

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

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

Respondents.

Electronically Filed
Aug 30 2019 05:13 p.m.
Supreme Court Case No. 75053
Consolidated with Supreme Court
Case Nos. 76981, 77648 & 77733

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

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

Appeal (77648 & 76981)

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

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume XLVIII
JA11809– JA12058

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

Attorneys for Appellant
James J. Cotter, Jr.

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

CERTIFICATE OF SERVICE

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

☒ Supreme Court's EFlex Electronic Filing System:

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

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

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

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

Attorneys for Nominal Defendant
Reading International, Inc.

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

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

Attorneys for Respondent
William Gould

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

By: /s/ Gabriela Mercado

guest folio



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

91108 San Marino , California
United States

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

11/20/17 / 10:48

Date	Description	Charges	Payment
24-Oct-2017	XXXX9006		247.90
19-Nov-2017	Mandarin Bar Di#-144226	25.57	
19-Nov-2017	Accommodation	229.00	
19-Nov-2017	GA - Resort Fee	39.00	
19-Nov-2017	Room Tax	18.90	
19-Nov-2017	Room Tax	5.22	
20-Nov-2017	Paidout - Taxi/Car Hire	25.00	
20-Nov-2017	XXXX9006		94.79
Total Charge			342.69
Total Payments			342.69
Balance			0.00

Signature:

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

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



JA11809



MARSHALL SEARCY

LOS ANGELES CA 90017

Room Number: GT 406
Arrival Date: 12/10/2017
Departure Date: 12/11/2017
Confirmation Number: 430751583697
Page No: 1 of 1
Date: 12/13/2017

Date	Description	Charges	Balance
12/10/2017	APPLIED DEPOSIT *****4003	179.67-	179.67-
12/10/2017	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	146.33-
12/10/2017	ROOM CHARGE GT 406 TAX2	159.00 20.67	33.34
12/11/2017	ESSENTIALS NORTH	20.23	53.57
12/11/2017	FRONT DESK VISA *****9028	53.57-	

SUMMARY OF CHARGES

ROOM	188.50
OTHER	20.23
TAX2	24.51

\$233.24

Balance .00

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

JA11810



MARSHALL SEARCY

LOS ANGELES CA 90027

Room Number: GT 337
 Arrival Date: 12/17/2017
 Departure Date: 12/18/2017
 Confirmation Number: 430831856058
 Page No: 1 of 1
 Date: 12/18/2017

Date	Description	Charges	Balance
12/17/2017	APPLIED DEPOSIT *****4003	89.27-	89.27 -
12/17/2017	RESORT FEE RESORT FEE \$27.50/\$3.58 T	31.08	58.19 -
12/17/2017	ROOM CHARGE GT 337 TAX2	\$120.35 79.00 10.27	31.08
12/18/2017	STARBUCK'S NORTH	11.64	42.72
12/18/2017	STARBUCK'S NORTH	4.00	46.72
12/18/2017	FRONT DESK VISA *****9028	46.72-	

SUMMARY OF CHARGES

ROOM	106.50
FOOD	10.75
TAX1	.89
TAX2	13.85
TIP	4.00

Balance .00

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

JA11811



MARSHALL SEARCY
5865 S FIGUEROA ST
LOS ANGELES CA 90017

Room Number: GT 336
Arrival Date: 12/27/2017
Departure Date: 12/28/2017
Confirmation Number: 430892048208
Page No: 1 of 1
Date: 01/04/2018

Date	Description	Charges	Balance
12/27/2017	APPLIED DEPOSIT *****4003	111.87-	111.87-
12/27/2017	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	78.53 -
12/27/2017	ROOM CHARGE GT 336 TAX2	99.00 12.87	33.34
12/28/2017	FRONT DESK VISA *****9028	33.34-	

SUMMARY OF CHARGES

ROOM 128.50
TAX2 16.71

Balance .00

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

JA11812



MARSHALL SEARCY
9200 SUNSET BLVD
SUITE 320
LOS ANGELES CA 90069

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

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

SUMMARY OF CHARGES

ROOM	148.50
TENANT	76.00
TAX1	6.28
TAX2	19.31
TIP	30.00

\$167.81

Balance .00

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

JA11813



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 05/13/18



p. 9/12

Account Ending 3-19006

Detail Continued

*Indicates posting date

Amount

squareup.com/receipts					
05/01/18	GOLDEN NUGGET HOTEL LV		LAS VEGAS	NV	133.34
	Arrival Date	Departure Date			
	04/29/18	04/30/18			
	00000000				
	LODGING				

02686-00002

Continued on reverse

JA11814



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

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

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

SUMMARY OF CHARGES

\$122.61

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

Balance .00

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

JA11815



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

Room Number: GT 1806
Arrival Date: 05/20/2018
Departure Date: 05/21/2018
Confirmation Number: 432364512889
Page No: 1 of 1
Date: 05/22/2018

Date	Description	Charges	Balance
05/20/2018	APPLIED DEPOSIT *****7006	394.37-	394.37-
05/20/2018	ESSENTIALS NORTH	3.24	391.13-
05/20/2018	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	357.79-
05/20/2018	ROOM CHARGE GT 1806 TAX2	349.00 45.37	36.58
05/21/2018	FRONT DESK AMEX *****7006	36.58-	

SUMMARY OF CHARGES

ROOM	378.50	\$430.95
OTHER	3.24	
TAX2	49.21	

Balance .00

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

JA11816



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

Room Number: RT 11224
Arrival Date: 06/17/2018
Departure Date: 06/19/2018
Confirmation Number: 432656362339
Page No: 1 of 1
Date: 06/19/2018

Date	Description	Charges	Balance
06/17/2018	APPLIED DEPOSIT *****7006	123.17-	123.17-
06/17/2018	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	89.83 -
06/17/2018	ROOM CHARGE RT11224 TAX2	109.00 14.17	33.34
06/18/2018	RESORT FEE RESORT FEE \$29.50/\$3.84 T	33.34	66.68
06/18/2018	ROOM CHARGE RT11224 TAX2	109.00 14.17	189.85
06/19/2018	FRONT DESK AMEX *****7006	189.85-	

SUMMARY OF CHARGES

ROOM	277.00
TAX2	36.02

\$313.02

Balance .00

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

JA11817

Tara Petite

From: Marshall Searcy
Sent: Monday, July 13, 2015 9:47 PM
To: Tara Petite
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt from uber

Sent from my iPhone

Begin forwarded message:

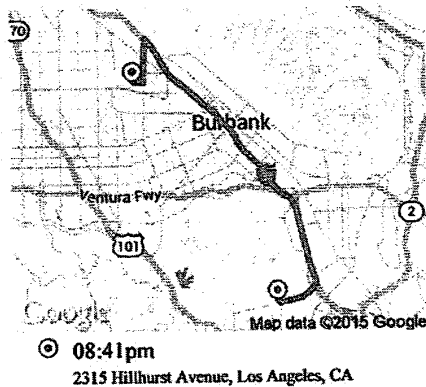
From: Uber Receipts <receipts.los.angeles@uber.com>
Date: July 13, 2015 at 8:59:12 PM PDT
To: marshallsearcy@quinnemanuel.com
Subject: Your Monday evening trip with Uber

U B E R

JULY 13, 2015

\$54.85

Thanks for choosing Ubx.



FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

CHARGED

Personal **** 2795

JA11818

CAR
BLACK

MILES
10.98

TRIP TIME
00:17:29

NAME OF DRIVER



You rode with Jude

Issued on behalf of All Executive Rides LLC



Uber Support Contact us with questions about your trip. Leave something behind? Track it down.



Give \$20, Get \$20

Share your trip.



Airport to
hotel
CASH SELECTED

*** COPY ***
CASH RECEIPT
CABNUMBER : 5415
DATE : 07/13/2015
START TIME : 21:48
END TIME : 22:01
TRIPNUMBER : 5976
DISTANCE : 4.30 mi
Rate 1
Fare : \$ 16.85
Extra : \$ 0.00
SUBTOTAL : \$ 16.85
TIP : \$
TOTAL : \$20.00

 VeriFone
Transportation Systems
Accepted by:
Walt Disney Co.
702-384-6111

Hearing to
Airport
CASH SELECTED

CASH RECEIPT
CABNUMBER : 5716
DATE : 07/14/2015
START TIME : 11:18
END TIME : 11:39
TRIPNUMBER : 2380
DISTANCE : 9.70 mi
Rate 1
Fare : \$ 32.93
Extra : \$ 0.00
SUBTOTAL : \$ 32.93
TIP : \$
TOTAL : \$40.00

 VeriFone
Transportation Systems
Accepted by:
Henderson Text
702-364-2922

LAX to
home
UNITED TAXI
800-892-8294
UNITEDTAXI.COM

PASSENGER CONFIRMATION
CARD RECEIPT
DOB: 0115
FASH#:
DATE: 07/14/2015
START TIME: 15:00
END TIME: 16:00
TRIP#: 2100
DIST: 25.13 mi
Rate 1
Fare : \$ 73.00
Extra : \$ 4.00
TIP : \$ 11.50
TOTAL : \$ 88.50
RD#: ***275
ATH#: 00930

THANK YOU
BOOK ONLINE
UNITEDTAXI.COM



Vehicle: 5832
Driver ID: 107469

8/10/15 5:55 PM

.....
CREDIT CARD N.

3*****3005

Authoriz. N. 560332

.....
Receipt N. 907

Start 8/10/15 5:34 PM

End 8/10/15 5:54 PM

Distance 7.7 mi

Fare \$26.90

Tip \$5.38

Subtotal \$32.28

Voucher \$3.00

Total \$35.28

*****DUPLICATE*****

Thanks for riding with
Henderson Taxi
(702) 384-2322

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

CAB NUMBER: 5335

DATE : 08/10/2015

START TIME: 22:28

END TIME : 22:41

TRIPNUMBER: 21663

DISTANCE : 7.30 mi

Rate 1

Fare : \$ 24.22

Extra : \$ 0.00

TIP : \$ 4.84

VOUCHER : \$ 3.00

TOTAL : \$ 32.06

CARDNUMBER: ****3005

AUTHNUMBER: 540594



JA11821

Tara Petite

From: Marshall Searcy
Sent: Wednesday, September 02, 2015 9:06 AM
To: Tara Petite
Subject: FW: Your Monday evening trip with Uber

Vegas expenses

home to Burbank Airport

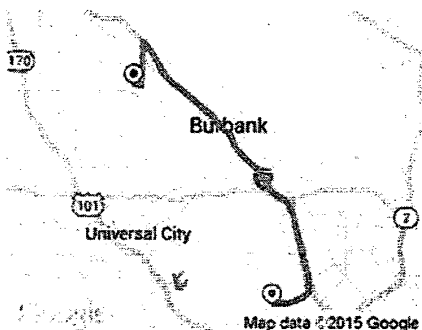
From: Uber Receipts [mailto:receipts.los.angeles@uber.com]
Sent: Monday, August 31, 2015 5:49 PM
To: Marshall Searcy
Subject: Your Monday evening trip with Uber



AUGUST 31, 2015

\$58.87

Thanks for choosing Uber, Marsh



FARE BREAKDOWN

Base Fare	8.0
Distance	38.6
Time	12.1
Subtotal	\$58.8

05:21pm
2315 Hillhurst Avenue, Los Angeles, CA

05:48pm
Bob Hope Airport (BUR), Airport, Burbank, CA

CAR	MILES	TRIP TIME
BLACK	10.90	00:27:04

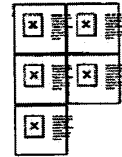
CHARGED
☒ Personal 2795

\$58.8'



You rode with Yervand Eric

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.



Libre Support Contact us If it's a question - either your
 wife, I lost something behind? Track it down.



Give \$20, Get \$20
Share code: 6838



PASSENGER COPY
CARD RECEIPT

CABNUMBER : 0016
DATE : 08/31/2015
START TIME : 20:12
END TIME : 20:28
PASSNUMBER: 1
TRIPNUMBER: 11188
DISTANCE : 13.90
RATE 1
FARE : \$ 43.82
EXTRA : \$ 2.00
EXCISE TAX
RECOVERY : \$ 1.46
TIP : \$ 9.16
VOUCHER : \$ 3.00
TOTAL : \$ 59.44
CARDNUMBER: ****3005
AUTHNUMBER: 525734

1(888) 432-7031
www.verifonets.com



* copy *
Burbank Airport
Cab #763
(888) 248-9222
Sun Valley, CA
09/01/15 13:19

DIST.... 11.00
FARE...\$ 32.95
TIP...\$ 5.32
EXTRAS.\$ 2.50

TOTAL..\$ 40.77

American Express
xxxx3805
NID 445100500997
Auth 549188

Sign Here:

TAXI RECEIPT

Burbank
Airport
→ home

Los Vegas Airport to Hotel

AV LIMO VEGAS	DATE	9/1/15
	FROM	Las Vegas Airport
	DESTINATION	\$40.00
	TIME	10:00 AM
RECEIPT		
office 702 • 675 • 7775 fax 702 • 675 • 7774		

JA11824

9/15/2015

Account Activity



CREDIT CARD (...2766)

Posted Activity

Since Last Statement

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
-------------------	------------------	-------------	--------------------	---------------



09/09/2015 09/11/2015

sale

VTS WESTERN CAB COMPA

\$54.43

JA11825

PASSENGER COPY
CARD RECEIPT

DRIVER ID : 00106986
CABNUMBER : 506
DATE : 09/10/2015
START TIME : 10:35
END TIME : 10:53
PASSNUMBER: 1
TRIPNUMBER: 27249
DISTANCE : 10.10
RATE 1
FARE : \$ 34.46
EXTRA : \$ 0.00
EXCISE TAX
RECOVERY : \$ 1.12
TIP : \$ 6.89
VOUCHER : \$ 3.00
TOTAL : \$ 45.47
CARDNUMBER: ****2795
AUTHNUMBER: 03463D

1(888) 432-7031
www.verifonets.com



Accepted by:
Hells Cab Company
702-248-1231

JA11826

Expense Details

Report ID: 0100-0965-2974

Expense Report

September 25, 2015 02686-00002

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

2	09/10/2015		1992	Taxi	50.00 USD	50.00 USD
Business Purpose Description	Trip to Las Vegas for court hearing					
	Receipt Attached: Yes Firm Paid: No					
Allocations	02686-00002	Reading Interna		COTTER v. READING IN	50 USD	
	CostType1			To/From Airport		
	FromTo			courthouse/airport		

JA11827

WHITTLESEA / HENDERSON TAXI
RECEIPT FOR TAXI FARE

FROM: _____

TO: _____

FARE: 20 TIP: _____

SIGNATURE: _____

Las Vegas
two
rentals
9/10
+ 1 for hours
amph
Cotton

PASSENGER COPY
CARD RECEIPT
TERMINAL ID: C283765943
CABNUMBER : 4428
DATE : 10/28/2015
START TIME: 20:03
END TIME : 20:17
PASSNUMBER: 1
TRIPNUMBER: 729
DISTANCE : 12.50
RATE 1
FARE : \$ 39.50
EXTRA : \$ 2.00
EXCISE TAX
RECOVERY : \$ 1.34
TIP : \$ 9.17
VOUCHER : \$ 3.00
TOTAL : \$ 55.01
CARDNUMBER: ****4003
AUTHNUMBER: 547049

1(888) 432-7031
www.verifonets.com



JA11829

Tara Petite

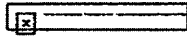
From: Marshall Searcy
Sent: Wednesday, October 28, 2015 6:18 PM
To: Tara Petite
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

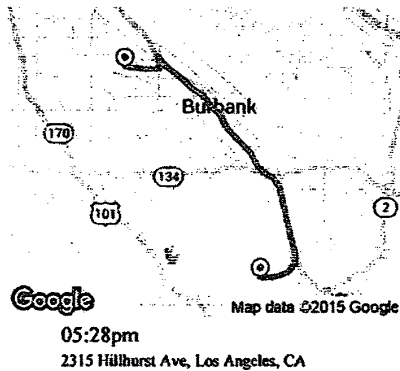
From: Uber Receipts <receipts.los.angeles@uber.com>
Date: October 28, 2015 at 5:54:06 PM PDT
To: marshallsearcy@quinnemanuel.com
Subject: Your Wednesday evening trip with Uber



OCTOBER 28, 2015

\$54.37

Thanks for choosing Uber



FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

JA11830

05:53pm
Airport, Burbank, CA

CHARGED
Personal **** 2795

CAR	MILES	TRIP TIME
BLACK	9.82	00:25:33

What's going on?

 **You rode with ARMEN**
Start your first ride on Monday, 11/26/2019



 **Uber Support** Contact us with questions about your trip. Leave something behind? Track it down.

 **Give \$15, Get \$15**
Share your ride



ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

TERMINAL ID: C283585370
CABNUMBER : 5035
DATE : 10/29/2015
START TIME: 10:21
END TIME : 10:42
PASSNUMBER: 1
TRIPNUMBER: 58682
DISTANCE : 10.10
RATE 1
FARE : \$ 35.18
EXTRA : \$ 0.00
EXCISE TAX
RECOVERY : \$ 1.15
TIP : \$ 11.80
VOUCHER : \$ 3.00
TOTAL : \$ 51.13
CARDNUMBER: ****2795
AUTHNUMBER: 097610

1(888) 432-7031
www.verifonets.com



* UNITED TAXI
* (888)892-8294
UNITEDTAXI.COM

PASSENGER COPY
CARD RECEIPT

CAB#: 0501
PASS#: 1
DATE: 10/29/2015
ST.TIME: 13:26
End TIME: 13:27
TRIP#: 3681
DIST : 10.99
Rate 1
Fare : \$ 33.00
Extra : \$ 2.00
TIP : \$ 5.00
TOTAL : \$ 40.00
CARD#: ****2795
AUTH#: 037610

* THANK YOU
* BOOK ONLINE
UNITEDTAXI.COM

CHRISTOPHER TAYBACK

Account Ending 3-18008

PAGE 12

p. 12/22

Detail Continued

*Indicates posting date

Foreign
Spend

Amount

10/29/15	YCS TAXI	LAS VEGAS	NV		\$35.19
	LAS VEGAS	NV			
	TAXICAB & LIMOUSINE				
	Description				
	TAXI: 2429				
	08:00				
	08:14				
10/29/15	VT5 FRIAS VIRGIN VALLAS VEGAS	NV			\$30.15
	LAS VEGAS	NV			
	GOVERNMENT SERVICE				
	Description				
	TAXI: 7296				
	10:17 2205 1st St				
	10:35 5766 Wayne N				

*Coffy + meal \$7 for
apple*

Continued on next page

JA11833



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/12/15

p. 13/22

Account Ending 3-18008

Detail Continued

*Indicates posting date

			Foreign Spend	Amount
10/29/15	VTS DESERT CAB VTS DLAS VEGAS NV			\$23.86
	LAS VEGAS NV			
	702-386-4828			
	Description			
	TAXI: 4463			
	22:30 Las Vegas Ne			
	22:38 S Las Vegas			

Copy - as per hand

JA11834

DATE: 12/21/15
TIME: 22:35
RECEIPT#: 934
EXCISE TAX
RECOVERY: \$1.30
AMOUNT: \$50.71
CARD WILL BE CHARGED
* EXTRA \$3.00 FEE
AMEX *** 4003
AUTHOR.: 580680

WWW.VERIFONETS.COM

53.71

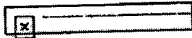
VEGAS
WESTERN CAB
A DIVISION OF VEGAS CITY

JA11835

Tara Petite

From: Marshall Searcy
Sent: Monday, December 28, 2015 11:28 AM
To: Tara Petite
Subject: FW: Your Monday evening trip with Uber

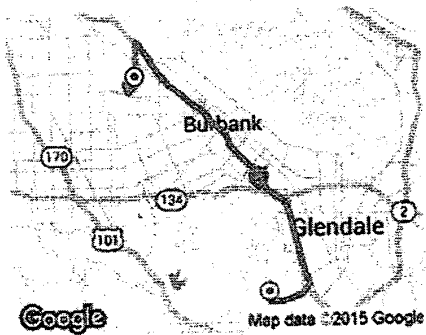
From: Uber Receipts [mailto:receipts.los.angeles@uber.com]
Sent: Monday, December 21, 2015 6:59 PM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Your Monday evening trip with Uber



DECEMBER 21, 2015

Thanks for choosing Uber, Marshall

\$60.67



06:33pm
4501-4521 Gainsborough Ave, Los Angeles, CA

06:58pm
Airport, Burbank, CA

CAR	MILES	TRIP TIME
BLACK	11.66	00:25:05

FARE BREAKDOWN

Base Fare	8.0
Distance	41.3
Time	11.2
Subtotal	\$60.6

CHARGED
Personal **** 2766

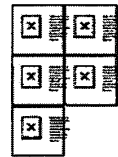
\$60.6'

RATE: \$20.00/VIEW



You rode with Tigran

Would you believe me? I'm TRANSPORTING!



