

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

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

Respondents.

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Case Nos. 76981, 77648 & 77733

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

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

Appeal (77648 & 76981)

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

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

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

Attorneys for Appellant
James J. Cotter, Jr.

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

CERTIFICATE OF SERVICE

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

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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

Expense Report

RDI – Guy Adams

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

Expense Report

RDI – Guy Adams

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

Expense Report

RDI - Guy Adams

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



Courtyard Los Angeles Century City
Beverly Hills

10320 West Olympic Blvd
Los Angeles, CA 90064
T 310.556.2777

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

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

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

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

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

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

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

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

Airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

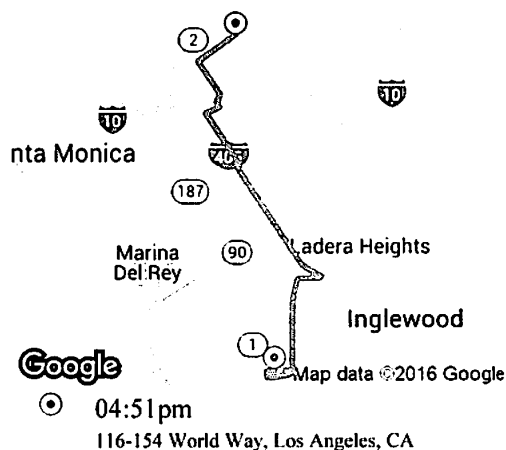
Begin forwarded message:

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

JUNE 29, 2016

\$20.90

THURSDAY, JUNE 30, 2016



FARE BREAKDOWN

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

05:27pm

10320 W Olympic Blvd, Los Angeles, CA

Booking Fee (?)

1.

LAX Airport Surcharge (?)

4.

CAR
uberX

MILES
10.96

TRIP TIME
00:35:51

CHARGED

 Personal **** 2456

\$20.9

RECEIVED



You rode with STEPAN

Transportation Network Company: Pasier-CA, LLC



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Free Rides

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

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

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

Hotel to Depo

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

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

JUNE 30, 2016

Thanks for choosing Uber!

\$3.09

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	0.
Time	0.

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

CHARGED
 Personal **** 2456 **\$3.0**

BOOKED BY: 10/10/15



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



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[Track it down.](#)



Free Rides
 Share code: erics13422ue



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

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

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

Hotel to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

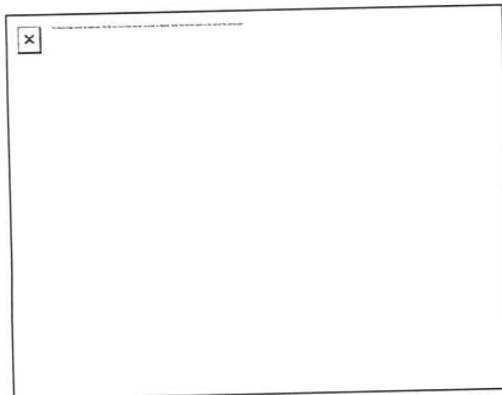
From: Uber Receipts <noreply@uber.com>
Date: June 30, 2016 at 1:29:28 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday afternoon trip with Uber

JUNE 30, 2016

Thanks for choosing Uber!

\$12.63

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	10
Time	4

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

Subtotal

\$15.

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

Booking Fee (?) 1.

LAX Airport Surcharge (?) 4.

CAR TRIP TIME
uberX 11.74 00:32:16

Promotion -8.

CHARGED
Personal **** 2456

\$12.0

Rating: 5.0 out of 5



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



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



Free Rides

Share code: [eries13422us](#)



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

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



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

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

RDI Doug McEachern

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

Expense Report

RDI Doug McEachern

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

Expense Report

RDI Doug McEachern

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



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

SWANIS, ERIC

12249 MONTURA ROSA PL

LAS VEGAS NV 89138-6048

UNITED STATES OF AMERICA

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

Confirmation Number: 3258130388

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

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

CREDIT CARD DETAIL

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

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

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

irport

5 17:38:47

57.00

8
17 Min.

