfare	4,014.96
Hotel	1,010.04
Total	5,025.00

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	3,643.68

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JA9853

Expense Details

Report ID: 0100-2499-2074

Expense Report

Travel Nov.Dec and Jan 2017/2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
8	11/22/2017	<input type="checkbox"/>	TRAV	Airfare	539.98 USD	539.98 USD
Business Purpose	Trial preparation with Margaret Cotter					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.		539.98 USD	
Warning Response	Business Class Airfare					
	205: Flight was scheduled to accommodate client meetings in both Dallas and NYC					
	Airline	Southwest				
	Class	Business				
	EndDate	12/13/2017				
	InterOffice	No				
	StartDate	12/13/2017				
	TravelerFirstName					
	TravelerLastName					

Expense Report

Travel Nov.Dec and Jan 2017/2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
4	12/13/2017		TRAV	Airfare	648.98 USD	648.98 USD
Business Purpose	Meeting with Margaret Cotter re trial					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.	648.98 USD	
	Airline	Jet Blue				
	Class	Economy				
	EndDate	12/15/2017				
	InterOffice	No				
	StartDate	12/15/2017				
	TravelerFirstName					
	TravelerLastName					
5	12/15/2017			Hotel	1,010.04 USD	1,010.04 USD
Business Purpose	Meeting with Margaret Cotter re trial					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.	1,010.04 USD	
	EndDate	12/15/2017				
	Hotel	Hyatt				
	StartDate	12/13/2017				

Expense Details

Report ID: 0100-2499-2074

Expense Report

Travel Nov.Dec and Jan 2017/2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt	
5.1	12/15/2017		TRAV	Lodging	1,010.04 USD	1,010.04 USD	
		Business Purpose	Meeting with Margaret Cotter re trial				
		Allocations	Firm Paid: No				
			120760.010800	Reading Interna	James J. Cotter, Jr.	1,010.04 USD	
			StartDate	12/13/2017			
			InterOffice	0			
			EndDate	12/15/2017			
Hotel	Hyatt						
3	12/17/2017		TRAV	Airfare	535.96 USD	535.96 USD	
Business Purpose	RDI Mock Trial in Los Angeles						
Allocations	Receipt Attached: Yes Firm Paid: No						
	120760.010800	Reading Interna	James J. Cotter, Jr.	535.96 USD			
Warning Response	Business Class Airfare						
	205: Specific flights/dates necessary to ensure attorney attended session						
	Airline	Southwest					
	Class	Business					
	EndDate	12/21/2017					
	InterOffice	No					
	StartDate	12/20/2017					
	TravelerFirstName						
TravelerLastName							
6	12/27/2017		TRAV	Airfare	309.88 USD	309.88 USD	
Business Purpose	Supreme Court Oral Argument						
Allocations	Receipt Attached: Yes Firm Paid: No						
	120760.010800	Reading Interna	James J. Cotter, Jr.	309.88 USD			
Warning Response	Business Class Airfare						
	205: Class selection was based on availability of flight/time of hearing to allow attorney to attend hearing.						
	Airline	Southwest					
	Class	Business					
	EndDate	01/03/2018					
	InterOffice	No					

Expense Details

Report ID: 0100-2499-2074

Expense Report

Travel Nov.Dec and Jan 2017/2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			StartDate	01/03/2018		
			TravelerFirstName			
			TravelerLastName			
7	12/27/2017		TRAV	Airfare	263.88 USD	263.88 USD
Business Purpose	Supreme Court Oral Argument					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.		263.88 USD	
Warning	Business Class Airfare					
Response	205: Class selection was based on availability of flight/time of hearing to allow attorney to attend hearing.					
	Airline	Southwest				
	Class	Business				
	EndDate	01/03/2018				
	InterOffice	No				
	StartDate	01/03/2018				
	TravelerFirstName					
	TravelerLastName					
11	01/11/2018		TRAV	Airfare	308.96 USD	308.96 USD
Business Purpose	Meeting with Special Committee					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.		308.96 USD	
	Airline	Southwest				
	Class	Economy				
	EndDate	01/18/2018				
	InterOffice	No				
	StartDate	01/18/2018				
	TravelerFirstName					
	TravelerLastName					
12	01/16/2018		TRAV	Airfare	26.00 USD	26.00 USD
Business Purpose	Meeting with Special Committee (flight change)					
	Receipt Attached: Yes Firm Paid: No					

Expense Report

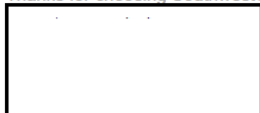
Travel Nov.Dec and Jan 2017/2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		26.00 USD
		Airline		Southwest		
		Class		Economy		
		EndDate		01/18/2018		
		InterOffice		No		
		StartDate		01/18/2018		
		TravelerFirstName				
		TravelerLastName				

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, November 22, 2017 7:28 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (KDMK2Z) | 13DEC17 | DAL-LGA | Ferrario/Mark

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Online

Check Flight
Status

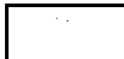
Change
Flight

Special
Offers

Hotel
Offers

Car
Offers

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

AIR Confirmation: **KDMK2Z**

Confirmation Date: 11/22/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5268787178704	Nov 23, 2018	5870

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Dec 13	6224	<input type="checkbox"/>	Depart DALLAS (LOVE FIELD), TX (DAL) on Southwest Airlines at 06:15 PM Arrive in NEW YORK (LAGUARDIA), NY (LGA) at 10:30 PM Travel Time 3 hrs 15 mins Business Select



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your

flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 539.98

Fare Rule(s): 5268787178704: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DFW WN NYC489.10USD489.10END ZP DAL4.10 XF DAL4.5



[Learn about our boarding process](#)



[Learn about inflight WiFi & entertainment](#)

Cost and Payment Summary

☐ AIR - **KDMK2Z**

Base Fare	\$ 489.10
Excise Taxes	\$ 36.68
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 539.98

Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Nov 22, 2017
Payment Amount: \$539.98

Payment Type: Visa XXXXXXXXXXXX1186
Date: Nov 22, 2017
Payment Amount: \$539.98

Rosehill, Andrea (Secy-LV-LT)

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Sent: Wednesday, December 13, 2017 4:49 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Your itinerary for your upcoming trip

Your upcoming trip to **LAS VEGAS, NV** on Fri, Dec 15

Your confirmation code is HSKLJJ

This is not your boarding pass.

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Fri, Dec 15	05:59 PM 08:59 PM	NEW YORK, NY (JFK) to LAS VEGAS, NV (LAS)	711 <div></div>	Mark Ernest Ferrario	N/A	3C <div></div>	5

Trip 1:

The **Mint** experience includes two (2) checked bags per person. You may pay for additional bags [online](#)

(within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please [click here](#) for additional information.

Any special meal requests must be selected at least 24 hours prior to departure (kosher meals at least 48 hours prior to departure). If you select or make a change to your meal after this timeframe, your special meal is not guaranteed. For more information [click here](#).

For a detailed receipt, select a customer

[Mark Ernest Ferrario](#)

Ticket number(s)

2792189813196

Please [click here](#) for details regarding change and cancel policies.

¹ To provide a frequent flier number, please call 1-844-JET-MINT (538-6468).

² Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

FORM OF PAYMENT					
FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Credit Card: Visa XXXXXXXXXX1186	NON REFUNDABLE	USD590.49		USD58.49	USD648.98



Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in front of you, like a purse, daypack, laptop bag or pet carrier. Click [here](#) for dimensions and details about our carry-on and checked bag policy.



Wheels up, wheels down.

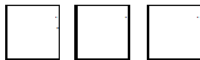
Earn TrueBlue points and enjoy exclusive savings when you book with Avis and Budget.



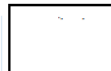
****See Terms & Conditions for details**

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CUSTOMER CONCERNS



GRAND HYATT NEW YORK
109 EAST 42ND STREET
NEW YORK, NY 10017
Tel: 1-212-883-1234
Fax: 1-646-213-6659

INFORMATION INVOICE

Mark Ferrario

Confirmation No. 5826313301

Room No. 2969
Arrival 12-13-17
Departure 12-15-17
Page No. 1
Folio Window 1

Date	Description	Charges	Credits
12-13-17	Guest Room	437.05	
12-13-17	NY/NYC Sales Tax 8.875%	38.79	
12-13-17	NYC Occupancy Tax 5.875%	25.68	
12-13-17	NYC Unit Occupancy Tax	2.00	
12-13-17	NYC Javits Occupancy Tax	1.50	
12-14-17	Guest Room	437.05	
12-14-17	NY/NYC Sales Tax 8.875%	38.79	
12-14-17	NYC Occupancy Tax 5.875%	25.68	
12-14-17	NYC Unit Occupancy Tax	2.00	
12-14-17	NYC Javits Occupancy Tax	1.50	
12-15-17	Visa		1,010.04

Total	1,010.04	(1,010.04)
-------	----------	------------

Balance	0.00
---------	------

Guest Signature

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Membership	LP	XXXXXX587C
Bonus Code(s)		
Qualifying Nights	2	
Eligible Spend	874.1	
Redemption Eligible	0	

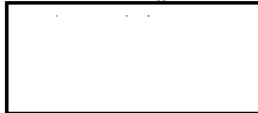
Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a World of Hyatt detailed invoice.

JA9863

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Sunday, December 17, 2017 9:12 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (PRPIUX) | 20DEC17 | LAS-BUR | Ferrario/Mark

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Flight

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Ready for takeoff!



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Air itinerary

AIR Confirmation: PRPIUX

Confirmation Date: 12/17/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5268794154988	Dec 18, 2018	5666

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Dec 20	6228	<input type="checkbox"/>	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 08:40 AM Arrive in BURBANK, CA (BUR) at 09:45 AM Travel Time 1 hrs 5 mins Business Select

Date	Flight	Business Select	Departure/Arrival
Thu Dec 21	6315	<input type="checkbox"/>	Depart BURBANK, CA (BUR) on Southwest Airlines at 05:50 PM Arrive in LAS VEGAS, NV (LAS) at 06:55 PM Travel Time 1 hrs 5 mins Business Select



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

☐

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

☐

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

☐

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 535.96

Fare Rule(s): 5268794154988: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAS WN BUR236.07WN LAS236.07USD472.14END ZP LAS4.10BUR4.10 XF LAS4.5BUR4.5

☐

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Cost and Payment Summary

☐

AIR - PRPIUX

Base Fare	\$ 472.14
Excise Taxes	\$ 35.42
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
Total Air Cost	\$ 535.96

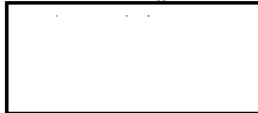
Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Dec 17, 2017
Payment Amount: \$535.96

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, December 27, 2017 3:20 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (LLD9UL) | 03JAN18 | SAN-RNO | Ferrario/Mark

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Air itinerary

AIR Confirmation: **LLD9UL**

Confirmation Date: 12/27/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5268796423325	Dec 27, 2018	3301

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Jan 3	376	<input type="checkbox"/>	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 10:15 AM Arrive in RENO/TAHOE, NV (RNO) at 11:50 AM Travel Time 1 hrs 35 mins Business Select



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



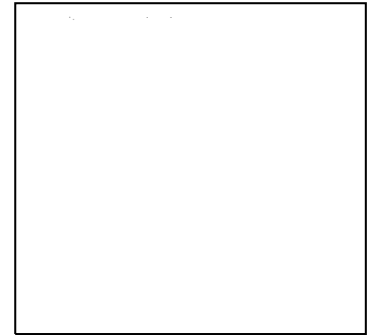
10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your

flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



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Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.



Air Cost: 309.88

Fare Rule(s): 5268796423325: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SAN WN RNO275.05USD275.05END ZP SAN4.10 XF SAN4.5



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Cost and Payment Summary

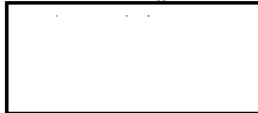
☐ AIR - **LLD9UL**

Base Fare	\$ 275.05	Payment Information
Excise Taxes	\$ 20.63	Payment Type: Visa XXXXXXXXXXXX1186
September 11th Security Fee	\$ 5.60	Date: Dec 27, 2017
Segment Fee	\$ 4.10	Payment Amount: \$309.88
Passenger Facility Charge	\$ 4.50	
Total Air Cost	\$ 309.88	

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, December 27, 2017 3:24 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (LLRHUG) | 03JAN18 | RNO-LAS | Ferrario/Mark

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Air itinerary

AIR Confirmation: **LLRHUG**

Confirmation Date: 12/27/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5268796425972	Dec 27, 2018	2788

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Wed Jan 3	214	<input type="checkbox"/>	Depart RENO/TAHOE, NV (RNO) on Southwest Airlines at 07:20 PM Arrive in LAS VEGAS, NV (LAS) at 08:30 PM Travel Time 1 hrs 10 mins Business Select



Bags fly free®: First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your

reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 263.88

Fare Rule(s): 5268796425972: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

RNO WN LAS232.26USD232.26END ZP RNO4.10 XF RNO4.5



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Cost and Payment Summary

☐ AIR - LLRHUG

Base Fare	\$ 232.26
Excise Taxes	\$ 17.42
September 11th Security Fee	\$ 5.60
Segment Fee	\$ 4.10
Passenger Facility Charge	\$ 4.50
Total Air Cost	\$ 263.88

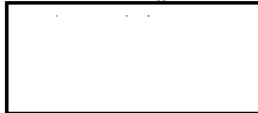
Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Dec 27, 2017
Payment Amount: \$263.88

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, January 11, 2018 4:53 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: Flight reservation (TBJMCV) | 18JAN18 | LAS-LAX | Ferrario/Mark

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Air itinerary

AIR Confirmation: **TBJMCV**

Confirmation Date: 01/11/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5261401805755	Jan 12, 2019	2398

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Jan 18	6394	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 11:20 AM Arrive in LOS ANGELES, CA (LAX) at 12:35 PM Travel Time 1 hrs 15 mins Wanna Get Away

Date	Flight	Departure/Arrival
Thu Jan 18	6410	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 08:20 PM Arrive in LAS VEGAS, NV (LAS) at 09:25 PM Travel Time 1 hrs 5 mins Anytime



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time.

Base Fare	\$ 260.80	Payment Information
Excise Taxes	\$ 19.56	Payment Type: Visa XXXXXXXXXXXX1186
September 11th Security Fee	\$ 11.20	Date: Jan 11, 2018
Segment Fee	\$ 8.40	Payment Amount: \$308.96
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 308.96	

Useful Tools

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Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

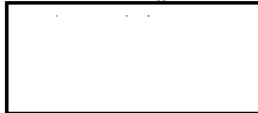
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Rosehill, Andrea (Secy-LV-LT)

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, January 18, 2018 4:18 PM
To: Ferrario, Mark E. (Shld-LV-LT)
Subject: UPDATED flight reservation (TBJMCV) | 18JAN18 | LAS-LAX | Ferrario/Mark

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Air itinerary

AIR Confirmation: **TBJMCV**

Confirmation Date: 01/16/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FERRARIO/MARK		5261403473815	Jan 12, 2019	2543

Date	Flight	Departure/Arrival
Thu Jan 18	805	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 07:45 AM Arrive in LOS ANGELES, CA (LAX) at 08:55 AM Travel Time 1 hrs 10 mins Wanna Get Away

Date	Flight	Departure/Arrival
Thu Jan 18	6410	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 08:20 PM Arrive in LAS VEGAS, NV (LAS) at 09:25 PM Travel Time 1 hrs 5 mins Anytime



Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

☐ AIR - TBJMCV

Base Fare	\$ 284.98
Excise Taxes	\$ 21.38
September 11th Security Fee	\$ 11.20
Passenger Facility Charge	\$ 9.00
Segment Fee	\$ 8.40
Total Air Cost	\$ 334.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX1186
Date: Jan 16, 2018
Payment Amount: \$26.00

Exchange Detail

Jan 11, 2018 From ticket # 5261401805755 to
ticket # 5261403473815

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Expense Report

Report ID: 0100-2511-8324

Report Name March-May 2017 (Travel - Wynn and RDI)
Expense Owner Mark E. Ferrario
Expense Owner ID FERRARIOM / IOM
Created By Andrea Rosehill
Submit Date Jun 05, 2018
To Be Paid In USD



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

Approvers

Joseph M. Tomczyk
Angela M. Sanders
Mark E. Ferrario

Financial Summary

	Amount (USD)
Total Expenses Reported	11,096.02
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	11,096.02

Expense Summary

Expense Type	Amount (USD)
Airfare	2,818.50
Breakfast	39.59
Car Rental	82.62
Car Service/Taxi	220.25
Change Ticket Fee	411.00
Dinner	5,223.33
Hotel	1,893.12
Lunch	317.65
Meals Other	3.96
Parking	86.00
Total	11,096.02

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JA9874

Expense Report

Report ID: 0100-2511-8324

Report Name	March-May 2017 (Travel – Wynn and RDI)
Expense Owner	Mark E. Ferrario
Expense Owner ID	FERRARIOM / IOM
Created By	Andrea Rosehill
Submit Date	Jun 05, 2018
To Be Paid In	USD



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

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Intern	655.58
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March-May 2017 (Travel – Wynn and RDI)

30	04/18/2018	TRAV	Airfare	511.96 USD	511.96 USD
Business Purpose		Deposition of Ed Kane			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	511.96 USD
Notes		Jun 15, 2018		Andrea Rosehill	
		apologies; SW Stmtnt due date 6/1/18 uploaded with flight confirmation (pdf pgs 35-38)			
Notes		Jun 15, 2018		Angela M. Sanders	
		I'm not seeing the backup for this attached. If it's uploaded please advise which page it's on. If it's not, please attach. Thanks			
		Airline Class	Southwest Economy		

Expense Report

March-May 2017 (Travel - Wynn and RDI)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		EndDate			04/20/2018	
		InterOffice			No	
		StartDate			04/19/2018	
		TravelerFirstName				
		TravelerLastName				
14	04/20/2018		PARK	Parking	34.00 USD	34.00 USD
Business Purpose		Deposition of Ed Kane				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		34.00 USD
		CostType2			Out of Town	
		InterOffice			0	
15	04/20/2018		TRAV	Car Rental	82.62 USD	82.62 USD
Business Purpose		Deposition of Ed Kane				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		82.62 USD
		Agency			Hertz	
		EndDate			04/20/2018	
		InterOffice			0	
		StartDate			04/19/2018	

Expense Report

March-May 2017 (Travel – Wynn and RDI)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			NumPeople	3		

7	04/30/2018		PARK	Parking	9.00 USD	9.00 USD
Business Purpose		Attendance at court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		9.00 USD
		CostType2		Local		
		InterOffice		0		

Expense Report

March-May 2017 (Travel - Wynn and RDI)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pav Me Amt
6	05/01/2018		PARK	Parking	18.00 USD	18.00 USD
Business Purpose	Attendance at court hearing					
Allocations	Receipt Attached: Yes Firm Paid: No					
	120760.010800	Reading Interna	James J. Cotter, Jr.			18.00 USD
	CostType2	Local				
	InterOffice	0				

McCarran Airport

Department of Aviation

P.O. Box 11005

89111 Las Vegas, NV

Receipt 1312/8071/751 04/20/18 17:47:00
!!!! Copy !!!!!