Uber Support Contact us with questions about your trip. I was something called "Track it down."



Give \$15, Get \$15

Share code: 68745





Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 01/13/16



p. 9/24

Account Ending 3-18008

Detail Continued

*Indicates posting date

Amount

12/22/15

VTS WESTERN CAB CO

LAS VEGAS NV

702-796-8000

Description

TAXI-0211

1004 215 Carson A

1027 3750 S Las V

\$34.27

CRB

JA11838

CHRISTOPHER TAYBACK

Account Ending 3-18008

000000

p. 6/24

Detail Continued *Indicates posting date

Amount

12/19/15	UBER UBER				
	866-576-1039	CA			
	8665761039				
					\$61.49

Co # a

JA11839

1/22/2016

Account Activity



CREDIT CARD (...2766)

Account Info

Current balance

Pending charges

Available credit

Ultimate Rewards

Payment Info

Balance last statement (01/19/2016)

Minimum payment due

Payment due date Autopay is ON 02/16/2016

Temporary Authorizations

Trans Date	Type	Description	Amount
------------	------	-------------	--------

Posted Activity

Statement Ending Jan 19, 2016 ▼

Trans Date	Post Date	Type	Description	Amount
01/18/2016	01/18/2016	Sale	UBER TECHNOLOGIES INC	\$33.20
01/18/2016	01/19/2016	Sale	UBER TECHNOLOGIES INC	\$36.57

with

JA11840

1/20/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out

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



Home

Statements & Activity

Payments

Account Services

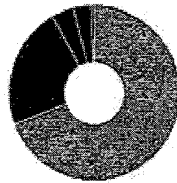
Benefits

My Cards (1)

Spend By: Category

Filtered By: All Categories

Table View



Travel

Restaurant

Merchandise & Su...

Transportation

Communications

Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Year End Summary

DATE

DESCRIPTION

CARD MEMBER

AMOUNT

JAN 18

YCS TAXI LAS VEGAS NV

coffee

Marshall Searcy

\$34.00

JA11841

1/22/2016

Account Activity



CREDIT CARD (...2766)

Account Info

Payment Info

Current balance	\$6,970.35	Balance last statement (01/19/2016)
Pending charges	\$176.64	Minimum payment due
Available credit	\$22,853.01	Payment due date Autopay is ON
Ultimate Rewards		

Temporary Authorizations

Trans Date	Type	Description	Amount
------------	------	-------------	--------

Posted Activity

Since Last Statement ▼

Trans Date	Post Date	Type	Description	Amount
01/19/2016	01/20/2016	Sale	UBER TECHNOLOGIES INC	\$59.73

Cash

1/20/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out

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



Home

Statements & Activity

Payments

Account Services

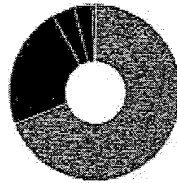
Benefits

My Cards (1)

Spend By: Category

Filtered By: All Categories

Table View



Travel

Restaurant

Merchandise & Services

Transportation

Communications

Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Year End Summary

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JAN 19	CURB SUN VALLEY CA	Marshall Searcy	\$40.42

JA11843

PASSENGER COPY
CARD RECEIPT

✓
TERMINAL ID: C288568009
DRIVER ID : 00106563
CABNUMBER : 679
DATE : 02/18/2016
START TIME: 11:17
END TIME : 11:28
PASSNUMBER: 1
TRIPNUMBER: 3963
DISTANCE : 3.30
RATE 1
FARE : \$ 15.00
EXTRA : \$ 0.00
EXCISE TAX
RECOVERY : \$ 0.54
TIP : \$ 3.71
VOUCHER : \$ 3.00
TOTAL : \$ 22.25
CARDNUMBER: ****8164
AUTHNUMBER: ST-FWD

1(888) 432-7031
www.verifonets.com



TRONIC SIGNATURE

02686-00002 Travel ✓
PASSENGER COPY
CARD RECEIPT

TERMINAL ID: C283646118
CABNUMBER : 5520
DATE : 02/17/2016
START TIME: 22:10
END TIME : 22:23
PASSNUMBER: 1
TRIPNUMBER: 1466
DISTANCE : 6.80 mi
RATE 1
FARE : \$ 23.05
EXTRA : \$ 2.00
EXCISE TAX
RECOVERY : \$ 0.84
TIP : \$ 5.78
VOUCHER : \$ 3.00
TOTAL : \$ 34.67
CARDNUMBER: ****8164
AUTHNUMBER: 02171D

1(888) 432-7031
www.verifonets.com



JA11844



Sandra Acosta

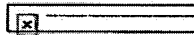
From: Noah Helpem
Sent: Friday, February 19, 2016 8:41 AM
To: Sandra Acosta
Subject: Fwd: Your Thursday morning trip with Uber

For 02686-00002. Travel to airport.

Begin forwarded message:

From: noah helpem <nhelper@gmail.com>
Date: February 19, 2016 at 8:40:27 AM PST
To: Noah Helpem <noahhelper@quinnemanuel.com>
Subject: Fwd: Your Thursday morning trip with Uber

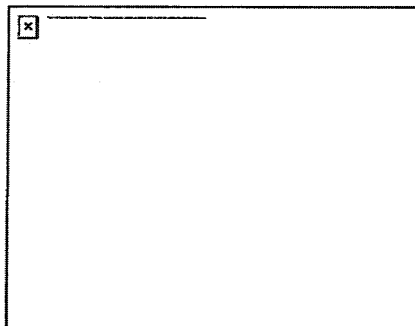
----- Forwarded message -----
From: Uber Receipts <receipts@uber.com>
Date: Thu, Feb 18, 2016 at 10:43 AM
Subject: Your Thursday morning trip with Uber
To: <nhelper@gmail.com>



FEBRUARY 18, 2016

\$27.01

Thanks for choosing Uber. N



FARE BREAKDOWN

Base Fare	3.
Distance	16.
Time	5.
Subtotal	\$25.



10:28am
211-299 Lewis Ave, Las Vegas, NV

Safe Rides Fee (?) **1.**

10:43am
3752 S Las Vegas Blvd, Las Vegas, NV

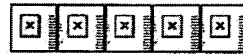
CHARGED
Personal **** 2002

\$27.1

CAR	MILES	TRIP TIME
uberXL	7.53	00:14:39



You rode with Ricky



POST CARD ONLY



Uber Support [Contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Free Rides
Share code: 8pdu9





Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16

p. 7/20

Account Ending 3-18008

Detail Continued

*Indicates posting date

Amount

02/17/16

VTS ACE CAB
LAS VEGAS NV
GOVERNMENT SERVICE
Description
TAXI: 6582
20:11 Las Vegas Ne
20:23 3750 S Las V

\$29.18

*Costa taxi to airport
02686-00002*

JA11847

ELECTRONIC SIGNATURE

PASSENGER COPY

CARD RECEIPT

DRIVER ID : 00114962
CABNUMBER : 539
DATE : 03/02/2016
START TIME: 17:37
END TIME : 18:11
PASSNUMBER: 1
TRIPNUMBER: 3844
DISTANCE : 12.80
RATE 1
FARE : \$ 42.37
EXTRA : \$ 2.00
EXCISE TAX
RECOVERY : \$ 1.42
TIP : \$ 8.87
VOUCHER : \$ 3.00
TOTAL : \$ 57.66
CARDNUMBER: ***0909
AUTHNUMBER: 06339D

1(888) 432-7031

www.verifonets.com

 VeriFone
Authorized Dealer
New York City
NY 10011

JA11848

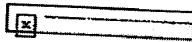
Tara Petite

From: Marshall Searcy
Sent: Thursday, March 03, 2016 10:52 AM
To: Tara Petite
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

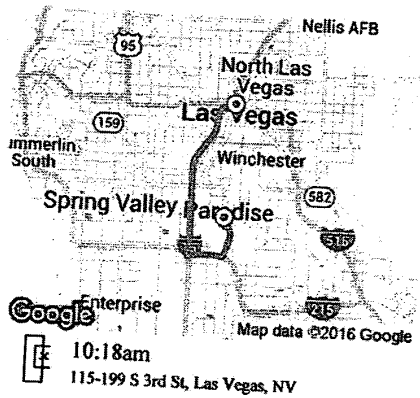
From: Uber Receipts <receipts@uber.com>
Date: March 3, 2016 at 10:36:00 AM PST
To: marshallsearcy@quinnemanuel.com
Subject: Your Thursday morning trip with Uber



MARCH 3, 2016

\$25.97

Thanks for choosing Uber, Mars



FARE BREAKDOWN

Base Fare	2.
Distance	15.
Time	3.
Subtotal	\$21.
Booking Fee (?)	1.

CAR
uberX

MILES
14.32

TRIP TIME
00:16:32

LAS Airport Surcharge (?) 2.

NV 3% Transportation Excise Tax (?) 0.

CHARGED
Personal **** 2766

\$25.1



You rode with IBRAHIMA



DATE YOUR RIDE



Uber Support [Contact us](#) with questions about your trip. [Lost your account, help?](#) [Track it down](#)



Free Rides

Share code: cmj6n





Vehicle: 2429
Driver ID: 111193
Name: KENNETH ORTEGA

3/16/16 11:27 PM

CREDIT CARD N.

*****0909

Authoriz. N. 01447D

Receipt N. 1297

Start 3/16/16 11:13 PM

End 3/16/16 11:27 PM

Fare \$17.07

Extras \$2.00

Voucher \$3.01

Subtotal \$22.09

Excise Tax \$0.63

Tip \$6.82

Total \$29.55

*****DUPLICATE*****

Thanks for riding with
Star Cab
(702) 873-2000
www.ycstrans.com

PASSENGER RECEIPT
TID: 0010F32E1CF8
CAB ID: 6435
DATE: 03/17/16
START TIME: 07:38
END TIME: 07:55
TRIP NUMBER: 33176
DISTANCE: 6.40
RATE: 1
FARE AMOUNT: \$23.97
CC FEE: \$3.00
TAX RECOVERY: \$0.51
TIP AMOUNT: \$5.56
TOTAL USD: \$33.34
VISA *** 0909
AUTHOR.: 063970

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

VEGAS
WESTERN CAB

-VERIFONETS.COM-

PASSENGER RECEIPT
CAB#: 3603
DATE: 3/17/2016
St. TIME: 09:52
End TIME: 10:06
RECEIPT#: 164
FARE : \$ 25.35
EXTRA : \$ 0.00
TIP : \$ 7.61
FEE : \$ 3.00
EXCISE TAX
RECOVERY: \$ 0.85
TOTAL : \$ 36.81
VISA : ***2766
AUTH#: 01289D

-VERIFONETS.COM-

* COPY *

Surbank Airport
Cab #742
(888) 248-9222
Sun Valley, CA
03/17/16 14:40

DIST.... 10.90

FARE...\$ 32.65

TIP...\$ 7.03

EXTRAS.\$ 2.50

TOTAL..\$ 42.18

Visa xxxx0909

MID 445100500997

Auth

ch_17*8rPG23LaA

HF*Ya7UFG1U

Sign Here:

TAXI RECEIPT

JA11851

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

TERMINAL ID: C288308651
DRIVER ID: 00115044
CABNUMBER: 555
DATE: 04/13/2016
START TIME: 19:29
END TIME: 19:47
PASSNUMBER: 1
TRIPNUMBER: 5782
DISTANCE: 11.70 mi
RATE 1
FARE: \$ 37.31
EXTRA: \$ 2.00
EXCISE TAX
RECOVERY: \$ 1.27
TIP: \$ 13.07
VOUCHER: \$ 3.00
TOTAL: \$ 56.65
CARD NUMBER: ****2766
AUTHNUMBER: 04784D

1(888) 432-7031
www.verifonets.com



Accepted by:
Hells Cab Company
702-248-1111

JA11852



Vehicle: 5020
Driver ID: 110331
4/14/16 11:01 AM
.....
CREDIT CARD N.
*****2766
Authoriz. N. 03699D
.....
Receipt N. 133
Start 4/14/16 10:43 AM
End 4/14/16 11:01 AM
Fare \$43.98
Voucher \$3.00

Subtotal \$46.98
Excise Tax \$1.41
Tip \$14.52

Total \$62.91

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab
(702) 384-6111

CAB FARE RECEIPT	
AMOUNT	<u>760⁰⁰</u> DATE <u>4/14/16</u>
FROM	_____
TO	<u>Bar to Home</u>
CAB No.	_____ DRIVER _____

JA11853

~~TRANSPORT~~

Vehicle: 3956
Driver ID: 30342
Name: JEROME GAFFUD

4/18/16 9:52 PM

.....
CREDIT CARD N.

*****0909

Authoriz. N. 06586D

.....
Receipt N. 546

Start 4/18/16 9:38 PM

End 4/18/16 9:52 PM

Fare	\$38.23
Extras	\$2.00
Voucher	\$2.99

Subtotal \$43.22

Excise Tax \$1.30

Tip \$13.36

Total \$57.88

*****DUPLICATE*****

Thanks for riding with

Checker Cab

(702) 873-2000

www.ycstrans.com

JA11854

* COPY *
Burbank Airport
Cab #753
(888) 248-9222
Sun Valley, CA
04/19/16 13:16

DIST.... 18.90
FARE...\$ 32.65
TIP...\$ 8.79
EXTRAS.\$ 2.50

TOTAL...\$ 43.94

American Express

NID 44510580997

Auth

ch_18256y603LaAH

HFPEkipoMfc

Sign Here:

TAXI RECEIPT

JA11855

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 5270959463
TERMINAL ID: C288688256
CABNUMBER: 2224
DATE: 04/19/2016
START TIME: 10:47
END TIME: 11:04
PASSNUMBER: 1
PRIPNUMBER: 4509
DISTANCE: 9.80 mi
RATE 1
FARE: \$ 32.48
EXTRA: \$ 0.00
EXCISE TAX
RECOVERY: \$ 1.06
TIP: \$ 10.96
VOUCHER: \$ 3.00
TOTAL: \$ 47.50
CARD NUMBER: ****4003
AUTHNUMBER: 872432
ENTRY METHOD: CONTACT
CHIP
AID: A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 0005
AC: A14E49C80ED43310

DESCRIPTION:

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

1(888) 432-7031
www.verifonets.com

JA11856

DRIVER COPY

Las Vegas

RECEIPT

PID: 0010F336D67T
CAB ID: 6359
DATE: 05/26/16
START TIME: 07:36
END TIME: 07:55
TRIP NUMBER: 562
DISTANCE: 11.40
RATE: 1
FARE AMOUNT: \$38.16
CC FEE: \$3.00
TAX RECOVERY: \$1.23
TIP AMOUNT: \$12.72
TOTAL USD: \$55.11

VISA *** 0909
AUTHOR.: 06009L
MID: 00720000199524
ENTRY METHOD:
SWIPE
REC/INV#: 562
DESCRIPTION:

SIGNATURE:

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

JA11857

5/31/2016

Account Activity



CHASE
SAPPHIRE
PREFERRED

CREDIT CARD (...0909)

Posted Activity

Since Last Statement

Trans Date	Post Date	Type	Description	Amount
☐ 05/26/2016	05/29/2016	Sale	UNITED TAXI - LA to 60453833 BUR - 7 hore	\$44.69

JA11858

ER RECEIPT

PID: 0010F33311A5
 CAB ID: 7696
 DATE: 05/26/16
 START TIME: 12:50
 END TIME: 13:07
 TRIP NUMBER: 3808
 DISTANCE: 9.90
 RATE: 1
 FARE AMOUNT: \$32.71
 CC FEE: \$3.00
 TAX RECOVERY: \$1.07
 TIP AMOUNT: \$11.03
 TOTAL USD: \$47.81
 VISA *** 0909
 AUTHOR.: C0884D
 MID: 00720000199516
 ENTRY METHOD:
 SWIPE
 REC/INV#: 3808

WWW.VERIFONETS.COM

THANK YOU!
 THANK YOU!

UNION CAB®
101 FRIAS Managed Company



Vehicle: 1390
Driver ID: 110015
Name: Donnae Smith

6/20/16 8:52 PM

Receipt N. 21380

Start 6/20/16 8:30 PM

End 6/20/16 8:51 PM

Fare \$38.00

Extras \$2.00

Voucher \$3.00

Subtotal \$43.00

Excise Tax \$1.29

Tip \$12.36

Total \$56.65

CREDIT CARD \$56.65

*****2766

Authoriz. N. 04714D

Method: Swipe

*****DUPLICATE*****

Thanks for using A Cab
(702) 369-5686



Vehicle: 3178
Driver ID: 108524
Name: SERVAND HARUTYUNYA
N

6/21/16 12:43 PM

Receipt N. 1578

Start 6/21/16 12:27 PM

End 6/21/16 12:43 PM

Fare \$32.25

Voucher \$3.00

Subtotal \$35.25

Excise Tax \$1.06

Tip \$10.89

Total \$47.20

CREDIT CARD \$47.20

*****0909

Authoriz. N. 09002D

Method: Swipe

*****DUPLICATE*****

Thanks for riding with
Yellow Cab
(702) 873-2000
www.ycstrans.com

*** COPY ***
PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 00720000290562
TERMINAL ID: C288688110
DRIVER ID: 00031854
CABNUMBER: 739
DATE: 08/08/2016
START TIME: 18:08
END TIME: 18:29
PASSNUMBER: 1
TRIPNUMBER: 5113
DISTANCE: 12.30 mi
RATE 1
FARE: \$ 38.23
EXTRA: \$ 2.00
EXCISE TAX
RECOVERY: \$ 1.30
TIP: \$ 13.36
SUBTOTAL: \$ 54.89
VOUCHER: \$ 3.00
TOTAL: \$ 57.89
CARD NUMBER: ****0909
AUTHNUMBER: 00068D
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 0016
AC: 5856E99A73463C59

RETAIN THIS COPY FOR

Driver # 8/9/16 Cab # _____
T.A. Permit # _____
Fare From GN
To Airport
Date _____ \$ 50.00
Name _____

5010 S. Valley View Blvd, Las Vegas, NV 89118

JA11861

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 00720007143908
 TERMINAL ID: C2:0013857
 DRIVER ID: 00026475
 CABNUMBER: 0165
 DATE: 08/11/2016
 START TIME: 18:24
 END TIME: 18:46
 PASSNUMBER: 1
 TRIPNUMBER: 5234
 DISTANCE: 11.70 mi
 RATE 1
 FARE: \$ 37.54
 EXTRA: \$ 2.00
 EXCISE TAX
 RECOVERY: \$ 1.28
 TIP: \$ 13.15
 SUBTOTAL: \$ 53.97
 VOUCHER: \$ 3.00
 TOTAL: \$ 56.97
 CARD NUMBER: ****0909
 AUTHNUMBER: 09094D
 ENTRY METHOD: CONTACT
 CHIP
 AID: A0000000031010
 APPL. NAME: CHASE VISA
 ATC: 0018
 AC: B5F2993F3449CC01

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

1(888) 432-7031
www.verifonets.com

 Accepted By:
Western Cab
(702) 736-8000



Vehicle: 3872
 Driver ID: 31446
 Name: AMBACHEW NIGUSSIE
 8/12/16 10:57 AM

.....
 Receipt N. 2729
 Start 8/12/16 10:41 AM
 End 8/12/16 10:57 AM

Fare \$31.79
 Voucher \$3.00

Subtotal \$34.79
 Excise Tax \$1.04
 Tip \$7.17

Total \$43.00

.....
 CREDIT CARD \$43.00

*****0909

Authoriz. N. 01471D
 Method: Swipe

Spend By: Category

Filtered By: All Categories

Table View



Restaurant

Merchandise & Sup..