57.00

57.00

** Thank you **

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Date 7/7 Cab # 1002
Driver Hotel to office Total 10.00
From Hotel to office
To

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

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

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

Office to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

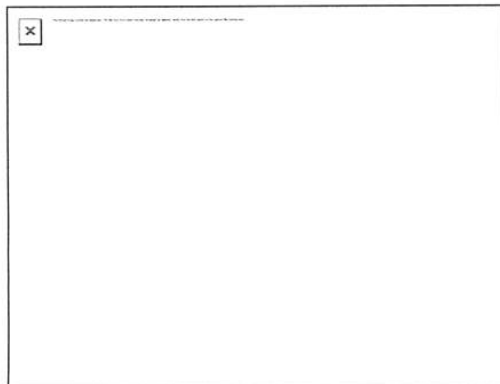
From: Uber Receipts <noreply@uber.com>
Date: July 7, 2016 at 2:44:27 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Thursday afternoon trip with Uber

JULY 7, 2016

\$11.45

Thanks for choosing Uber!

40% off your trip up to \$15.



FARE BREAKDOWN

Base Fare	0.
Distance	8.
Time	4.

02:11pm

1901 Avenue of the Stars, Los Angeles, CA

Subtotal

\$13.

02:44pm

Booking Fee (?)

1.

100-114 World Way, Los Angeles, CA

LAX Airport Surcharge (?)

4.

CAR
uberX

MILES
9.47

TRIP TIME
00:32:45

Promotion

-7.

CHARGED

 Personal **** 2456

\$11.



You rode with Garik

Transportation Network Company: Rastier-CA LLC



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[Track it down.](#)



Free Rides

Share code: [eries13422uc](#)



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

Jackson, Sandy (Secy-LV-LT)

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

Rdi airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

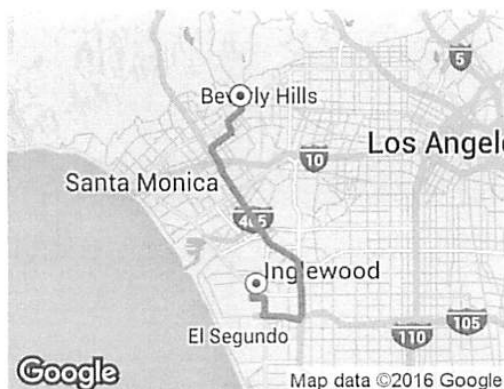
From: Uber Receipts <noreply@uber.com>
Date: July 6, 2016 at 7:31:31 PM PDT
To: <swanise@gtlaw.com>
Subject: Your Wednesday evening trip with Uber

JULY 6, 2016

\$14.27

Thanks for choosing Uber.

40% off your trip up to \$15.



07:01pm

FARE BREAKDOWN

Base Fare	0
Distance	13
Time	4

116-154 World Way, Los Angeles, CA

Subtotal

\$18

07:31pm

9876 Wilshire Blvd, Beverly Hills, CA

Booking Fee (?)

1

LAX Airport Surcharge (?)

4

CAR
uberX

MILES
15.23

TRIP TIME
00:29:33

Promotion

-6

CHARGED

 Personal **** 1097

\$14.



You rode with VALESSA

Transportation Network Company: Rasler CA, LLC



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Free Rides

Share code: [eries13422ue](#)



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

Jackson, Sandy (Secy-LV-LT)

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

Expense

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

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



[ERROR]

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

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Southwest Airlines
2702 Love Field Drive

Jackson, Sandy (Secy-LV-LT)

