

DATE	DESCRIPTION	AMOUNT
AUG12 2015	VTS FRIAS A-NORTH LA LAS VEGAS NV <i>Litigat</i>	\$20.58
AUG12 2015	YELLOW CAB CO. GARDENA CA <i>Litigat</i>	\$20.82
AUG11 2015	ONLINE PAYMENT - THANK YOU 08/11	\$434.98
AUG11 2015	VTS HENDERSON TAXI V LAS VEGAS NV <i>Litigat</i>	\$22.40
AUG10 2015	MANDARIN ORIENTAL LV LAS VEGAS NV <i>Litigat</i>	\$312.48
AUG10 2015	SOUTHWEST AIRLINES (DALLAS TX <i>Litigat</i>	\$341.00
AUG10 2015	TRAVEL AGENCY SERVIC SHERMAN OAKS CA <i>Litigat</i>	\$35.00
AUG6 2015	BEVERLY HILLS CAB CO LOS ANGELES CA <i>Litigat</i>	\$24.30
AUG5 2015	PANERA BREAD #4065 0 CULVER CITY CA	\$7.10
AUG4 2015	DA PASQUALE RESTAURA BEVERLY HILLS CA <i>Dinner w/ M. Burke / Tompkins</i>	\$83.95
JUL31 2015	BEVERLY HILLS CAB CO LOS ANGELES CA <i>OFFICE</i>	\$38.70
JUL31 2015	YELLOW CAB CO. GARDENA CA <i>OFFICE</i>	\$54.90

Electronically Filed
Aug 30 2019 05:01 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

1 - 19 of 19 Transactions

Previous Balance as of 07/28/15	\$4,347.68
Payments	\$4,347.68
Charges	\$2,904.15
Credits	\$0.00
New Balance	\$2,904.15

Closing Date: 08/28/15



Transaction Details Prepared for
A Margaret Cotter
Account Number

Spend By: Category

Filtered By: All Categories



SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments.

Travel	\$2,266.38
Restaurant	\$227.35
Transportation	\$225.00
Merchandise & ...	\$164.84
Other	\$20.58

TOTAL: \$2,904.15

DATE	DESCRIPTION	AMOUNT
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AUG27 2015	C & M CAFE Los Angeles CA	\$16.30
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AUG17 2015	UNITED AIRLINES SHERMAN OAKS CA LAX- NY	\$1,541.10
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AUG18 2015	SPROUTS FARMERS MKT/CULVER CITY CA	\$164.84
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AUG12 2015	MANDARIN ORIENTAL LV LAS VEGAS NV Court - Derivative	\$4.32
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AUG12 2015	MANDARIN ORIENTAL LV LAS VEGAS NV Court Derivative	\$32.48
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AUG12 2015	VTS A CAB LLC VTS A LAS VEGAS NV Litigation	\$33.67
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AUG12 2015	VTS DESERT CAB VTS D LAS VEGAS NV Litigation	\$30.21
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DATE	DESCRIPTION	AMOUNT
SEP17 2015	NYC TAXI 4M17 090001 LONG ISLAND C NY	\$20.75
SEP17 2015	NYC TAXI 7K34 090116 FLUSHING NY	\$8.15
SEP16 2015	TELECHARGE THEATRE B NEW YORK NY <i>DONT CHARGE</i>	\$435.00 <i>Ed Kane</i>
SEP15 2015	MEM RWDS AIRLINE TAX-OFFSET FEE	\$81.60
SEP15 2015	NYC TAXI - VERIFONE LONG ISALND CITY NY	\$26.30
SEP14 2015	TRAVEL AGENCY SERVIC SHERMAN OAKS CA	\$40.00
SEP14 2015	VIRGIN AMERICA SHERMAN OAKS CA <i>NYC - LA Board Meeting Nov</i>	\$3,196.20
SEP12 2015	MTA TBTA E-ZPASS STATEN ISLAND NY	\$26.00
SEP9 2015	DEAN & DELUCA ESPRES NEW YORK NY	\$6.80
SEP9 2015	NYC TAXI 9K53 090002 LONG ISLAND C NY	\$8.75
SEP9 2015	WHITE AND BLUE GROUP LIC NY	\$9.36
SEP8 2015	FRESH DIRECT 886-283-7374 NY	\$403.69
SEP8 2015	PLAYBILL ONLINE INC. WOODSIDE NY <i>empty ads</i>	\$29.95
SEP6 2015	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	\$15.96
SEP6 2015	CITI FUNDING LLC CIT WOODSIDE NY	\$18.50
SEP5 2015	FINA 58TH STREET 069 NEW YORK NY	\$7.59
SEP5 2015	THINK PINK NAILS 19 NEW YORK NY	\$61.00
SEP3 2015	PURE ENERGY CAFE - L LOS ANGELES CA <i>Craig Tompkins Lunch</i>	\$25.41
SEP1 2015	INDEPENDENT TAXI OWN LOS ANGELES CA	\$35.10

1 - 26 of 26 Transactions

Previous Balance as of 08/28/15 \$2,904.15
 Payments \$0.00
 Charges \$4,295.68



Transaction Details Prepared for
A Margaret Cotter

Spend By: Category

Filtered By: All Categories



SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments.

Travel	\$3,236.20
Entertainment	\$435.00
Transportation	\$243.18
Merchandise & ...	\$175.75
Business Servic...	\$90.95
Fees & Adjustm...	\$81.60
Restaurant	\$33.00

TOTAL: \$4,295.68

DATE	DESCRIPTION	AMOUNT
SEP18 2015	3RD AVE NY-1054 0000 NEW YORK NY	\$10.83
SEP18 2015	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	\$12.36
SEP18 2015	JTL MANAGEMENT JTL M LONG ISLAND CITY NY	\$18.96
SEP18 2015	MTA MVM*57TH STREET NEW YORK NY	\$10.00
SEP18 2015	NYC TAXI 9M98 090118 LONG ISLAND C NY	\$14.10
SEP18 2015	WHOLEFDS UES #10518 NEW YORK NY	\$54.43
SEP17 2015	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY	\$19.89

Margaret Cotter – December 2017

\$	40.00
\$	998.98
\$	2,698.30
\$	31.34
\$	40.43
\$	111.38
\$	20.00
\$	2,228.30
\$	21.40
\$	26.23
\$	146.58
\$	13.30
\$	6,376.24

Invoice Date
1/26/2018
\$ 7,749.79

Reading International - Monthly Expense Report

Name:	Cotter, Margaret	Period:	December 2017	Corp Ops
Form Status:	completed 26/1/2018 16:01:45	Operations		
Date	Description	Amount	Type	Net
11/29/2017	Checker Management Taxi	\$ 20.80	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 20.80
11/30/2017	JTL Management Taxi	\$ 20.80	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 20.80
12/7/2017	Basics Plus - Office Cleaning Supplies	\$ 29.36	Staff Amenities for Office	\$ 29.36
12/9/2017	Property Shark	\$ 43.50	Other Expenses	\$ 43.50
12/12/2017	Lake Champlain Chocolates - Xmas Gift for Edifice	\$ 94.94	Staff Gifts - Farewells etc	\$ 94.94
12/16/2017	Travel Agency Services - NV	\$ 40.00	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 40.00
12/16/2017	Jetblue - JFK to Las Vegas (not used, now credit with JetBlue)	\$ 998.98	Airfare	\$ 998.98
12/16/2017	All Taxi Management - NYC	\$ 36.96	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 36.96
12/19/2017	Manhattan Checker Management - Taxi	\$ 18.35	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 18.35
12/20/2017	Queens Medallion Leasing - Taxi	\$ 21.80	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 21.80
12/22/2017	LA Taxi Cooperative - Quinn McCab Deriv	\$ 37.62	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 37.62
12/22/2017	Beverly Hills Cab Company - Quinn McCab Deriv	\$ 36.18	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 36.18
12/23/2017	Beverly Hills Cab Company - Quinn McCab Deriv	\$ 36.54	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 36.54
12/24/2017	Lenny's at 9th St - Xmas Lunch for Orpheum Staff	\$ 246.27	Staff Gifts - Farewells etc	\$ 246.27
12/24/2017	Lenny's at 9th St - Xmas Lunch for Minetta Staff	\$ 246.27	Staff Gifts - Farewells etc	\$ 246.27
12/29/2017	Jack In The Box - Ellen Cotter and Laura Balista	\$ 23.05	Meals Entertainment	\$ 23.05
1/2/2018	Beverly Hills Cab Company - Quinn McCab Deriv	\$ 35.46	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 35.46
1/3/2018	1000 Bulbs - Orpheum	\$ 30.65	Other Expenses	\$ 30.65
1/4/2018	MTA NYC Transit	\$ 10.00	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 10.00
1/5/2018	Delta Air Lines - JFK To Las Vegas	\$ 2,698.30	Airfare	\$ 2,698.30
1/6/2018	Verizon - Account ending in #2188-00002	\$ 385.00	Mobile/Phone Reimbursement	\$ 385.00
1/8/2018	WTS Nellis Taxi - NV	\$ 31.34	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 31.34
1/8/2018	Vegas Western Cab - NV	\$ 40.43	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 40.43
1/8/2018	Valera Global Taxi - NV	\$ 111.38	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 111.38

Please attach a receipt for each item over \$25

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

page 1 of 2

Reading International - Monthly Expense Report

Name:	Cotter, Margaret	Period:	December 2017	Corp Ops
Form Status:	completed 26/1/2018 16:01:45		Operations	
1/9/2018	Travel Agency Services - NV	\$ 20.00	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 20.00
1/9/2018	Delta Air Lines - Las Vegas to JFK	\$ 2,228.30	Airfare	\$ 2,228.30
1/11/2018	VTS Nellis Taxi - NV	\$ 21.40	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 21.40
1/12/2018	YCS Taxi - NV	\$ 26.23	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 26.23
1/16/2018	Valeira Global Taxi - Return from Vegas to NY	\$ 146.58	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 146.58
1/26/2018	Medallion Taxi 5H96	\$ 13.30	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 13.30
Totals:	total of all expenses:	\$ 7,749.79	I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature	
	less cash advances:		Date:	\$ 7,749.79
	Total due to employee:	\$ 7,749.79	Signed: 	Authorisation:

Coding Summary

Profit Centr Dept	Account	Type	Sum of Net	Sum of GST
175-000-08	60402	Mobile/Home Phone Reimbursement	\$ 385.00	
	60402 Total		\$ 385.00	
	61201	Airfare	\$ 5,925.58	
	61201 Total		\$ 5,925.58	
	61205	Other Travel - Misc Travel (Taxis, Tolls, Car Rental, etc)	\$ 725.17	
	61205 Total		\$ 725.17	
	61206	Meals Entertainment	\$ 23.05	
	61206 Total		\$ 23.05	
	61209	Staff Gifts - Farewells etc	\$ 587.48	
	61209 Total		\$ 587.48	
	61401	Staff Amenities for Office	\$ 29.36	
	61401 Total		\$ 29.36	
	61505	Other Expenses	\$ 74.15	
	61505 Total		\$ 74.15	
Grand Total			\$ 7,749.79	
				\$ 7,749.79
	102312-00	Cash Advance:		
		Total due to employee:	\$ 7,749.79	

Please attach a receipt for each item over \$25

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)

page 2 of 2

Nora Alexander

From: Margaret Cotter <amcotter1@aol.com>
Sent: Tuesday, January 16, 2018 9:28 PM
To: Laura Batista; Nora Alexander
Subject: Fwd: Trip Receipt - 281206*1

Nora
Save this for the expense report
Margaret Cotter

iPhone

Begin forwarded message:

From: Mary Cotter <marytimely@yahoo.com>
Date: January 16, 2018 at 9:08:05 PM EST
To: Margaret Cotter <amcotter1@aol.com>
Subject: Fw: Trip Receipt - 281206*1

Mary E. Cotter

Designer Travel, Inc.

13245 Riverside Dr. Suite 560

Sherman Oaks CA 91423

t. 310-559-0581

f. 310-425-8841

----- Forwarded Message -----

From: "sales-support@valeraglobal.com" <sales-support@valeraglobal.com>
To: "marytimely@yahoo.com" <marytimely@yahoo.com>
Sent: Tuesday, January 16, 2018, 8:30:06 PM EST
Subject: Trip Receipt - 281206*1

Thank you for giving Valera Global, Inc. the opportunity to service your ground transportation needs.

We have attached your final trip receipt.

If you have any questions, please contact us at 718-786-2222.



VALERA GLOBAL
36-36 33rd Street, Suite 308
Long Island City, NY 11106

Phone: (718) 433-
Fax: (718) 433-
Email: sales-support@valeraglobal.com
Web: www.valeraglobal.com

Trip Receipt

Reservation#:	281206*1	Vehicle Type:	Sedan	Customer:	CC10G
Passenger Name:	Anne Cotter	Chauffeur:	3940-VG		CREDIT CARD ACCOUNT W/10% TIP
Pickup Date/Time:	01/15/2018 01:14 AM	Start Time:		Contact:	Mary Cotter
		End Time:	1:54 AM	Contact #:	310-721-1783

Reservation Detail

Pickup Address: JFK (John F Kennedy Intl), Delta Air Lines Flight# 1512
Arriving from LAS at: 09:45 PM
Dropoff Address: 120 Central Park South, New York, NY 10019, US
Payment Billed To: CC
Credit Card: AX ****4008
Payment Info: 1. AX ****4008 \$146.58 charged on 01/16/2018 08:31 PM

Charges Detail

Base Charge:	99.00
Recommended Gratuity:	9.90
Tolls / Parking:	18.50
Taxes:	14.18
Account Service Charge:	5.00
Total:	146.58
Total Payments:	146.58
Balance Due:	0.00

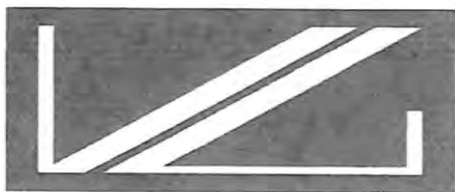
Ride Details

Scheduled Pickup:	01/15/2018 01:14 AM
On Location Time:	01/15/2018 12:47 AM
Passenger on Board:	01/15/2018 01:23 AM
Enroute:	
Ride Complete:	01/15/2018 01:54 AM

Terms & Conditions

Thank You for choosing Valera Global, Inc. for your ground travel needs.