010100 Pay Parking Ticket 34.00 \$
04/19/18 06:56 - 04/20/18 17:46
Length of stay: 1 Dy. 10 Hr. 50 Min.

Total Amount 34.00 \$

Credit Interparkin 34.00 \$

Thank you *****

0018 04/20/18

PARKING
M. NATION Bldg
6- NV 89111
261-6399

TERM ID: AVE1110

***81106

012450 STAN 2018

010100

010100

JA9880

524903455

Hertz#01 MR RR 528279791
RES H0401064078

MARK FERRARIO

CC

INITIAL CHARGES

RENT RT \$ 27.74 / DAY @ 2 / DAYS	\$	55.48
SUBTOTAL 1	\$	55.48
DISCOUNT - R 10%	\$	5.55
SUBTOTAL LESS DISCOUNT	T \$	49.93

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAL, PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T \$	5.84
CA TOURISM ASSESSMENT	3.50%	\$	1.75
CUSTOMER FACILITY CHARGE		\$	18.00
Vehicle License Fee Accepted @ \$ 1.29 per day		T \$	2.58
TAX 1 7.750% ON TAXABLE TTL OF \$ 58.35		\$	4.52
TAX 2 2.750% ON TAXABLE TTL OF \$.00		\$.00
TOTAL AMOUNT DUE		\$	82.62

CHARGED ON VISA XXXXXXXXXXXX1186

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01198 / 2171551 18 RAV4 4W 2.5 N
LICENSE: CA 7XID932
FUEL: FULL 8 / 8 OUT 8 / 8 IN
MILEAGE IN: 5226 TR-X MILES:
MILEAGE OUT: 5170 MILES ALLOWED:
MILES DRIVEN: 55 MILES CHARGED:
CDP: 13000 - ABA

RENTED: SAN DIEGO-LINDBERGH AP
RENTAL: 04/19/18 09:11
RETURN: 04/20/18 15:11
RETURNED: SAN DIEGO-LINDBERGH AP
COMPLETED BY: 4061/CASDI11

PLAN IN: TMD1 RATE CLASS:
PLAN OUT: TMD1

Cutter

Douglas Parking
Monthly Rates
Available
(782) 382-7988
DouglasParking.com

Transaction No. 1917

Ticket No. 2498

[Lane - 2]

In: 8:18 am Apr 30/18
Out: 9:52 am Apr 30/18

1 Rate \$9.00

BALANCE DUE \$9.00
CARD \$9.00
CARD # *****1186

JA9881

Douglas Parking
Monthly Rates
Available
(702) 382-7988
DouglasParking.com

Transaction No. 2251
Ticket No. 2887

[Lane - 2]

In: 8:46 am May01/18
Out: 11:43 am May01/18

1	Rate	\$18.00
---	------	---------

BALANCE DUE	\$18.00
CARD	\$18.00
CARD #	X*****1186

JA9882

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Rental Agreement No: 528279791
Date: 04/21/2018
Document: 928000831571

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: MARK FERRARIO
Account No.: *****1186 VIS
CDP No.: 13000
CDP Name: ABA

MR MARK E FERRARIO
GREENBERG TRAUIG
3773 HOWARD HUGHES
LAS VEGAS, NV 89109

RENTAL REFERENCE

Rental Agreement No: 528279791
Reservation ID: H6401064078

RENTAL DETAILS

Rate Plan: IN: TMD1 OUT: TMD1
Rented On: 04/19/2018 09:11 LOC# 112011
SAN DIEGO AP, CA
Returned On: 04/20/2018 15:11 LOC# 112011
SAN DIEGO AP, CA
Car Description: RAV4 4W 2.5 7XID932
Veh. No.: 2171551
CAR CLASS Charged: F MILEAGE In: 5,226
Rented: Q4 Out: 5,170
Reserved: F Driven: 56

MISCELLANEOUS INFORMATION

CC AUTH: 03304D DATE: 2018/04/19 AMT: 83.00

RENTAL CHARGES

DAYS	2 @	27.74	55.48
SUBTOTAL			55.48
DISCOUNT		10.00%	-5.55
SUBTOTAL			49.93
CONCESSION FEE RECOVERY			5.84
CA TOURISM FEE			1.75
LICENSE & TAX REIMBURSEMENT			2.58
CUSTOMER FACILITY CHARGE			18.00
TAX		7.75%	4.52

TOTAL CHARGES 82.62 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 528279791
Date: 04/21/2018
Document: 928000831571

Renter: MARK FERRARIO
Account No.: *****1186 VIS

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 82.62 USD

GCM1A4

0090 GC

JA9883



P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account numt

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



5000 160 28 359 207 148 186 3



Manage your account online:
www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Access

PAYMENT INFORMATION

New Balance \$5,414.15
Payment Due Date 05/01/18
Minimum Payment Due \$54.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	19 years	\$11,354
\$187	3 years	\$6,740 (Savings=\$4,614)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$5,414.15 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	5,158	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ Points earned on purchases	2,830	
- Total Rapid Rewards transf. to Southwest	7,988	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.74%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.74%(v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account numt

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



5000 160 28 359 207 148 1186 3



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www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Acces

PAYMENT INFORMATION

New Balance \$5,414.15
Payment Due Date 05/01/18
Minimum Payment Due \$54.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	19 years	\$11,354
\$187	3 years	\$6,740 (Savings=\$4,614)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$5,414.15 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	5,158	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ Points earned on purchases	2,830	
- Total Rapid Rewards transf. to Southwest	7,988	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.74%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.74%(v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



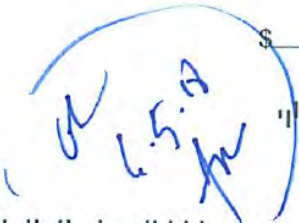
P.O. BOX 15123
WILMINGTON, DE
19850-5123

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:
New Balance:
Minimum Payment:

Account number

99339 BEX Z 12418 C
MARK E FERRARIO



\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



⑆5000 160 281 359 207 148 1 186 31⑈



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www.chase.com/Southwest



Customer Service:
1-800-792-0001



Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Credit Access Line
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Acce

PAYMENT INFORMATION

New Balance \$6,634.47
Payment Due Date 06/01/18
Minimum Payment Due \$66.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$14,090
\$229	3 years	\$8,259 (Savings=\$5,831)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$6,634.47 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). Any payment or other credit posted to your account prior to your AutoPay payment being processed will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	1,964	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ 2X Points for Partner purchases	1,750	
+ Points earned on purchases	4,778	
- Total Rapid Rewards transf. to Southwest	8,492	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		

04/16	IMB STEAR LAS VEGAS NV	
04/18	SOUTHWES 5261436800116 800-435-9792 TX	511.96 ✓

JA9888



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description		\$ Amount
041918 1 K	LAS	SAN	
2 Y	SAN	LAS	
04/20	HERTZ RENT-A-CAR SAN DIEGO CA		82.62 ✓ 1 71

2018 Totals Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases prior to 04/27/2018	14.74%(v)(d)	-0-	-0-
Purchases	14.74%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.74%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = **Daily Balance Method** (including new transactions)

(a) = **Average Daily Balance Method** (including new transactions)

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

■



ACCOUNT ACTIVITY

(CONTINUED)

Date of

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

Year-to-date totals do not reflect any fee or interest refunds
you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.99%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	25.74%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.99%(v)(d)	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Expense Report

Report ID: 0100-1213-0954

Report Name	Kara's Expenses 4/22/16
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	May 02, 2016
To Be Paid In	USD



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

Allocation Summary

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

120760.010800	Reading International, Inc.	Interna	14.00
---------------	-----------------------------	---------	-------

Total

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Expense Report

Kara's Expenses 4/22/16

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			NumPeople	2		
9	02/18/2016		PARK	Parking	4.00 USD	4.00 USD
Business Purpose			Parking expense for court hearing			
			Receipt Attached: Yes Firm Paid: No			
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		4.00 USD
			CostType2	Local		
			InterOffice	0		

Expense Report

Kara's Expenses 4/22/16

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
10	03/03/2016		PARK	Parking	5.00 USD	5.00 USD
Business Purpose		Parking expense for court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	5.00 USD	
		CostType2	Local			
		InterOffice	0			

Expense Report

Kara's Expenses 4/22/16

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15	04/14/2016	PARK	Parking	5.00 USD	5.00 USD
Business Purpose		Parking expense for court hearing			
		Receipt Attached: Yes Firm Paid: No			

Expense Report

Kara's Expenses 4/22/16

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		5.00 USD
		CostType2		Local		
		InterOffice		0		

Report
Notes

By: Joyce Heilich
4/14 parking expense for \$50.00 deleted.

Date: May 02, 2016

Transaction Info:

EXPIRES LOT 71 SPACE 69 EXTEND CODE 9545
02/18 10:09 AM

#DTLVparking

Purchase Date/Time
02/18/16 08:09 AM \$ 4.00

Transaction ID:

Meter ID:
2000303



www.lasvegasnevada.gov/parking

Transaction Info:

EXPIRES LOT 71 SPACE 40 EXTEND CODE 8807
03/03 10:38 AM

#DTLVparking

Purchase Date/Time
03/03/16 08:08 AM \$ 5.00

Transaction ID:

Meter ID:
2000302



www.lasvegasnevada.gov/parking

Transaction Info:

EXPIRES LOT 71 SPACE 42 EXTEND CODE 5073
04/14 10:40 AM

#DTLVparking

Purchase Date/Time
04/14/16 08:10 AM \$ 5.00

Transaction ID:

Meter ID:
2000301



www.lasvegasnevada.gov/parking

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0
T

M.
2

Expense Report

Report ID: 0100-1283-4073

Report Name	Kara's San Diego Expenses
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	Jun 13, 2016
To Be Paid In	USD



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

Approvers

Cynthia D.	Early
Chad	Holaway
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	346.20
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	346.20

Expense Summary

Expense Type	Amount (USD)
Breakfast	26.51
Car Service/Taxi	62.34
Hotel	224.06
Lunch	8.29
Parking	25.00
Total	346.20

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	346.20
Total			346.20

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Expense Report

Kara's San Diego Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	06/09/2016		TRAV	Car Service/Taxi	19.00 USD	19.00 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		19.00 USD
	CostType1			Out of Town		
	FromTo			San Diego Airport/Deposition		
	InterOffice			0		
5	06/09/2016		MEALS	Breakfast	10.47 USD	10.47 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		10.47 USD
	InterOffice			0		
	IsActivity			0		
	Merchant			C4 Kiosk, McCarran Airport		
	NumPeople			1		
7	06/09/2016		TRAV	Car Service/Taxi	11.08 USD	11.08 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		11.08 USD
	CostType1			Out of Town		
	FromTo			Deposition/Double Tree Hotel		
	InterOffice			0		
1	06/10/2016			Hotel	224.06 USD	224.06 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		224.06 USD

Expense Report

Kara's San Diego Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		EndDate		06/10/2016		
		Hotel		Double Tree		
		StartDate		06/09/2016		
1.1	06/10/2016		TRAV	Lodging	190.64 USD	190.64 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
Allocations	Firm Paid: No					
	120760.010800	Reading Interna	James J. Cotter, Jr.			190.64 USD
	StartDate			06/09/2016		
	InterOffice			0		
	EndDate			06/10/2016		
	Hotel			Double Tree		
1.2	06/10/2016		MEALS	Hotel – Dinner	33.42 USD	33.42 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
Allocations	Firm Paid: No					
	120760.010800	Reading Interna	James J. Cotter, Jr.			33.42 USD
	NumPeople			1		
	InterOffice			0		
	IsActivity			0		
2	06/10/2016		PARK	Parking	25.00 USD	25.00 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.			25.00 USD
	CostType2			Airport		
	InterOffice			0		
4	06/10/2016		MEALS	Lunch	8.29 USD	8.29 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.			8.29 USD
	InterOffice			0		

Expense Report

Kara's San Diego Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		IsActivity		0		
		Merchant		Ciao, San Diego Airport		
		NumPeople		1		
6	06/10/2016		MEALS	Breakfast	16.04 USD	16.04 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		16.04 USD
		InterOffice		0		
		IsActivity		0		
		Merchant		Double Tree Hotel		
		NumPeople		1		
8	06/10/2016		TRAV	Car Service/Taxi	14.34 USD	14.34 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		14.34 USD
		CostType1		Out of Town		
		FromTo		Double Tree Hotel/Deposition		
		InterOffice		0		
9	06/10/2016		TRAV	Car Service/Taxi	17.92 USD	17.92 USD
Business Purpose	Attend Edward Kane Deposition at Duckor Spradling Metzger & Wynne					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		17.92 USD
		CostType1		Out of Town		
		FromTo		Deposition/San Diego Airport		
		InterOffice		0		



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Phone (619) 239-6800 • Fax (619) 238-9461
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

HENDRICKS, KARA B

Room 907/ND2
Arrival Date 6/9/2016 5:42:00 PM
Departure Date 6/10/2016 8:35:00 AM

Adult/Child 1/0
Room Rate 169.00
Rate Plan: CON
HH #
AL:
Car:

Folio

Confirmation Number: 81496381

6/10/2016

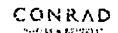


DATE	REFERENCE	DESCRIPTION	AMOUNT
6/9/2016	2092317	*ROOM SERVICE	\$33.42
6/9/2016	2092655	GUEST ROOM	\$169.00
6/9/2016	2092655	OCCUPANCY TAX	\$17.75
6/9/2016	2092655	CA TOURISM TAX	\$0.51
6/9/2016	2092655	SAN DIEGO TOURISM TAX	\$3.38
6/10/2016	2092772	AX *2001	(\$224.06)
		BALANCE	\$0.00

ACCOUNT NO. AX *2001		DATE OF CHARGE 6/10/2016	FOLIO NO./CHECK NO. 707079 A
CARD MEMBER NAME HENDRICKS, KARA B		AUTHORIZATION 192973	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE X		TOTAL AMOUNT	-224.06

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



JA9905

1646 Front Street

Server: Memo
08:20 AM
Table 6/1

DOB: 06/10/2016
06/10/2016
2/20016

SALE

AMEX 2097171
Card #XXXXXXXXXX2001
Magnetic card present: HENDRICKS KARA B
Card Entry Method: S

Approval: 523100

Amount: \$ 14.04

+ Service Charge: 2.00

= Total: 16.04

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

X. _____

Come Again!

JA9906



C4 KIOSK
McCARRAN INTERNATIONAL AIRPORT

180498 Meseret

CHK 6927 GST 1
JUN09'16 6:31AM

1 PARFAIT 5.99

046121263702

1 WTR ARTC SOL M 3.69

SUBTOTAL 9.68

TAX 0.79

AMOUNT PAID 10.47

XXXXXXXXXXXX2001

AMEX 10.47

--180498 Closed JUN09 06:31AM--

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

STOREID: LASQCN05

Your order number is: 6927

JA9907



CIAO
SAN DIEGO AIRPORT

4759 Nieva

CHK 1794 GST 1
JUN10'16 12:22PM

025000058011
1 MM LEMNADE BTL 2.99
040822011952
1 HUMMUS SBRA REG 4.69
Hummus Sabra Regular w
Pretzel

SUBTOTAL 7.68
TAX 0.61
AMOUNT PAID 8.29
XXXXXXXXXXXX2001
AMEX 8.29

---4759 Closed JUN10 12:23PM---

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

STOREID: SANCIA01

Your order number is: 1794

JA9908

ORANGE CAB

Radio Service

1-800-451-4000

Company:

Date: 6/9 Meter \$: 16 Tip\$ 3

Driver: Cab#:

From/To: airport to depo

4250 Pacific Hwy. Ste. 207, San Diego, CA 92110

(619)223-5555

Customer • Verify Cab Number

JA9909

Receipt no 3816/0642/00642 06/10/16 S. 1/1

Pay Parking Ticket \$	25.00
06/09/16 06:06 - 06/10/16 14:13	
Length of stay: 1 Dy. 8 Hr. 7 Min.	
Total Amount \$	25.00
Credit Amex \$	25.00
4311 0147 02001	

JA9910

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Thursday, June 09, 2016 7:56 PM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Thursday evening trip with Uber

Receipt- depo to hotel.