Entertainment

Travel

Transportation

Menu

AMERICAN EXPRESS

Help Log Out

Home

Statements & Activity

Payments

Account Services

Benefits

My Cards (1)

Recent Activity

Search

JUL 28	VTS NELLIS TAXI - LAS VEGAS, NV	Marshall Searcy	\$45.97
--------	---------------------------------	-----------------	---------

8/8/2016

American Express US: Manage Your Card Account: Online Statement

JUL 27	YCS TAXI - LAS VEGAS, NV	Marshall Searcy	\$57.89
--------	--------------------------	-----------------	---------

9/12/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out



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

Home

Statements & Activity

Payments

Account Services

Benefits

My Cards (1)

Recent Activity

Search

Spend By: Category

Filtered By: All Categories

Table View



Restaurant

Travel

Transportation

Merchandise & Services

Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Trends Summary

DATE

DESCRIPTION

CARD MEMBER

AMOUNT

SEP 7 YCS TAXI - LAS VEGAS, NV

Marshall Searcy

\$59.42

1 - 10 of 10 Transactions

PAY CHARGES OVER TIME

Previous Balance as of 09/07/16

Let us help you... Live Chat Now

https://online.americanexpress.com/mycard/stmt/us/list.do?request_type=authreq_Statement&Face=en_US&BPIndex=1&sorted_index=0&intlink=us-ser-sca-a... 1/2

JA11865

Authoriz. N. 09382D
Method: Swipe

SIGNATURE: ELECTRONIC

Vehicle: 3853
Driver ID: 29826
Name: RANDALL T STEVENS
8/29/16 6:23 PM

.....
Receipt N. 2134
Start 8/29/16 6:04 PM
End 8/29/16 6:23 PM

Fare \$38.46
Extras \$2.00
Voucher \$3.00

Subtotal \$43.46
Excise Tax \$1.30
Tip \$13.43

Total \$58.19

.....
CREDIT CARD \$58.19
*****0909

Authoriz. N. 09382D
Method: Swipe

*****DUPLICATE*****

Thanks for riding with
Checker Cab
(702) 873-2000
www.ycstrans.com

Vehicle: 5157
Driver ID: 16774

8/30/16 10:59 AM

.....
Receipt N. 2612
Start 8/30/16 10:42 AM
End 8/30/16 10:59 AM

Fare \$32.71
Voucher \$3.00

Subtotal \$35.71
Excise Tax \$1.07
Tip \$11.03

Total \$47.81

.....
CREDIT CARD \$47.81
*****2766

Authoriz. N. 07885D
Method: Swipe

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab
(702) 384-6111

9/12/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out



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

Home

Statements & Activity

Payments

Account Services

Benefits

My Cards (1)

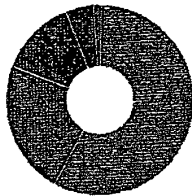
Recent Activity

Search

Spend By: Category

Filtered By: All Categories

Table View



Restaurant

Travel

Transportation

Merchandise & Services

Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Trends Summary

DATE DESCRIPTION

CARD MEMBER

AMOUNT

SEP 8 YCS TAXI - LAS VEGAS, NV

Marshall Searcy

\$46.89

JA11867

PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 5271509
 TERMINAL ID: C285013
 METER NUMBER: 432
 DATE: 09/14/2016
 START TIME: 16:26
 END TIME: 16:57
 CLASS NUMBER:
 METER NUMBER: 64
 DISTANCE: 12.40
 RATE 1
 FARE: \$ 39.00
 SURCHARGE: \$ 2.00
 CRUISE TAX
 RECOVERY: \$ 1.00
 TIP: \$ 13.00
 COUPON: \$ 3.00
 TOTAL: \$ 60.00
 CARD NUMBER: ****4000
 AUTH NUMBER: 82298
 PAY METHOD: CONTACT
 CARD: A00000002501
 CARD NAME: AMERICAN EXPRESS
 CARD: 0011
 CARD: D287B412724277D6

DESCRIPTION:

VeriFone Accepted By:
Desert Cab Company



Vehicle: 1
 Driver ID: 103
 9/15/16 10:25 AM
 Receipt N. 2
 Start 9/15/16 10:08
 End 9/15/16 10:25
 Fare \$32
 Coupon \$3.00
 Subtotal \$35.00
 Cruise Tax
 Tip
 Total \$47.20
 CREDIT CARD \$47.20
 ****4003
 Authoriz. N. 855783
 Method: Swipe

*****DUPLICATE*****
 Thanks for riding with
 Henderson Taxi
 (702) 384-2322



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/11/16

11/11/16

p. 7/20

Account Ending 3-18008

Detail Continued *Indicates posting date

Foreign
Spend Amount

10/26/16	YCS TAXI TAXICAB & LIMOUSINE Description TAXI: 2450 14:16 14:28	LAS VEGAS	NV	<i>Cottin travel - Cont to Green</i>	\$27.09
10/27/16	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI: 5138 12:11 12:30	LAS VEGAS	NV	<i>Cottin / Green to anger</i>	\$35.80

JA11869

02486-00002. *handy*
DESERT CAB
CALL
702-386-9102

Courthouse
To

Airport
Vegas
From

\$50
Amount

[Signature]
Signed

Personal and Professional Chauffeuring

12/9/2016

CREDIT CARD - chase.com



Printed from Chase Personal Online

CREDIT CARD (...2766)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2016	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (19)

Pending charges

Date	Description	Amount
Dec 9, 2016		

Dec 8, 2016

✓	UNITED INDEPENDENT TAXI D	\$42.90
---	---------------------------	---------

✓	VTS HENDERSON TAXI	\$40.78
---	--------------------	---------

JA11871

12/29/2016

American Express US: Manage Your Card Account: Online Statement

Predicted Recurring Charge

Jan 7

RHAPSODY.COM 866-597-5505

\$12.99

View Details >

Past 6 Months Statement Balance

Month	Balance
7/8	Low
8/8	Low
9/7	Low
10/7	High
11/7	Medium-High
12/8	Low

See More Trends

Menu

Home

Statements & Activity

Payments

Account Services

Benefits

Help

Log Out

My Accounts (1)

Recent Activity

Search

Learn More

Posted Transactions

Pending Charges

Billing Statements & Documents

Trends Summary

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC 22	VTS FRIAS VIRGIN VAL VTS FRIAS VIRGI - LAS VEGAS, NV	Marshall Searcy	\$42.87

JA11872

NOTED ...
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: 2364
Driver ID: 107248
Name: AYNİ MERONNEN

2/26/17 11:05 PM
.....
Receipt N. 6727
Start 2/26/17 10:50 PM
End 2/26/17 11:05 PM

Fare \$24.66
Voucher \$3.00

Subtotal \$27.66
Excise Tax \$0.83
Tip \$8.55

Total \$37.04

.....
CREDIT CARD \$37.04

*****0909

Authoriz. N. 06515D

Method: Chip

AID: A0000000031010

Appl. Name

CHASE VISA

ATC: 0014

AC: 2CAE4893194D8E01

TERMINAL ID: T288923094

MERCHANT ID:

00720000262694



Vehicle: 3254
Driver ID: 29144
Name: DANIEL G GEBREMICH
AEL

2/26/17 8:48 PM

.....
Receipt N. 6770

Start 2/26/17 8:36 PM

End 2/26/17 8:48 PM

Fare \$24.66

Voucher \$3.00

Subtotal \$27.66

Excise Tax \$0.83

Tip \$8.55

Total \$37.04

.....
CREDIT CARD \$37.04

*****0909

Authoriz. N. 04250D

Method: Chip

AID: A0000000031010

Appl. Name

CHASE VISA

ATC: 0013

Vehicle: 3097
Driver ID: 106757
Name: RAMON VALDEZ

2/26/17 6:22 PM

.....
Receipt N. 5901

Start 2/26/17 6:07 PM

End 2/26/17 6:22 PM

Fare \$38.23

Extras \$2.00

Voucher \$3.00

Subtotal \$43.23

Excise Tax \$1.30

Tip \$0.00

Total \$44.53

.....
CREDIT CARD \$44.53

*****0909

Authoriz. N. 04665D

Method: Chip

AID: A0000000031010

Appl. Name

CHASE VISA

ATC: 0012

AC: F1CA72C745A5CF6

TERMINAL ID: T288690390

MERCHANT ID:

00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

Vehicle: 2613
 Driver ID: 112089
 Name: RONALD ALVARADO
 2/27/17 11:02 AM

 Receipt N. 4498
 Start 2/27/17 10:40 AM
 End 2/27/17 11:02 AM
 Fare \$35.01
 Voucher \$3.00

 Subtotal \$38.01
 Excise Tax \$1.14
 Tip \$11.74

 Total \$50.89

 CREDIT CARD \$50.89
0909
 Authoriz. N. 06745D
 Method: Chip
 AID: A0000000031010
 Appl. Name
 CHASE VISA
 ATC: 0015
 SIGNATURE: ELECTRONIC

JA11874

3/15/2017

CREDIT CARD - chase.com



CREDIT CARD (...0909)

Current balance	Available credit	Ultimate Rewards
Next payment due Mar 15, 2017	Minimum payment due	Balance on last statement

Automatic payment is On.

PENDING (3)

Pending charges

Date	Description	Amount
------	-------------	--------

3/15/2017

CREDIT CARD - chase.com

Date	Description	Amount
------	-------------	--------

Mar 6, 2017

VTS BURBANK AIRPORT T	\$44.69
Sale	

Mar 5, 2017

WEEDSB, LLC. TAXI	\$27.70
Sale	

JA11876

Name: *****

6/4/17 10:26 PM

.....
Receipt N. 6416
Start 6/4/17 10:09 PM
End 6/4/17 10:26 PM

Fare \$38.69
Extras \$2.00
Voucher \$3.00

Subtotal \$43.69
Excise Tax \$1.31
Tip \$9.00

Total \$54.00

.....
CREDIT CARD \$54.00
*****7006

Authoriz. N. ST-FWD
Method: Chip

AID: A00000002501

Appl. Name

AMERICAN EXPRESS

ATC: 0011

AC: BD92B7239EB918EB

*****DUPLICATE*****

Thanks for riding with
Checker Cab
(702) 873-2000
www.Kabit.Vegas

* COPY *

Burbank Airport
Cab #8045
(888) 248-9222
Sun Valley, CA
06/05/17 13:26

DIST.... 11.00
FARE...\$ 32.95
TIP....\$ 8.86
EXTRAS.\$ 2.50

TOTAL..\$ 44.31

American Express
xxxx7006
MID 445100500997
Auth 564772

Sign Here:

TAXI RECEIPT

JA11877

7/12/2017

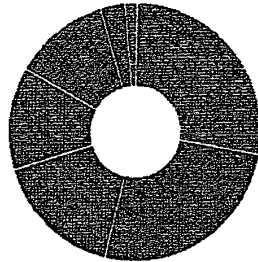
American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
 Account Number
 XXXX-XXXXXX-57006

Spend By: Category

Filtered By: All Categories



- ☐ Travel
- ☐ Restaurant
- ☐ Business Servic...
- ☐ Transportation
- ☐ Entertainment
- ☐ Other
- ☐ Merchandise & ...

SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments. These categories are different from the categories that are eligible for additional rewards. For information about categories eligible for additional rewards click [here](#).

TOTAL:

DATE

DESCRIPTION

CARD MEMBER

AMOUNT

JUL9 2017

YCS TAXI - LAS VEGAS, NV

MARSHALL SEARCY

\$57.89

JA11878

7/12/2017

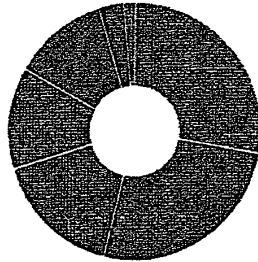
American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-57006

Spend By: Category

Filtered By: All Categories



- ☐ Travel
- ☐ Restaurant
- ☐ Business Servic...
- ☐ Transportation
- ☐ Entertainment
- ☐ Other
- ☐ Merchandise & ...

SHOWING YOUR CATEGORIES

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

TOTAL:

DATE

DESCRIPTION

CARD MEMBER

AMOUNT

JUL 10 2017 DESERT CAB

MARSHALL SEARCY

\$48.13

JA11879

7/25/2017

American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-57006

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
 JUL23 2017	DELUXE TAXICAB SERVICE	MARSHALL SEARCY	\$54.59
 JUL23 2017	UBER	MARSHALL SEARCY	\$1.00
 JUL24 2017	VTS BURBANK AIRPORT TAXI	MARSHALL SEARCY	\$44.31
 JUL24 2017	VTS NELLIS TAXI	MARSHALL SEARCY	\$47.50

Menu

Home

Statements & Activity

Payments

Account Services

Benefits

Help

Log Out

My Accounts (1)

Recent Activity

RHAPSODY.COM 866-597-5505 [View Details >](#)

Search

See More Trends

Largest Transactions in the Past 60 Days

Jul 18	PAYPAL *AIRBNS AIRBNS54247...	\$1,714.85
Jul 29	LOEWS REGENCYSAN FRASAN F...	\$1,129.63
Jul 18	MEYER OLSON LOWY & MLOS AN...	\$1,000.00

Learn More

Posted Transactions

Pending Charges

Billing Statements & Documents

Trends Summary

What are Posted Transactions? Show less Show more

These transactions have been posted and are reflected in your total balance.

Returns and credits can take up to 10 business days from the merchant's acceptance to post and reflect in your balance.

If you don't recognize a transaction, click on it to see more details.

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
AUG 29	VTS BURBANK AIRPORT VTS BURBANK AIR - SUN VALLEY, CA	Marshall Searcy	\$42.90
AUG 28	UBER *TRIP LOZCB - HELP.UBER.COM, CA	Marshall Searcy	\$38.83
AUG 28	YCS TAXI - LAS VEGAS, NV	Marshall Searcy	\$66.32



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 10/13/17



p. 5/18

Account Ending 3-19006

Detail Continued *Indicates posting date

Amount

09/18/17	VTS UNION CAB GOVERNMENT SERVICE Description TAXI SVC LAS VEGA 22:24 Las Vegas Ne 22:37 Las Vegas Ne	LAS VEGAS	NV	\$27.00
09/18/17	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 09:23 276 Lewis Av 09:47 5764 Wayne N	LAS VEGAS	NV	\$47.50

*Geth
to p 5 to 1
for
amount*

(6)
(7)

JA11882

11/27/2017

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2017	Minimum payment due \$77.00	Balance on last statement	
Automatic payment is On.			

PENDING (6)	Pending charges	\$552.82
-------------	-----------------	----------

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

Nov 20, 2017

TAXI SVC SUN VALLEY

Sale

\$44.34

JA11883

11/27/2017

CREDIT CARD - chase.com

Date	Description	Type	Amount
	TAXI SVC LAS VEGAS	Sale	\$61.67
Nov 19, 2017	TAXI SVC LAS VEGAS	Sale	\$58.81

You've reached the end of the account activity.

JPMorgan Chase Bank, N.A. Member FDIC

©2017 JPMorgan Chase & Co.

Equal Opportunity Lender

CHRISTOPHER TAYBACK

Account Ending 3-19006

11/15/16

p. 10/16

Detail Continued

*Indicates posting date

Amount

12/11/17	VTS LUCKY CAB VTS LUCKY CAB/3 TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 09:26 Las Vegas Ne 09:42 432 S 3rd St	LAS VEGAS	NV	\$52.30
----------	--	-----------	----	---------

11/15/16

15

JA11885

CHRISTOPHER TAYBACK

Account Ending 3-19006

11/20/17

p. 6/16

Detail Continued *Indicates posting date

Amount

11/20/17	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 10:52 Las Vegas Ne 11:01 Las Vegas Ne	LAS VEGAS	NV	U	\$19.40	(2)
11/20/17	VTS NELLIS TAXI TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 21:04 Las Vegas Ne 21:14 3750 S Las V	LAS VEGAS	NV	1)	\$23.87	(3)

Continued on next page

JA11886

12/14/2017

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2017	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (6)	Pending charges	\$218.92
-------------	-----------------	----------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

Dec 11, 2017

TAXI SVC LAS VEGAS	Sale	\$40.54
--------------------	------	---------

Dec 10, 2017

DESERT CAB	Sale	\$58.19
------------	------	---------

JA11887

12/22/2017

CREDIT CARD - chase.com

**CREDIT CARD (...9028)**

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Jan-Mar)
Next payment due Jan 16, 2018	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (6)

Pending charges :

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
Dec 18, 2017	TAXI SVC SUN VALLEY	Sale	\$41.82
	TAXI SVC LAS VEGAS	Sale	\$62.91
Dec 17, 2017	DESERT CAB	Sale	\$57.58

You've reached the end of the account activity.

JA11888

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

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

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

Automatic payment is On.

PENDING (8)			Pending charges
Date	Description		Amount

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

1/11/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

Dec 27, 2017

TAXI SVC LAS VEGAS

Sale

\$62.34

TAXI

Date: 12/27 Amount: \$85-
To: JFK
From: HOME
Driver: _____
Cab #: _____

JA11891

.....
Receipt N. 10278
Start 12/27/17 12:27 PM
End 12/27/17 12:44 PM

Fare \$38.46
Extras \$2.00
Voucher \$3.00

Subtotal \$43.46
Excise Tax \$1.30
Tip \$8.95

Total \$53.71

.....
CREDIT CARD \$53.71

*****2000

Authoriz. N. 889992

Method: Chip

AMERICAN EXPRESS

AID: A00000002501

ATC: 01D8

AC: 190EB042D24A40C8

TERMINAL: T283130329

MERCHANT: 5271346173

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab

(702) 384-6111

Book online at

www.Kabit.Vegas

JA11892

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

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

Next payment due Minimum payment due Balance on last statement

Jan 16, 2018

Automatic payment is On.

PENDING (8)

Pending charges :

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

JA11893

1/11/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

Dec 28, 2017

TAXI SVC SUN VALLEY

Sale

\$41.94

TAXI

Date: 12/30 Amount: \$85-

To: HOME

From: JFK

Driver: _____

Cab #: _____

JA11895

,30/17 12:15 PM
.....
Receipt N. 0
Start 12/30/17 11:56 AM
End 12/30/17 12:15 PM
Fare \$33.86
Voucher \$3.00

Subtotal \$36.86
Excise Tax \$1.11
Tip \$9.49

Total \$47.46
.....
CREDIT CARD \$47.46
*****2000
Authoriz. N. 529836
Method: Swipe

SIGNATURE
Thanks for using Desert
(702) 386-9102
www.Kabit.Vegas

JA11896

1/17/2018

Gmail - Your ride with Reginald on January 2



Marco Perez <marcoperez915@gmail.com>

Your ride with Reginald on January 2

Lyft Ride Receipt <no-reply@lyftmail.com>
To: marcoperez915@gmail.com

Tue, Jan 2, 2018 at 6:17 AM



Thanks for riding with Reginald!

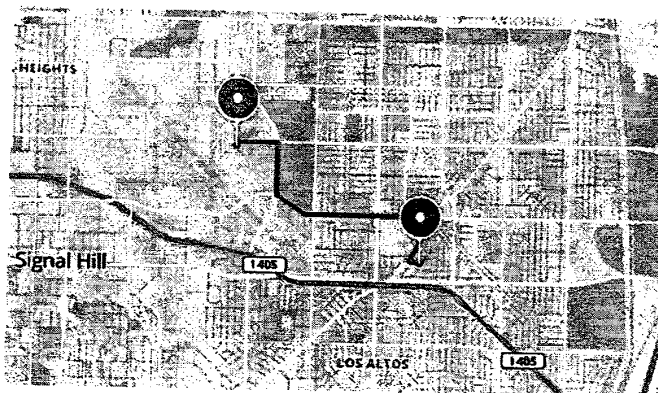
January 2, 2018 at 6:08 AM

Ride Details

Lyft fare (2.55mi, 8m 27s)	\$9.93
Tip	\$2.00

 Visa *2003

\$11.93



● Pickup 6:08 AM
5820 E Barbanell St, Long Beach, CA

https://mail.google.com/mail/u/0/?ui=2&ik=9a3f181e74&jsver=znPkK_JkMsY.en.&view=pt&msg=160b73c4e5db39cf&q=lyft&qs=true&search=query&si... 1/2

JA11897

1/17/2018

Gmail - Your ride with Reginald on January 2

● Dropoff 6:17 AM
4255 Donald Douglas Dr, Long Beach, CA



Make expensing business rides easy

Enable business profile on Lyft to make
expensing rides quick and easy.