Page 1 of 1



Nora Alexander

From: Margaret Cotter <amcotter1@aol.com>
Sent: Saturday, January 06, 2018 8:23 PM
To: Nora Alexander
Subject: Fwd: Thank you for your payment.

Make sure this is applied to my expense report. I paid it today

Margaret
Sent from my iPhone

Begin forwarded message:

From: Verizon Wireless <VZWMail@ecrmemail.verizonwireless.com>
Date: January 6, 2018 at 7:11:43 PM EST
To: amcotter1@aol.com
Subject: Thank you for your payment.

[View payment details](#)

[View online](#)



We've received your payment.

Account ending in #2188-00002.

Payment details

Payment amount: \$385.00
Payment method: Mastercard ending in 5366

[View last payment](#)

Thanks for choosing Verizon Wireless.

[Enroll in auto pay](#)

[Shop Deals](#)

1 NEW YORK

HACK # 05452703
MEDALLION 5H96
01/26/2018 13:06 - 13:24
TRIP# 13643 RATE# 1
STAND. CITY RATE
MILES R1 3.10
FARE R1 \$ 12.50
STATE SRCHG \$ 0.50
IMPRU SRCHG \$ 0.30
GRAND TOTAL \$ 13.30

Contact TLC Dial 3-1-1

2412

DATE	DESCRIPTION	AMOUNT
JAN122018	YCS YCS3703 2161 S LAS VEGAS NV	526.23
	Doing business as: YCS TAXI 5225 W POST RD LAS VEGAS NV 89118 UNITED STATES Additional Information: REF# 00556606420 TAXICAB & LIMOUS 825078 Category: Transportation - Taxis & Coach	
JAN112018	VTS NELLIS VTS NELLI LAS VEGAS NV	891.48
	Doing business as: VTS NELLIS TAXI 3564 W. NAPLES DRIVE NELLIS LAS VEGAS NV 89103 UNITED STATES Additional Information: REF# 00556526156 TAXICAB & LIMOUS 824083 Category: Transportation - Taxis & Coach	
JAN102018	MB MICHAEL JACKSON T 855-275-5733 NV	52,261.30
	Doing business as: MB-ENT MICHAEL JACKSON SHOW 3950 LAS VEGAS BLVD S LAS VEGAS NV 89109 UNITED STATES Additional Information: REF# BK IDB 853-275-5733 267548 Category: Entertainment - Theatrical Events	
JAN92018	DELTA AIR LINES SHERMAN OAKS CA	52,226.30
	Doing business as: DELTA AIR LINES 4000 Lockheed Ave ATLANTA AIRPORT ATLANTA GA 30320 UNITED STATES Additional Information: TKT# 00670925487502 AIRLINE/AIR C Category: Travel - Airline	
JAN92018	TRAVEL AGENCY SERVIC SHERMAN OAKS CA	326.00
	Doing business as:	

https://online.americanexpress.com/myca/shared/summary/estatement/print_doc2016-R1.h... 1/15/2018

DATE	DESCRIPTION	AMOUNT
	ATLANTA GA 30320 UNITED STATES Additional Information: TKT# 00070928487080 AIRLINE/AIR C Category: Travel - Airline	
JAN5 2018	TRAVEL AGENCY SERVIC SHERMAN OAKS CA	\$25.00
JAN4 2018	MTA MVM*A010-57 ST-7 NEW YORK NY Doing business at: MTA/NYC Transit 2 BROADWAY B15 123 NEW YORK NY 10004-5106 UNITED STATES Additional Information: REF# 04615392224 718-330-1234 500687 Category: Transportation - Rail Service	\$10.00
JAN3 2018	1000Bulbs Garland Garland TX Doing business at: 1000BULBS.COM 2140 MERRITT DR GARLAND TX 75041-6135 UNITED STATES Additional Information: W00836973 000000001944085 75041 145503 Category: Merchandise & Supplies - Mail Order	\$50.00
JAN2 2018	BEVERLY HILLS CAB CO LOS ANGELES CA Doing business at: BEVERLY HILLS CAB COMPANY 5741 W ADAMS BOULEVARD LOS ANGELES CA 90016 UNITED STATES Additional Information: REF# 00554223050 310-832-0260 862388 Category: Transportation - Taxis & Coach	\$25.46
DEC29 2017	JACK IN THE BOX 6234 CULVER CITY CA Doing business at: JACK IN THE BOX 5400 SEPULVEDA BLVD CULVER CITY CA 90230-5512	\$23.05

Orpheum

*Quinn
McCab*

*Ellen
+ Laura B*

Transaction Details Provided for:		
A Margaret Cotter		
Account Number		
XXXX-XXXXXX-14008		
DATE	DESCRIPTION	AMOUNT
DEC242017	LENWICH 9TH LLC 0021 NEW YORK NY	\$246.27
	Doing business as: LENNY'S AT 9TH ST 418 AVENUE OF THE AMERIC NEW YORK NY 10011-8418 UNITED STATES	
	Additional Information: REF# 8789881 212-353-0300 12/22/17 FAST FOOD RESTAURAN ROC NUMBER 8789881 Category: Restaurant - Bar & Cafe	
DEC242017	LENWICH 9TH LLC 0021 NEW YORK NY	\$246.27
	Doing business as: LENNY'S AT 9TH ST 418 AVENUE OF THE AMERIC NEW YORK NY 10011-8418 UNITED STATES	
	Additional Information: REF# 90580649 212-359-0300 12/22/17 FAST FOOD RESTAURAN ROC NUMBER 90580649 Category: Restaurant - Bar & Cafe	
DEC232017	BEVERLY HILLS CAB CO LOS ANGELES CA	\$36.54
	Doing business as: BEVERLY HILLS CAB COMPANY New Entries on Manual (09/14/17)	
	5741 W ADAMS BOULEVARD LOS ANGELES CA 90016 UNITED STATES	
	Additional Information: REF# 00565541163 310-832-0260 12/22/17 TAXI 3316 FARE \$30.45 OTHER \$6.09 DI TAXI SVC LOS ANGE 08:59 2828 Dumfrie 09:15 657 S-Flower ROC NUMBER 00565541163776 Category: Transportation - Taxis & Coach	
DEC222017	BEVERLY HILLS CAB CO LOS ANGELES CA	\$36.10
	Doing business as: BEVERLY HILLS CAB COMPANY New Entries on Manual (09/14/17)	
	5741 W ADAMS BOULEVARD LOS ANGELES CA 90016 UNITED STATES	
	Additional Information: REF# 00565893554 310-832-0260 12/21/17	

MLT
B Staff
lunchDVP
Staff lunch

GunnMc

Gunn
McCah

DATE	DESCRIPTION	AMOUNT
	TAXI 3228 FARE: \$30.15 OTHER: \$6.03 DI TAXI SVC LOS ANGE 09:01 2844 Dumfrie 09:18 863 S Figuier ROC NUMBER 005558935945271 Category: Transportation - Taxis & Coach	
DEC22 2017	LA TAXI COOPERATIVE GARDENA CA During business at: LA TAXI COOPERATIVE 2128 W. ROSECRANS AVE GARDENA CA 90248 UNITED STATES 424.222.2222 Additional Information: REF# 00554132973 424-222-2222 12/21/17 TAXI 6025 FARE: \$31.35 OTHER: \$5.27 DI TAXI SVC GARDENA 17:20 842 S Figuier 17:43 2838 Dumfrie ROC NUMBER 005541329737082 Category: Transportation - Taxis & Coach	\$37.02
DEC26 2017	QUEENS MEDALLION LEA LONG ISLAND CITY NY During business at: QUEENS MEDALLION LEASING 2102 44TH AVE LONG ISLAND CITY NY 11101 UNITED STATES Additional Information: REF# 00551848016 718-784-9292 12/16/17 TAXI 2A61 FARE: \$18.00 OTHER: \$2.50 DI TAXI SVC LONG ISL 08:25 1097 5th Ave 08:51 370 W 38th S ROC NUMBER 005518480160976 Category: Transportation - Taxis & Coach	\$21.00
DEC19 2017	MTA MVM1R221-14 ST-U NEW YORK NY During business at: MTA NYC Transit 2 BROADWAY B15 123 NEW YORK NY 10004-5106 UNITED STATES Additional Information: REF# 04844247162 718-330-1234 12/15/17 Category: Transportation - Rail Services	\$18.35
DEC19 2017	NYCTAXI9076-06022726 NEW YORK NY During business at: MANHATTAN CHECKER MANAGEMENT 550 WEST 29TH ST	\$18.35

https://online.americanexpress.com/myca/shared/summary/estatement/print_doc2016-R1.h... 1/15/2018

DATE	DESCRIPTION	AMOUNT
NEW YORK, NY 10001 UNITED STATES	Additional Information: REF# 039216990 000-0000000 12/19/17 MERCHANDISE ROC NUMBER 039216990 Category: Transportation - Taxi & Cab	
DEC 16 2017	ALL TAXI MANAGEMENT 41-25 36TH ST LIC NY Doing business as: ALL TAXI MANAGEMENT View Details on My Card 41-25 36TH ST LONG ISLAND CITY NY 11101-1701 UNITED STATES 718-361 0059 Additional Information: REF# 00564160085 718-361-0059 12/15/17 TAXI: 4MB6 FARE \$29.00 OTHER \$7.65 DJ TAXI SVC 41-25 36 16 32 188 2nd Ave 17 24 Central Park ROC NUMBER 005641600852772 Category: Transportation - Taxi & Cab	\$30.00
DEC 16 2017	JETBLUE SHERMAN OAKS CA Doing business as: JETBLUE ARC View Details on My Card 6522 S 3000 E STE G10 SALT LAKE CITY UT 84121-6945 UNITED STATES Category: Travel - Airline	\$998.00
	Flight Details J F KENNEDY A/P NY ✈ LAS VEGAS NV Ticket Number: 27970914171082 Document Type: PASSENGER TICKET Passenger Name & Airline: COTTER/ANN MARGARET JETBLUE	
DEC 16 2017	TRAVEL AGENCY SERVICE SHERMAN OAKS CA Doing business as: TRAVEL AGENCY SERVICES - Airlines Reporting Corporation View Details on My Card 3000 WILSON BLVD STE 300 ARLINGTON VA 22201-3862 UNITED STATES Additional Information: TKT# 89070914171083 TRAVEL AGENCY 12/16/17 MISC CHARGE ORDER (MCO)/PREPAID TICKET AUTH COTTER/ANN MARGARET TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVICE SHERMAN OAKS CA TO TO Category: Travel - Travel Agencies	\$40.00
DEC 16 2017	LAKE CHAMPLAIN CHOCO 802-864-1808 VT	\$04.94

https://online.americanexpress.com/myca/shared/summary/estatement/print_doc2016-R1.h... 1/15/2018

DATE	DESCRIPTION	AMOUNT
	Doing business at: LAKE CHAMPLAIN CHOCOLATES Very Delicious and Mouthwatering 750 PINE ST BURLINGTON VT 05401-4923 UNITED STATES Additional Information: REF# B4136007346 902-8661600 12/11/17 Category: Merchandise & Supplies - Groceries	
DEC92017	PROPERTYSHARK NEW YORK NY Doing business at: PROPERTY SHARK 430 S FAIRVIEW AVE SANTA BARBARA CA 93117 UNITED STATES Additional Information: REF# D 8056992040 12/06/17 Category: Business Services - Other Services	343.50
DEC72017	BASICS PLUS 9228 NEW YORK NY Doing business at: BASICS PLUS 81 3RD AVE NEW YORK NY 10003 UNITED STATES Additional Information: REF# 00000005 917-416-0509 12/05/17 APPAREL HSWRS/ACC ROC NUMBER 00000005 Category: Merchandise & Supplies - Wholesale Stores	329.36

*Editor
Xin 11/18*

*Office
Cleaning
Supp*



Transaction Details Prepared for
A Margaret Cotter
Account Number
XXXX-XXXX-14008

DATE	DESCRIPTION	AMOUNT
NOV302017	JTL MANAGEMENT JTL M LONG ISLAND CITY NY Doing business as: JTL MANAGEMENT TAXI 3616 SKILLMAN AVE LONG ISLAND CITY NY 11101-1730 UNITED STATES 718.392.7000 Additional Information: REF# 00559179393 718-392-7000 11/29/17 TAXI: 7G61 FARE: \$17.00 OTHER: \$3.50 DI TAXI SVC LONG ISL 15:30 187 2nd Ave 15:58 1375 Broadwa ROC NUMBER 005591793936777 Category: Transportation - Taxis & Coach	\$20.80
NOV292017	NYCTAXI6L84 00000290 LONG ISLAND C NY Doing business as: CHECKER MANAGEMENT TAXI 2210 JACKSON AVE LONG ISLAND CITY NY 11101-4311 UNITED STATES Additional Information: REF# 010987338 000-0000000 11/28/17 MERCHANDISE ROC NUMBER 010987338 Category: Transportation - Taxis & Coach	\$20.80

304.11

139.73

7.88

451.72

Transaction details

January 17, 2018 at 1:56:30 PM PST | Transaction ID: 6AU433685C174023D

Subscription Payment Sent

Gross amount

Payment Status: Completed

-\$319.20 USD

[View Billing Agreement Details](#)