Uber is awesome!

Sent from my iPhone

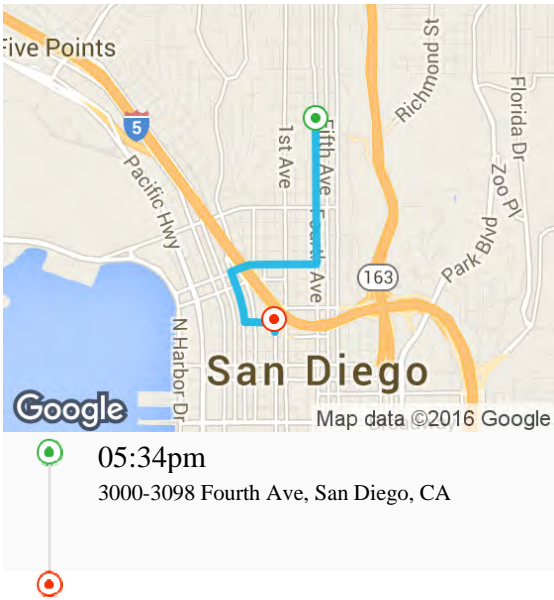
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 9, 2016 at 5:40:24 PM PDT
To: hendrickskara@hotmail.com
Subject: Your Thursday evening trip with Uber

JUNE 9, 2016

\$11.08

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Base Fare	4.00
Distance	3.69
Time	1.64
Subtotal	\$9.33

05:39pm

1602 Front St, San Diego, CA

Booking Fee (?)

1.75

CAR	MILES	TRIP TIME
SELECT	1.57	00:05:29

CHARGED

 Personal **** 2001

\$11.08

RATE YOUR DRIVER



You rode with ABRAHAM

Transportation Network Company: Rasier-CA, LLC.



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



Free Rides

Share code: karah1693ue



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Monday, June 13, 2016 8:43 AM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Friday morning trip with Uber

From hotel to depo, tip \$2

Sent from my iPhone

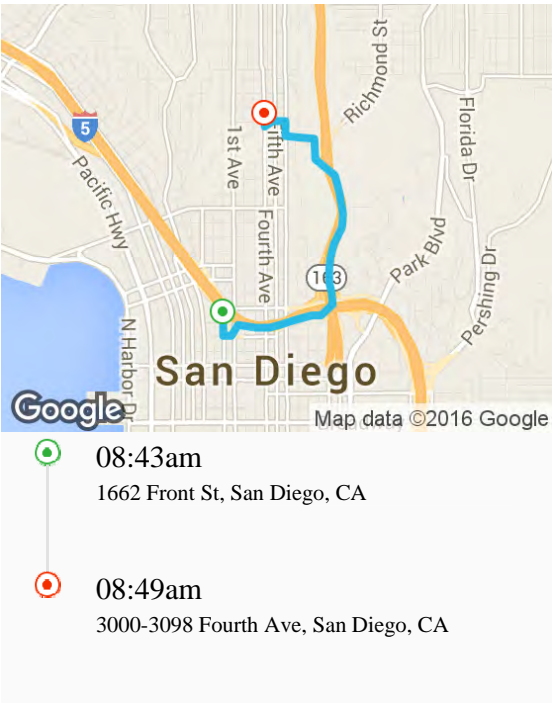
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 10, 2016 at 8:50:13 AM PDT
To: hendrickskara@hotmail.com
Subject: Your Friday morning trip with Uber

JUNE 10, 2016

\$12.34

Thanks for choosing Uber, Kara




FARE BREAKDOWN

Base Fare	4.00
Distance	4.63
Time	1.96
Subtotal	\$10.59
Booking Fee (?)	1.75

CAR
SELECT

MILES
1.97

TRIP TIME
00:06:31

CHARGED
 Personal **** 2001

\$12.34

RATE YOUR DRIVER



You rode with CHANDLER

Transportation Network Company: Rasier-CA, LLC.



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[Track it down.](#)



Free Rides

Share code: karah1693ue



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Monday, June 13, 2016 8:44 AM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Friday morning trip with Uber

From depo to airport. \$3 tip

Sent from my iPhone

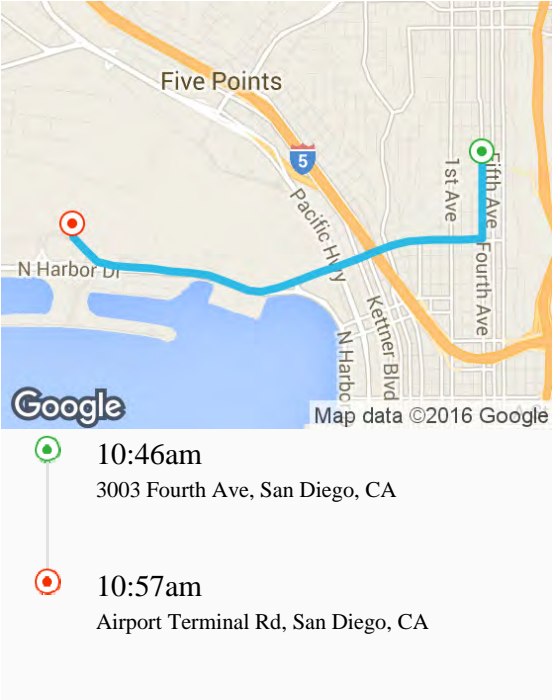
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 10, 2016 at 10:57:32 AM PDT
To: hendrickskara@hotmail.com
Subject: Your Friday morning trip with Uber

JUNE 10, 2016

\$14.92

Thanks for choosing Uber, Kara




FARE BREAKDOWN

Base Fare	4.00
Distance	6.04
Time	3.13
Subtotal	\$13.17
Booking Fee (?)	1.75

CAR
SELECT

MILES
2.57

TRIP TIME
00:10:26

CHARGED
 Personal **** 2001

\$14.92

RATE YOUR DRIVER



You rode with MICHAEL

Transportation Network Company: Rasier-CA, LLC.



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



Free Rides

Share code: karah1693ue



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Expense Report

Report ID: 0100-1283-7526

Report Name Kara's Miscellaneous Expenses
Expense Owner Kara B. Hendricks
Expense Owner ID HENDRICKSK / KBD
Created By Joyce Heilich
Submit Date Jun 14, 2016
To Be Paid In USD



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

Approvers

Cynthia D. Early
Chad Holaway
Kara B. Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	125.49
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	125.49

Expense Summary

Expense Type	Amount (USD)
Lunch	109.49
Parking	16.00
Total	125.49

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	6.00
---------------	-----------------------------	--	------

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JA9917

Expense Report

Kara's Miscellaneous Expenses

5	05/05/2016	PARK	Parking	6.00 USD	6.00 USD
Business Purpose	Parking Expense for Court Hearing				
	Receipt Attached: Yes Firm Paid: No				
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	6.00 USD	
	CostType2	Local			
	InterOffice	0			

Transaction Info:

LOT 71 SPACE 28 EXTEND CODE 5812
EXPIRES 05/05 11:13 AM

Purchase Date/Time \$ 6.00
05/05/16 08:13 AM

Transaction ID:

Meter ID:
2000304

#DTLVparking



www.lasvegasnevada.gov/parking

JA9919

Report Name	Kara's Miscellaneous Expenses 8/25/2016
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	Aug 25, 2016
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	5.00
Total			289.02

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Expense Report

Kara's Miscellaneous Expenses 8/25/2016

8	08/12/2016	PARK	Parking	5.00 USD	5.00 USD
Business Purpose		Parking expense for court hearing			
		Receipt Attached: Yes Firm Paid: No			
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	5.00 USD
		CostType2	Local		
		InterOffice	0		

Transaction Info:

EXPIRES LOT 71 SPACE 41 EXTEND CODE 1598
08/12 10:42 AM

#DTLVparking

Purchase Date/Time
08/12/16 08:12 AM \$ 5.00

Transaction ID:

Meter ID:
2000301



www.lasvegasnevada.gov/parking

CA,

Expense Report

Report ID: 0100-1384-7848

Report Name	Travel to LA August 2-3, 2016
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	Aug 25, 2016
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Cynthia D.	Early
Faye I.	Dozier
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	510.08
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	510.08

Expense Summary

Expense Type	Amount (USD)
Car Service/Taxi	114.36
Hotel	352.92
Lunch	25.80
Parking	17.00
Total	510.08

Allocation Summary

Matters Charged		Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna
		510.08
Total		510.08

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Expense Report

Travel to LA August 2-3, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	08/02/2016		TRAV	Car Service/Taxi	52.04 USD	52.04 USD
Business Purpose		Deposition of Timothy Storey				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	52.04 USD	
		CostType1	Out of Town			
		FromTo	LAX Airport/The Beverly Hilton			
		InterOffice	0			
1	08/03/2016		TRAV	Car Service/Taxi	51.67 USD	51.67 USD
Business Purpose		Deposition of Timothy Storey				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	51.67 USD	
		CostType1	Out of Town			
		FromTo	1901 Avenue of the Stars/LAX Airport			
		InterOffice	0			
3	08/03/2016		PARK	Parking	17.00 USD	17.00 USD
Business Purpose		Deposition of Timothy Storey				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	17.00 USD	
		CostType2	Airport			
		InterOffice	0			
4	08/03/2016		MEALS	Lunch	25.80 USD	25.80 USD
Business Purpose		Deposition of Timothy Storey				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	25.80 USD	
		InterOffice	0			
		IsActivity	0			

Expense Report

Travel to LA August 2-3, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Merchant NumPeople		Gladstone's at LAX 1		
5	08/03/2016			Hotel	352.92 USD	352.92 USD
Business Purpose	Deposition of Timothy Storey					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		352.92 USD
	EndDate			08/03/2016		
	Hotel			Hilton		
	StartDate			08/02/2016		
5.2	08/02/2016		MEALS	Hotel – Dinner	64.00 USD	64.00 USD
Business Purpose	Deposition of Timothy Storey					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		64.00 USD
	NumPeople			1		
	InterOffice			0		
	IsActivity			0		
5.1	08/03/2016		TRAV	Lodging	288.92 USD	288.92 USD
Business Purpose	Deposition of Timothy Storey					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		288.92 USD
	StartDate			08/02/2016		
	InterOffice			0		
	EndDate			08/03/2016		
	Hotel			Hilton		
6	08/03/2016		TRAV	Car Service/Taxi	10.65 USD	10.65 USD
Business Purpose	Deposition of Timothy Storey					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		10.65 USD
	CostType1			Out of Town		

Expense Report

Travel to LA August 2-3, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		FromTo InterOffice		The Beverly Hilton/1901 Avenue of the Stars 0		

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Wednesday, August 03, 2016 2:30 PM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Wednesday afternoon trip with Uber

Categories: MAROON

From depo to airport

Sent from my iPhone

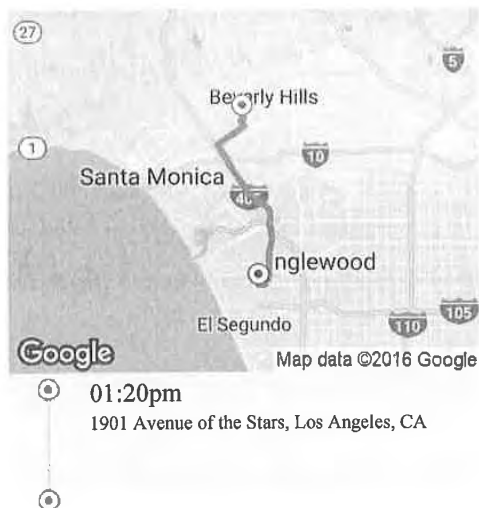
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 3, 2016 at 2:05:08 PM PDT
To: hendrickskara@hotmail.com
Subject: Your Wednesday afternoon trip with Uber

AUGUST 3, 2016

\$51.67

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Base Fare	5.00
Distance	24.05
Time	16.97
Subtotal	\$46.02

02:02pm
272-370 World Way, Los Angeles, CA

Booking Fee (?) **1.65**

LAX Airport Surcharge (?) **4.00**

CAR	MILES	TRIP TIME
SELECT	10.23	00:42:26

CHARGED
 Personal **** 3009

\$51.67

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

RATE YOUR DRIVER



You rode with Nigist
Transportation Network Company Rider-CA, LLC



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[Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: karah1693ue



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

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Wednesday, August 03, 2016 10:36 AM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Wednesday morning trip with Uber

Categories: MAROON

Ride from hotel to depo

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 3, 2016 at 9:23:01 AM PDT
To: hendrickskara@hotmail.com
Subject: Your Wednesday morning trip with Uber

AUGUST 3, 2016

\$10.65

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Base Fare	5.00
Distance	1.60
Time	2.25
\$10.65 Minimum	0.15

09:21am
1901 Avenue of the Stars, Los Angeles, CA

Subtotal **\$9.00**

CAR	MILES	TRIP TIME
SELECT	0.68	00:05:38

Booking Fee (?) **1.65**

CHARGED
 Personal **** 3009

\$10.65

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

RATE YOUR DRIVER



You rode with JUSTIN
Transportation Network Company: Rasier-CA LLC



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



Get your first Uber ride free (up to \$20)

Share code: [kara11693nc](#)



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



GLADSTONE'S
LAX INTERNATIONAL AIRPORT
CHECK: 7134
TABLE: 109/1
SERVER: 38558 Aster
DATE: AUG03'16 2:37PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX3009
AUTH CODE: 548842
KARA HENDRICKS

TOTAL: 21.80

TIP: 4

TOTAL: 25.80

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

TO SHARE YOUR EXPERIENCE.

STOREID: LAXGLA02

*** 18% SERVICE CHARGE ADDED TO
PARTIES OF SIX OR MORE ***

UNITED TAXI
BOOK ONLINE
INEEDTAXI.COM
(800)300-5007

PASSENGER COPY
CARD RECEIPT

MID: 5040308173
TID: C281955188
CAB#: 3510
DATE: 08/02/2016
ST. TIME: 19:35
END TIME: 20:09
PASS#: 1
TRIP#: -568
MILE: 1.1 mi

FARE: \$ 41.25
EXTRA: \$ 4.00
TIP: \$ 6.79
TOTAL: \$ 52.04
CARD#: ****3009
AUTH#: 887682
ENTRY METHOD:
CONTACT CHIP
AID: A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 0002
AC:
556A9C67A2A7F7D

RETAIN THIS COPY
FOR STATEMENT
VERIFICATION

Receipt no 2784/0642/00642 08/03/16 S. 1/1

Pay Parking Ticket \$ 17.00
08/02/16 16:59 - 08/03/16 17:00
Length of stay: 1 D., 0 Hr., 1 Min.
Total Amount \$ 17.00
Credit Amex \$ 17.00
9<: 09<52< 93009

JA9931

the BEVERLY HILTON

THE BEVERLY HILTON
9876 Wilshire Boulevard | Beverly Hills, CA | 90210
T: 310 274 7777 | F: 310 285 1313
W: hilton.com

*** NAME AND ADDRESS:**

HENDRICKS, KARA
12278 CRYSTAL SHORE AVE
LAS VEGAS NV 89138-6101
UNITED STATES OF AMERICA

Room: 6324/D2H
Arrival Date: 8/2/2016 8:24:00 PM
Departure Date: 8/3/2016

Adult/Child: 1/0
Room Rate: 249.00

Rate Plan: I7
HH #: 962073877 BLUE
AL:
Car:

Confirmation Number: 3274827881

8/3/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/2/2016	*ROOM SERVICE	LINTR	9508935	\$64.00		
8/2/2016	GUEST ROOM	agumula	9509617	\$249.00		
8/2/2016	ROOM TAX	agumula	9509617	\$35.38		
8/2/2016	OCC. SURCHARGE	agumula	9509617	\$3.74		
8/2/2016	CALIFORNIA TOURISM ASSESSMENT	agumula	9509617	\$0.80		
8/3/2016	AX *3009	CZERNY	9510191		(\$352.92)	
	BALANCE					\$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO.
AX *3009

DATE OF CHARGE
8/3/2016

FOLIO NO./CHECK NO.
1157736 A

CARD MEMBER NAME
HENDRICKS, KARA

AUTHORIZATION
100146

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT
-352.92

PAYMENT DUE UPON RECEIPT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Expense Report

Report ID: 0100-1385-2877

Report Name	Travel to LA August 17-18, 2016
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	Aug 25, 2016
To Be Paid In	USD



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

Approvers

Cynthia D.	Early
Gloria	Cooper
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	494.44
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	494.44

Expense Summary

Expense Type	Amount (USD)
Breakfast	19.26
Car Service/Taxi	94.17
Hotel	351.33
Lunch	13.68
Parking	16.00
Total	494.44

Allocation Summary

Matters Charged		Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna
Total		494.44

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Expense Report

Travel to LA August 17-18, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	08/17/2016		TRAV	Car Service/Taxi	28.13 USD	28.13 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		28.13 USD
	CostType1	Out of Town				
	FromTo	LAX Airport/The Mosaic Hotel				
	InterOffice	0				
2	08/18/2016		PARK	Parking	16.00 USD	16.00 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		16.00 USD
	CostType2	Airport				
	InterOffice	0				
3	08/18/2016		TRAV	Car Service/Taxi	11.22 USD	11.22 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		11.22 USD
	CostType1	Out of Town				
	FromTo	The Mosaic Hotel/1901 Avenue of the Stars				
	InterOffice	0				
4	08/18/2016		TRAV	Car Service/Taxi	54.82 USD	54.82 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		54.82 USD
	CostType1	Out of Town				
	FromTo	1901 Avenue of the Stars/LAX Airport				

Expense Report

Travel to LA August 17-18, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
			InterOffice	0		
5	08/18/2016		MEALS	Breakfast	19.26 USD	19.26 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		19.26 USD
	InterOffice			0		
	IsActivity			0		
	Merchant			The Mosaic Hotel		
	NumPeople			1		
6	08/18/2016		MEALS	Lunch	13.68 USD	13.68 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		13.68 USD
	InterOffice			0		
	IsActivity			0		
	Merchant			Starbucks, LAX Airport		
	NumPeople			1		
7	08/18/2016			Hotel	351.33 USD	351.33 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		351.33 USD
	EndDate			08/18/2016		
	Hotel			Other		
	StartDate			08/17/2016		
7.1	08/18/2016		TRAV	Lodging	328.80 USD	328.80 USD
Business Purpose	Deposition of Bob Mayes, PMK of Korn Ferry					
	Firm Paid: No					

Expense Report

Travel to LA August 17-18, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
7.1	08/18/2016		TRAV	Lodging	328.80 USD	328.80 USD
Allocations			120760.010800	Reading Interna	James J. Cotter, Jr.	328.80 USD
			StartDate		08/17/2016	
			InterOffice		0	
			EndDate		08/18/2016	
			Hotel		Other	
7.2	08/18/2016		MEALS	Hotel - Dinner	22.53 USD	22.53 USD
Business Purpose			Deposition of Bob Mayes, PMK of Korn Ferry			
Allocations			Firm Paid: No			
			120760.010800	Reading Interna	James J. Cotter, Jr.	22.53 USD
			NumPeople		1	
			InterOffice		0	
			IsActivity		0	

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Wednesday, August 17, 2016 8:52 PM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Wednesday evening trip with Uber

Categories: MAROON

From airport to hotel, plus \$4 tip.