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

Another expense

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

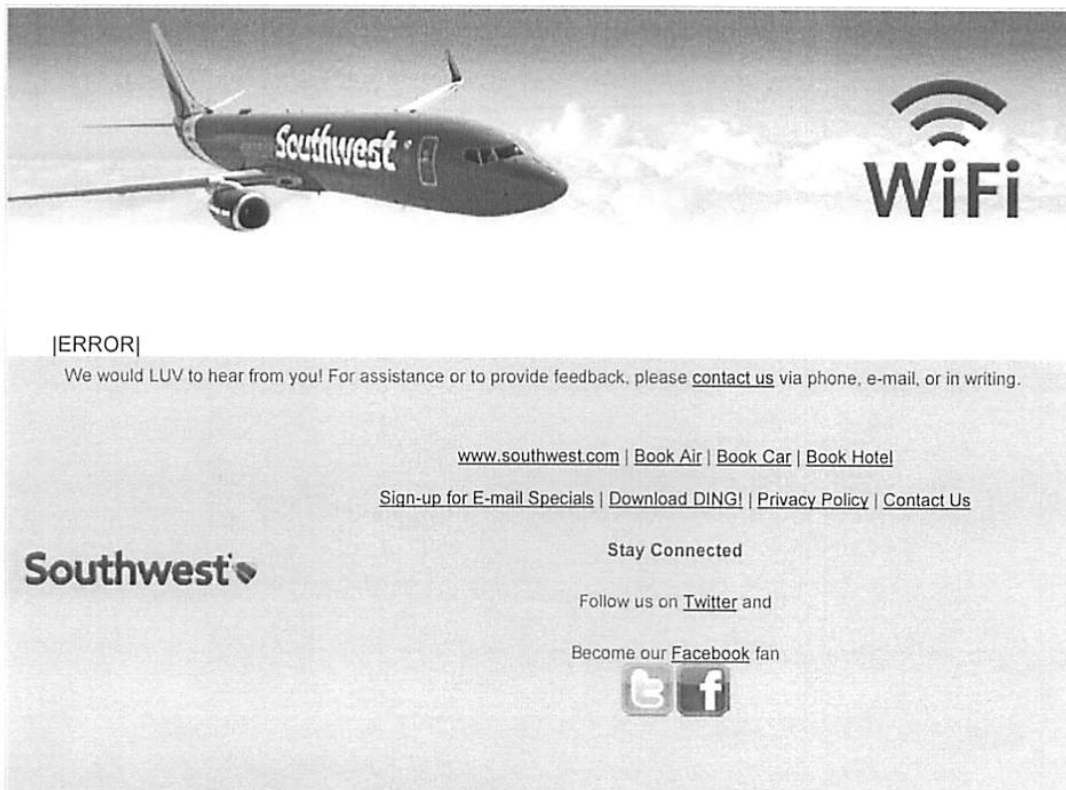
Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

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



This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.
Southwest Airlines
2702 Love Field Drive
Dallas, TX 75201
Copyright 2012 Southwest Airlines Co. All Rights Reserved.

OFFICE DEPOT STORE 2198
10950 W. Charleston Blvd #130
Las Vegas NV, 89135
(702) 838-4192

SALE

You Pay 38.74E

Total: 40.33

TDS Chip Read

TVR 8000048000

CVS PIN Verified

CHANGE: (50.00)

[illegible]

Shop online at www.officedepot.com

XX

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and enter the survey code below.

Survey Code:

14K6 GKCA DQ89

[illegible]

2TVTP9YPQRQ458M6C

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



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

Allocation Summary

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

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

mid-November 2017 – January 2018

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

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

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

Expense Report

mid-November 2017 – January 2018

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

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

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

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

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

Expense Report

mid-November 2017 – January 2018

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

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

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

Expense Report

mid-November 2017 – January 2018

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

Expense Report

mid-November 2017 – January 2018

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

Expense Report

mid-November 2017 – January 2018

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

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

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

Expense Report

mid-November 2017 – January 2018

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

Expense Details

Report ID: 0100-2302-2533

Expense Report

mid-November 2017 – January 2018

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

Expense Report

mid-November 2017 – January 2018

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

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

SALE

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

AMOUNT \$12.00

APPROVED

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

CUSTOMER COPY

#DTLVparking



www.lasvegasnevada.gov/parking

Transaction Info:

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

Transaction ID:

15062

Meter ID:
2000248

ridexyellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT

MID:

00720000355746

TID: C261027933

DR. ID: 00001926

CAB#: 708

DATE: 11/20/2017

ST. TIME: 14:27

END TIME: 14:35

PASS#: 1

TRIP#: 2104

DIST.: 3.40 mi

RATE 1

FARE: \$ 13.40

EXTRA: \$ 0.00

TIP: \$ 2.68

TOTAL: \$ 16.08

CARD#: ****1106

AUTH#: 00018C

ENTRY METHOD: 1

CONTACT CHIP

AID:

A0000000031010

NAME: DE

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Transaction Info:

62 12243 #DTLYparking

EXPIRES 101

12/04 12:36 PM

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

Transaction ID:
21986

Meter ID:
2000218



www.lasvegasnevada.gov/parking

Transaction Info:

188 41226 #DTLYparking

EXPIRES 101

11/29 01:10 PM

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

Transaction ID:
15074

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Transaction Info:

188 17755 #DTLYparking

EXPIRES 101

12/06 11:33 AM

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

Transaction ID:
15199

Meter ID:
2000248



www.lasvegasnevada.gov/parking

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

SALE

MID: 5833 Store: 0001 Term: 0007

REF#: 00000002

Batch #: 157 RRN: 733422008803

11/30/17 14:58:25

Trans ID: 587334827059293

APPR CODE: 04761C

VISA
*****1186

Chip
/

AMOUNT \$24.00

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

Transaction Info:

188 44622 #DTLYparking

EXPIRES 101

12/04 10:00 AM

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

Transaction ID:
15148

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Bank of America Plaza

Las Vegas, NV, 300 S. 4th

544288

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

Short-term parking tkt

1 - No. 008991

12/05/17 09:33

12/05/17 11:01

Period 0d1h33'

Sub Total \$9.00

Tax \$9.00

Total \$0.00

Total \$9.00

Payment Received

RID A000000003

PIX 1010

CARD *****1186

AUTHORIZATION 06814C

PURCHASE USD9.00

APPROVED

* COPY *

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

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

Visa XXXX1186
MID 445108500997
Auth 09548C

Sign Here:

TAXI RECEIPT

#DTLVParking

www.lasvegasnevada.gov/parking

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

Transaction Info:

15984
15984
12/11/17 07:48 AM
2000247

DATE: 12/07/17
TIME: 10:01:33

CARD TYPE: VISA

REAUTH: *****

TOTAL AMOUNT \$ 20.00 n.

REVENUE CODE: 0011C SIML GROUP: 0 \$

ISSUES: 0 \$

Thank you

CUSTOMER COPY

EINSTEIN BROS BAGELS
McCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6625

DEC11'17 1:07PM

1 RTE SMD TURKEY 8.99

SUBTOTAL 8.99
TAX 0.74
AMOUNT PAID 9.73
AT02643C XXX1186
VISA CC
--360675 Closed DEC11 01:03PM---

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

STOREID: LASEBL01

Your order number is: 6825

Sale

XXXXXXXXXX1186
VISA

Total: \$ 4.50

Entry Method: Chip

12/07/17 09:26:22

Inv #: 000029 Appr Code: 000000

Transaction ID: 45734162702353

Approved: Online

CHASE VISA

ATM: 00000000000000000000

TSI: F000

TWR: 0000000000

Customer Copy

THANK YOU

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

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE

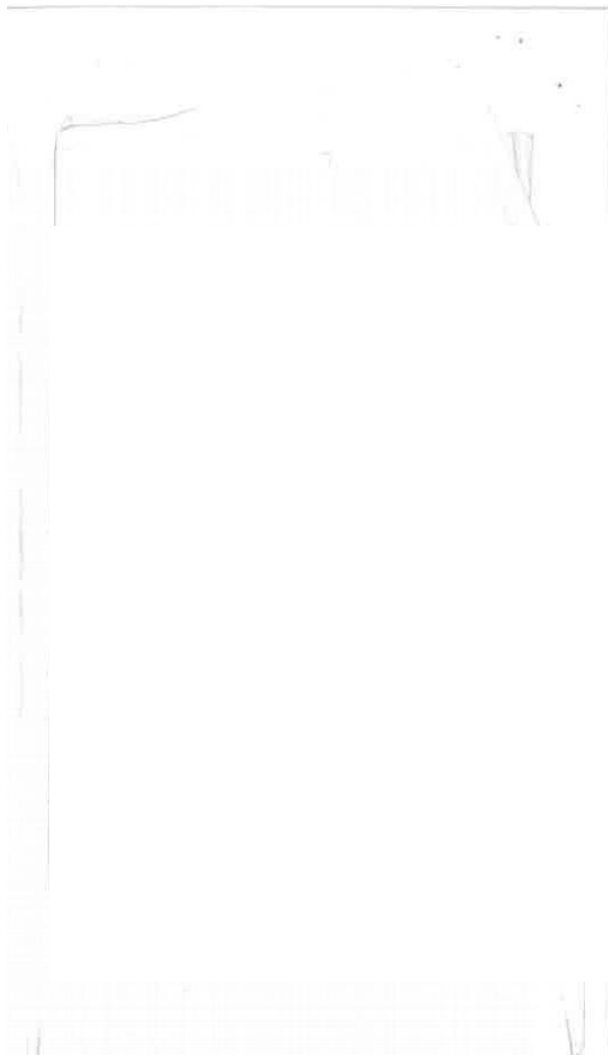
MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: \$ 33.75
EXTRA: \$ 4.00
TIP: \$ 9.56
TECH. FEE \$ 0.50
TOTAL: \$ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