[Get Business Profile](#)

⊕ Tip driver

🔍 Find lost item

⊕ Request review

[Pricing FAQ · Help Center](#)

Receipt #1084898950672090542

To learn more about our Zero Tolerance Policies, go to lyft.com/safety

Map data © OpenStreetMap contributors

© Lyft 2018
185 Berry Street, Suite 5000
San Francisco, CA 94107



[Work at Lyft](#)
[Become a Driver](#)

JA11898

✓
ELECTRONIC SIGNATURE

PASSENGER COPY
CREDIT SALE
MERCHANT ID: 00720000290562
TERMINAL ID: C288665210
DRIVER ID: 00017020
CABNUMBER: 730
DATE: 01/02/2018
START TIME: 13:04
END TIME: 13:26
PASSNUMBER: 1
TRIPNUMBER: 14552
DISTANCE: 11.60 mi
RATE 1
FARE: \$ 38.46
EXTRA: \$ 2.00
EXCISE TAX
RECOVERY: \$ 1.30
TIP: \$ 8.95
SUBTOTAL: \$ 50.71
CC Fee : \$ 3.00
TOTAL: \$ 53.71
VISA NUMBER: ****2428
AUTHNUMBER: 08674D
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME:
CAPITAL ONE VISA
ATC: 0018
AC: E7A83D0E488D8E6B

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

1(888) 432-7031
www.verifonets.com

Verifone
Accepted by:
Metro Cab Company
702-248-1111

JA11899

Shawna Allison

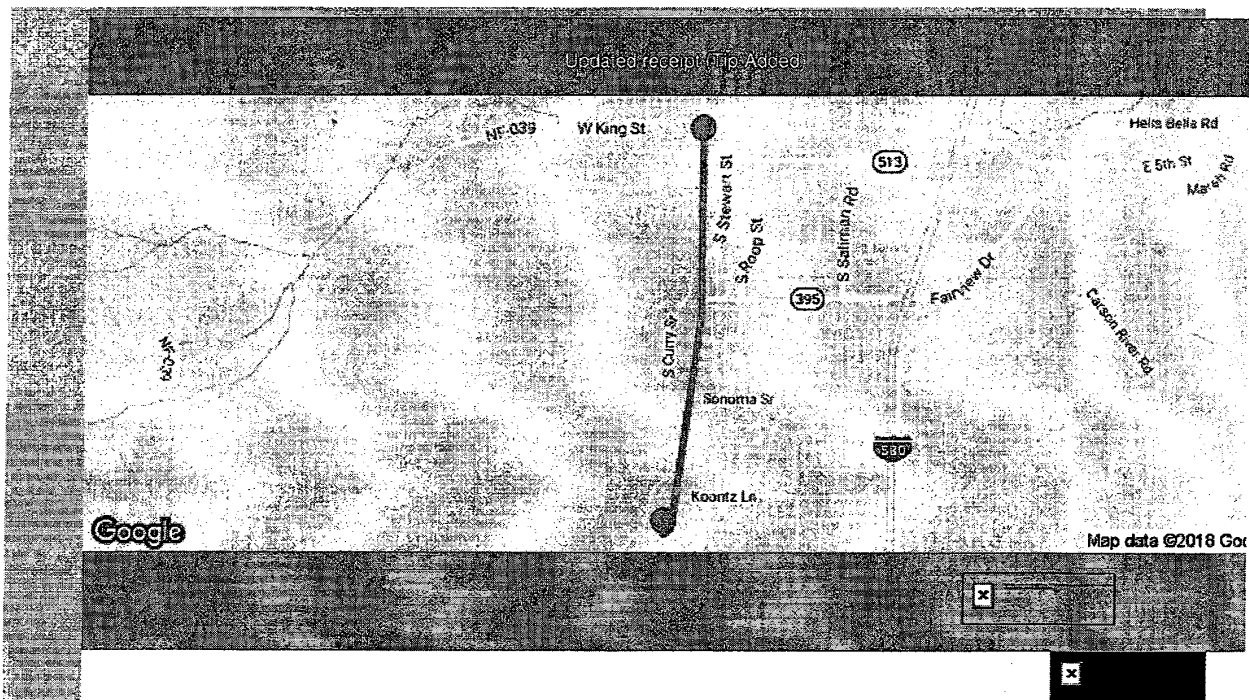
From: Marshall Searcy
Sent: Wednesday, January 03, 2018 12:40 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Trip to Supreme Court

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 3, 2018 at 12:30:49 PM PST
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt



\$14.33

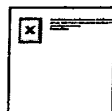
Thanks for tipping, Marshall

January 3, 2018 | uberX



12:15pm | 3830 S Carson St, Carson City, NV

12:23pm | 299 S Carson St, Carson City, NV



You rode with Gary

2.31
miles

00:07:37
Trip time

uberX
Car



Add a tip

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

Your Fare



Trip fare

9.06



Subtotal \$9.06

3% Transportation Recovery Charge (?) 0.27



CHARGED

 Personal **** 7006 \$9.33



Tip 5.00

CHARGED

 Personal **** 7006 \$5.00



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

Share code: emjxc

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Jan-Mar)
Next payment due Jan 16, 2018	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (8)

Pending charges \$

Date	Description	Amount
------	-------------	--------

SHOWING Activity since last statement

Date	Description	Type	Amount
------	-------------	------	--------

1/11/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
Jan 3, 2018	TAXI SVC LAS VEGAS	Sale	\$48.03



Ali Moghaddas <amoghaddas89@gmail.com>

Your ride with Donald on January 3

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
To: amoghaddas89@gmail.com

Thu, Jan 4, 2018 at 6:55 PM

**Thanks for riding with Donald!**

January 3, 2018 at 6:32 PM

Ride Details

LAS → Hotel

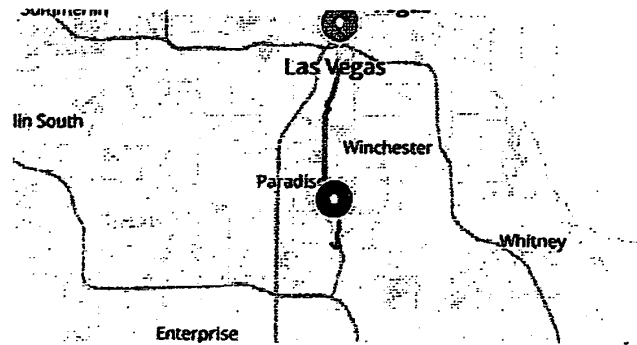
Since your ride ended earlier than planned, we charged you less

[Learn more](#)

Base fare	\$1.50
22m 47s	\$3.42
6.17 mi	\$5.93
Service fee	\$2.25
NV Cost Recovery Fee	\$0.39
LAS Airport - Airport Fee	\$2.45

 Apple Pay (Visa) **\$15.94** ✓<https://mail.google.com/mail/u/0/?ui=2&ik=383e828ca9&jsver=pkG7biCEwPU.en.&view=...> 1/9/2018

JA11905



- Pickup 6:32 PM
Airport Sht Term Park, Paradise, NV
- Dropoff 6:55 PM
551 S 3rd St, Las Vegas, NV



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

[Tip driver](#)

[Find lost item](#)

[Request review](#)

[Pricing FAQ](#) · [Help Center](#)
Receipt #1085461719939934828

<https://mail.google.com/mail/u/0/?ui=2&ik=383e828ea9&jsver=pkG7biCEwPU.en.&view=...> 1/9/2018

JA11906



Lauren Lindsay <lauren.b.lindsay@gmail.com>

Fwd: Your Thursday morning trip with Uber

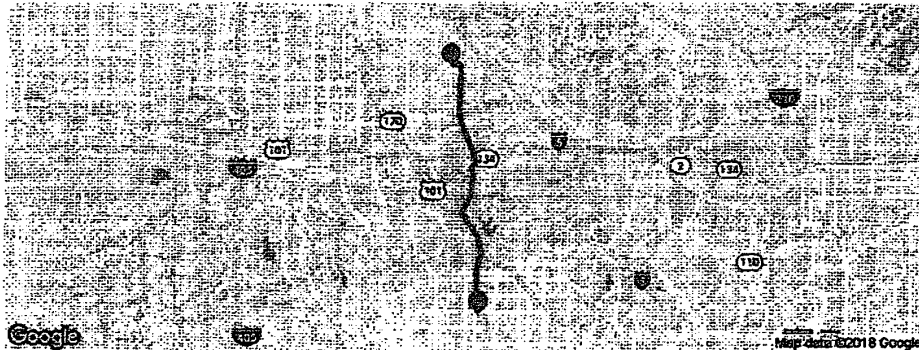
1 message

Lauren Lindsay <nocliches234@yahoo.com>
To: lauren.b.lindsay@gmail.com

Wed, Jan 17, 2018 at 9:54 AM

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 4, 2018 at 7:29:59 AM PST
To: <nocliches234@yahoo.com>
Subject: Your Thursday morning trip with Uber



\$20.31

Thanks for choosing Uber, Lauren

January 4, 2018 | uberX

📍 07:06am | 704 N McCadden Pl, Los Angeles, CA

📍 07:29am | 2507 Airport, Burbank, CA

<https://mail.google.com/mail/u/0/?ui=2&ik=ca2967a1a3&jsver=dSZRinUJdWo.en.&view...> 1/17/2018

JA11907

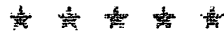


You rode with Erik

8.65
miles

00:23:38
Trip time

uberX
Car



ADD A TIP

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

Your Fare

Trip fare 20.31

Subtotal \$20.31

CHARGED

Personal **** 1011

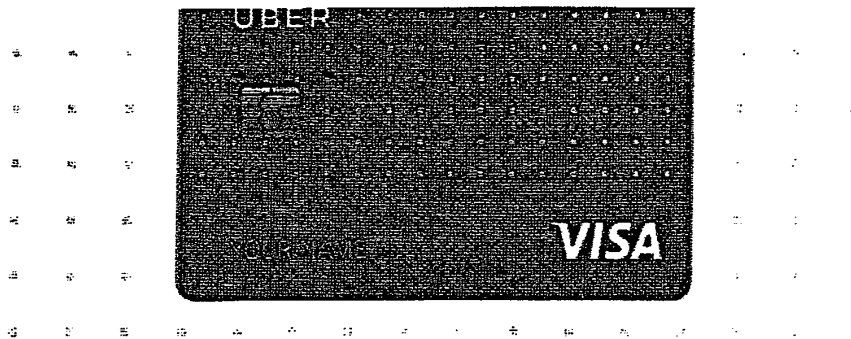
\$20.31

Transportation Network Company: Rasier-CA, LLC.



<https://mail.google.com/mail/u/0/?ui=2&ik=ca2967a1a3&jsver=dSZRinUJdWo.en.&view...> 1/17/2018

JA11908



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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Rita Turner

From: David Armillei
Sent: Thursday, January 04, 2018 10:59 AM
To: Rita Turner
Subject: Fwd: Your ride with Brian on January 4

Rita,

Feel free to submit this in 02686-00002 at your convenience. It was my car to the airport to go to Vegas this morning.

Thanks!

Sent from my iPhone

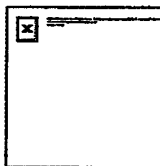
Begin forwarded message:

From: David Armillei <dca6a@yahoo.com>
Date: January 4, 2018 at 10:58:05 AM PST
To: David Armillei <davidarmillei@quinnemanuel.com>
Subject: Fw: Your ride with Brian on January 4

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Thursday, January 4, 2018, 8:03 AM, Lyft Ride Receipt <no-reply@lyftmail.com> wrote:



Thanks for riding with Brian!

January 4, 2018 at 7:29 AM

Ride Details

Lyft fare (14.54mi, 21m 46s)	\$21.09
Tip	\$5.00
 American Express *2016	\$26.09



 Pickup 7:29 AM

267 S de Lacey Ave, Pasadena, CA

 Dropoff 7:51 AM

, Burbank, CA



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

-  Tip driver
-  Find lost item
-  Request review

Pricing FAQ · Help Center
Receipt #1085663299653403000

To learn more about our Zero Tolerance Policies, go to lyft.com/safety
Map data © OpenStreetMap contributors



PASSENGER RECEIPT

PID: 0010F32C4CD8
CAB ID: 4894
DATE: 01/04/18
START TIME: 10:45
END TIME: 11:04
TRIP NUMBER: 9899
DISTANCE: 6.70
RATE: 1
FARE AMOUNT: \$27.12
CC FEE: \$3.00
TAX RECOVERY: \$0.90
TIP AMOUNT: \$9.31
TOTAL USD: \$40.33
AMEX ***2016
AUTHOR.: 881352
MID: 5271037400
ENTRY METHOD:
CONTACT CHIP
AID: A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 025D
AC:
FA94CE0020A38421
REC/INV#: 9899
TID: 325381149

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

ANLV CAB
ANLV PHAS Managed Company

JA11912



Vehicle: 5861
Driver ID: 19842

1/6/18 12:05 AM

.....
Receipt N. 2418
Start 1/5/18 11:52 PM
End 1/6/18 12:04 AM

Fare \$12.70
Voucher \$3.00

Subtotal \$15.70
Excise Tax \$0.47
Tip \$3.23

Total \$19.40

.....
CREDIT CARD \$19.40
*****1458

Authoriz. N. 03588D
Method: Chip
CHASE VISA

AID: A0000000031010
ATC: 008F
AC: 08FEC295DCD0F8B4
TERMINAL: T289082437
MERCHANT: 00720000290752

*****DUPLICATE*****

Thanks for riding with
Henderson Taxi
(702) 384-2322
Book online at
www.Kabit.Vegas

JA11913

CHRISTOPHER TAYBACK

Account Ending 3-19006

000000

p. 8/18

Detail Continued

*Indicates posting date

Amount

01/06/18	VTSACECAB GOVERNMENT SERVICE Description TAXI SVC LAS VEGA 23:54 2535 S Las V 00:04 166 S Casino	LAS VEGAS	NV	\$18.55
----------	---	-----------	----	---------

Goffa

JA11914

Expense Details

Report ID: 0100-2231-2721

Expense Report

Expenses on 01/11/2018 3:05 PM

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

3	01/07/2018		1992	Taxi	100.00 USD	100.00 USD
Business Purpose Description		Taxi to dinner for 11 people (M. Searcy approved) - Travel to Las Vegas for court trial.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		02686-00002	Reading Interna	COTTER v. READING IN	100.00 USD	
		CostType1		Out of Town		
		FromTo		hotel/dinner		

#02686-00002



Taxi
\$100
for 11 people
to dinner
M. Seary
1/7/18
approved

129 EAST FREMONT STREET • LAS VEGAS, NV 89101
702.385.7111 • GOLDENNUGGET.COM

JA11916

CHRISTOPHER TAYBACK

Account Ending 3-19006

p. 8/18

Detail Continued

*Indicates posting date

Amount

01/08/18	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 23:34 East Wynn Ma 23:41 173 S Casino	LAS VEGAS	NV	\$29.64
----------	--	-----------	----	---------

Cote

JA11917

PASSENGER COPY
CREDIT SALE
MERCHANT ID: 00720000290562
TERMINAL ID: C288663408
DRIVER ID: 00028130
CABNUMBER: 527
DATE: 01/08/2018
START TIME: 19:28
END TIME: 19:48
PASSNUMBER: 1
TRIPNUMBER: 23214
DISTANCE: 9.90 mi
RATE 1
FARE: \$ 32.94
EXTRA: \$ 0.00
EXCISE TAX: \$ 1.08
RECOVERY: \$ 7.40
TIP: \$ 41.42
SUBTOTAL: \$ 3.00
CC Fee: \$ 44.42
TOTAL: ****1458
VISA NUMBER: 02709D
AUTHNUMBER:
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 0091
AC: A4F57ECB2BF1D834
1(888) 432-7031
www.verifonets.com

 Verifone
P.O. Box 200000
Austin, TX 78760-0000
Tel: 512-248-1311

JA11918



Ali Moghaddas <amoghaddas89@gmail.com>

Your ride with Toni on January 8

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
To: amoghaddas89@gmail.com

Tue, Jan 9, 2018 at 8:31 AM



Thanks for riding with Toni!

January 8, 2018 at 10:59 PM

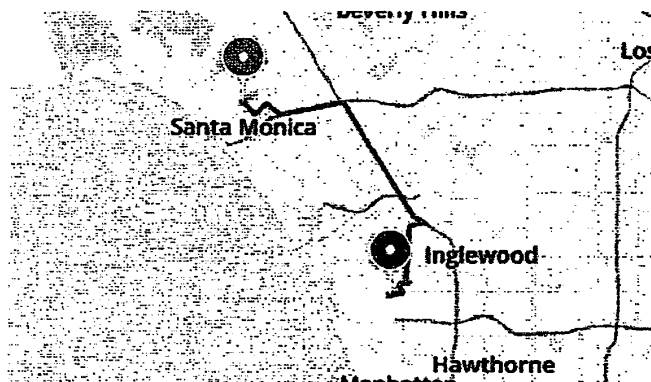
Ride Details

Lyft fare (12.10mi, 18m 56s) \$21.20

Tip \$1.00

LAX → Home

Apple Pay (Visa) **\$22.20** ✓



<https://mail.google.com/mail/u/0/?ui=2&ik=383e828ca9&jsver=pkG7biCEwPU.en.&view=...> 1/9/2018

JA11919

- Pickup 10:59 PM
611 World Way, Los Angeles, CA
- Dropoff 11:17 PM
1090 17th St, Santa Monica, CA



Make expensing business rides easy

Enable business profile on Lyft to make
expensing rides quick and easy.

[Get Business Profile](#)

☆ [Add driver as favorite](#)

⊙ [Tip driver](#)

🔍 [Find lost item](#)

🗉 [Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1087383984216247202

To learn more about our Zero Tolerance Policies, go to lyft.com/safety

Map data © OpenStreetMap contributors

© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



[Work at Lyft](#)
[Become a Driver](#)

travel from Las Vegas to Laramie, WY.

02686-
00002
travel ✓

Vehicle: 5523
Driver ID: 106011

1/9/18 12:22 PM

.....
Receipt N. 2515
Start 1/9/18 11:57 AM
End 1/9/18 12:22 PM

Fare \$34.55
Voucher \$3.00

Subtotal \$37.55
Excise Tax \$1.13
Tip \$7.74

Total \$46.42

.....
CREDIT CARD \$46.42
*****2428

Authoriz. N. ST-FWD
Method: Chip
AID: A0000000031010

Appl. Name
CAPITAL ONE VISA

ATC: 001F
AC: 2EE6BCA82E500D3C
TERMINAL: T283537297
MERCHANT: N/A

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

JA11921

Expense Details

Report ID: 0100-2245-5448

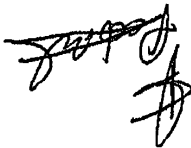
Expense Report

L. Lindsay – Cotter trial 02686-00002

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

1	01/09/2018	1992	Taxi	30.00 USD	30.00 USD
Business Purpose Description	Taxi from Hotel to Airport for Cotter trial. (return home. Cotter trial was postponed)				
	Receipt Attached: Yes Firm Paid: No				
Allocations	02686-00002	Reading Interna	COTTER v. READING IN	30.00 USD	
	CostType1	Out of Town			
	FromTo	Hotel / Airport in Las Vegas			

JA11923

— 1/9/18 —
Actual is 23.50
+ tip of 6.50
for \$30.00
Receipt is wrong




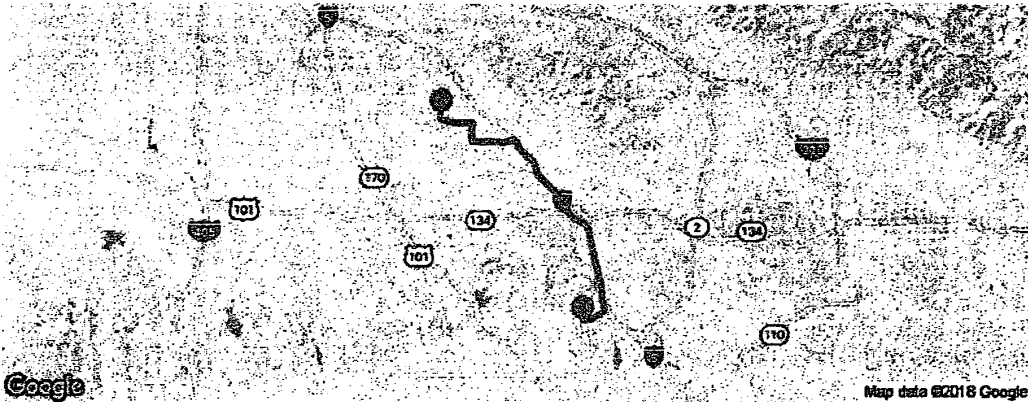
noah helpern <nhelpern@gmail.com>

Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: nhelpern@gmail.com

Tue, Jan 9, 2018 at 5:35 PM



\$22.03

Thanks for choosing Uber, Noah

January 9, 2018 | uberX

● 05:13pm | 2507 Airport, Burbank, CA

● 05:35pm | 2212 Richland Ave, Los Angeles, CA



You rode with Joel

9.23
miles

00:21:53
Trip time

uberX
Car



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

Your Fare

Trip fare 22.03

Subtotal \$22.03

CHARGED

Personal **** 2428

\$22.03

Transportation Network Company: Rasier-CA, LLC.