We have no postal address on file

Order details

Quantity

Price

Subtotal

STELLAR*PHOENIX*SW

1

\$319.20 USD

\$319.20 USD

Purchase Total

\$319.20 USD

Your Payment

Purchase Total -\$319.20 USD

Sales Tax \$0.00 USD

Shipping Amount \$0.00 USD

Handling Amount \$0.00 USD

Insurance Amount \$0.00 USD

Gross Amount -\$319.20 USD

PayPal Fee \$0.00 USD

Net Amount -\$319.20 USD

Invoice ID 553345193

Reason Subscription

Paid to

Digital River USD GMBH

The receiver of this payment is Verified

<http://www.digitalriver.com>

e5paypalUSDGmbHCS@digitalriver.com

952-253-1234

Custom

null|553345193|779671273|6382113373|element5

Funding details

Funding Type: Buyer Credit

Funding Source: -\$319.20 USD - BCVL ending in x-4388

Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

[View Billing Agreement Terms & Conditions](#)

Transaction details

January 17, 2018 at 12:47:19 PM PST | Transaction ID: 28H84512TB7370418

Subscription Payment Sent

Gross amount

Payment Status: Completed

-\$319.20 USD

[View Billing Agreement Details](#)

We have no postal address on file

Order details

	Quantity	Price	Subtotal
STELLAR*PHOENIX*SW	1	\$319.20 USD	\$319.20 USD
		Purchase Total	\$319.20 USD

Your Payment

Purchase Total	-\$319.20 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	-\$319.20 USD
PayPal Fee	\$0.00 USD
Net Amount	-\$319.20 USD

Invoice ID 553342833

Reason Subscription

Paid to Digital River USD GMBH
The receiver of this payment is Verified
<http://www.digitalriver.com>
eSpaypalUSDGmbhCS@digitalriver.com
952-253-1234

Custom null|553342833|779652993|6382088793|element5

Funding details Funding Type: Buyer Credit
Funding Source: -\$319.20 USD - BCVL ending in x-4388

Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

[View Billing Agreement Terms & Conditions](#)

Transaction details

January 17, 2018 at 9:21:29 AM PST | Transaction ID: 3PR67555VC3164127

Subscription Payment Sent

Gross amount

Payment Status: Completed

-\$319.20 USD

[View Billing Agreement Details](#)

We have no postal address on file

Order details

	Quantity	Price	Subtotal
STELLAR*PHOENIX*SW	1	\$319.20 USD	\$319.20 USD
Purchase Total			\$319.20 USD

Your Payment

Purchase Total	-\$319.20 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	-\$319.20 USD
PayPal Fee	\$0.00 USD
Net Amount	-\$319.20 USD

Invoice ID 553334043

Reason Subscription

Paid to Digital River USD GMBH
The receiver of this payment is Verified
<http://www.digitalriver.com>
eSpaypalUSDGmbhCS@digitalriver.com
952-253-1234

Custom null|553334043|779599273|6381883473|element5

Funding details Funding Type: Buyer Credit
Funding Source: -\$319.20 USD - BCVL ending in x-4388

Need help?

Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

[View Billing Agreement Terms & Conditions](#)

STARBUCKS Store #5973
300 South Fourth Street
Las Vegas, NV (702) 759-3426

CHK 724680
01/10/2018 10:24 AM
2154970 Drawer: 1 Reg: 1

Gr Blonde Roast	2.45
Visa	2.65
XXXXXXXXXX3053	
Subtotal	\$2.45
Tax 8.25% Food & Beverage	\$0.20
Total	\$2.65
Change Due	\$0.00

----- Check Closed -----
01/10/2018 10:24 AM

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

WFG SEPULVEDA
900 SEPULVEDA BLVD
HARBOR CITY CA 90710
FE05132029001

01/10/2018 5:49:33 AM
Register: 1 Trans #: 6195 Op ID: 123
Your cashier: Samuel

Frap Caramel	\$3.19	99
CFV .05	\$0.05	99
BA Blue Dan	\$1.99	99

Subtotal = \$5.23

Total = \$5.23

Change Due = \$0.00

Debit \$5.23

XXXXXXXXXX3053 Debit
INVOICE: 068374
AUTH 028727

=====

POS Purchase/Capture
Site #: 000000009764036
Shift Number 1
Sequence Number 58904
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8080048000
CAD: 06010A03600000
TSI: 6800
ARC: 00
APPROVED 028727
Verified by PIN

=====

Thank You For Coming -)

White Castle
Fremont Street Experience

Order# 104816
To Go Order
Server: Florence I
Date: 1/10/18, 12:24 PM

#2	\$8.99
4 Cheese	
Reg. Fry	
Cherry Coke	
Subtotal:	\$8.99
Total Tax:	\$0.74
Total:	\$9.73

VISA 3053 \$9.73
Questions, Comments, Concerns
Please Visit Us @ www.whitecastlevegas.com
Thank You!

Taqueria El Buen Pastor
318 Fremont Experience
Las Vegas, NV 89101
702-778-0806

Check 10030
Station 1
Cashier: Azucena Guests 1
THU 1/11/18 2:38pm
3 TACO- ASADA 9.00
1 COKE 2.95
Sub/Ttl 11.95
Tax 0.97
Total 12.92
Debit 12.92
Order Number 10029
Thank you for dining with us!

F-0054

Server: DEYSI R (#18) Rec: 33
01/18/18 12:26, Swiped D: 888 Term: 3

Shakey's Culver City
5604S Sepulveda Blvd.
Culver City, CA 90230
(310)390-3315
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX3053
00 TRANSACTION APPROVED
AUTHORIZATION #: 192874
Reference: 0118010010054
TRANS TYPE: Credit Card SALE

TOTAL : 55.31

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

411.60
10.00
90.05
5.00
8.87
90.00
8.00

623.52

Reading International - Monthly Expense Report

Name:	Victor H. Albizures Jr.	Period:	January 2018	Corp Admin
Form Status:	completed 8/1/2018 15:20:34	Finance/IT		

Date	Description	Amount	Type	Net
12/13/2017	Frys	\$ 65.88	Other Expenses	\$ 65.88
12/14/2017	Cable	\$ 44.99	Other Expenses	\$ 44.99
12/17/2017	Confluence	\$ 20.00	Membership Dues and Subscriptions	\$ 20.00
12/20/2017	Test Ticket Purchase	\$ 13.50	Other Expenses	\$ 13.50
12/24/2017	Phone	\$ 75.02	Mobile/Home Phone Reimbursement	\$ 75.02
12/28/2017	Lunch w/ Daniel	\$ 83.00	In House Meals	\$ 83.00
1/3/2018	Drive to Las Vegas & Cal Oaks	\$ 411.60	Car Mileage	\$ 411.60
1/3/2018	Parking	\$ 10.00	Car Parking	\$ 10.00
1/3/2018	Frys	\$ 90.05	Other Expenses	\$ 90.05
1/4/2018	Parking	\$ 5.00	Car Parking	\$ 5.00
1/4/2018	Food	\$ 8.87	Meals on Travel	\$ 8.87
1/4/2018	Lunch w/ Laura	\$ 90.00	In House Meals	\$ 90.00
1/5/2018	Lunch w/ Daniel	\$ 44.50	In House Meals	\$ 44.50
1/5/2018	Food	\$ 8.00	Meals on Travel	\$ 8.00
Totals:		total of all expenses: \$ 970.41		\$ 970.41
		less cash advances:		
		Total due to employee: \$ 970.41		

I hereby certify that the above expenditures represent cash spent for legitimate company business only and includes no items of a personal nature

Date: _____ Signed: _____ Authorisation: _____

\$623.52

Coding Summary

Profit Centr Dept	Account	Type	Sum of Net	Sum of GST
175-000-01	60402	Mobile/Home Phone Reimbursement	\$ 75.02	
	60402 Total		\$ 75.02	
	61203	Meals on Travel	\$ 16.87	
	61203 Total		\$ 16.87	
	61205	Car Parking	\$ 15.00	
	61205 Total		\$ 15.00	
	61208	In House Meals	\$ 217.50	
	61208 Total		\$ 217.50	
	61211	Car Mileage	\$ 411.60	
	61211 Total		\$ 411.60	
	61405	Membership Dues and Subscriptions	\$ 20.00	
	61405 Total		\$ 20.00	
	61505	Other Expenses	\$ 214.42	
	61505 Total		\$ 214.42	
Grand Total			\$ 970.41	
				\$ 970.41
	102312-00	Cash Advance:		
		Total due to employee:		\$ 970.41

Please attach a receipt for each item over \$25

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months)



Tax Invoice / Receipt

Tax ID: 53 102 443 916

Details

Invoice Number: AT-47075477

Date Issued: 17 Dec 2017

Qty	Product	Unit Price	Adjustment	Total
1	Confluence (Cloud) 10 Users (Monthly Payments) Renewal - Site Address: ReadingRDLatlassian.net - Support Entitlement Number: SEN-5202693 - Licensed To: Reading International - Billing Period: 17 Dec 2017 - 17 Jan 2018	\$10.00 USD		\$10.00 USD
1	JIRA Software (Cloud) 10 Users (Monthly Payments) Renewal - Site Address: ReadingRDLatlassian.net - Support Entitlement Number: SEN-5202693 - Licensed To: Reading International - Billing Period: 17 Dec 2017 - 17 Jan 2018	\$10.00 USD		\$10.00 USD
Total Amount Paid (USD)				\$20.00

Additional Notes

Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW 2000, Australia
Got questions? Contact us.
<https://www.atlassian.com/contact>

Invoice Serial#: 0

Page 2 of 3



Bill summary

Billing cycle: Nov. 25 - Dec. 24, 2017



Balance

Previous balance	\$13.34
Payment forward	\$0.00
Unlimited	
Porting charge	\$220.06
Service charge	\$183.13
Equipment charge	\$0.00

Total amount due by Jan 17

\$389.85



Payment Settings

Autopay

Your account is not eligible for AutoPay.

Payment Arrangement

Pay your bill in installments

Installment Plan

Pay or view device balances

Payment History

View all payment history

Paperless Billing

Contact Primary Account Holder to enroll

Get your Bill

Download a copy of your bill in pdf format



DETAILED BILL

Bill Highlights

No bill highlights exist for this bill.

Charges Summary

Current charges

For more details, see page 2 of 2

View bill details

View usage summary

View bill history chart



Victor 11 11-33

EQUIPMENT

\$75.02

AMOUNT

\$75.02

CHANGE FROM LAST BILL

\$75.02

Spectrum

TIME WARNER CABLE IS NOW SPECTRUM

December 14, 2017
Account Number: 8448 30 050 0230090
Security Code: 5803
Service At:

Auto Pay Notice

Have questions about your bill?
Visit us at twc.com/billing
Or, call us at 866-70-SPECTRUM (1-855-707-7328)

Summary

Previous Balance	44.99
Payments Received - Thank You!	-44.99
Remaining Balance	\$0.00
Spectrum Internet™	44.99
Current Charges	\$44.99
YOUR AUTO PAY WILL BE PROCESSED 01/01/18	
Total Due by Auto Pay	\$44.99

SPECTRUM NEWS



Order Spectrum TV™ Stream today and get your first month FREE. Watch live TV on the go with the NEW Spectrum TV™ Stream. For just \$19.95 more a month take the entertainment with you everywhere. Watch your favorite shows live on your devices through our FREE Spectrum TV™ App or spectrumtv.com. And, get almost 5,000 FREE On Demand titles wherever you have Internet connection. Call 1-855-241-7139 today!



GOT NEW DEVICES? LET'S GET CONNECTED.

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To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.

Auto Pay Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.

Spectrum

605 EAST G ST WILMINGTON CA 90744-6027
8448 3200 103 RF 14 12152017 NNNNNNNN 01 018355 0055

VICTOR ALBIZURES
UNIT S-203

December 14, 2017

Victor Albizures

Account Number:

Total Due by Auto Pay \$44.99



TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074

844830060023669600044990



Congratulations, you

CONFIRMATION



THANK YOU FOR YOUR PURCHASE. YOUR CONFIRMATION HAS BEEN EMAILED TO YOU.

Reserved Seat: G15

CONFIRMATION #A0163514071

HOW WOULD YOU LIKE TO GET YOUR TICKETS?

Fastest



Send your tickets to your mobile device.
Mobile



Print your tickets and head to the theater.
Print at Home



Take your confirmation # to the theater to pick up your tickets.
Bring Confirmation Number

PURCHASE DETAILS

JUMANJI: WELCOME TO THE JUNGLE
(PG-13)

Wednesday, Dec. 20, 2017
Showtime: 10:05 pm

Reserved seating, No passes, Closed caption, Recliner Seats

Auditorium 9
Seats: G15

Angelika Film Center & Cafe
Carmel Mountain

11620 Carmel Mt. Rd.
San Diego, CA 92128
(858) 207-2606

1 x RCHILD	\$12.00
Convenience Fee	\$1.50
Total	\$13.50
Charged to PayPal	

Need help with your purchase? Read our FAQ

Please note: Confirmation of this transaction has been e-mailed to you.