X

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p



THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--

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

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK RECD INFO-
APP:CHASE VISA
AID:

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

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

TOTAL..\$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

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

COMP ID: AME1 TERM ID: AME110302 :04:29
CARD TYPE: VISA
ACCOUNT: *****1186
TOTAL AMOUNT \$ 15.00
APPROVAL CODE: 02752C STAN: 005354
CUSTOMER COPY
THANK YOU

** Thank you

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

SALE

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

AMOUNT \$15.00

APPROVED

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

CUSTOMER COPY

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

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

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

Items	45.00
Tax	3.99
Subtotal	48.99

Tip 9.00

TOTAL 57.99

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

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

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

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

** Thank you **

Mc
Depe
P.O.
8911
JANUARY 21, 2018 11:36 PM
MCCARDEN AIRPORT V
5757 HAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999
Rece
!!!
01/
01/
Len
COMP ID: AMCR TERM ID: AMCR105203 :44
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU

** Thank you **

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

SALE

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

AMOUNT \$9.00

APPROVED

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

CUSTOMER COPY

ridexyellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT

MID:

00720000355746

TID: C261027933

DR. ID: 00001926

CAB#: 700

DATE: 11/20/2017

ST. TIME: 14:27

END TIME: 14:35

PASS#: 1

TRIP#: 2104

DIST.: 3.40 mi

RATE 1

FARE: \$ 13.40

EXTRA: \$ 0.00

TIP: \$ 2.68

TOTAL: \$ 16.08

CARD#: ****1106

AUTH#: 00018C

ENTRY METHOD: 1

CONTACT CHIP

AID:

A00000000031010

NAME: DE

Da

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Transaction Info:

62 12243 #DTLYparking

EXPIRES 101

12/04 12:36 PM

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

Transaction ID:
21986

Meter ID:
2000218



www.lasvegasnevada.gov/parking

Transaction Info:

188 41226 #DTLYparking

EXPIRES 101

11/29 01:10 PM

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

Transaction ID:
15074

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Transaction Info:

188 17755 #DTLYparking

EXPIRES 101

12/06 11:33 AM

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

Transaction ID:
15199

Meter ID:
2000248



www.lasvegasnevada.gov/parking

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

SALE

MID: 5833 Store: 0001 Term: 0007

REF#: 00000002

Batch #: 157 RRN: 733422008803

11/30/17 14:58:25

Trans ID: 587334827059293

APPR CODE: 04761C

VISA
*****1186

Chip
/

AMOUNT \$24.00

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

Transaction Info:

188 44622 #DTLYparking

EXPIRES 101

12/04 10:00 AM

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

Transaction ID:
15148

Meter ID:
2000248



www.lasvegasnevada.gov/parking

Bank of America Plaza

Las Vegas, NV, 300 S. 4th

544288

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

Short-term parking tkt

1 - No. 008991

12/05/17 09:33

12/05/17 11:01

Period 0d1h33'

Sub Total \$9.00

Tax \$9.00

Total \$0.00

Total \$9.00

Payment Received

RID A000000003

PIX 1010

CARD *****1186

AUTHORIZATION 06814C

PURCHASE USD9.00

APPROVED

* COPY *

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

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

Visa XXXX1186
 MID 445108500997
 Auth 09548C

Sign Here:

TAXI RECEIPT

www.lasvegasnevada.gov/parking



#DTLVParking 40085 502

12/11 12:00 PM \$ 8.00

Transaction Info:

502
 12/11 12:00 PM
 15984
 2000247

CUSTOMER COPY

EINSTEIN BROS BAGELS
 MCCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6625