--ORIGINAL--

--ORIGINAL--

Deluxe Cab

Cab # 8073

HACK: 111042

CUSTOMER COPY

01/09/18 TR 6208

START END MILES

09:10 09:37 9.7

Fare: \$ 35.47

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tax: \$ 1.15

Tip: \$ 10.95

Fee: \$ 3.00

TOTAL: \$ 50.57

Card: 2016

AUTH: 843731

THANKS

taxi.state.nv.us

JA11926

1/17/2018

Gmail - Your ride with Jorge on January 11



Marco Perez <marcoperez915@gmail.com>

Your ride with Jorge on January 11

Lyft Ride Receipt <no-reply@lyftmail.com>
To: marcoperez915@gmail.com

Thu, Jan 11, 2018 at 2:03 PM



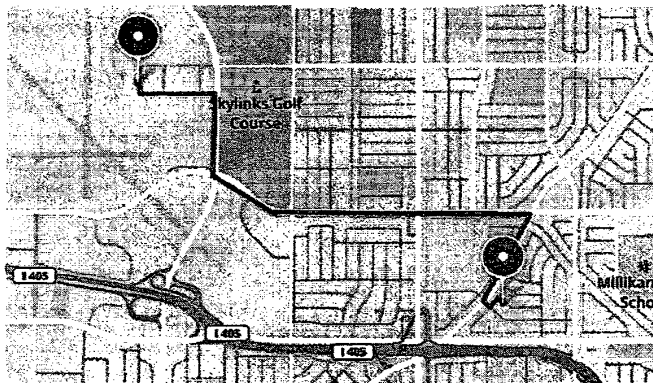
Thanks for riding with Jorge!

January 11, 2018 at 1:55 PM

Ride Details

Lyft fare (2.43mi, 7m 8s)	\$9.07
Tip	\$2.00

 Visa *2003	\$11.07
--	----------------



● Pickup 1:55 PM
4251 Donald Douglas Dr, Long Beach, CA

JA11927

1/17/2018

Gmail - Your ride with Jorge on January 11

● Dropoff 2:02 PM
5814 E Barbanell St, Long Beach, CA



Make expensing business rides easy

Enable business profile on Lyft to make
expensing rides quick and easy.

[Get Business Profile](#)

☆ Add driver as favorite

⊕ Tip driver

🔍 Find lost item

🗉 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #1088360309066865758

To learn more about our Zero Tolerance Policies, go to lyft.com/safety

Map data © OpenStreetMap contributors

© Lyft 2018

185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
[Become a Driver](#)

5/14/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
	TAXI SVC LAS VEGAS	Sale	\$57.58

5/14/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

Apr 30, 2018

TAXI SVC SUN VALLEY

Sale

\$43.56

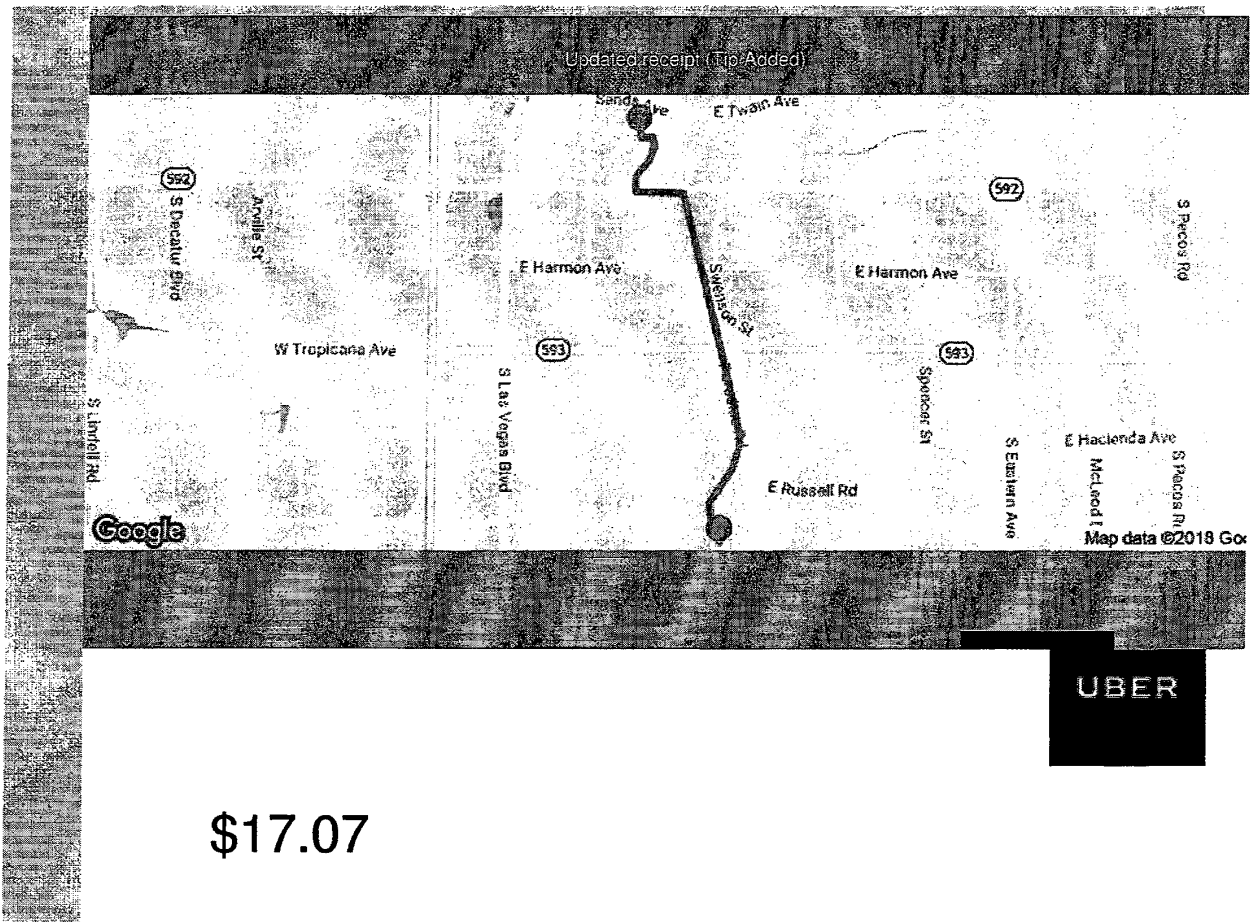
Shawna Allison

From: Marshall Searcy
Sent: Wednesday, May 02, 2018 6:59 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday evening trip receipt

Cotter
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 2, 2018 at 6:24:52 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt



Thanks for tipping, Marshall

May 2, 2018 | uberX

● 05:41pm | 3883 Wells Fargo Dr, Las Vegas, NV

● 05:52pm | 5811 Wayne Newton Blvd, Las Vegas, NV



You rode with LAZ

2.94
miles

00:11:19
Trip time

uberX
Car

★ ★ ★ ★ ★
[Add a tip](#)

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

Your Fare

Trip fare	\$11.72
-----------	---------

Subtotal	\$11.72
----------	---------

3% Transportation Recovery Charge (?)

\$0.35

CHARGED

\$12.07

 Personal **** 7006

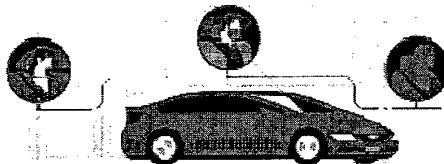
Tip

\$5.00

CHARGED

\$5.00

 Personal **** 7006



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

Share code: emjxc

UBER



5/14/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

May 1, 2018

TAXI SVC LAS VEGAS	Sale	\$56.56
--------------------	------	---------

JA11934

Shawna Allison

From: Marshall Searcy
Sent: Tuesday, May 08, 2018 7:10 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

From last Cotter trip

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 8, 2018 at 7:08:11 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt

Updated receipt. Tip Added.



UBER

\$18.23

Thanks for tipping, Marshall

May 2, 2018 | uberX

● 08:43am | 299 S 1st St, Las Vegas, NV

● 08:58am | 3883 Wells Fargo Dr, Las Vegas, NV



You rode with Idalberto

5.89
miles

00:15:13
Trip time

uberX
Car



Add a tip

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

Your Fare

Trip fare	\$12.84
-----------	---------

Subtotal	\$12.84
----------	---------

3% Transportation Recovery Charge (?)	\$0.39
---------------------------------------	--------

CHARGED

\$13.23

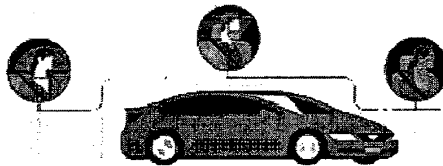
 Personal **** 7006

Tip	\$5.00
-----	--------

CHARGED

Personal **** 7006

\$5.00



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

Share code: emjxc

UBER



Need help?

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

Leave something behind? Track it down.

5/14/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
------	-------------	------	--------

May 2, 2018

TAXI SVC SUN VALLEY

Sale

\$42.54

6/4/2018

CREDIT CARD - chase.com

Date	Description	Type	Amount
May 21, 2018	€		
	TAXI SVC SUN VALLEY	Sale	\$42.90

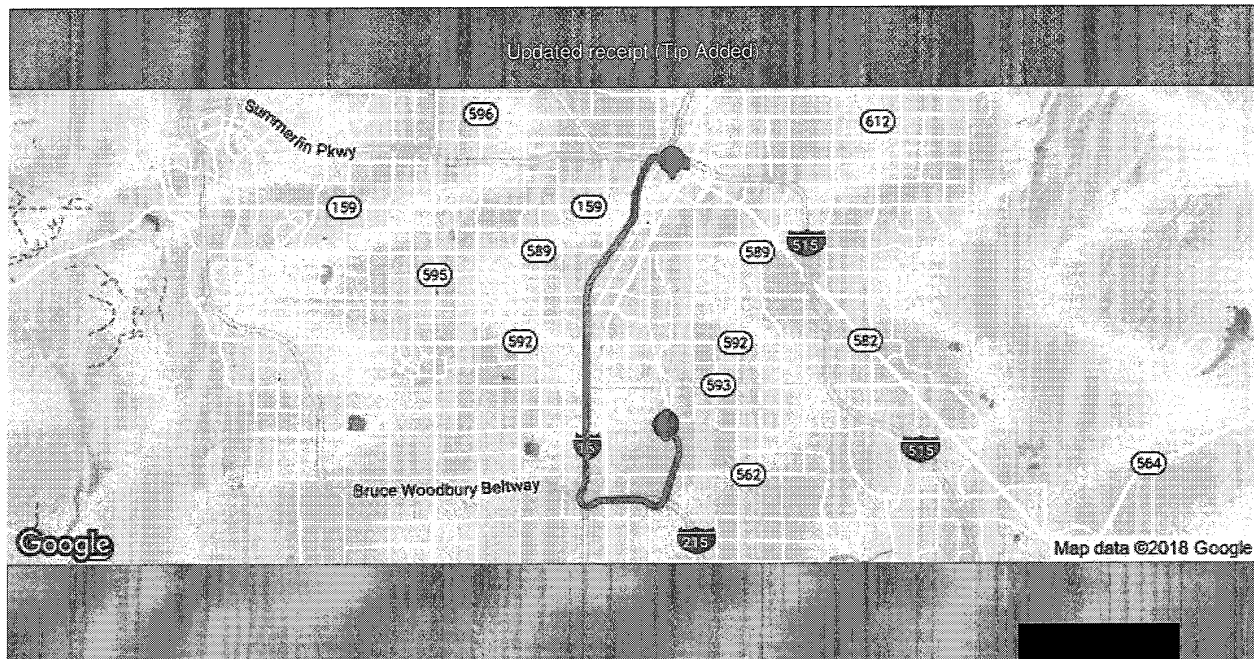
May 20, 2018

TAXI SVC LAS VEGAS	Sale	\$57.58
--------------------	------	---------

Shawna Allison

From: Marshall Searcy
Sent: Wednesday, May 23, 2018 11:31 AM
To: Shawna Allison
Subject: FW: Thanks for tipping! We've updated your Monday morning trip receipt

From: Uber Receipts [mailto:uber.us@uber.com]
Sent: Wednesday, May 23, 2018 11:30 AM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Monday morning trip receipt



UBER

\$30.22

Thanks for tipping, Marshall

May 21, 2018 | uberX

-
- 10:17am | 299 S 1st St, Las Vegas, NV
 - 10:41am | 5899 Wayne Newton Blvd, Las Vegas, NV
-



You rode with Tuan

14.76
miles

00:24:09
Trip time

uberX
Car



[Add a tip](#)

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

Your Fare

Base Fare	\$1.50
Distance	\$14.17
Time	\$3.62

Subtotal	\$19.29
Booking Fee (?)	\$2.75
LAS Airport Surcharge (?)	\$2.45
3% Transportation Recovery Charge (?)	\$0.73

CHARGED

\$25.22

 Personal **** 7006

A temporary hold of \$20.94 was placed on your payment method Personal **** 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip \$5.00

CHARGED

\$5.00

 Personal **** 7006

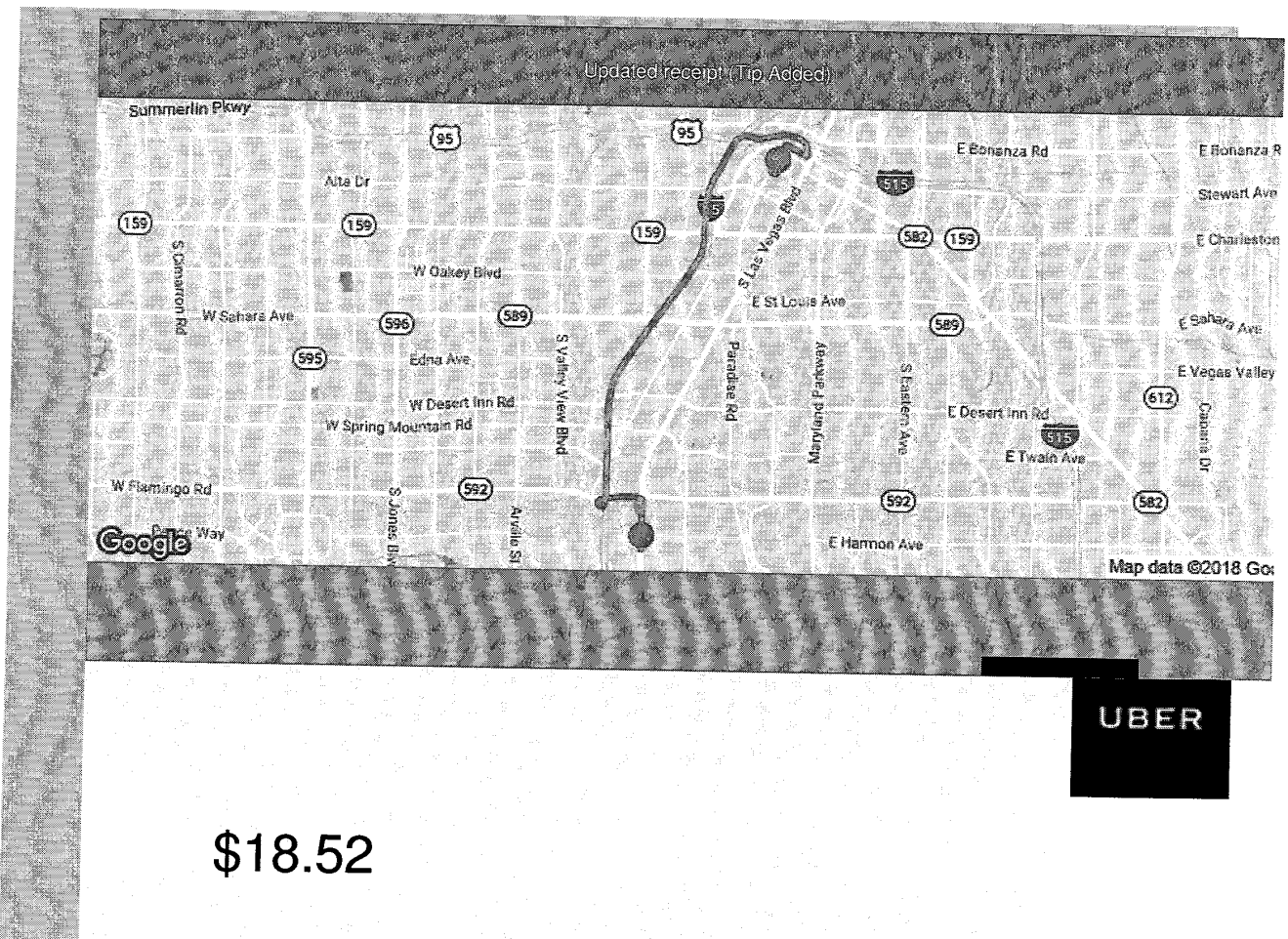
Shawna Allison

From: Marshall Searcy
Sent: Tuesday, June 19, 2018 10:58 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: June 19, 2018 at 10:56:31 AM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Monday evening trip receipt



Thanks for tipping, Marshall

June 18, 2018 | UberX

● 07:36pm | 200 S 1st St, Las Vegas, NV

● 07:52pm | 3758 S Las Vegas Blvd, Las Vegas, NV



You rode with Amir

7.70
miles

00:16:20
Trip time

UberX
Car



[Add a tip](#)

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

Your Fare

Trip fare	\$14.57
-----------	---------

Subtotal	\$14.57
----------	---------

Wait Time (?) \$0.50

3% Transportation Recovery Charge (?) \$0.45

CHARGED

\$15.52

 Personal **** 7006

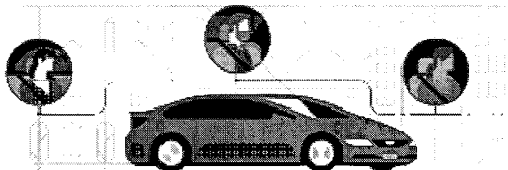
A temporary hold of \$15.01 was placed on your payment method Personal **** 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip \$3.00