Store #: 5 Reg: 8 Barnes, Markell O.
3600 Sepulveda Blvd 176175
Manhattan Beach, CA 90266 BEAR:E70384
PHN:(310) 364-3797 FAX:(310) 364-3718
Inv. Date - Wed Dec 13 19:16:53 2017



INVOICE#: 18173192

MERCHANT: 174163471991 F304 M2
XXXXXXXXXXXX4929 VISA
ALBIZURES/VICTOR H
SALE: \$65.68 131462 03018342
Chip Read
Mode: Issuer
VISA DEBIT
ATD: A0000000031010
TVR: 8080008000
IAD: 06010A03800000
TSI: 6800
ARC: 00
CVN: 5E0000

5815553 SIIG DP-HDMI A 1 @ 24.99
SIIG DP-HDMI Adapter 02 T
20-Pin DisplayPort Male
to 19-Pin HDMI Female
CB-DP062-S1
UPC: 662774006376

9292979 Accell USB-C to 1 @ 34.99
Accell USB-C to HDMI 02 T
USB-C to HDMI Adapter
Supports Up To 4K@60Hz
U1878-0058
UPC: 826388110847

SUBTOTAL 59.98
SALES TAX @ 9.500% 5.70
TOTAL DUE 65.68

ITEM 174163471991

1/4/2018

13:13

PS - Oyster Bar
Check: 2108424 Table: 5



Server: JEAHER Guests: 1
Terminal: 210

Regular
1 SN Jackpot 49.99
1 Shrimp Scampi 19.99
Spice Level 1
Subtotal 69.98
Tax 5.77
Total 75.75

Payments

Visa 75.75
XXXXXXXXXXXX3053
ALBIZURES/VICTOR H

Total Payments 75.75

Remaining Balance 0.00

Check Fully Authorized

+ Gratuity

14.25

= Total

90.00

Gift Card activation is
delayed by 4 hours.
----- Check Closed -----

Earn Points and Save
My Chit's + Plan!
Chit's.com/Rewards

01/05/2018 1:25 PM 2080010
Server: Jessica
Guests: 2
Reprint #: 1
Order type: Dine In
2 BEVERAGE (12.79)
QUESADILLA SALAD
MIX & MATCH TRIO
Subtotal 34.66
Total Tax 2.68
Total 37.34
VISA #XXXXXXXXXXXX3053
Tip 7.16
Total 44.50
Balance Due 0.00

Chit's Grill & Bar
Murrieta #1167
41070 California Oaks Rd.
Murrieta, CA 92562



465 S 3rd St
Las Vegas NV

Transaction #: 29785
PIN #: 2456
Parker #: None
Parker Group: None
In Date/Time: 01/03/18 10:05AM
Out Date/Time: 01/03/18 06:12PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$30.00 X 1
CPN: 20.00
Parking SubTotal: 10.00
Tax SubTotal: 0.00
Grand Total: 10.00

Visa (3053) 10.00



Scan: TA1543000016633



465 S 3rd St
Las Vegas NV

Transaction #: 30694
PIN #: 1859
Parker #: None
Parker Group: None
In Date/Time: 01/04/18 09:35AM
Out Date/Time: 01/04/18 07:01PM
Parking Type: Self Park
Rate: - GENERAL RATE -
\$30.00 X 1
CPN: 25.00
Parking SubTotal: 5.00
Tax SubTotal: 0.00
Grand Total: 5.00

Visa (3053) 5.00



Scan: TA1542000005541



Store #: 27 Reg: 11 Pinzon, Michelle
6845 South Las Vegas Blvd 183118
Las Vegas, NV 89119
PHN: (702) 932-1400 FAX: (702) 932-1418
Inv. Date - Wed Jan 03 13:43:00 2018



INVOICE#: 16388895
MERCHANT: 174181923999 F303 M2

XXXXXXXXXXXX3053 DEBIT VISA

ALBIZURES/VICTOR H

SALE: \$90.05 104628 21004068

Chip Read

Mode: Issuer

VISA DEBIT

ATD: A0000000031010

TVR: 8080008000

IAD: 06010A03601000

TSI: 6800

ARC: 00

CVM: 5E0000

9019717 Belkin 630J Su 4 @ 8.99

Belkin 630J Surge

6 Protected Outlets

2.5 Ft Cord, Wht

BY106000-2.5

UPC: 722868758007

8320667 Unirex 4GB Pus 1 @ 6.99

Unirex 4GB Push USB2.0

4GB Push USB Flash Drive

Push Series

USFP-204

UPC: 789217192844

8320667 Unirex 4GB Pus 1 @ 6.99

Unirex 4GB Push USB2.0

400

Push Series

USFP-204

UPC: 789217192844

8814482 Gigastone 16GB 1 @ 10.99

Gigastone 16GB USB 2.0

Assorted Colors

Capless design

GS-Z16GCN81-R

UPC: 804272748499

8320667 Unirex 4GB Pus 1 @ 6.99

Unirex 4GB Push USB2.0

4GB Push USB Flash Drive

Push Series

USFP-204

UPC: 789217192844

9142378 PerfectData LC 1 @ 8.99

PerfectData LCD Wipes

30 Extra Large Cleaning

Wipes, Quick Clean Up

50-105707-1

UPC: 035336005054

288586 4705-6C 7.5" B 1 @ 4.69

4705-6C 7.5" BLUE 100

7.5" BLUE CABLE TIE

QTY/BAG: 100

UPC: 050286475634

2085898 4701-6C 4" BLU 1 @ 1.59

4701-6C 4" BLUE 100

4" BLUE CABLE TIE

QTY/BAG: 100

THE BEST CONNECTION

UPC: 050286470165

SUBTOTAL 83.19

SALES TAX @ 8.250% 6.86

TOTAL DUE 90.05

DEBIT VISA XXXXXXXXXXXX3053 90.05

TOTAL TENDER 90.05

CHANGE DUE 0.00

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
12087-15650-10418-19428-00088-7

McDonald's Restaurant #12087
I15 STATE LINE
PRIMN, NV 89019
TEL# 702 382 8800

KSH 15 01/04/2018 07:42 PM
Order 85
1 Big Mac M-Lrg 8.19
1 L French Fries
NO Salt
1 L Coke
Subtotal 8.19
Tax 0.68
Take-Out Total 8.87
Cash Tendered 20.87
Change 12.00

McDonald's Restaurant #12087
Thank you for dining with us
Please share any comments or
compliments 1-800-703-0165 or
email MBF@tllc@aol.com

OLIVE GARDEN 4433
6000 Sepulveda Blvd.
Culver City, CA 90230

****Dine In****

Table 214
Andrew J
15:22 12/28/2017 Gst 2
Transaction #:1126477575

AID: A000000031010
TC: EBBA1E6C7C9DFFF7
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

Card Number: xxxxxxxx0436
Auth Code: 064978
Visa

Check Amount 69.13

Tip Not Included

Suggested tip amounts 20% - \$13.83
are provided for your 18% - \$12.44
convenience. 15% - \$10.37

Tip....

Total...

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Restaurant Copy

Check #: 35779

0002576

Server: Gabriel 01/05/2018
Fast Close/1 3:04 PM
Guests: 0

Reprint #: 1 #40159

24oz ICEE 5.75
Medium Soda 5.75

Employee 50% Off -5.75
Subtotal 5.75

Total 5.75

VISA #XXXXXXXXXX3053 5.75
Auth:150949

+ Tip: 22.8
= Total: 8.2

Balance Due 0.00

Thank You!

--- Check Closed ---

Invoice Register

Payee
William D. Ellis
1995 Monte Vista Street,
Pasadena, CA 91107
Phone: 3232711054

Batch Id	57919
Control	237471
Invoice Number	Wellis-060915
Invoice Date	09/06/2015
Due Date	09/06/2015
Approved By	
Printed By	mflorendo
Printed On	23/08/2018

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
6/2015	1329.91	0.00	Unpaid	Check	Invoice	Corp Exp Invoice AP	3648
Notes:							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		10500101	359.21	0.00		61203000	Meals on Travel		Dinner/Drinks w/T. Storey, Lunch w/Dev
		10500101	970.70	0.00		61505000	Other G&A Expenses		Gvmt. filing, DE renewals, 3 Books
Workflow Approval									
Workflow		Step		Status		Approved By	Approval Notes	Start Date	Start Time
Corp Legal Invoice AP		Corporate Input		Completed		ahayes		06/09/2015	15:39:43
Corp Legal Invoice AP		President Review		Completed		jcotterjr		06/09/2015	15:40:09
Corp Legal Invoice AP		AP Review		Completed		curquhart		06/09/2015	23:33:10
Corp Legal Invoice AP		Approval		Completed		curquhart		06/10/2015	17:35:23

**READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT**

Month/Year: May-15 Employee Name: William D. Ellis Will044-10500101

Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	Daily Total	Explanation
1								
2		\$328.50					\$328.50	Dinner and drinks with Tim Storey
3							\$0.00	
4							\$0.00	
5		\$30.71					\$30.71	Lunch with Dev Ghose
6							\$0.00	
7							\$0.00	
8								
9								
10								
11								
12								
13								
14						\$38.50	\$38.50	Government Filing
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28						\$300.00	\$300.00	Delaware Renewals for Twin Cities & Reading Theatres
29						\$632.20	\$632.20	3 Books from PLI
30								
31								
Cat Total	\$0.00	\$359.21	\$0.00	\$0.00	\$0.00	\$970.70		

Total Due Employee: \$1,329.91

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature

Date

Expense Type: Corp. Exp. Invoice
Workflow: Corp. Legal Invoice AP
Next Step: President Review

Chief Financial Officer:

Please attach a receipt for each item over \$25.

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months).



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourt

Prepared For
WILLIAM DAVID ELLIS
READING INT'L INC

Account Number

Closing Date
05/29/15

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
2,398.74	715.59	0.00	2,398.74	0.00	715.59	06/13/15

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 06/13/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX4-12006

Reference Code

Amount \$

05/08/15	PAYMENT RECEIVED ACH - THANK YOU	05/08	00387000000	2,398.74
04/30/15	STARBUCKS #05785 LOS Los Angeles CA REF# R7WIXJ Los Angeles 04/30/15			11.00
05/03/15	PARKWAYGRILL PASADENA CA REF# 0 6267951001 05/02/15			241.56
05/04/15	LANGHAM HOTEL F&B 37 PASADENA CA REF# 0000009966 (626)568-3900 05/02/15		00000099660	86.94
05/06/15	ISLANDS REST 032 LOS ANGELES CA REF# 508018 RESTAURANT 05/05/15		50801800000	30.71
05/10/15	UBER UBER 866-576-1039 CA REF# 32JKNK6 8665761039 05/10/15			6.88
05/15/15	DCCA ELECTRONIC PY 5 HONOLULU HI REF# 514029522 8086954622 05/14/15 Government Agencies ROC NUMBER 514029522		51402952200	38.50
05/29/15	DELAWARE CORP AND TA DOVER DE REF# 00001779953 HTTP://CORP.DELA 05/29/15 MISC. PRODUCTS ROC NUMBER 00001779953		00001779953	300.00

Total for WILLIAM DAVID ELLIS

New Charges/Other Debits
Payments/Other Credits

715.59
-2,398.74

↓ Please fold on the perforation below, detach and return with your payment ↓



PLEASE REMIT TO:
Practising Law Institute
General Post Office
PO Box 26532
New York, NY 10087-6532

INVOICE

Order Number	Order Date
3360380	05/29/2015
Customer Number	1368644

PAYMENT INFORMATION*	
☐	Enclosed is my check payable to Practising Law Institute
☐	Please charge my payment to my ☐ Amex ☐ Visa ☐ Mastercard ☐ Diners Club
Credit Card No.:	Expiration Date:
Cardholder Name:	Cardholder Signature:

Total Amount Due \$0.00
<i>*Please write the amount of your payment here</i> \$

SOLD TO: William D. Ellis
1995 Monte Vista Street
Pasadena, CA
USA 91107

SHIP TO: Reading International, Inc.
William D. Ellis
6100 Center Drive
Suite 900
Los Angeles, CA
USA 90045

Has your address changed? If so, please ☐ and fill out your new address on the back of this

Please detach at perforation, retain the bottom portion for your records, and return the top portion with your payment in the

Order Date 05/29/2015	Order Number 3360380	Customer Number 1368644	Customer PO Number	PAYMENT DUE ON RECEIPT
Ordered By William D. Ellis				Page 1 OF 1
Bill To Suite:				
Ship To Suite:				

Ref.No.	ITEM NO./ENTITY SUB TYPE/DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	DISCOUNT	TOTAL
3531151	60411 - Reference Book - Title: Public Company Deskbook (3rd Edition)	1	1	\$725.00	\$145.00	\$580.00
	Applied Discount			\$145.00		

Within 30 days of receipt, if, for any reason, you are not satisfied with your merchandise, please call our Customer Service department at (800) 260-4754 and you will be sent a pre-paid return label. Please see the reverse side of this invoice regarding the return of any item in this order.

AFTER 30 DAYS, SEMINARS AND PRODUCTS ARE DEEMED TO BE ACCEPTED AS IS AND ARE NOT REFUNDABLE

Total Discount	Sub Total	\$580.00
\$145.00	Sales Tax	\$52.20
	Shipping	\$0.00
	Coupon	\$0.00
	Paid	\$632.20

Total Due
\$0.00



613360380

1177 Avenue of the Americas • New York, NY 10036
Tel.: (800) 260-4754 • Fax: (800) 321-0093 • Web: www.pli.edu

Invoice Register

Payee
William D. Ellis
1995 Monte Vista Street,
Pasadena, CA 91107
Phone: 3232711054

Batch Id	60467
Control	248158
Invoice Number	Wellis-081015A
Invoice Date	10/08/2015
Due Date	31/08/2015
Approved By	
Printed By	mflorendo
Printed On	23/08/2018

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
8/2015	3552.28	0.00	Unpaid	Check	Invoice	Corp Exp Invoice AP	3648
Notes:							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		10500101	16.37	0.00		61206000	Meal Entertainment		Lunch with Ellen Cotter at Panera
		10500101	38.48	0.00		61206000	Meal Entertainment		Lunch at Kabuki with Randy Boggan
		10500101	126.72	0.00		61505000	Other G&A Expenses		CA Civil Practice Stat & Rules (Legal Books)
		10500101	5.80	0.00		60402000	Reimburse Home/Mobile/Cell Phone		Cell phone
		10500101	3250.00	0.00		61301000	Legal Fees		AAA Arbitration Fees for Cotter Litigation
		10500101	39.31	0.00		61206000	Meal Entertainment		Lunch with Randy Boggan
		10500101	75.60	0.00		61206000	Meal Entertainment		Lunch with Bob Smerling and Tony Manos

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Corp Exp Invoice AP	Corporate Input	Completed	ahayes		08/10/2015	12:52:06	
Corp Exp Invoice AP	CFO Review	Completed	dghose		08/10/2015	12:58:02	
Corp Exp Invoice AP	AP Review	Completed	rprovoost		08/10/2015	17:19:42	
Corp Exp Invoice AP	Approval	Completed	rprovoost		08/10/2015	22:29:27	

**READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT**

Month/Year: July-15 Employee Name: William D. Ellis Will044-10500101

	Lodging	Meals*	Airfare	Other Travel**	Telephone	Other***		
Day	61202	61203	61201	61205	60401	61505	Daily Total	Explanation
1		\$16.37					\$16.37	Lunch with Ellen Cotter at Panera.
2								
3		\$38.48					\$38.48	Lunch at Kabuki with W. Randy Boggan
4								
5								
6								
7								
8								
9								
10								
11								
12								
13						\$126.72	\$126.72	Legal Books
14					\$5.80		\$5.80	Cell phone bill.
15						\$3,250.00	\$3,250.00	AAA Arbitration re Cotter Litigation
16								
17								
18		\$39.31					\$39.31	Lunch with Randy Boggan
19								
20								
21								
22								
23		\$75.60					\$75.60	Lunch at Kabuki with Zbob Smerling and Tony Manos.
24								
25								
26								
27								
28								
29								
30							\$0.00	
31								
Cat Total	\$0.00	\$169.76	\$0.00	\$0.00	\$5.80	\$3,376.72		

Total Due Employee: \$3,552.28

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature

Date

Chief Financial Officer:

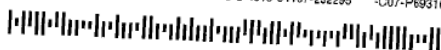
Please attach a receipt for each item over \$25.

In an effort to keep all our accounts up to date ALL EXPENSES WILL EXPIRE AFTER 90 DAYS (3 months).



PO BOX 4005
ACWORTH, GA 30101-9006

0169137 01 AV 0.388 **AUTO T2 2 4315 91107-232295 -C07-P69316-11



WILLIAM ELLIS

Manage Your Account

www.vzw.com

Change your address at
vzw.com/changeaddress

Account Number

Date Due

08/10/15

Invoice Number

1412057277

Quick Bill Summary

Jun 16 - Jul 15

Previous Balance (see back for details)	\$160.49
Payment - Thank You	-\$160.49
Balance Forward	\$0.00
Monthly Charges	\$3.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.22
Taxes, Governmental Surcharges & Fees	\$1.09
Total Current Charges	\$5.80

Total Charges Due by August 10, 2015

\$5.80

Verizon Wireless News

Change To Your Service

Thank you for your wireless business.
You recently made a change to your
service. Your new bill will reflect usage
from your last bill and service
adjustments resulting from the
plan/feature change.



More coverage. More value.
**INTERNATIONAL PLANS
FROM VERIZON.**

See back page for details.

Pay from Wireless

Pay on the Web

#PMT (#768)

My Verizon at www.vzw.com

Questions:

1.800.922.0204 or *611 from your wireless



Invoice Number Account Number Date Due Page
1412057277 38/10/15 3 of 4

Summary for William D Ellis:

(Includes Plan Change)

Your Plan

Unlimited Talk & Text 1GB

\$60.00 monthly charge
Unlimited monthly minutes

Data Pkg With MHS/1GB

1024 monthly megabyte allowance
\$15.00 per 500 MB after allowance

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text
Unlimited monthly Text Message

Additional Services

Added 06/16 – 06/24

Global 250MB/250Min/250MSG

\$85.00 monthly charge
250 monthly global roam min allowance
(Countries included)
\$.25 per global roam min after allowance
250 monthly global roam msg allowance
\$.25 per global msg sent after allowance
250 monthly global MB allowance (Countries
included)
\$25.00 per global 100 MB after allowance
Global roam rates vary for countries not included
See vzw.com/globalroamrates

Have more questions about your charges?
Get details for usage charges at
www.vzw.com. Sign into My Verizon to
View Online Bill and click on Calls,
Messages & Data.

Monthly Charges

Unlimited Talk & Text 1GB	07/16 – 08/15	60.00
Global 250MB/250Min/250MSG Refund	06/25 – 07/15	-59.50
\$85.00 per month / 21 days refunded		
Verizon Cloud 25GB	07/16 – 08/15	2.99
		\$3.49

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	4545	---
Total Voice				\$0.00

Messaging

Text	messages	unlimited	51	---
Unlimited M2M Text	messages	unlimited	35	---
Picture & Video	messages	unlimited	30	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes	1024.000	366.094	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	.06
Regulatory Charge	.18
Administrative Charge	.95
CA State PUC Fee	.03
\$1.22	

Taxes, Governmental Surcharges and Fees

CA State 911 Fee	.16
CA Teleconnect Fund Surchg	.17
CA State High Cost Fund (A)	.05
Lifeline Surcharge – CA	.37
CA Advanced Svcs Fund (CASF)	.07
CA Relay Svcs/Comm Device Fund	.08
Pasadena City UUT	.19
\$1.09	

Total Current Charges for 213-500-9349

\$5.80



Corporate Card Statement of Account

Prepared For
**WILLIAM DAVID ELLIS
READING INTL INC**

Account Number

Closing Date
07/28/15

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Page 1 of 7

Balance Please Pay By
Due \$ 08/12/15
4,233.58 For important information
regarding your account
refer to page 2.

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
4,425.10	4,233.58	0.00	4,425.10	0.00

See Page 7 for a Notice Of Change To The Membership Rewards® Program Terms & Conditions

Payment is due in full. Please pay by 08/12/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Data reflects either transaction or posting date

Card Number	Reference Code	Amount \$
07/12/15 PAY MEMO RECEIVED ACH - THANK YOU 07/12	0004000000	4,425.10
06/30/15 CERTIFIX LIVE SCAN Los Angeles REF# 01RQH4 squareup.com/rec 06/30/15 CA	0000021200	280.00
07/01/15 PANERA BREAD #4865 0 CULVER CITY REF# 000002122 8183178301 CA	0000020040	16.37
07/03/15 KABUKI RESTAURANT LO LOS ANGELES REF# 0000020004 310-641-5524 CA FOOD/BEVERAGE ROC NUMBER 0000020004	0000020040	38.48
07/13/15 THOMSON REUTERS EAGAN REF# 298875992 THOMSONREUTERS.C 07/13/15 MN	2988759920	126.72
07/15/15 AMERICAN ARBITRATION NEW YORK REF# 021281159 212-716-5800 NY	0212811590	3,250.00
07/16/15 HOLLYWOOD-BOWL LOS ANGELES REF# 0080540 RESTAURANT CA	0080540000	247.10
07/16/15 CERTIFIX LIVE SCAN Los Angeles REF# OKSTHW squareup.com/rec 07/16/15 CA	0000020040	160.00

21257

Handwritten: H Bowl w/ Randy Rogers for ABC

Handwritten: Randy Rogers for ABC

Handwritten: already done

↑ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3



Prepared For
WILLIAM DAVID ELLIS
READING INT'L INC

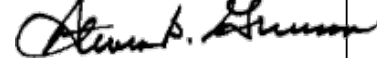
Account Number

Closing Date
07/28/15

Page 3 of 7

Activity Continued		Reference Code	Amount \$
07/18/15	THE HUMMUS FACTORY O LOS ANGELES CA REF# 007000010 0 3103221000 07/17/15 FOOD AND BEVERAGE ROC NUMBER 007000010 000010	00700001000 <i>Lunch w/ Randy</i> <i>Boyer</i>	39.31
07/23/15	KABUKI RESTAURANT LO LOS ANGELES CA REF# 0000030006 310-641-5524 07/22/15 FOOD/BEVERAGE ROC NUMBER 0000030006	0000030006 <i>Lunch w/ Smerling + Tony Moore</i>	75.60
Total for WILLIAM DAVID ELLIS		New Charges/Other Debits Payments/Other Credits	4,233.58 -4,425.10

049143 3/5



1 **APEN**
2 MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
3 KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
4 TAMI D. COWDEN, Esq. (NV Bar No. 8994)
5 GREENBERG TRAUIG, LLP
6 3773 Howard Hughes Parkway, Suite 400 North
7 Las Vegas, Nevada 89169
8 Telephone: (702) 792-3773
9 Facsimile: (702) 792-9002
10 Email: ferrariom@gtlaw.com
11 hendricksk@gtlaw.com
12 cowdent@gtlaw.com
13 *Counsel for Reading International, Inc.*

14 **EIGHTH JUDICIAL DISTRICT COURT**

15 **CLARK COUNTY, NEVADA**

16 JAMES J. COTTER, JR., individually and
17 derivatively on behalf of Reading
18 International, Inc.,

19 Plaintiff,

20 v.

21 MARGARET COTTER, et al,

22 Defendants.

23 **Case No. A-15-719860-B**
24 Dept. No. XI

25 APPENDIX OF EXHIBITS TO
26 DEFENDANTS' OPPOSITION TO
27 MOTION TO RETAX

28 Part 6

EXHIBIT	DESCRIPTION	PAGE NOS.
A	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Filing Fees	1-225
B	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Deposition Reporter Fees	226-274
C	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Official Court Reporting fees	275-298
D	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Telephone Calls	299-346

E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
F	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings, and parking expenses.	365-830
G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
J	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings	1562-1624
K	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for photocopies; and additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	1625-1652
L	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. employees and directors for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary office space for Counsel	1653-2019
M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
N	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. General Counsel for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary	2024-2212

	office space for Counsel	
O	Additional back-up documentation reflecting payments made for expenses relating to temporary office space and supplies, temporary office space for Counsel	2213-2217
P	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of 7 Director Defendants	2218-3233
Q	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of Bill Gould	3234-3535
R	Additional back-up documentation reflecting payments made for expenses relating to temporary office space supplies	3536-3538
S	Plaintiff's Request for Production of Documents, served on August 14, 2015	3539-3548
T	Plaintiff's Request for Production of Documents to Reading International, Inc., served February 23, 2016	3549-3558
U	Plaintiff's Second Set of Requests for Production of Documents to Reading International, Inc., served June 24, 2016	3559-3565
V	Plaintiff James Cotter, Jr.'s Request for Production of Documents to Reading International, Inc., served January 12, 2018	3566-3577
W	August 20, 2016 Transcript, 7:11-19	3578-3601
X	December 17, 2015 Email regarding search terms	3602-3604
Y	April 19, 2016 Email regarding search terms	3605-3614
Z	Summary of Reading International, Inc.'s Cost	3615-3616

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

/s/ Mark E. Ferrario

MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
 Las Vegas, Nevada 89169
Counsel for Reading International, Inc.

CERTIFICATE OF SERVICE

Pursuant to Nev. R. Civ. P. 5(b)(2)(D) and E.D.C.R. 8.05, I certify that on this 14th day of September 2017, I caused a true and correct copy of the forgoing *Appendix of Exhibits to Defendants' Opposition to Motion to Retax* to be filed and served via the Court's Odyssey E-filing system upon the parties registered in this action. The date and time of the electronic proof of service is in place of the date and place of deposit in the mail.

Dated this 14th day of September, 2018.

/s/ Andrea Lee Rosehill
An Employee of Greenberg Traurig, LLP

EXHIBIT M



June 30, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Greenberg Traurig
Consulting Fees
May 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 524770 in the amount of \$2,679.97 for professional fees and expenses incurred during the period of May 1, 2017 through May 31, 2017. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (949) 660-8200.

Sincerely,

Sean Evans

Enclosures



Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

June 30, 2017
Project Number: 183139
Invoice Number: 524770

Re: Reading International - Greenberg Traurig
Consulting Fees
(May 1, 2017 - May 31, 2017)

INVOICE

Professional Fees:

Caroline Miller	0.60 Hrs.	x	225.00 /Hr.	<u>135.00</u>
-----------------	-----------	---	-------------	---------------

<u>Total Professional Fees</u>	<u>\$135.00</u>
--------------------------------	-----------------

Expenses:

Relativity Hosting Fees – 187.08 GB @ \$12/GB	2,244.97
---	----------

Relativity User Fees – 4 Users @ \$75/User	<u>300.00</u>
--	---------------

<u>Total Expenses</u>	<u>\$2,544.97</u>
-----------------------	-------------------

<u>TOTAL INVOICE</u>	<u>\$2,679.97</u>
-----------------------------	--------------------------

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 524770

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 524770

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/08/17	0.60	Billing work for this project - user counts across workspaces and filled in tasks on the billing spreadsheet.
		0.60	



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	524770
Invoice Date:	June 30, 2017
Invoice Amount:	\$2,679.97

Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
-------------------------------------	--

or

Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
-----------------------	--

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

EXHIBIT N

Craig Tompkins - 2015 Charges

\$	121.00
\$	125.00
\$	85.85
\$	15.00
\$	203.50
\$	125.00
\$	675.35

**READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT**

Month/Year: Extras		2015 charges					Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401	Other*** 61505	
29-Jan	\$1,399.70						Hotel Del Coronado-Law Institute ✓
23-Jun			\$121.00				Alaska Air-July trip to LV-change flight charge ✓
23-Jun			\$125.00				Alaska Air-August trip to LV-change flight charge ✓
19-Sep			\$85.85				Alaska Air-October trip to LV-change flight charge ✓
19-Sep			\$15.00				Alaska Air-October trip to LV-change flight charge ✓
1-Oct			\$203.50				Alaska Air-October 6-7 trip to LV-change flight charge ✓
1-Oct			\$125.00				Alaska Air-October 6-7 trip to LV-change flight charge ✓
TOTAL	\$1,399.70	\$0.00	\$675.35	\$0.00		\$0.00	\$2,075.05

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

Employee Signature

Date

8/17/2015 2-9-16

CEO/COO/COO:

Board of Director:

355.06	1,399.70	0.00	355.06	0.00	For important information regarding your account, refer to page 2.
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3-18-15
CMA #1472

Payment is due in full. Please pay by 03/15/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at com.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Card Number XXXX-XXXX-18001

02/15/15 PAYMENT RECEIVED ACH - THANK YOU 02/15/15

R POL# 0021163205 LODGING
ARRIVAL DATE DEPARTURE
11/25/15 01/01/16
BOOK NUMBER

DATE	DESCRIPTION	AMOUNT	BALANCE
08/20	ALASKA AIR 0272172891670SEATTLE WA	121.00	
08/20	TOMPKINS/SID 07/01 LAX/MFR RNDTRP MFR/LAX	121.00	
08/20	ALASKA AIR 0272172891670SEATTLE WA	121.00	
08/20	TOMPKINS/SIDNEY 05/03 MFR/LAX ONEWAY	121.00	
08/19	TOMPKINS/SIDNEY 10/23 MFR/LAX ONEWAY	2179	2323
08/19	ALASKA AIR 0272178600326SEATTLE WA	85.85	✓
08/19	TOMPKINS/SID 10/23 LAX/SJD RNDTRP SJD/LAX	15.00	✓
08/19	ALASKA AIR 0272178600326SEATTLE WA	15.00	✓
08/19	TOMPKINS/SIDNEY 10/23 LAX/SJD ONEWAY	15.00	✓
08/30	ALASKA AIR 0272179287754SEATTLE WA	606.20	
10/01	TOMPKINS/SID 10/06 MFR/LAX RNDTRP LAX/MFR	37.28	
10/01	ASHLAND FOOD COOPERATIVE ASHLAND OR	37.28	
10/01	GREENLEAF RESTAURANT ASHLAND OR	253.00	
10/01	PAPAYA LIVING ASHLAND OR	11.20	
10/01	ALASKA AIR 0272179395537SEATTLE WA	15.00	
10/01	TOMPKINS/JANICE 10/08 MFR/LAX RNDTRP LAX/MFR	15.00	
10/01	ALASKA AIR 0272179395538SEATTLE WA	15.00	
10/01	TOMPKINS/JANICE 10/08 MFR/LAX ONEWAY	203.50	✓
10/01	ALASKA AIR 0272179400728SEATTLE WA	125.00	✓
10/01	TOMPKINS/SIDNEY 10/02 LAX/PDX ONEWAY	125.00	✓
10/01	ALASKA AIR 0272179400728SEATTLE WA	125.00	✓
10/01	TOMPKINS/SIDNEY 10/02 PDX/MFR ONEWAY	125.00	✓
10/05	TAI MEDFORD MEDFORD OR	25.00	
10/05	ASHLAND FOOD COOPERATIVE ASHLAND OR	50.89	
10/07	TAI MEDFORD MEDFORD OR	25.00	
10/10	VAN HEUSEN #319 LAKE ARROWHEACA	86.36	
10/11	STONE CREEK BISTRO BLUE JAY CA	308.28	
10/11	JENSEN'S CEDAR GLEN CEDAR GLEN CA	51.20	
10/13	TAI MEDFORD MEDFORD OR	25.00	
10/15	PILOT Central Pointor	43.20	
10/15	ROSTWICK'S SHOPS CENTRAL POINTOR	75.48	
10/15	ALASKA AIR 0272180351006SEATTLE WA	426.20	
10/15	TOMPKINS/SID 10/19 MFR/LAX RNDTRP LAX/MFR	15.00	
10/15	ALASKA AIR 0272180351006SEATTLE WA	15.00	
10/15	TOMPKINS/SIDNEY 10/19 MFR/LAX ONEWAY	15.00	
10/18	GREENLEAF RESTAURANT ASHLAND OR	39.97	
10/18	PAPAYA LIVING ASHLAND OR	194.00	
10/19	SQ *KRISTIN MAZZEI ASHLAND OR	174.00	
10/19	THE HOME DEPOT #8557 PHOENIX OR	126.83	
10/19	CENTRAL POINT CLEANERS CENTRAL POINTOR	57.75	
10/20	TAI MEDFORD MEDFORD OR	50.00	
10/20	ASHLAND FOOD COOPERATIVE ASHLAND OR	19.44	
10/21	COASTAL FARM & RANCH WHI WHITE CITY OR	62.21	
10/22	TAI MEDFORD MEDFORD OR	25.00	
10/22	GRANGE CO-OP ASHLAND ASHLAND OR	41.88	

\$7,692.59

Craig Tompkins - July 2015

\$	792.70
\$	40.00
\$	312.48
\$	25.99
\$	36.88
\$	94.37
\$	6.49
\$	1,308.91

Month/Year January through July				2015		Telephone	Other***	Daily Total	Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	60401				
15-Jan		\$55.92						\$55.92	Dinner @ Kabuki w/Tim Storey
15-Jan		\$124.96						\$124.96	Dinner @ Kabuki w/Tim Storey
15-Jan							\$63.96	\$63.96	Office Depot-ink cartridges
28-Jan		\$130.60						\$130.60	Dinner @ Bucato w/Ellen Cotter
25-Feb		\$192.41						\$192.41	Dinner @ Mamas & Papas w/Erin Hughes-Resources Global-disclosure in Reading social media options
27-Feb							\$59.99	\$59.99	Office Depot-ink cartridges
11-Mar		\$17.39						\$17.39	Lunch @ Islands w/Guy Adams
14-Mar							\$68.62	\$68.62	Office Depot-ink cartridges
19-Mar		\$42.75						\$42.75	Dinner @ Kabuki w/Guy Adams
15-Apr		\$37.05						\$37.05	Lunch @ Bru Grill w/Guy Adams
27-Apr		\$75.67						\$75.67	Lunch @ Islands w/ Erin, Antoinette & Ken
22-May		\$319.45						\$319.45	Dinner @ Redbird w/Resources Global-social media
3-Jun		\$242.74						\$242.74	Dinner @ Ocean Prime w/ Guy Adams
17-Jun			\$3,114.18					\$3,114.18	United Airlines-trip to New York
17-Jun			\$40.00					\$40.00	Travel Agency Service-trip to New York
19-Jun			\$2,928.20					\$2,928.20	United Airlines-trip to New York
19-Jun			\$40.00					\$40.00	Travel Agency Service-trip to New York
June 22		\$26.20						\$26.20	Sky House Bar-trip to NY
22-Jun		\$39.95						\$39.95	Gogoiar-trip to NY
23-Jun		\$293.45						\$293.45	City Crab-trip to NY
23-Jun		\$48.02						\$48.02	Mission Bar and Grill - Trip to NY
24-Jun		\$8.50						\$8.50	Dean & DeLuca-trip to NY
24-Jun		\$244.69						\$244.69	Dinner @ Gramercy Tavern-trip to NY
25-Jun				\$46.00				\$46.00	Uber-trip to NY
25-Jun				\$34.00				\$34.00	Uber-trip to NY
25-Jun		\$495.90						\$495.90	Dinner @ Mark 2-trip to NY
25-Jun		\$31.95						\$31.95	Gogoiar-trip to NY



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**S CRAIG TOMPKINS
READING INT'L INC**

Account Number
XXXX-XXXXX9-18001

Closing Date
07/28/15

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
9,897.55	1,597.06	0.00	0.00	0.00	11,494.61	08/12/15

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 08/12/15 to avoid delinquency charges.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-18001

Reference Code

Amount \$

07/11/15	ALASKA AIRLINES INC. SHERMAN OAKS CA	07100900000	792.70
	TKT# 02776958827561 AIRLINE/AIR C 07/10/15		
	PASSENGER TICKET		
	TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES INC.		
	ALASKA AIRLINES INC. SHERMAN OAKS CA		
	FROM		
	MEDFORD OR		
	TO	CARRIER CLASS	
	SEATTLE WA	AS B	
	TO	AS B	
	LAS VEGAS NV	AS B	
	TO	YY 00	
	LOS ANGELES CA	YY 00	
	TO	AS Y	
	MEDFORD OR	AS Y	
07/11/15	TRAVEL AGENCY SERVIC SHERMAN OAKS CA	07100900000	40.00
	TKT# 89076358827562 TRAVEL AGENCY 07/10/15		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC SHERMAN OAKS CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

Classifications on the perforation below, detach and return with your payment

Continued on Page 3



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
07/28/15

Page 3 of 3

Activity Continued		Reference Code	Amount \$
07/12/15	MANDARIN ORIENTAL LV LAS VEGAS FOL# 0030227545 LODGING ARRIVAL DATE DEPARTURE DATE 07/09/15 07/10/15 00 ROC NUMBER 0030227545	NV 07/10/15 00302275450	312.48
07/14/15	SOUTHWEST AIRLINES (DALLAS TKT# 5282125947350 AIRLINE/AIR C 07/13/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LAS VEGAS NV TO LOS ANGELES CA CARRIER CLASS WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 79001568010	246.00
07/14/15	VTS NELLIS VTS NELLI LAS VEGAS REF# 00338607309 TAXICAB & LIMOUS 07/13/15 TAXI: 673 DIST: 8.20 M TAXI: 673 16:26 E Russell Rd 16:41 Las Vegas Ne ROC NUMBER 003386073095978	NV 00338607309	36.88
07/15/15	MANDARIN ORIENTAL LV LAS VEGAS FOL# 0030227545 LODGING ARRIVAL DATE DEPARTURE DATE 07/13/15 07/14/15 00 ROC NUMBER 0030227545	NV 07/14/15 00302275450	94.37
07/15/15	MANDARIN ORIENTAL LV LAS VEGAS FOL# 0030227545 LODGING ARRIVAL DATE DEPARTURE DATE 07/13/15 07/14/15 00 ROC NUMBER 0030227545	NV 07/14/15 00302275450	6.49
07/15/15	CUCINA RUSTICA LOS ANGELES CA REF# 85353535196 213-988-8880 07/14/15	CA 85353535196	3.00
Total for S CRAIG TOMPKINS		New Charges/Other Debits Payments/Other Credits	1,597.06 0.00

DATE: 7/13/2015
START TIME: 16:26
END TIME: 16:41
RECEIPT#: 2018
FARE: \$ 26.23
EXTRA: \$ 2.00
TIP: \$ 5.65
SUBTOTAL: \$ 33.88
FEE: \$ 3.00
TOTAL: \$ 36.88
AMEX: ***8001
AUTH#: 502701
1 (888) 432-7031
WWW.VERIFONETS.COM

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READING -
TAXI - TRIP TO
NY

READING

Craig Tompkins - August 2015

\$	18.51
\$	40.00
\$	419.60
\$	125.00
\$	246.00
\$	400.96
\$	12.97
\$	9.84
\$	15.98
\$	1,288.86

READING INTERNATIONAL, INC.
MONTHLY EXPENSE REPORT

Month/Year: August & extras		2016				Daily Total	Explanation
Day	Lodging 61202	Meals* 61203	Airfare 61201	Other Travel** 61205	Telephone 60401		
21-Jun			\$94.08			\$94.08	Costco-gasoline-trip to SF air connection to NY ✓
22-Jun			\$58.44			\$58.44	Costco-gasoline-trip to SF air connection to NY ✓
24-Jun			\$101.04			\$101.04	Costco-gasoline-trip to SF air connection to NY ✓
22-Jun			\$70.01			\$70.01	Taxi-New York ✓
22-Jun			\$26.00			\$26.00	Uber-New York ✓
25-Jun			\$46.00			\$46.00	Uber-New York ✓
25-Jun			\$34.00			\$34.00	Uber-New York ✓
25-Jun		\$422.48				\$422.48	Dinner @ CC w/Ellen Cotter & Guy Adams ✓
1-Aug						\$118.98	Office Depot-Ink ✓
13-Aug		\$66.34				\$66.34	Dinner @ Kabuki w/Guy Adams ✓
10-Aug				\$18.51		\$18.51	Taxi-Las Vegas-airport ✓
7-Aug				\$40.00		\$40.00	Travel Agency Service-Las Vegas-hearing ✓
10-Aug			\$419.60			\$419.60	Alaska Air-Las Vegas-hearing ✓
10-Aug				\$125.00		\$125.00	Alaska Air-Las Vegas-hearing ✓
11-Aug			\$246.00			\$246.00	Southwest-Las Vegas-hearing ✓
10-Aug	\$400.96					\$400.96	Mandarin-Las Vegas-hearing ✓
12-Aug	\$12.97					\$12.97	Mandarin-Las Vegas-hearing ✓
12-Aug		\$9.84				\$9.84	Starbucks-Las Vegas ✓
12-Aug				\$15.98		\$15.98	Taxi-Las Vegas-airport ✓
TOTAL	\$413.93	\$498.68	\$665.60	\$629.06		\$118.98	\$2,326.23

*state parties present and business purpose in explanation column **includes auto rentals, taxi fares, mileage ***include bus pass, parking and other items not categorized

I hereby certify that the above expenditures represent cash spent for legitimate Company business only and includes no items of a personal nature.

S CRAIG TOMPKINS

Account Ending 7-24008

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Detail Continued

			Amount
06/06/15	VG EXPERIAN *CREDITREP866-582-7269 CA		\$19.95
06/06/15	UNION 76 00448142 WHITE CITY OR UNION 76		\$46.00
06/10/15	ELEMENTS TAPAS BAR OMEFORD OR 541-779-0135 Description FOOD/BEVERAGE		\$108.00 ✓
06/11/15	COSTCO WHSE #0065 00MEDFORD OR 5417344227		\$353.88 ✓
06/12/15	COSTCO WHSE #0065 00MEDFORD OR 5417344227		\$57.99
06/14/15	COSTCO WHSE #0065 00MEDFORD OR 5417344227		\$32.38 ✓
06/15/15	CUCINA RUSTICA LOS ANGELES CA VG 213-988-8880		\$30.07 ✓
06/17/15	CLIFFS 0078 LOS ANGELES CA VG 323-666-6116 Description FOOD/BEVERAGE		\$236.20 ✓
06/19/15	BELLA UNION RESTAURAJACKSONVILLE OR 541-899-1770		\$86.00 ✓
06/20/15	SAFEWAY STORE 1643MEDFORD OR GROCERY STORE		\$25.34 ✓
06/20/15	ELEMENTS TAPAS BAR OMEFORD OR 541-779-0135 Description FOOD/BEVERAGE		\$159.00
06/21/15	SHELL OIL 5744523770REDDING CA VG AUTO FUEL DISSEMINATED		\$45.57
06/22/15	WHITE AND BLUE GROUP LIC NY VG TAXICAB & LIMOUSINE Description TAXI: 3VS8 19:37 Jamaica New 20:13 203 Park Ave		\$70.01
06/23/15	UBER UBER 866-576-1039 CA VG 8665761039		\$26.00
 JANICE F TOMPKINS Card Ending 7-24014			
			Amount
05/24/15	SAFEWAY STORE 1643MEDFORD OR GROCERY STORE		\$37.78 ✓
05/24/15	BEST BUY 2517 MEDFORD OR VG ELECTRONICS STORE A COMPUTER		\$1,158.99
05/26/15	STARBUCKS #14320 MEDMedford OR Medford		\$35.00 ✓
05/26/15	SPOTIFY USA 637610362013 SE WWW.SPOTIFY.COM		\$9.99
05/26/15	UNION 76 00448142 WHITE CITY OR UNION 76		\$16.60 ✓

Continued on next page

06/15/15	FGM*FRONTGATE 888-263-9850 OH	\$130.90
	888-263-9850	
06/16/15	BEDBATH&BEYOND#1339 MEDFORD OR	\$88.93
	541-775-3697	
06/16/15	GRANGE CO-OP ASHLANDASHLAND OR	\$79.95
	541-482-2143	
	Description	
	SPECIALTY RETAIL	
06/18/15	SFMTA CIT PYMNT WEB SAN FRANCISCO CA	\$362.00
	415-701-3000	
06/18/15	TRADER JOE'S #155 QPMEDFORD OR	\$30.77
	626-599-3700	
	Description	
	GROCERY STORES,SUPE	
06/18/15	RESTORATION HARDWARE#844-252-0930 CA	\$521.00
	HOME FURNISH	
06/18/15	RESTORATION HARDWARE#844-252-0930 CA	\$248.00
	HOME FURNISH	
06/19/15	KRISSELLE CELLARS WHITE CITY OR	\$35.70
	541-830-8466	
	Description	
	SPECIALTY RETAIL	
06/21/15	STARBUCKS #14320 MEDMedford OR	\$35.00
	Medford	
06/21/15	COSTCO GAS #0065 000MEDFORD OR	\$94.08
	541-734-7243	
06/22/15	COSTCO GAS #0422 00050 SAN FRANC CA	\$58.44
	6508722021	

Continued on reverse

		Amount
06/24/15	DEAN & DELUCA 000000NEW YORK NY	\$8.50
	8002217714	
	Description	
	GROCERY STORE	
06/25/15	UBER UBER 800-576-1039 LA	\$45.00
	8665761039	
06/25/15	UBER UBER 866-576-1039 CA	\$34.00
	8665761039	
06/25/15	CHEVRON GRAND CLASSILOS ANGELES CA	\$51.42
	916-419-7220	
	Description	Price
	FUEL/MISCELLANEOUS	\$51.42
	001 UNL REG	
06/27/15	STARBUCKS #00649 LA La Canada CA	\$8.00
	La Canada	
06/27/15	VAN HEUSEN #319 0002LAKE ARROWHEA CA	\$107
	FAMILY CLOTHING	
	Description	
	CLOTHING	

Continued on reverse



Reading

06/25/2015 CHECK NUMBER: 104450
350733 Craig Tompkins
DEP: X2 Third Floor Dinner
CVR: 6 TABLE: D1
SERVER: 2 JOSE R

QTY	DESCRIPTION	PRICE
1	CAESAR SALAD	9.00
1	KALE SALAD	9.00
1	BUTTER LETTUC	10.00
2	HEIRLOOM TOMA	18.00
1	BURRATA & BEE	14.00
2	VEAL SCALLOPI	58.00
1	WE SFT SHL CR	26.00
1	WE KING SALMO	34.00
1	WHITE SEA BAS	33.00
1	BRANZINO	30.00
1	DESSERT TRAY	9.00
1	CAPPUCCINO	3.75
1	ICED TEA	2.75
CHARGE TOTAL:		256.50
TAX:		27.70
CLUB CHARGE:		51.30
CLOSED CHECK:		335.50
TO: MEMBER CHARGE		



Reading

06/25/2015 CHECK NUMBER: 183186
350733 Craig Tompkins
DEP: V2 Third Floor Bar
CVR: 0
SERVER: 134 SERGIO T

QTY	DESCRIPTION	PRICE
1	VODKA-PREMIUM	8.50
1	GIN-PREMIUM	8.50
1	GIN-PREMIUM	8.50
3	G938 STEPHEN	24.00
1	SOFT DRINK	3.00
1	ICE TEA	3.00
1	G200 HOUSE CH	8.00
1	PELLEGRINO-SM	3.00
CHARGE TOTAL:		66.50
TAX:		7.18
CLUB CHARGE:		13.30
CLOSED CHECK:		86.98
TO: MEMBER CHARGE		

06/28/15	La Canada LEROYS SPORTS & THE LAKE ARROWHEAD CA 9093366992 Description Price SPORTING GOODS STOR \$59.39	\$59.39
06/29/15	STARBUCKS #05785 LOS Angeles CA Los Angeles	\$12.15
06/30/15	STARBUCKS #05785 LOS Angeles CA Los Angeles	\$8.00
07/01/15	STARBUCKS #05785 LOS Angeles CA Los Angeles	\$7.00
07/01/15	STARBUCKS #05785 LOS Angeles CA Los Angeles	\$0.00
07/01/15	JACKSONVILLE INN JACKSONVILLE OR 541-899-1900 Description FOOD/BEVERAGE	\$250.40
07/06/15	EXPERIAN *CREDITREP866-582-7269 CA	\$19.95
07/15/15	CLIFFS 0078 LOS ANGELES CA 323-666-6116 Description FOOD/BEVERAGE	\$236.20
07/18/15	LOWE'S OF MEDFORD, OMEFORD OR 541-776-8421	\$37.14
07/18/15	BELLA UNION RESTAURAJACKSONVILLE OR 541-899-1770	\$84.50
07/23/15	STARBUCKS #00444 MEDMedford OR Medford	\$18.35
07/23/15	GOGG'S RESTAURANT 06JACKSONVILLE OR 541-899-8699 Description FOOD/BEVERAGE	\$167.00
07/23/15	LOWE'S OF MEDFORD, OMEFORD OR 541-776-8421	\$220.90
 JANICE F TOMPKINS Card Ending 7-24014		
06/23/15	GROVERS ELEC PLUMB MEDFORD OR 541-773-7577	\$142.55
06/23/15	PENNY & LULU STUDIO 541-779-1112 541-779-1112 WEDDING	\$14,986.88
06/24/15	HNS*HUGHESNET.COM 866-347-3292 MD INTERNET SVC	\$123.68
07/23/15	COSTCO GAS #0065 000MEDFORD OR 5417342243	\$101.04
07/23/15	THE HOME DEPOT 88557PHOENIX OR 800-654-0688	\$73.52

Card Ending 4516-127
SUM: 0240-18817

Continued on next page

S CRAIG TOMPKINS

Account Ending 7-24006

p. 4/10

Detail Continued

			Amount
08/06/15	DRAGO CENTRO 1100000LOS ANGELES CA		\$192.23
VG	2132288998		
	FOOD/BEVERAGE	\$160.23	
	TIP	\$32.00	
08/07/15	MEDFORD MEDICAL CLINMEDFORD OR		\$15.00
SIO-MED	DOCTOR & PHYSICIAN		
08/09/15	SAFEWAY STORE 1643MEDFORD OR		\$117.50
	GROCERY STORE		
08/09/15	SAFEWAY STORE 1643MEDFORD OR		\$8.67
	GROCERY STORE		
08/10/15	HUDSONNEWS ST577 00SEATAC WA		\$32.85
VG	800-326-7711		
	Description		
	NEWS DEALERS/NEWSST		
08/12/15	EL SOL MEXICAN RESTALA CRESCENTA CA		\$69.04
	8182498958		
	TIP	\$12.00	
08/13/15	STARBUCKS #05785 LOS Angeles CA		\$4.45
	Los Angeles		
08/13/15	KABUKI RESTAURANT LOLOS ANGELES CA		\$66.34
	310-641-5524		
READING	Description		
	FOOD/BEVERAGE		
08/15/15	STARBUCKS #14320 MEDMedford OR		\$19.05
	Medford		
08/15/15	BLUE GIRAFFE DAY SPAASHLAND OR		\$65.00
	541-301-2846		
08/15/15	BELLA UNION RESTAURAJACKSONVILLE OR		\$40.50
	541-899-1770		
08/16/15	STARBUCKS #00444 MEDMedford OR		\$29.00
	Medford		
08/16/15	BARNES & NOBLE #2771 MEDFORD OR		\$62.09
	B662387328		
	Description		
	REFER TO RECEIPT		
08/20/15	THE POSEIDON RESTAURDEL MAR CA		\$40.00
	8587559345		
	TIP	\$6.52	
08/20/15	CHEVRON BHUPINDER S.CARSON CA		\$62.64
	3108304300		
VG	Description	Price	
	FUEL/MISCELLANEOUS	\$62.64	
	001 UNL REG		
08/20/15	SBICCA RESTAURANT 00DEL MAR CA		\$189.12
	RESTAURANT		
	FOOD/BEVERAGE	\$159.12	
	TIP	\$30.00	
08/22/15	STARBUCKS #05737 CARCardiff CA		\$15.15
	Cardiff		
08/22/15	JAKE'S DEL MAR JAKE'DEL MAR CA		\$186.06
	8587552002		
	TIP	\$30.00	

Continued on next page

CRAIG TOMPKINS

Account Ending 7-74006

Detail Continued

DRAGO CENTRO 11000001 LOS ANGELES CA		\$m
2132288998		\$100
FOOD/BEVERAGE	\$160.23	
TIP	\$32.00	
MEDFORD MEDICAL CLIN MEDFORD OR		\$15.00
DOCTOR & PHYSICIAN		
SAFEWAY STORE 1643 MEDFORD OR		\$117.50
GROCERY STORE		
SAFEWAY STORE 1643 MEDFORD OR		\$8.67
GROCERY STORE		
BUSSON NEWS ST 5770 SEATAK WA		\$32.85
206-7711		
NEWS DEALERS/NEWSST		
EL SOL MEXICAN RESTA LA CRESCENTA CA		\$69.04
	\$12.00	
LOS ANGELES CA		\$4.45
LOS ANGELES CA		\$66.34
READING		
		\$19.05

7/15 <i>Reading</i> KABUKI JAPANESE RESTAURANT "Look for the Red Mask" 6081 Center Dr. #203 Los Angeles, CA 90045 (310) 641-5524 Server: Jennifer 6:33 PM Table 35/1 008: 08/13/20 087137201 3/3004 314575 Card: XXXXXXXXXX4005 Magnetic card present: Yes Card Entry Method: S SALE Amount: \$ 54.34 + Tip: _____ = Total: _____ CUSTOMER C/D I agree to pay the above total amount according to the card issuer agreement.	7/15 STARBUCKS #05737 CARCAidiff CA Cardiff 7/15 JAKE'S DILL MAR JAKE'DEL MAR CA 8587552002 TIP \$30.00
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Continue on next page



Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Closing Date
08/28/15

Page 3 of 4

XXXXXXXXXX

Activity Continued		Reference Code	Amount \$
08/07/15	TRAVEL AGENCY SERVICE SHERMAN OAKS CA TKT# 89076388848876 TRAVEL AGENCY 08/08/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH TOMPKINS/SIDNEY.CRAI TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVICE SHERMAN OAKS CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	0808080000	40.00
08/07/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262192720085 AIRLINE/AIR C 08/06/15 PASSENGER TICKET TOMPKINS/SIDNEY CRAIG SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LAS VEGAS NV TO LOS ANGELES CA CARRIER CLASS WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	78001668700	246.00
08/07/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030233661 LODGING 08/06/15 ARRIVAL DATE DEPARTURE DATE 08/05/15 08/06/15 00 ROC NUMBER 0030233661	00302336610	458.08
08/07/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030233662 LODGING 08/06/15 ARRIVAL DATE DEPARTURE DATE 08/05/15 08/06/15 00 ROC NUMBER 0030233662	00302336620	458.08
08/07/15	MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030233661 LODGING 08/06/15 ARRIVAL DATE DEPARTURE DATE 08/05/15 08/06/15 00 ROC NUMBER 0030233661	00302336610	458.08
08/08/15	ALASKA AIRLINES INC. SHERMAN OAKS CA TKT# 02776388848876 AIRLINE/AIR C 08/08/15 PASSENGER TICKET TOMPKINS/SIDNEY.CRAI ALASKA AIRLINES INC. ALASKA AIRLINES INC. SHERMAN OAKS CA FROM MEDFORD OR TO SEATTLE WA CARRIER CLASS AS M TO LAS VEGAS NV AS M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09100800000	379.80
08/10/15	ALASKA AIRLINES INC. SEATTLE WA TKT# 02721756367794 AIRLINE/AIR C 08/07/15 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM MEDFORD OR TO SEATTLE WA CARRIER CLASS AS M TO LAS VEGAS NV AS M TO LOS ANGELES CA YY 00 TO MEDFORD OR AS M	80000056000	400.60

Continued on reverse



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**S CRAIG TOMPKINS
READING INTL INC**

Account Number
XXXX-XXXX9-18001

Closing Date
08/28/15

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
11,494.61	2,146.15	0.00	21,392.16	894.80	8,646.20

For important information regarding your account refer to page 2.

Credit Balance - Can be applied against future charges or you may request a refund.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX9-18001

	Reference Code	Amount \$
08/04/15 PAYMENT RECEIVED ACH - THANK YOU 08/04	00025000000	-9,887.55
08/12/15 PAYMENT RECEIVED ACH - THANK YOU 08/13	00271000000	-11,494.61
08/07/15 ALASKA AIRLINES INC. SHERMAN OAKS CA TKT# 02776368848875 AIRLINE/AIR C 08/06/15 PASSENGER TICKET TOMPKINS/SIDNEY,CRAI ALASKA AIRLINES INC. ALASKA AIRLINES INC, SHERMAN OAKS CA FROM	08090000000	08,646.20

Credit
See page 3
see previous page

U110501 2/0

READING

MEDFORD OR
TO SEATTLE WA CARRIER CLASS AS M
TO LAS VEGAS NV AS M
TO UNAVAILABLE YY 00
TO UNAVAILABLE YY 00

Continued on Page 3

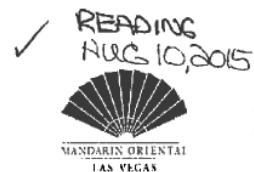
Prepared For
S CRAIG TOMPKINS
READING INTL INC

Account Number
XXXX-XXXXX9-18001

Page 4 of 4

Activity Continued

	Reference Code	Amount \$
08/10/15 ALASKA AIRLINES INC. SEATTLE WA TKT# 02721758367831 AIRLINE/AIR C 08/07/15 PASSENGER TICKET TOMPKINS, SIDNEY ALASKA AIRLINES INC. ALASKA AIRLINES INC. SEATTLE WA FROM LOS ANGELES CA TO MEDFORD OR CARRIER CLASS AS M TO LAS VEGAS NV YY M TO LOS ANGELES CA YY 00 TO MEDFORD OR YY M	80000058000	125.00
08/12/15 MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238662 LODGING 08/11/15 ARRIVAL DATE DEPARTURE DATE 08/10/15 08/11/15 00 ROC NUMBER 0030238662	0030238620	12.97
08/12/15 MO - STARBUCKS LAS VEGAS NV REF# 071 109 702-590-7111 08/11/15	07100000109	9.84
08/12/15 MANDARIN ORIENTAL LV LAS VEGAS NV FOL# 0030238662 LODGING 08/11/15 ARRIVAL DATE DEPARTURE DATE 08/10/15 08/11/15 00 ROC NUMBER 0030238662	0030238620	-57.12 Credit
08/12/15 YCS YCS13703 21st S LAS VEGAS NV REF# 00332554331 TAXICAB & LIMOUS 08/11/15 TAXI: 3935 FARE: \$10.82 OTHER: \$5.16 DI TAXI: 3935 11:44 11:53 ROC NUMBER 003325543314879	00332554331	15.98
Total for S CRAIG TOMPKINS		
New Charges/Other Debits		2,148.15
Payments/Other Credits		-22,286.98



guest folio

Mr. Tompkins, Sidney Craig
, Nevada
United States

Arrival : 08/10/15
Departure : 08/11/15
Room Number : 1623
Person(s) : 1
Rsvn Number : 1SS8FY
Cashier : TM
Page Number : 1

08/11/15 / 11:40

Date	Description	Charges	Payment
06-Aug-2015	XXXX8001		458.08
10-Aug-2015	Accommodation	329.00	
10-Aug-2015	Room Tax	39.48	
10-Aug-2015	GA - Resort Fee	29.00	
10-Aug-2015	Room Tax	3.48	
11-Aug-2015	XXXX8001		-57.12
Balance			0.00

Signature:

Send Account to

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

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

Mandarin Oriental Hotel Group

Asia Pacific: Bangkok • Guangzhou • Hong Kong • Jakarta • Kuala Lumpur • Macau • Manila • Sanya • Shanghai • Singapore • Tokyo • (2014: Taipei)

Europe: Barcelona • Geneva • London • Munich • Paris • Prague (2014: Bodrum)

The Americas: Atlanta • Boston • Las Vegas • Miami • New York • San Francisco • Washington D.C.



DESIGNER TRAVEL, INC.

13245 Riverside Drive, # 560 (818) 789-0224 • Fax (818) 789-5249
Shan Oaks, California 91423 mail@designertravel.net

READING INT'L INC
6100 CENTER DR
SUITE 900
LOS ANGELES CA 90045

AUG 10, 2015

READING

113529 ITINERARY RECEIPT
PAGE NO. 1
PNR: 1P NQNAAZ
IK MC/371 BK-MC/571

NAME : TOMPKINS/STONE, CRAIG

AGENT: MARY BRANCH: ACCOUNT NO: 0671 DATE: 06AUG15

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LEAD TIME NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-VALID AS/NOT-REF/CHNG SUBJ TO FEE/

CD	DATE	CITY-AIRPORT	TIME	FLIGHT NO/CLASS	ST	SERV/AMNT
A	10AUG	LV MEDFORD	700A	ALASKA AIR	2452N	OK
		AR SEATTLE	820A			0510P 0H4
OPERATED BY HORIZON AIR AS ALASKA AIRLINES						
		SEAT	04-B	**RESERVED**		
TOMPKINS/STONE, CRAIG						
NOT VALID FOR TRAVEL-BEFORE 10AUG/AFTER 10AUG						

CD	DATE	CITY-AIRPORT	TIME	FLIGHT NO/CLASS	ST	SERV/AMNT
A	10AUG	LV SEATTLE	950A	ALASKA AIR	592M	OK
		AR LAS VEGAS	1229P			0510P 736
		ARRIVE TERMINAL 3				
		SEAT	09-C	**RESERVED**		
TOMPKINS/STONE, CRAIG						
NOT VALID FOR TRAVEL-BEFORE 10AUG/AFTER 10AUG						

H NO 10AUG MANDARIN ORIENTAL LAS VEGAS
3752 LAS VEGAS BLVD SOUTH
LAS VEGAS NV 89168
PHONE-1-702-5908888
FAX-1-702-5908880
CONF-2389388147305

RATE GUARANTEED-USD

BEST AVAILABLE RATE
MANDARIN PREMIER ROOM-KING-CITY CENTER STRIP W/0
LARGER BEDROOM-BATHROOM-TP00 DOCK-6050M 650SRT
RATE THU-FRI 10AUG15 409.00
TOTAL RATE-490.56/SURCHARGE-29.00
CANCEL PENALTY-EXL-MODIFY BY 1800 HOURS TIME ON 08AUG15-FRI 1
NIGHT-EXCL TAX-
PERSONS INCLUDED IN RATE-1

PASSENGER	TICKET NUMBER	AIR AMT
TOMPKINS/STONE, CRAIG	10277636884807	379.60

SERVICE FEE MCD: 8900656327060

AIR FARE	AIR AMT
332.09	

INVOICE

Exclusively For You

CODE	CLASS	STATUS
A-Air	H-Hotel	C-Car
T-Tour	S-Surface	
V-Other/Travel Service		
F, P, A-First	Y, B, M, Q, H	OK-Confirmed
J, C, D-Business	K, L, T, U, V	WL-Wait List
S-Standard		RC-Request



DESIGNER TRAVEL, INC.

13245 Riverside Drive, # 560 (818) 789-0224 • Fax (818) 789-5249
Shirley Oaks, California 91423 mail@designertravel.net

113329 ITINERARY RECEIPT
PAGE NO. 2
PNR# 1P-MQNAAZ
TK-MC/571 BK-MC/571

C	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMMT
TAXES AND CARRIER IMPOSED FEES					47.51
TOTAL AIR FARE					379.60
SERVICE FEE					/40.00
AMOUNT CHARGED					419.60

YD/YR - CARRIER IMPOSED FEES, CHARGES, SURCHARGES LEVIED BY AIRLINES

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD# AX XXXX XXXXXX X8001

FARE IS 379.60
RECORD LOCATOR IS QVING6
I WILL REQUEST A LATE CHECK OUT FOR YOU
WILL LIST YOU FOR AN UPGRADE NOT USING MILES
MY EMAIL IS MARYEMELLY@YAHOO.COM

FREQUENT FLYER NUMBERS
TOMPKINS/STONEY, CRAIG ASI46261393

BAGGAGE ALLOWANCE

AS MERSEA ONE
BAG 1 - 25.00 USD UPTO50LB/23KG AND UPTO42LI/158L CM
BAG 2 - 25.00 USD UPTO50LB/23KG AND UPTO42LI/158L CM
HYTRIPANDHORN.COM/BAGGAGEDETAILSAS.BAGG

CARRY ON ALLOWANCE

AS MERSEA 1PC
BAG 1 - NO FEE CARRY ON PERSONAL ITEM
BAG 2 - NO FEE CARRY ON PERSONAL ITEM
BAG 3 - NO FEE CARRY ON PERSONAL ITEM

AS SEALAS 1PC
BAG 1 - NO FEE CARRY ON PERSONAL ITEM
BAG 2 - NO FEE CARRY ON PERSONAL ITEM
BAG 3 - NO FEE CARRY ON PERSONAL ITEM

EMBARGO - FOR BAGGAGE LIMITATIONS - SEE
AS MERSEA HYTRIPANDHORN.COM/BAGGAGEDETAILSAS.BAGG

BAGGAGE DISCOUNTS MAY APPLY BASED ON FREQUENT FLYER STATUS/
ONLINE CHECKIN/FORM OF PAYMENT/MILITARY/ETC

INVOICE

Exclusively For You

CODE	CLASS	STATUS
A-Air	F, P, A-First	Y, B, M, Q, H
H-Hotel	J, C, D-Business	K, L, T, U, V
C-Car	S-Standard	W-Cosch
T-Tour		
S-Surface		
V-Other Travel Service		

OK-Confirmed
WL-Wait List
RQ-Request

S CRAIG TOMPKINS

Account Ending 7-24008

Detail Continued

07/26/15	MCCULLY HOUSE JACKSONVILLE OR		
	Arrival Date 07/24/15	Departure Date 07/26/15	\$273.00
	00000000		
	LODGING		
07/28/15	EMERALD CHARTERS LLC Medford OR		\$700.00 ✓
	squareup.com/receipts		
07/29/15	PENNY & LULU STUDIO 541-779-1112		\$1,934.28 ✓
	541-779-1112		
	STARBUCKS #14320 MED Medford OR		\$35.00 ✓
	Medford		
07/30/15	IN *CARLSON SOUND ANCENTRAL POINT OR		\$4,620.00 ✓
	5417277507		
07/30/15	COSTCO GAS #0065 000 MEDFORD OR		\$111.93
	5417342243		
07/31/15	CRUISE & RENTALS 000 WHITE CITY OR		\$43.70 ✓
	541-830-8466		
	Description		
	SPECIALTY RETAIL		
07/30/15	CLIMATE CONTROL 76 00455774 ASHLAND OR		\$20.00 ✓
08/01/15	COSTCO GAS #0065 000 MEDFORD OR		\$118.98
	5417342243		
08/01/15	COSTCO GAS #0065 000 MEDFORD OR		\$103.00 ✓
	5417342243		
08/01/15	CRUISE & RENTALS 000 WHITE CITY OR		\$195.90 ✓
	541-830-8466		
	Description		
	SPECIALTY RETAIL		
08/01/15	CLIMATE CONTROL 10236 MEDFORD OR		\$95.00 ✓
	(800)528-0463		
08/01/15	CLIMATE CONTROL 10236 MEDFORD OR		\$133.00 ✓
	(800)528-0463		
08/04/15	SAFEWAY STORE 0525A MEDFORD OR		\$20.00 ✓
	GROCERY STORE		
08/06/15	BEDBATH&BEYOND #1339 MEDFORD OR		\$188.83 ✓
	541-773-3697		
09/02/15	KRISELLE CELLARS 000 WHITE CITY OR		\$51.00
	541-830-8466		
	Description		
	SPECIALTY RETAIL		
09/08/15	KRISELLE CELLARS 000 WHITE CITY OR		\$56.00
	541-830-8466		
	Description		
	SPECIALTY RETAIL		
09/14/15	BARNES & NOBLE #22771 MEDFORD OR		\$63.87 ✓
	862-887-373		
	Description		
	REFER TO RECEIPT		
09/08/15	CRUISE & RENTALS 000 WHITE CITY OR		\$50.00
	541-846-3022		

Continued on next page

Office DEPOT OfficeMax

OFFICE DEPOT STORE 940
3565 Crater Lake Highway
Medford OR 97504
(541) 772-5571

08/01/2015 15.2.5 12:04 PM
STR 940 REG2 TRN 2431 EMP 759895

SALE	Product ID	Description	Total
	584733	INK, T273, XL, BL	22.99 E
	315797	INK, HI CAP BL	67.99 E
	708345	TOT, FL, SPRNG, B	
	4 @ 15.49		61.96
	Instant Savings		-33.96
	You Pay		28.00E

Subtotal: 118.98
READING Total: 118.98
 Annex 4014: 118.98

READING

BA PER COPY
CA RECEIPT
CAB NUMBER: 5517
DATE: 08/10/2013
START TIME: 11:56
END TIME: 12:11
TRIPNUMBER: 2414
DISTANCE: 3.60 mi
Rate 1
Fare: \$ 15.51
Extra: 0.00
TIP: \$ 0.00
VOUCHER: \$ 3.00
TOTAL: \$ 18.51
CARDNUMBER: ****9906
AUTHNUMBER: 041968

LAS VEGAS

 VeriFone
The World's Most Versatile
Accepted by:
VeriFone Cab
712-384-9111