DEC11'17 1:07PM

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

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

STOREID: LASEBL01

Your order number is: 6825

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

Thank you

DOLCINI CAFE ESPRESSO
 1000 S FLORISSA ST
 LAS VEGAS NV 89102

Merchant ID: 7077
 Term ID: 0001

Sale

XXXXXXX1186
 VISA

Entry Method: Chip

Total: \$ 4.50

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

Customer Copy
 THANK YOU

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

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE

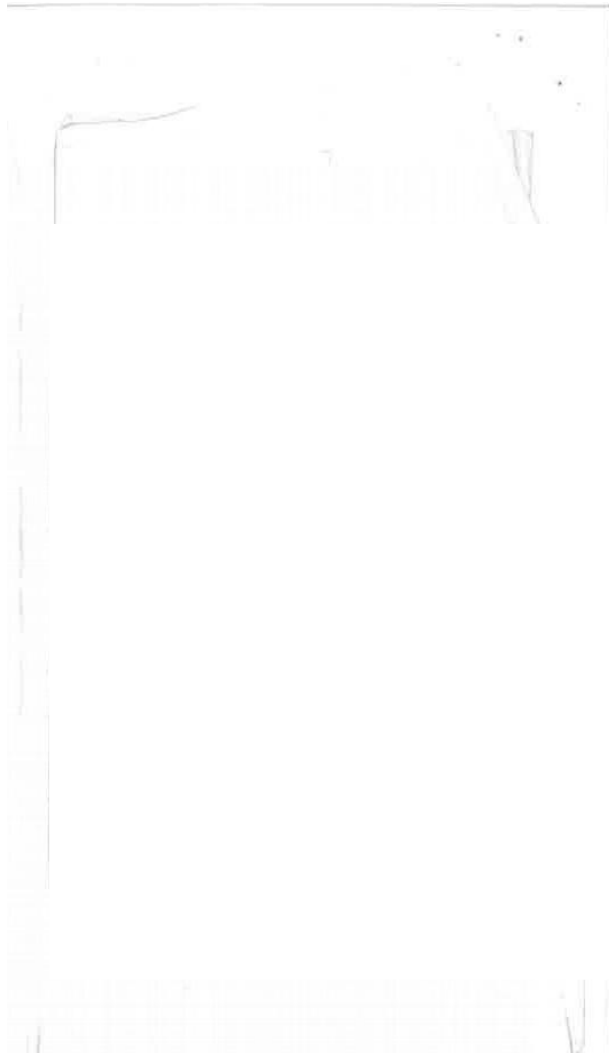
MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: \$ 33.75
EXTRA: \$ 4.00
TIP: \$ 9.56
TECH. FEE \$ 0.50
TOTAL: \$ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

X

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THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--

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

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK RECD INFO-
APP:CHASE VISA
AID:

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

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

TOTAL..\$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

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

COMP ID:AMEI TERM ID:AMEI110302 :04:29
CARD TYPE: VISA
ACCOUNT: *****1186
TOTAL AMOUNT \$ 15.00
APPROVAL CODE: 02752C STAN: 005354
CUSTOMER COPY
THANK YOU

** Thank you

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

SALE

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

AMOUNT \$15.00

APPROVED

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

CUSTOMER COPY

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

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

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

Items	45.00
Tax	3.99
Subtotal	48.99

Tip 9.00

TOTAL 57.99

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

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT

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

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

** Thank you **

Mc
Depe
P.O.
8911
JANUARY 2, 2018 11:36 PM
MCCLENNAN AIRPORT V
5757 HAYNE NEWTON BLVD
LAS VEGAS, NV 89111
3/02 261 6999
Rece COMP ID: AMCR TERM ID: AMCR105203 :44
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: *****1186
TOTAL AMOUNT \$ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU

** Thank you **

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

SALE

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

AMOUNT \$9.00

APPROVED

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

CUSTOMER COPY

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

SALE

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

AMOUNT \$9.00

APPROVED

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

CUSTOMER COPY



1038
1039

A4613415 - 1/1

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

CHEVRON 18692
Macarthur Blvd.
Irvine Ca. 92612

00095418

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

XXXXXXXXXXXX1186
VISA
INVOICE E/1859877
AUTH 04651C

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

FUEL TOTAL \$ 7.72

Total = \$ 7.72

CREDIT \$ 7.72
Swiped

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

JANUARY 19, 2018 5:28 PM

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

COMP ID: AMCR TERM ID: AMCR105203

17:29:49

CARD TYPE: VISA

~~TRAN TYPE: SALE~~

ACCOUNT#: *****1106

4.00 \$

TOTAL AMOUNT \$ 37.00

Min.

APPROVAL CODE: 08747C

1.00 \$

CUSTOMER COPY

THANK YOU

1.00 \$

** Thank you **