CHARGED

\$3.00

 Personal **** 7006



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

Share code: emjxc

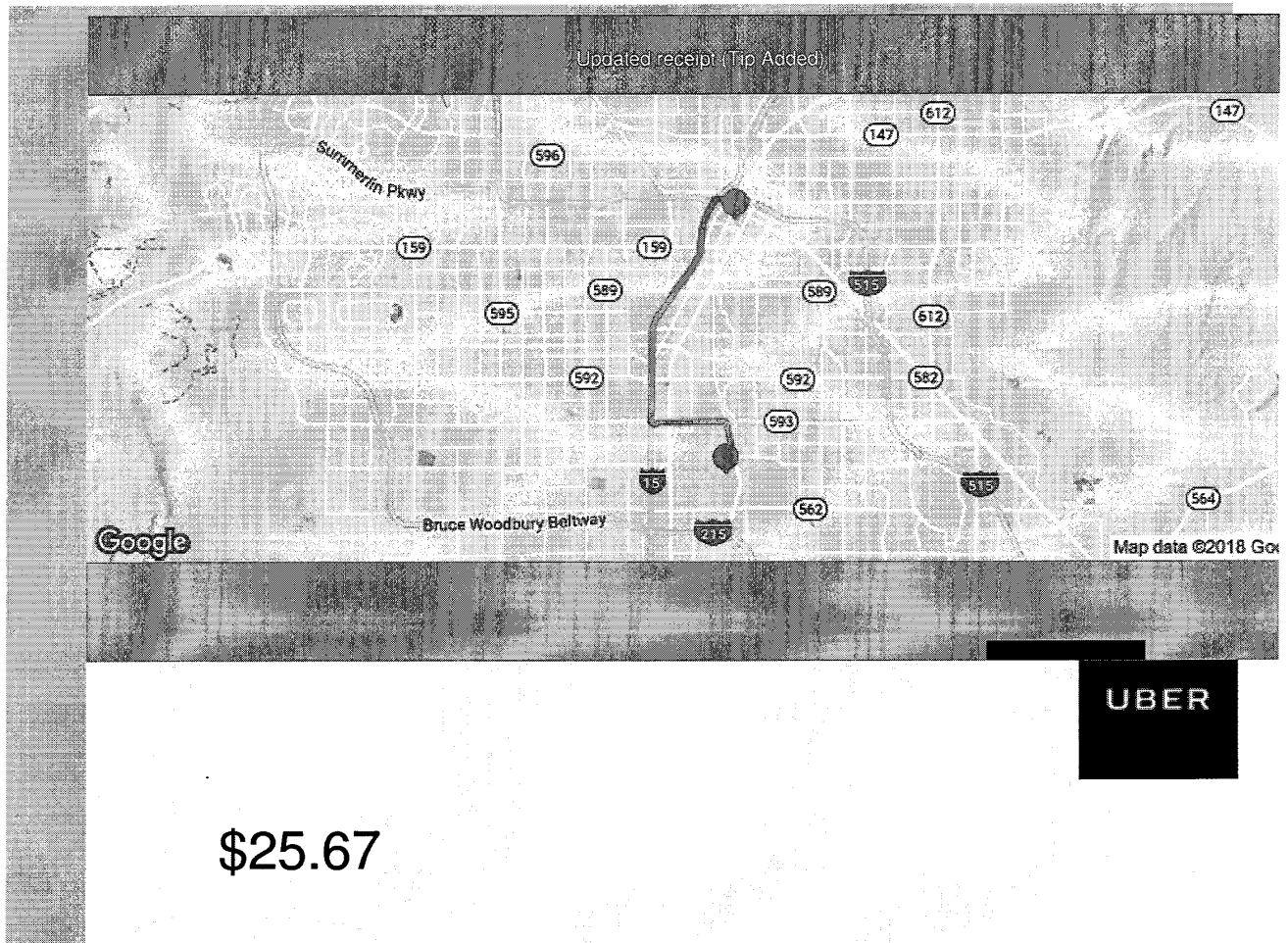
Shawna Allison

From: Marshall Searcy
Sent: Tuesday, June 19, 2018 11:39 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: June 19, 2018 at 11:34:46 AM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Tuesday morning trip receipt



Thanks for tipping, Marshall

June 19, 2018 | UberX

10:54am | 299 S 1st St, Las Vegas, NV

11:15am | 5811 Wayne Newton Blvd, Las Vegas, NV



You rode with Kimberly

9.99
miles

00:20:31
Trip time

UberX
Car



[Add a tip](#)

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

Your Fare

Trip fare	\$20.07
-----------	---------

Subtotal	\$20.07
----------	---------

3% Transportation Recovery Charge (?)

\$0.60

CHARGED

\$20.67

 Personal **** 7006

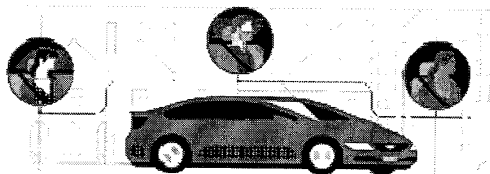
Tip

\$5.00

CHARGED

\$5.00

 Personal **** 7006



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

Share code: emjxc

UBER



Shawna Allison

From: Marshall Searcy
Sent: Tuesday, June 19, 2018 10:57 AM
To: Shawna Allison
Subject: Fwd: Card Not Present Transaction Approved

Sent from my iPhone

Begin forwarded message:

From: American Express <AmericanExpress@welcome.aexp.com>
Date: June 19, 2018 at 10:51:54 AM PDT
To: marshallsearcy@quinnemanuel.com
Subject: Card Not Present Transaction Approved
Reply-To: <AmericanExpress@welcome.aexp.com>

**Hello, MARSHALL SEARCY**

Platinum Card
Ending: 57006

Your Card was not present

As you requested, we're letting you know that your Card was not present at the time of this purchase.

UBER

\$43.34*
Tue, Jun 19, 2018

You can [track this pending charge online](#) and be notified when the final amount is posted to your account.

If you still have questions about this transaction, you can also contact the merchant directly or view details on the [merchant's website](#).

*The amount above may not reflect the final amount as some merchants issue a pre-authorization charge.



DID YOU KNOW THAT OVER
1.5 MILLION MORE PLACES
IN THE U.S. STARTED ACCEPTING
AMERICAN EXPRESS® CARDS IN 2017?
FIND LOCATIONS NEAR YOU.

Was this email helpful?

YesNo



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 27 of 110

Activity Continued		Reference Code	Amount \$
07/10/15	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006495568605 TRAVEL AGENCY 07/09/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	07090900000	50.00
07/10/15	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006495568616 TRAVEL AGENCY 07/09/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	07090900000	35.00

JA11950



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 21 of 110

Activity Continued		Reference Code	Amount \$
07/14/15	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262125792896 AIRLINE/AIR C 07/13/15 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001568010	259.00

JA11951

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 28 of 110

Activity Continued

Reference Code

Amount \$

07/14/15	TRAVEL AGENCY SERVIC LOS ANGELES CA	07130900000	50.00
	TKT# 89006496474000 TRAVEL AGENCY 07/13/15		
	MISC. CHARGE ORDER (MCO) PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11952



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 29 of 110

Activity Continued	Reference Code	Amount \$
--------------------	----------------	-----------

07/14/15	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006496474206 TRAVEL AGENCY 07/13/15 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	07130900000	50.00
----------	---	-------------	-------

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 8 of 110

Activity Continued

Reference Code

Amount \$

07/10/15	DELTA AIR LINES INC. LOS ANGELES CA	0709090000	234.10
	TKT# 00676639420225 AIRLINE/AIR C 07/09/15		
	PASSENGER TICKET		
	SEARCY/MARSHALL DELTA AIR LINES INC.		
	DELTA AIR LINES INC. LOS ANGELES CA		
	FROM		
	LAS VEGAS NV		
	TO	CARRIER CLASS	
	LOS ANGELES CA	DL H	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11954



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
09/28/15

Page 25 of 129



Activity Continued

Reference Code

Amount \$

08/29/15	TRAVEL AGENCY SERVIC LOS ANGELES	CA	09030900000	50.00
	TKT# 89006514604766 TRAVEL AGENCY 08/28/15			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE			
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA11955



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 129

Activity Continued	Reference Code	Amount \$
--------------------	----------------	-----------

08/29/15	SOUTHWEST AIRLINES (LOS ANGELES CA	79001807500	504.00
	TKT# 5262138701386 AIRLINE/AIR C 08/28/15		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 7 of 110

Activity Continued				Reference Code	Amount \$
07/10/15	DELTA AIR LINES	ATLANTA	US		15.00
	TKT# 00601542135453	AIRLINE/AIR	C 07/10/15		
	MISCELLANEOUS TAX(ES)/FEE(S)				
	SEARCY/MARSHALL	DELTA AIR LINES			
	DELTA AIR LINES	ATLANTA	US		
	FROM				
	UNAVAILABLE				
	TO	CARRIER CLASS			
	UNAVAILABLE	YY 00			
	TO				
	UNAVAILABLE	YY 00			
	TO				
	UNAVAILABLE	YY 00			
	TO				
	UNAVAILABLE	YY 00			

JA11957

09/09/15

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 28 of 129

Activity Continued

Reference Code

Amount \$

09/09/15	TRAVEL AGENCY SERVIC LOS ANGELES CA	09140900000	50.00
	TKT# 89008517938693 TRAVEL AGENCY 09/08/15		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11958

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 22 of 129

XXXXXX

Activity Continued

Reference Code

Amount \$

09/09/15	SOUTHWEST AIRLINES (LOS ANGELES CA	78001616800	504.00
	TKT# 5262141274256 AIRLINE/AIR C 09/08/15		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11959

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 129

Activity Continued

Reference Code

Amount \$

09/11/15	TRAVEL AGENCY SERVIC LOS ANGELES CA	09160800000	50.00
	TKT# 89006519108780 TRAVEL AGENCY 09/10/15		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11960

ALTOUR

SALES PERSON: 4D ITINERARY/INVOICE NO. 6506200 DATE: 08 SEP 15
CUSTOMER NBR: 022721 VGZRXG PAGE: 01

TO: QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

FOR: TAYBACK/CHRISTOPHER

FOR BAGGAGE INFORMATION SEE WWW.ALTOURFLIGHTINFO.COM

10 SEP 15 - THURSDAY

OTHER AIRLINE

SPIRIT AIR RECORD BY9TWG
FULL PAYMENT

BILLED TO AMERICAN EXPRESS

131.09*

CREDIT CARD PAYMENT 1507230036 TAYBACK CHRISTOPHER

BILLED TO AMERICAN EXPRESS

25.00*

AIR SPIRIT AIRLINES

FLT:562

ECONOMY

LV LOS ANGELES

625A

EQP: AIRBUS A319

DEPART: TERMINAL 3

01HR 07MIN

AR LAS VEGAS

732A

NON-STOP

ARRIVE: TERMINAL 1

REF: BY9TWG

PURCHASED ONE CARRY ON AND AISLE SEAT 7D

30 DEC 15 - WEDNESDAY

OTHER LOS ANGELES

THANK YOU FOR YOUR BUSINESS

SUB TOTAL

156.09

NET CC BILLING

156.09*

TOTAL AMOUNT DUE

0.00

HU
BA/BZ707V
TA/BZ707V
TVL/9/10/2015

12100 W. OLYMPIC BLVD. SUITE 300 LOS ANGELES CA 90064 T: 310 571 6000 F: 310 571 5847

JA11961



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
10/28/15

Page 33 of 113



Activity Continued	Reference Code	Amount \$
--------------------	----------------	-----------

10/08/15	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006530698002 TRAVEL AGENCY 10/07/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10080900000 50.00
----------	--	----------------------

JA11962

ALTOUR

Invoice

QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

Invoice Number: 06506571
Invoice Date: 09 Sep 15
Client Number: 0000022721
Agent: JENNY COOK
Record Locator: OPDFAL

TAYBACK/CHRISTOPHER

Air Travel

246.00

Itinerary

SOUTHWEST AIRLINES
Depart: LAS VEGAS MCCARRAN
Arrives: LOS ANGELES INTL

Flight: 02100
Date: 10 Sep 15 13:20
Date: 10 Sep 15 14:30

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1517230737

25.00

Total Fares

271.00

Total Taxes

0.00

Invoice Total

271.00

Payments Credit Card *****8008

271.00

All invoices payable in US Dollars

Balance Due

0.00

12100 W OLYMPIC BLVD #300 LOS ANGELES, CA 90064
T 310 571 6000 F 310 571 3157 W WWW.ALTOUR.COM
CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA11963

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 113

Activity Continued

Reference Code

Amount \$

10/28/15	SOUTHWEST AIRLINES (LOS ANGELES CA	79001858800	503.96
	TKT# 5282154814412 AIRLINE/AIR C 10/27/15		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

480

JA11964



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 40 of 113

Activity Continued

Reference Code

Amount \$

10/28/15	TRAVEL AGENCY SERVIC LOS ANGELES	CA	10280900000	50.00
	TKT# 89006683910723 TRAVEL AGENCY 10/27/15			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE			
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA11965



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/12/15

Page 11/2

Account Ending 3-18008

Detail Continued

*Indicates posting date

Foreign
Spend Amount

10/26/15	ALTOUR INTERNATIONAL LOS ANGELES CA					\$491.96
	LOS ANGELES CA					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	LOS ANGELES INTERN	LAS VEGAS MCCARRAN	WN	K		
		LOS ANGELES INTERN	WN	K		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5262154356958		Date of Departure: 10/28			
	Passenger Name: TAYBACK/CHRISTOPHER					
	Document Type: PASSENGER TICKET					

*CH
Gatter / travel
for
h.m.*

02686-00002

JA11966



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/15

Page 23 of 75

XXXXXX

Activity Continued

Reference Code

Amount \$

12/19/15	TRAVEL AGENCY SERVIC LOS ANGELES CA	12240900000	50.00
	TKT# 89006702167880 TRAVEL AGENCY 12/18/15		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

6831 12/29/15

JA11967

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 16 of 75

Activity Continued

Reference Code

Amount \$

12/19/15	SOUTHWEST AIRLINES (LOS ANGELES	CA	79001702670	503.96
	TKT# 5262167125279	AIRLINE/AIR C 12/18/15		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA11968

CHRISTOPHER TAYBACK
Account Ending 3-18098
p 624

Amount	1732.50	ALTOUR INTERNATIONAL INC	12/18/15
--------	---------	--------------------------	----------

12/18/15
 ALTOUR INTERNATIONAL INC
 LOS ANGELES CA
 UNITED AIRLINES
 From:
 LAS VEGAS MCCABMAN
 DENVER INTL APT
 JACKSON
 N/A
 N/A
 Ticket Number: 01672366698283
 Passenger Name: TAYBACCK/CHRISTOPHER
 Date of Departure: 12/22
 YY 00
 YY 00
 B B
 UA UA
 Class: 
 Carrier:



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 01/13/16

p. 5/24

Account Ending 3-18008

Detail Continued *Indicates posting date

Amount

12/18/15	ALSOUB INTERNATIONAL INC				\$251.98
	LOS ANGELES CA				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	BURBANK	LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: S262167193812		Date of Departure: 12/21		
	Passenger Name: TAYBACK/CHRISTOPHER				
	Document Type: PASSENGER TICKET				

Critik
02/18/16 - 00002

JA11970

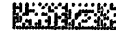


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
01/28/16

Page 21 of 91



Activity Continued

Reference Code

Amount \$

01/16/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	79001725880	509.96
	TKT# 5262174300378	AIRLINE/AIR C 01/15/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

1780

JA11971

Sandra Acosta

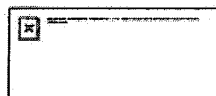
From: Noah Helpern
Sent: Friday, February 19, 2016 8:40 AM
To: Sandra Acosta
Subject: Fwd: Flight reservation (R3GCYN) | 17FEB16 | BUR-LAS | Helpern/Noah

Expense for 02686-00002. Travel for Motion to Compel hearing.

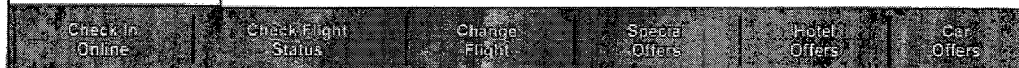
Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: February 16, 2016 at 9:33:00 PM PST
To: NOAHHELPERN@QUINNEMANUEL.COM
Subject: Flight reservation (R3GCYN) | 17FEB16 | BUR-LAS | Helpern/Noah
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>

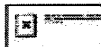
Thanks for choosing Southwest® for your trip



[Log in](#) | [View my itinerary](#)



Ready for takeoff!



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

Upcoming Trip: 02/17/16 - Las Vegas



[Air itinerary](#)

AIR Confirmation: R3GCYN

Confirmation Date: 02/16/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HELPERN/NOAH	20134056725	5262183784697	Feb 15, 2017	5378

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

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

JA11972

Wed Feb 17 2991



Depart BURBANK, CA (BUR) on Southwest Airlines at 9:10 PM
Arrive in LAS VEGAS, NV (LAS) at 10:10 PM
Travel Time 1 hrs 0 mins
Business Select

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

Thu Feb 18 1775



Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 12:05 PM
Arrive in BURBANK, CA (BUR) at 1:10 PM
Travel Time 1 hrs 5 mins
Business Select



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



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



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



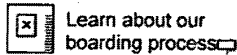
If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 509.98

Fare Rule(s): 5262183784697: NONTRANSFERABLE.

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

BUR WN LAS224.07KZBP WN BUR224.07KZBP 448.14 END ZPBURLAS
XFBUR4.5LAS4.5 AY11.20\$BUR5.60 LAS5.60



Learn about our
boarding process



Learn about inflight
WiFi & entertainment

Cost and Payment Summary

☐ AIR - R3GCYN

Base Fare	\$ 448.14	Payment Information
Excise Taxes	\$ 33.62	Payment Type: Visa XXXXXXXXXXXX8164
Segment Fee	\$ 8.00	Date: Feb 16, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$509.96
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 509.96	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#) [Customer Service Commitment](#) [Contact Us](#)
[Notice of Incorporated Terms](#) [FAQs](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

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

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

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

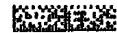
See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16



p. 5/20

Account Ending 3-18008

Detail

*Indicates posting date



CHRISTOPHER TAYBACK
Card Ending 3-18008

				Amount
02/11/16	ALTOUR INTERNATIONAL INC			\$509.96
	LOS ANGELES CA			
	SOUTHWEST AIRLINES (MASTE			
	From:	To:	Carrier:	Class:
	BURBANK	LAS VEGAS MCCARRAN	WN	K
		BURBANK	WN	K
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 5262182336643			Date of Departure: 02/17
	Passenger Name: TAYBACK/CHRISTOPHER			
	Document Type: PASSENGER TICKET			

*Cotta
travel 02686-00002*

JA11975



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 23 of 108

Activity Continued

Reference Code

Amount \$

03/03/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	03080900000	50.00
	TKT# 89006730425443 TRAVEL AGENCY 03/02/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11976



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 19 of 108

Activity Continued

Reference Code

Amount \$

03/03/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001757790	519.96
	TKT# 5262188451123 AIRLINE/AIR C 03/02/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO CARRIER CLASS		
	LAS VEGAS NV WN K		
	TO		
	BURBANK CA WN K		
	TO		
	UNAVAILABLE YY 00		
	TO		
	UNAVAILABLE YY 00		

JA11977



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 29 of 108

Activity Continued		Reference Code	Amount \$
03/16/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006738262194 TRAVEL AGENCY 03/15/16 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	03210900000	50.00
03/17/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006738902403 TRAVEL AGENCY 03/16/16 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	03220900000	50.00

JA11978

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 108

Activity Continued

Reference Code

Amount \$

03/16/16	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262192587899 AIRLINE/AIR C 03/15/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001778610	549.96
----------	--	-------------	--------

JA11979



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
03/29/16

Page 29 of 108

Activity Continued

Reference Code

Amount \$

03/17/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	03220900000	50.00
	TKT# 89006736902484 TRAVEL AGENCY 03/18/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11980



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16

p. 13/20

Account Ending 3-18008

Detail Continued

*Indicates posting date

Amount

03/08/16	ALTOUR INTERNATIONAL INC					\$549.96
	LOS ANGELES CA					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	BURBANK	LAS VEGAS MCCARRAN	WN	K		
		BURBANK	WN	K		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5262190362337		Date of Departure: 03/16			
	Passenger Name: TAYBACK/CHRISTOPHER					
	Document Type: PASSENGER TICKET					

Coffin
Travel
02686-00002

JA11981

XXXXXXXXXX
XXXXXXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 42 of 132

Activity Continued

Reference Code

Amount \$

04/19/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	04200900000	50.00
	TKT# 89006750301781 TRAVEL AGENCY 04/18/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11982

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 44 of 132

Activity Continued

Reference Code

Amount \$

04/22/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	04230900000	50.00
	TKT# 89006751791716 TRAVEL AGENCY 04/21/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11983

XXXXXX
XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 32 of 132

Activity Continued

Reference Code

Amount \$

04/13/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001802920	519.96
	TKT# 5282400788069 AIRLINE/AIR C 04/12/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11984