Sent from my iPhone

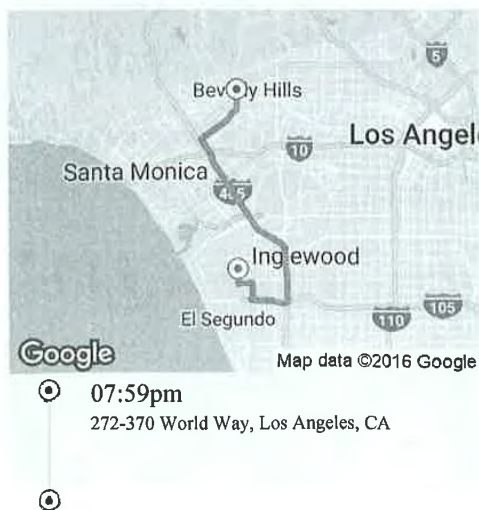
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 17, 2016 at 8:32:28 PM PDT
To: hendrickskara@hotmail.com
Subject: Your Wednesday evening trip with Uber

AUGUST 17, 2016

\$24.13

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Base Fare	0.00
Distance	13.66
Time	4.82

08:31pm

126-132 S Spalding Dr, Beverly Hills, CA

Subtotal

\$18.48

CAR
uberX

MILES
15.18

TRIP TIME
00:32:07

Booking Fee (?)

1.65

LAX Airport Surcharge (?)

4.00

CHARGED

 Personal **** 3009

\$24.13

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

RATE YOUR DRIVER



You rode with Dawit

Transportation Network Company: Rasier-CA, LLC.



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



Get your first Uber ride free (up to \$20)

Share code: karah1693ne



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Thursday, August 18, 2016 9:50 AM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Thursday morning trip with Uber

Categories: MAROON

Hotel to depo

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 18, 2016 at 9:18:12 AM PDT
To: hendrickskara@hotmail.com
Subject: Your Thursday morning trip with Uber

AUGUST 18, 2016

\$11.22

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Trip fare 11.22

Subtotal \$11.22

CHARGED \$11.22
Personal **** 3009

09:16am
1901 Avenue of the Stars, Los Angeles, CA

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

CAR	MILES	TRIP TIME
SELECT	1.19	00:06:24



You rode with Cyrille Martial
Issued on behalf of En Route Limo Services



RATE YOUR DRIVER



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



Get your first Uber ride
free (up to \$20)

Share code: krah1695ue



Heilich, Joyce (Secy-LV-LT)

From: Kara Hendricks <hendrickskara@hotmail.com>
Sent: Thursday, August 18, 2016 12:51 PM
To: Heilich, Joyce (Secy-LV-LT)
Subject: Fwd: Your Thursday morning trip with Uber

Categories: MAROON

From depo to airport

Sent from my iPhone

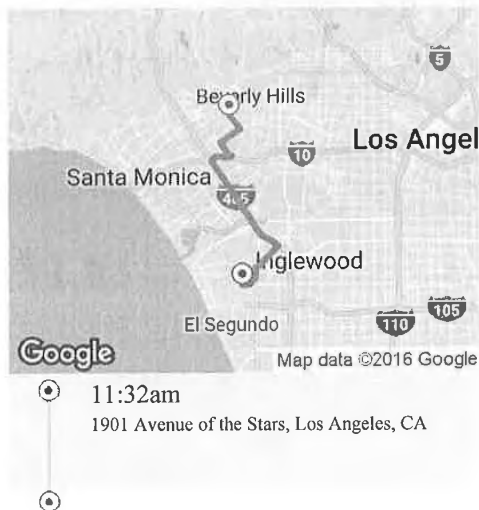
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: August 18, 2016 at 12:07:38 PM PDT
To: hendrickskara@hotmail.com
Subject: Your Thursday morning trip with Uber

AUGUST 18, 2016

\$54.82

Thanks for choosing Uber, Kara



FARE BREAKDOWN

Trip fare	54.82
Subtotal	\$54.82
CHARGED	\$54.82
Personal **** 3009	

12:02pm
272-370 World Way, Los Angeles, CA

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

CAR	MILES	TRIP TIME
SELECT	11.76	00:29:49



You rode with ARTUR
Transportation Network Company: Rasier-CA, LLC



RATE YOUR DRIVER



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



Get your first Uber ride
free (up to \$20)

Share code: karah1693uc



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

125 South Spalding Drive
Beverly Hills, CA 90212
(310) 278-0303 fax (310) 278-1728
www.mosaichotel.com

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
415	134069	08/17/2016	08/18/2016	0.00

[illegible]

break-
fast

JA9943

OPERATED BY



STARBUCKS COFFEE
LAX INTERNATIONAL AIRPORT

175264 Ariana

CHK 7801 GST 1
AUG18'16 12:35PM

TO GO

1 RTE TURK CHDR 8.50
1 CHAI LATTE T 4.05

SUBTOTAL 12.55

TAX 1.13

AMOUNT PAID 13.68

XXXXXXXXXXXX3009

AMEX 13.68

--175264 Closed AUG18 12:35PM---

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

STOREID: LAXSTA28

Receipt no 7851/0672/00672 08/18/16 S. 1/1

Pay Parking Ticket \$ 16.00
08/17/16 16:27 - 08/18/16 16:16
Length of stay: 0 Ds, 23 Hr, 49 Min.
Total Amount \$ 16.00
Credit Amex \$ 16.00
Card: 096524 93009

JA9944

The Mosaic Hotel

125 South Spalding Drive
Beverly Hills, CA 90212
(310) 278-0303 fax (310) 278-1728
www.mosaicotel.com

Page 1 of 1

TAX ID:

Kara Bowen Hendricks

Room	Folio	CheckIn	CheckOut	Balance
415	134069	08/17/2016	08/18/2016	0.00
Master Folio		Travel Leaders Tzell		

Date	Room	Description / Voucher	Charges	Credits	Balance
08/17/2016	415	Mosaic Dining Charge - CK: 32 The Mosaic Hotel	22.53	0.00	22.53
08/17/2016	415	Room Charge	285.00	0.00	307.53
08/17/2016	415	Occupany Surcharge - 1.2%	3.42	0.00	310.95
08/17/2016	415	Occupancy Tax - 14%	40.38	0.00	351.33
08/18/2016	415	American Express - ...3009 AP: 529096	0.00	351.33	0.00

Thank you for staying at Mosaic Hotel!

JA9945

Expense Report

Report ID: 0100-1506-9028

Report Name	Kara's Misc. Expenses
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Joyce Heilich
Submit Date	Nov 17, 2016
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Kara B. Hendricks

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	24.00
---------------	-----------------------------	--	-------

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Expense Report

Kara's Misc. Expenses

2	08/30/2016		PARK	Parking	6.00 USD	6.00 USD
Business Purpose		Parking expense for court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	6.00 USD	
		CostType2	Local			
		InterOffice	0			

Expense Report

Kara's Misc. Expenses

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

5	10/06/2016		PARK	Parking	5.00 USD	5.00 USD
Business Purpose		Parking expense for court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		5.00 USD
		CostType2		Local		
		InterOffice		0		

Expense Report

Kara's Misc. Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
6	10/06/2016		PARK	Parking	8.00 USD	8.00 USD
Business Purpose		Parking expense for court hearing				
Allocations		Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.	8.00 USD	
		CostType2 InterOffice	Local 0			

Expense Report

Kara's Misc. Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/21/2016		PARK	Parking	5.00 USD	5.00 USD
Business Purpose		Parking expense for court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		5.00 USD
		CostType2		Local		
		InterOffice		0		

Transaction Info:

EXPIRES LOT 71 SPACE 41 EXTEND CODE 9597 #DTLVparking
08/30 11:24 AM

Purchase Date/Time
08/30/16 08:24 AM \$ 6.00

Transaction ID:

Meter ID:
2000304



www.lasvegasnevada.gov/parking



(702) 382-7988

www.dovesparking.com

10/06/2016 1:37PM 02
000000#9837 ANTHONY

ONE HOUR T1 \$8.00

ITEMS 1Q
CASH \$8.00

SPECIAL EVENT VALET &
MONTHLY RATES AVAILABLE

JA9951

Transaction Info:

EXPIRES LOT 71 SPACE 41 EXTEND CODE 2145 #DTLVparking
10/06 10:48 AM

Purchase Date/Time
10/06/16 08:18 AM \$ 5.00

Transaction ID:

Meter ID:
2000304



www.lasvegasnevada.gov/parking

Transaction Info:

EXPIRES LOT 71 SPACE 43 EXTEND CODE 2709 #DTLVparking
10/21 10:49 AM

Purchase Date/Time
10/21/16 08:19 AM \$ 5.00

Transaction ID:

Meter ID:
2000304



www.lasvegasnevada.gov/parking

JA9952

Expense Report

Report ID: 0100-2083-7893

Report Name K. Hendricks expenses entered 10/26/17
Expense Owner Kara B. Hendricks
Expense Owner ID HENDRICKSK / KBD
Created By Joyce Heilich
Submit Date Oct 27, 2017
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Joseph M. Tomczyk
Patricia A. Rea
Kara B. Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	168.49
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	168.49

Expense Summary

Expense Type	Amount (USD)
Lunch	109.49
Parking	59.00
Total	168.49

Allocation Summary

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

120760.010800	Reading International, Inc.	Interna	12.00
---------------	-----------------------------	---------	-------

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JA9953

Expense Report

K. Hendricks expenses entered 10/26/17

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

7	06/12/2017		PARK	Parking	6.00 USD	6.00 USD
Business Purpose		Parking charge to attend court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	6.00 USD	
		CostType2	Local			
		InterOffice	0			

Expense Report

K. Hendricks expenses entered 10/26/17

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	09/18/2017		PARK	Parking	6.00 USD	6.00 USD
Business Purpose		Parking charge for court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		6.00 USD
		CostType2		Local		
		InterOffice		0		

Transaction Info:

EXPIRES LOT 71 SPACE 45 EXTEND CODE 2863 #DTLVparking
09/18 09:56 AM

Purchase Date/Time
09/18/17 08:13 AM \$ 6.00

Transaction ID:

Meter ID:
2000301



www.lasvegasnevada.gov/parking

2000304

www.lasvegasnevada.gov/parking

Transaction Info:

EXPIRES LOT 71 SPACE 44 EXTEND CODE 3929 #DTLVparking
06/12 10:04 AM

Purchase Date/Time
06/12/17 08:04 AM \$ 6.00

Transaction ID:

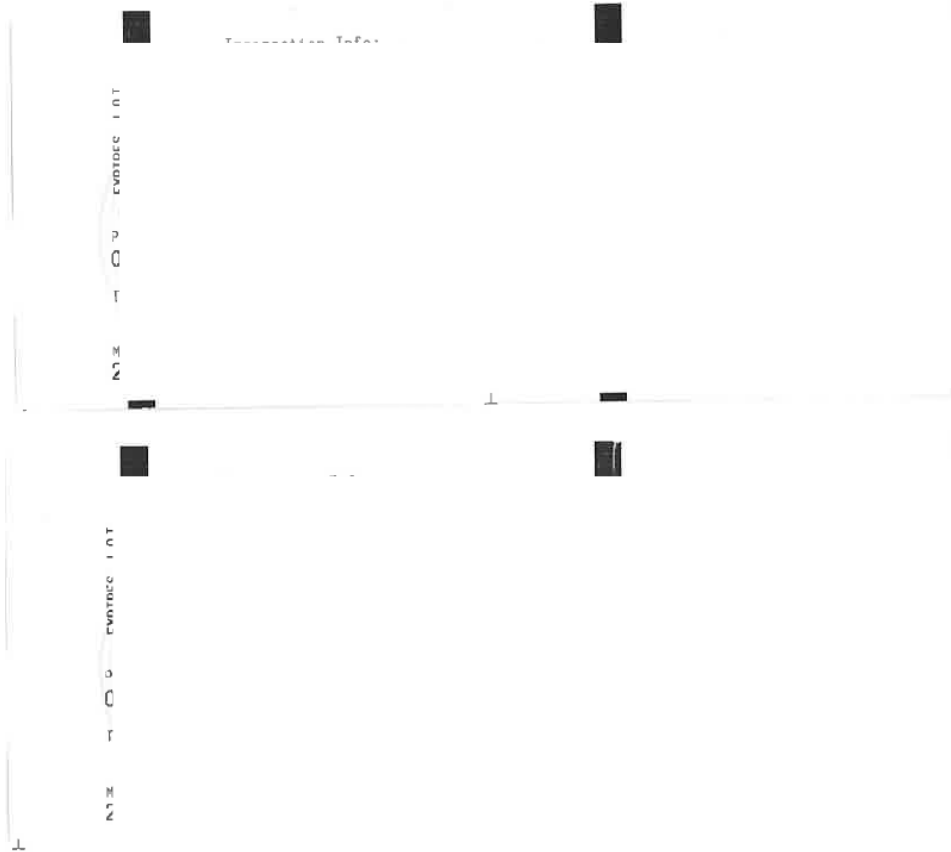
Meter ID:
2000304



www.lasvegasnevada.gov/parking

Transaction Info:

JA9957



Expense Report

Report ID: 0100-2202-0731

Report Name Kara's Expenses Submitted 12/21/17
Expense Owner Kara B. Hendricks
Expense Owner ID HENDRICKSK / KBD
Created By Joyce Heilich
Submit Date Dec 21, 2017
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Joseph M. Tomczyk
Angela M. Sanders
Kara B. Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	590.11
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	590.11

Expense Summary

Expense Type	Amount (USD)
Dinner	372.43
Lunch	101.68
Meals Other	96.00
Parking	20.00
Total	590.11

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	6.00
---------------	-----------------------------	--	------

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JA9959

Expense Report

Kara's Expenses Submitted 12/21/17

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

1	11/20/2017		PARK	Parking	6.00 USD	6.00 USD
Business Purpose		Parking for Court Hearing				
		Receipt Attached: Yes Firm Paid: No				

Expense Report

Kara's Expenses Submitted 12/21/17

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations			120760.010800 Reading Interna	James J. Cotter, Jr.		6.00 USD
			CostType2 InterOffice	Local 0		



465 S 3rd St
Las Vegas NV

Transaction #: 5381
PIN #: 3128
Parker #: None
Parker Group: None
In Date/Time: 11/20/17 08:23AM
Out Date/Time: 11/20/17 09:32AM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$6.00 X 1
Parking SubTotal: 6.00
Tax SubTotal: 0.00
Grand Total: 6.00

Amex (3009) 6.00



Scan: TA1543000003151

JA9962

Expense Report

Report ID: 0100-2381-5463

Report Name	Expenses from December 2017 to March 2018
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Laura L. Pagan
Submit Date	Mar 26, 2018
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Joseph M.	Tomczyk
Samantha	McGettigan
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	243.70
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	243.70

Expense Summary

Expense Type	Amount (USD)
Lunch	177.20
Parking	66.50
Total	243.70

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading	57.50
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JA9963

Expense Report

Expenses from December 2017 to March 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
8	12/11/2017		PARK	Parking	12.00 USD	12.00 USD
Business Purpose	Expenses from December 2017 to March 2018					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		12.00 USD
	CostType2			Local		
	InterOffice			0		
3	12/18/2017		PARK	Parking	8.00 USD	8.00 USD
Business Purpose	Expenses from December 2017 to March 2018					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		8.00 USD
	CostType2			Local		
	InterOffice			0		
6	01/05/2018		PARK	Parking	12.50 USD	12.50 USD
Business Purpose	Expenses from December 2017 to March 2018					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		12.50 USD
	CostType2			Local		
	InterOffice			0		

Expense Report

Expenses from December 2017 to March 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
7	01/08/2018		PARK	Parking	25.00 USD	25.00 USD
Business Purpose		Expenses from December 2017 to March 2018				
Allocations		Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.	25.00 USD	
		CostType2 InterOffice	Local 0			



455 S 3rd St
Las Vegas NV

Transaction #: 21443
PIN #: 5353
Parker #: None
Parker Group: None
In Date/Time: 12/18/17 08:09AM
Out Date/Time: 12/18/17 09:46AM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$8.00 X 1
Parking SubTotal: 8.00
Tax SubTotal: 0.00
Grand Total: 8.00

Amex (3009) 8.00



120760.010800

Sc

Hearing on Gould's
motion in limine to
exclude evidence



455 S 3rd St
Las Vegas NV

1/5/2018 5:05:00 PM

Location: City of Las Vegas

Register: #777
Cashier: Shawnas
Transaction/Receipt#: 31201
Claim Check#: 17741
Pin#: 4845
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 1/5/2018 2:37 PM
Out Date/Time: 1/5/2018 5:05 PM
Parking Type: Self Park
Rate =

GENERAL RATE

\$12.50 (\$12.50) X 1

Period Total: 0 Days 2 Hours 27 Min

Parking Subtotal = \$12.50

Parking Tax / Fee Total = \$0.00

Parking Total = \$12.50

Grand Total

Parking = \$12.50
Total = \$12.50

Total Paid : \$12.50 ✓

Amex \$12.50

XXXXXXXXXXXX3009

CARDHOLDER

\$12.50 Charged to Amex
ending in 3009

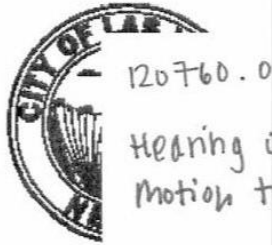
120760.010800

Final pretrial
conference

www.LasVegasConventionCenter.com/parking



JA9967



1/8/2018 2:36:0

Location: City of Las Vegas

Register:

Cashier:

Transaction/Receipt#:

Claim Check#:

Pin#:

Membership#:

Group/Corporation:

's
ss St
NV

#777
Shawnas
32091
18024
7243

Parking Summary

In Date/Time: 1/8/201

8:18 AM

Out Date/Time: 1/8/201

2:36 PM

Parking Type:

k

Rate =

GENERAL RATE

\$25.00 (\$25.00) X 1

Period Total: 0 Days

17 Min

Parking Subtotal

00

Parking Tax / Fee Total

0

Parking Total = \$25

Grand Total

Parking
Total

00
00

Total Paid :

Amex \$25.00

XXXXXXXXXXXX3009

X

CARDHOLDER

\$25.00 Charged to Amex
ending in 3009

www.LasVegasNV

//parking



JA9968



120760.010800

Hearing on motions
in limine

1 St
NV

12/11/2017 12:44:00 PM

Location: City of Las Vegas

Register: #777
Cashier: Kenneth
Transaction/Receipt#: 17177
Claim Check#: 3269
Pin#: 2783
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 12/11/2017 10:06 AM
Out Date/Time: 12/11/2017 12:44 PM
Parking Type: Self Park
Rate =

GENERAL RATE

\$12.00 (\$12.00) X 1

Period Total: 0 Days 2 Hours 37 Min

Parking Subtotal = \$12.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$12.00

Grand Total

Parking = \$12.00
Total = \$12.00

Total Paid : \$12.00

Amex \$12.00

XXXXXXXXXX3009

CARDHOLDER

\$12.00 Charged to Amex
ending in 3009

www.LasVegasNevada.gov/parking



JA9969

Expense Report

Report ID: 0100-2545-4741

Report Name Expenses from April 2018
Expense Owner Kara B. Hendricks
Expense Owner ID HENDRICKSK / KBD
Created By Laura L. Pagan
Submit Date Jun 07, 2018
To Be Paid In USD



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

Approvers

Joseph M. Tomczyk
Patricia A. Rea
Kara B. Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	76.00
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	76.00

Expense Summary

Expense Type	Amount (USD)
Parking	76.00
Total	76.00

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	67.00

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Expense Report

Expenses from April 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	04/15/2018		PARK	Parking	58.00 USD	58.00 USD
Business Purpose		Parking at McCarran for trip for Cotter Deposition				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		58.00 USD
		CostType2		Out of Town		
		InterOffice		0		

McCarran Airport

Department of Aviation
P.O. Box 11005
89111 Las Vegas, NV

Receipt 0281/8071/751 04/15/18 17
!!!! Copy !!!!!

010100 Pay Parking Ticket 58.00
04/13/18 05:05 - 04/15/18 17:04
Length of stay: 2 Dy. 11 Hr. 59 Min.

Total Amount 58.00

Credit Interparkin 58.00 \$

** Thank you

120760.010 800

Coffer
Depo

APR 15 2018 5:03 PM

ADD PARKING
5455 DAYTON BLVD
LAS VEGAS, NV 89111
702 261 6999

COMP ID: AMEX

TERM ID: AMEX1110303

CARD TYPE: AMERICAN EXPRESS

TRAN TYPE: SALE

ACCOUNT#: *****3009

TOTAL AMOUNT \$ 58.00

APPROVAL CODE: 549331 STAR 000310

CUSTOMER COPY

THANK YOU



455 S 3rd St
Las Vegas NV

4/30/2018 9:45:00 AM

Location: City of Las Vegas

Register:

#777

Cashier:

Kenneth

Transaction/Receipt#:

107403

Claim Check#:

58637

Pin#:

5607

Membership#:

Group/Corporation:

Parking Summary

In Date/Time: 4/30/2018 8:15 AM

Out Date/Time: 4/30/2018 9:45 AM

Parking Type: Self Park

Rate =

GENERAL RATE

\$9.00 (\$9.00) X 1

Period Total: 0 Days 1 Hours 29 Min

Parking Subtotal = \$9.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$9.00

Grand Total

Parking = \$9.00

Total = \$9.00

Total Paid : \$9.00

Amex \$9.00

XXXXXXXXXXXX3009

CARDHOLDER

\$9.00 Charged to Amex ending in 3009

www.LasVegasNevada.gov/parking



JA9972

Expense Report

Report ID: 0100-2545-5211

Report Name	Expenses for May 2018
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Laura L. Pagan
Submit Date	Jun 07, 2018
To Be Paid In	USD



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

Approvers

Joseph M.	Tomczyk
Patricia A.	Rea
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	118.83
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	118.83

Expense Summary

Expense Type	Amount (USD)
Dinner	57.16
Lunch	27.67
Parking	34.00
Total	118.83

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	18.00

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Expense Report

Expenses for May 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	05/02/2018		PARK	Parking	18.00 USD	18.00 USD
Business Purpose		Parking in City of Las Vegas for Cotter Evidentiary Hearing				
Allocations		Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.	18.00 USD	
		CostType2 InterOffice	Local 0			





~~6:00 PM 5/2/18~~
6:00 PM
Coffey
Evidentiary
Hearing

455 S 3rd St
Las Vegas NV

5/2/2018 4:23:00 PM

Location: City of Las Vegas

Register: #777
Cashier: Randall
Transaction/Receipt#: 109829
Claim Check#: 19754
Pin#: 7384
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 5/2/2018 1:40 PM
Out Date/Time: 5/2/2018 4:23 PM
Parking Type: Self Park
Rate =

GENERAL RATE

\$18.00 (\$18.00) X 1

Period Total: 0 Days 2 Hours 42 Min
Parking Subtotal = \$18.00
Parking Tax / Fee Total = \$0.00
Parking Total = \$18.00

Grand Total

Parking = \$18.00
Total = \$18.00

Total Paid : \$18.00

Amex \$18.00
XXXXXXXXXXXX3009 ✓
CARDHOLDER
\$18.00 Charged to Amex ending in 3009

www.LasVegasNevada.gov/parl-in



Expense Report

Report ID: 0100-2609-2683

Report Name	Misc expenses from May 2018 to June 2018
Expense Owner	Kara B. Hendricks
Expense Owner ID	HENDRICKSK / KBD
Created By	Laura L. Pagan
Submit Date	Jul 06, 2018
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Joseph M.	Tomczyk
Samantha	McGettigan
Kara B.	Hendricks

Financial Summary

	Amount (USD)
Total Expenses Reported	967.52
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	967.52

Expense Summary

Expense Type	Amount (USD)
Airfare	539.92
Car Service/Taxi	71.36
Hotel	264.33
Lunch	10.91
Parking	81.00
Total	967.52

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading	25.00

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JA9976

Expense Report

Misc expenses from May 2018 to June 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
10	06/19/2018		PARK	Parking	8.00 USD	8.00 USD
Business Purpose		LAZ Parking for Reading International, Inc.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		8.00 USD
		CostType2		Local		
		InterOffice		0		
9	06/20/2018		PARK	Parking	17.00 USD	17.00 USD
Business Purpose		LAZ Parking for Reading International, Inc.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		17.00 USD
		CostType2		Local		
		InterOffice		0		

Report Notes

By: Laura L. Pagan

Date: Jul 06, 2018

Please note that these were misc receipts that had been misplaced. I have been assisting Kara in reconciling her credit card statements and utilized her credit card statements to use as receipts as I came across those expenses that Kara was not reimbursed for. Thank you.

7/2/2018

American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Kara B Hendricks
Account Number
XXXX-XXXX-13009

DATE	DESCRIPTION	AMOUNT
JUN202018	LAZ PARKING 900109 0319 - LAS VEGAS, NV	\$17.00

Doing business as:

LAZ PARKING 900109

455 3RD ST.

LAS VEGAS

NV

89101

UNITED STATES OF AMERICA (THE)

Additional Information: 1148502539 858-587-8888

858-587-8888

Reference: 320181710034813202

Category: Transportation - Parking Charges

Transaction Details

Description

PARKING FEES

JA9978

7/2/2018

American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Kara B Hendricks
Account Number
XXXX-XXXX-13009

DATE	DESCRIPTION	AMOUNT
JUN19 2018	LAZ PARKING 900109 0319 - LAS VEGAS, NV	\$8.00

Doing business as:

LAZ PARKING 900109

455 3RD ST.

LAS VEGAS

NV

89101

UNITED STATES OF AMERICA (THE)

Additional Information: 1146659265 858-587-8888

858-587-8888

Reference: 320181700018017817

Category: Transportation - Parking Charges

Transaction Details

Description

PARKING FEES

JA9979

Expense Report

Report ID: 0100-1235-0695

Report Name Reading / Cotter / Guy Adams Depo April 2016
Expense Owner Eric W. Swanis
Expense Owner ID SWANISE / EWS
Created By Sandy Jackson
Submit Date May 10, 2016
To Be Paid In USD



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

Approvers

Cynthia D. Early
Faye I. Dozier
Eric W. Swanis

Financial Summary

	Amount (USD)
Total Expenses Reported	1,235.43
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	1,235.43
Adjusted Amount	1,225.43

Expense Summary

Expense Type	Amount (USD)
Breakfast	33.67
Car Rental	264.06
Dinner	70.69
Hotel	657.84
Lunch	115.17
Parking	94.00
Total	1,235.43
Adjusted Total	1,225.43

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Expense Report

Report ID: 0100-1235-0695

Report Name	Reading / Cotter / Guy Adams Depo April 2016
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	May 10, 2016
To Be Paid In	USD



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

Allocation Summary

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

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading	1,120.26
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Expense Report

Reading / Cotter / Guy Adams Depo April 2016

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

6	04/27/2016		MEALS	Dinner	70.69 USD	70.69 USD
---	------------	--	-------	--------	-----------	-----------

Business Purpose Lobby Cafe – Lunch in hotel – deposition of Guy Adams

Receipt Attached: Yes Firm Paid: No

Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	70.69 USD
-------------	---------------	-----------------	----------------------	-----------

InterOffice

0

IsActivity

0

Merchant

The Beverly Hilton

NumPeople

1

7	04/28/2016		MEALS	Breakfast	14.77 USD	14.77 USD
---	------------	--	-------	-----------	-----------	-----------

Business Purpose Lobby Cafe – Breakfast in hotel – deposition of Guy Adams

Receipt Attached: Yes Firm Paid: No

Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	14.77 USD
-------------	---------------	-----------------	----------------------	-----------

InterOffice

0

Expense Details

Report ID: 0100-1235-0695

Expense Report

Reading / Cotter / Guy Adams Depo April 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		IsActivity Merchant NumPeople		0 Beverly Hilton 1		
2	04/29/2016		PARK	Parking	32.00 USD	32.00 USD
Business Purpose		Parking at deposition location				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		32.00 USD
		CostType2 InterOffice		Out of Town 0		
3	04/29/2016		PARK	Parking	62.00 USD	62.00 USD
Business Purpose		McCarran Airport Parking for deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		62.00 USD
		CostType2 InterOffice		Airport 0		
4	04/29/2016		TRAV	Car Rental	264.06 USD	264.06 USD
Business Purpose		Avis Car Rental for deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Adjusted Amt						254.06 USD
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		254.06 USD
Notes		May 18, 2016 Receipt total is \$254.06		Faye I. Dozier		
		Agency EndDate InterOffice StartDate		Avis 04/29/2016 0 04/27/2016		

Expense Report

Reading / Cotter / Guy Adams Depo April 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
5	04/29/2016			Hotel	657.84 USD	657.84 USD
Business Purpose		Hotel Room for deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		657.84 USD
		EndDate	04/29/2016			
		Hotel	Hilton			
		StartDate	04/27/2016			
5.1	04/29/2016		TRAV	Lodging	577.84 USD	577.84 USD
Business Purpose		Hotel Room for deposition of Guy Adams				
		Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		577.84 USD
		StartDate	04/27/2016			
		InterOffice	0			
		EndDate	04/29/2016			
		Hotel	Hilton			
5.2	04/29/2016		TRAV	Hotel – Parking	80.00 USD	80.00 USD
Business Purpose		Hotel Room for deposition of Guy Adams				
		Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		80.00 USD
		InterOffice	0			
8	04/29/2016		MEALS	Breakfast	18.90 USD	18.90 USD
Business Purpose		Lobby Cafe – Breakfast in hotel – deposition of Guy Adams				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		18.90 USD
		InterOffice	0			
		IsActivity	0			
		Merchant	Beverly Hilton			
		NumPeople	1			

TOPA MANAGEMENT COMPANY
1800 AVENUE OF THE STARS
LOS ANGELES, CA 90067
310-203-9199

SALE

Batch #: 592
04/29/16
APPR CODE: 487854
Trace: 7
MASTERCARD
*****5497

REF#: 00000007
17:40:51
Chip/Swiped
/

AMOUNT \$32.00

APPROVED

THANK YOU

CUSTOMER COPY

McCarran Intl Airport

AMPCO SYSTEM PARKING
P.O. Box 11479
Las Vegas, NV 89111-0005
Phone # (702) 261-6933

Receipt 1392/8074/752 04/29/16 21:48:23
!!!! Copy !!!!!

010100 Pay parking ticket \$ 57.00
27/04/16 11:33 - 29/04/16 21:48
Length of stay: 2 Dy. 10 Hr. 15 Min.

Total Amount \$ 57.00

CC Valet Parking \$ 57.00

.....+5.00

** Thank you **

JA9985

RECEIPT

Rental Agreement Number: 419200073
Vehicle Number: 68459790

YOUR INFORMATION

SWANIS, ERIC WILLIAM
AVIS DISC: GREENBERG TRAUIG
PAYMENT METHOD: VISA XX2456

YOUR RENTAL

Picked up: LAX
Date/Time: APR 27, 2016@03:22PM
Returned: LAX
Date/Time: APR 29, 2016@06:34PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: JEEP PATRIOT 4WD
Odometer Out: 30752
Odometer In: 30795
Fuel Reading:

YOUR VEHICLE CHARGES

3 DYE 59.00 177.00
YOUR TIME AND MILEAGE: 177.00

YOUR TAXABLE FEES

**11.10% FEE 21.80
FUEL SERVICE 13.99
ENERGY RECOVERY 0.79/DY 2.37
VEH LIC RECOUP 1.02/DY 3.06

YOUR SUBTOTAL

TAXABLE SUBTOT

TAX 9.000%

218.22
19.64

YOUR NON TAXABLE ITEMS

#3.50% TAF

CFC

6.20
10.00

TOTAL CHARGES 254.06
NET CHARGES USD 254.06
YOUR TOTAL DUE: 0.00

PAID ON VISA XX2456
**CONCESSION RECOVERY FEE
#TOURISM ASSESSMENT FEE

THANK YOU FOR RENTING WITH AVIS +

For inquiries or e-receipt visit
WWW.AVIS.COM

the BEVERLY HILTON

THE BEVERLY HILTON
9876 Wilshire Boulevard | Beverly Hills, CA | 90210
T: 310 274 7777 | F: 310 285 1313
W: hilton.com

NAME AND ADDRESS:

SWANIS, ERIC
12249 MONTURA ROSA PL
LAS VEGAS NV 89138-6048
UNITED STATES OF AMERICA

Room: 530/D2FO
Arrival Date: 4/27/2016 5:08:00 PM
Departure Date: 4/29/2016

Adult/Child: 1/0
Room Rate: 249.00

Rate Plan: I7
HH #: 782206493 BLUE
AL:
Car:

Confirmation Number: 3239445721

4/29/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/27/2016	GUEST ROOM	agumula	9329350	\$249.00		
4/27/2016	ROOM TAX	agumula	9329350	\$35.38		
4/27/2016	OCC. SURCHARGE	agumula	9329350	\$3.74		
4/27/2016	CALIFORNIA TOURISM ASSESSMENT	agumula	9329350	\$0.80		
4/28/2016	GUEST ROOM	CMARTIN	9331207	\$249.00		
4/28/2016	ROOM TAX	CMARTIN	9331207	\$35.38		
4/28/2016	OCC. SURCHARGE	CMARTIN	9331207	\$3.74		
4/28/2016	CALIFORNIA TOURISM ASSESSMENT	CMARTIN	9331207	\$0.80		
4/29/2016	SELF-PARKING	CZERNY	9331834	\$80.00		
4/29/2016	VS *2456	CZERNY	9331835		(\$657.84)	
	BALANCE					\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO.
VS *2456

CARD MEMBER NAME
SWANIS, ERIC

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
4/29/2016

FOLIO NO./CHECK NO.
1127790 A

AUTHORIZATION
652725

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-657.84

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA

JA9987

the BEVERLY HILTON

THE BEVERLY HILTON
9876 Wilshire Boulevard | Beverly Hills, CA | 90210
T: 310 274 7777 | F: 310 285 1313
W: hilton.com

NAME AND ADDRESS:

SWANIS, ERIC
12249 MONTURA ROSA PL
LAS VEGAS NV 89138-6048
UNITED STATES OF AMERICA

Room: 530/D2FO
Arrival Date: 4/27/2016 5:08:00 PM
Departure Date: 4/29/2016 8:43:00 AM

Adult/Child: 1/0
Room Rate: 249.00

Rate Plan: I7
HH #: 782206493 BLUE
AL:
Car:

Confirmation Number: 3239445721

4/29/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/27/2016	*LOBBY CAFE	LINTR	9329078	\$70.69		
4/28/2016	*LOBBY CAFE	LINTR	9330157	\$14.77		
4/28/2016	*LOBBY CAFE	LINTR	9330862	\$18.90		
4/29/2016	VS *2456	CZERNY	9331839		(\$104.36)	
	BALANCE					\$0.00



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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



ACCOUNT NO.
VS *2456

CARD MEMBER NAME
SWANIS, ERIC

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
4/29/2016

FOLIO NO./CHECK NO.
1127790 C

AUTHORIZATION
246490

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-104.36

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA

JA9988

Expense Report

Report ID: 0100-1239-0379

Report Name	Deposition of Doug McEachern May 2016
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	May 12, 2016
To Be Paid In	USD



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

Approvers

Cynthia D.	Early
Patricia A.	Rea
Eric W.	Swanis

Financial Summary

	Amount (USD)
Total Expenses Reported	527.95
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	527.95

Expense Summary

Expense Type	Amount (USD)
Car Service/Taxi	49.96
Hotel	436.99
Parking	41.00
Total	527.95

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	527.95
Total	527.95

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JA9989

Expense Report

Deposition of Doug McEachern May 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	05/05/2016		TRAV	Car Service/Taxi	24.98 USD	24.98 USD
Business Purpose		Uber – Airport to Hotel – Deposition of Dough McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		24.98 USD
		CostType1		Out of Town		
		FromTo		Airport to Hotel		
		InterOffice		0		
1	05/06/2016		PARK	Parking	41.00 USD	41.00 USD
Business Purpose		Parking McCarran Airport – Deposition of Doug McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		41.00 USD
		CostType2		Airport		
		InterOffice		0		
2	05/06/2016		TRAV	Car Service/Taxi	24.98 USD	24.98 USD
Business Purpose		Uber – Hotel to Airport Deposition of Dough McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		24.98 USD
		CostType1		Out of Town		
		FromTo		Hotel to Airport		
		InterOffice		0		
4	05/06/2016			Hotel	436.99 USD	436.99 USD
Business Purpose		Hotel – Deposition of Dough McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		436.99 USD
		EndDate		05/06/2016		
		Hotel		Other		

Expense Report

Deposition of Doug McEachern May 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
	StartDate			05/05/2016		
4.2	05/05/2016		MEALS	Hotel – Dinner	21.09 USD	21.09 USD
Business Purpose	Hotel – Dinner – Deposition of Dough McEachern					
Allocations	Firm Paid: No					
	120760.010800		Reading Interna	James J. Cotter, Jr.		21.09 USD
	NumPeople			1		
	InterOffice			0		
	IsActivity			0		
4.1	05/06/2016		TRAV	Lodging	415.90 USD	415.90 USD
Business Purpose	Hotel – Deposition of Dough McEachern					
Allocations	Firm Paid: No					
	120760.010800		Reading Interna	James J. Cotter, Jr.		415.90 USD
	StartDate			05/05/2016		
	InterOffice			0		
	EndDate			05/06/2016		
	Hotel			Other		



Hotel Shangri-La
1301 Ocean Avenue
Santa Monica,
CA, USA, 90401
Tel: 310.394.2791
Fax: 310.496.0891

Swanis, Eric

12249 mountra rosa pl
las vegas, NV 89138

Room Number: 306

Daily Rate: 310.00

Room Type: 1BCO

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/05/2016	05/06/2016	XXXX XXXX XXXX 2456	CORP	CORP	20080180756
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
05/05/2016	306	UPGRADE ROOM	UPGRADE ROOM	\$50.00	
05/05/2016	306	OCCUPANCY TAX	OCCUPANCY TAX	\$7.00	
05/05/2016	306	IN ROOM DINING	306/3669/02:42/IN ROOM DINING	\$21.09	
05/05/2016	306	ROOM CHARGE	#306 Swanis, Eric	\$310.00	
05/05/2016	306	OCCUPANCY TAX	OCCUPANCY TAX	\$43.40	
05/05/2016	306	S.M. Tourism Mkting District	S.M. Tourism Mkting District	\$4.75	
05/05/2016	306	CA TOURISM ASSESSMENT	CA TOURISM ASSESSMENT	\$0.75	
05/06/2016	306	VISA	VISA	\$-436.99	

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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.

JA9992

McCarran Intl Airport

AMPCO SYSTEM PARKING

P.O. Box 11479

Las Vegas, NV 89111-1005

Phone # (702) 261-6999

Receipt 2689/8071/752 05/06/16 23:53:04
!!!! Copy !!!!!

010100 Pay parking ticket \$ 36.00
05/05/16 11:51 - 06/05/16 23:52
Length of stay: 1 Dy. 12 Hr. 1 Min.

Total Amount \$ 36.00

CC Valet Parking \$ 36.00

** Thank you **

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

From: Uber Receipts <noreply@uber.com>
Sent: Friday, May 06, 2016 8:38 PM
To: Swanis, Eric W. (Shld-LV-LT)
Subject: Your Friday evening trip with Uber

MAY 6, 2016

Thanks for choosing Uber, Eric

\$19.98



FARE BREAKDOWN

Base Fare	0.00
Distance	10.34
Time	3.99

08:10pm
112-124 Arizona Ave, Santa Monica, CA

Subtotal

\$14.33

08:37pm
101 World Way, Los Angeles, CA

Booking Fee (?) **1.65**

LAX Airport Surcharge (?) **4.00**

CAR	MILES	TRIP TIME
uberX	11.49	00:26:37

CHARGED
Personal **** 2456

\$19.98

+57.8
24.98



You rode with Lance

Transportation Network Company, Rasier-CA, LLC

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

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, May 05, 2016 3:55 PM
To: Swanis, Eric W. (Shld-LV-LT)
Subject: Your Thursday afternoon trip with Uber

MAY 5, 2016

\$19.98

Thanks for choosing Uber, Eric



FARE BREAKDOWN

Base Fare	0.00
Distance	8.96
Time	5.37

- 03:18pm
116-154 World Way, Los Angeles, CA
- 03:54pm
113-125 Arizona Ave, Santa Monica, CA

Subtotal \$14.33

Booking Fee (?) **1.65**

LAX Airport Surcharge (?) **4.00**

CAR	MILES	TRIP TIME
uberX	9.96	00:35:48

CHARGED
Personal **** 2456

\$19.98

+ 5 tip

24.98



You rode with TAOFIK
Transportation Network Company - Rasier-CA, LLC

Expense Report

Report ID: 0100-1259-4365

Report Name Southwest May 24, 2016
Expense Owner Eric W. Swanis
Expense Owner ID SWANISE / EWS
Created By Sandy Jackson
Submit Date May 26, 2016
To Be Paid In USD



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

Approvers

Cynthia D. Early
Lauren K. Gilchrist
Eric W. Swanis

Financial Summary

	Amount (USD)
Total Expenses Reported	248.98
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	248.98

Expense Summary

Expense Type	Amount (USD)
Airfare	248.98
Total	248.98

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	248.98
Total	248.98

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JA9996

Expense Report

Southwest May 24, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	05/24/2016		TRAV	Airfare	248.98 USD	248.98 USD
Business Purpose		Airfare – Travel for Whitney Tilson – T2 deposition on 5/25				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	248.98 USD	
		Airline		Southwest		
		Class		Economy		
		EndDate		05/24/2016		
		InterOffice		No		
		StartDate		05/24/2016		

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Tuesday, May 24, 2016 5:30 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Flight reservation (96R84B) | 24MAY16 | LAX-LAS | Swanis/Eric

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Date: May 24, 2016 at 5:24:31 PM PDT
To: <SWANISE@GTLAW.COM>
Subject: Flight reservation (96R84B) | 24MAY16 | LAX-LAS | Swanis/Eric
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>

Thanks for choosing Southwest® for your trip.

Southwest

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Status](#)

[Change
Flight](#)

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[Hotel
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[Car
Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/24/16 - Las Vegas



[Air itinerary](#)

AIR Confirmation: 96R84B

Confirmation Date: 05/24/2016

Save up to 30%

**Plus earn up to 2,400
Rapid Rewards® points.**

[Let's go!](#)



Budget®

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SWANIS/ERIC	596712454	5262413130049	May 24, 2017	2622

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
------	--------	-----------------	-------------------

Tue May 24 4040



Depart **LOS ANGELES, CA (LAX)**
on Southwest Airlines at **6:05 PM**
Arrive in **LAS VEGAS, NV (LAS)** at **7:05 PM**
Travel Time 1 hrs 0 mins
[Business Select](#)



Bags fly free®: First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 248.98

Fare Rule(s): 5262413130049: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAX WN LAS218.49KZBP 218.49 END ZPLAX XFLAX4.5 AY5.60SLAX5.60



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

✈ AIR - 96R84B

Base Fare	\$ 218.49
Excise Taxes	\$ 16.39
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 248.98

Payment Information

Payment Type: Visa XXXXXXXXXXXX2456
Date: May 24, 2016
Payment Amount: \$248.98



Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

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Southwest® Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

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[View/Share Itinerary](#)
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[Cancel Air Reservation](#)
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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P O Box 36647-1000
Dallas, TX 75235

[Contact Us](#)

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Expense Report

Report ID: 0100-1281-4519

Report Name	Expenses May – June 2016
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jun 12, 2016
To Be Paid In	USD



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

Approvers

Cynthia D.	Early
Chad	Holaway
Eric W.	Swanis

Financial Summary

	Amount (USD)
Total Expenses Reported	1,254.37
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	1,254.37

Expense Summary

Expense Type	Amount (USD)
Car Service/Taxi	194.93
Hotel	929.89
Parking	129.55
Total	1,254.37

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	1,254.37
Total	1,254.37

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JA10001

Expense Report

Expenses May – June 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
12	05/24/2016		PARK	Parking	15.00 USD	15.00 USD
Business Purpose		McCarran parking – deposition in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		15.00 USD
		CostType2		Airport		
		InterOffice		0		
8	05/31/2016		TRAV	Car Service/Taxi	30.10 USD	30.10 USD
Business Purpose		Uber – deposition of Jonathan Glaser				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		30.10 USD
		CostType1		Out of Town		
		FromTo		hotel to airport		
		InterOffice		0		
1	06/02/2016		PARK	Parking	59.00 USD	59.00 USD
Business Purpose		McCarran at airport – deposition of J. Glaser				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		59.00 USD
		CostType2		Airport		
		InterOffice		0		
2	06/02/2016		TRAV	Car Service/Taxi	32.00 USD	32.00 USD
Business Purpose		Uber – hotel to airport				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		32.00 USD
		CostType1		Out of Town		
		FromTo		hotel to airport		
		InterOffice		0		

Expense Report

Expenses May – June 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
5	06/02/2016			Hotel	583.89 USD	583.89 USD
Business Purpose	Hotel – deposition of Jonathan Glaser					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		583.89 USD
	EndDate	06/02/2016				
	Hotel	Other				
	StartDate	05/31/2016				
5.2	05/31/2016		MEALS	Hotel – Dinner	13.69 USD	13.69 USD
Business Purpose	Dinner at hotel					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		13.69 USD
	NumPeople	1				
	InterOffice	0				
	IsActivity	0				
5.1	06/02/2016		TRAV	Lodging	570.20 USD	570.20 USD
Business Purpose	Hotel – deposition of Jonathan Glaser					
	Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		570.20 USD
	StartDate	05/31/2016				
	InterOffice	0				
	EndDate	06/02/2016				
	Hotel	Other				
6	06/07/2016			Hotel	30.00 USD	30.00 USD
Business Purpose	Facilities Fee					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		30.00 USD
	EndDate	06/07/2016				
	Hotel	Other				
	StartDate	06/05/2016				

Expense Report

Expenses May – June 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
6.1	06/07/2016		TRAV	Hotel – Other	30.00 USD	30.00 USD
	Business Purpose	Hotel facilities fee				
	Allocations	Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		30.00 USD
		InterOffice		0		
11	06/07/2016		TRAV	Car Service/Taxi	37.69 USD	37.69 USD
	Business Purpose	Uber – from airport to hotel – deposition of Gould				
	Allocations	Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		37.69 USD
		CostType1		Out of Town		
		FromTo		airport to hotel		
		InterOffice		0		
3	06/08/2016		PARK	Parking	55.55 USD	55.55 USD
	Business Purpose	McCarran parking – deposition of A. Shapiro and B. Gould				
	Allocations	Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		55.55 USD
		CostType2		Airport		
		InterOffice		0		
4	06/08/2016		TRAV	Car Service/Taxi	55.00 USD	55.00 USD
	Business Purpose	Taxi to airport – deposition of B. Gould				
	Allocations	Receipt Attached: Yes Firm Paid: No				
		120760.010800	Reading Interna	James J. Cotter, Jr.		55.00 USD
		CostType1		Out of Town		
		FromTo		airport		
		InterOffice		0		

Expense Report

Expenses May – June 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
7	06/08/2016			Hotel	316.00 USD	316.00 USD
Business Purpose		Hotel – deposition of Bill Gould				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		316.00 USD
		EndDate	06/08/2016			
		Hotel	Other			
		StartDate	06/07/2016			
7.1	06/08/2016		TRAV	Lodging	316.00 USD	316.00 USD
Business Purpose		Hotel – deposition of Bill Gould				
		Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		316.00 USD
		StartDate	06/07/2016			
		InterOffice	0			
		EndDate	06/08/2016			
		Hotel	Other			
9	06/08/2016		TRAV	Car Service/Taxi	18.37 USD	18.37 USD
Business Purpose		Uber – deposition of Gould				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		18.37 USD
		CostType1	Out of Town			
		FromTo	airport			
		InterOffice	0			
10	06/08/2016		TRAV	Car Service/Taxi	21.77 USD	21.77 USD
Business Purpose		Uber – deposition of Gould				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		21.77 USD
		CostType1	Out of Town			
		FromTo	to airport			

Expense Report

Expenses May - June 2016

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

JUNE 2, 2016 7:21 PM

rport

MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMCR TERM ID:AMCR105202

CARD TYPE: VISA

19:21:24

ACCOUNT#: *****2456

TOTAL AMOUNT \$ 54.00 54.00

APPROVAL CODE: 274597 STAN: 204295

fin.

CUSTOMER COPY

TS TS

54.00

54.00

.....

** Thank you **

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, June 02, 2016 12:28 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday morning trip with Uber

Hotel to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

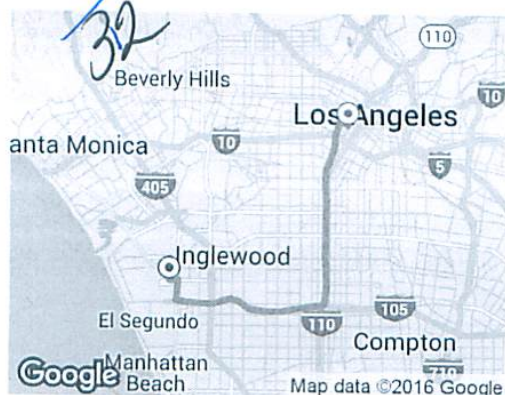
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 2, 2016 at 12:04:31 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday morning trip with Uber

JUNE 2, 2016

\$28.00
4.00 TIP
32

Thanks for choosing Uber.



FARE BREAKDOWN

Base Fare	0
Distance	15
Time	7
Subtotal	\$22

11:16am
1020 S Figueroa St, Los Angeles, CA

12:04pm

101 World Way, Los Angeles, CA

Booking Fee (?)

1

CAR
uberX

MILES
16.91

TRIP TIME
00:47:32

LAX Airport Surcharge (?)

4

CHARGED

 Personal **** 2456

\$28.



You rode with Yajun

Transportation Network Company, Pasier-CA, LLC



Rate this driver



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: erics13422uc



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

PARKING RECEIPT

**McCARRAN
INTERNATIONAL
AIRPORT**

CLARK COUNTY
DEPARTMENT OF AVIATION
PO BOX 11005
LAS VEGAS, NV 89111-1005
(702) 261-5121

PD 55⁰⁰
6/8/16

Taxi to
airport (SF)
50⁰⁰ + 5⁰⁰ tip

LUXE
CITY CENTER
HOTEL

Mr. Eric Swanis
12249 Montura Rosa Place
Las Vegas NV 89138
United States

Room No. : 729
Arrival : 05-31-16
Departure : 06-02-16

Page No. : 1 of 1
Folio No. : 293842
Conf. No. : 2164021
Cashier No. : 100
Custom Ref. :

GUEST FOLIO

Company Name:
Group Name:

Date	Description	Charges	Credits
05-31-16	Memorial Day Celebration	219.00	
05-31-16	Occupancy Tax	26.74	
05-31-16	City Tourism Tax	3.24	
06-01-16	niXon Dinner - Liquor	13.69	
	CHECK# 0024982		
06-01-16	Memorial Day Celebration	279.00	
06-01-16	Occupancy Tax	37.66	
06-01-16	City Tourism Tax	4.56	
06-02-16	MasterCard		583.89
	XXXXXXXXXXXX1097 XX/XX		
Total Charges		583.89	
Total Credits			583.89
Balance			0.00

Signature: _____

Thank you for staying at Luxe City Center.

JA10011

D I V A

UNION SQUARE'S CHIC HOTEL

Hotel Diva San Francisco
440 GEARY STREET
SAN FRANCISCO CA 94102
415-885-0200

Swanis, Eric

Confirmation Number: 22272746-1

Room Number: 506

Room Type: S2D

No. of Guests: 1

ARRIVAL DEPARTURE
06/05/2016 06/07/2016

DATE	CODE	DESCRIPTION	AMOUNT (USD)
06/05/2016	5100	Facilities Fee	15.00
06/06/2016	5100	Facilities Fee	15.00
TOTAL DUE:			30.00

TERMS:

SIGNATURE: X _____

DATE: _____

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Sunday, June 05, 2016 3:37 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your HotelTonight Booking Receipt

Gould depo

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: HotelTonight <help@hoteltonight.com>
Date: June 5, 2016 at 3:36:14 PM PDT
To: <swanise@gtlaw.com>
Subject: Your HotelTonight Booking Receipt



Booking Confirmation

Thanks for booking with HotelTonight! Here's a receipt for your stay.

.....
Luxe City Center Hotel
1020 S Figueroa Street
Los Angeles, CA 90015

To check in, just give your name to the front desk, along with your photo ID and a credit card for incidentals.

This is a non-refundable, prepaid booking made by HotelTonight directly with the hotel.



.....
Receipt Details

Guest name: eric Swanis
Check-in: 3:00 PM - Jun 07, 2016
Check-out: 12:00 PM - Jun 08, 2016
Room type: Selected by hotel
Max 2 adults. Some hotels may be able to accommodate extra guests for an additional fee.

Room
Taxes & Fees
Total

We charged \$316 to your Visa card ending in *2456 under the name HotelTonight.

\$267

\$49

\$316

HotelTonight booking ID: T9YLW6
Booked 3:36pm Jun 05, 2016 PDT

This reservation is for a room that fits 2 guests. Extra guests are at the hotel's discretion and may be subject to additional fees. The specific configuration of the room is dependent on availability and will be assigned when you check in.

.....

Customer Support

Need help? We're here 24/7, or feel free to contact the hotel directly.

Get answers to top questions: [FAQ](#)

Email us: help@hoteltonight.com

Your booking: [view and get help](#)

Still have an urgent question?

North America: [+1-877-526-1122](tel:+1-877-526-1122)

United States: [+1-877-526-1122](tel:+1-877-526-1122)

Luxe City Center Hotel: +1-213-748-1291

.....

Thanks again for booking

Have a great stay'

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Saturday, June 04, 2016 6:55 AM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Tuesday afternoon trip with Uber

Plus 4\$ tip

Thanks,

Eric W. Swanis, Esq.

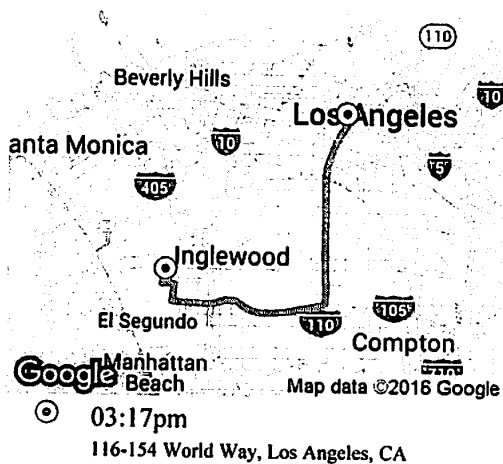
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 31, 2016 at 3:51:21 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Tuesday afternoon trip with Uber

MAY 31, 2016

\$26.10



FARE BREAKDOWN

Base Fare	0
Distance	15
Time	5
Subtotal	\$20

03:50pm

1020 S Figueroa St, Los Angeles, CA

Booking Fee (?)

1

LAX Airport Surcharge (?)

4

CAR
uberX

MILES
17.09

TRIP TIME
00:33:46

CHARGED

 Personal **** 2456

\$26.



You rode with Paul

Transportation Network Company - Raster-CA, LLC



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



Free Rides

Share code: [eries13422uc](#)



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

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, June 08, 2016 11:06 AM
To: Jackson, Sandy (Secy-LV-LT)
Subject: FW: Your Wednesday morning trip with Uber

Eric W. Swanis
Shareholder
Greenberg Traurig, LLP | Suite 400 North
3773 Howard Hughes Parkway | Las Vegas, Nevada 89169
Tel 702.792.3773
SwanisE@gtlaw.com | www.gtlaw.com



From: Uber Receipts [<mailto:noreply@uber.com>]
Sent: Wednesday, June 08, 2016 9:40 AM
To: Swanis, Eric W. (Shld-LV-LT)
Subject: Your Wednesday morning trip with Uber

JUNE 8, 2016

\$18.37

Thanks for choosing Uber, Eric



FARE BREAKDOWN

Trip fare	18.37
Subtotal	\$18.37

08:32am
1022-1044 S Figueroa St, Los Angeles, CA

09:39am
1901 Avenue of the Stars, Los Angeles, CA

CHARGED
Personal **** 1097

\$18.37

CAR	MILES	TRIP TIME
POOL	8.94	01:07:09

You saved \$14.99 by riding uberPOOL

share your savings



You rode with ALADJI
Transportation Network Company: Rasier-CA, LLC.



RATE YOUR DRIVER



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: eries13422uc



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, June 08, 2016 5:52 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Wednesday afternoon trip with Uber

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

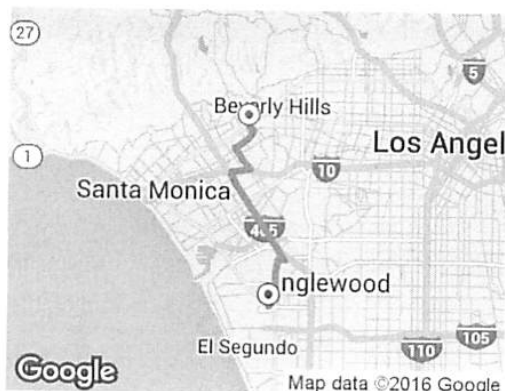
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 8, 2016 at 5:47:31 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Wednesday afternoon trip with Uber

Jun 8, 2016

\$21.77

Thanks for choosing Uber.



05:04pm
1901 Avenue of the Stars, Los Angeles, CA

FARE BREAKDOWN

Base Fare	0
Distance	9
Time	6
Subtotal	\$16

05:47pm

101 World Way, Los Angeles, CA

Booking Fee (?)

1

LAX Airport Surcharge (?)

4

CAR
uberX

MILES
10.75

TRIP TIME
00:43:01

CHARGED

 Personal **** 1097

\$21.



You rode with ERIC

Transportation Network Company, Rasier-CA, LLC.



4.2 (17) • 08/24/16



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: eric13422uc



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

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Tuesday, June 07, 2016 4:53 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Tuesday afternoon trip with Uber

Plus 5 tip

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 7, 2016 at 4:46:45 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Tuesday afternoon trip with Uber

JUNE 7, 2016

\$32.69

Thanks for choosing Uber.



03:58pm
116-154 World Way, Los Angeles, CA

FARE BREAKDOWN

Base Fare	0
Distance	15
Time	7
Normal Fare	\$22

04:45pm

1020 S Figueroa St, Los Angeles, CA

Surge x1.2

4

CAR
uberX

MILES
17.14

TRIP TIME
00:47:20

Subtotal

\$27

Booking Fee (?)

1

LAX Airport Surcharge (?)

4

CHARGED

 Personal **** 1097

\$32.



You rode with Thomas

Transportation Network Company - Rasler-CA, LLC



DATE: 8/18/17



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: erics13422no



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

McC
AMPCO
P.O.
Las V
Phone

MAY 24, 2016 7:25 PM

MCCABAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

Recei
!!!!

01011
24/05,
Lengt

COMP ID: AMCR TERM ID: AMCR105202
CARD TYPE: VISA
ACCOUNT#: *****2456

TOTAL AMOUNT \$ 13.00

APPROVAL CODE: 828924 STAN: 203044

CUSTOMER COPY

+2⁰⁰
15⁰⁰

** Thank you **

Expense Report

Report ID: 0100-1297-9059

Report Name June 2016
Expense Owner Eric W. Swanis
Expense Owner ID SWANISE / EWS
Created By Sandy Jackson
Submit Date Jun 22, 2016
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Cynthia D.	Early
Julie	Soucy
Eric W.	Swanis

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading	232.10

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Expense Report

June 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	06/03/2016		TRAV	Airfare	232.10 USD	232.10 USD
Business Purpose		Airfare – return to Las Vegas from deposition				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	232.10 USD	
		Airline	Virgin America			
		Class	Economy			
		EndDate	06/03/2016			
		InterOffice	No			
		StartDate	06/03/2016			

Jackson, Sandy (Secy-LV-LT)


From: Swanis, Eric W. (Shld-LV-LT)
Sent: Friday, June 03, 2016 11:00 AM
To: Jackson, Sandy (Secy-LV-LT)
Subject: FW: Virgin America Reservation ZNQQWA

Eric W. Swanis
Shareholder
Greenberg Traurig, LLP | Suite 400 North
3773 Howard Hughes Parkway | Las Vegas, Nevada 89169
Tel 702.792.3773
SwanisE@gtlaw.com | www.gtlaw.com



From: Virgin America [<mailto:virginamerica@elevate.virginamerica.com>]
Sent: Thursday, June 02, 2016 2:52 PM
To: Swanis, Eric W. (Shld-LV-LT)
Subject: Virgin America Reservation ZNQQWA

Virgin America Reservation



[Book](#)[Manage](#)[Check-in](#)

READY. SET. FLY.

Here's your flight itinerary. Please retain this confirmation code to reference your booking. We look forward to seeing you onboard.

Your Confirmation Code: ZNQQWA

MANAGE RESERVATION



Eric Swanis
Elevate #: 93706625943
Available Points: 0

[FLYING WITH US](#) | [CHANGE FLIGHT](#) | [CANCEL FLIGHT](#) | [FLIGHT STATUS](#)

WHERE YOU'RE GOING

Los Angeles CA (LAX) to Las Vegas NV (LAS)

Date: 02Jun2016
Flight: VX480
Depart: 05:50PM
Arrive: 06:55PM
Stops: 0

WHO'S GOING

Traveler 1: ERIC SWANIS

Frequent Flyer: [Add Elevate Number](#)

Seats: [5D](#)

WHAT IT COSTS

Total for 1 traveler(s) in US Dollars

Base Fare (x1):	\$202.79
Federal Tax:	\$15.21
Domestic Taxes and Fees:	
Passenger Facility Tax	\$4.50
Security Fee	\$5.60
Segment Fee	\$4.00
U.S. Customs User Fee	\$0.00
Travel Insurance Fee	\$0.00
Fare	\$232.10
Total Extras:	\$0.00
TOTAL	\$232.10

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AVIS

Earn 3 points per \$1 spent and take up to 35% off.



Budget

Earn 3 points per \$1 spent and take up to 30% off.

WHAT YOU NEED TO KNOW

Connectivity

Unfortunately WiFi will not be available on our Hawaii flights until later in 2016. Live TV will also be unavailable on our Hawaii flights. Sorry we know it's a bummer, but not to worry, there's still a ton of awesome features for you to enjoy on our Red™ Entertainment System. You'll be able to kick back to a wide selection of on-demand movies and TV shows, music videos, interactive maps, pre-recorded TV channels, over 3000 MP3s, radio and games

Expense Report

Report ID: 0100-1328-4518

Report Name RDI – Guy Adams
Expense Owner Eric W. Swanis
Expense Owner ID SWANISE / EWS
Created By Sandy Jackson
Submit Date Jul 14, 2016
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Cynthia D. Early
Patricia A. Rea
Gloria Cooper

Financial Summary

	Amount (USD)
Total Expenses Reported	376.61
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	376.61

Expense Summary

Expense Type	Amount (USD)
Car Service/Taxi	36.62
Hotel	339.99
Total	376.61

Allocation Summary

Matters Charged	Amount (USD)
120760.010800 Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	376.61
Total	376.61

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Expense Report

Report ID: 0100-1328-4518

Report Name	RDI - Guy Adams
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jul 14, 2016
To Be Paid In	USD



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

Approvers

Lauren K.	Gilchrist
Eric W.	Swanis

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Expense Report

RDI – Guy Adams

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

Expense Report

RDI – Guy Adams

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

Expense Report

RDI - Guy Adams

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



Courtyard Los Angeles Century City
Beverly Hills

10320 West Olympic Blvd
Los Angeles, CA 90064
T 310.556.2777

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

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

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

Date	Description	Charges	Credits
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Room Charge	239.00	
29Jun16	Room Tax	33.46	
29Jun16	Tourism Assessment	3.59	
29Jun16	Ca Tourism Assessment	0.48	
30Jun16	Data Service	6.95	
30Jun16	Restaurant Room Charge	11.27	
30Jun16	Visa		339.99
	Card #: VXXXXXXXXXXXX6102/XXXX		
	Amount: 339.99 Auth: 05422A Signature on File		
	This card was electronically swiped on 29Jun16		
	Balance:	0.00	

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

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

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

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

Airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

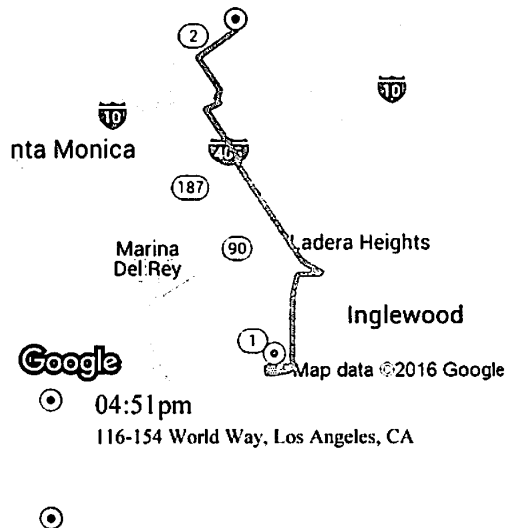
Begin forwarded message:

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

JUNE 29, 2016

\$20.90

THURSDAY, JUN 30, 2016



FARE BREAKDOWN

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

05:27pm

10320 W Olympic Blvd, Los Angeles, CA

Booking Fee (?)

1.

LAX Airport Surcharge (?)

4.

CAR
uberX

MILES
10.96

TRIP TIME
00:35:51

CHARGED

 Personal **** 2456

\$20.9

RECEIVED



You rode with STEPAN

Transportation Network Company: Pasier-CA, LLC



Need help? Tap Help in your app to contact us with questions about your trip. If you're something behind, Track it down.



Free Rides

Share your rides! 3422ue



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

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

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

Hotel to Depo

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

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

JUNE 30, 2016

Thanks for choosing Uber

\$3.09

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	0.
Time	0.

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

CHARGED
 Personal **** 2456 **\$3.0**

JOSEPH VERA W/DAVID



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



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[Track it down.](#)



Free Rides
 Share code: eries13422ue



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

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

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

Hotel to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

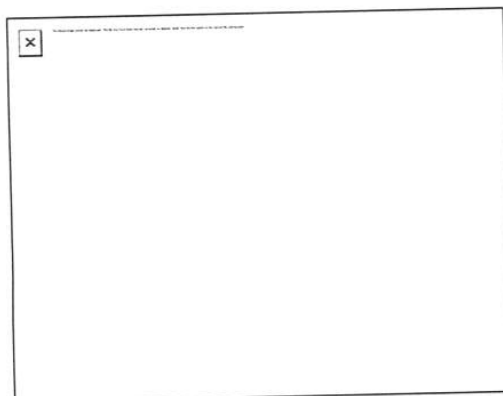
From: Uber Receipts <noreply@uber.com>
Date: June 30, 2016 at 1:29:28 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday afternoon trip with Uber

JUNE 30, 2016

Thanks for choosing Uber

\$12.63

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	10
Time	4

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

Subtotal

\$15.

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

Booking Fee (?) 1.

LAX Airport Surcharge (?) 4.

CAR MILES TRIP TIME
uberX 11.74 00:32:16

Promotion -8.

CHARGED
Personal **** 2456 \$12.0

RATE SCORE 100



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



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



Free Rides

Share code: [eries13422us](#)



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

Expense Report

Report ID: 0100-2230-7743

Report Name Expenses on 01/11/2018 3:13 PM
Expense Owner Megan L. Sheffield
Expense Owner ID SHEFFIELDM / MNQ
Created By Megan L. Sheffield
Submit Date Jan 15, 2018
To Be Paid In USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Joseph M. Tomczyk
Gloria Cooper

Financial Summary

	Amount (USD)
Total Expenses Reported	4,517.92
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	4,517.92
Adjusted Amount	4,517.72

Expense Summary

Expense Type	Amount (USD)
Airfare	506.39
Baggage Fee	120.00
Breakfast	79.11
Car Rental	344.43
Car Rental Fuel	16.19
Car Service/Taxi	82.58
Dinner	104.45
Hotel	3,074.88
Lunch	166.40
Onboard Internet Fee	11.99
Parking	11.50
Total	4,517.92
Adjusted Total	4,517.72

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Expense Report

Report ID: 0100-2230-7743

Report Name	Expenses on 01/11/2018 3:13 PM
Expense Owner	Megan L. Sheffield
Expense Owner ID	SHEFFIELDM / MNQ
Created By	Megan L. Sheffield
Submit Date	Jan 15, 2018
To Be Paid In	USD



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Email: expense@chromefile.com Fax: (214) 540-1162

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	4,517.92
Total			4,517.92
Adjusted Total			4,517.72

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Expense Report

Expenses on 01/11/2018 3:13 PM

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	12/15/2017		TRAV	Airfare	506.39 USD	506.39 USD
Business Purpose		Travel to Las Vegas for Reading International trial and prep;				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	506.39 USD	
		Airline	United			
		Class	Economy			
		EndDate	01/10/2018			
		InterOffice	No			
		StartDate	01/01/2018			
		TravelerFirstName				
		TravelerLastName				
2	12/31/2017		TRAV	Baggage Fee	35.00 USD	35.00 USD
Business Purpose		Travel to Las Vegas for Reading International trial and prep;				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	35.00 USD	
		InterOffice	0			
3	12/31/2017		TRAV	Baggage Fee	25.00 USD	25.00 USD
Business Purpose		Travel to Las Vegas for Reading International trial and prep;				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.	25.00 USD	
		InterOffice	0			

Expense Report

Expenses on 01/11/2018 3:13 PM

27	01/01/2018		Hotel	3,074.88 USD	3,074.88 USD
Business Purpose		Travel to Las Vegas for Reading International trial and prep;			
Allocations		Receipt Attached: Yes Firm Paid: No			
		120760.010800	Reading Interna	James J. Cotter, Jr.	3,074.88 USD
		EndDate	01/10/2018		
		Hotel	Other		
		StartDate	01/01/2018		
27.1	01/01/2018	TRAV	Lodging	3,074.88 USD	3,074.88 USD
Business Purpose		Travel to Las Vegas for Reading International trial and prep;			
Allocations		Firm Paid: No			
		120760.010800	Reading Interna	James J. Cotter, Jr.	3,074.88 USD
		StartDate	01/01/2018		
		InterOffice	0		
		EndDate	01/10/2018		
		Hotel	Other		

Expense Report

Expenses on 01/11/2018 3:13 PM

5	01/09/2018	TRAV	Baggage Fee	25.00 USD	25.00 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;				
	Receipt Attached: Yes Firm Paid: No				
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	25.00 USD	
	InterOffice	0			

4	01/10/2018	TRAV	Baggage Fee	35.00 USD	35.00 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;				
	Receipt Attached: Yes Firm Paid: No				

Expense Report

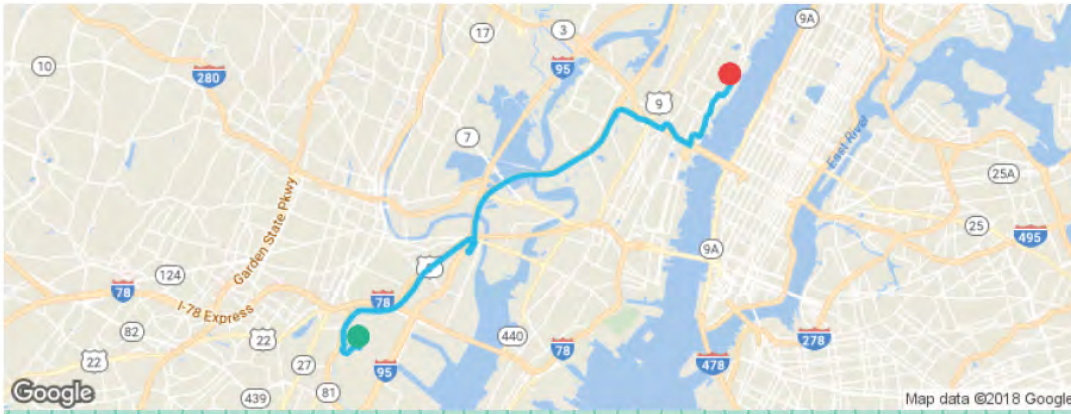
Expenses on 01/11/2018 3:13 PM

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		35.00 USD
		InterOffice		0		
6	01/10/2018		TRAV	Onboard Internet Fee	11.99 USD	11.99 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;					
	<u>Receipt Attached: Yes</u> Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		11.99 USD
		InterOffice		0		
7	01/10/2018		TRAV	Car Rental	344.43 USD	344.43 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;					
	<u>Receipt Attached: Yes</u> Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		344.43 USD
		Agency		Enterprise		
		EndDate		01/10/2018		
		InterOffice		0		
		StartDate		01/01/2018		
8	01/10/2018		TRAV	Car Rental Fuel	16.19 USD	16.19 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;					
	<u>Receipt Attached: Yes</u> Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		16.19 USD
		InterOffice		0		
9	01/10/2018		TRAV	Car Service/Taxi	55.11 USD	55.11 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;					
	<u>Receipt Attached: Yes</u> Firm Paid: No					
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		55.11 USD

Expense Report

Expenses on 01/11/2018 3:13 PM

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		CostType1		Out of Town		
		FromTo		Home to Airport		
		InterOffice		0		
10	01/10/2018		TRAV	Car Service/Taxi	27.47 USD	27.47 USD
Business Purpose	Travel to Las Vegas for Reading International trial and prep;					
	Receipt Attached: Yes Firm Paid: No Source: Email Memo					
Allocations	120760.010800	Reading Interna		James J. Cotter, Jr.		27.47 USD
		CostType1		Out of Town		
		FromTo		Airport to home		
		InterOffice		0		



Map data ©2018 Google

UBER

\$27.47

Thanks for choosing Uber, Megan

January 10, 2018 | uberX

07:46pm | Express Rd, Newark, NJ
08:15pm | 6600 Boulevard E, West New York, NJ



You rode with Jean

15.51
miles

00:29:30
Trip time

uberX
Car



ADD A TIP

uberPOOL is now up to 65% less than uberX—with rides as low as \$3.75. Learn more: [t.uber.com/uberpoolnj](https://uber.com/uberpoolnj)

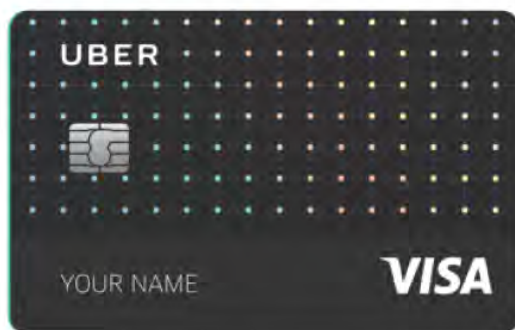
Your Fare

JA10047

Trip fare	27.47
-----------	-------

Subtotal	\$27.47
-----------------	----------------

CHARGED  Personal **** 8957	\$27.47
---	----------------



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



Need help?

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

Leave something behind? **Track it down.**

JA10048

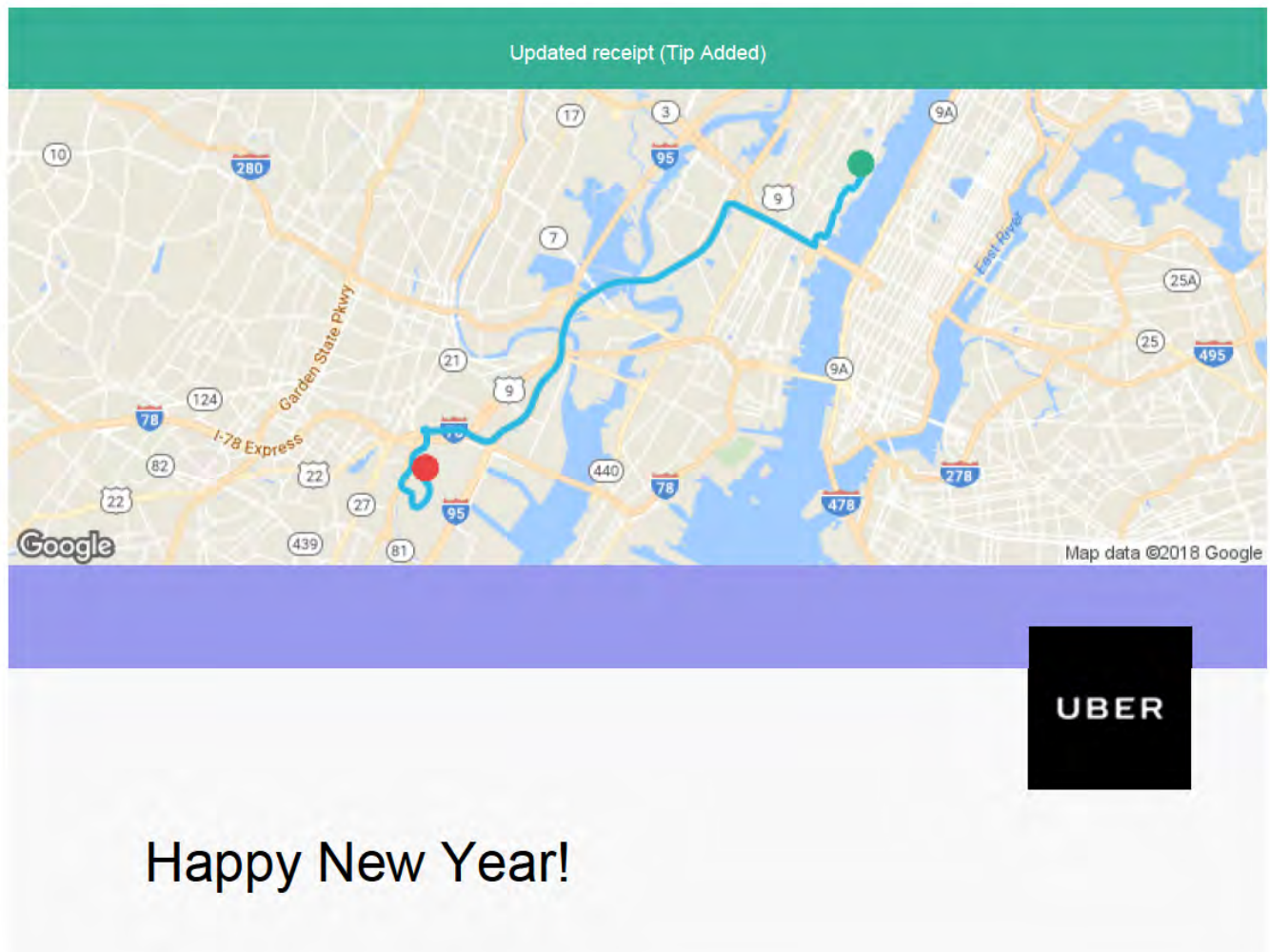
Sheffield, Megan (Para-NY-LT)

From: Megan Sheffield <sheffield.megan@gmail.com>
Sent: Thursday, January 11, 2018 3:13 PM
To: Sheffield, Megan (Para-NY-LT)
Subject: Fwd: Thanks for tipping! We've updated your Monday morning trip receipt

Sent from my iPhone


Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 1, 2018 at 7:16:57 AM EST
To: <sheffield.megan@gmail.com>
Subject: Thanks for tipping! We've updated your Monday morning trip receipt



Thanks for tipping, Megan

January 1, 2018 | uberX

 **05:51am** | 6600 Kennedy Blvd E, West New York, NJ

 **06:21am** | Terminal C, Newark, NJ



You rode with Santiago

16.09
miles

00:30:35
Trip time

uberX
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

49.64

Subtotal \$49.64

Wait Time (?) 0.47

CHARGED


\$50.11

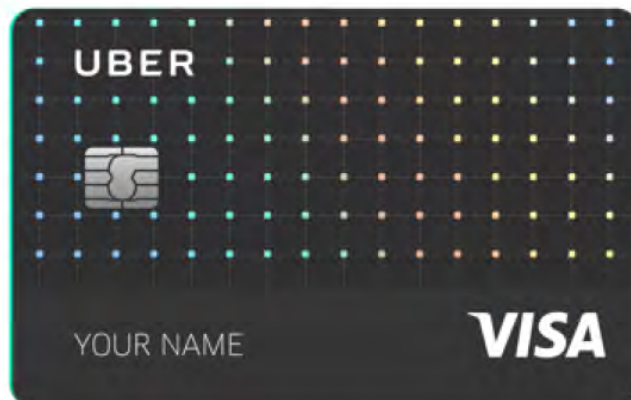
 Personal **** 8957

Tip 5.00

CHARGED

\$5.00

 Personal **** 8957



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



Need help?

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

Leave something behind? **Track it down.**

Inflight purchase receipt

Issue Date: January 10, 2018

Invoice Number #DCCF0D88-DC3D-492A-992A-5CC7BC14EB46

Cardholder Name

SHE, M

Method of Payment

MasterCard XXXXXXXXXXXXX8957

Document Number

01629288419485

FLIGHT INFORMATION

Day, Date	Flight	Departure City Code	Arrival City Code
Wed, 10Jan18	UA1537	Las Vegas, NV, US (LAS)	New York/Newark, NJ, US (EWR - Liberty)

ITEMS

Description	Quantity	Price	Total
SNACKBOX	1	USD \$9.59	USD \$9.59
Total Price:			USD \$9.59

JA10053

Receipt for confirmation J2H57Y



A STAR ALLIANCE MEMBER

Confirmation: J2H57Y

Issue Date: December 15, 2017

Itinerary For: SHEFFIELD/MEGANLEIGH
Traveler
 SHEFFIELD/MEGANLEIGH

eTicket Number
 0162380235364

Frequent Flyer
 UA-XXXXX342

Seats
 ---/36D
FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 01JAN18	UA1753	L	NEWARK, NJ (EWR - LIBERTY) 7:49 AM	LAS VEGAS, NV (LAS) 10:38 AM		
Wed, 10JAN18	UA1537	S	LAS VEGAS, NV (LAS) 11:12 AM	NEWARK, NJ (EWR - LIBERTY) 7:03 PM	737-800	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	444.64USD
U.S. Transportation Tax:	33.35
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	506.39USD

Form of Payment:
 MASTERCARD
 Last Four Digits 8957

eTicket Total: 506.39USD

The airfare you paid on this itinerary totals: 444.64 USD

The taxes, fees, and surcharges paid total: 61.75 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

 Additional Charges: Sun., Dec. 31, 2017/MasterCard 8957 was charged 35 USD for the / EDD 01626015452902
 35.00 USD for: Second Checked Bag

 Wed., Jan. 10, 2018/MasterCard 8957 was charged 35 USD for the / EDD 01626021990784
 35.00 USD for: Second Checked Bag

 Tue., Jan. 9, 2018/MasterCard 8957 was charged 25 USD for the / EDD 01626021590023
 25.00 USD for: First Checked Bag

 Sun., Dec. 31, 2017/MasterCard 8957 was charged 25 USD for the / EDD 01626015147606
 25.00 USD for: First Checked Bag
Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/1/2018 Newark, NJ (EWR - Liberty) to Las Vegas, NV (LAS)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/10/2018 Las Vegas, NV (LAS) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

1/11/2018

JA10054

MileagePlus Accrual Details

SHEFFIELD/MEGANLEIGH						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/10/2018	1537	Las Vegas, NV (LAS)-Newark, NJ (EWR - Liberty)	1355	2227	1	271
			Award Miles	PQM	PQS	PQD
Meganleigh's MileagePlus Accrual totals:			1355	2227	1	271

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure

are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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Please do not reply to this message using the "reply" address.

For assistance, please contact United Airlines via telephone or via e-mail.

Sheffield, Megan (Para-NY-LT)

From: Megan Sheffield <sheffield.megan@gmail.com>
Sent: Thursday, January 11, 2018 2:45 PM
To: Sheffield, Megan (Para-NY-LT)
Subject: Fwd: Review Your Statement from The Venetian

Sent from my iPhone

Begin forwarded message:

From: The Venetian <email@email.venetian.com>
Date: January 10, 2018 at 11:14:05 AM EST
To: SHEFFIELD.MEGAN@GMAIL.COM
Subject: Review Your Statement from The Venetian
Reply-To: email@email.venetian.com

Thank You for Staying with Us





Thank you for selecting The Venetian® Resort as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We'd like to hear from you! Please [click here](#) to share your experience with us on TripAdvisor.

Your itemized charges are below. You may contact 702.414.4509 for any billing inquiries.

RESERVATION INFORMATION