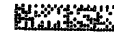


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
04/28/16

Page 33 of 132



Activity Continued

Reference Code

Amount \$

04/16/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001805890	519.96
	TKT# 5262401861613 AIRLINE/AIR C 04/15/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11985

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 89

Activity Continued		Reference Code	Amount \$
05/26/16	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006765775653 TRAVEL AGENCY 05/25/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	06010900000	50.00

JA11986



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
05/28/16

Page 3 of 89

Activity Continued

Card Number XXXX-XXXXX9-31010

Reference Code

Amount \$

05/26/16	SPIRIT	SOUTH FLORIDA	FL	58.09
	TKT# CCPKXA	AIRLINE/AIR C	05/25/16	
	PASSENGER TICKET			
	SEARCY/MARSHALL	SPIRIT		
	SPIRIT	SOUTH FLORIDA	FL	
	FROM			
	LOS ANGELES CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	NK U		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA11987

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 89

Activity Continued

Reference Code

Amount \$

05/26/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	08010900000	50.00
	TKT# 89006768011074 TRAVEL AGENCY 05/25/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11988



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
05/28/16

Page 31 of 89



Activity Continued

Reference Code

Amount \$

05/27/16	TRAVEL AGENCY SERVIC LOS ANGELES	CA	06020900000	50.00
	TKT# 89006766298085 TRAVEL AGENCY 05/26/16			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL	TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

AMERICAN EXPRESS

AMERICAN EXPRESS

JA11989

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 89

Activity Continued

Reference Code

Amount \$

05/26/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001840040	515.98
	TKT# 5262413988305 AIRLINE/AIR C 05/25/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11990

CHRISTOPHER TAYBACK

Account Ending 3-18008

ENTER

p. 10/22

Detail Continued *Indicates posting date

Amount

05/03/16	ALTOUR INTERNATIONAL INC				\$509.96
	LOS ANGELES CA				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	BURBANK	LAS VEGAS MCCARRAN	WN	K	
		BURBANK	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262406954385		Date of Departure: 05/04		
	Passenger Name: TAYBACK/CHRISTOPHER				
	Document Type: PASSENGER TICKET				

(1)

JA11991



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/16

Page 23 of 69

Activity Continued

Reference Code

Amount \$

07/26/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001891350	535.97
	TKT# 5262431828676 AIRLINE/AIR C 07/25/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11992

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 36 of 69

Activity Continued

Reference Code

Amount \$

07/26/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	07270800000	50.00
	TKT# 89006788078725 TRAVEL AGENCY 07/25/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11993

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 22 of 64

Activity Continued

Reference Code

Amount \$

07/29/16	TRAVEL AGENCY SERVIC LOS ANGELES	CA	08020900000	50.00
	TKT# 89006789556042 TRAVEL AGENCY 07/28/16			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE			
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA11994

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 18 of 64

Activity Continued

Reference Code

Amount \$

08/05/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	78001901080	541.96
	TKT# 5262435352646	AIRLINE/AIR C 08/05/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

08/11/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	78001905080	561.96
	TKT# 5262436800387	AIRLINE/AIR C 08/10/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA11995

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 64

Activity Continued

Reference Code

Amount \$

08/11/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	08150900000	50.00
	TKT# 89006794856265 TRAVEL AGENCY 08/10/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11996

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 64

Activity Continued

Reference Code

Amount \$

08/27/16	TRAVEL AGENCY SERVIC LOS ANGELES	CA	09030800000	50.00
	TKT# 89006801257242 TRAVEL AGENCY 08/26/16			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE			
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA11997



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
08/28/16

Page 21 of 64



Activity Continued**Reference Code****Amount \$**

08/27/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79001918510	521.96
	TKT# 5262441615367 AIRLINE/AIR C 08/26/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA11998



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
09/28/16

Page 25 of 79

15/09/2016

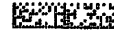
Activity Continued

Reference Code

Amount \$

09/03/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	09100800000	50.00
	TKT# 89006804167901 TRAVEL AGENCY 09/02/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA11999



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
09/28/16

Page 21 of 79

Activity Continued

Reference Code

Amount \$

09/03/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	79001824300	521.96
	TKT# 5262443596340	AIRLINE/AIR C 09/02/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

003249 12/41

JA12000

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA
Activity Continued

Account Number
XXXX-XXXXX9-31002

Page 28 of 79

Reference Code

Amount \$

09/13/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	08200900000	50.00
	TKT# 89006807633306 TRAVEL AGENCY 09/12/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12001



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
09/28/16

Page 21 of 79

09/28/16

Activity Continued

Reference Code

Amount \$

09/17

09/13/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	78001832310	521.96
	TKT# 5262446287179	AIRLINE/AIR C 09/12/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA12002

ALTOUR

Invoice

FOR: QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FLR
LOS ANGELES CA 90017

Invoice Number: 006612798
Invoice Date: 01 OCT 16
Client Number: 0000022721
Agent: JENNY COOK
Record Locator: MDRUSL

TAYBACK/CHRISTOPHER

Air Travel

Tkt: 5262451801409

521.96



Itinerary

SOUTHWEST AIRLINES	Flight:	01695	Class: K	Cabin Economy
Depart: BURBANK	Date:	05 Oct 16 20:35		
Arrives: LAS VEGAS	Date:	05 Oct 16 21:35		
SOUTHWEST AIRLINES	Flight:	02062	Class: K	Cabin Economy
Depart: LAS VEGAS	Date:	06 Oct 16 13:15		
Arrives: BURBANK	Date:	06 Oct 16 14:20		

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 5268503526256

50.00

Total Fares	537.65
Total Taxes	34.31

Invoice Total	571.96
---------------	--------

Payments	Credit Card *****8008	571.96
----------	-----------------------	--------

All invoices payable in US Dollars	Balance Due	0.00
------------------------------------	-------------	------

12100 W OLYMPIC BLVD #300 LOS ANGELES, CA 90064
T 310 571 6000 F 310 571 3157 W WWW.ALTOUR.COM
CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12003



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
10/28/16

Page 11 of 84

Activity Continued

Reference Code

Amount \$

001698 8/42

10/21/16	DELTA AIR LINES INC. LOS ANGELES	CA	10230800000	769.10
	TKT# 00878708214192 AIRLINE/AIR C 10/20/16			
	PASSENGER TICKET			
	SEARCY/MARSHALL	DELTA AIR LINES INC.		
	DELTA AIR LINES INC. LOS ANGELES	CA		
	FROM			
	J F KENNEDY A/P NY			
	TO	CARRIER CLASS		
	LAS VEGAS NV	DL I		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA12004

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 84

Activity Continued

Reference Code

Amount \$

10/21/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	10230900000	50.00
	TKT# 89006964643590 TRAVEL AGENCY 10/20/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12005

RECEIVED

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 20 of 84

Activity Continued

Reference Code

Amount \$

10/18/16	SOUTHWEST AIRLINES (LOS ANGELES CA	78001381630	251.98
	TKT# 5262456792701 AIRLINE/AIR C 10/17/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAG		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	LAS VEGAS NV		
	TO	CARRIER CLASS	
	LOS ANGELES CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12006

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 84

Activity Continued

Reference Code

Amount \$

10/26/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	10280900000	50.00
	TKT# 89008986435834 TRAVEL AGENCY 10/25/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12007



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 84

Activity Continued

Reference Code

Amount \$

10/26/16	SOUTHWEST AIRLINES (LOS ANGELES CA	78001967880	521.96
	TKT# 5282459043368 AIRLINE/AIR C 10/25/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (NAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

3

JA12008



02686-00002
travel to Las Vegas
for summary judgment
hearing

noah helpem <nhelpem@gmail.com>

Flight reservation (BG52KZ) | 27OCT16 | BUR-LAS | Helpem/Noah

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <reply@wnco.com>
To: nhelpem@gmail.com

Tue, Oct 25, 2016 at 1:17 PM

Thanks for choosing Southwest® for your trip.

Southwest

[Log in](#) | [View my itinerary](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!



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

Upcoming Trip: 10/27/16 - Las Vegas



[Air itinerary](#)

AIR Confirmation: BG52KZ

Confirmation Date: 10/25/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HELPERN/NOAH	20134056725	5262459000170	Oct 25, 2017	4848

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

Date	Flight	Business Select	Departure/Arrival
Thu Oct 27	1851		Depart BURBANK, CA (BUR) on Southwest Airlines at 10:20 AM Arrive in LAS VEGAS, NV (LAS) at 11:20 AM Travel Time 1 hrs 0 mins Business Select

Date	Flight	Early Bird	Departure/Arrival
Thu Oct 27	588	Add EarlyBird Check-In®	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 4:15 PM Arrive in BURBANK, CA (BUR) at 5:20 PM Travel Time 1 hrs 5 mins Anytime



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

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points
Let's go!
Budget

EarlyBird Check-In
Let us take care of check-in for you.
Get it now

Add a hotel
✓ Earn Rapid Rewards® points
✓ Best rate guarantee
✓ Free cancellation
[Book a hotel >](#)

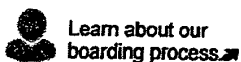
Add a rental car
✓ Earn Rapid Rewards® points

- 30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 499.96

Fare Rule(s): 5262459000170: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BUR WN LAS229.66KZBP WN BUR209.19YL 438.85 END ZPBURLAS
XFBUR4.5LAS4.5 AY11.20\$BUR5.60 LAS5.60



Learn about our
boarding process.



Learn about in-flight
WiFi & entertainment.

- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

**Travel more
for less.**

Exclusive deals for your
favorite destinations.

[Sign up and save >](#)

**Southwest
Rapid Rewards**

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

[Enroll now >](#)

Cost and Payment Summary

AIR - BG52KZ

Base Fare	\$ 438.85	Payment Information
Excise Taxes	\$ 32.91	Payment Type: Visa XXXXXXXXXXXX8164
Segment Fee	\$ 8.00	Date: Oct 25, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$499.96
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 499.96	

Useful Tools

[Check In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

Special Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

EX-100

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 82

Activity Continued

Reference Code

Amount \$

11/24/16	SOUTHWEST AIRLINES (LOS ANGELES	CA	79001991110	575.97
	TKT# 5262466444685	AIRLINE/AIR C 11/23/16		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	SAN JOSE CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA12011

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 14 of 75

Activity Continued

Reference Code

Amount \$

12/08/16	SOUTHWEST AIRLINES (LOS ANGELES CA	79002002000	265.84
	TKT# 5282469885221 AIRLINE/AIR C 12/07/16		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (WAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	LAS VEGAS NV		
	TO	CARRIER CLASS	
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12012



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/16

Page 17 of 75

Activity Continued

Reference Code

Amount \$

12/08/16	TRAVEL AGENCY SERVIC LOS ANGELES CA	12150900000	50.00
	TKT# 89006982116592 TRAVEL AGENCY 12/07/16		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12013

YOUR ITINERARY RECEIPT

YOUR CONFIRMATION CODE

E5Y47V

BOOKING DATE Wednesday, December 7, 2016
STATUS Confirmed

Flight

Los Angeles (LAX)	Thursday	Departing:	6:00 AM
Las Vegas (LAS)	December 8, 2016	Arriving:	7:05 AM
Flight: 562 Terminal: 3	Miles: 236	Duration:	1 h 5 m

Customer Information

Name	FREE SPIRIT Number	Assistance
MR. MARSHALL SEARCY	389999470	None

Bags

Name	Carry-On	Checked
MR. MARSHALL SEARCY	1	0

Seats

Name	Seats
MR. MARSHALL SEARCY	12C

CONTACT INFORMATION

MARSHALL SEARCY
865 S. Figueroa Street
Los Angeles, CA 90017
United States of America

marshallsearcy@quinnemanuel.com 213-572-8387
213-443-3000

PURCHASE PRICE

Flight Price	\$65
Bags	\$26

NAME	CARRY-ON	CHECKED	
MR. MARSHALL SEARCY			\$ 26.00
Seats			*13 =
MR. MARSHALL SEARCY	-		\$
GOVERNMENT'S CUT			*17 =
Security Fee			\$5.60
Passenger Facility Fee			\$4.50
Segment Fee			\$4.00
Federal Excise Tax			\$3.55
Total			*121 =
		Total Paid	*121 =

Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!

For modifications to flight only itineraries, please call 1.801.401.2222

For modifications to vacation package itineraries please call 1.954.698.0125.

To provide feedback, please email support@spirit.com or write to Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.

PRINT PAGE

12/9/2016

CREDIT CARD - chase.com



Printed from Chase Personal Online

CREDIT CARD (...2766)

Current balance	Available credit	Ultimate Rewards	5% cash back Activated (Oct-Dec)
Next payment due Dec 16, 2016	Minimum payment due	Balance on last statement	
Automatic payment is On.			

PENDING (19)

Pending charges :

Date	Description	Amount
------	-------------	--------

Dec 7, 2016

✓ SPIRIT AIR ONLINE SALES

\$121.99

JA12016

08 DEC 2016 ▶ 08 DEC 2016 TRIP TO BURBANK, CA

PREPARED FOR
SEARCY/MARSHALL



Cassis Travel Services, Inc.
310-246-5400

RESERVATION CODE OWWAKK
AIRLINE RESERVATION CODE B5HV2A(WN)



DEPARTURE: THURSDAY 08 DEC Please verify flight times prior to departure

SOUTHWEST AIRLINES
WN 2995

Duration:
1hr(s) 5min(s)

Class:
Economy

Status:
Confirmed

LAS
LAS VEGAS, NV

Departing At:
10:55am

Terminal:
TERMINAL 1

BUR
BURBANK, CA

Arriving At:
12:00pm

Terminal:
Not Available

Aircraft:
BOEING 737-700 JET

Distance (in Miles): 223

Stop(s): 0

Passenger Name:
» SEARCY/MARSHALL

Seats:
Check-In Required

eTicket Receipt(s):
52686060704662

OTHER: SUNDAY 08 OCT

OTHER

Status:
Confirmed

LAX
LOS ANGELES, CA

Information:
HAVE A GREAT TRIP

Notes

CHECK DATES TIMES AND DESTINATION WITHIN 24HRS OF
RECEIPT OF THIS ITINERARY-CTS WILL NOT BE RESPONSIBLE
FOR ANY ERRORS AFTER 24 HOURS
MANY AIRLINES USE MULTIPLE TERMINALS AND ARE SUBJECT TO
CHANGE PLEASE VERIFY THE CURRENT TERMINAL INFO ON YOUR
ITINERARY AND WITH THE AIRLINE
THANK YOU FOR BOOKING WITH C T S INC.
PLEASE VISIT OUR WEBSITE WWW.TRAVELCTS.COM
CTS IS A VIRTUOSO AGENCY
CST 1014633
SOUTHWEST 423551903 MILEAGE ADDED FOR FREQUENT FLYER CREDIT.
THIS RESERVATION HAS BEEN SET UP AS A TICKETLESS TRANSACTION.
PLEASE GO DIRECTLY TO BOARDING GATE AND GIVE CONFIRMATION CODE
.B.5.H.V2.A AND SHOW PHOTO I.D. AND AIRLINE WILL ISSUE
BOARDING PASSES.

Cassis Travel Services, Inc.
310-246-5400

JA12017

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 75

Activity Continued

Reference Code

Amount \$

12/21/16	TRAVEL AGENCY SERVIC LOS ANGELES	CA	12280800000	50.00
	TKT# 89006985873411 TRAVEL AGENCY 12/20/16			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE			
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA12018



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/16

Page 15 of 75



Activity Continued		Reference Code	Amount \$
12/21/16	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262472759529 AIRLINE/AIR C 12/20/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	78002011980	571.68

JA12019

ALTOUR

SALES PERSON: 4D ITINERARY/INVOICE NO. 6619139
CUSTOMER NBR: 022721 IBHVIZ

DATE: 21 OCT 16
PAGE: 01

TO: QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

FOR: TAYBACK/CHRISTOPHER

26 OCT 16 - WEDNESDAY

OTHER ETICKET

SOUTHWEST TICKETLESS TRAVEL/RECORD LOCATOR BL9N79

FINAL PAYMENT 503.96 PER PERSON

BILLED TO AXXXXXXXXXXXX8008

503.96*

CREDIT CARD PAYMENT 1853220187 TAYBACK CHRISTOPHER

BILLED TO AMERICAN EXPRESS

50.00*

AIR SOUTHWEST AIRLINES FLT:2106 ECONOMY

LV LOS ANGELES 345P

EQP: BOEING 737-700 WI

DEPART: TERMINAL 1

01HR 10MIN

AR LAS VEGAS

455P

NON-STOP

ARRIVE: TERMINAL 1

REF: BL9N79

BUSINESS SELECT

HOTEL LAS VEGAS

OUT-27OCT

SYNXIS

1 NIGHT

GOLDEN NUGGET HOTEL AND CASINO 1 ROOM RUSH TOWER 1 KING BED

129 E FREMONT STREET

LAS VEGAS NV 89101

RATE-126.00USD PER NIGHT

ALL THATS GOLD IS NEW AGAIN

CANCEL 03 DAYS PRIOR TO ARRIVAL

FONE 1-800-6343454

FAX 1-702-3868244

GUARANTEED LATE ARRIVAL

CONFIRMATION 17165SB057062

RQST NS KING

173.18 USD APPROXIMATE TOTAL PRICE

INCLUDES TAXES AND SURCHARGES

HOTEL HAS TAKEN A ONE NIGHT DEPOSIT- MUCH CANCEL OUTSIDE

OF 3 DAYS PRIOR FOR A REFUND.

27 OCT 16 - THURSDAY

AIR SOUTHWEST AIRLINES FLT:3118 ECONOMY

LV LAS VEGAS 715P

EQP: BOEING 737-700 WI

DEPART: TERMINAL 1

01HR 05MIN

AR LOS ANGELES

820P

NON-STOP

ARRIVE: TERMINAL 1

REF: BL9N79

BUSINESS SELECT

CONTINUED ON PAGE 2

12100 W. OLYMPIC BLVD. SUITE 300 LOS ANGELES CA 90064 T: 310 571 6000 F: 310 571 5847

JA12020

ALTOUR

SALES PERSON: 4D ITINERARY/INVOICE NO. 6619139
CUSTOMER NBR: 022721 IBHVIZ

DATE: 21 OCT 16
PAGE: 02

TO: QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

FOR: TAYBACK/CHRISTOPHER

30 JUL 17 - SUNDAY
OTHER LOS ANGELES
THANK YOU FOR YOUR BUSINESS

SUB TOTAL	553.96
NET CC BILLING	553.96*

TOTAL AMOUNT DUE	0.00

BA/BZ707V
TA/BZ707V

CHRISTOPHER TAYBACK

Account Ending 3-18008

p. 6/20

Detail Continued *Indicates posting date

Foreign
Spend Amount

10/21/16	ALTOUR INTERNATIONAL INC SOUTHWEST AIRLINES (MASTE From: To: LOS ANGELES INTERN LAS VEGAS MCCARRAN LOS ANGELES INTERN N/A N/A	LOS ANGELES CA	Carrier: Class: WN K WN K YY 00 YY 00 Date of Departure: 10/26	<i>Cathy</i>	\$503.96 (11)
Ticket Number: 5262458107123 Passenger Name: TAYBACK/CHRISTOPHER Document Type: PASSENGER TICKET					

Continued on next page

JA12022

21 OCT 2016 ▶ 21 OCT 2016 TRIP TO **LAS VEGAS, NV**

PREPARED FOR
TAYBACK/CHRISTOPHER

ALTOUR

ALTOUR
310-571-6157
jennygroup@altour.com

RESERVATION CODE YJTHNN
AIRLINE RESERVATION CODE HCNBZT (DL)



DEPARTURE: FRIDAY 21 OCT Please verify flight times prior to departure

DELTA AIR LINES INC
DL 5793

Operated by:
COMPASS DBA DELTA
CONNECTION

Duration:
1hr(s) 21min(s)

LAX
LOS ANGELES, CA

▶ **LAS**
LAS VEGAS, NV

Departing At:
6:55am

Terminal:
TERMINAL 5

Arriving At:
8:16am

Terminal:
TERMINAL 1

Aircraft:
EMBRAER EMB 175 JET

Distance (in Miles): 236
Stop(s): 0

Passenger Name: Seats:
» TAYBACK/CHRISTOPHER 14D /
Confirmed

Class: Status: Frequent Flyer #:
Economy Confirmed 6206649979 / DELTA AIR
LINES INC

eTicket Meals:
Receipt(s):
0067871296227 No Meal
Service

OTHER: SUNDAY 30 JUL

OTHER

Status:
Confirmed

LAX
LOS ANGELES, CA

Information:
THANK YOU FOR YOUR BUSINESS

ALTOUR
310-571-6157
jennygroup@altour.com

JA12023

RECEIVED
FEB 22 2017

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 82

Activity Continued

Reference Code

Amount \$

02/17/17	TRAVEL AGENCY SERVIC LOS ANGELES CA	02230900000	50.00
	TKT# 89007008337741 TRAVEL AGENCY 02/18/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12024



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
02/28/17

Page 17 of 82

Activity Continued

Reference Code

Amount \$

02/17/17	SOUTHWEST AIRLINES (LOS ANGELES CA	78002058010	531.88
	TKT# 5262488297379 AIRLINE/AIR C 02/16/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12025

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 110

Activity Continued

Reference Code

Amount \$

03/03/17	SOUTHWEST AIRLINES (LOS ANGELES	CA	7902088880	531.88
	TKT# 5282491845452	AIRLINE/AIR C 03/02/17		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA12026



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/30/17

Page 31 of 110

Activity Continued

Reference Code

Amount \$

03/03/17	TRAVEL AGENCY SERVIC LOS ANGELES	CA	03090900000	50.00
	TKT# 89007014903026 TRAVEL AGENCY	03/02/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL	TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA12027

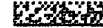


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/30/17

Page 27 of 110



Activity Continued

Reference Code

Amount \$

03/08/17	SOUTHWEST AIRLINES (LOS ANGELES	CA	78002073830	531.88
	TKT# 5262493017974	AIRLINE/AIR C 03/07/17		
	PASSENGER TICKET			
	SEARCY/MARSHALL	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

03/01/17 14:00

JA12028

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 32 of 110

Activity Continued

Reference Code

Amount \$

03/08/17	TRAVEL AGENCY SERVIC LOS ANGELES	CA	03140800000	50.00
	TKT# 89007016602921 TRAVEL AGENCY 03/07/17			
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH			
	SEARCY/MARSHALL	TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES	CA		
	UNAVAILABLE			
	TO			
	UNAVAILABLE			
	TO			
	UNAVAILABLE			

JA12029



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
06/28/17

Page 15 of 79

Activity Continued

Reference Code

Amount \$

06/01/17	SOUTHWEST AIRLINES (LOS ANGELES CA	78002135770	531.95
	TKT# 5268527842919 AIRLINE/AIR C 05/31/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO LAS VEGAS NV CARRIER CLASS		
	WN K		
	TO BURBANK CA		
	WN K		
	TO UNAVAILABLE YY 00		
	TO UNAVAILABLE YY 00		

JA12030

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 16 of 79

Activity Continued

Reference Code

Amount \$

06/01/17	TRAVEL AGENCY SERVIC LOS ANGELES CA	08080900000	50.00
	TKT# 89007053907041 TRAVEL AGENCY 05/31/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL N TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12031



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/17

Page 23 of 84

Activity Continued

Reference Code

Amount \$

07/08/17	SOUTHWEST AIRLINES (LOS ANGELES CA	79002153290	571.96
	TKT# 5268540555464 AIRLINE/AIR C 07/07/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12032



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/17

Page 25 of 84

123456789

Activity Continued	Reference Code	Amount \$
--------------------	----------------	-----------

07/22/17	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5268545533269 AIRLINE/AIR C 07/21/17 PASSENGER TICKET SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002159960 571.96
----------	--	-----------------------

JA12033



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
08/28/17

Page 15 of 74



Activity Continued

Reference Code

Amount \$

08/28/17	SOUTHWEST AIRLINES (LOS ANGELES CA	78002177290	530.45
	TKT# 5268757844893 AIRLINE/AIR C 08/27/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (NAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12034

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 90

XXXX

Activity Continued

Reference Code

Amount \$

09/08/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007094493995 TRAVEL AGENCY 09/07/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	09160900000	50.00
09/09/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007095815282 TRAVEL AGENCY 09/08/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	09170900000	50.00

JA12035

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 90

Activity Continued		Reference Code	Amount \$
09/09/17	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5268762276151 AIRLINE/AIR C 09/08/17 PASSENGER TICKET SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002183100	530.45

JA12036



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
09/28/17

Page 37 of 90

Activity Continued

Reference Code

Amount \$

09/12/17	TRAVEL AGENCY SERVIC LOS ANGELES CA	09200900000	50.00
	TKT# 89007095962993 TRAVEL AGENCY 09/11/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL M TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12037

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 99

Activity Continued

Reference Code

Amount \$

11/17/17	TRAVEL AGENCY SERVIC LOS ANGELES CA	11230800000	50.00
	TKT# 89007270056526 TRAVEL AGENCY 11/16/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL M TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
11/17/17	TRAVEL AGENCY SERVIC LOS ANGELES CA	11230800000	50.00
	TKT# 89007270056585 TRAVEL AGENCY 11/16/17		
	MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH		
	SEARCY/MARSHALL M TRAVEL AGENCY SERVICE		
	TRAVEL AGENCY SERVIC LOS ANGELES CA		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		
	TO		
	UNAVAILABLE		

JA12038



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
11/29/17

Page 27 of 99

11/29/17

Activity Continued

Reference Code

Amount \$

11/17/17	SOUTHWEST AIRLINES (LOS ANGELES CA	78002214910	534.46
	TKT# 5268785346020 AIRLINE/AIR C 11/16/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12039

CHRISTOPHER TAYBACK

Account Ending 3-19006

p. 8/16

Detail Continued *Indicates posting date

Amount

10/24/17	ALTOUR INTERNATIONAL INC.	LOS ANGELES	CA	\$534.45
	SOUTHWEST AIRLINES (MASTE			
	From:	To:	Carrier:	Class:
	BURBANK	LAS VEGAS MCCARRAN	WN	K
		BURBANK	WN	K
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 5268778021674		Date of Departure: 11/19	
	Passenger Name: TAYBACK/CHRISTOPHER			
	Document Type: PASSENGER TICKET			

6012

JA12040

ALTOUR

Invoice

QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

Invoice Number: 06744393
Invoice Date: 06 Dec 17
Client Number: 0000022721
Agent: JENNY COOK
Record Locator: CBDTKU

TAYBACK/CHRISTOPHER

Air Travel

Tkt: 8791076166

535.96

9

Itinerary

SOUTHWEST AIRLINES
Depart: BURBANK
Arrives: LAS VEGAS MCCARRAN
SOUTHWEST AIRLINES
Depart: LAS VEGAS MCCARRAN
Arrives: BURBANK

Flight: 01765
Date: 11 Dec 17 07:45
Date: 11 Dec 17 08:45
Flight: 05888
Date: 11 Dec 17 16:40
Date: 11 Dec 17 17:45

Class: K Cabin ECONOMY

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1063390993

50.00

9

Total Fares

585.96

Total Taxes

0.00

Invoice Total

585.96

Payments Credit Card *****9006

585.96

All invoices payable in US Dollars

Balance Due

0.00

12100 W OLYMPIC BLVD #300 LOS ANGELES, CA 90064
T 310 571 6000 F 310 571 3157 W WWW.ALTOUR.COM
CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12041

ALTOUR

Invoice

QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

Invoice Number: 06740493
Invoice Date: 29 Nov 17
Client Number: 0000022721
Agent: JENNY COOK
Record Locator: QPIWRC

TAYBACK/CHRISTOPHER	Air Travel	Tkt: 1703363516	-267.98
---------------------	------------	-----------------	---------

Itinerary

SOUTHWEST AIRLINES
Depart: LAS VEGAS MCCARRAN
Arrives: BURBANK

Flight: 01760
Date: 04 Dec 17 12:10
Date: 04 Dec 17 13:15

Class: K Cabin ECONOMY

Total Fares	-236.07
-------------	---------

Total Taxes	-31.91
-------------	--------

Invoice Total	-267.98
---------------	---------

All invoices payable in US Dollars

Balance Due	0.00
-------------	------

12100 W OLYMPIC BLVD #300 LOS ANGELES, CA 90064
T 310 571 6000 F 310 571 3157 W WWW.ALTOUR.COM

CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12042

ALTOUR

Invoice

QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST 10TH FL
LOS ANGELES CA 90017
ATTN CHRIS TAYBACK

Invoice Number: 06744403
Invoice Date: 06 Dec 17
Client Number: 0000022721
Agent: JENNY COOK
Record Locator: ZALNDJ

TAYBACK/CHRISTOPHER

Air Travel

Tkt: 8791076194

535.96

10

Itinerary

SOUTHWEST AIRLINES
Depart: BURBANK
Arrives: LAS VEGAS MCCARRAN
SOUTHWEST AIRLINES
Depart: LAS VEGAS MCCARRAN
Arrives: BURBANK

Flight: 04213
Date: 17 Dec 17 20:10
Date: 17 Dec 17 21:10
Flight: 00558
Date: 18 Dec 17 14:30
Date: 18 Dec 17 15:35

Class: K Cabin ECONOMY

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1069390493

50.00

11

Total Fares

585.96

Total Taxes

0.00

Invoice Total

585.96

Payments Credit Card *****9006

585.96

All invoices payable in US Dollars

Balance Due

0.00

12100 W OLYMPIC BLVD #300 LOS ANGELES, CA 90064
T 310 571 6000 F 310 571 3157 W WWW.ALTOUR.COM

CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12043

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 30 of 99

Activity Continued	Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
--------------------	---	----------------	------------------	-----------

12/08/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007277882670 TRAVEL AGENCY 12/07/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	1208080000		50.00
----------	--	------------	--	-------

JA12044

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 22 of 99

Activity Continued

*Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Reference Code

Foreign Spending

Amount \$

12/08/17	SOUTHWEST AIRLINES (LOS ANGELES CA	78002223550	535.96
	TKT# 5268791472215 AIRLINE/AIR C 12/07/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	BURBANK CA		
	TO	CARRIER CLASS	
	LAS VEGAS NV	WN K	
	TO		
	BURBANK CA	WN K	
	TO		
	UNAVAILABLE	YY 00	
	TO		
	UNAVAILABLE	YY 00	

JA12045

XXXXXX
XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 34 of 99

Activity Continued	*Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
--------------------	--	----------------	------------------	-----------

12/16/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007280510444 TRAVEL AGENCY 12/15/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	12170800000		50.00
----------	--	-------------	--	-------

JA12046



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
12/28/17

Page 23 of 99



Activity Continued

*Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Reference Code

Foreign Spending

Amount \$

12/16/17	SOUTHWEST AIRLINES (LOS ANGELES	CA	76002228740	535.96
	TKT# 5268793498612	AIRLINE/AIR C 12/15/17		
	PASSENGER TICKET			
	SEARCY/MARSHALL M	SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES	CA		
	FROM			
	BURBANK CA			
	TO	CARRIER CLASS		
	LAS VEGAS NV	WN K		
	TO			
	BURBANK CA	WN K		
	TO			
	UNAVAILABLE	YY 00		
	TO			
	UNAVAILABLE	YY 00		

JA12047

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 99

Activity Continued	*Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
--------------------	--	----------------	------------------	-----------

12/22/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007282805313 TRAVEL AGENCY 12/21/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL W TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	12230900000		50.00
----------	--	-------------	--	-------

JA12048

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 24 of 99

Activity Continued

*Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Reference Code

Foreign Spending

Amount \$

12/22/17	SOUTHWEST AIRLINES (LOS ANGELES CA	73002229100	566.96
	TKT# 5268795198479 AIRLINE/AIR C 12/21/17		
	PASSENGER TICKET		
	SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (LOS ANGELES CA		
	FROM		
	LOS ANGELES CA		
	TO CARRIER CLASS		
	RENO NV WN K		
	TO		
	LAS VEGAS NV WN K		
	TO		
	UNAVAILABLE YY 00		
	TO		
	UNAVAILABLE YY 00		

JA12049

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 36 of 99

Activity Continued	*Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
--------------------	--	----------------	------------------	-----------

12/22/17	TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007282805265 TRAVEL AGENCY 12/21/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	12230800000		50.00
----------	--	-------------	--	-------

JA12050

1/3/2018

Mail - Marco Perez - Outlook

Receipt Request

JetBlue Airways <donotreply@jetblue.com>

Wed 1/3/2018, 1:48 PM

To: MARCO000@MSN.COM <MARCO000@MSN.COM>



TRAVEL PURCHASE

Date: December 22, 2017

Record Locator: OGTIED

Ticket Number(s): 2792190297808

Traveler(s): PEREZ, MARCO ANTONIO MR

Flight Details:

Flight Number	City Pair
880	LGB-LAS
279	LAS-LGB

Travel Date: December 27

Base Fare: \$289.29 USD

Taxes: \$50.10 USD

Base Fare Total: \$339.39 USD

Payment(s):

Visa card XXXXXXXXXXXX2003



FEES

Date: December 22, 2017

Ticket Number: 2790615635147

Name: PEREZ, MARCO ANTONIO MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$28.00	\$0.00	\$28.00

Total: \$28.00 USD

Payment(s):

Visa card 4388*****2003

\$28.00 USD

Date: December 22, 2017

Ticket Number: 2790615635148

Name: PEREZ, MARCO ANTONIO MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$28.00	\$0.00	\$28.00

Total: \$28.00 USD

Payment(s):

Visa card 4388*****2003

\$28.00 USD

TOTAL PAID*: \$395.39 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

<https://outlook.live.com/mail/#inbox/id/AQOkADAwATlwMTAwAC0wMAA2Mv0zODMwLTAwAi0wMAoAEACa1HcAm4ZFRLS52mTz1NP1>

1/2

JA12051

1/3/2018

Mail - Marco Perez - Outlook

Receipt Request

JetBlue Airways <donotreply@jetblue.com>

Wed 1/3/2018, 1:58 PM

To: MARCO000@MSN.COM <MARCO000@MSN.COM>;



TRAVEL PURCHASE

Date: December 26, 2017

Record Locator: KWGMGA

Ticket Number(s): 2792190460032

Traveler(s): PEREZ, MARCO ANTONIO MR

Flight Details: Flight Number City Pair
880 LGB-LAS

Travel Date: January 02

Base Fare: \$124.65 USD

Taxes: \$23.55 USD

Base Fare Total: \$148.20 USD

Payment(s):

Visa card XXXXXXXXXX2003

\$176.20 USD

FEES

Date: December 26, 2017

Ticket Number: 2790615690848

Name: PEREZ, MARCO ANTONIO MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$28.00	\$0.00	\$28.00
Total:	\$28.00	USD		

Payment(s):

Visa card 4388*****2003

\$28.00 USD

TOTAL PAID*: \$176.20 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total excludes airfare, taxes, and fees applicable to air fare, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

JA12052

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 24 of 99

Activity Continued		*Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
12/22/17	SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5268795198176 AIRLINE/AIR C 12/21/17 PASSENGER TICKET SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		78002228100		535.96

JA12053



Yllen Cruz <ybalagot@gmail.com>

Your Flight Receipt - YLLEN CRUZ 27DEC17

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Mon, Dec 11, 2017 at 5:48 PM

Reply-To: Delta Air Lines <support-b2hh74ebfpayqkauqx8kqcdc89xm4@e.delta.com>

To: ybalagot@gmail.com



Hello, YLLEN

SkyMiles® #*****038 >

Your Trip Confirmation #: G3ZIXO

[MANAGE MY TRIP >](#)**Wed, 27DEC****DEPART****ARRIVE**

DELTA 2371

NYC-KENNEDY

LAS VEGAS, NV

Main Cabin (B)

8:30am

11:43am

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? [Click here to download.](#) [Learn more about automatic check-in.](#)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards** or **any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin.** Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info**NAME**

YLLEN CRUZ

SkyMiles #*****038

Platinum

FLIGHT

DELTA 2371

SEAT

11C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062306923649

Place of Issue: Delta.com

Ticket Issue Date: 11DEC17

Ticket Expiration Date: 11DEC18

METHOD OF PAYMENT

AX*****2000

\$681.20 USD**CHARGES****Air Transportation Charges****\$620.47 USD**

Base Fare

Taxes, Fees and Charges**\$5.60 USD**United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY)**\$46.53 USD**

United States - Transportation Tax (US)

\$4.50 USD

United States - Passenger Facility Charge (XF)

\$4.10 USD

United States - Flight Segment Tax (ZP)

\$681.20 USD**TICKET AMOUNT**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JFK DL LAS620.47BA0RA0MP USD620.47END ZP JFK XF JFK4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 27 Dec 2017

DELTA: JFK ▸ LAS

CARRY ON

FIRST

SECOND

FREE

\$25USD**\$35USD**

Visit delta.com for details on baggage embargos that may apply to your itinerary.

<https://mail.google.com/mail/u/1/?ui=2&ik=4ab2563ebe&jsver=veKV0pjIDTc.en.&view=p...> 1/8/2018

JA12055

ALTOUR

SALES PERSON: CG
CUSTOMER NBR: 022721

ITINERARY/INVOICE NO. 6749875
ZCNPWF

DATE: 29 DEC 17
PAGE: 01

TO: QUINN EMANUEL URQUHART SULLIVAN LLP
865 S FIGUEROA ST
10TH FLOOR
LOS ANGELES CA 90017

FOR: ARMILLEI/DAVID

REF: 02686-00002

04 JAN 18 - THURSDAY

AIR SOUTHWEST AIRLINES FLT:1473 ECONOMY
LV BURBANK 935A

EQP: BOEING 737-700 WI
01HR 00MIN

AR LAS VEGAS 1035A

NON-STOP

ARRIVE: TERMINAL 1

REF: Q5XVTJ

OTHER ETICKET

SOUTHWEST TICKETLESS TRAVEL TICKET REFERENCE 5268222326136/

RECORD LOCATOR Q5XVTJ

SOUTHWEST AIRLINES 8222326136 267.88 PER PERSON

BILLED TO CAXXXXXXXXXXXXX7354

267.88*

CREDIT CARD PAYMENT 1153300520 ARMILLEI DAVID

BILLED TO MASTERCARD

25.00*

SUB TOTAL

292.88

NET CC BILLING

292.88*

TOTAL AMOUNT DUE

0.00

EA/BZ707V

TA/BZ707V

12100 W. OLYMPIC BLVD. SUITE 300 LOS ANGELES CA 90064 T: 310 571 6000 F: 310 571 5847

JA12056



Yllen Cruz <ybalagot@gmail.com>

Your Flight Receipt - YLLEN CRUZ 30DEC17

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Tue, Dec 26, 2017 at 2:56 PM

Reply-To: Delta Air Lines <support-b2gzbybfpayqkqzqx8kqcdc89xct@e.delta.com>

To: ybalagot@gmail.com



Hello, YLLEN

SkyMiles® #*****038 >

Your Trip Confirmation #: GYFCNV

[MANAGE MY TRIP](#)**Sat, 30DEC****DEPART****ARRIVE**

DELTA 1512

LAS VEGAS, NV

NYC-KENNEDY

Main Cabin (B)

1:35pm

9:30pm

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? [Click here to download.](#) [Learn more about automatic check-in.](#)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2017. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit [have our News Hub.](#)

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here.](#)

Passenger Info

NAME

FLIGHT

SEAT

<https://mail.google.com/mail/u/1/?ui=2&ik=4ab2563ebe&jsver=veKV0pjIDTc.en.&view=p...> 1/8/2018

JA12057

YLLEN CRUZ
SkyMiles #*****038
Platinum

DELTA 1512

11C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062307994459

Place of Issue: Delta.com

Ticket Issue Date: 26DEC17

Ticket Expiration Date: 26DEC18

METHOD OF PAYMENT

AX*****2000

\$681.20 USD

CHARGES**Air Transportation Charges**

Base Fare

\$620.47 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger

\$5.60 USD

Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US)

\$46.53 USD

United States - Passenger Facility Charge (XF)

\$4.50 USD

United States - Flight Segment Tax (ZP)

\$4.10 USD

TICKET AMOUNT

\$681.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LAS DL JFK620.47BA0RA0MP USD620.47END ZP LAS XF LAS4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sat 30 Dec 2017

DELTA: LAS → JFK

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD