

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 05:27 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 LI
JA12559– JA12808

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CERTIFICATE OF SERVICE

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

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court of
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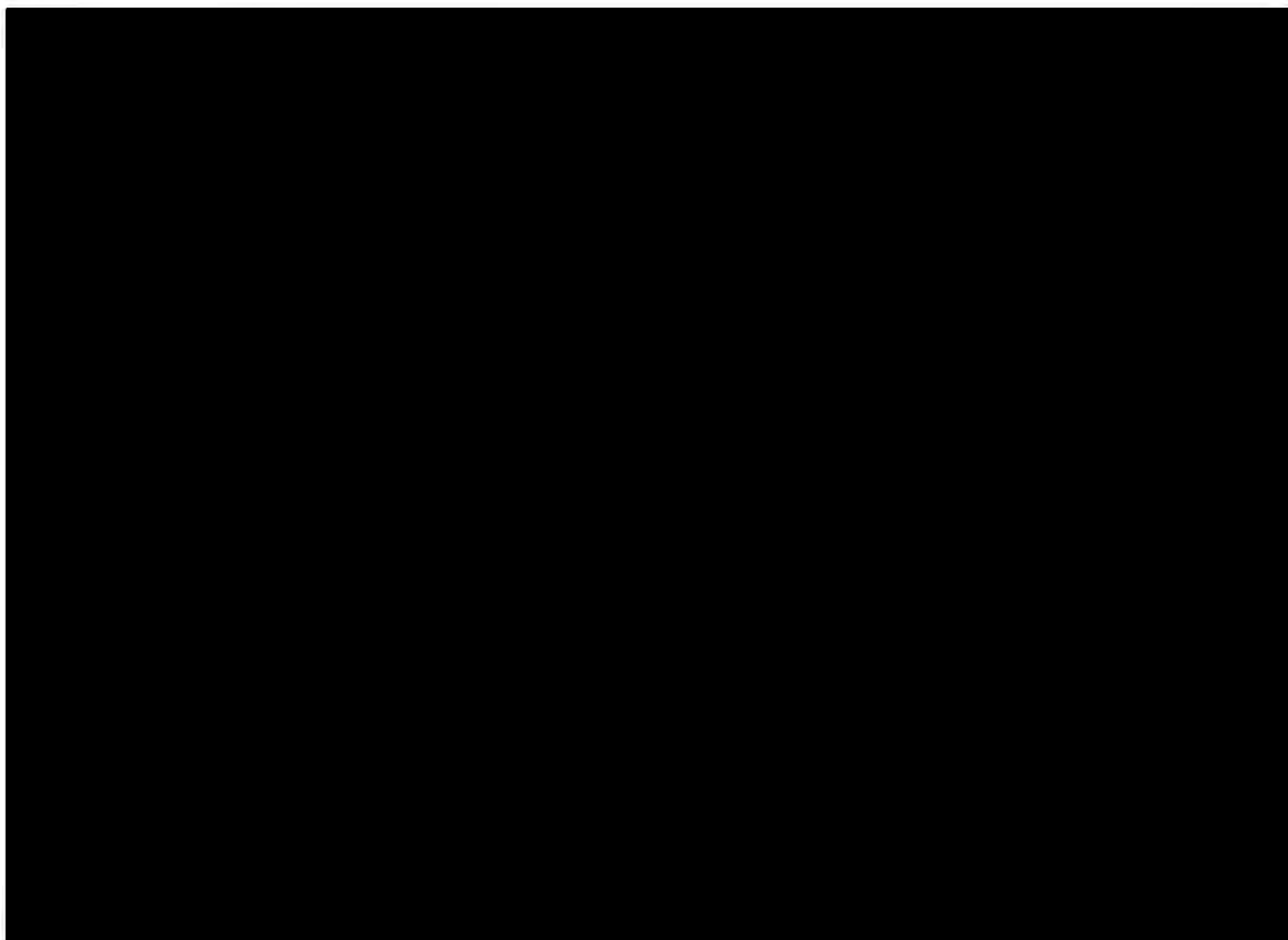
By: /s/ Gabriela Mercado

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May 25, 2018

Timothy Storey

File 4284-2
Invoice Number 58611

Re: adv. James Cotter



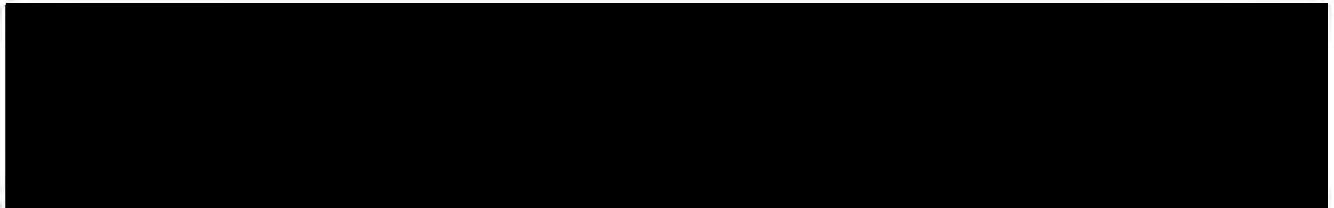
COSTS INCURRED

04/02/18	Reproduction Costs	193.65
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Timothy Storey

File 4284-2
Invoice Number 57846

Re: adv. James Cotter



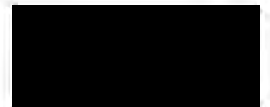
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01/03/18	Reproduction Costs	29.70
01/31/18 EER	Taxis, 12/15, 1/8-9	100.33
01/31/18 EER	Hotel, Las Vegas	249.16
01/31/18 EER	Airfare, Las Vegas	1,163.92
01/31/18	Relativity Hosting Fees	395.08
01/31/18	Computerized legal research	19.88

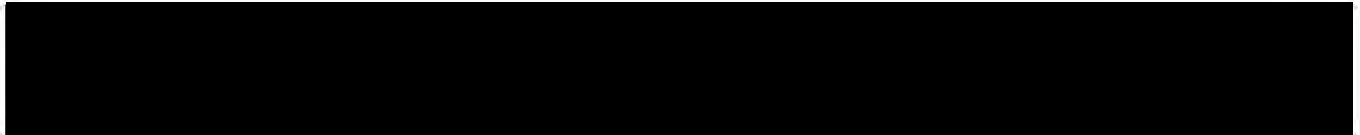
Subtotal for COSTS only: 01/31/18 \$1,958.07

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE



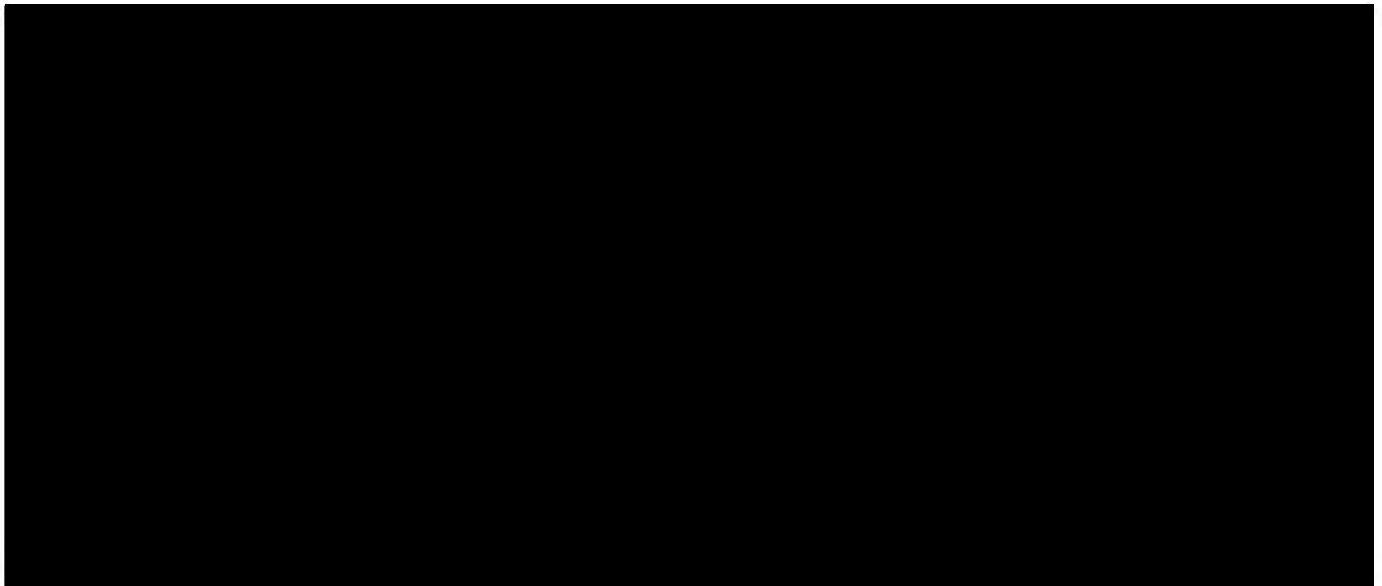
Invoice PAYMENTS/ADJUSTMENTS



Timothy Storey

File 4284-2
Invoice Number 57577

Re: adv. James Cotter



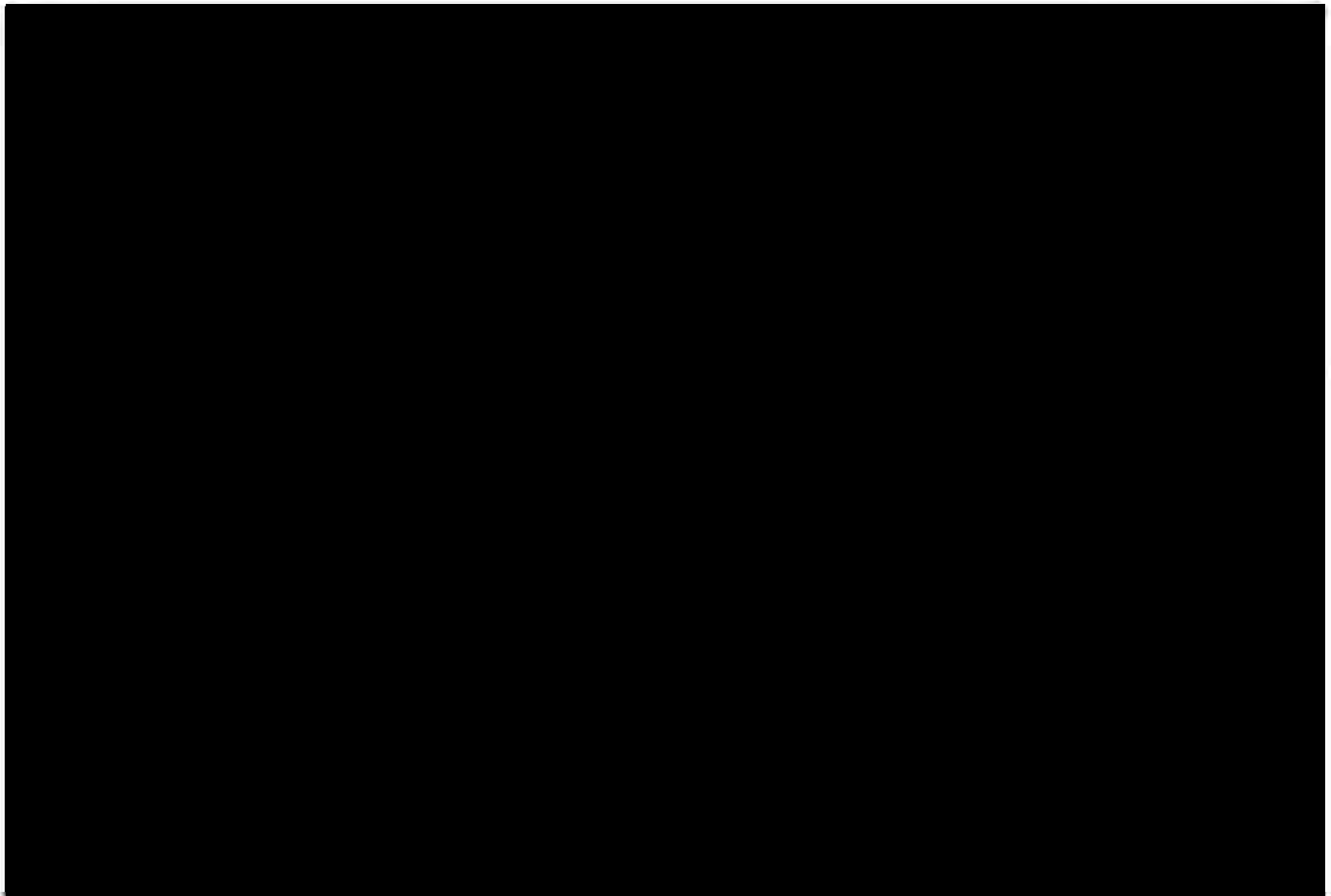
COSTS INCURRED

12/01/17	Reproduction Costs	529.95
12/31/17	Florence Hoyt Transcript, 12/11	204.00
12/31/17 EER	Taxi, 12/11	54.78
12/31/17 EER	Taxi, 12/11	24.67
12/31/17 EER	Parking, 12/11	30.00
12/31/17 SEB	Taxis, 11/19-20	64.05
12/31/17 SEB	Meals, 11/19-20	161.76
12/31/17 SEB	Parking, 11/20	48.00

Timothy Storey

File 4284-2
Invoice Number 57351

Re: adv. James Cotter



COSTS INCURRED

11/14/17	Reproduction Costs	137.70
11/30/17	Litigation Services Cert. copy of G. Adams transcript, V.3, 10/17	591.05

Page 3
November 21, 2017

Timothy Storey

File 4284-2
Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

10/12/17	Reproduction Costs	27.30
10/31/17	Litigation Services 1 cert. copy of video depo. of A. Osborne, V2, 9/19	874.00
10/31/17	Relativity Hosting Fees	383.10
10/31/17	Computerized legal research	84.60

Subtotal for COSTS only: 10/31/17 \$1,369.00

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Please Reference Invoice Number or File Number with Payment

File 4284-2

SERVICES

HOURS

06/05/17

Reproduction Costs

26.10

06/30/17

Relativity Hosting Fees

383.10

\$409.20

PRIOR BALANCE

Invoice

PAYMENTS/ADJUSTMENTS

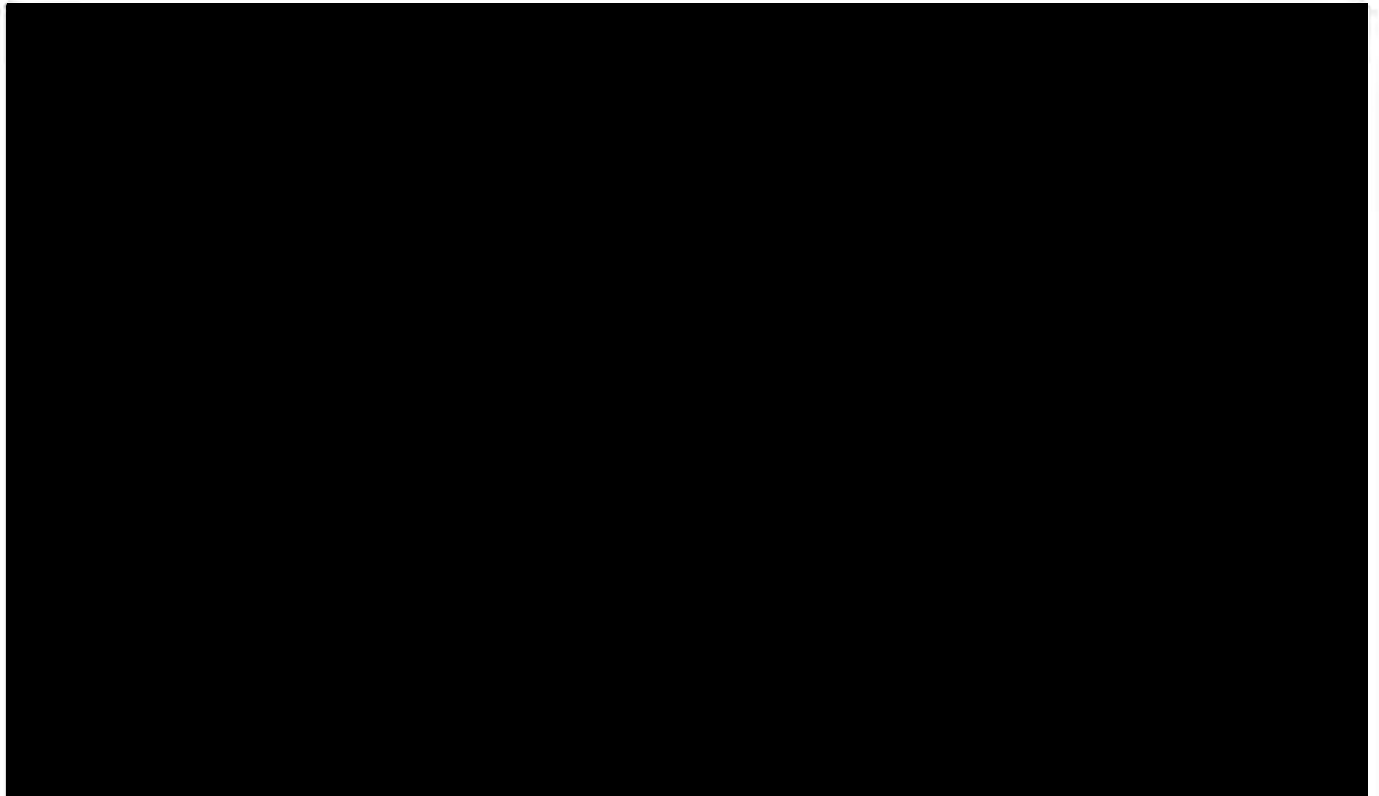
Timothy Storey

File 4284-2
Invoice Number 54980

Re: adv. James Cotter

SERVICES

HOURS



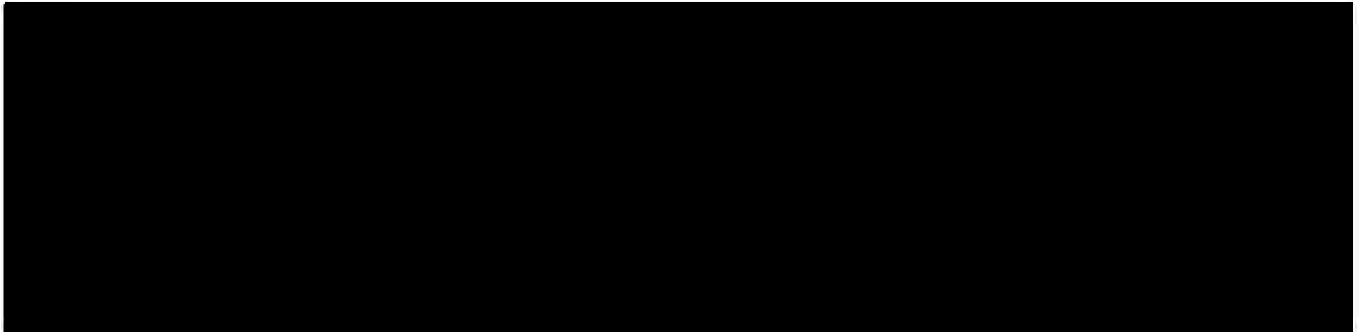
COSTS INCURRED

02/14/17	Reproduction Costs	378.15
02/28/17	Relativity Hosting Fees	383.10

Timothy Storey

File 4284-2
Invoice Number 54805

Re: adv. James Cotter



COSTS INCURRED

01/06/17	Reproduction Costs	72.90
01/31/17	Veritext Cert. transcript of R. Spitz, 12/7	1,187.70
01/31/17	Relativity Hosting Fees	383.10

Subtotal for COSTS only: 01/31/17 \$1,643.70

CURRENT PERIOD FEES AND COSTS: 01/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
 Invoice Number 54555

Re: adv. James Cotter



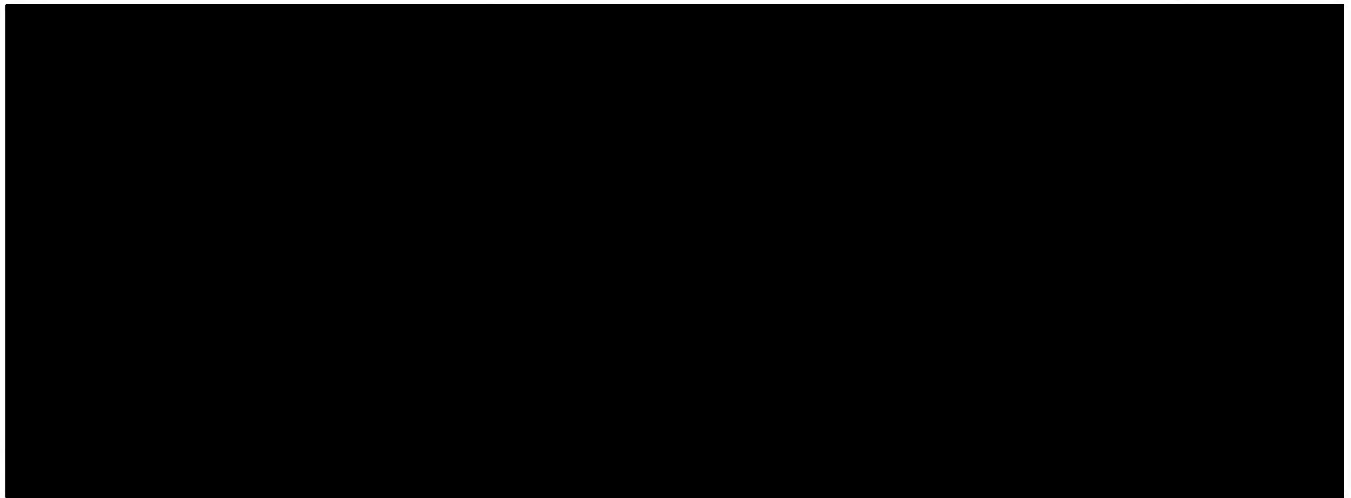
COSTS INCURRED

12/01/16	Reproduction Costs	237.45
12/31/16	Cert. transc. J. Finnerty - revised	829.75
12/31/16	Veritext Credit for Portion of Cert. transcript of J. Finnerty, 10/17	302.75 CR
12/31/16	Litigation Services Cert. copy of video depo of M. Klausner, 11/30	757.20
12/31/16	Veritext Cert. transcript of A. Nagy, 11/29	729.70
12/31/16	Litigation Services 1 cert. copy of video dpo of A. Osborne, Jr., 11/17	1,863.50
12/31/16	Litigation Services 1 cert. copy of video depo of R. Roll, 10/26	576.40
12/31/16 EER	Parking, 10/28	30.00
12/31/16 EER	Taxi, 10/27	55.70
12/31/16 EER	Hotel, Philadelphia 10/18-20	932.60
12/31/16 EER	Taxis, 10/20	82.86
12/31/16 EER	Meal, 10/19	16.10
12/31/16 EER	Airfare, Philadelphia	3,612.20
12/31/16 EER	Airfare, Las Vegas	473.94
12/31/16 EER	Taxis, 12/1	119.42

Timothy Storey

File 4284-2
Invoice Number 54252

Re: adv. James Cotter



COSTS INCURRED

11/01/16	Reproduction Costs	272.40
11/30/16	Litigation Services Cert. copy of video depo of J. Foster, 10/20	721.15
11/30/16	Veritext Cert. transcript of T. Duarte-Silva, 10/18	1,844.45
11/30/16	Veritext Cert. transc. of M. Steele, 10/19	1,354.35
11/30/16	Veritext Cert. transcript of J. Finnerty, 10/17	1,132.50
11/30/16	Litigation Services 1 cert. copy & video of B. Strombom depo., 11/16	567.50
11/30/16 SEB	Baggage fee	25.00
11/30/16 SEB	Inflight WiFi	33.95

Timothy Storey

File 4284-2
Invoice Number 54252

Re: adv. James Cotter

COSTS INCURRED

11/30/16	SEB	Meals, 10/15-21	156.09
11/30/16	SEB	Taxis, 10/17-19	87.44
11/30/16	SEB	Hotel, NY 10/16-17	628.89
11/30/16	SEB	Hotel, Boston, 10/17-18	855.85
11/30/16	SEB	Upgrade airfare	94.00
11/30/16	SEB	Hotel, Philadelphia, 10/18-19	425.16
11/30/16	SEB	Hotel, NY 10/19-22	1,775.27
11/30/16	SEB	Amtrak PA/NY	362.00
11/30/16	SEB	Airfares, MA/PA/NJ	2,297.30
11/30/16	SEB	Meal, 10/21	46.14
11/30/16	SEB	Taxi, 10/22	43.00
11/30/16	SEB	Misc. Cash Tips, 10/14, 10/19 & 10/23	20.00
11/30/16	SEB	Meal, 10/14	6.00
11/30/16	SEB	Taxi, 10/19	11.75
11/30/16	SEB	Taxi, 10/23	70.66
11/30/16		Reproduction Costs - 2,153 Pages @ .07/pp	150.71

Subtotal for COSTS only: 11/30/16 \$12,981.56

Timothy Storey

File 4284-2
Invoice Number 53909

Re: adv. James Cotter



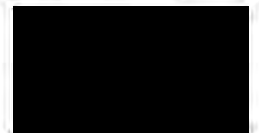
COSTS INCURRED

10/31/16	Florence Hoyt Transcript 10-27-16 hearing	561.10
10/31/16	HDV Mileage, 5/25, 6/1, 8, 10	311.04
10/31/16	SEB Taxi, 10/14	33.92
10/31/16	Reproduction Costs - 3,315 Pages @ .07/pp	232.05
10/31/16	Summitt Reprographics Litigation Copies	258.04

Subtotal for COSTS only: 10/31/16 \$1,396.15

CURRENT PERIOD FEES AND COSTS: 10/31/16

PRIOR BALANCE



Summitt Reprographics

2029 Century Park East #4420
Los Angeles, CA 90067-8051
(310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
10/6/2016	94233

BILL TO
BIRD, MARELLA, BOXER & WOLPERT 1875 CENTURY PARK EAST SUITE 23RD FLOOR LOS ANGELES, CA 90067 ATTN: AMY BENDER

CLIENT #	REP
4284-2	CS

QUANTITY	DESCRIPTION	AMOUNT
1,747	PRINT	157.23T
99	CUSTOM TABS	49.50T
2	3 RING BINDERS	30.00T
	Sales Tax	21.31
Total		\$258.04

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR
CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY
INVOICES BILLED TO THEM.

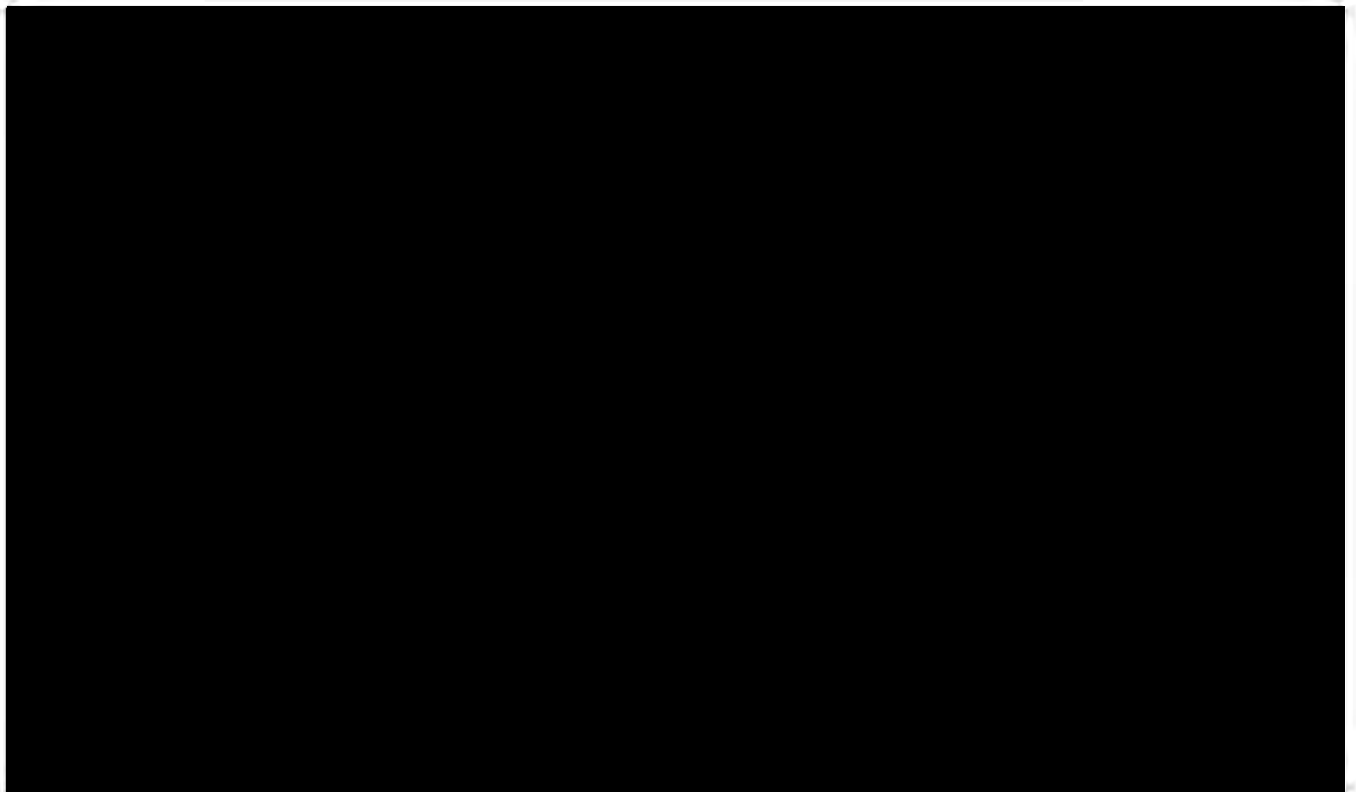
TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

Timothy Storey

File 4284-2
Invoice Number 53770

Re: adv. James Cotter



COSTS INCURRED

09/30/16	Reproduction Costs - 1,804 Pages @ .07/pp	126.28
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Subtotal for COSTS only: 09/30/16		<u>\$126.28</u>
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Timothy Storey

File 4284-2
Invoice Number 53539

Re: adv. James Cotter

COSTS INCURRED

08/29/16	E101 - Copying Reproduction Costs - 7,720 Pages @ .07/pp	540.40
08/31/16	Veritext Cert. transcript of J. Cotter, Jr., V.3, 7/6	1,316.85
08/31/16	Litigation Services Cert. copy of Video, T. Storey, 8/3	505.00
08/31/16	Litigation Services Cert. copy of video depo. of R. Mayes, 8/18	626.85
08/31/16	Federal Express	261.38

Subtotal for COSTS only: 08/31/16 \$3,250.48

CURRENT PERIOD FEES AND COSTS: 08/31/16

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Timothy Storey

File 4284-2
Invoice Number 59045

Re: adv. James Cotter

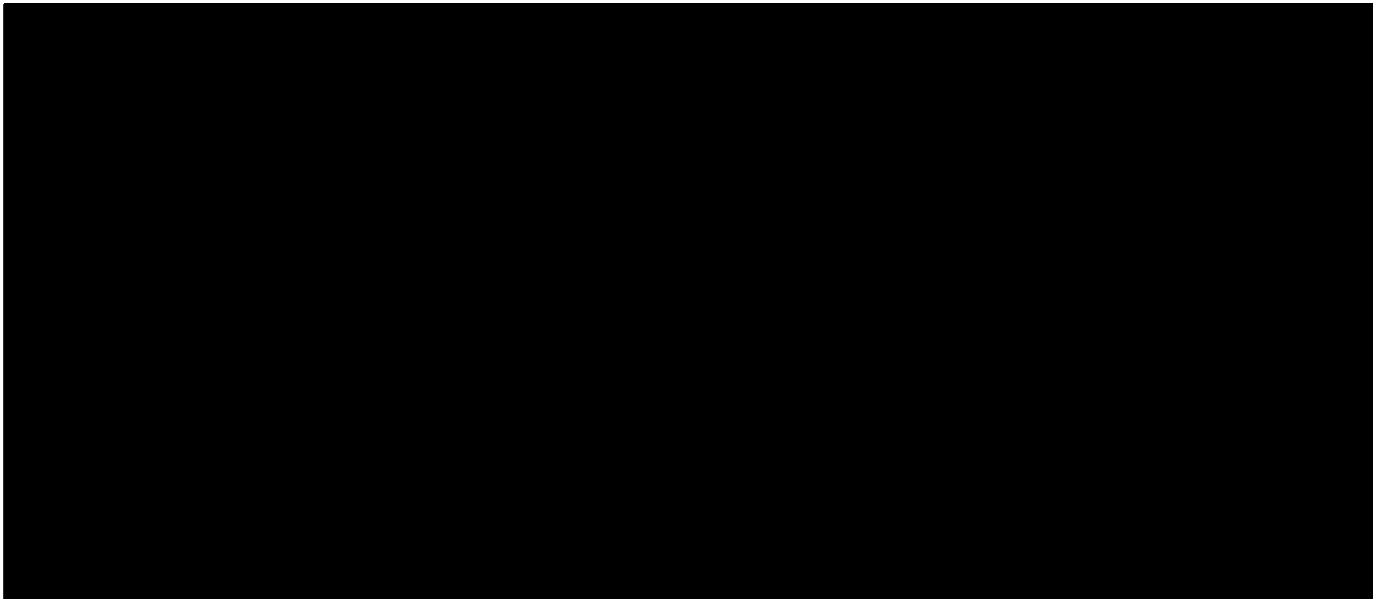
COSTS INCURRED

06/15/18	Reproduction Costs	339.30
06/30/18	A.E. Osborne Preparation for deposition and services, Vol. 2	13,125.00

Timothy Storey

File 4284-2
Invoice Number 58864

Re: adv. James Cotter



COSTS INCURRED

05/15/18	Reproduction Costs	61.05
05/31/18	SEB Mileage, 5/, 3	133.92
05/31/18	Relativity Hosting Fees	401.26
05/31/18	Relativity Processing Fees	31.07
05/31/18	Summitt Reprographics Litigation Copies	212.07
Subtotal for COSTS only: 05/31/18		<u>\$839.37</u>

**Invoice Number**

5-347-72754

Invoice Date

Mar 11, 2016

Account Number

Page

9 of 13

Ship Date: Mar 01, 2016**Cust. Ref.:** 4284.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3393.22
- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775771111889
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 02, 2016 09:50
Svc Area A1
Signed by see above
FedEx Use 000000000/0000197/02

Sender
Karen Minutelli
Bird, Marella, Boxer, Wolpert
1875 Century Park East # 2300
LOS ANGELES CA 90067 US

Recipient
Florence M. Hoyt
6160 ELDORA AVE
LAS VEGAS NV 89146 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Residential Delivery
Fuel Surcharge
Discount

25.94
-7.26
-2.59
3.65
0.11
5.19

Total Charge

USD

\$14.66



Invoice Number		Invoice Date	Account Number	Page
5-510-55235		Aug 12, 2016		19 of 20
Automation	INET	Sender	Recipient	
Tracking ID	776953901757	Karen Minutelli	Al Osborne	
Service Type	FedEx Priority Overnight	Bird, Marella, Boxer, Wolpert	4 Alden Lane	
Package Type	Customer Packaging	1875 Century Park East # 2300	NORTH TRURO MA 02652 US	
Zone	08	LOS ANGELES CA 90067 US		
Packages	1			
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge		163.61
Delivered	Aug 10, 2016 11:09	Automation Bonus Discount		-16.36
Svc Area	PM	DAS Resi		3.70
Signed by	see above	Fuel Surcharge		2.72
FedEx Use	000000000/0001618/02	Earned Discount		-45.81
		Residential Delivery		3.65
		Total Charge	USD	\$111.51



Invoice Number		Invoice Date	Account Number	Page
5-526-44884		Aug 26, 2016		9 of 12
Ship Date: Aug 17, 2016		Cust. Ref.: 4284.2	Ref.#2:	
Payor: Shipper		Ref.#3:		
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 46455.28 - Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. - Distance Based Pricing, Zone 8 - Package Delivered to Recipient Address - Release Authorized				
Automation	INET	Sender	Recipient	
Tracking ID	777020638263	Karen Minutelli	Al Osborne	
Service Type	FedEx Priority Overnight	Bird, Marella, Boxer, Wolpert	4 Alden Lane	
Package Type	Customer Packaging	1875 Century Park East # 2300	NORTH TRURO MA 02652 US	
Zone	08	LOS ANGELES CA 90067 US		
Packages	1			
Rated Weight	28.0 lbs, 12.7 kgs	Transportation Charge		223.97
Delivered	Aug 18, 2016 13:11	DAS Resi		3.70
Svc Area	PM	Residential Delivery		3.65
Signed by	see above	Automation Bonus Discount		-22.40
FedEx Use	000000000/0001618/02	Earned Discount		-62.71
		Fuel Surcharge		3.66
		Total Charge	USD	\$149.87

\$ 261.38

**Invoice Number**

5-105-54434

Invoice Date

Jul 24, 2015

Account Number

Page

9 of 12

Ship Date: Jul 15, 2015**Cust. Ref.:** 4284.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$2637.10
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 4

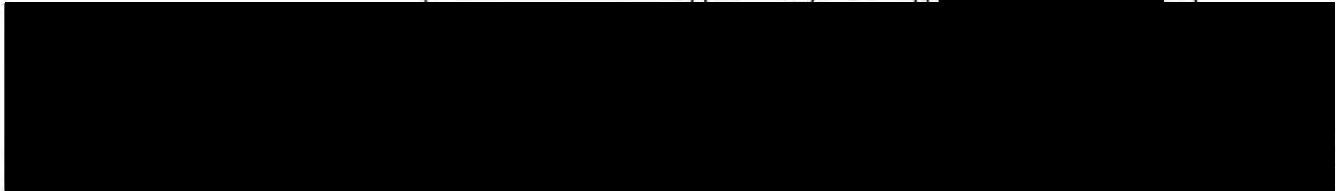
Automation INET
Tracking ID 774063451913 ✓
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jul 16, 2015 10:03
Svc Area A2
Signed by A MITELL
FedEx Use 000000000/0000222/_

Sender
Shemena Johnson
Bird Marella
1875 Century Park East
LOS ANGELES CA 90067 US

Recipient
Donald A. Lattin
Maupin, Cox & Legoy
4785 Caughlin Parkway
RENO NV 89519 US

Transportation Charge	29.35
Earned Discount	-7.92
Automation Bonus Discount	-2.94
Fuel Surcharge	0.50
Discount	-5.87
Total Charge	USD \$13.12

Invoice Number	Invoice Date	Account Number	Page
5-105-54434	Jul 24, 2015		10 of 12



Ship Date: Jul 17, 2015

Cust. Ref.: 4284.2

Ref.#2:

Payor: Shipper

Ref.#3:

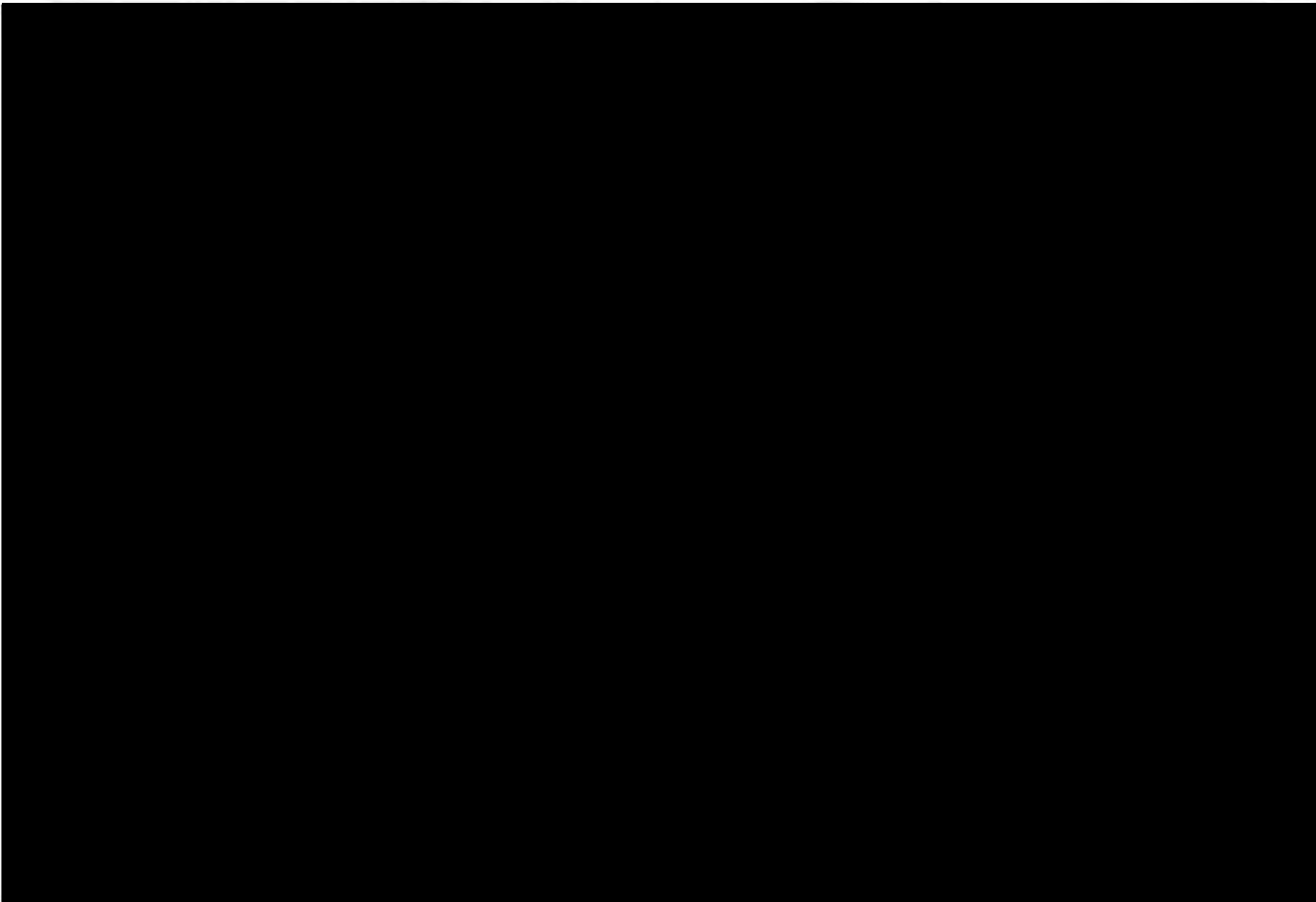
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2637 10
- Distance Based Pricing, Zone 4

Automation INET ✓
Tracking ID 774080392876
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jul 20, 2015 10:04
Svc Area A2
Signed by C.HEDLUND
FedEx Use 000000000/0000222/_

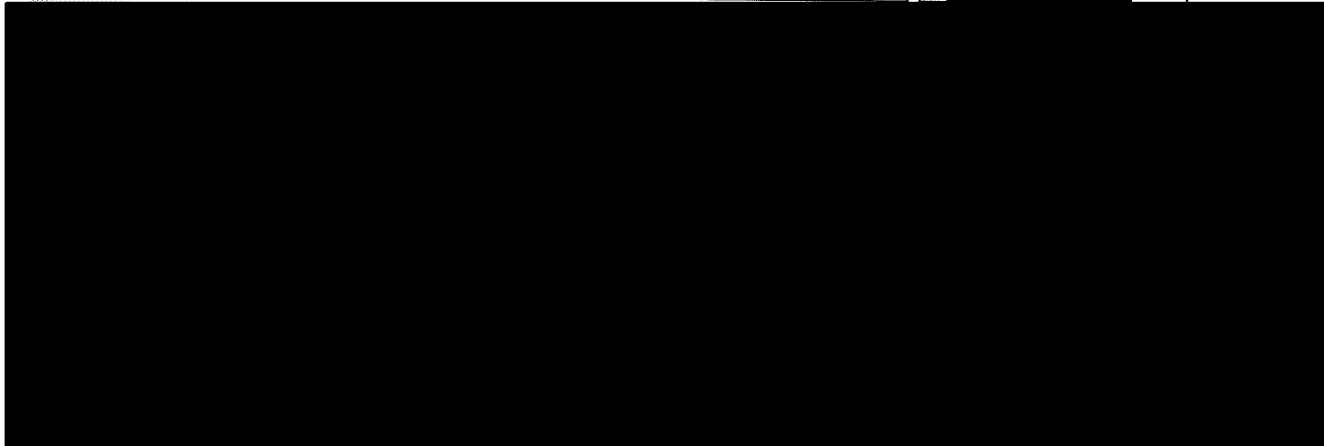
Sender
Bora Lee
Bird, Marella, et al
1875 Century Park East, 23rd F
LOS ANGELES CA 90067 US

Recipient
Donald A. Lattin
MAUPIN COX & LEGOY
4785 Caughlin Parkway
RENO NV 89519 US

Transportation Charge	29.35
Fuel Surcharge	0.50
Earned Discount	-7.92
Discount	-5.87
Automation Bonus Discount	-2.94
Total Charge	USD \$13.12



Invoice Number	Invoice Date	Account Number	Page
5-200-47256	Oct 23, 2015		6 of 22



Ship Date: Oct 07, 2015 **Cust. Ref.:** 4284.2 **Ref.#2:**
Payor: Shipper **Ref.#3:**

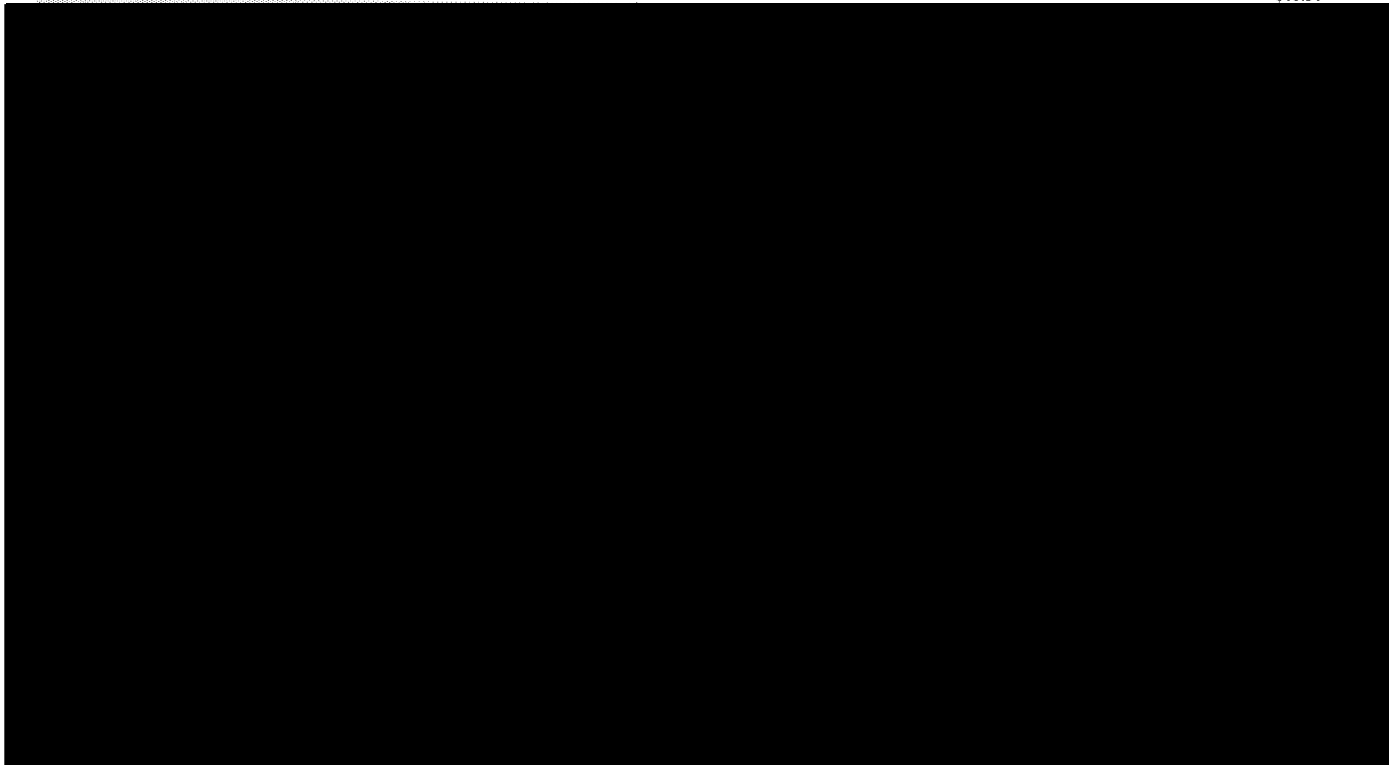
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2672.17
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 774690675456 ✓
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 08, 2015 10:02
Svc Area A1
Signed by L.CARPENTER
FedEx Use 000000000/0000211/_

Sender
 Shemena Johnson
 Bird Marella
 1875 Century Park East
 LOS ANGELES CA 90067 US

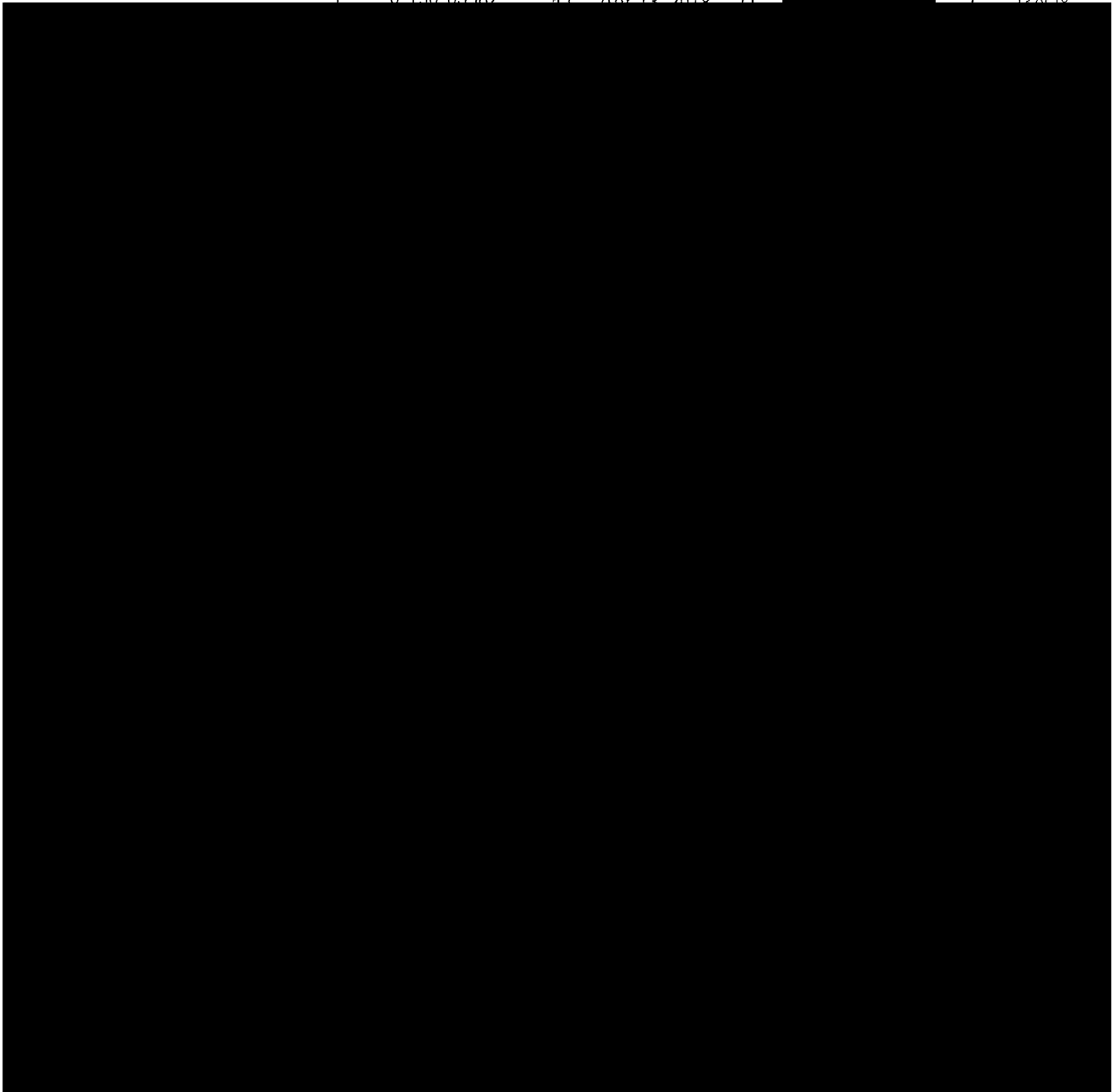
Recipient
 Andrea Rosehill
 Greenberg Traurig LLP
 3773 Howard Hughes Parkway
 LAS VEGAS NV 89169 US

Transportation Charge	23.75
Fuel Surcharge	0.10
Automation Bonus Discount	-2.38
Earned Discount	-6.41
Discount	-4.75
Total Charge	USD \$10.31





Invoice Number	Invoice Date	Account Number	Page
6-150-03562	Apr 13, 2018		12 of 18



Ship Date: Apr 02, 2018

Cust. Ref.: 4284.2

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 34955.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 771896290986
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1

Sender
Karen Minutelli
Bird, Marella, Boxer, Wolpert
1875 Century Park East # 2300
LOS ANGELES CA 90067 US

Recipient
State Bar of Nevada
State Bar of Nevada
3100 W. Charleston Blvd.
LAS VEGAS NV 89102 US

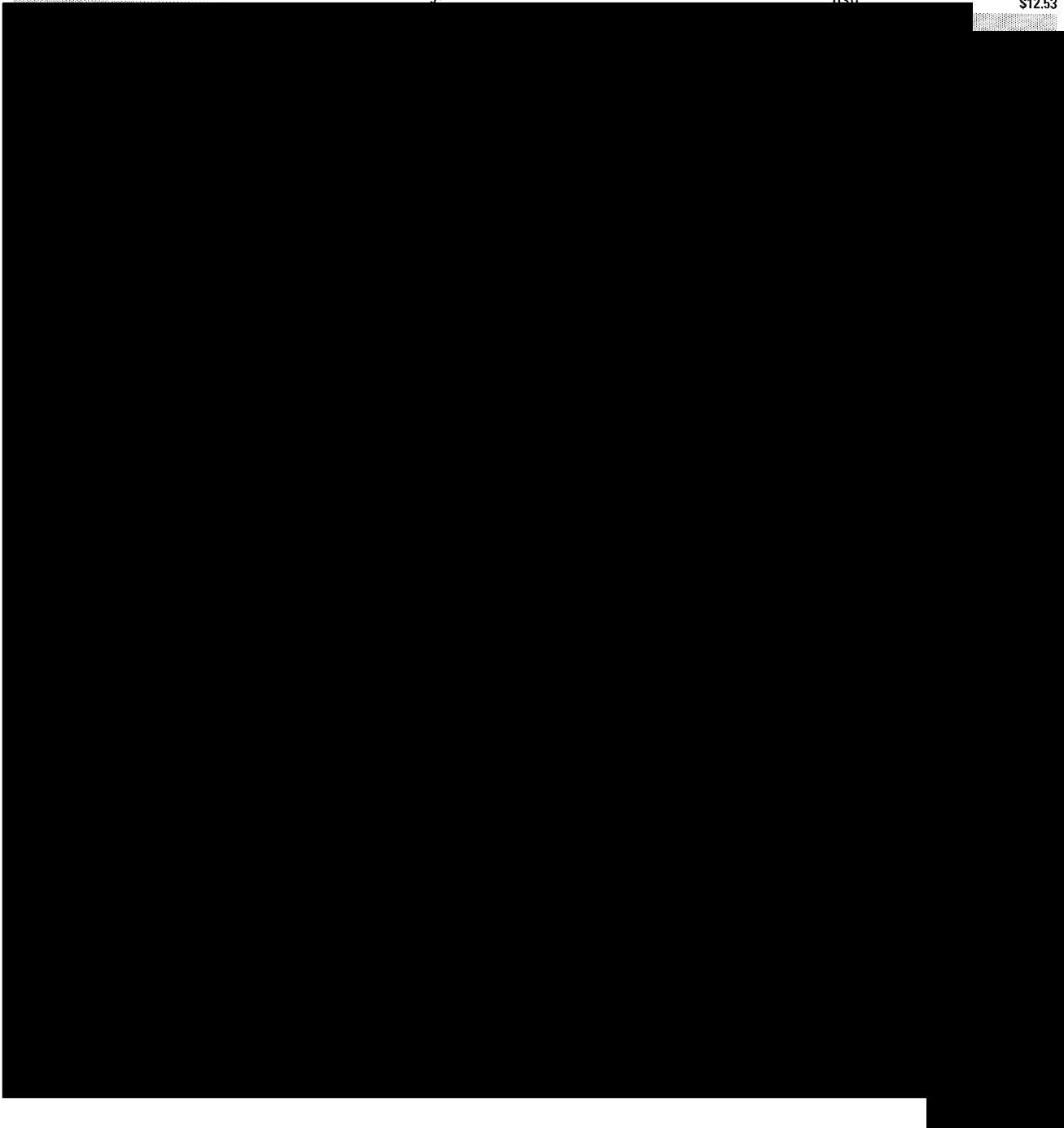
Continued on next page

1102-07-00-0000261-0003-0002067

Invoice Number	Invoice Date	Account Number	Page
6-150-03562	Apr 13, 2018		14 of 18

Tracking ID: 771896290986 continued

Rated Weight	N/A	Transportation Charge	27.58
Delivered	Apr 03, 2018 10:30	Discount	-5.52
Svc Area	A1	Earned Discount	-7.45
Signed by	V.DALTON	Automation Bonus Discount	-2.76
FedEx Use	000000000/197/...	Fuel Surcharge	0.68
		Total Charge	\$12.53



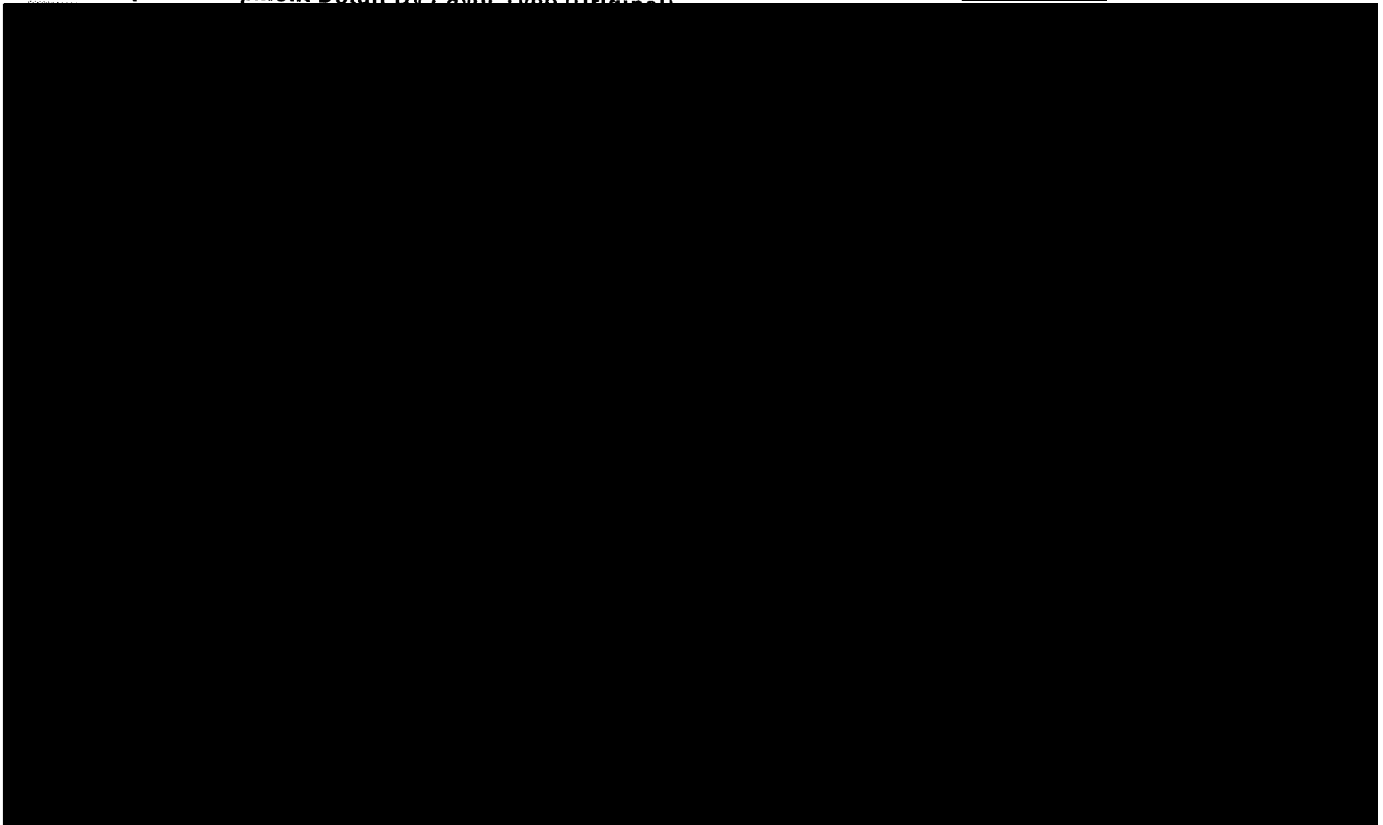
Invoice Number
6-178-57328

Invoice Date
May 11, 2018

Account Number
[REDACTED]

Page
4 of 13

FedEx Express Shipment Detail By Payer Type (Origin)



Ship Date: Apr 27, 2018

Payor: Shipper

Cust. Ref.: 4284.2

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$34955.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 772104468416
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Apr 28, 2018 11:12
Svc Area A1
Signed by L.LEVY
FedEx Use 000000000/1508/_

Sender
Karen Minutelli
Bird, Marella, Boxer, Wolpert
1875 Century Park East # 2300
LOS ANGELES CA 90067 US

Recipient
Shoshana Bennett
The Palazzo - Guest
3325 Las Vegas Blvd.
LAS VEGAS NV 89109 US

Transportation Charge	
Discount	51.85
Earned Discount	-10.37
Automation Bonus Discount	-14.00
Fuel Surcharge	-5.19
Saturday Delivery	2.49
Total Charge	16.00
	USD \$40.78

**Invoice Number**

6-178-57328

Invoice Date

May 11, 2018

Account Number**Page**

5 of 13

Ship Date: Apr 30, 2018**Cust. Ref.:** 4284.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 34955.92
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment
- Return: Original Tracking ID 772104468416
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 790811752378
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs

Sender
Shoshana Bannett
The Palazzo - Guest
3325 Las Vegas Blvd.
LAS VEGAS NV 89109 US

Recipient
Karen Minutelli
Bird, Marella, Boxer, Wolpert
1875 Century Park East # 2300
LOS ANGELES CA 90067 US

Transportation Charge

48.13

Continued on next page

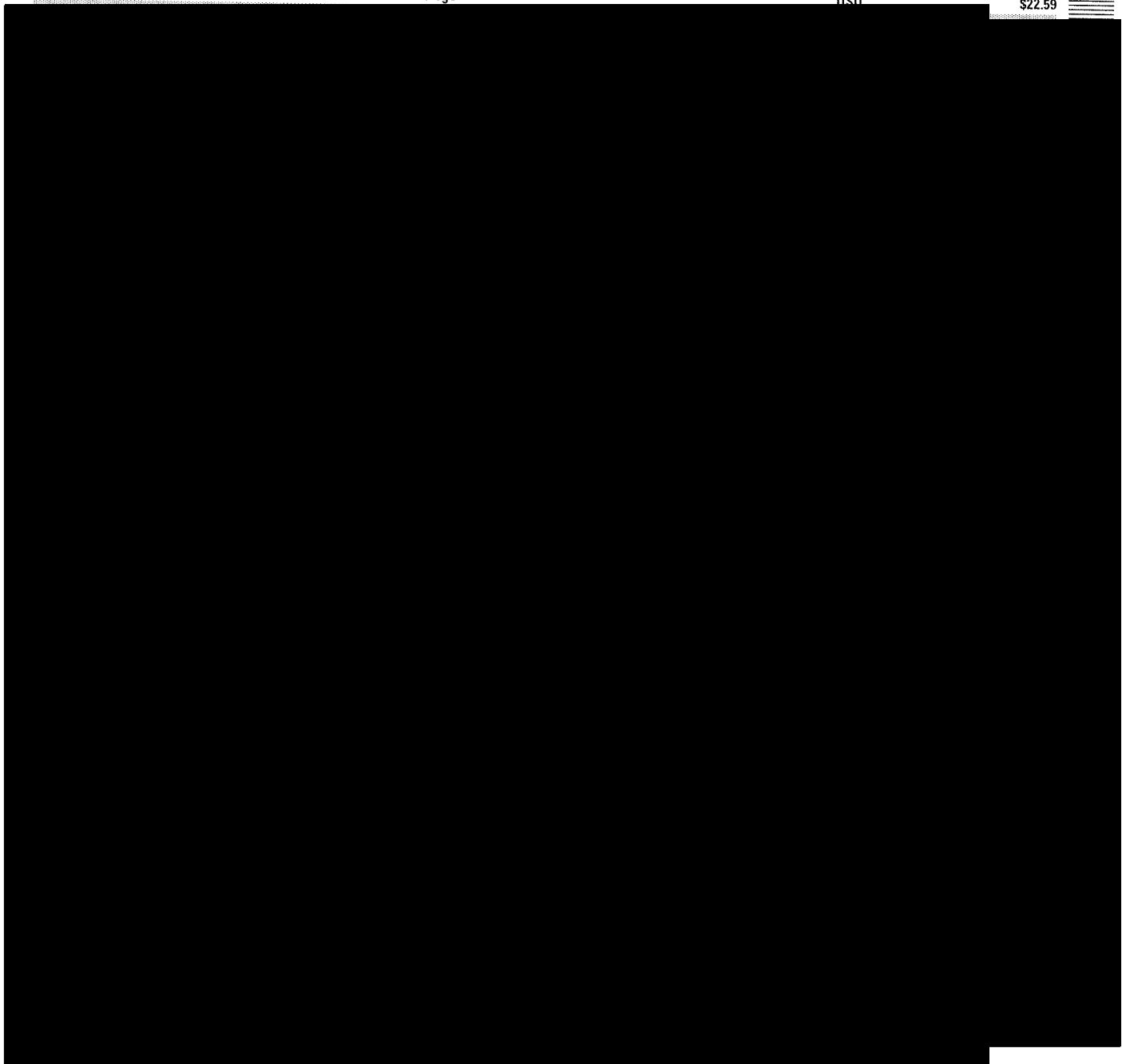
1130-07-00-0000223-0005-0001798

Exhibit Page 3316**JA12584**

Invoice Number	Invoice Date	Account Number	Page
6-178-57328	May 11, 2018	[REDACTED]	6 of 13

Tracking ID: 790811752378 continued

Delivered	May 01, 2018 09:29	Discount	-9.63
Svc Area	A1	Earned Discount	-13.00
Signed by	C.DURAN	Automation Bonus Discount	-4.81
FedEx Use	000000000/1508/_	Fuel Surcharge	1.40
		Print Return Label	0.50
		Total Charge	\$22.59



**Invoice Number**

5-748-02462

Invoice Date

Mar 24, 2017

Account Number

Page

13 of 17

Ship Date: Mar 16, 2017**Cust. Ref.:** 4284.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 40656.19
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation INET**Tracking ID** 778672571605**Service Type** FedEx Standard Overnight**Package Type** FedEx Box**Zone** 02**Packages** 1**Actual Weight** 1.0 lbs, 0.5 kgs**Rated Weight** 2.0 lbs, 0.9 kgs**Delivered** Mar 17, 2017 10:28**Svc Area** A2**Signed by** R.VILLENAROS**FedEx Use** 000000000/1283/**Sender**

Amy S. Bender

Bird, Marella, Boxer, Wolpert

1875 Century Park East Suite 2

LOS ANGELES CA 90067 US

Recipient

Alfred E. Osborne, Jr., Ph. D.

110 Westwood Plaza

LOS ANGELES CA 90095 US

Transportation Charge

25.97

Discount

-5.19

Earned Discount

-7.27

Automation Bonus Discount

-2.60

Fuel Surcharge

0.38

Total Charge**USD****\$11.29**

**Invoice Number**

5-771-12164

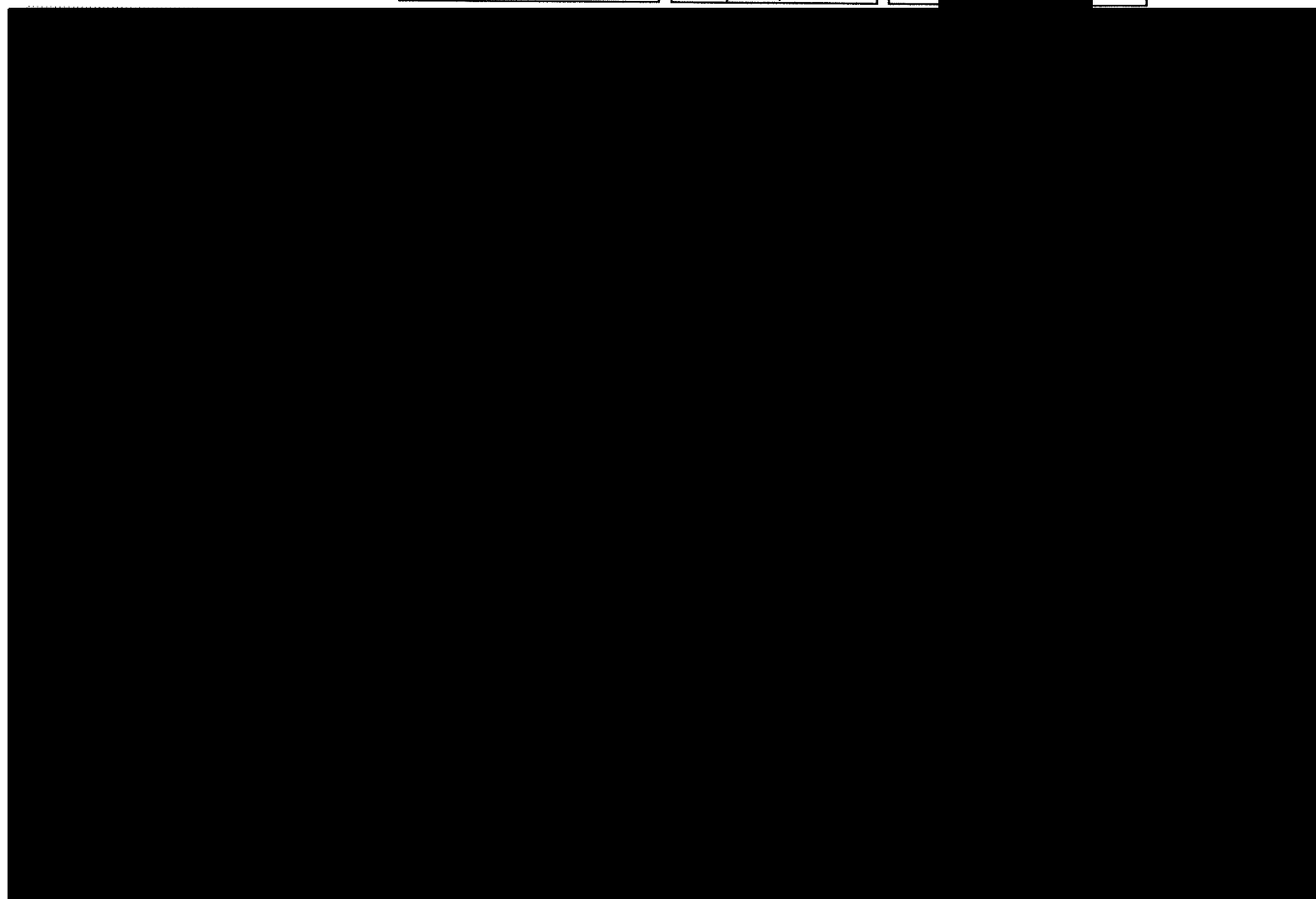
Invoice Date

Apr 14, 2017

Account Number

Page

13 of 20

**Ship Date:** Apr 05, 2017**Cust. Ref.:** 4284.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 41851.50
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 778835602414
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 06, 2017 10:27
Svc Area A1
Signed by V.DALTON
FedEx Use 000000000/197/_

Sender
Karen Minutelli
Bird, Marella, Boxer, Wolpert
1875 Century Park East # 2300
LOS ANGELES CA 90067 US

Recipient
State Bar of Nevada
3100 W. Charleston Blvd.
LAS VEGAS NV 89102 US

Transportation Charge	26.54
Discount	-5.31
Earned Discount	-7.43
Automation Bonus Discount	-2.65
Fuel Surcharge	0.31
Total Charge	USD \$11.46

1103-02-00-0000770-0004-0006618



Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

Closing Date
07/13/16

Page 43 of 60



06/15/16	AMERICAN TAXI GOSQ.C Berkeley REF# T2D6AU squareup.com/rec 06/15/16	CA	06210400000	<u>TAXI</u> - 52.00 #1
06/16/16	VIRGIN AMERICA ENCINO CA TKT# 98478235082802 AIRLINE/AIR C 06/08/16 PASSENGER TICKET RHOW/EKWAN ERIC VIRGIN AMERICA VIRGIN AMERICA ENCINO CA FROM SAN FRANCISCO CA TO CARRIER CLASS J F KENNEDY A/P NY VX C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	CA	00418594816	<u>AIRFARE</u> #1
06/16/16	VERIFONE TAXI VERIFO LONG ISLAND CITY NY REF# 00418594816 TAXICAB & LIMOUS 06/15/16 TAXI: 9G91 FARE: \$52.00 OTHER: \$17.71 D TAXI: 9G91 08:13 Jamaica New 09:24 41 E 51st St ROC NUMBER 004185948168971	NY	00418594816	<u>TAXI</u> - 70.01 #2
06/17/16	UBER UBER 866-576-1039 CA REF# MBB5KHR4 8665761039 06/17/16	CA		<u>TAXI</u> - 201.44 #3

Continued on reverse

EBR Airfare	EBR Taxis	Meals	Hotel
1- 600.00	1- 52.00	1- 16.49	\$1312.86
2- 25.00		2- 16.49	
3- 290.10	2- 70.01	32.98	
4- 25.00	3- 201.44		
5- 15.00	4- 134.61		
6- 25.00	5- 47.21		
7- 179.00			
<u>\$1159.10</u>	<u>\$555.27</u>		
8- 15210 credit			

Prepared For
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BIRD MARELLA P.C.

Page 44 of 60

Activity Continued

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

Reference Code

Foreign Spending

Amount

Date	Description	Reference Code	Foreign Spending	Amount
06/17/16	UNITED AIRLINES HOUSTON TX TKT# 01628082145236 AIRLINE/AIR C 06/16/16 EXCESS BAGGAGE RHOW /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	16981249000	AIR FARE #2	25.00
06/17/16	DELTA AIR LINES INC. ENCINO CA TKT# 00678235087283 AIRLINE/AIR C 06/16/16 PASSENGER TICKET RHOW/EKWAN ERIC DELTA AIR LINES INC. DELTA AIR LINES INC. ENCINO CA FROM J F KENNEDY A/P NY TO CARRIER CLASS WASHINGTON NAT'L D DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06230900000	AIR FARE #3	290.10
06/17/16	DELTA AIR LINES ATLANTA US TKT# 0068218828797 AIRLINE/AIR C 06/17/16 EXCESS BAGGAGE RHOW/EKWANERIC 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		AIR FARE #4	25.00
06/17/16	DELTA AIR LINES ATLANTA US TKT# 0060174483850 AIRLINE/AIR C 06/17/16 UPGRADE CHARGE RHOW/EKWANERIC 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		AIR FARE #5	15.00

06/20/16 VIRGIN AMERICA WASHINGTON DC
 TKT# 98426073929676 AIRLINE/AIR C 06/19/16
 ADDITIONAL COLLECTION
 LEE/BONNIE RYAN VIRGIN AMERICA
 VIRGIN AMERICA WASHINGTON DC
 FROM
 UNAVAILABLE
 TO CARRIER CLASS
 UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00

AIRFARE - 25.00
 #6

Continued on next page

Page 46 of 60

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

Reference Code Foreign Spending Amount

Activity Continued

06/20/16 VIRGIN AMERICA WASHINGTON DC
 TKT# 98482057341614 AIRLINE/AIR C 06/19/16
 ADDITIONAL COLLECTION
 RHOW/EKWAN VIRGIN AMERICA
 VIRGIN AMERICA WASHINGTON DC
 FROM
 UNAVAILABLE
 TO CARRIER CLASS
 UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00
 TO UNAVAILABLE YY 00

AIRFARE - 179.0
 #7

06/20/16 WENDY'S #47 WENDY'S STERLING VA
 REF# 400126000 7709533300 06/19/16
 06/20/16 UNITED INDEPENDENT T LOS ANGELES CA
 REF# 00412963025 323-653-5050 06/19/16
 TAXI: 0008 FARE: \$37.05 OTHER: \$10.16 D
 TAXI: 0008
 11:23
 11:57
 ROC NUMBER 004129630251372

40012600000

00412963025

MEAL - 47
 TAXI - #5

06/18/16	UNITED AIRLINES TKT# 01678226745016 SUPPORTED REFUND UNKNOWN UNITED AIRLINES FROM NEWARK NJ TO WASHINGTON NAT'L D TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	LOS ANGELES AIRLINE/AIR C 06/17/16 UNITED AIRLINES LOS ANGELES CARRIER CLASS UA 00 YY 00 YY 00 YY 00	CA 06/17/16 CA	40090024000	<u>AIRFARE</u>	Credit
06/18/16	LOTTE NY PALACE ROOM NEW YORK FOL# 01847505 ARRIVAL DATE DEPARTURE DATE 06/14/16 06/16/16 00 ROC NUMBER 01847505	NY LODGING 06/16/16		01847505000	<u>HOTEL</u>	1,312.86
06/18/16	OTG MANAGEMENT JFK, PHILADELPHIA 0030723 00030723 FAST FOOD RESTAURANT ROC NUMBER 0030723	PA 19113 06/17/16 TAX \$1.15		00307230000	<u>MEAL</u> - #1	16.49
06/18/16	OTG MANAGEMENT JFK, PHILADELPHIA 0030770 00030770 FAST FOOD RESTAURANT ROC NUMBER 0030770	PA 19113 06/17/16 TAX \$1.15		00307700000	<u>MEAL</u> - #2	16.49
06/19/16	UBER UBER REF# 0659T6R4	866-576-1039 8665761039	CA 06/19/16		<u>TAXI</u> - #4	134.61
06/20/16	VIRGIN AMERICA TKT# 98426073929676 ADDITIONAL COLLECTION LEE/BONNIE RYON VIRGIN AMERICA FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	WASHINGTON AIRLINE/AIR C 06/19/16 VIRGIN AMERICA WASHINGTON CARRIER CLASS YY 00 YY 00 YY 00 YY 00	DC 06/19/16 DC		<u>AIRFARE</u>	25.00

Continued on reverse



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BIRD MARELLA P.C.

Page 53 of 60

Activity Continued

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

Card Number XXXX-XXXXX4-21348

Reference Code

Foreign Spending

Amount \$

06/13/16 HYATT REGENC MISSNBA SAN DIEGO CA
FOL# 219655662 LODGING 06/11/16
ARRIVAL DATE DEPARTURE DATE
06/09/16 06/11/16 00
ROC NUMBER 219655662

00159880081

HOTEL

256.04

HTW

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Account Number
XXXX-XXXXX4-21009

Page 54 of 60

Activity Continued

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

Reference Code

Foreign Spending

Amount \$

06/29/16	1901 AVENUE OF THE S LOS ANGELES	CA	00001775100	34.00
	REF# 000017751 3035738121	06/28/16		
	PARKING FEES			
	ROC NUMBER 000017751			

Total for HERNAN D VERA

New Charges/Other Debits
Payments/Other Credits



2253 008736
BIRD MARELLA PROFESSIONAL
SHOSHANA E BANNETT
ORPORATION
1875 CENTURY PARK E FL 23
LOS ANGELES, CA 90067-2337

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

Account Number:

New Balance:

Minimum Payment Due:

Payment Due Date:

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

Change of Address? If yes, please
complete reverse side.

5587339134759713 0000000074148 0000000074148

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Account Summary

Previous Balance
Payments
Other Credits
Purchases
Balance Transfers
Cash Advances
Fees Charged
Interest Charged
New Balance

Statement Closing Date
Days in Billing Cycle ..

Total Credit Limit
Available Credit
Cash Limit
Available Cash



Payment Information

New Balance
Minimum Payment Due ..
Past Due Amount
Payment Due Date

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description
6-22	6-22	85411176174023000130983	PAYMENT - THANK YOU
6-20	6-22	55417346173871732674653	AGENT FEE PLAZA TRAVEL CA
6-20	6-22	55432866173000463062577	SOUTHWEST 800-435-9792 TX
Ticket: 5262421338241 Name: BANNETT/SHOSHANA E			
Date: 16/06/20 Departure: LAX First Destination: LAS			
6-20	6-23	55490406174262905621690	VTN NELLIS TAXI LAS VEGAS NV
6-21	6-23	25247806174002374243281	HASH HOUSE A GO GO LAS VEGAS NV
6-22	6-24	55506296175698450439630	PLAZA FRONT DESK LAS VEGAS NV
Arrival Date: 16/06/20 Folio-Number: 4254016353			

TAXI

\$35.00
\$517.96

MEAL

\$50.24
\$11.72
\$126.56

SEB
AIRFARE

HOTEL
(No receipt provided)

Summary of Required Payments

Payment Due Date

Minimum Payment Due

Exhibit Page 3326

JA12594



Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Closing Date
06/13/16

Activity Continued

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

					Reference Code	Foreign Spending	Amount \$
05/19/16	SM-DWNTWN STRUCT 103 SANTA MONICA	CA			74512396140		13.00
	REF# 74512396140 310-458-8741		05/18/16				
05/26/16	LAZ PARKING 670506 LOS ANGELES	CA			3816000000		24.75
	REF# 38160000 310-446-7925		05/25/16				
	LAZ PARKING 670506						
	ROC NUMBER 38160000						
06/02/16	LAZ PARKING 670506 LOS ANGELES	CA			6363300000		24.75
	REF# 63633000 310-446-7925		06/01/16				
	LAZ PARKING 670506						
	ROC NUMBER 63633000						
06/12/16	TCA FASTRAK R IRVINE	CA			15816013000		7.48
	REF# 15816013 TOLL FEES		06/11/16				

Total for HERNAN D VERA

HOU
(PARKING)

24.75

24.75

49.5
(PAR)

7.48

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Account Summary

Previous Balance
 Payments
 Other Credits
 Purchases
 Balance Transfers ...
 Cash Advances
 Fees Charged
 Interest Charged
New Balance

Statement Closing
 Days in Billing Cycle

Total Credit Limit
 Available Credit
 Cash Limit
 Available Cash



Payment Information

New Balance
 Minimum Payment Due
 Past Due Amount
 Payment Due Date

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-02	5-03	55310206124206205504166	CITYSD PARKING 28881 SAN DIEGO CA	\$1.50
5-02	5-03	55310206124206205402486	CITYSD PARKING 28881 SAN DIEGO CA	\$1.75
5-02	5-03	55310206124206205206440	CITYSD PARKING 28881 SAN DIEGO CA	\$2.50
5-02	5-03	55310206124206205209915	CITYSD PARKING 28881 SAN DIEGO CA	\$1.25
5-02	5-04	85121786124980003298992	SANFILIPPO ITALIAN RES SAN DIEGO CA	\$9.45
5-03	5-05	55480776125207799700124	HOTEL SOLAMAR (2) SAN DIEGO CA	\$127.81
Arrival Date: 16/05/01 Folio Number: 1424783				
5-03	5-05	85133316125700022128447	Barrio Star San Diego CA	\$7.02
5-05	5-05	55432866126000684710002	CCI*GETAROOM.COM 800-468-3578 TX	\$398.16

5/11
 5EB, 5/2, 5/3

\$7.00
 PARK

\$525.97
 HOTEL

\$16.47
 Meal



Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Closing Date
05/13/16

Page 47 of 59

E! Rhov

Activity Continued

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

04/14/16	VTN NELLIS VTS NELLI LAS VEGAS NV REF# 00403120241 TAXICAB & LIMOUS 04/13/16 TAXI: 526 FARE: \$25.58 OTHER: \$8.89 DIS TAXI: 526 20:32 Las Vegas Ne 20:45 162 S Casino ROC NUMBER 004031202418274	00403120241	<u>TAXI</u>	(35.33)
04/14/16	VTN DESERT CAB VTS D LAS VEGAS NV REF# 00396463157 702-386-4828 04/13/16 TAXI: 4238 FARE: \$38.69 OTHER: \$14.00 D TAXI: 4238 14:23 Las Vegas Ne 14:46 223 S Casino ROC NUMBER 003964631570573	00396463157	<u>TAXI</u>	(54.00)
04/14/16	VTN WESTERN CAB COMP LAS VEGAS NV REF# 00407512287 702-736-8000 04/13/16 TAXI: 0083 FARE: \$24.89 OTHER: \$8.75 DI TAXI: 0083 16:22 166 S Casino 16:41 Private Dr L ROC NUMBER 004075122876673	00407512287	<u>TAXI</u>	(34.48)
04/15/16	GOLDEN NUGGET HOTEL LAS VEGAS NV FOL# 57844342 LODGING 04/15/16 ARRIVAL DATE DEPARTURE DATE 04/13/16 04/14/16 00 ROOM RATE \$81.00	37470000000	<u>HOTEL</u>	(70.16)
04/15/16	UNITED INDEPENDENT T LOS ANGELES CA REF# 00406039254 323-653-5050 04/14/16 TAXI: 0100 FARE: \$40.05 OTHER: \$10.61 D TAXI: 0100 14:56 15:29 ROC NUMBER 004060392546974	00406039254	<u>TAXI</u>	(50.66)
04/16/16	ABRAHAM LIMO SERVICE LAS VEGAS NV 00376412 81814 - S. MEKONN891182 04/15/16 CHARTER SERVICE ROC NUMBER 00376412	00376412000	<u>TAXI</u>	(52.00)

Activity Continued

04/22/16	UBER UBER 866-576-1039 CA REF# 3WPNHQT 8665761039 04/22/16		<u>TAXI</u>	(18.74)
----------	---	--	-------------	---------

Taxis - 245²¹
Hotel 70¹⁶



BIRD MARELLA P.C.

Account Number
XXXX-XXXXXClosing Date
04/13/16

Page 43 of 53

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
04/08/16	TRAVEL AGENCY SERVICE ENCINO CA TKT# 89006841227232 TRAVEL AGENCY 04/07/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVICE ENCINO CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		04090900000		35.00
Airfare					\$ 542.96
04/08/16	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262199492454 AIRLINE/AIR C 04/07/16 PASSENGER TICKET RHOW/EKWAN E SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		79001798750		507.96
Hotel					90.72
04/08/16	GOLDEN NUGGET LV - H 702-386-8137 NV FOL# 679032 LODGING 04/07/16 ARRIVAL DATE DEPARTURE DATE 04/07/16 04/07/16 00 ROC NUMBER 679032		69591884000		90.72

Continued on next page

CASH EXPENSE REPORT

Name: Shoshana E. Barnett

Period Ending May 3, 2016

DATE		5/1/16	5/3/16							TOTAL
Mileage @ .54	No. of Miles	124	124							248.0
	Amount	\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92
Hotel/Motel										\$ 0.00
Limousine/Taxi, etc.										\$ 0.00
Breakfast (including tip)										\$ 0.00
Lunch (including tip)										\$ 0.00
Dinner (including tip)										\$ 0.00
Parking/tolls										\$ 0.00
Miscellaneous Costs:										
										\$ 0.00
										\$ 0.00
										\$ 0.00
TOTAL EXPENSES		\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92

DISTRIBUTION

Client	File No.									TOTAL
4284	2	\$66.96	\$66.96							\$ 133.92
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
TOTAL DISTRIBUTION		\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits	
10-30	11-02	55500365303083177774961	ABRAHAM LIMO SERVICE 07026754775 NV	\$103.01 \$48.00	- TAXI
10-28	11-02	55490405303263439080284	VTS WESTERN CAB COMPA LAS VEGAS NV	TAXI \$55.01	- TAXI
10-29	11-02	55432865303000836485284	GOLDEN NUGGET LV - HOT 702-386-8137 NV	\$22.40	- MEA
			Arrival Date: 15/10/28 Folio-Number: 927450		
10-29	11-02	55432865303000836487027	GNLV-STARBUCKS 702-386-8137 NV	MEALS \$39.26 \$16.86	- MEA

BDM - Las Vegas - 10/28 : 10/29

10/11/2016	10/11/2016	AMERICAN - ENCINO, CA - Airfare	\$523.10 ✓ - 1
10/14/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA 11	\$35.00 ✓ - 2
10/14/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA 11	\$35.00 ✓ - 3
10/14/2016	10/17/2016	AMTRAK TELEPHONE SALE - 08008727245, DC - Amtrak	\$381.00 ✓ - 1-Am
10/15/2016	10/17/2016	KLATCH COFFEE - LOS ANGELES, CA - Meal	\$8.07 ✓ - 1M
10/13/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA Airfare	\$50.00 ✓ - 4-
10/13/2016	10/17/2016	UNITED - 800-932-2732, TX 11	1,560.20 ✓ - 5-
10/14/2016	10/17/2016	GOGOAIR COM - 877-350-0038, IL - Inflight wi-fi	\$33.95 ✓
10/16/2016	10/18/2016	LA PECORA BIANCA - NEW YORK, NY - Meal	\$59.28 ✓ - 2M
10/17/2016	10/18/2016	HUDSONNEWS ST210 - NEW YORK, NY - Meal	\$4.24 ✓ - 3M
10/17/2016	10/19/2016	THE NEW YORK EDITION - 866-435-7627, NY - Hotel	\$628.89 ✓ - Hotel
10/17/2016	10/19/2016	NYC-TAXI - WOODSIDE, NY	\$12.36 ✓ - T1
10/17/2016	10/19/2016	BOS TAXI 142 - LONG ISLAND C, NY	\$7.60 ✓ - T2
10/18/2016	10/19/2016	LANGHAM HOTEL BOSTON - BOSTON, MA	\$855.85 ✓ - Hotel
10/18/2016	10/20/2016	AMERICAN - BOSTON, MA - Baggage Fee	\$25.00 ✓ - Baggage
10/18/2016	10/20/2016	LEGAL SEA FOODS #011 - EAST BOSTON, MA - Meal	\$34.91 ✓ - 4M

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	AMOUNT
10/18/2016	10/20/2016	STARBUCKS STORE 07805 - BOSTON, MA - Meal	\$3.70 ✓ - 5A
10/18/2016	10/20/2016	VTS BOSTON TAXI BOSTON - LONG IS CITY, NY	\$24.66 ✓ - T1
10/18/2016	10/20/2016	VTS PHILADELPHIA TAXI - ASTORIA, NY	\$34.68 ✓ - T1
10/19/2016	10/21/2016	AMTRAK - PHILADELPHIA, PA -	\$73.00 ✓ - CRA
10/19/2016	10/21/2016	UNITED - 800-932-2732, TX	\$94.00 ✓ - 6A
10/19/2016	10/21/2016	VTS PHILADELPHIA TAXI - ASTORIA, NY	\$8.14 ✓ - JS
10/19/2016	10/21/2016	SAXBYS COFFEE - 30TH S - PHILADELPHIA, PA - Meal	\$4.05 ✓ - 6M
10/19/2016	10/21/2016	SOFITEL HOTEL PHILLY - PHILADELPHIA, PA	\$425.16 ✓ - Hotel
10/19/2016	10/21/2016	AMTRAK - PHILADELPHIA, PA	\$77.00 ✓ - AM3
10/20/2016	10/21/2016	PRET A MANGER #020 - NEW YORK, NY - Meal	\$19.67 ✓ - 7M
10/17/2016	10/24/2016	AMTRAK TELEPHONE SALE - 08008727245, DC	\$23.00 ✓ - CRA
10/21/2016	10/24/2016	PRET A MANGER #020 - NEW YORK, NY - Meal	\$16.68 ✓ - 8M
10/22/2016	10/24/2016	THE MUSE HOTEL - NEW YORK, NY	\$222.12 ✓ - 16M
10/23/2016	10/24/2016	THE MUSE HOTEL - NEW YORK, NY	\$553.15 ✓ - 11
10/20/2016	10/24/2016	STARBUCKS STORE 07215 - NEW YORK, NY - Meal	\$5.49 ✓ - 9M

Airfare
 (A) 1 - 523.10
 2 - 35.00
 3 - 35.00
 4 - 50.00
 5 - 1560.20
 6 - 44.00
~~1111.11~~
 2297.30

Meals
 (M) 1 - 8.07
 2 - 59.28
 3 - 4.24
 4 - 34.21
 5 - 3.70
 6 - 4.05
 7 - 19.67
 8 - 16.68
 9 - 5.49
 111.11

Amtrak
 (AM) 1 - 381.00
 2 < 73.00
 3 77.00
 4 < 23.00
 362.00

Taxis - 1 - 12.31
 (T) 2 - 7.61
 3 - 24.66
 4 - 34.66
 5 - 8.14
 87.44

→ see attached - verifying

130 West 46th Street
New York, NY 10036
212.485.2400 :Phone
212.485.2789 :Fax
877.692.6873 :Reservations
www.themusehotel.com



BANNETT, SHOSHANA E

Room Number: 515
Daily Rate: 509.00
Room Type: KGPR
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/19/16	10/21/16	XXXXXXXXXXXX9713	CTS	TCNS	11460501012
DATE	ROOM-NO.	DESCRIPTION	REFERENCE	AMOUNT	
10/19/16	515	ROOM SERVICE	515/6012/20:25/ROOM SERVICE	\$46.98	
10/19/16	515	ROOM CHARGE	#515 BANNETT, SHOSHANA E	\$509.00	
10/19/16	515	TAX - ROOM - CITY	TAX - ROOM - CITY	\$29.90	
10/19/16	515	TAX - ROOM - STATE	TAX - ROOM - STATE	\$45.17	
10/19/16	515	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$2.00	
10/19/16	515	TOURISM ASSESSMENT	TOURISM ASSESSMENT	\$1.50	
10/20/16	515	ROOM CHARGE	#515 BANNETT, SHOSHANA E	\$509.00	
10/20/16	515	TAX - ROOM - CITY	TAX - ROOM - CITY	\$29.90	
10/20/16	515	TAX - ROOM - STATE	TAX - ROOM - STATE	\$45.17	
10/20/16	515	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$2.00	
10/20/16	515	TOURISM ASSESSMENT	TOURISM ASSESSMENT	\$1.50	

TOTAL DUE: \$1,222.12

KIMPTON hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM

SEB - Personal CC

Meal 10/21

DATE 10/21/16 TIME 11:27:29PM
MID 120000054750

KELLARI TAVERNA
PLEASE SIGN AND LEAVE THE MERCHANT COPY
THANK YOU FOR DINING AT KELLARI

MASTCH XXXXXXXXXXXX4478 S
AUTH 142982 A8 CHECK 579175
PRE-AUTH BAR NIMO KALLY

Transaction Key: KIK003459561357

AMOUNT 35.95
Food Tax 2.64
Liquor Tax 1.15

SUBTOTAL \$ 39.14

TIP \$ 2.00

TOTAL \$ 46.14

CUSTOMER COPY

Merch.
Term: 0

Sale

XXXXXXXXXXXX4478
MASTERCARD

Entry Method: Chip

1: \$ 43.00

16

17:05:33

000053

Appr Code: 130551

Transaction ID: 1022MDJAILV5J

rvd: Online

Batch#: 000078

BIT MASTERCARD

ID: A00000000041010

TSI: 6800

IVR: 0000000000

Customer Copy

THANK YOU

Misc Cash Tips -

10/14 - 9.00

10/19 6.00

10/23 5.00

20.00

Meal, 19.4

4884.2

OPERATED BY



COFFEE BEAN
LAX INTERNATIONAL AIRPORT

354180 Mario

CHK 1668

OCT14'16 10:18AM

TO GO

1 PARFAIT	5.50
SUBTOTAL	5.50
TAX	0.50
AMOUNT PAID	6.00
CASH	10.00
CHANGE	4.00

--354180 Closed OCT14 10:18AM---

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

STOREID: LAX

Your order number is: 1668

Taxi, 10/19

--ORIGINAL--

MED# 2173
DRIVER: 436313
CUSTOMER COPY
10/19/16 TR 600
START END MILES
19:01 19:12 1.0
REGULAR FARE
RATE 1: \$ 8.00
EXTRA: \$ 1.00
SURCH: \$ 0.00
STSRCH: \$ 0.50
TMSRCH: \$ 0.30
TIP: \$ 1.95
TOTAL: \$ 11.75

CARD TYPE: MAST
XXXXXXXXXX4478
AUTH:161722

THANKS
TO CONTACT TLC
DIAL 3-1-1

\$70.66 ⚡

Thanks for choosing Uber, Shoshana

October 23, 2016 | uberX | Surge x2.2

📍 05:09pm | 866-898 World Way, Los Angeles, CA

📍 05:56pm | [REDACTED]



You rode with SHAHBAZ

24.98
miles

00:47:09
Trip time

Rate Your Driver

[]
Your Fare

CASH EXPENSE REPORT

Name: Hernán D. Vera

Period Ending 7/24/16

DATE		5/25/16	6/1/16	6/8/16	6/10/16					TOTAL
Mileage @ .54	No. of Miles	24	24	264	264					915.0
	Amount	\$ 12.96	\$ 12.96	\$ 142.56	\$ 142.56					
Hotel/Motel										\$ 0.00
Limousine/Taxi, etc.										\$ 0.00
Breakfast (including tip)										\$ 0.00
Lunch (including tip)										\$ 0.00
Dinner (including tip)										\$ 0.00
Parking/tolls										\$ 0.00
Miscellaneous Costs:										
										\$ 0.00
										\$ 0.00
										\$ 0.00
TOTAL EXPENSES		\$ 12.96	\$ 12.96	\$ 142.56	\$ 142.56					

DISTRIBUTION

Client	File No.	Downtown LA →		San Diego →						TOTAL
4284	2	\$12.96	\$12.96	\$142.56	\$142.56					
4371	2									
3862	2									
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
TOTAL DISTRIBUTION		\$ 12.96	\$ 12.96	\$ 142.56	\$ 142.56					

\$33.92

TAXI

Uber to San Francisco - Uber Shuttle

Wednesday, 2016 | UberX

08:50am |

09:35am | 762-794 World Way Los Angeles, CA



Travels with Uber

21.47

00:44:58

100%

100%

Rate Your Driver

[[

Your Fare

XXXXXX

BIRD MARELLA P.C.

Account Number:
XXXX-XXXXX4-21009

Page 40 of 56

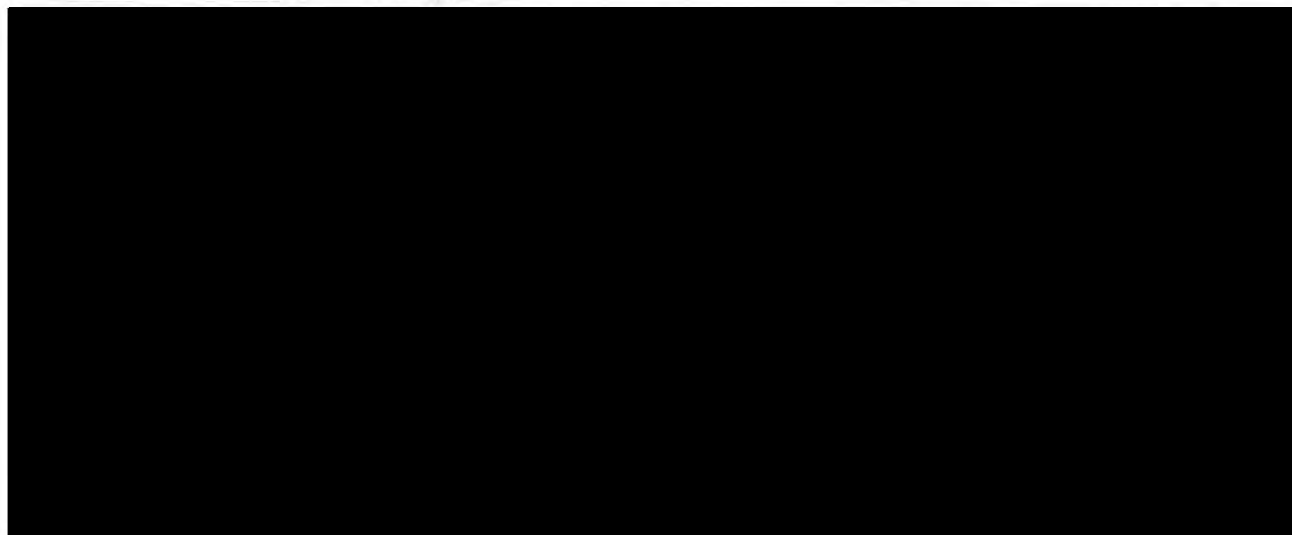
Activity Continued

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

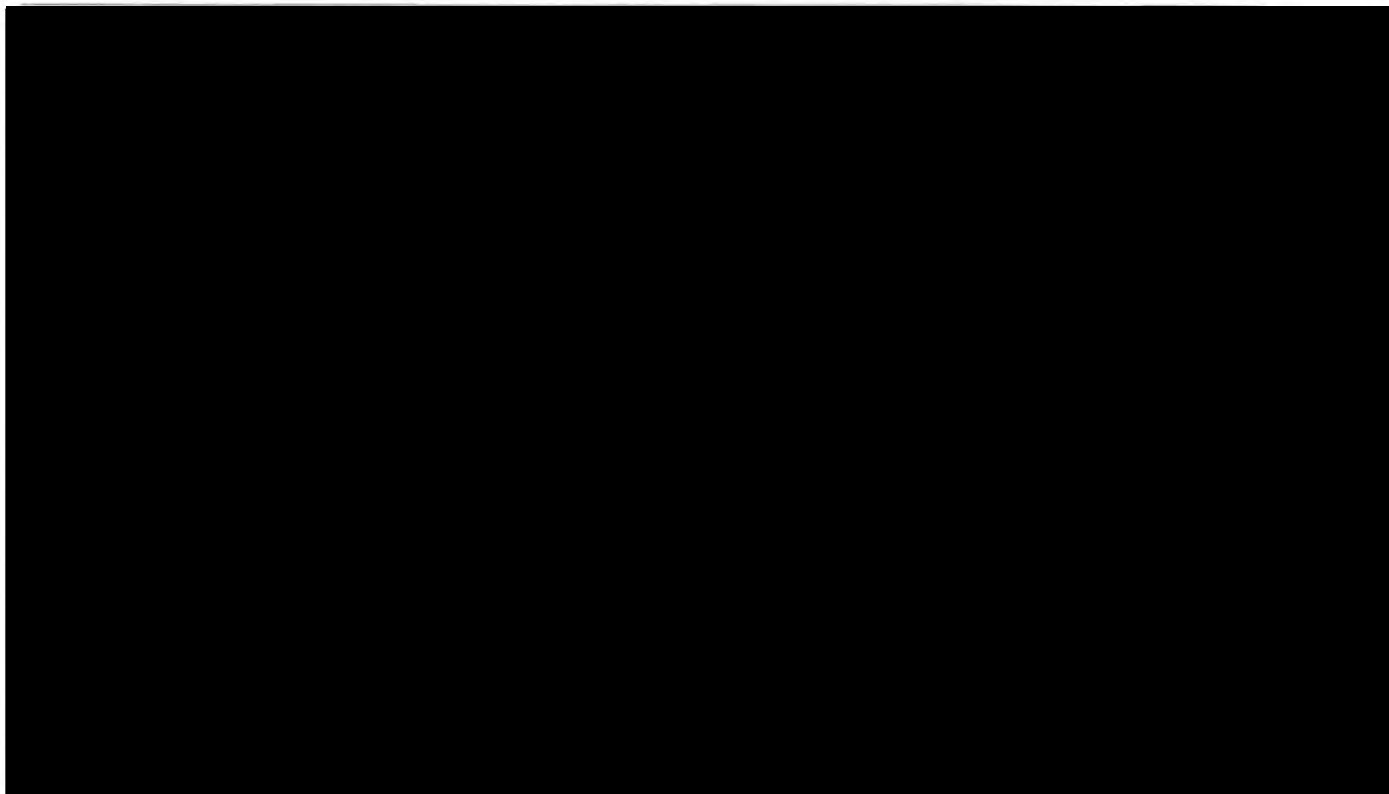
Reference Code

Foreign Spending

Amount \$



10/28/16	VTS HENDERSON TAXI V LAS VEGAS NV	00455103586	55.70
	REF# 00455103586 8002228294 10/27/16		
	TAXI: 5932 FARE: \$40.07 OTHER: \$14.28		
	TAXI: 5932		
	10:57 Las Vegas Ne		
	11:14 168 S Casino		
	ROC NUMBER 004551035862679		
10/28/16	LAX AIRPORT LOT P 1 LOS ANGELES CA	08219209100	30.00
	REF# 062192091 310-646-2188 10/28/16		



Continued on next page



Prepared For
BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

Closing Date
11/13/16

Page 37 of 56



Activity Continued

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

Card Number XXXX-XXXXX4-22320		Reference Code	Foreign Spending	Amount \$
10/14/16	AMERICAN AIRLINES IN ENCINO CA TKT# 00178300535556 AIRLINE/AIR C 10/13/16 PASSENGER TICKET RHOW/EKWAN ERIC AMERICAN AIRLINES INC AMERICAN AIRLINES IN ENCINO CA FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA F TO LOS ANGELES CA AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10160900000		3,562.20
10/14/16	TRAVEL AGENCY SERVIC ENCINO CA TKT# 89006895413995 TRAVEL AGENCY 10/13/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC ENCINO CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	10160900000		50.00

000090 19/28

Continued on reverse

Prepared For

Account Number

Page 38 of 56

BIRD MARELLA P.C.

XXXX-XXXXX4-21009

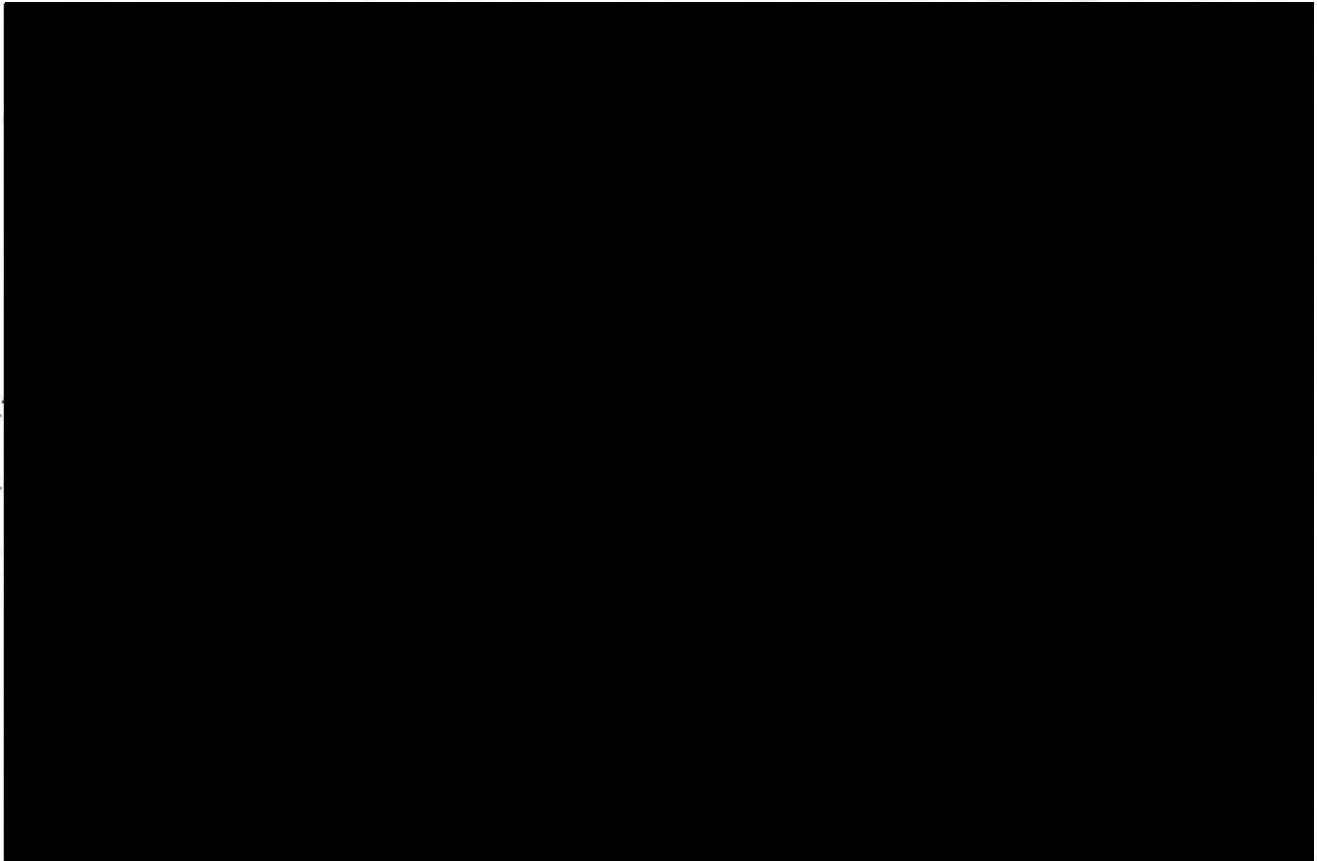
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**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

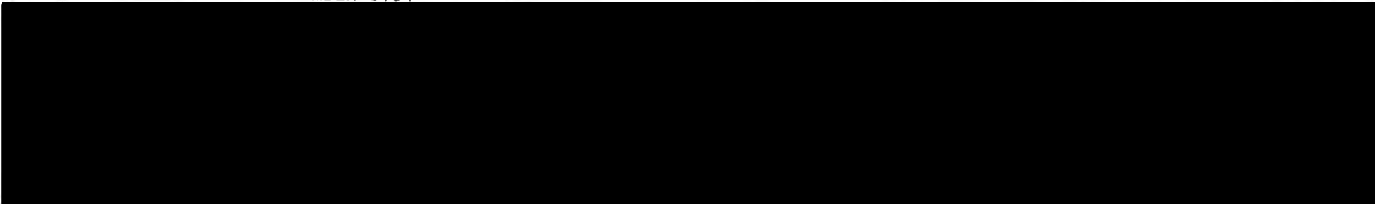
Reference Code

Foreign Spending

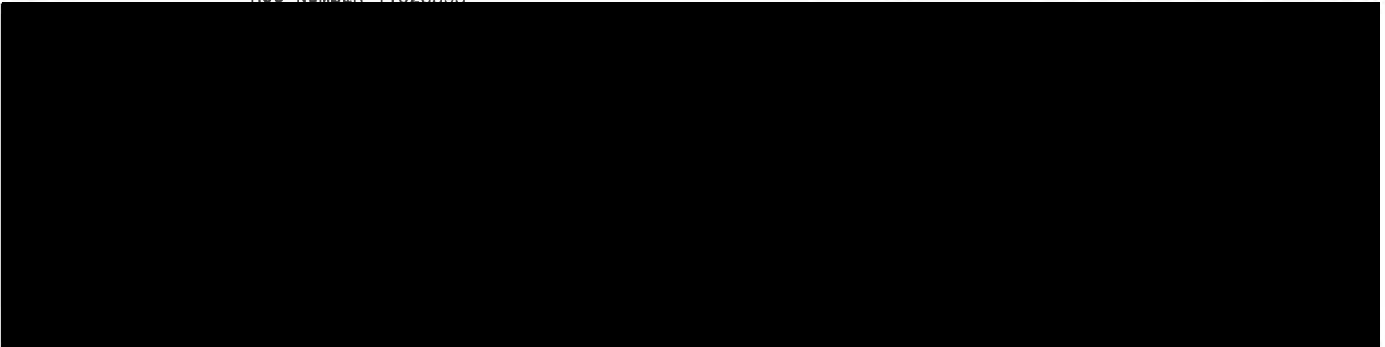
Amount \$



10/20/16	SOFITEL HOTELS PA F& PHILADELPHIA	PA		
	3104	2016101900003104 19103	10/19/16	16.10
	RESTAURANT			
	ROC NUMBER 3104			



10/21/16	SOFITEL HOTEL PHILLY PHILADELPHIA	PA		
	FOL# 11026595	LODGING	10/20/16	932.60
	ARRIVAL DATE DEPARTURE DATE			
	10/18/16 10/20/16 00			
	ROC NUMBER 11026595			



Continued on next page

Page 7
October 30, 2015

Timothy Storey

File 4284-2
Invoice Number 50708

Re: adv. James Cotter



COSTS INCURRED

09/29/15 Reproduction Costs - 791 Pages @ .07/pp

55.37

09/30/15 BDM Court fees

24.00 *in Mo*

09/30/15 Computerized legal research

13.53 *- Petitioner*

Subtotal for COSTS only: 09/30/15

\$92.90

Timothy Storey

File 4284-2
 Invoice Number 57846

Re: adv. James Cotter

SUMMARY	HOURS	RATE	
Ekwan E. Rhow	19.20	725.00	13,920.00
Shoshana E. Barnett	20.00	410.00	8,200.00

COSTS INCURRED

01/03/18	Reproduction Costs	29.70
01/31/18 EER	Taxis, 12/15, 1/8-9	100.33
01/31/18 EER	Hotel, Las Vegas	249.16
01/31/18 EER	Airfare, Las Vegas	1,163.92
01/31/18	Relativity Hosting Fees	395.08
01/31/18	Computerized legal research	19.88

Subtotal for COSTS only: 01/31/18 \$1,958.07

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Timothy Storey

File 4284-2
Invoice Number 58611

Re: adv. James Cotter

COSTS INCURRED

04/30/18	SEB	Airfare, Las Vegas	620.17
04/30/18	SEB	Hotel, Las Vegas	429.77
04/30/18	SEB	Inflight internet	19.99
04/30/18	SEB	Taxi, 4/29	80.24
04/30/18		Relativity Hosting Fees	395.12
04/30/18		Computerized legal research	12.22
04/30/18		FedEx	75.90

Subtotal for COSTS only: 04/30/18 \$2,425.11

CURRENT PERIOD FEES AND COSTS: 04/30/18

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 57351

Re: adv. James Cotter

COSTS INCURRED

11/30/17	State Bar of Nevada Annual renewal fee 7-22-17 to 7-22-18	500.00
11/30/17	SEB Airfare, Las Vegas	569.45
11/30/17	SEB Hotel, Las Vegas	192.86
11/30/17	Relativity Hosting Fees	383.10
11/30/17	Computerized legal research	281.71
11/30/17	FedEx	11.71

Subtotal for COSTS only: 11/30/17 \$2,667.58

CURRENT PERIOD FEES AND COSTS: 11/30/17

PRIOR BALANCE

PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 57577

Re: adv. James Cotter

COSTS INCURRED

12/31/17	SEB	Airfare, Las Vegas	563.96
12/31/17	SEB	Hotel, Las Vegas	223.47
12/31/17	SEB	Meals, 12/27-28	41.38
12/31/17	SEB	Taxis, 12/27-28	52.03
12/31/17		Relativity Hosting Fees	395.08
12/31/17		Computerized legal research	266.06
12/31/17		First Legal Court Services	37.06

Subtotal for COSTS only: 12/31/17 \$2,696.25

CURRENT PERIOD FEES AND COSTS: 12/31/17

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Page 3
November 21, 2017

Timothy Storey

File 4284-2
Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

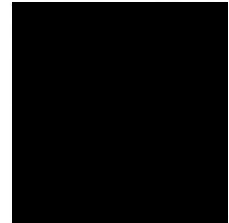
10/12/17	Reproduction Costs	27.30
10/31/17	Litigation Services 1 cert. copy of video depo. of A. Osborne, V2, 9/19	874.00
10/31/17	Relativity Hosting Fees	383.10
10/31/17	Computerized legal research	84.60

Subtotal for COSTS only: 10/31/17 \$1,369.00

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Please Reference Invoice Number or File Number with Payment

BIRD | MARELLA P.C.

BIRD • MARELLA • BOXER • WOLPERT • NESSIM • DROOKS • LINCENBERG • RHOW

Page 3
February 16, 2018

Timothy Storey

File 4284-2
Invoice Number 57846

Re: adv. James Cotter

SUMMARY	HOURS	RATE	
Ekwan E. Rhow	19.20	725.00	13,920.00
Shoshana E. Barnett	20.00	410.00	8,200.00

COSTS INCURRED

01/03/18	Reproduction Costs	29.70
01/31/18 EER	Taxis, 12/15, 1/8-9	100.33
01/31/18 EER	Hotel, Las Vegas	249.16
01/31/18 EER	Airfare, Las Vegas	1,163.92
01/31/18	Relativity Hosting Fees	395.08
01/31/18	Computerized legal research	19.88

Subtotal for COSTS only: 01/31/18 \$1,958.07

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Page 6
January 25, 2018

Timothy Storey

File 4284-2
Invoice Number 57577

Re: adv. James Cotter

COSTS INCURRED

12/31/17	SEB	Airfare, Las Vegas	563.96
12/31/17	SEB	Hotel, Las Vegas	223.47
12/31/17	SEB	Meals, 12/27-28	41.38
12/31/17	SEB	Taxis, 12/27-28	52.03
12/31/17		Relativity Hosting Fees	395.08
12/31/17		Computerized legal research	266.06
12/31/17		First Legal Court Services	37.06

Subtotal for COSTS only: 12/31/17 \$2,696.25

CURRENT PERIOD FEES AND COSTS: 12/31/17

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

Timothy Storey

File 4284-2
Invoice Number 58611

Re: adv. James Cotter

COSTS INCURRED

04/30/18	SEB	Airfare, Las Vegas	620.17
04/30/18	SEB	Hotel, Las Vegas	429.77
04/30/18	SEB	Inflight internet	19.99
04/30/18	SEB	Taxi, 4/29	80.24
04/30/18		Relativity Hosting Fees	395.12
04/30/18		Computerized legal research	12.22
04/30/18		FedEx	75.90

Subtotal for COSTS only: 04/30/18 \$2,425.11

CURRENT PERIOD FEES AND COSTS: 04/30/18

PRIOR BALANCE

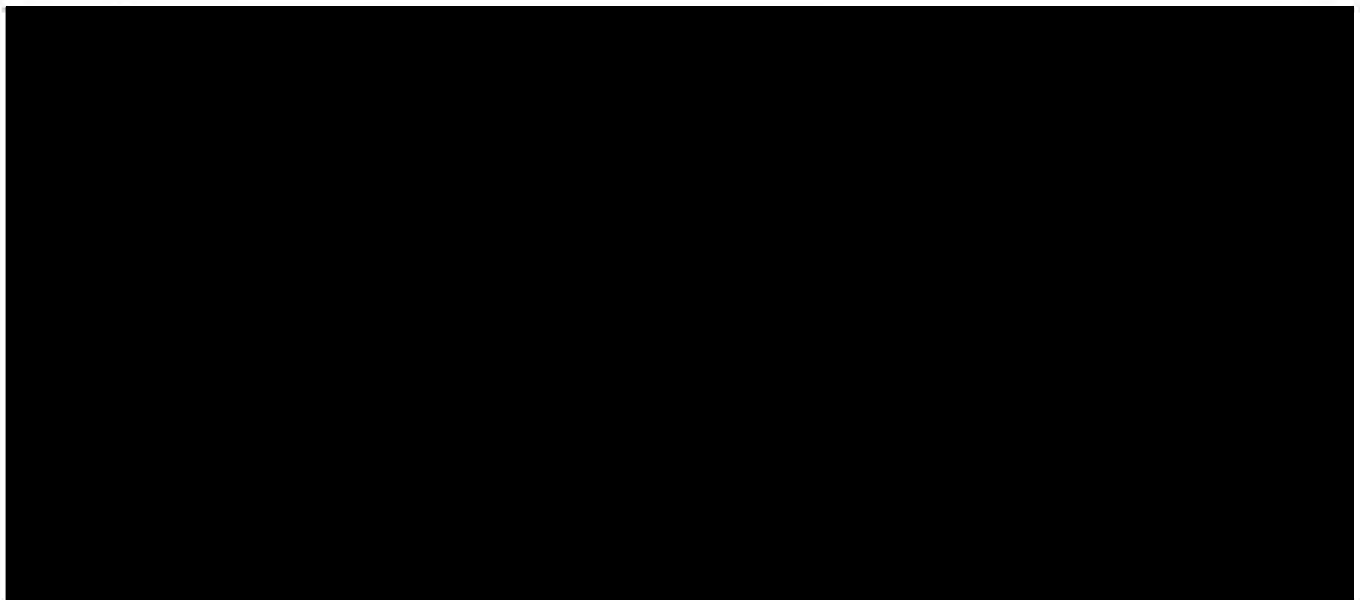
Invoice PAYMENTS/ADJUSTMENTS

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 58864

Re: adv. James Cotter



COSTS INCURRED

05/15/18	Reproduction Costs	61.05
05/31/18	SEB Mileage, 5/, 3	133.92
05/31/18	Relativity Hosting Fees	401.26
05/31/18	Relativity Processing Fees	31.07
05/31/18	Summitt Reprographics Litigation Copies	212.07
Subtotal for COSTS only: 05/31/18		<u>\$839.37</u>

Timothy Storey

File 4284-2
Invoice Number 59045

Re: adv. James Cotter

COSTS INCURRED

06/30/18	SEB	Taxis, 4/29-5/3	225.38
06/30/18	SEB	Meals, 4/30, 5/2	183.95
06/30/18	SEB	Airfare, Las Vegas	539.94
06/30/18	SEB	Inflight WiFi	13.99
06/30/18	SEB	FedEx charges	20.00
06/30/18		Relativity Hosting Fees	401.26

Subtotal for COSTS only: 06/30/18 \$14,848.82

CURRENT PERIOD FEES AND COSTS: 06/30/18

PRIOR BALANCE

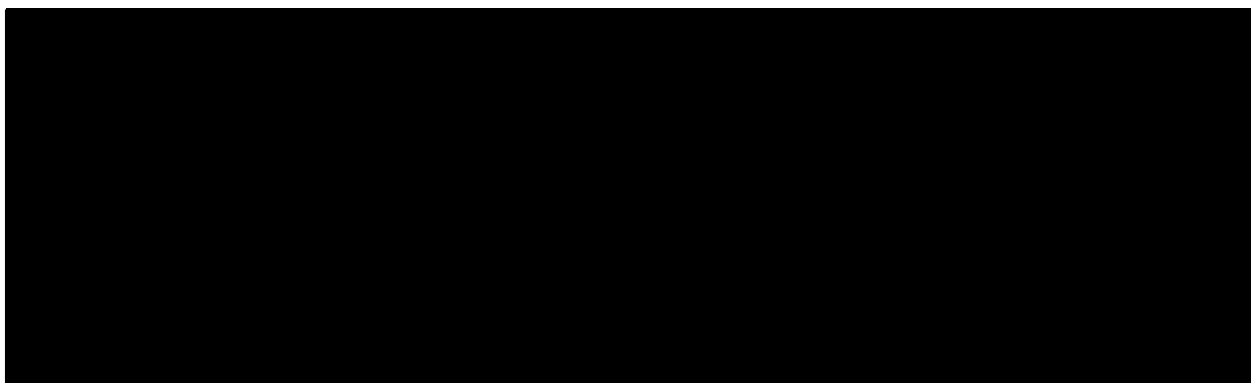
Invoice PAYMENTS/ADJUSTMENTS

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 54805

Re: adv. James Cotter



COSTS INCURRED

01/06/17	Reproduction Costs	72.90
01/31/17	Veritext Cert. transcript of R. Spitz, 12/7	1,187.70
01/31/17	Relativity Hosting Fees	383.10

Subtotal for COSTS only: 01/31/17 \$1,643.70

CURRENT PERIOD FEES AND COSTS: 01/31/17

PRIOR BALANCE

PAY THIS AMOUNT

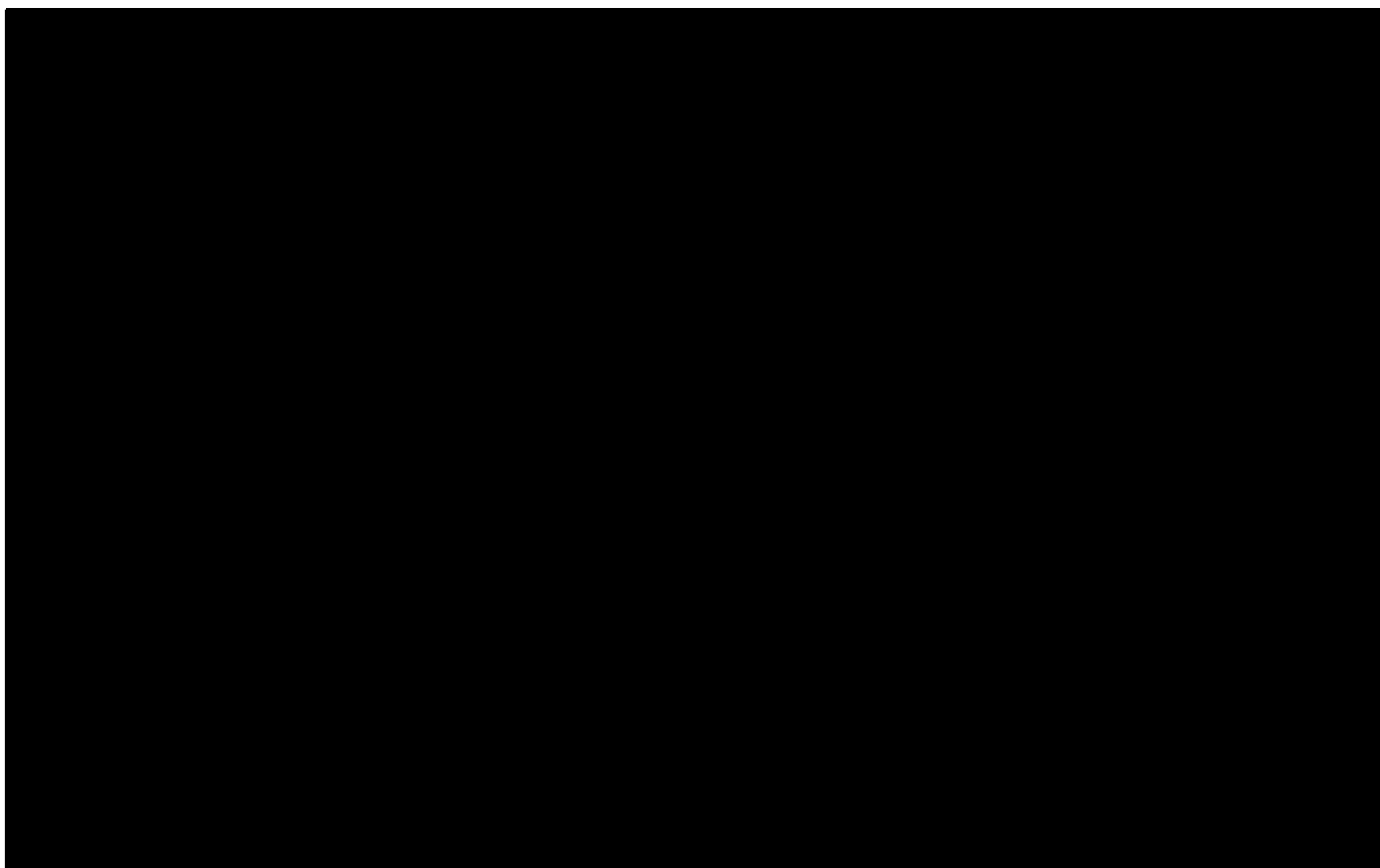


Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 54980

Re: adv. James Cotter



COSTS INCURRED

02/14/17	Reproduction Costs	378.15
02/28/17	Relativity Hosting Fees	383.10

Page 3
April 12, 2017

Timothy Storey

File 4284-2
Invoice Number 55207

Re: adv. James Cotter

COSTS INCURRED

03/31/17	Relativity Hosting Fees	383.10
03/31/17	Federal Express	11.29

Subtotal for COSTS only: 03/31/17	<u>\$2,116.69</u>
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CURRENT PERIOD FEES AND COSTS: 03/31/17

PRIOR BALANCE

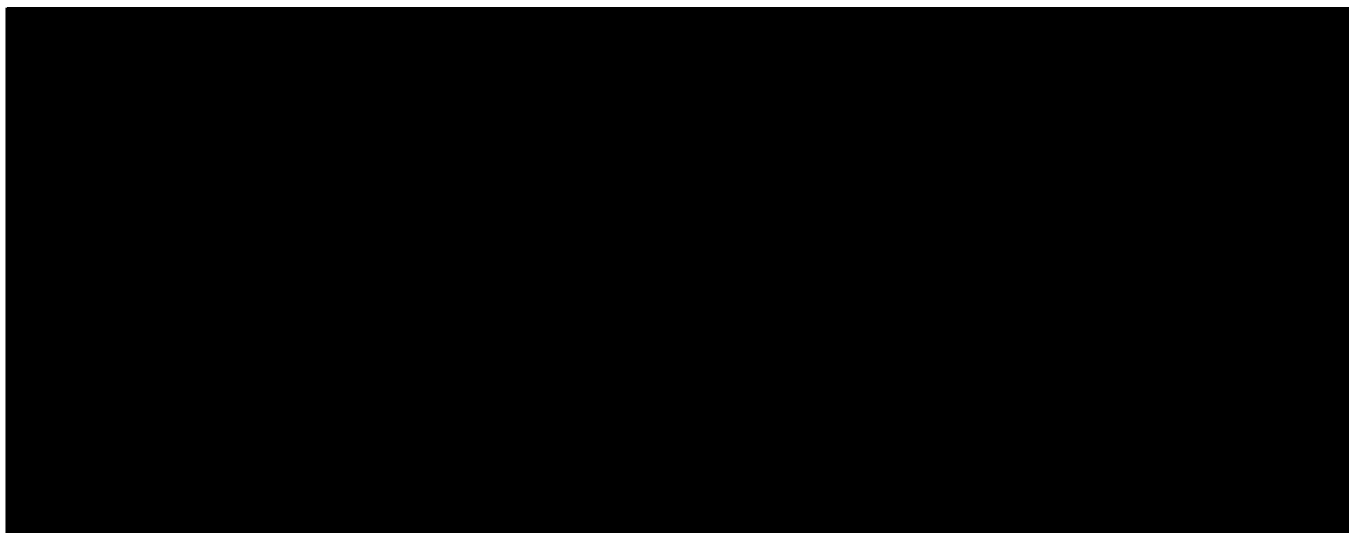
PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 55490

Re: adv. James Cotter



COSTS INCURRED

04/30/17	SEB	Hotel, Las Vegas	131.42
04/30/17	SEB	Meals, 3/1, 6	51.37
04/30/17	SEB	Airfare, Las Vegas	537.14
04/30/17	SEB	Taxis, 3/6	92.26
04/30/17		Relativity Hosting Fees	383.10
04/30/17		FedEx	11.46

Subtotal for COSTS only: 04/30/17	<u>\$1,206.75</u>
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Timothy Storey

File 4284-2
Invoice Number 55752

Re: adv. James Cotter

COSTS INCURRED

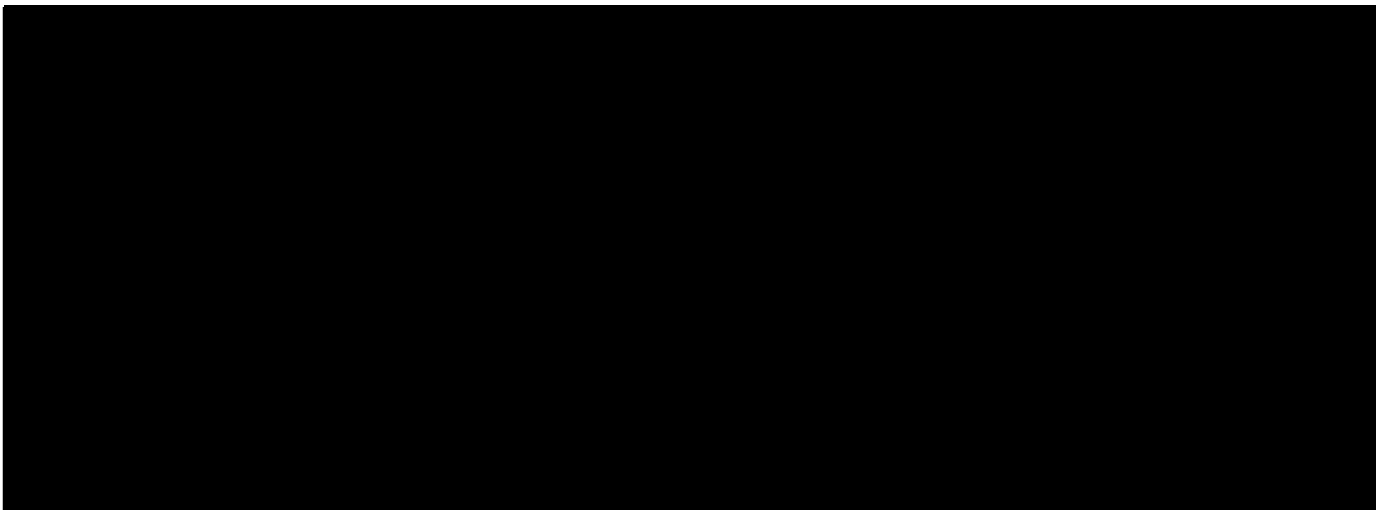
05/31/17	Litigation Services 1 cert. copy of video of E. Cotter (confidential)	698.35
05/31/17	Litigation Services 1 cert. copy of video-D.McEachern V.3 (confidential)	466.25
05/31/17	Relativity Hosting Fees	383.10
Subtotal for COSTS only: 05/31/17		<u>\$1,547.70</u>

CURRENT PERIOD FEES AND COSTS: 05/31/17

Timothy Storey

File 4284-2
Invoice Number 56054

Re: adv. James Cotter



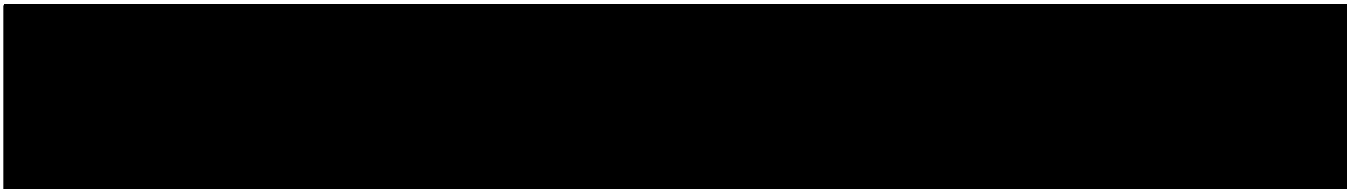
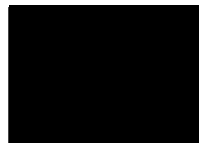
COSTS INCURRED

06/05/17	Reproduction Costs	26.10
06/30/17	Relativity Hosting Fees	383.10

Subtotal for COSTS only: 06/30/17	<u>\$409.20</u>
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CURRENT PERIOD FEES AND COSTS: 06/30/17

PRIOR BALANCE

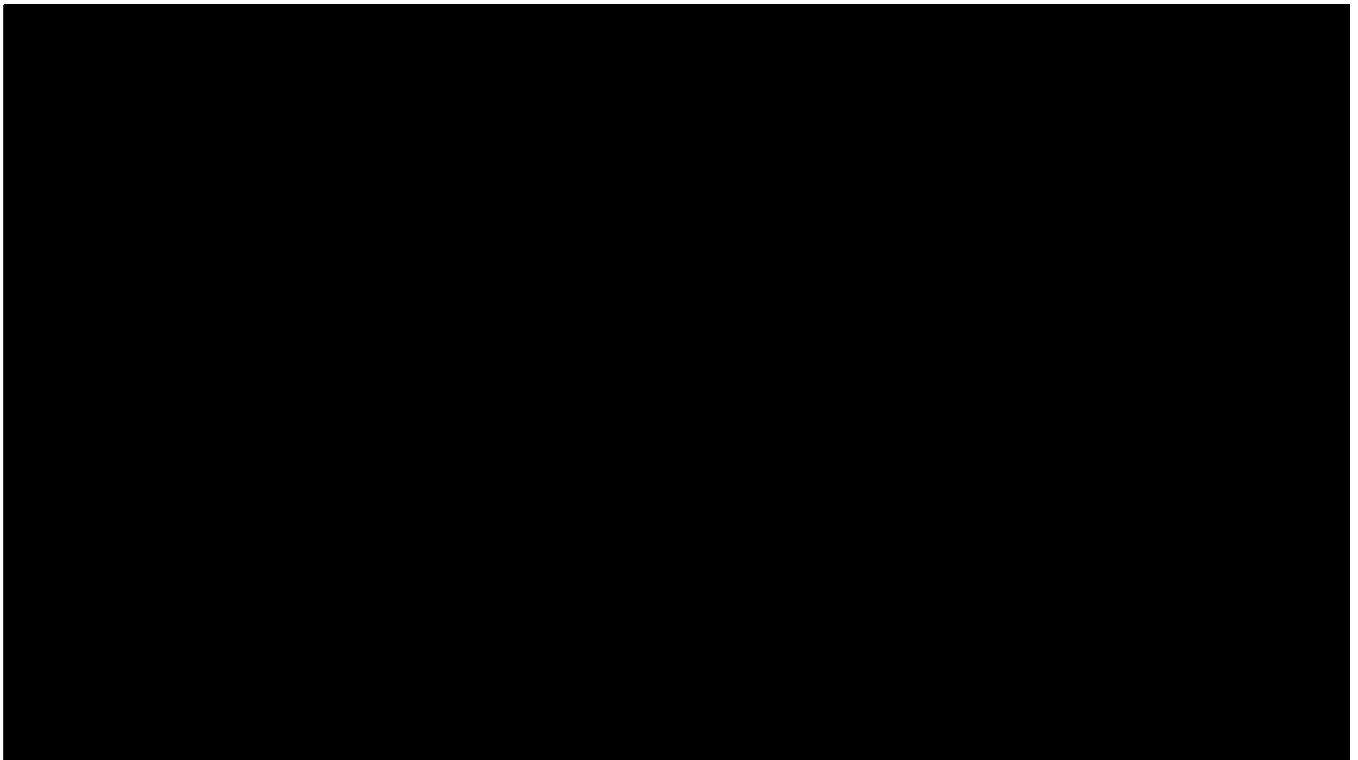


Page 2
August 25, 2017

Timothy Storey

File 4284-2
Invoice Number 56432

Re: adv. James Cotter



COSTS INCURRED

07/31/17	Veritext Cert. transcript of J. Cotter, V.4, 7/11	1,991.15
07/31/17	Veritext Video of J. Cotter, 7/11	934.25
07/31/17	Relativity Hosting Fees	383.10

September 13, 2017

Timothy Storey
Tim.Storey@prolex.co.nz

William Gould
Wgould@troygould.com

ACCOUNTING

Allision Rose
Assistant Vice President
Chubb
allisonrose@chubb.com

Michelle Lai
Reading International
Michelle.Lai@readingrdi.com

File 4284-2
Invoice Number 56639

Re: adv. James Cotter
Insured/Claim No.: Chubb Claim No. 355687

For Professional Services Rendered

COSTS INCURRED		
08/31/17	Relativity Hosting Fees	383.10
Subtotal for COSTS only: 08/31/17		<u>\$383.10</u>
CURRENT PERIOD FEES AND COSTS: 08/31/17		<u>\$383.10</u>
PRIOR BALANCE		
PAY THIS AMOUNT		

Please Reference Invoice Number or File Number with Payment

BIRD MARELLA PC.

BIRD · MARELLA · BOXER · WOLPERT · NESSIM · DROOKS · LINCENBERG · RHOW

Page 3
October 17, 2017

Timothy Storey

File 4284-2
Invoice Number 56790

Re: adv. James Cotter

COSTS INCURRED

09/29/17	Office Parking	32.00
09/30/17	Relativity Hosting Fees	383.10

Subtotal for COSTS only: 09/30/17	<u>\$415.10</u>
-----------------------------------	-----------------

CURRENT PERIOD FEES AND COSTS: 09/30/17	<u>\$7,480.10</u>
---	-------------------

PRIOR BALANCE

PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

10/12/17	Reproduction Costs	27.30
10/31/17	Litigation Services 1 cert. copy of video depo. of A. Osborne, V2, 9/19	874.00
10/31/17	Relativity Hosting Fees	383.10
10/31/17	Computerized legal research	84.60

Subtotal for COSTS only: 10/31/17 \$1,369.00

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 57351

Re: adv. James Cotter

COSTS INCURRED

11/30/17	State Bar of Nevada Annual renewal fee 7-22-17 to 7-22-18	500.00
11/30/17	SEB Airfare, Las Vegas	569.45
11/30/17	SEB Hotel, Las Vegas	192.86
11/30/17	Relativity Hosting Fees	383.10
11/30/17	Computerized legal research	281.71
11/30/17	FedEx	11.71

Subtotal for COSTS only: 11/30/17 \$2,667.58

CURRENT PERIOD FEES AND COSTS: 11/30/17

PRIOR BALANCE

PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 58121

Re: adv. James Cotter

COSTS INCURRED

02/28/18	Litigation Services	890.30
	One cert. copy of C. Tompkins depo., 10/18	
02/28/18	SEB Parking, 12/28	31.00
02/28/18	SEB Airfare, miscellaneous fee	21.90
02/28/18	SEB Balance Las Vegas hotel	136.16
02/28/18	SEB Taxi, 12/19	12.41
02/28/18	Relativity Hosting Fees	395.08

Subtotal for COSTS only: 02/28/18 \$1,486.85

CURRENT PERIOD FEES AND COSTS: 02/28/18

PRIOR BALANCE

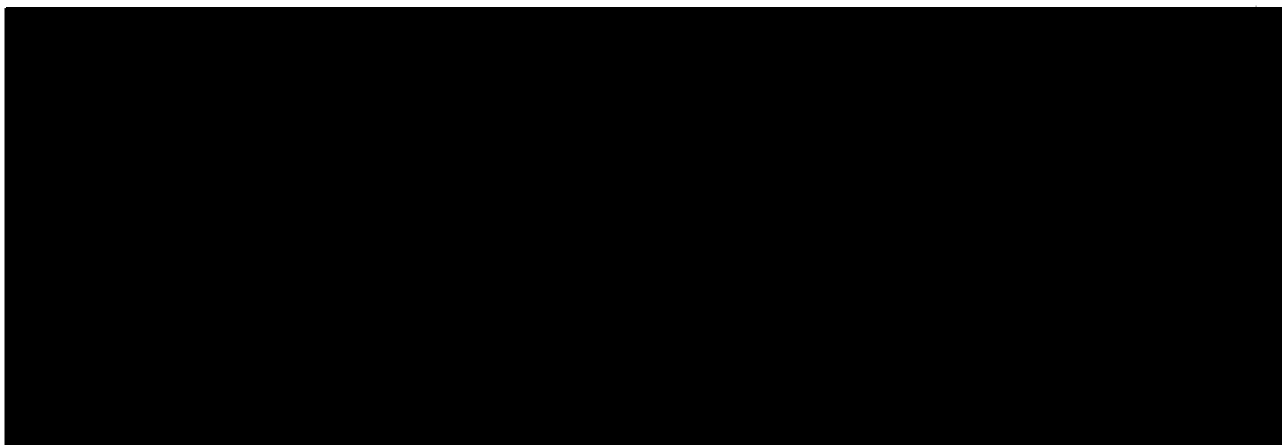
PAY THIS AMOUNT

Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 58338

Re: adv. James Cotter



COSTS INCURRED

03/31/18	State Bar of Nevada SEB Annual Renewal Fee	500.00
03/31/18	Relativity Hosting Fees	395.11
Subtotal for COSTS only: 03/31/18		<u>\$895.11</u>

CURRENT PERIOD FEES AND COSTS: 03/31/18

PRIOR BALANCE

PAY THIS AMOUNT

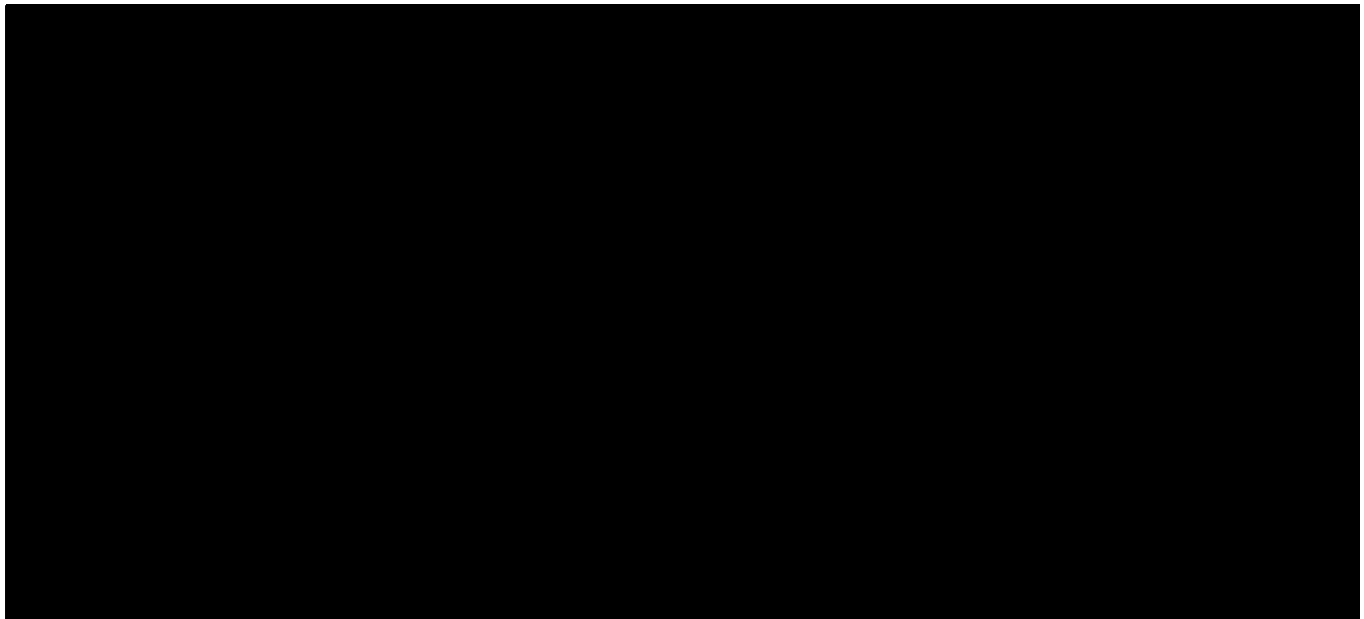


Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 58864

Re: adv. James Cotter



COSTS INCURRED

05/15/18	Reproduction Costs	61.05
05/31/18 SEB	Mileage, 5/, 3	133.92
05/31/18	Relativity Hosting Fees	401.26
05/31/18	Relativity Processing Fees	31.07
05/31/18	Summitt Reprographics Litigation Copies	212.07
Subtotal for COSTS only: 05/31/18		<u>\$839.37</u>

Timothy Storey

File 4284-2
Invoice Number 59045

Re: adv. James Cotter

COSTS INCURRED

06/30/18	SEB	Taxis, 4/29-5/3	225.38
06/30/18	SEB	Meals, 4/30, 5/2	183.95
06/30/18	SEB	Airfare, Las Vegas	539.94
06/30/18	SEB	Inflight WiFi	13.99
06/30/18	SEB	FedEx charges	20.00
06/30/18		Relativity Hosting Fees	401.26

Subtotal for COSTS only: 06/30/18 \$14,848.82

CURRENT PERIOD FEES AND COSTS: 06/30/18

PRIOR BALANCE

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Payment Information

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Minimum Payment Due
Past Due Amount
Payment Due Date

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits	
10-30	11-02	55500365303083177774961	ABRAHAM LIMO SERVICE 07026754775 NV	\$105.01 \$48.00	TAXI
10-28	11-02	55490405303263439080284	VTS WESTERN CAB COMPA LAS VEGAS NV	TAXI \$55.01	TAXI
10-29	11-02	55432865303000836485294	GOLDEN NUGGET LV - HOT 702-386-8137 NV	\$22.40	MEA
Arrival Date: 15/10/28 Folio-Number: 927450					
10-29	11-02	55432865303000836487027	GNLV-STARBUCKS 702-386-8137 NV	MEALS \$39.26 \$16.86	MEA

BDM - Las Vegas - 10/28 : 10/29



BIRD MARELLA P.O.

Account Number
XXXX-XXXXXClosing Date
04/13/16

Page 43 of 53

Activity Continued	*Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
04/08/16 TRAVEL AGENCY SERVIC ENCINO CA TKT# 89006841227232 TRAVEL AGENCY 04/07/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC ENCINO CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		040909000000		35.00
Airfare				\$542.96
04/08/16 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262199492454 AIRLINE/AIR C 04/07/16 PASSENGER TICKET RHOW/EKWAN E SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		79001798750		507.96
Hotel				90.72
04/08/16 GOLDEN NUGGET LV - H 702-386-8137 NV FOL# 679032 LODGING 04/07/16 ARRIVAL DATE DEPARTURE DATE 04/07/16 04/07/16 00 ROC NUMBER 679032		69591984000		90.72

Continued on next page

CASH EXPENSE REPORT

Name: Shoshana E. Barnett

Period Ending May 3, 2016

DATE	5/1/16	5/3/16								TOTAL
Mileage @ .54	No. of Miles	124	124							248.0
Amount	\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92
Hotel/Motel										\$ 0.00
Limousine/Taxi, etc.										\$ 0.00
Breakfast (including tip)										\$ 0.00
Lunch (including tip)										\$ 0.00
Dinner (including tip)										\$ 0.00
Parking/tolls										\$ 0.00
Miscellaneous Costs:										\$ 0.00
										\$ 0.00
										\$ 0.00
TOTAL EXPENSES	\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92

DISTRIBUTION

Client	File No.										TOTAL
4284	2	\$66.96	\$66.96								\$ 133.92
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
											\$ 0.00
TOTAL DISTRIBUTION		\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92



Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Closing Date
05/13/16

Page 47 of 59

E! Rhov

Activity Continued

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

04/14/16	VTS NELLIS VTS NELLI LAS VEGAS NV REF# 00403120241 TAXICAB & LIMOUS 04/13/16 TAXI: 526 FARE: \$25.58 OTHER: \$8.89 DIS TAXI: 526 20:32 Las Vegas Ne 20:45 162 S Casino ROC NUMBER 004031202418274	00403120241	<u>TAXI</u>	35.33
04/14/16	VTS DESERT CAB VTS D LAS VEGAS NV REF# 00396463157 702-386-4828 04/13/16 TAXI: 4238 FARE: \$38.69 OTHER: \$14.00 D TAXI: 4238 14:23 Las Vegas Ne 14:46 223 S Casino ROC NUMBER 003964631570573	00396463157	<u>TAXI</u>	54.00
04/14/16	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00407512287 702-736-8000 04/13/16 TAXI: 0083 FARE: \$24.89 OTHER: \$8.75 DI TAXI: 0083 16:22 166 S Casino 16:41 Private Dr L ROC NUMBER 004075122876673	00407512287	<u>TAXI</u>	34.48
04/15/16	GOLDEN NUGGET HOTEL LAS VEGAS NV FOL# 57844342 LODGING 04/15/16 ARRIVAL DATE DEPARTURE DATE 04/13/16 04/14/16 00 ROOM RATE \$81.00	374700000000	<u>HOTEL</u>	70.16
04/15/16	UNITED INDEPENDENT T LOS ANGELES CA REF# 00406039254 323-653-5050 04/14/16 TAXI: 0100 FARE: \$40.05 OTHER: \$10.61 D TAXI: 0100 14:56 15:29 ROC NUMBER 004060392546974	00406039254	<u>TAXI</u>	50.66
04/16/16	ABRAHAM LIMO SERVICE LAS VEGAS NV 00376412 81814 - S. MEKONN891182 04/15/16 CHARTER SERVICE ROC NUMBER 00376412	00376412000	<u>TAXI</u>	52.00

Activity Continued

04/22/16	UBER UBER 866-576-1039 CA REF# 3WPNHQT 8665761039 04/22/16		<u>TAXI</u>	18.74
----------	---	--	-------------	-------

Taxis - 245²¹
Hotel 70¹⁶

From: Shoshana Bannett [REDACTED]
Sent: Wednesday, June 22, 2016 11:21 AM
To: Karen M. Minutelli
Subject: Fwd: Your Tuesday afternoon trip with Uber

From lax

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>

Date: Tuesday, June 21, 2016

Subject: Your Tuesday afternoon trip with Uber

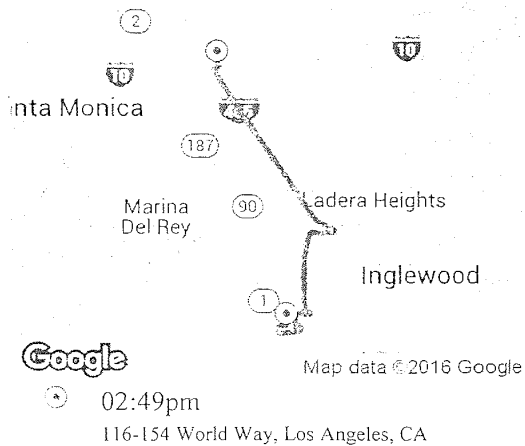
To: [REDACTED]

\$ 16.85
18.22
5.15
14.97

TOTAL TAXIS = \$ 55.19

\$16.85

— TAXI



FARE BREAKDOWN

Base Fare	0.00
Distance	7.87
Time	3.33
Subtotal	\$11.20
Booking Fee (2)	1.65
LAX Airport Surcharge (2)	4.00

uberX

8.74

00:22:11

CHARGED

Personal **** 4478

\$16.85

EXPENSE INFO

From: Shoshana Barnett [REDACTED]
Sent: Wednesday, June 22, 2016 11:20 AM
To: Karen M. Minutelli
Subject: Fwd: Your Tuesday morning trip with Uber

To the airport in Las Vegas. (This is on my card)

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>

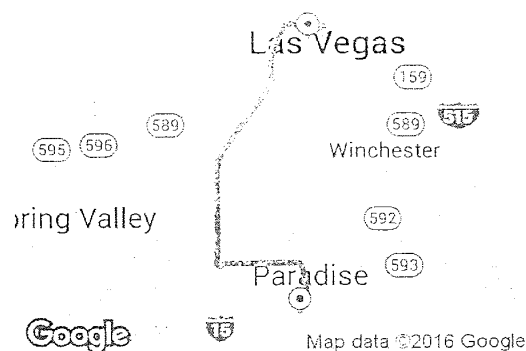
Date: Tuesday, June 21, 2016

Subject: Your Tuesday morning trip with Uber

To: [REDACTED]

JUN 21, 2016

\$18.22 — TAXI



11:19am
1 S Main St, Las Vegas, NV

11:40am
Terminal 1 Departures, Las Vegas, NV

uberX 9.91 00:20:48

FARE BREAKDOWN

Base Fare	1.50
Distance	8.92
Time	3.12
Subtotal	\$13.54
Booking Fee (?)	1.70
LAS Airport Surcharge (?)	2.45
NV 3% Transportation Excise Tax (?)	0.53

From: Shoshana Bannett [REDACTED]
Sent: Wednesday, June 22, 2016 11:23 AM
To: Karen M. Minutelli
Subject: Fwd: Your Tuesday morning trip with Uber

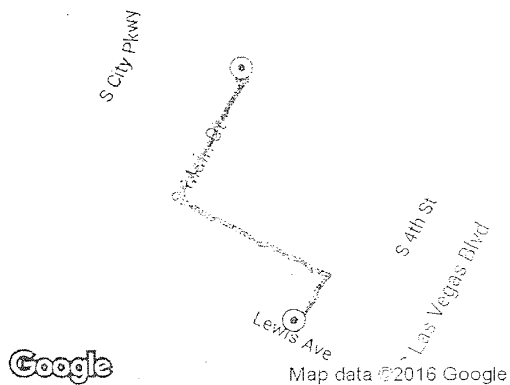
To the courthouse

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tuesday, June 21, 2016
Subject: Your Tuesday morning trip with Uber
To: [REDACTED]

JUNE 21, 2016

\$5.15

— TAXI



● 08:20am
20 Fremont Street Experience, Las Vegas,
NV

● 08:23am
400-498 S 3rd St, Las Vegas, NV

uberX 0.51 00:03:14

FARE BREAKDOWN

Base Fare	1.50
Distance	0.46
Time	0.48
\$5.00 Minimum	0.86
Subtotal	\$3.30
Booking Fee (?)	1.70
NV 3% Transportation Tax (?)	0.15

From: Shoshana Barnett [REDACTED]
Sent: Wednesday, June 22, 2016 11:21 AM
To: Karen M. Minutelli
Subject: Fwd: Your Monday evening trip with Uber

To LAX

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Monday, June 20, 2016
Subject: Your Monday evening trip with Uber
To: [REDACTED]

JUNE 20, 2016

\$14.97 — TAXI



09:07pm

09:25pm

101 World Way, Los Angeles, CA

uberX

7.35

00:18:00

CHARGED
Personal ****4473

\$14.97

FARE BREAKDOWN

Base Fare	0.00
Distance	6.62
Time	2.70
Subtotal	\$9.32
Booking Fee (?)	1.65
LAX Airport Surcharge (?)	4.00

EXPENSE INFO



2253 008736
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CORPORATION
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New Balance:
Minimum Payment Due:
Payment Due Date:

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Amount of Payment Enclosed

\$

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Account Summary

Previous Balance
Payments
Other Credits
Purchases
Balance Transfers
Cash Advances
Fees Charged
Interest Charged
New Balance

Statement Closing Date
Days in Billing Cycle ..

Total Credit Limit
Available Credit
Cash Limit
Available Cash



Payment Information

New Balance
Minimum Payment Due ..
Past Due Amount
Payment Due Date

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description
6-22	6-22	85411176174023000130983	PAYMENT - THANK YOU
6-20	6-22	55417346173871732674653	AGENT FEE PLAZA TRAVEL CA
6-20	6-22	55432866173000463062577	SOUTHWEST 800-435-9792 TX
Ticket: 5262421338241 Name: BANNETT/SHOSHANA E			
Date: 16/06/20 Departure: LAX First Destination: LAS			
6-20	6-23	55490406174262905621690	VTN NELLIS TAXI LAS VEGAS NV
6-21	6-23	25247806174002374243281	HASH HOUSE A GO GO LAS VEGAS NV
6-22	6-24	55506296175698450439630	PLAZA FRONT DESK LAS VEGAS NV
Arrival Date: 16/06/20 Folio-Number: 4254016353			

\$35.00
\$517.96

TAXI

\$50.24
\$11.72
\$126.56

MEAL

SEB
AIRFARE
HOTEL
(No next period)

Summary of Required Payments

Payment Due Date

Minimum Payment Due



Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

Closing Date
12/13/16

Page 37 of 49

228499

Activity Continued

Reference Code

Amount \$

12/02/16	SOUTHWEST AIRLINES (DALLAS TX	79001997300	205.86
	TKT# 5262468337707 AIRLINE/AIR C 12/01/16		
	PASSENGER TICKET		
	RHOW/EKWAN E SOUTHWEST AIRLINES (MAS		
	SOUTHWEST AIRLINES (DALLAS TX		
	FROM		
	LAS VEGAS NV		
	TO		
	LOS ANGELES CA CARRIER CLASS WN K		
	TO		
	UNAVAILABLE YY 00		
	TO		
	UNAVAILABLE YY 00		
	TO		
	UNAVAILABLE YY 00		

000096 19/25

12/02/16	LA YELLOW CAB CO-OP GARDENA CA	00469638000	59.17
	REF# 00469638 650-427-9276 12/01/16		
	LA YELLOW CAB CO-OP		
	ROC NUMBER 00469638		
12/02/16	VTS WHITTLESEA TAXI LAS VEGAS NV	00456959420	60.25
	REF# 00456959420 8002228294 12/01/16		
	TAXI: 5221 FARE: \$43.75 OTHER: \$15.04		
	TAXI: 5221		
	08:32 E Russell Rd		
	08:52 418 S 3rd St		
	ROC NUMBER 004569594201873		

Continued on reverse



2253 010916
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LOS ANGELES, CA 90067-2337

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Omaha, NE 68103-2818

Account Number: [REDACTED]
New Balance: [REDACTED]
Minimum Payment Due: [REDACTED]
Payment Due Date: April 25, 2017

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$ [REDACTED]

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Account Number: [REDACTED]

Page 001 of 002



Account Summary



Payment Information



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-02	3-03	55310207061698169123756	GOLDEN NUGGET HOTEL LV 07023857111 NV	\$100.34
Arrival Date: 17/03/05 Folio-Number: 4279461224				
3-01	3-06	85133317062700019018828	Greenleaf Gourmet Chop Los Angeles CA	\$12.78
3-02	3-06	55417347062870623271902	AGENT FEE PLAZA TRAVEL CA	\$25.00
3-02	3-06	55417347062870624568934	DELTA ENCINO CA	\$235.20
Ticket: 00679174240953 Name: BANNETT/SHOSHAN				
Date: 17/03/05 Departure: LAX First Destination: LAS				
3-03	3-06	55417347063870632868424	AGENT FEE PLAZA TRAVEL CA	\$25.00
3-03	3-06	55432867063000307435840	SOUTHWES 800-435-9792 TX	\$251.94
Ticket: 5262492078744 Name: BANNETT/SHOSHANA E				
Date: 17/03/06 Departure: LAS First Destination: LAX				
3-06	3-07	05314617065100089947650	ROCK BREWS LOS ANGELES CA	\$10.18
3-06	3-08	05410197066531724672128	SAMMY HAGAR BA30400576 LAS VEGAS NV	\$25.61
3-06	3-08	05436847065100075428397	WENDYS #651 LAS VEGAS NV	\$2.80
3-06	3-08	55490407066263424393646	DESERT CAB LAS VEGAS NV	\$50.00
3-06	3-08	55490407066262903316755	LUCKY CAB LAS VEGAS NV	\$42.26
3-07	3-08	55310207066698290722158	GOLDEN NUGGET HOTEL LV LAS VEGAS NV	\$31.08
Arrival Date: 17/03/05 Folio-Number: 4279461224				

March 2017 STATEMENT

April 25, 2017

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

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	31	\$0.00
Cash Advance	19.99%	\$0.00	31	\$0.00

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See reverse for additional information.

Continued next page



2253 012804
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SHOSHANA E BANNETT
ORPORATION
1875 CENTURY PARK E FL 23
LOS ANGELES, CA 90067-2337

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

Account Number: [REDACTED]

New Balance: [REDACTED]

Minimum Payment Due: [REDACTED]

Payment Due Date: December 26, 2017

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$ [REDACTED]

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5587339134759713 0000000100519 0000000106814

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Account Number: [REDACTED]

Page 001 of 002

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-15	11-17	55417347320873203251110	AGENT FEE PLAZA TRAVEL CA	\$35.00
11-15	11-17	55432867320200941141973	SOUTHWES 800-435-9792 TX Ticket: 5268784995496 Name: BANNETT/SHOSHANA E Date: 17/11/19 Departure: BUR First Destination: LAS	\$534.46
11-15	11-17	55432867321200967018674	WYNN LAS VEGAS HOTEL 702-770-2540 NV Arrival Date: 17/11/15 Folio-Number: 270302	\$192.86
11-19	11-21	55490407324262626943719	TAXI SVC LAS VEGAS LAS VEGAS NV	\$27.85
11-19	11-21	55432867325200643933003	ALLEGRO RESTAURANT 702-770-2540 NV	\$66.21
11-20	11-21	55429507324637713497583	LYFT *RIDE MON 10AM 8552800278 CA	\$12.26
11-20	11-21	55429507325637713883492	LYFT *RIDE MON 2PM 8552800278 CA	\$12.90
11-20	11-21	55429507324637707462023	LYFT *RIDE MON 7AM 8552800278 CA	\$11.04
11-20	11-21	55310207325091441000426	HUDSONNEWS ST962 LAS VEGAS NV	\$6.68
11-20	11-22	55432867325200757831589	STARBUCKS STORE 05973 LAS VEGAS NV	\$6.17
11-20	11-22	55310207325016000000020	BOB HOPE AIRPORT BURBANK CA	\$48.00
11-20	11-22	55432867326200820874888	WYNN LAS VEGAS HOTEL 702-770-2540 NV Arrival Date: 17/11/20 Folio-Number: 270436	\$44.22
11-20	11-22	55432867326200820861539	CHARLIES BAR & GRILL 702-770-2540 NV	\$38.48

74284.2

Summary of Required Payments

November 2017 STATEMENT

Payment Due Date

December 26, 2017

Minimum Payment Due

1,005.19

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See reverse for additional information.

Continued next page

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Union Bank Commercial Edition® Mastercard®



Account Summary

Previous Balance
 Payments
 Other Credits
 Purchases
 Balance Transfers
 Cash Advances
 Fees Charged
 Interest Charged
 New Balance
 Statement Closing Date 12/29/17
 Days in Billing Cycle 29



Payment Information

New Balance
 Minimum Payment Due
 Past Due Amount
 Payment Due Date January 23, 2018

Page 001 of 002

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Visit: www.firstbankcard.com/unionbank

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
---------------	--------------	---------------------	----------------------------	----------------------------

Our records indicate you currently have an outstanding dispute.

Thank you for your patience and cooperation.

12-21	12-26	55417347356873563060553	AGENT FEE PLAZA TRAVEL CA	\$35.00
12-21	12-26	55432867356200911696623	SOUTHWES 800-435-9792 TX	\$513.96
Ticket: 5208795271173 Name: BANNETT/SHOSHANA E				
Date: 17/12/27 Departure: BUR First Destination: LAS				

4284.8

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See reverse for additional information.

Continued next page



A note of thanks for being our cardmember!

We're proud to be your credit card of choice. And we're here for you as your financial needs change. Count on us for practical solutions to any financial challenge you face.

Contact us 24 hours a day by phone or online.

Page 002 of 002

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-21	12-26	55432867356200911696631	SOUTHWES 800-435-9792 TX	\$15.00
Ticket: 5265569682212 Name: BANNETT/SHOSHANA E				
Date: 17/12/21 Departure: LAS First Destination: BUR				
12-21	12-26	55432867357200942069401	WYNN LAS VEGAS HOTEL 702-770-2540 NV	\$223.47
Arrival Date: 17/12/27 Folio-Number: 271258				
12-27	12-28	55436877362733626913443	BURBANK AIRPORT FOOD A BURBANK CA	\$16.37
12-27	12-28	55436877362733626913542	BURBANK AIRPORT FOOD A BURBANK CA	\$4.71
12-27	12-29	55480407362262807453704	TAXI SVC LAS VEGAS LAS VEGAS NV	\$28.98
12-28	12-29	55429507362637980426409	LYFT *RIDE THU 8AM 8552800278 CA	\$10.69
12-28	12-29	55429507362637983037260	LYFT *RIDE THU 9AM 8552800278 CA	\$12.36
12-28	12-29	55310207363091031000870	HUDSONNEWS ST963 LAS VEGAS NV	\$6.68
12-28	12-29	55432867363200952617380	EINSTEIN BAGELS LAS LAS VEGAS NV	\$13.62

Summary of Required Payments

Payment Due Date Minimum Payment Due
0.00

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	N/A	\$0.00	29	\$0.00
Cash Advance	19.99%	N/A	\$0.00	29	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017 \$0.00
Total interest charged in 2017 \$0.00

Additional Information Regarding Your Account

We've Enhanced the Charge Summary Section of your Statement

The Charge Summary section has been enhanced to display the expiration date for any applicable offer(s). The "Special Offer or Eligible Purchase APR Expiration Date" column displays the month in which your special offer will expire, if applicable. Applicable Special Offer or Eligible Purchase APRs will expire on the Statement Closing Date within the month listed for expiration.

Union Bank Commercial Edition® Mastercard®

Account Number: [REDACTED]

Page 001 of 002

**Account Summary**

Previous Balance
 Payments
 Other Credits
 Purchases
 Balance Transfers
 Cash Advances
 Fees Charged
 Interest Charged
New Balance
 Statement Closing Date
 Days in Billing Cycle
 Total Credit Limit
 Available Credit
 Cash Limit
 Available Cash

**Payment Information**

New Balance
 Minimum Payment Due
 Past Due Amount
Payment Due Date

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
------------	-----------	------------------	-------------------------	-------------------------

The following items were transferred from account [REDACTED]

12-11	12-13	55436877345163455601665	LAX AIRPORT LOT P 1 LOS ANGELES CA	\$30.00
12-12	12-15	85181177347900010400035	SUSHI MASU LOS ANGELES CA	\$97.52

Union Bank Commercial Edition® Mastercard®

Account Number: [REDACTED]

Page 001 of 002



Account Summary



Payment Information

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]

Thank you for your patience and cooperation.

12-28 1-02 55310207363016000000031 BOB HOPE AIRPORT BURBANK CA \$31.00
 12-28 1-02 55432867363200029675924 SOUTHWES 800-435-9792 TX \$21.90
 Ticket: 5268796612967 Name: BANNETT/SHOSHANA E
 Date: 17/12/28 Departure: LAS First Destination: BUR
 12-28 1-02 55432867364200060608536 WYNN LAS VEGAS HOTEL 702-770-2540 NV \$136.16
 Arrival Date: 17/12/27 Folio-Number: 271400
 12-29 1-02 55429507363637015943856 LYFT *RIDE THU 11AM 8552800278 CA \$12.41

Summary of Required Payments

Payment Due Date

Minimum Payment Due

January 2018 STATEMENT

February 25, 2018

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	N/A	\$0.00	33	\$0.00

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See reverse for additional information.

Continued next page



2253 017362
BIRD MARELLA PROFESSIONAL
SHOSHANA E BANNETT
ORPORATION
1875 CENTURY PARK E FL 23
LOS ANGELES, CA 90067-2337

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

Account Number: [REDACTED]
New Balance: [REDACTED]
Minimum Payment Due: [REDACTED]
Payment Due Date: [REDACTED]
Make checks payable to First Bankcard
Amount of Payment Enclosed [REDACTED]

\$ [REDACTED]

Change of Address? If yes, please
complete reverse side.

5587339126931692 0000000153368 0000000153368

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank Commercial Edition® Mastercard®

Account Number: [REDACTED]

Page 001 of 002



Account Summary



Payment Information

Previous Balance \$390.26

New Balance [REDACTED]

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR)
4-23	4-25	55417348114871143569383	AGENT FEE PLAZA TRAVEL CA	\$25.00
4-23	4-25	55432868114200985200873	SOUTHWES 800-435-9792 TX Ticket: 5261438432372 Name: BANNETT/SHOSHANA E Date: 18/04/30 Departure: LAS First Destination: BUR	\$269.97
4-24	4-25	5531020811469875779519	VENETIAN/PALAZZO ROOM 7024141000 NV Arrival Date: 18/04/29 Folio Number: 4321234997	\$429.77
4-25	4-26	55432868115200202483947	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	\$19.99
4-25	4-27	55417348116871163263558	AGENT FEE PLAZA TRAVEL CA	\$25.00
4-25	4-27	55432868116200349943802	UNITED 800-932-2732 TX Ticket: 01671864088473 Name: BANNETT/SHOSHANA E Date: 18/04/29 Departure: EWR First Destination: LAS	\$300.20
4-29	4-30	55429508119637591065772	LYFT *HIDE SUN 1PM 8552800278 CA	\$80.24

Summary of Required Payments

April 2018 STATEMENT

Payment Due Date [REDACTED]

Minimum Payment Due [REDACTED]

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

(v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	N/A	\$0.00	31	\$0.00
Cash Advance	19.99%	N/A	\$0.00	31	\$0.00

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See reverse for additional information.

Continued next page

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Account Number: [REDACTED]

Page 001 of 002



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]
 Statement Closing Date [REDACTED]
 Days in Billing Cycle [REDACTED]
 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date [REDACTED]

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-29	5-01	5543286812020059230378	UA INFLT HOUSTON TX	\$13.99
		Ticket: 01629297929081	Name: BANNETT /WI-FI LTV-THALES F	
		Date: 18/04/29	Departure: EWR First Destination: LAS	
T 4-29	5-01	55490408120262905620115	TAXI SVC LAS VEGAS LAS VEGAS NV	\$45.47
M 4-30	5-01	55310208120091116001167	OTTO ENOTECA E PIZZERI LAS VEGAS NV	\$79.24
4-30	5-01	05410198120069700280337	FEDEXOFFICE 00056077 LAS VEGAS NV	\$10.00
M 4-30	5-01	55432868121200237320124	PGA GATE B LAS LAS VEGAS NV	\$24.44
M 4-30	5-02	55480778121200362800512	JUICE FARM PALAZZO LAS VEGAS NV	\$14.01
T 4-30	5-02	55490408121261995082128	TAXI SVC LAS VEGAS LAS VEGAS NV	\$24.62
T 4-30	5-02	55490408121263017810601	TAXI SVC SUN VALLEY SUN VALLEY CA	\$43.18
M 4-30	5-02	25536068122101003568454	PALAZZO COFFEE BEA LAS VEGAS NV	\$10.97
M 5-01	5-02	55210208121698094730317	VENETIAN/PALAZZO FRT D LAS VEGAS NV	\$51.02
		Arrival Date: 18/04/29	Folio-Number: 4321234997	
T 5-01	5-02	55429508121637684008917	LYFT *RIDE MON 11AM 8552800278 CA	\$13.53
5-01	5-02	05410198121741172787291	FEDEX 910267104666 MEMPHIS TN	\$10.00
5-01	5-03	55432868122200537479512	SOUTHWES 800-435-9782 TX	\$539.94
		Ticket: 5261441082679	Name: BANNETT/SHOSHANA E	
		Date: 18/05/02	Departure: BUR First Destination: LAS	
M 5-02	5-03	55506298123207288703321	BURBANK AIRPORT FOOD A BURBANK CA	\$4.27
T 5-02	5-04	55490408123262626949329	TAXI SVC LAS VEGAS LAS VEGAS NV	\$23.58
T 5-02	5-04	55490408123263389325368	TAXI SVC LOS ANGELES LOS ANGELES CA	\$44.56
T 5-03	5-04	55429508123637763132602	LYFT *RIDE WED 6AM 8552800278 CA	\$30.44

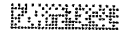


Prepared For
BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

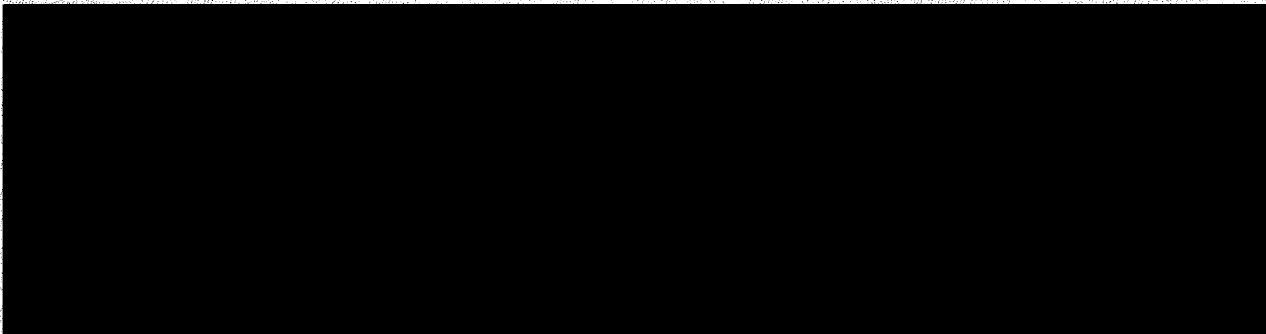
Closing Date
01/13/18

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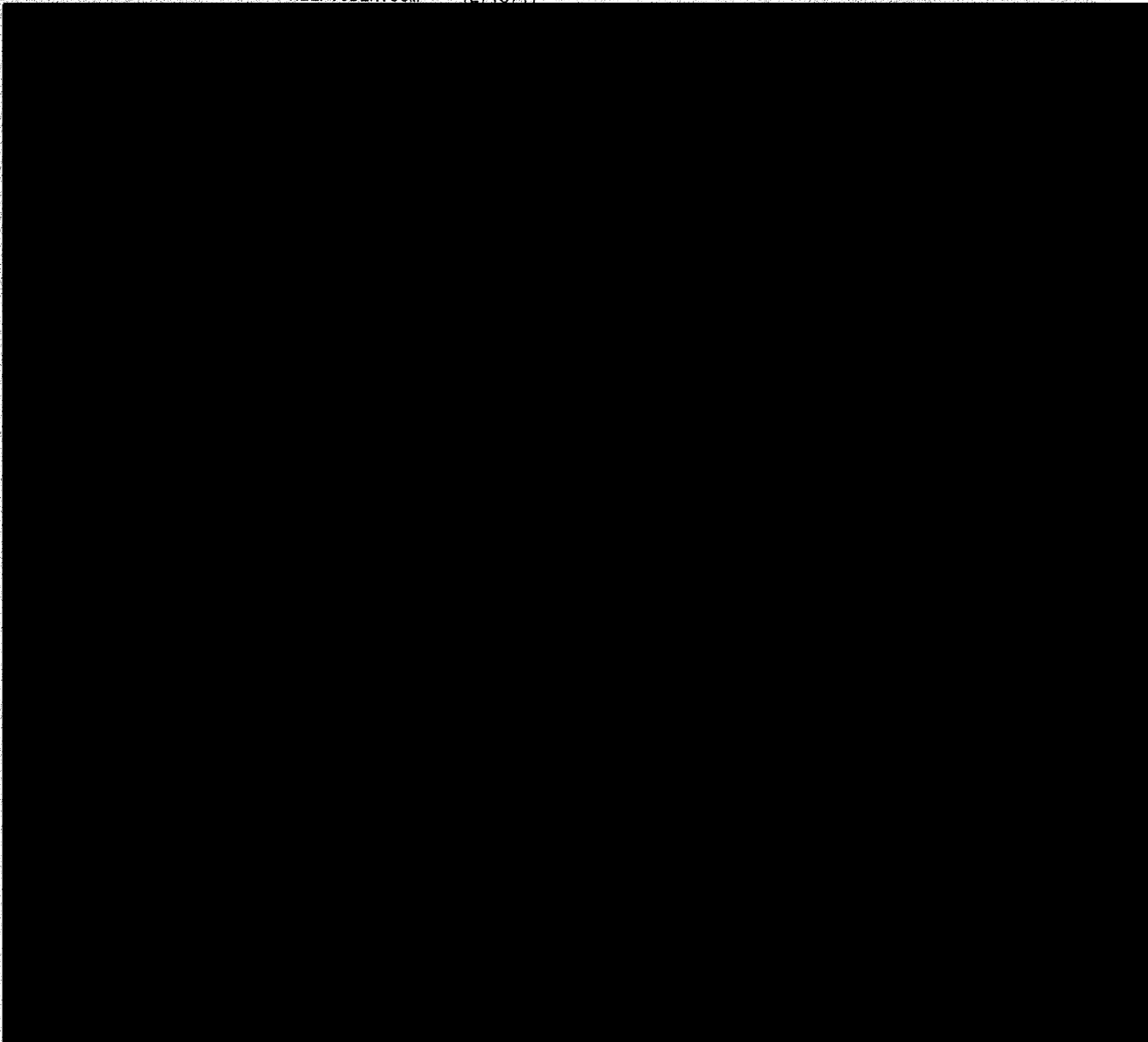
Activity Continued

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



12/15/17 UBER *TRIP QI6CM HELP.UBER.COM CA
REF# JG5Y1CYY HELP.UBER.COM 12/15/17

16.34



Continued on reverse

XXXXXX

Prepared For

Account Number

Page 38 of 53

BIRD MARELLA P.C.

XXXX-XXXXX4-21009

Activity Continued

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

Reference Code

Foreign Spending

Amount \$

12/29/17 GOLDEN NUGGET HOTEL LAS VEGAS NV 85679700000 198.32
FOL# 83119134 LODGING 12/29/17
ARRIVAL DATE DEPARTURE DATE
01/08/18 01/12/18 00
ROOM RATE \$175.50
ROC NUMBER 83119134

12/30/17 SOUTHWEST AIRLINES (DALLAS TX 79002231990 15.00
TKT# 5265570178525 AIRLINE/AIR C 12/29/17
MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH
RHOW/EKWAN E SOUTHWEST AIRLINES (MAS
SOUTHWEST AIRLINES (DALLAS TX
FROM
LAS VEGAS NV
TO CARRIER CLASS
LOS ANGELES CA WN 00
TO
UNAVAILABLE YY 00
TO
UNAVAILABLE YY 00
TO
UNAVAILABLE YY 00

Prepared For

BIRD MARELLA P.C.

Account Number

XXXX-XXXXX4-21009

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Activity Continued

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

Reference Code

Foreign Spending

Amount \$

01/09/18 TRAVEL AGENCY SERVIC ENCINO CA 01060900000 35.00

TKT# 89007181735706 TRAVEL AGENCY 01/08/18
MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH
RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE
TRAVEL AGENCY SERVIC ENCINO CA
UNAVAILABLE
TO
UNAVAILABLE
TO
UNAVAILABLE

01/09/18 SOUTHWEST AIRLINES (DALLAS TX 79002235780 537.96

TKT# 5261400433436 AIRLINE/AIR C 01/08/18
PASSENGER TICKET
RHOW/EKWAN E SOUTHWEST AIRLINES (MAS
SOUTHWEST AIRLINES (DALLAS TX
FROM
LOS ANGELES CA
TO
PHOENIX AZ CARRIER CLASS WN K
TO
LOS ANGELES CA WN K
TO
UNAVAILABLE YY 00
TO
UNAVAILABLE YY 00

01/10/18 GOLDEN NUGGET HOTEL LAS VEGAS NV 87328900000 50.84

FOL# 21622011 LODGING 01/10/18
ARRIVAL DATE DEPARTURE DATE
01/08/18 01/09/18 00
ROOM RATE \$175.50
ROC NUMBER 21622011

Prepared For
BRIAN ROBBINS
BIRD MARELLA P.O.

Account Number
XXXX-XXXXX4-21009

Page 36 of 68

Activity Continued		Reference Code	Amount \$
10/21/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262152853808 AIRLINE/AIR C 10/20/15 PASSENGER TICKET MOORE/BONITA DOMBEY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO LAS VEGAS NV CARRIER CLASS WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001652700	491.96
10/21/15	GOLDEN NUGGET LV - H 702-386-8137 NV FOL# 927450 LODGING 10/21/15 ARRIVAL DATE DEPARTURE DATE 10/20/15 10/20/15 00 ROC NUMBER 927450	68702885000	131.04

Total for BONITA D MOORE

New Charges/Other Debits
Payments/Other Credits



2253 017231
BIRD MARELLA PROFESSIONAL
SHOSHANA E BANNETT
ORPORATION
1875 CENTURY PARK E FL 23
LOS ANGELES, CA 90067-2337

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

Account Number: [REDACTED]

New Balance: [REDACTED]

Minimum Payment Due: [REDACTED]

Payment Due Date: [REDACTED]

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$ [REDACTED]

Change of Address? If yes, please
complete reverse side.

DBA ✓ 7/20

1400 1797.92
8507 9.00

5587339126931692 0000000180692 0000000180692

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Union Bank Commercial Edition® Mastercard®

Account Number: [REDACTED]

Page 001 of 002



Account Summary

Previous Balance [REDACTED]
Payments [REDACTED]
Other Credits [REDACTED]



Payment Information

New Balance [REDACTED]
Minimum Payment Due [REDACTED]
Past Due Amount [REDACTED]



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-14	6-18	55417348166871663617353	AGENT FEE PLAZA TRAVEL CA	
6-14	6-18	55432868166200757388457	SOUTHWES 800-435-9792 TX	\$35.00
		Ticket: 5261457491764 Name: BANNETT/SHOSHANA E		\$539.94
		Date: 18/06/18 Departure: BUR First Destination: LAS		
6-14	6-18	55432868167200802268604	WYNN LAS VEGAS HOTEL LAS VEGAS NV	\$182.14
		Arrival Date: 18/06/18 Folio-Number: 276778		
6-18	6-20	55490408170262626947829	TAXI SVC LAS VEGAS LAS VEGAS NV	\$29.56
6-18	6-20	25247808170003108352588	MINT INDIAN BISTRO LAS VEGAS NV	\$47.56
6-19	6-20	55429508170637619708888	LYFT *RIDE MON 2PM 8552800278 CA	\$22.28
6-19	6-20	55429508170637626063343	LYFT *RIDE TUE 10AM 8552800278 CA	\$12.50
6-19	6-20	55429508170637624342657	LYFT *RIDE TUE 8AM 8552800278 CA	\$11.72
6-19	6-20	55310208171838000221147	HUDSONNEWS ST963 LAS VEGAS NV	\$3.89
6-19	6-20	55432868171200810450083	FRESH ATTRACTION 3 LAS LAS VEGAS NV	\$2.91
6-19	6-21	55420368171630136539065	CITY CAB BELL YELLOW SUN VALLEY CA	\$43.65
6-19	6-21	55490408171262905623091	TAXI SVC LAS VEGAS LAS VEGAS NV	\$26.23
6-19	6-21	55432868172200721503597	WYNN LAS VEGAS HOTEL LAS VEGAS NV	\$44.22
		Arrival Date: 18/06/18 Folio-Number: 276902		
6-20	6-22	55429508172637678465691	LYFT *RIDE WED 4PM 8552800278 CA	\$28.68

4284.2
4284.2
4284.2

Summary of Required Payments

June 2018 STATEMENT

Payment Due Date

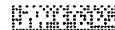
July 24, 2018

Minimum Payment Due

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.

Continued next page



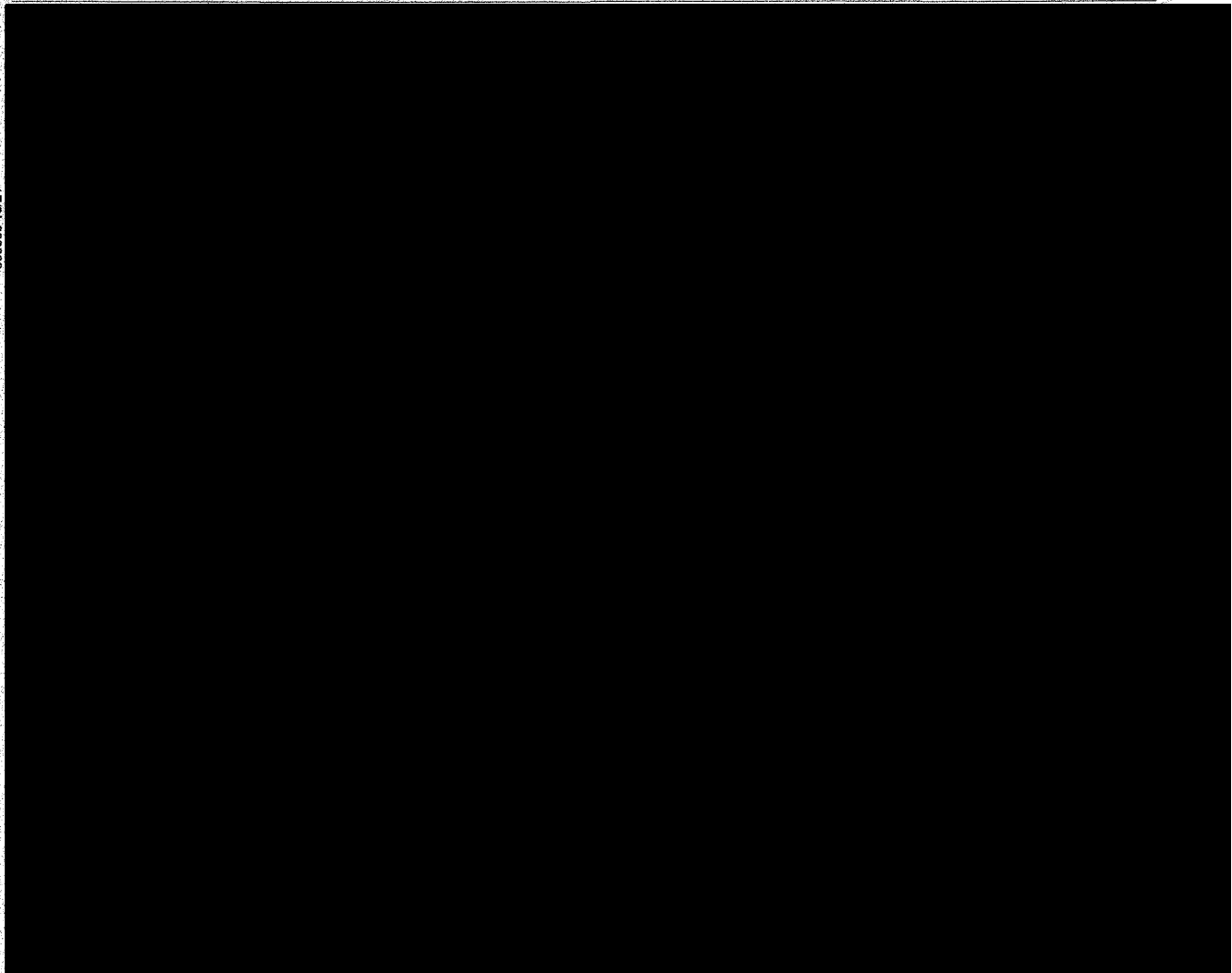
Prepared For
BRIAN ROBBINS
BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

Closing Date
12/13/17

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Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
12/01/17	SOUTHWEST AIRLINES (DALLAS TX			79002220590		507.96
	TKT# 5268789324141 AIRLINE/AIR C 11/30/17					
	PASSENGER TICKET					
	RHOW/EKWAN E SOUTHWEST AIRLINES (MAS					
	SOUTHWEST AIRLINES (DALLAS TX					
	FROM					
	LOS ANGELES CA					
	TO	CARRIER CLASS				
	LAS VEGAS NV	WN K				
	TO					
	LOS ANGELES CA	WN K				
	TO					
	UNAVAILABLE	YY 00				
	TO					
	UNAVAILABLE	YY 00				



12/13/17 DESERT CAB 084870017 LAS VEGAS NV 73011007347 54.78
REF# 73011007347 GTBALABAN@AOL.CO 12/11/17

Total for EKWAN E RHOW

New Charges/Other Debits
Payments/Other Credits





Vehicle: 3968
Driver ID: 109698
Name: JITENDRA SHRESTHA

10/27/16 11:20 AM

Receipt N. 3009
Start 10/27/16 10:57 AM
End 10/27/16 11:20 AM

Fare \$32.71
Extras \$2.00
Voucher \$3.00

Subtotal \$37.71
Excise Tax \$1.13
Tip \$7.77

Total \$46.61

CREDIT CARD \$46.61

*****0906

Authoriz. N. 027102

Method: Swipe

*****DUPLICATE*****

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

Vehicle: 2402
Driver ID: 116029
Name: NOLAN ORTEZ

10/27/16 5:36 PM

Receipt N. 2795
Start 10/27/16 5:10 PM
End 10/27/16 5:36 PM

Fare \$45.13
Voucher \$3.00

Subtotal \$48.13
Excise Tax \$1.44
Tip \$9.91

Total \$59.48

CREDIT CARD \$59.48

*****0906

Authoriz. N. 027350

Method: Swipe

*****DUPLICATE*****

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



STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

253629 Tiffany

CHK 7920 GST 1
OCT27'16 10:32AM

TO GO

1 LBE BSND BE GOUD 5.59
1 ICD PCHLM SHK G 4.39
Shaken Iced Peach Green Tea
Lemonade

SUBTOTAL 9.98
TAX 0.81

AMOUNT PAID 10.79

XXXXXXXXXXXX0906

VISA 10.79

--253629 Closed OCT27 10:33AM--

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Call Number# 470
Station# RC1 - POS2
To Go Order
Server: Johnnisha
Date: 10/27/16, 5:46 PM

Transaction: 125852

Tenders and Nuggets Combo \$10.68
3 Pieces Tenders
Mild
BBQ
Cajun Fries (Small)
Bottle Water Small
Biscuit (1)

Subtotal: \$10.68
Total Tax: \$0.87

Total: \$11.55

Paid With: VISA xxxx0906
Bill: CAROLYNK RENNER
Total: \$11.55

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Air Confirmation #BD6RFK Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS Thursday, October 27, 2016 Air Total: \$507.96

 Amount Paid
\$507.96

 Trip Total
\$507.96

 OCT 27
 THU
10/27/16 - Las Vegas
 AIR
 Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS
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 Confirmation #
BD6RFK

 Adult Passenger(s)
 CAROLYN RENNER

 Rapid Rewards #
 00000289564240

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Travel Date	Flight Segments			Flight Summary
DEPART OCT 27 THU	09:10 AM	Depart Reno/Tahoe, NV (RNO) on Southwest Airlines	Flight #563 Southwest	Thursday, October 27, 2016 Travel Time 1 h 10 m (Nonstop) Business Select
	10:20 AM	Arrive in Las Vegas, NV (LAS)	WiFi available	
RETURN OCT 27 THU	06:10 PM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #578 Southwest	Thursday, October 27, 2016 Travel Time 1 h 20 m (Nonstop) Business Select
	07:30 PM	Arrive in Reno/Tahoe, NV (RNO)	WiFi available	

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel

<https://www.southwest.com/reservations/confirm-reservations.html?disc=cdc%3AEF9468475E7B4188B540D57B8A3C6356&int=>

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reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	RNO-LAS	Business Select Superior Benefits	• Priority Boarding • Maximum Rapid Rewards® Points • Fully Refundable • Fly By® Security Lane • Free Same-Day Changes • Premium Drink	1
Return	LAS-RNO	Business Select Superior Benefits	• Priority Boarding • Maximum Rapid Rewards® Points • Fully Refundable • Fly By® Security Lane • Free Same-Day Changes • Premium Drink	1

Enroll in Rapid Rewards and earn at least **3356 Points** for this trip.
Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **\$507.96**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, [see full details](#).
Checked Items: First and second bags are free, [size and weight limits apply](#).

Bag Charge **\$0.00**

Air Total:
\$507.96

Gov't taxes & fees now included

Purchaser Name Carolyn Renner

Billing Address 10 De Anza Drive
Reno, NV US 89511

Form of Payment

Amount Applied

Visa - XXXXXXXXXXX-0906

\$507.96

Amount Paid
\$507.96

Trip Total
\$507.96

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Bernhardt, Karen

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Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(MDSM) Filing Type:(EFS) Repository ID(7414748)

This is a service filing for Case No. A-15-719860-B, James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)

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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Defendants' William Gould and Timothy Storey's Notice of Motion and Motion to Dismiss Complaint
Document code: MDSM Filing Type: EFS
Repository ID: 7414748
Number of pages: 12
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6085 Joyce Heilich
7132 Andrea Rosehill
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LIV Lisa Sifuentes
LVGTDocketing
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Brian Blakley
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Noah Helpert

Reading International
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Erin Shull
William Ellis

Robertson & Associates
Robert Nation, Esquire

Robertson & Associates, LLP
Alex Robertson, IV, Esquire
Annie Russo (Legal Assistant)
Elisabeth Dagorrette, Paralegal
Jackie Flashberg

Non Consolidated Cases
EFO \$3.50EFS \$5.50
SO \$3.50

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DATE 04/25/16 **AMOUNT** \$550.00

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STATE BAR OF NEVADA

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18459 000 SCR 42 APPLICATION - SHOSHANA BANNETT
WILLIAM GOULD AND TIMOTHY STOREY
COTTER LITIGATION

550.00

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04/25/16

STATE BAR OF NEVADA

\$550.00

INVOICE DATE/NO	GL ACCT	DESCRIP	DEPT LOC	AMOUNT
042516 40487	605	Legal Costs		550.00
18459 000		WILLIAM GOULD AND TIMOTHY STOREY COTTER LITIGATION		550.00

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8 Shoshana E. Bannett (*PRO HAC VICE APPLICATION FORTHCOMING*)
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9 BIRD, MARELLA, BOXER, WOLPERT, NESSIM,
DROOKS, LINCENBERG & RHOW, P.C.
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11 Telephone: (310) 201-2100
Facsimile: (310) 201-2110
12
13 Attorneys for Defendants William Gould
and Timothy Storey
14

15 **EIGHTH JUDICIAL DISTRICT COURT**
16 **CLARK COUNTY, NEVADA**
17

18 JAMES J. COTTER, JR.,

19 Plaintiff,

20 vs.

21 MARGARET COTTER, *et al.*,

22 Defendants.

23 READING INTERNATIONAL, INC.,

24 Nominal Defendant.
25
26
27
28

CASE NO. A-15-719860-B

**VERIFIED APPLICATION FOR
ASSOCIATION OF COUNSEL
UNDER NEVADA SUPREME COURT
RULE 42**

Assigned to Hon. Elizabeth Gonzalez,
Dept. 11

1 Shoshana Elizabeth Bannett, Petitioner, respectfully represents:

2 1. Petitioner resides at 2260 Glendale Blvd., Los Angeles, CA 90039.

3 2. Petitioner is an attorney at law and member of the law firm of Bird, Marella,
4 Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. with offices at 1875 Century
5 Park East, 23rd Floor, Los Angeles, California 90067; Telephone: (310) 201-2100; Email:
6 sbannett@birdmarella.com.

7 3. Petitioner has been retained as a member of the above-named law firm by
8 William Gould and Timothy Storey to provide legal representation in connection with the
9 above-entitled matter now pending before the above referenced court.

10 4. Since April 2006, Petitioner has been, and presently is, a member of good
11 standing of the bar of the highest court of the State of California where Petitioner regularly
12 practices law.

13 5. Petitioner was admitted to practice before the following United States
14 District Courts, United States Circuit Courts of Appeal, the Supreme Court of the United
15 States, and/or courts of other states on the dates indicated for each, and is presently
16 a member in good standing of the bars of said Courts:

17 Name of Court	Date of Admission	Active Member in Good Standing
18 California State Courts	4/5/2006	Yes
19 USDC, Central District of California	3/13/2007	Yes
20 USDC, Eastern District of California	3/30/2007	Yes
21 USDC, Northern District of California	4/3/2007	Yes
22 USDC, Southern District of California	4/2/2007	Yes

24
25 6. Petitioner is not currently suspended or disbarred in any court.

26 7. Petitioner is not currently subject to any disciplinary proceedings by any
27 organization with authority at law.

28 8. Petitioner has never received any public discipline including, but not limited

1 to, suspension or disbarment, by any organization with authority to discipline attorneys at
2 law.

3 9. Petitioner has never had any certificate or privilege to appear and practice
4 before any regulatory administrative body suspended or revoked.

5 10. Petitioner has never, either by resignation, withdrawal, or otherwise, ever
6 terminated or attempted to terminate Petitioner's office as an attorney in order to avoid
7 administrative, disciplinary, disbarment, or suspension proceedings.

8 11. Petitioner has filed the following application(s) to appear as counsel under
9 Nevada Supreme Court Rule 42 during the past three (3) years in the following matters, if
10 none, indicate so: *(do not include Federal Pro Hacs)*

11			Title of Court Administrative Body or Arbitrator	Was Application Granted or Denied?
12	Date of Application	Cause		
13	None			

14
15 12. Nevada Counsel of Record for Petition in this matter is: Donald A. Lattin,
16 Nevada Bar No. 693, who has offices at Maupin, Cox & LeGoy, 4785 Caughlin Parkway,
17 Reno, Nevada 89519; Telephone: (775) 827-2000.

18 13. The following accurately represents the names and addresses of each party in
19 this matter, whether or not represented by counsel, and the names and addresses of each
20 counsel of record who appeared for said parties:

21
22 Counsel for Plaintiff James J. Cotter, Jr.:

23 Mark G. Krum

24 LEWIS ROCA ROTHGERBER LLP

25 3993 Howard Hughes Parkway, Suite 600

26 Las Vegas, Nevada 89169

27 Tel.: (702) 949-8200; Facsimile: (702) 949-8398

28

1 Counsel for Defendants William Gould and Timothy Storey:

2 Donald A. Lattin

3 MAUPIN, COX & LEGOY

4 4785 Caughlin Parkway

5 Reno, Nevada 89519

6 Telephone: (775) 827-2000; Facsimile: (775) 827-2185

7
8 Ekwan E. Rhow (*admitted pro hac vice*)

9 Hernan D. Vera (***PRO HAC VICE APPLICATION FORTHCOMING***)

10 Shoshana E. Bennett (***PRO HAC VICE APPLICATION FORTHCOMING***)

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12 DROOKS, LINCENBERG & RHOW, P.C.

13 1875 Century Park East, 23rd Floor

14 Los Angeles, California 90067-2561

15 Telephone: (310) 201-2100; Facsimile: (310) 201-2110

16
17
18 Counsel for Defendants Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane,
19 and Douglas McEachern:

20 Christopher Tayback

21 Marshall M. Searcy, III

22 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP

23 865 S. Figueroa Street, 10th Floor

24 Los Angeles, California 90017

25 Telephone: (213) 443-3152; Facsimile: (213) 443-3300

1 Counsel for Nominal Defendant Reading International, Inc.:

2 Mark E. Ferrario

3 GREENBERG TRAURIG, LLP

4 3773 Howard Hughes Parkway, Suite 40

5 Las Vegas, Nevada 89169

6 Telephone: (702) 792-3773; Facsimile: (702) 792-9002

7
8
9 14. Petitioner agrees to comply with the provisions of Nevada Supreme Court
10 Rule 42(3) and (13) and Petitioner consents to the jurisdiction of the courts and
11 disciplinary boards of the State of Nevada in accordance with provisions as set forth in
12 SCR 42(3) and (13). Petitioner respectfully requests that Petitioner be admitted to practice
13 in the above-entitled court FOR THE PURPOSES OF THIS MATTER ONLY.

14 15. Petitioner has disclosed in writing to the client that the applicant is not
15 admitted to practice in this jurisdiction and that the client has consented to such
16 representation.

17 I, Shoshana Elizabeth Bannett, do hereby swear/affirm under penalty of perjury that
18 the assertions of this application are true:

19 That I am the Petitioner in the above entitled matter; that I have read the foregoing
20 and know the contents thereof; that the same is true of my own knowledge except as to
21 those matters therein stated on information and belief, and as to the matter I believe them
22 to be true.

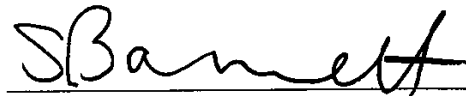
23 That I further certify that I am subject to the jurisdiction of the Courts and
24 disciplinary boards of this state with respect to the law of this state governing the conduct
25 of attorneys to the same extent as a member of the State Bar of Nevada; that I understand
26 and shall comply with the standards of professional conduct required by members of the
27
28

1 State Bar of Nevada; and that I am subject to the disciplinary jurisdiction to the State Bar
2 of Nevada with respect to any of my actions occurring in the course of such appearance.

3
4 April 22, 2016

5 Bird, Marella, Boxer, Wolpert, Nessim,
6 Drooks, Lincenberg & Rhow, P.C.

7
8 By



SHOSHANA E. BANNETT

(Pro Hac Vice Application Forthcoming)

1875 Century Park East, 23rd Floor

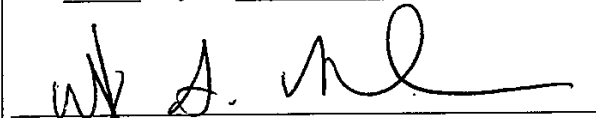
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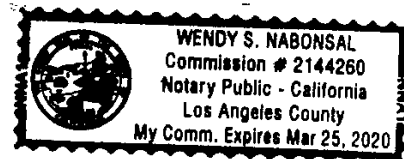
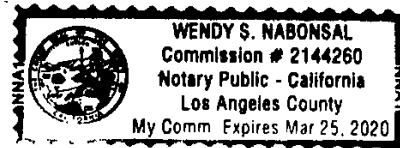
11 Attorneys for Defendants William Gould
12 and Timothy Storey

13
14 SWORN TO AND SUBSCRIBED before me

15 this 22 day of April, 2016.

16
17 

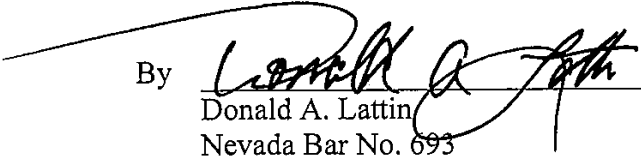
18 Notary Public



1 I, Donald A. Lattin hereby consent as Nevada Counsel of Record to the designation
2 of Petitioner to associate in this cause pursuant to SCR 42.

3
4 DATED this 25th day of April, 2016

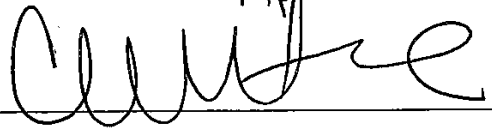
5 MAUPIN, COX & LEGOY

6
7 By 

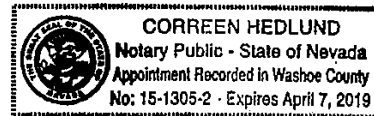
8 Donald A. Lattin
9 Nevada Bar No. 693
10 4785 Caughlin Parkway
11 Reno, Nevada 89519
12 Tel. (775) 827-2000

13 Attorneys for Defendants William Gould
14 and Timothy Storey

15 SWORN TO AND SUBSCRIBED before me
16 this 25 day of April, 2016.

17 

18 Notary Public





THE STATE BAR OF CALIFORNIA

MEMBER RECORDS & COMPLIANCE

180 HOWARD STREET, SAN FRANCISCO, CALIFORNIA 94105-1617

TELEPHONE: 888-800-3400

CERTIFICATE OF STANDING

April 19, 2016

TO WHOM IT MAY CONCERN:

This is to certify that according to the records of the State Bar, SHOSHANA E. BANNETT, #241977 was admitted to the practice of law in this state by the Supreme Court of California on April 5, 2006; and has been since that date, and is at date hereof, an ACTIVE member of the State Bar of California; and that no recommendation for discipline for professional or other misconduct has ever been made by the Board of Trustees or a Disciplinary Board to the Supreme Court of the State of California.

THE STATE BAR OF CALIFORNIA

A handwritten signature in black ink, appearing to read "Kathan Lambert", is written over a horizontal line.

Kathan Lambert
Custodian of Membership Records

105361

MAUPIN, COX & LEGOY
ATTORNEYS AT LAW
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RENO, NEVADA 89520
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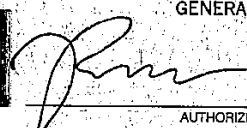
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DATE **04/25/16** AMOUNT **\$550.00**

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04/25/16

STATE BAR OF NEVADA

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18459 000 SCR 42 APPLICATION - HERNAN DIEGO VERA
WILLIAM GOULD AND TIMOTHY STOREY
COTTER LITIGATION

550.00

MAUPIN, COX & LEGOY

04/25/16

STATE BAR OF NEVADA

\$550.00

INVOICE DATE/NO	GL ACCT	DESCRIP	DEPT LOC	AMOUNT
042516 40486	605	Legal Costs		550.00
18459 000		WILLIAM GOULD AND TIMOTHY STOREY COTTER LITIGATION		550.00

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4 Reno, Nevada 89519
Telephone: (775) 827-2000
5 Facsimile: (775) 827-2185

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eer@birdmarella.com
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8 Shoshana E. Bannett (*PRO HAC VICE APPLICATION FORTHCOMING*)
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DROOKS, LINCENBERG & RHOW, P.C.
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Los Angeles, California 90067-2561
11 Telephone: (310) 201-2100
Facsimile: (310) 201-2110
12
13 Attorneys for Defendants William Gould
and Timothy Storey
14

15 **EIGHTH JUDICIAL DISTRICT COURT**
16 **CLARK COUNTY, NEVADA**
17

18 JAMES J. COTTER, JR.,

19 Plaintiff,

20 vs.

21 MARGARET COTTER, *et al.*,

22 Defendants.

23 READING INTERNATIONAL, INC.,

24 Nominal Defendant.
25
26
27
28

CASE NO. A-15-719860-B

**VERIFIED APPLICATION FOR
ASSOCIATION OF COUNSEL
UNDER NEVADA SUPREME COURT
RULE 42**

Assigned to Hon. Elizabeth Gonzalez,
Dept. 11

1 Hernán Diego Vera, Petitioner, respectfully represents:

2 1. Petitioner resides at 11740 Wilshire Blvd. #A1101, Los Angeles, CA 90025.

3 2. Petitioner is an attorney at law and member of the law firm of Bird, Marella,
4 Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. with offices at 1875 Century
5 Park East, 23rd Floor, Los Angeles, California 90067; Telephone: (310) 201-2100; Email:
6 hvera@birdmarella.com.

7 3. Petitioner has been retained as a member of the above-named law firm by
8 William Gould and Timothy Storey to provide legal representation in connection with the
9 above-entitled matter now pending before the above referenced court.

10 4. Since April 2006, Petitioner has been, and presently is, a member of good
11 standing of the bar of the highest court of the State of California where Petitioner regularly
12 practices law.

13 5. Petitioner was admitted to practice before the following United States
14 District Courts, United States Circuit Courts of Appeal, the Supreme Court of the United
15 States, and/or courts of other states on the dates indicated for each, and is presently
16 a member in good standing of the bars of said Courts:

Name of Court	Date of Admission	Active Member in Good Standing
California State Courts	12/8/1994	Yes
USDC, Central District of California	12/8/1994	Yes
Ninth Circuit Court of Appeals	12/16/1994	Yes

22
23 6. Petitioner is not currently suspended or disbarred in any court.

24 7. Petitioner is not currently subject to any disciplinary proceedings by any
25 organization with authority at law.

26 8. Petitioner has never received any public discipline including, but not limited
27 to, suspension or disbarment, by any organization with authority to discipline attorneys at
28 law.

1 9. Petitioner has never had any certificate or privilege to appear and practice
2 before any regulatory administrative body suspended or revoked.

3 10. Petitioner has never, either by resignation, withdrawal, or otherwise, ever
4 terminated or attempted to terminate Petitioner's office as an attorney in order to avoid
5 administrative, disciplinary, disbarment, or suspension proceedings.

6 11. Petitioner has filed the following application(s) to appear as counsel under
7 Nevada Supreme Court Rule 42 during the past three (3) years in the following matters, if
8 none, indicate so: *(do not include Federal Pro Hacs)*

9

Date of Application	Cause	Title of Court Administrative Body or Arbitrator	Was Application Granted or Denied?
10 None			

11

12

13 12. Nevada Counsel of Record for Petition in this matter is: Donald A. Lattin,
14 Nevada Bar No. 693, who has offices at Maupin, Cox & LeGoy, 4785 Caughlin Parkway,
15 Reno, Nevada 89519; Telephone: (775) 827-2000.

16 13. The following accurately represents the names and addresses of each party in
17 this matter, whether or not represented by counsel, and the names and addresses of each
18 counsel of record who appeared for said parties:

19

20 Counsel for Plaintiff James J. Cotter, Jr.:

21 Mark G. Krum

22 LEWIS ROCA ROTHGERBER LLP

23 3993 Howard Hughes Parkway, Suite 600

24 Las Vegas, Nevada 89169

25 Tel.: (702) 949-8200; Facsimile: (702) 949-8398

26

27

28

1 Counsel for Defendants William Gould and Timothy Storey:

2 Donald A. Lattin

3 MAUPIN, COX & LEGOY

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5 Reno, Nevada 89519

6 Telephone: (775) 827-2000; Facsimile: (775) 827-2185

7
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9 Hernan D. Vera (*PRO HAC VICE APPLICATION FORTHCOMING*)

10 Shoshana E. Bennett (*PRO HAC VICE APPLICATION FORTHCOMING*)

11 BIRD, MARELLA, BOXER, WOLPERT, NESSIM,

12 DROOKS, LINCENBERG & RHOW, P.C.

13 1875 Century Park East, 23rd Floor

14 Los Angeles, California 90067-2561

15 Telephone: (310) 201-2100; Facsimile: (310) 201-2110

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17
18 Counsel for Defendants Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane,
19 and Douglas McEachern:

20 Christopher Tayback

21 Marshall M. Searcy, III

22 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP

23 865 S. Figueroa Street, 10th Floor

24 Los Angeles, California 90017

25 Telephone: (213) 443-3152; Facsimile: (213) 443-3300

1 Counsel for Nominal Defendant Reading International, Inc.:

2 Mark E. Ferrario

3 GREENBERG TRAURIG, LLP

4 3773 Howard Hughes Parkway, Suite 40

5 Las Vegas, Nevada 89169

6 Telephone: (702) 792-3773; Facsimile: (702) 792-9002

7
8
9 14. Petitioner agrees to comply with the provisions of Nevada Supreme Court
10 Rule 42(3) and (13) and Petitioner consents to the jurisdiction of the courts and
11 disciplinary boards of the State of Nevada in accordance with provisions as set forth in
12 SCR 42(3) and (13). Petitioner respectfully requests that Petitioner be admitted to practice
13 in the above-entitled court FOR THE PURPOSES OF THIS MATTER ONLY.

14 15. Petitioner has disclosed in writing to the client that the applicant is not
15 admitted to practice in this jurisdiction and that the client has consented to such
16 representation.

17 I, Hernán Diego Vera, do hereby swear/affirm under penalty of perjury that the
18 assertions of this application are true:

19 That I am the Petitioner in the above entitled matter; that I have read the foregoing
20 and know the contents thereof; that the same is true of my own knowledge except as to
21 those matters therein stated on information and belief, and as to the matter I believe them
22 to be true.

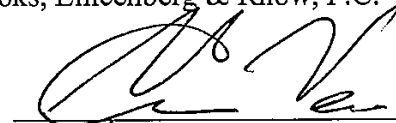
23 That I further certify that I am subject to the jurisdiction of the Courts and
24 disciplinary boards of this state with respect to the law of this state governing the conduct
25 of attorneys to the same extent as a member of the State Bar of Nevada; that I understand
26 and shall comply with the standards of professional conduct required by members of the
27
28

1 State Bar of Nevada; and that I am subject to the disciplinary jurisdiction to the State Bar
2 of Nevada with respect to any of my actions occurring in the course of such appearance.

3
4 April 22, 2016

5 Bird, Marella, Boxer, Wolpert, Nessim,
6 Drooks, Lincenberg & Rhow, P.C.

7
8 By



HERNÁN D. VERA

(Pro Hac Vice Application Forthcoming)

1875 Century Park East, 23rd Floor

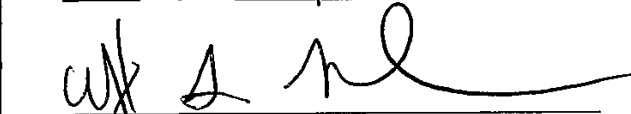
Los Angeles, California 90067-2561

Tel. (310) 201-2100

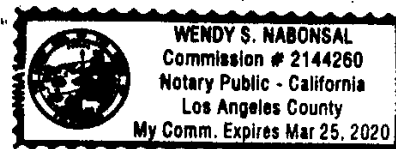
12 Attorneys for Defendants William Gould
13 and Timothy Storey

14 SWORN TO AND SUBSCRIBED before me

15 this 22nd day of April, 2016.

16
17 

18 Notary Public



1 I, Donald A. Lattin hereby consent as Nevada Counsel of Record to the designation
2 of Petitioner to associate in this cause pursuant to SCR 42.

3
4 DATED this 25th day of April, 2016

5 MAUPIN, COX & LEGOY

6
7
8 By Donald A. Lattin

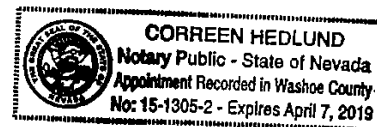
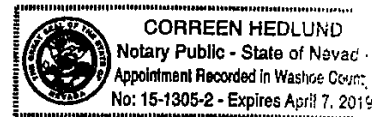
Donald A. Lattin
Nevada Bar No. 693
4785 Caughlin Parkway
Reno, Nevada 89519
Tel. (775) 827-2000

11
12 Attorneys for Defendants William Gould
13 and Timothy Storey

14 SWORN TO AND SUBSCRIBED before me
15 this 25 day of April, 2016.

16
17 Correen Hedlund

18 Notary Public





THE STATE BAR OF CALIFORNIA

MEMBER RECORDS & COMPLIANCE

180 HOWARD STREET, SAN FRANCISCO, CALIFORNIA 94105-1617

TELEPHONE: 888-800-3400

CERTIFICATE OF STANDING

April 21, 2016

TO WHOM IT MAY CONCERN:

This is to certify that according to the records of the State Bar, HERNAN DIEGO VERA, #175149 was admitted to the practice of law in this state by the Supreme Court of California on December 8, 1994; and has been since that date, and is at date hereof, an ACTIVE member of the State Bar of California; and that no recommendation for discipline for professional or other misconduct has ever been made by the Board of Trustees or a Disciplinary Board to the Supreme Court of the State of California.

THE STATE BAR OF CALIFORNIA

A handwritten signature in black ink, appearing to read "Kathan Lambert", is written over a horizontal line.

Kathan Lambert
Custodian of Membership Records

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ ~~1.50~~ 7.00 (\$3.50 each)

Ninth Circuit Court \$ _____

Filing Fees for Motions to Associate Counsel

Charge to:

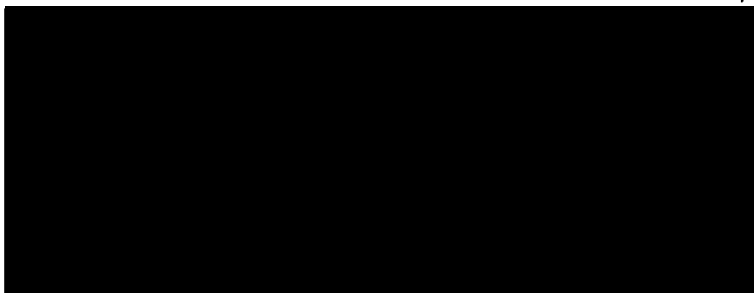
Client: Gould

Matter: Other Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 5/13/16



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 5/16/16

Details of filing: *Motion to Associate Counsel (Shoshana E. Bennett)*
Filed in Case Number: *A-15-719860-B*

E-File ID: *8177030*

Lead File Size: *300155 bytes*

Date Filed: *2016-05-13 14:09:57.0*

Case Title: *A-15-719860-B*

Case Name: *James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)*

Filing Title: *Motion to Associate Counsel (Shoshana E. Bennett)*

Filing Type: *EF5*

Filer's Name: *Donald A. Lattin*

Filer's Email: *dlattin@mcllawfirm.com*

Account Name: *MAUPIN COX & LEGOY - 2016-1018*

Filing Code: *MA55*

Amount: *\$ 3.50*

Court Fee: *\$ 0.00*

Card Fee: *\$ 0.00*

Payment: *13-MAY-2016 07:19:23 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2016-1018" [****-0170]*

Comments:

Courtesy Copies:

Firm Name: *Maupin, Cox & LeGoy*

Your File Number:

Status: *Accepted - (A)*

Date Accepted: *2016-05-13 16:19:25.0*

Review Comments:

Reviewer: *Michelle McCarthy*

File Stamped Copy: *A-15-719860-B-8177030 MA55 Motion to Associate Counsel Shoshana E. Bennett .pdf*

Cover Document:

Documents:

Lead Document: *mot.assoc.shoshans.PDF* *300155 bytes*

Data Reference ID:

Credit Card System Response: *AR0CD4DC17AC*

Response: *Reference:*

Details of filing: *Motion to Associate Counsel (Hernan D. Vera)*
Filed in Case Number: *A-15-719860-B*

E-File ID: *8177015*

Lead File Size: *297723 bytes*

Date Filed: *2016-05-13 14:08:20.0*

Case Title: *A-15-719860-B*

Case Name: *James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)*

Filing Title: *Motion to Associate Counsel (Hernan D. Vera)*

Filing Type: *EFS*

Filer's Name: *Donald A. Lattin*

Filer's Email: *dlattin@mclawfirm.com*

Account Name: *MAUPIN COX & LEGOY - 2016-1018*

Filing Code: *MASS*

Amount: *\$ 3.50*

Court Fee: *\$ 0.00*

Card Fee: *\$ 0.00*

Payment: *13-MAY-2016 07:16:35 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2016-1018" [****-0170]*

Comments:

Courtesy Copies:

Firm Name: *Maupin, Cox & LeGoy*

Your File Number:

Status: *Accepted - (A)*

Date Accepted: *2016-05-13 16:16:40.0*

Review Comments:

Reviewer: *Michelle McCarthy*

File Stamped Copy: *A-15-719860-B-8177015 MASS Motion to Associate Counsel Hernan D Vera .pdf*

Cover Document:

Documents:

Lead Document: *mot.assoc.hernan.PDF 297723 bytes*

Data Reference ID:

Credit Card System Response: *AR0CD4DC1204*

Response: *Reference:*

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Notice of Motion for an Extension

Charge to:

Client: Gould - Storey

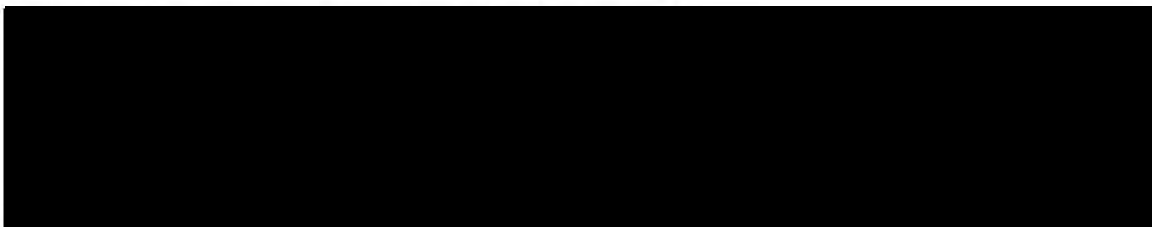
Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL / KB

Date: 8/4/15

First Independent Bank of Nevada (Visa Business)



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 8/4/15. KB

Details of filing: Notice of Motion (Motion for Extension of Time Within Which to Respond to Complaint)
Filed in Case Number: P-14-082942-E

E-File ID: 7251364

Lead File Size: 69208 bytes

Date Filed: 2015-08-04 11:35:19.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion (Motion for Extension of Time Within Which to Respond to Complaint)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 04-AUG-2015 05:24:59 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-04 14:25:01.0

Review Comments:

Reviewer: Pam Woolery

File Stamped Copy: P-14-082942-E-7251364 NOTM Notice of Motion Motion for Extension of Time Within Which to Respond to Complaint.pdf

Cover Document:

Documents:

Lead Document: cotter.not.motion.PDF 69208 bytes

Data Reference ID:

Credit Card System Response: AT0CD6EC163E

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 233.19

Ninth Circuit Court \$ _____

Filing Fees for Motion for Extension of Time (First Appearance)

Charge to:

Client: Gould - Storey

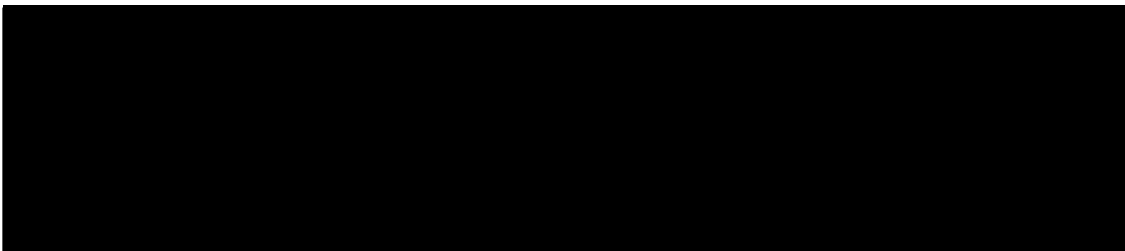
Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/Kb

Date: 8/4/15

First Independent Bank of Nevada (Visa Business)



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 8/4/15. KB

Details of filing: Notice of Motion and Motion for Extension of Time Within Which to Respond to Complaint on Order Shortening Time

Filed in Case Number: P-14-082942-E

E-File ID: 7249792

Lead File Size: 394095 bytes

Date Filed: 2015-08-04 08:31:15.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion and Motion for Extension of Time Within Which to Respond to Complaint on Order Shortening Time

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

Amount: \$ 3.50

Court Fee: \$ 223.00

Card Fee: \$ 6.69

Payment: 04-AUG-2015 12:44:55 PM: Approved \$233.19 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments: Page 3 is now signed ... sorry about that, and thanks.

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-04 09:44:56.0

Review Comments: Leave for Pam

Reviewer: Pam Woolery

File Stamped Copy: P-14-082942-E-7249792 MOT Notice of Motion and Motion for Extension of Time Within Which to Respond to Complai.pdf

Cover Document:

Documents:

Lead Document: cotter.motion.corrected.pdf 394095 bytes

Data Reference ID:

Credit Card System Response: AP0CC3F4302D

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ ~~5.50~~ 3.50

Ninth Circuit Court \$ _____

Filing Fees for e-file & e-serve Joinder to Motion to Compel
Arb.

Charge to:

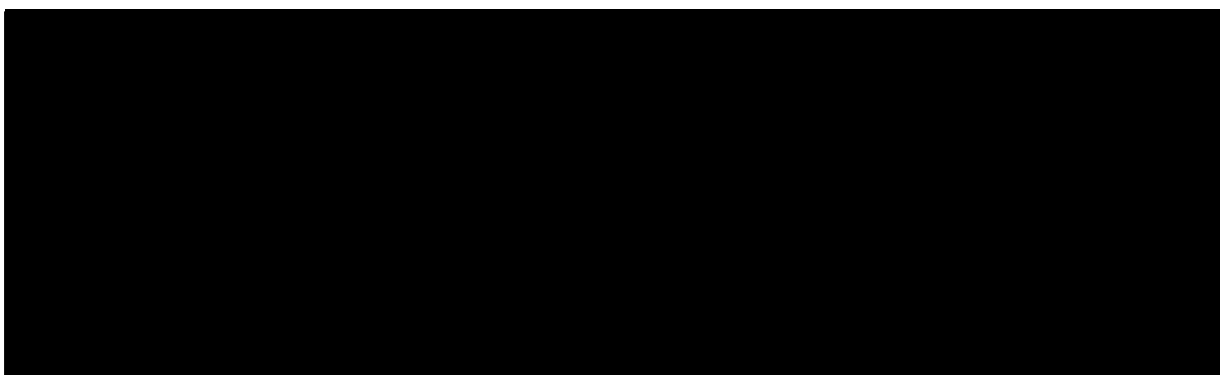
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459-000

Shareholder Approval: DAL/kb

Date: 8/10/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

Details of filing: Joinder to Motion to Compel Arbitration
Filed in Case Number: P-14-082942-E

E-File ID: 7272758

Lead File Size: 40413 bytes

Date Filed: 2015-08-10 16:18:35.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Joinder to Motion to Compel Arbitration

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JOIN

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 11-AUG-2015 11:09:05 AM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-11 08:09:05.0

Review Comments:

Reviewer: Pam Woolery

File Stamped Copy: P-14-082942-E-7272758 JOIN Joinder to Motion to Compel Arbitration.pdf

Documents: Cover Document:

Lead Document: cotter.joinder.pdf 40413 bytes

Data Reference ID:

Credit Card Response: System Response: AL0CC77BD472
Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 11.00 (e-file & e-serve 2

Ninth Circuit Court \$ _____

notices of
motion)

Filing Fees for Notices of Motions to Assoc. Counsel

Charge to:

Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 8/5/15

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 8/5/15. KB

Details of filing: Notice of Motion (Motion to Associate Counsel; Bonita D. Moore)
Filed in Case Number: P-14-082942-E

E-File ID: 7257271

Lead File Size: 48266 bytes

Date Filed: 2015-08-05 14:10:11.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion (Motion to Associate Counsel; Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 05-AUG-2015 07:53:22 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-05 16:53:25.0

Review Comments:

Reviewer: Ann Thomson

File Stamped Copy: P-14-082942-E-7257271 NOTM Notice of Motion Motion to Associate Counsel Bonita D Moore .pdf

Cover Document:

Documents:

Lead Document: cotter.not.moore.pdf 48266 bytes

Data Reference ID:

Credit Card Response: System Response: AX0CD6D87CC5
Reference:

\$5.50 w/
e-serve.

Details of filing: Notice of Motion (Motion to Associate Counsel; Ekwan E. Rhow)
Filed in Case Number: P-14-082942-E

E-File ID: 7257258

Lead File Size: 48077 bytes

Date Filed: 2015-08-05 14:08:22.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion (Motion to Associate Counsel; Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 05-AUG-2015 07:50:44 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-05 16:50:50.0

Review Comments:

Reviewer: Ann Thomson

File Stamped Copy: P-14-082942-E-7257258 NOTM Notice of Motion Motion to Associate Counsel Ekwan E. Rhow .pdf

Documents:
Cover Document:

Lead Document: cotter.not.rhow.pdf 48077 bytes

Data Reference ID:

Credit Card Response: System Response: AQ0CC578F1AE
Reference:

\$ 5.50 w/ e-serve

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 7.00 *X*

Ninth Circuit Court \$ _____

*This may be
\$11.00 (\$5.50 to
e-file & serve).*

Filing Fees for E-filing Motions to Associate Counsel
for Bonita Moore & Ekwon Rhaw
Charge to:

Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/KB

Date: 8/5/15

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 8/5/15 - KB

Details of filing: Notice of Motion and Motion to Associate Counsel (Bonita D. Moore)
Filed in Case Number: P-14-082942-E

E-File ID: 7251384

Lead File Size: 361155 bytes

Date Filed: 2015-08-04 11:36:56.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion and Motion to Associate Counsel (Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdlrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 05-AUG-2015 11:14:07 AM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-05 08:14:09.0

Review Comments:

Reviewer: Heather Lofquist

File Stamped Copy: P-14-082942-E-7251384 MOT Notice of Motion and Motion to Associate Counsel Bonita D Moore .pdf

Cover Document:

Documents:

Lead Document: cotter.mot.ass.moore.PDF 361155 bytes

Data Reference ID:

Credit Card Response: System Response: AR0CC5AACDDA
Reference:

Details of filing: Notice of Motion and Motion to Associate Counsel (Ekwan E. Rhow)
Filed in Case Number: P-14-082942-E

E-File ID: 7251403

Lead File Size: 338657 bytes

Date Filed: 2015-08-04 11:38:42.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Motion and Motion to Associate Counsel (Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 05-AUG-2015 11:20:29 AM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-05 08:20:40.0

Review Comments:

Reviewer: Heather Lofquist

File Stamped Copy: P-14-082942-E-7251403 MOT Notice of Motion and Motion to Associate Counsel Ekwan E Rhow .pdf

Cover Document:

Documents:

Lead Document: cotter.mot.ass.rhow.PDF 338657 bytes

Data Reference ID:

Credit Card Response: System Response: AP0CC4034FEC
Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Joinder to Opp. to Pls. Motion Exp. Disc...

Charge to:

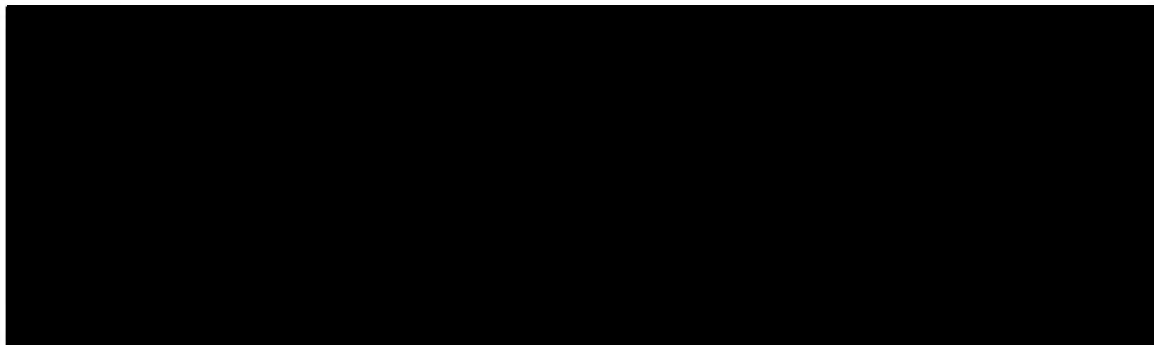
Client: Gould-Storrey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 8/12/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

Details of filing: Joinder to Opposition to Plaintiff's Motion to Expedite Discovery and Set a Hearing on Motion for Preliminary Injunction on Order Shortening Time
Filed in Case Number: A-15-719860-B

E-File ID: 7276105

Lead File Size: 45781 bytes

Date Filed: 2015-08-11 14:04:51.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Joinder to Opposition to Plaintiff's Motion to Expedite Discovery and Set a Hearing on Motion for Preliminary Injunction on Order Shortening Time

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JOIN

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 11-AUG-2015 07:31:06 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments: We have been filing in P-14-082942-E, as the lead case. It appears that it may not be the lead case for everything, so we are filing in this case this time. Thanks.

**Courtesy
Copies:**

Firm Name: Maupin, Cox & LeGoy

**Your File
Number:**

Status: Accepted - (A)

Date Accepted: 2015-08-11 16:31:10.0

**Review
Comments:**

Reviewer: Michelle McCarthy

File Stamped A-15-719860-B-

Copy: 7276105 JOIN Joinder to Opposition to Plaintiff s Motion to Expedite Discovery and Set a Hearing.pdf

Cover Document:

Documents:

Lead Document: cotter.joinder.opp.exp.disc.pdf 45781 bytes

**Data Reference
ID:**

Credit Card System Response: AP0CC45C8C41

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 14.00 - 4 charges of \$3.50

Ninth Circuit Court \$ _____

Filing Fees for E-File & serve Notices of Entry of Order

Charge to: Ekwam Rhoo & Bonita Moore
2 in Probate case / 2 in Litigation case

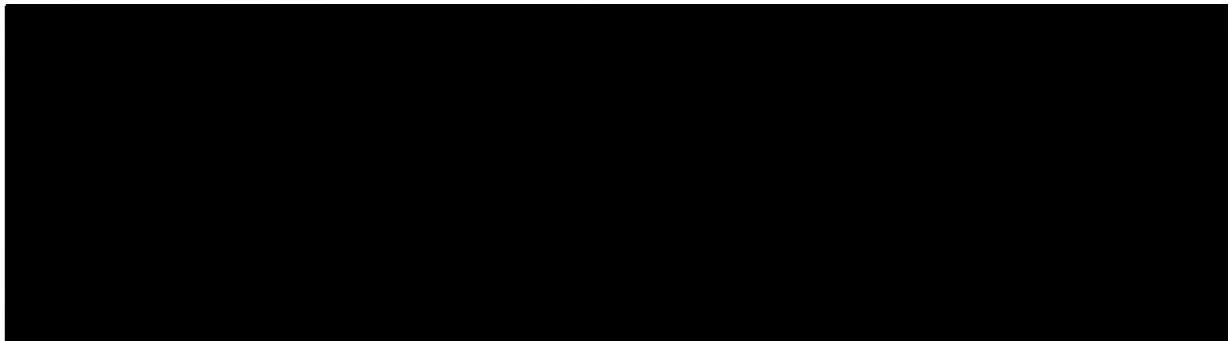
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 8/27/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)
Filed in Case Number: P-14-082942-E

E-File ID: 7332488

Lead File Size: 82836 bytes

Date Filed: 2015-08-27 15:36:36.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 08:37:09 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 17:37:12.0

Review Comments:

Reviewer: Corelle Bellamy

File Stamped Copy: P-14-082942-E-7332488 NEOJ Notice of Entry of Order Order Admitting to Practice Ekwan E Rhow .pdf

Cover Document:

Documents:

Lead Document: cotter.no.e.rhow.probate.pdf 82836 bytes

Data Reference ID:

Credit Card System Response: AS0CD63AA7DA

Response: Reference:

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)
Filed in Case Number: P-14-082942-E

E-File ID: 7332512

Lead File Size: 82835 bytes

Date Filed: 2015-08-27 15:38:02.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 08:37:58 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 17:38:09.0

Review Comments:

Reviewer: Corelle Bellamy

File Stamped Copy: P-14-082942-E-7332512 NEOJ Notice of Entry of Order Order Admitting to Practice Bonita D Moore .pdf

Cover Document:

Documents:

Lead Document: cotter.noe.moore.probate.pdf 82835 bytes

Data Reference ID:

Credit Card System Response: AQ0CC6B2A5A4

Response: Reference:

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)
Filed in Case Number: A-15-719860-B

E-File ID: 7332532

Lead File Size: 83425 bytes

Date Filed: 2015-08-27 15:39:39.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 07:38:19 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 16:38:22.0

Review Comments:

Reviewer: Michelle McCarthy

File Stamped Copy: A-15-719860-B-7332532 NEOJ Notice of Entry of Order Order Admitting to Practice Ekwan E Rhow .pdf

Cover Document:

Documents:

Lead Document: cotter.no.e.rhow.lit.pdf 83425 bytes

Data Reference ID:

Credit Card System Response: AR0CC6EA0B79

Response: Reference:

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)
Filed in Case Number: A-15-719860-B

E-File ID: 7332544

Lead File Size: 83518 bytes

Date Filed: 2015-08-27 15:40:45.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 07:38:52 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 16:38:54.0

Review Comments:

Reviewer: Michelle McCarthy

File Stamped Copy: A-15-719860-B-7332544 NEOJ Notice of Entry of Order Order Admitting to Practice Bonita D Moore .pdf

Cover Document:

Documents:

Lead Document: cotter.noe.moore.lit.pdf 83518 bytes

Data Reference ID:

Credit Card System Response: AU0CD7B06BA3

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 14.00 - 4 charges of \$3.50

Ninth Circuit Court \$ _____

Filing Fees for E-file & serve Orders Admitting to Practice

Charge to: EKwan Rhow & Bonita Moore
Probate Case (2) and Litigation case (2)

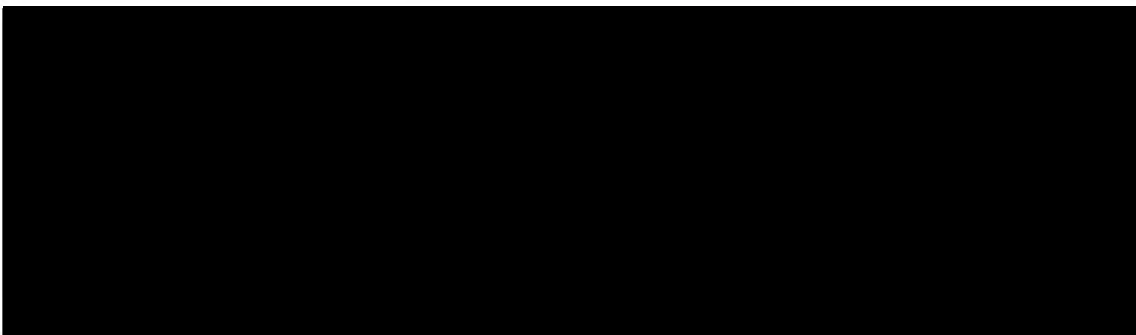
Client: Gould-Stoney

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/Kb

Date: 8/27/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

Details of filing: Order Admitting to Practice (Ekwan E. Rhow)
Filed in Case Number: P-14-082942-E

E-File ID: 7329568

Lead File Size: 224885 bytes

Date Filed: 2015-08-27 09:24:13.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Order Admitting to Practice (Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 12:49:26 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 09:49:29.0

Review Comments:

Reviewer: Cecilia Dixon

File Stamped Copy: P-14-082942-E-7329568 ORDR Order Admitting to Practice Ekwan E Rhow .pdf

Documents: Cover Document:

Lead Document: order.admitting.ekwan.pdf 224885 bytes

Data Reference ID:

Credit Card Response: System Response: AR0CC6E506D3
Reference:

Details of filing: Order Admitting to Practice (Bonita D. Moore)
Filed in Case Number: P-14-082942-E

E-File ID: 7329548

Lead File Size: 226450 bytes

Date Filed: 2015-08-27 09:20:52.0

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Order Admitting to Practice (Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 12:45:40 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 09:48:20.0

Review Comments:

Reviewer: Cecilia Dixon

File Stamped Copy: P-14-082942-E-7329548 ORDR Order Admitting to Practice Bonita D Moore .pdf

Documents: Cover Document:

Lead Document: order.admitting.bonita.pdf 226450 bytes

Data Reference ID:

Credit Card Response: System Response: AU0CD7AB62BD
Reference:

Details of filing: Order Admitting to Practice (Ekwan E. Rhow)
Filed in Case Number: A-15-719860-B

E-File ID: 7329583

Lead File Size: 224885 bytes

Date Filed: 2015-08-27 09:25:53.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Order Admitting to Practice (Ekwan E. Rhow)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 05:38:30 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 14:38:33.0

Review Comments:

Reviewer: Mary Anderson

File Stamped Copy: A-15-719860-B-7329583 ORDR Order Admitting to Practice Ekwan E Rhow .pdf

Documents:
Cover Document:

Lead Document: order.admitting.ekwan.pdf 224885 bytes

Data Reference ID:

Credit Card Response: System Response: AP0CC540BCC5
Reference:

Details of filing: Order Admitting to Practice (Bonita D. Moore)
Filed in Case Number: A-15-719860-B

E-File ID: 7329556

Lead File Size: 226450 bytes

Date Filed: 2015-08-27 09:22:40.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Order Admitting to Practice (Bonita D. Moore)

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 27-AUG-2015 05:44:32 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-08-27 14:44:38.0

Review Comments:

Reviewer: Lisamarie Vaquero

File Stamped Copy: A-15-719860-B-7329556 ORDR Order Admitting to Practice Bonita D Moore .pdf

Cover Document:

Documents:

Lead Document: order.admitting.bonita.pdf 226450 bytes

Data Reference ID:

Credit Card Response: System Response: AX0CD80FC726
Reference:



4680642

Route #: MAIL

Attention: KAREN BERNHARDT
Law Offices Of: MAUPIN, COX & LeGOY
4785 CAUGHLIN PARKWAY
RENO NV 89519

Friday August 28, 2015

INVOICE

8272000.468064

Work Order #: 01670332
Attorney File #: **JAMES J. COTTER**
Client Matter #: None Given
Case #: P-14-082942-E/A-15-719860-B
Court: DISTRICT COURT CLARK COUNTY, NEVADA
Description: ORDER(s) ADMITTING TO PRACTICE (Bonita D. Moore); and ORDER ADMITTING
TO PRACTICE (Ekwan E. Rhov)

Date	Description	Amount
08/28/15	Miscellaneous Job: RUNNER	
08/28/15	O/T SERVICES . DELIVER BOTH for SIGNATURE To: JUDGE in DISTRICT COURT DEPARTMENT XI RETURN WHEN COMPLETE	40.00
TOTAL:		40.00

RECEIVED

AUG 31 2015

MAUPIN, COX & LEGOY

1118 FREMONT STREET, Las Vegas, NV 89101, Las Vegas, NV 89101
Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

To billing 8/31/15. KB

001-1064-55 P010

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ORD
Donald A. Lattin (NV SBN 0693)
Carolyn K. Renner (NV SBN 9164)
MAUPIN, COX & LeGOY
4785 Caughlin Parkway
Reno, NV 89519

Ekwan E. Rhow (CA SBN 174604)
Bonita D. Moore (CA SBN 221479)
BIRD, MARELLA, BOXER, WOLPERT,
NESSIM, DROOKS, LINCENBERG & RHOW
1875 Century Park East, 23rd Floor
Los Angeles, CA 90067-2561

Attorneys for Defendants William Gould and
Timothy Storey

DISTRICT COURT
CLARK COUNTY, NEVADA

In the Matter of the Estate of	)	Case No. P-14-082942-E
	)	
JAMES J. COTTER,	)	Dept. 11
	)	
Deceased.	)	
	)	
	)	Case No. A-15-719860-B
JAMES J. COTTER, JR., an individual	)	
and derivatively on behalf of Reading	)	Dept. 11
International, Inc.,	)	
	)	<i>Jointly Administered</i>
Plaintiff,	)	
v.	)	
	)	
MARGARET COTTER, ELLEN	)	
COTTER, GUY ADAMS, EDWARD	)	
KANE, DOUGLAS McEACHERN,	)	
TIMOTHY STOREY, WILLIAM	)	
GOULD, and DOES 1 through 100,	)	
inclusive,	)	
	)	
Defendants.	)	

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ORDER ADMITTING TO PRACTICE
(Bonita D. Moore)

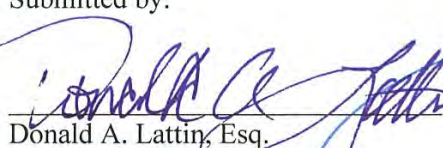
Bonita D. Moore, Esq., having filed her Motion to Associate Counsel under Nevada Supreme Court Rule 42, together with a Verified Application for Association of Counsel, a Certificate of Good Standing for the state of California, and the State Bar of Nevada Statement; said application having been noticed, no objections having been made, and the Court being fully apprised in the premises, and good cause appearing, it is hereby

ORDERED, that said application is hereby granted, and **Bonita D. Moore, Esq.** is hereby admitted to practice in the above entitled Court for the purposes of the above entitled matters only.

Dated this 24th day of August, 2015.


DISTRICT JUDGE

Submitted by:


Donald A. Lattin, Esq.
NV Bar #693
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, NV 89519

03-25-15P04:55 RCVD

1 ORD
2 Donald A. Lattin (NV SBN 0693)
3 Carolyn K. Renner (NV SBN 9164)
4 MAUPIN, COX & LeGOY
4785 Caughlin Parkway
4 Reno, NV 89519
5
6 Ekwan E. Rhow (CA SBN 174604)
7 Bonita D. Moore (CA SBN 221479)
8 BIRD, MARELLA, BOXER, WOLPERT,
9 NESSIM, DROOKS, LINCENBERG & RHOW
10 1875 Century Park East, 23rd Floor
11 Los Angeles, CA 90067-2561
12
13 Attorneys for Defendants William Gould and
14 Timothy Storey

11 **DISTRICT COURT**
12
13 **CLARK COUNTY, NEVADA**

14 In the Matter of the Estate of	)	Case No. P-14-082942-E
	)	
15 JAMES J. COTTER,	)	Dept. 11
	)	
16 Deceased.	)	
	)	
17	)	Case No. A-15-719860-B
18 JAMES J. COTTER, JR., an individual	)	
19 and derivatively on behalf of Reading	)	Dept. 11
20 International, Inc.,	)	
	)	<i>Jointly Administered</i>
21 Plaintiff,	)	
22 v.	)	
23 MARGARET COTTER, ELLEN	)	
24 COTTER, GUY ADAMS, EDWARD	)	
25 KANE, DOUGLAS McEACHERN,	)	
26 TIMOTHY STOREY, WILLIAM	)	
GOULD, and DOES 1 through 100,	)	
inclusive,	)	
	)	
Defendants.	)	

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ORDER ADMITTING TO PRACTICE
(Ekwan E. Rhow)

Ekwan E. Rhow, Esq., having filed his Motion to Associate Counsel under Nevada Supreme Court Rule 42, together with a Verified Application for Association of Counsel, a Certificate of Good Standing for the state of California, and the State Bar of Nevada Statement; said application having been noticed, no objections having been made, and the Court being fully apprised in the premises, and good cause appearing, it is hereby

ORDERED, that said application is hereby granted, and **Ekwan E. Rhow, Esq.** is hereby admitted to practice in the above entitled Court for the purposes of the above entitled matters only.

Dated this 20th day of August, 2015.


DISTRICT JUDGE

Submitted by:


Donald A. Lattin, Esq.
NV Bar #693
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, NV 89519

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 7.00 - E-File and e-serve

Ninth Circuit Court \$ _____

Filing Fees for Notice Vacating Hearing \$3.50 - Probate Case
Charge to: \$3.50 - Lit. Case

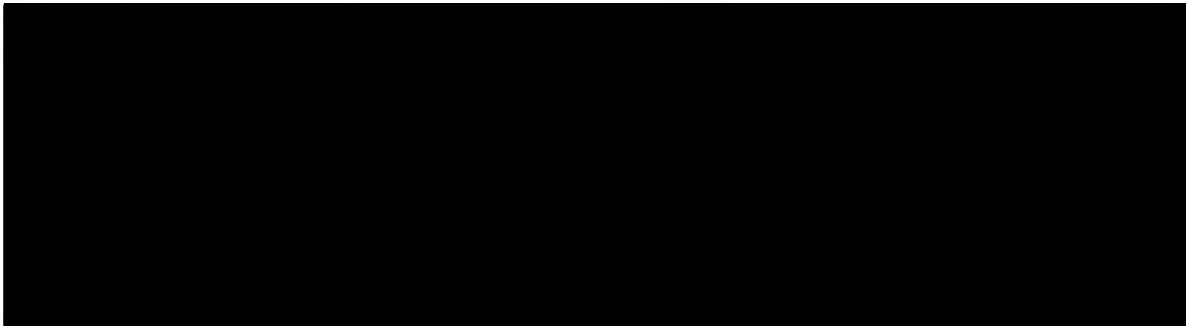
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 9/14/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 9/15/15 - KR

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ ~~15.39~~ 1,565.39 - see Attached

Ninth Circuit Court \$ _____

Filing Fees for Wm. Gould and Timothy Storeys MTD and
Initial App. Fee Disclosure
Charge to:

Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 9/23/15 - 9/24/15

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To Billing 9/24/15. KB

Details of filing: Defendants' William Gould and Timothy Storey's Notice of Motion and Motion to Dismiss Complaint
Filed in Case Number: A-15-719860-B

E-File ID: 7414748

Lead File Size: 256529 bytes

Date Filed: 2015-09-23 12:12:20.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Defendants' William Gould and Timothy Storey's Notice of Motion and Motion to Dismiss Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdlrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MDSM

Amount: \$ 3.50

Court Fee: \$ 1,513.00

Card Fee: \$ 45.39

Payment: 24-SEP-2015 02:47:35 PM: Approved \$1,561.89 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-09-24 11:47:38.0

Review Comments:

Reviewer: Allison Behrhorst

File Stamped Copy: A-15-719860-B-7414748 MDSM Defendants William Gould and Timothy Storey s Notice of Motion and Motion to Dismi.pdf

Cover Document:

Documents:

Lead Document: gld.stry.mtd.pdf 256529 bytes

Data Reference ID:

Credit Card System Response: AL0CC9FBC8BC

Response: Reference:

Details of filing: Initial Appearance Fee Disclosure (NRS Chapter 19)
Filed in Case Number: A-15-719860-B

E-File ID: 7419487

Lead File Size: 15944 bytes

Date Filed: 2015-09-24 09:47:18.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Initial Appearance Fee Disclosure (NRS Chapter 19)

Filing Type: EFO

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mdrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: IAFD

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 24-SEP-2015 02:48:02 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2015-09-24 11:48:04.0

Review Comments:

Reviewer: Allison Behrhorst

File Stamped Copy: A-15-719860-B-7419487 IAFD Initial Appearance Fee Disclosure NRS Chapter 19 .pdf

Documents:
Cover Document:
Lead Document: cotter.iafd.pdf 15944 bytes

Data Reference ID:

Credit Card Response: System Response: AQ0CC8463FF5
Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3,50

Ninth Circuit Court \$ _____

Filing Fees for NOH - MTD

Charge to:

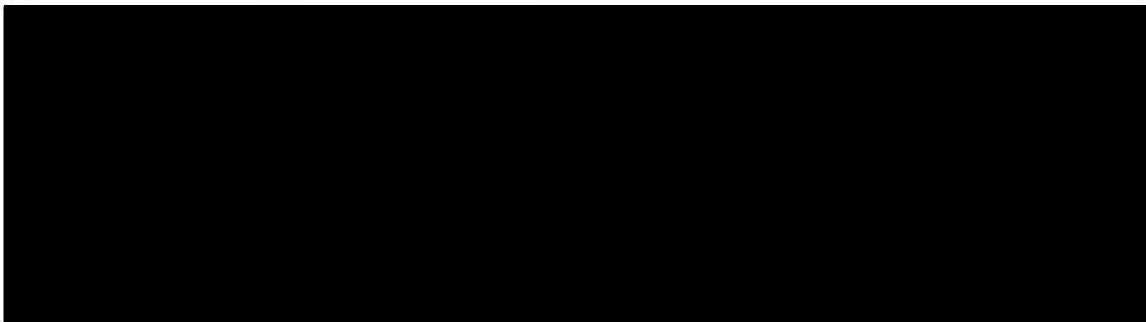
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/KB

Date: 9/24/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 9/24/15. KB

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Joinder Cotter A's MTD

Charge to:

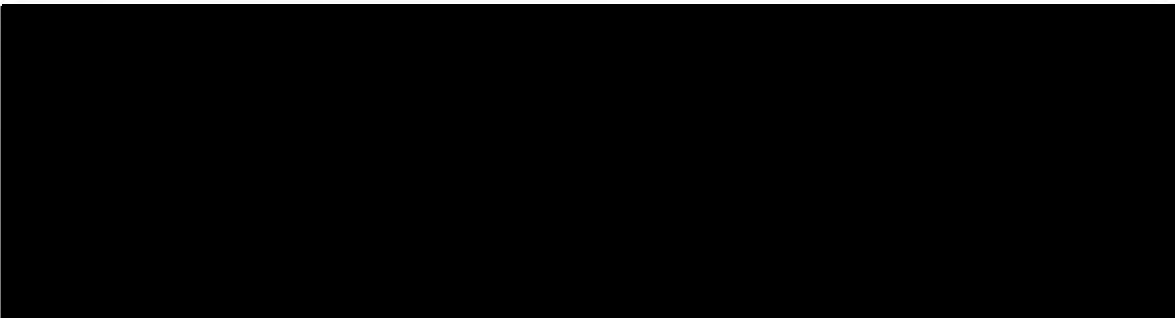
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 10/1/15



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 10/1/15 - KB.

Details of filing: Defendants William Gould and Timothy Storey's Joinder to Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane and Douglas McEachern's Motion to Dismiss Complaint
Filed in Case Number: A-15-719860-B

E-File ID: 7444108

Lead File Size: 41015 bytes

Date Filed: 2015-10-01 10:12:21.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Defendants William Gould and Timothy Storey's Joinder to Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane and Douglas McEachern's Motion to Dismiss Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JMOT

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 01-OCT-2015 03:13:32 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

**Courtesy
Copies:**

Firm Name: Maupin, Cox & LeGoy

**Your File
Number:**

Status: Accepted - (A)

Date Accepted: 2015-10-01 12:13:34.0

**Review
Comments:**

Reviewer: Joshua Raak

File Stamped A-15-719860-B-

Copy: 7444108 JMOT Defendants William Gould and Timothy Storey s Joinder to Margaret Cotter Ellen Cot.pdf

Cover Document:

Documents:

Lead Document: cotter.joinder.pdf 41015 bytes

**Data Reference
ID:**

Credit Card System Response: AS0CD83AC8C2

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Notice of Hearing

Charge to:

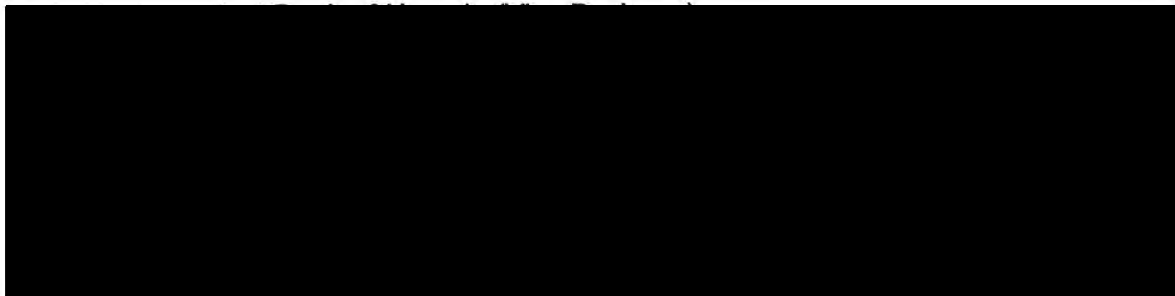
Client: Gould-Stoney

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 2/24/16



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 2/24/16. KB

Details of filing: *Notice of Hearing -- Defendants William Gould and Timothy Storey's Motion to Dismiss First Amended Complaint*

Filed in Case Number: A-15-719860-B

E-File ID: 7897891

Lead File Size: 52236 bytes

Date Filed: 2016-02-24 10:39:31.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Notice of Hearing -- Defendants William Gould and Timothy Storey's Motion to Dismiss First Amended Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOH

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 24-FEB-2016 05:44:19 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2016-02-24 14:44:22.0

Review Comments:

Reviewer: Ann Thomson

File Stamped A-15-719860-B-

Copy: 7897891 NOH Notice of Hearing Defendants William Gould and Timothy Storey s Motion to Dismiss.pdf

Cover Document:

Documents: Lead Document: cotter.noh.PDF 52236 bytes

Data Reference ID:

Credit Card System Response: AU0CE18B03CB

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Notice of Hearing

Charge to:

Client: Gould - Storey

Matter: Other Litigation

File No: 18459.000

Shareholder Approval: DAL/KB

Date: 3/8/16

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 3/8/16 - KB

Details of filing: *Notice of Hearing -- Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*

Filed in Case Number: A-15-719860-B

E-File ID: 7941890

Lead File Size: 51829 bytes

Date Filed: 2016-03-08 09:01:51.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Notice of Hearing -- Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOH

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 08-MAR-2016 12:46:24 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy

Copies:

Firm Name: Maupin, Cox & LeGoy

**Your File
Number:**

Status: Accepted - (A)

Date Accepted: 2016-03-08 09:46:26.0

Review

Comments:

Reviewer: Allison Behrhorst

File Stamped A-15-719860-B-

Copy: 7941890 NOH Notice of Hearing Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First.pdf

Cover Document:

Documents:

Lead Document: gould.mtd.noh.PDF 51829 bytes

Data Reference

ID:

Credit Card System Response: AX0CE2975C72

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Gould's MTD T2 P/s' FAC

Charge to:

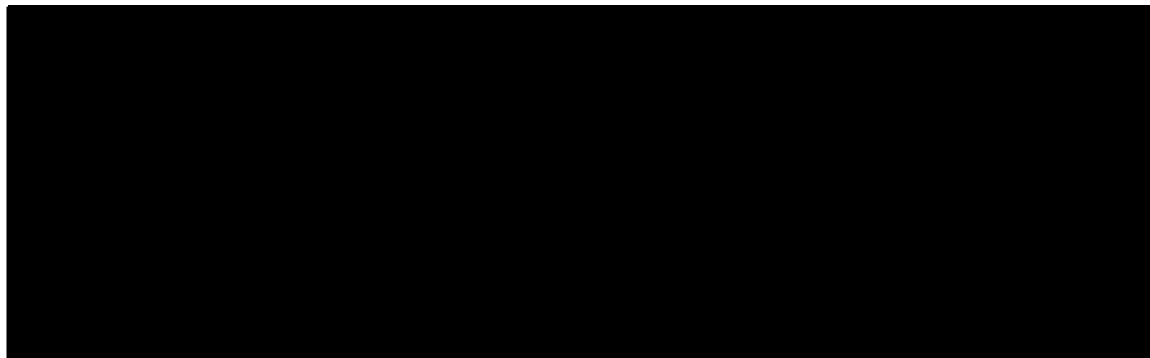
Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 3/7/16



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 3/8/16

Details of filing: *Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*
Filed in Case Number: A-15-719860-B

E-File ID: 7940515

Lead File Size: 802715 bytes

Date Filed: 2016-03-07 16:05:12.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MDSM

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 07-MAR-2016 07:50:08 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy

Copies:

Firm Name: Maupin, Cox & LeGoy

Your File

Number:

Status: Accepted - (A)

Date Accepted: 2016-03-07 16:50:14.0

Review

Comments:

Reviewer: Ivonne Hernandez

File Stamped A-15-719860-B-

Copy: 7940515 MDSM Defendant William Gould s Motion to Dismiss T2 Plaintiffs First Amended Complaint.pdf

Cover Document:

Documents:

Lead Document: gould.mtd.t2.PDF 802715 bytes

Data Reference

ID:

Credit Card System Response: AU0CE22426F1

Response: Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for Stip to Take Hrg OSS Calendar

Charge to:

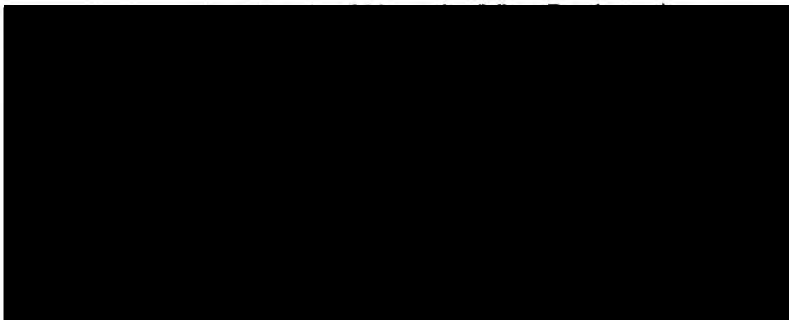
Client: Gould - Storey

Matter: Coster Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

Date: 3/18/16



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 3/21/16

Details of filing: *Stipulation to Take Defendants William Gould and Timothy Storey's Motion to Dismiss First Amended Complaint Off Calendar*

Filed in Case Number: A-15-719860-B

E-File ID: 7983632

Lead File Size: 64147 bytes

Date Filed: 2016-03-18 13:45:31.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Stipulation to Take Defendants William Gould and Timothy Storey's Motion to Dismiss First Amended Complaint Off Calendar

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: STIP

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 18-MAR-2016 07:32:51 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

**Courtesy
Copies:**

Firm Name: Maupin, Cox & LeGoy

**Your File
Number:**

Status: Accepted - (A)

Date Accepted: 2016-03-18 16:33:28.0

**Review
Comments:**

Reviewer: Joshua Raak

File Stamped A-15-719860-B-

Copy: 7983632_STIP_Stipulation_to_Take_Defendants_William_Gould_and_Timothy_Storey_s_Motion_to_Dismiss.pdf

Cover Document:

Documents:
Lead Document: stip.cotter.PDF 64147 bytes

**Data Reference
ID:**

Credit Card System Response: AU0CE2BA425E

Response: Reference:



487125)

Route #: MAIL

Attention: KAREN BERNHARDT
Law Offices Of: MAUPIN, COX & LeGOY
4785 CAUGHLIN PARKWAY
RENO NV 89519

Wednesday March 30, 2016

INVOICE

8272000.487125

Work Order #: 01730812
Attorney File #: **Wm. GOULD & TIMOTHY STOREY**
Client Matter #: None Given
Case #: A-15-719860-B
Court: DISTRICT COURT CLARK COUNTY, NEVADA
Title: JAMES J. COTTER, JR vs. MARGARET COTTER, et al.
Description: 1st DOCUMENT: STIPULATION and ORDER TO MOVE THE HEARING DATE ON
DEFENDANT WILLIAM GOULD's MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED
COMPLAINT

Date	Description	Amount
03/30/16	Miscellaneous Job: RUNNER	
03/30/16	O/T SERVICES	40.00
03/30/16	L.W. E-FILE FEE(s) x One (1) Document * SAO	13.50

DELIVER for SIGNATURE To:
JUDGE ELIZABETH GONZALES in DISTRICT COURT DEPT. XI
E-FILE WITH DISTRICT COURT
RETURN WHEN COMPLETE

TOTAL:

RECEIVED

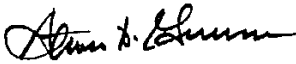
53.50

APR 01 2016

MAUPIN, COX & LEGOY

1118 FREMONT STREET, Las Vegas, NV 89101, Las Vegas, NV 89101
Telephone: (702) 384-0305, FAX: (702) 384-8638 Tax ID: 880223382

To billing 4/1/16. KB


CLERK OF THE COURT

SAO

1 Donald A. Lattin (NV SBN. 693)
dlattin@mclrenolaw.com
2 Carolyn K. Renner (NV SBN. 9164)
crenner@mclrenolaw.com
3 MAUPIN, COX & LEGOY
4785 Caughlin Parkway
4 Reno, Nevada 89519
Telephone: (775) 827-2000
5 Facsimile: (775) 827-2185
6 Ekwan E. Rhow (*admitted pro hac vice*)
eer@birdmarella.com
7 BIRD, MARELLA, BOXER, WOLPERT, NESSIM,
DROOKS, LINCENBERG & RHOW, P.C.
8 1875 Century Park East, 23rd Floor
Los Angeles, California 90067-2561
9 Telephone: (310) 201-2100
Facsimile: (310) 201-2110

10 Attorneys for Defendants William Gould
11 and Timothy Storey

12
13 **EIGHTH JUDICIAL DISTRICT COURT**
14 **CLARK COUNTY, NEVADA**
15

16 JAMES J. COTTER, JR.,

17 Plaintiff,

18 vs.

19 MARGARET COTTER, *et al.*,

20 Defendants.

21 READING INTERNATIONAL, INC.,

22 Nominal Defendant.
23
24
25
26
27
28

CASE NO. A-15-719860-B

Assigned to Hon. Elizabeth Gonzalez

**STIPULATION AND ORDER TO
MOVE THE HEARING DATE ON
DEFENDANT WILLIAM GOULD'S
MOTION TO DISMISS T2
PLAINTIFFS' FIRST AMENDED
COMPLAINT**

Original Date of Hearing: April 7, 2016
Proposed New Date: April 13, 2016
Time of Hearing: 8:30 A.M.
Department: 11

3258910.1

STIPULATION AND ORDER TO MOVE HEARING DATE ON DEFENDANT GOULD'S
MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED COMPLAINT

SAO

1 Donald A. Lattin (NV SBN. 693)

dlattin@mclrenolaw.com

2 Carolyn K. Renner (NV SBN. 9164)

crenner@mclrenolaw.com

3 MAUPIN, COX & LEGOY

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4 Reno, Nevada 89519

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5 Facsimile: (775) 827-2185

6 Ekwan E. Rhow (*admitted pro hac vice*)

eer@birdmarella.com

7 BIRD, MARELLA, BOXER, WOLPERT, NESSIM,

DROOKS, LINCENBERG & RHOW, P.C.

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Los Angeles, California 90067-2561

9 Telephone: (310) 201-2100

Facsimile: (310) 201-2110

10 Attorneys for Defendants William Gould
11 and Timothy Storey

12
13 **EIGHTH JUDICIAL DISTRICT COURT**

14 **CLARK COUNTY, NEVADA**

15
16 JAMES J. COTTER, JR.,

17 Plaintiff,

18 vs.

19 MARGARET COTTER, *et al.*,

20 Defendants.

21 READING INTERNATIONAL, INC.,

22 Nominal Defendant.

CASE NO. A-15-719860-B

Assigned to Hon. Elizabeth Gonzalez

**STIPULATION AND ORDER TO
MOVE THE HEARING DATE ON
DEFENDANT WILLIAM GOULD'S
MOTION TO DISMISS T2
PLAINTIFFS' FIRST AMENDED
COMPLAINT**

Original Date of Hearing: April 7, 2016

Proposed New Date: April 13, 2016

Time of Hearing: 8:30 A.M.

Department: 11

3258910.1

STIPULATION AND ORDER TO MOVE HEARING DATE ON DEFENDANT GOULD'S
MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED COMPLAINT

1 Defendant William Gould and Plaintiffs T2 PARTNERS MANAGEMENT, LP
2 a Delaware limited partnership, doing business as KASE CAPITAL MANAGEMENT;
3 T2 ACCREDITED FUND, LP, a Delaware limited partnership, doing business as KASE
4 FUND; T2 QUALIFIED FUND, LP, a Delaware limited partnership doing business as
5 KASE QUALIFIED FUND; TILSON OFFSHORE FUND, LTD, a Cayman Islands
6 exempted company; T2 PARTNERS MANAGEMENT I, LLC, a Delaware limited
7 liability company, doing business as KASE MANAGEMENT; T2 PARTNERS
8 MANAGEMENT GROUP, LLC, a Delaware limited liability company, doing business as
9 KASE GROUP; JMG CAPITAL MANAGEMENT, LLC, a Delaware limited liability
10 company; PACIFIC CAPITAL MANAGEMENT, LLC, A Delaware limited liability
11 company (collectively "T2 Plaintiffs"), by and through their counsel of record, hereby
12 stipulate as follows:

13 WHEREAS, the hearing on Defendant William Gould's Motion to Dismiss
14 T2 Plaintiffs' First Amended Complaint ("Motion to Dismiss") is currently scheduled for
15 April 7, 2016, at 8:30 A.M.; and

16 WHEREAS Ekwon Rhaw, lead counsel for William Gould, is not available on
17 April 7, 2016 at 8:30 A.M.; and

18 WHEREAS Mr. Rhaw and Alexander Robertson, IV, lead counsel for the
19 T2 Plaintiffs, are both available on April 13, 2016, at 8:30 A.M.; and

20 WHEREAS T2 Plaintiff's counsel will be on vacation this week and has requested a
21 one-week extension of the deadline to oppose Gould's Motion to Dismiss the T2 Plaintiffs'
22 First Amended Complaint.

23 **IT IS HEREBY STIPULATED AS FOLLOWS:**

24 Subject to the Court's permission, the hearing date on the Motion to Dismiss will be
25 continued from April 7, 2016, to April 13, 2016.

26 Subject to the hearing date being continued to April 13, T2 Plaintiffs are granted a
27 one-week extension to oppose Gould's Motion to Dismiss.

28 ///

3258910.1

1 **IT IS SO STIPULATED.**

2 DATED this 16th day of March, 2016.

3 MAUPIN, COX & LeGOY

4
5
6 By: 

Donald A. Lattin, Bar No. 693

7
8 Attorneys for Defendants William Gould and
9 Timothy Storey

10 DATED this 16 day of March, 2016.

11 ROBERTSON & ASSOCIATES, LLP

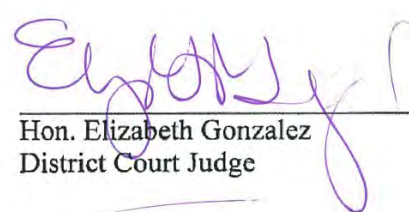
12
13
14 By: 

Alexander Robertson, IV, Bar No. 8642

15
16 Attorneys for Plaintiffs and Intervenors T2
17 Partners Management, LP, *et al.*

18 **IT IS HEREBY ORDERED.**

19 DATED this ____ day of March, 2016.

20
21
22 
23 Hon. Elizabeth Gonzalez
24 District Court Judge

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____
U. S. District Court \$ _____
Second Judicial District Court \$ _____
Eighth Judicial District Court \$ 3.50
Ninth Circuit Court \$ _____

Filing Fees for Duplicate Siling of Reply - p/s charge
to office.

Charge to:

Client: Gould-Storey
Matter: Cotter Litigation
File No: 18459.000

Thanks.

~~DDG~~
It got Siled
4/6/16 and
4/7/16.

Shareholder Approval: DAL/kb

Date: 4/7/16

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 4/7/16.

Details of filing: *Reply in Support of Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*
Filed in Case Number: *A-15-719860-B*

E-File ID: 8049009

Lead File Size: 427973 bytes

Date Filed: 2016-04-07 08:16:04.0

Case Title: A-15-719860-B

Case Name: *James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)*

Filing Title: *Reply in Support of Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: ROPP

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 07-APR-2016 02:57:52 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2016-1018" [****-0170]

Comments: *I am re-submitting this document (I still have a filing pending from yesterday) because I contacted the help center and found out the correct way to update our firm's credit card information. If you could use the below credit card for the filing I submitted yesterday afternoon I would sure appreciate it. If not, I understand. Thanks.*

Courtesy Copies:

Firm Name: *Maupin, Cox & LeGoy*

Your File Number:

Status: *Accepted - (A)*

Date Accepted: 2016-04-07 11:57:56.0

Review Comments:

Reviewer: *Teresa Cameron*

File Stamped Copy: A-15-719860-B-8049009 ROPP Reply in Support of Defendant William Gould s Motion to Dismiss T2 Plaintiffs Firs.pdf

Documents: *Cover Document:*
Lead Document: gould.reply.PDF 427973 bytes

Data Reference ID:

Credit Card Response: *System Response: AL0CD45966C9 Reference:*

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____
U. S. District Court \$ _____
Second Judicial District Court \$ _____
Eighth Judicial District Court \$ 3.50
Ninth Circuit Court \$ _____

Filing Fees for Reply WSO Gould's MTD T2 P/s FAC

Charge to:

Client: Gould - Storey
Matter: Co-ten Litigation
File No: 18459.000

Shareholder Approval: DAL/kb

Date: 4/6/16

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT
TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 4/7/16. KB

Details of filing: *Reply in Support of Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*
Filed in Case Number: *A-15-719860-B*

E-File ID: 8047897

Lead File Size: 427973 bytes

Date Filed: 2016-04-06 16:09:27.0

Case Title: A-15-719860-B

Case Name: *James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)*

Filing Title: *Reply in Support of Defendant William Gould's Motion to Dismiss T2 Plaintiffs' First Amended Complaint*

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ROPP

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 07-APR-2016 01:53:02 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments: *I updated our credit card information so it should be current for this case. Thanks.*

**Courtesy
Copies:**

Firm Name: Maupin, Cox & LeGoy

**Your File
Number:**

Status: Accepted - (A)

Date Accepted: 2016-04-07 10:53:08.0

**Review
Comments:**

Reviewer: Teresa Cameron

File Stamped A-15-719860-B-

Copy: 8047897 ROPP Reply in Support of Defendant William Gould s Motion to Dismiss T2 Plaintiffs Firs.pdf

Cover Document:

Documents:

Lead Document: gould.reply.PDF 427973 bytes

**Data Reference
ID:**

Credit Card *System Response: AL0CD458AA61*

Response: *Reference:*

Maupin, Cox & LeGoy - Firm Credit Card Request

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Filing Fees for e-filing

Charge to:

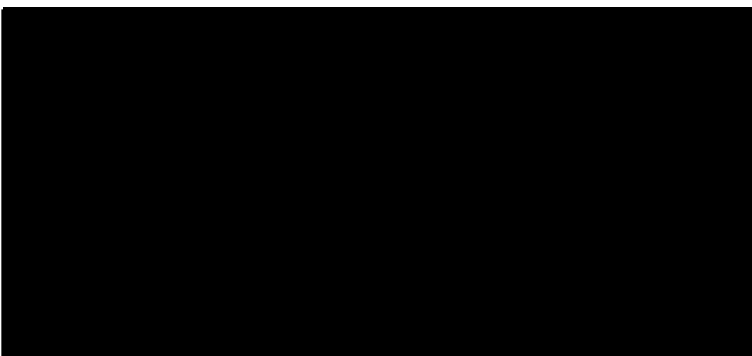
Client: 18459.000

Matter: Gould-Stoney

File No: Cotter Litigation

Shareholder Approval: DAL/KB

Date: 5/6/16



PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS FROM THE COURT TO KIM LANNING AS SOON AS POSSIBLE. THANK YOU.

To billing 5/9/16

Details of filing: *Stipulation of Dismissal Pursuant to NRCP (a)(1)(A)(ii) of Defendant Timothy Storey Only*
Filed in Case Number: *A-15-719860-B*

E-File ID: *8151462*

Lead File Size: *135094 bytes*

Date Filed: *2016-05-06 11:17:50.0*

Case Title: *A-15-719860-B*

Case Name: *James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)*

Filing Title: *Stipulation of Dismissal Pursuant to NRCP (a)(1)(A)(ii) of Defendant Timothy Storey Only*

Filing Type: *EFS*

Filer's Name: *Donald A. Lattin*

Filer's Email: *dlattin@mcllawfirm.com*

Account Name: *MAUPIN COX & LEGOY - 2016-1018*

Filing Code: *STIP*

Amount: *\$ 3.50*

Court Fee: *\$ 0.00*

Card Fee: *\$ 0.00*

Payment: *06-MAY-2016 07:36:16 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2016-1018" [****-0170]*

Comments:

Courtesy

Copies:

Firm Name: *Maupin, Cox & LeGoy*

Your File

Number:

Status: *Accepted - (A)*

Date Accepted: *2016-05-06 16:36:18.0*

Review

Comments:

Reviewer: *Judit Angyalne Kiss*

File Stamped *A-15-719860-B-*

Copy: *8151462 STIP Stipulation of Dismissal Pursuant to NRCP a 1 A ii of Defendant Timothy Storey.pdf*

Cover Document:

Documents:

Lead Document: *stip.dismiss.storey.PDF 135094 bytes*

Data Reference

ID:

Credit Card *System Response: AT0CESD8F40C*

Response: *Reference:*

Maupin, Cox & LeGoy - Firm Credit Card Request

COURT FEES

Date: 6/27/16

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 7,000

Ninth Circuit Court \$ _____

Reason for Charge: E-Filed two Notice(s)
of Entry of Order

MISCELLANEOUS FEES

Name of Company: _____

Amount Charged: \$ _____

Reason for Charge: _____

Charge to:

Client: Gould - Storey

Matter: Coster Litigation

File No: 18459.000

Shareholder Approval: DAL/Kb

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS REGARDING THIS TRANSACTION TO CORREEN HEDLUND AS SOON AS POSSIBLE. THANK YOU.

To billing 6/27/16. KB



495602E

Route #: MAIL

Attention: KAREN BERNHARDT
Law Offices Of: MAUPIN, COX & LeGOY
4785 CAUGHLIN PARKWAY
RENO NV 89519

Saturday June 25, 2016

INVOICE

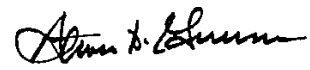
8272000.495602

Work Order #: 01714098
Attorney File #: **WILLIAM GOULD**
Client Matter #: None Given
Case #: A-15-719860-B
Court: DISTRICT COURT CLARK COUNTY, NEVADA
Title: JAMES J. COTTER, JR vs. MARGARET COTTER, et al.
Description: 1st DOCUMENT: ORDER ADMITTING TO PRACTICE (Shoshana E. Barnett); and
2nd DOCUMENT: ORDER ADMITTING TO PRACTICE (Hernan D. Vera)

Date	Description	Amount
06/25/16	Miscellaneous Job: RUNNER	
06/25/16	O/T SERVICES	40.00
06/25/16	L.W. E-FILE FEE(s) x Two (2) Documents * ORD x Two (2)	27.00
DELIVER for SIGNATURE To: JUDGE in DISTRICT COURT DEPARTMENT II E-FILE WITH DISTRICT COURT RETURN WHEN COMPLETE		
TOTAL:		67.00

1118 FREMONT STREET Las Vegas, NV 89101
Telephone: (702) 384-0305 , FAX: (702) 384-8638 Tax ID: 880223382

To billing 6/29/16. KB


CLERK OF THE COURT

ORD
Donald A. Lattin (NV SBN 0693)
Carolyn K. Renner (NV SBN 9164)
MAUPIN, COX & LeGOY
4785 Caughlin Parkway
Reno, NV 89519

Shoshana E. Bennett (CA SBN 174604)
BIRD, MARELLA, BOXER, WOLPERT,
NESSIM, DROOKS, LINCENBERG & RHOW
1875 Century Park East, 23rd Floor
Los Angeles, CA 90067-2561

Attorneys for Defendant William Gould

DISTRICT COURT

CLARK COUNTY, NEVADA

JAMES J. COTTER, JR.,	)	Case No. A-15-719860-B
	)	Dept. 11
Plaintiff,	)	
v.	)	
	)	
MARGARET COTTER, et al.	)	
	)	
Defendants.	)	
READING INTERNATIONAL, INC.,	)	
	)	
Nominal Defendant.	)	

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ORD
Donald A. Lattin (NV SBN 0693)
Carolyn K. Renner (NV SBN 9164)
MAUPIN, COX & LeGOY
4785 Caughlin Parkway
Reno, NV 89519

Shoshana E. Barnett (CA SBN 174604)
BIRD, MARELLA, BOXER, WOLPERT,
NESSIM, DROOKS, LINCENBERG & RHOW
1875 Century Park East, 23rd Floor
Los Angeles, CA 90067-2561

Attorneys for Defendant William Gould

DISTRICT COURT
CLARK COUNTY, NEVADA

JAMES J. COTTER, JR.,	)	Case No. A-15-719860-B
	)	Dept. 11
Plaintiff,	)	
v.	)	
	)	
MARGARET COTTER, et al.	)	
	)	
Defendants.	)	
	)	
READING INTERNATIONAL, INC.,	)	
	)	
Nominal Defendant.	)	

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ORDER ADMITTING TO PRACTICE
(Shoshana E. Bennett)

Shoshana E. Bennett, Esq., having filed her Motion to Associate Counsel under Nevada Supreme Court Rule 42, together with a Verified Application for Association of Counsel, a Certificate of Good Standing for the state of California, and the State Bar of Nevada Statement; said application having been noticed, no objections having been made, and the Court being fully apprised in the premises, and good cause appearing, it is hereby

ORDERED, that said application is hereby granted, and **Shoshana E. Bennett, Esq.** is hereby admitted to practice in the above entitled Court for the purposes of the above entitled matter only.

Dated this _____ day of June, 2016.


DISTRICT JUDGE

Submitted by:


Donald A. Lattin, Esq.
NV Bar #693
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, NV 89519
Attorneys for Defendant William Gould

JA12749

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ORD
Donald A. Lattin (NV SBN 0693)
Carolyn K. Renner (NV SBN 9164)
MAUPIN, COX & LeGOY
4785 Caughlin Parkway
Reno, NV 89519

Hernan D. Vera (CA SBN 174604)
BIRD, MARELLA, BOXER, WOLPERT,
NESSIM, DROOKS, LINCENBERG & RHOW
1875 Century Park East, 23rd Floor
Los Angeles, CA 90067-2561

Attorneys for Defendant William Gould

DISTRICT COURT
CLARK COUNTY, NEVADA

JAMES J. COTTER, JR.,	)	Case No. A-15-719860-B
	)	Dept. 11
Plaintiff,	)	
v.	)	
	)	
MARGARET COTTER, et al.	)	
	)	
Defendants.	)	
READING INTERNATIONAL, INC.,	)	
	)	
Nominal Defendant.	)	

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**ORDER ADMITTING TO PRACTICE
(Hernan D. Vera)**

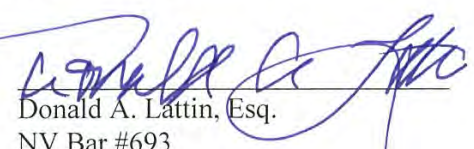
Hernan D. Vera, Esq., having filed his Motion to Associate Counsel under Nevada Supreme Court Rule 42, together with a Verified Application for Association of Counsel, a Certificate of Good Standing for the state of California, and the State Bar of Nevada Statement; said application having been noticed, no objections having been made, and the Court being fully apprised in the premises, and good cause appearing, it is hereby

ORDERED, that said application is hereby granted, and **Hernan D. Vera, Esq.** is hereby admitted to practice in the above entitled Court for the purposes of the above entitled matter only.

Dated this _____ day of June, 2016.


DISTRICT JUDGE

Submitted by:


Donald A. Lattin, Esq.
NV Bar #693
Maupin, Cox & LeGoy
4785 Caughlin Parkway
Reno, NV 89519
Attorneys for Defendant William Gould

Maupin, Cox & LeGoy - Firm Credit Card Request

COURT FEES

Date: 7/19/16

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 3.50

Ninth Circuit Court \$ _____

Reason for Charge: Filing Notice of Withdrawal
of Attorney - Bonita D. Moore

MISCELLANEOUS FEES

Name of Company: _____

Amount Charged: \$ _____

Reason for Charge: _____

Charge to:

Client: Gould - Storey

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: DAL/kb

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS REGARDING THIS TRANSACTION TO CORREEN HEDLUND AS SOON AS POSSIBLE. THANK YOU.

To billing 7/19/16 KB

Details of filing: Notice of Withdrawal of Attorney -- Bonita D. Moore
Filed in Case Number: A-15-719860-B

E-File ID: 8392703

Lead File Size: 44354 bytes

Date Filed: 2016-07-19 10:00:55.0

Case Title: A-15-719860-B

Case Name: James Cotter, Jr., Plaintiff(s) vs. Margaret Cotter, Defendant(s)

Filing Title: Notice of Withdrawal of Attorney -- Bonita D. Moore

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: NTLWA

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

Payment: 19-JUL-2016 02:39:59 PM: Approved \$3.50 on Visa account "MAUPIN COX & LEGOY - 2016-1018" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date Accepted: 2016-07-19 11:40:01.0

Review Comments:

Reviewer: Judit Angyalne Kiss

File Stamped Copy: A-15-719860-B-8392703 NTLWA Notice of Withdrawal of Attorney -- Bonita D. Moore.pdf

Cover Document:

Documents:

Lead Document: moore.not.wdraw.PDF 44354 bytes

Data Reference ID:

Credit Card Response: System Response: AU0CE8FDCCD3
Reference:

Maupin, Cox & LeGoy - Firm Credit Card Request

COURT FEES

Date: 12/27/17

U. S. Bankruptcy Court \$ _____

U. S. District Court \$ _____

Second Judicial District Court \$ _____

Eighth Judicial District Court \$ 10.50

Ninth Circuit Court \$ _____

Reason for Charge: Opp. to motion for
Reconsideration & Dec.
& Cert. of Service

MISCELLANEOUS FEES

Name of Company: _____

Amount Charged: \$ _____

Reason for Charge: _____

Charge to:

Client: Gould (letter matter)

File No.: 18459

Matter No.: 000

Shareholder Approval: _____

PLEASE RETURN THIS COMPLETED FORM AND ANY RECEIPTS REGARDING THIS TRANSACTION TO CORREEN HEDLUND AS SOON AS POSSIBLE. THANK YOU.

Envelope Information

Envelope Id
1929257

Submitted Date
12/27/2017 9:14 AM PST

Submitted User Name
jsalisbury@mollawfirm.com

Case Information

Location
Department 11

Category
Civil

Case Type
NRS Chapters 78-89

Case Initiation Date
6/12/2015

Case #
A-15-719860-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFile

Filing Code
Opposition to Motion - OPPM (CIV)

Filing Description
Opposition to Plaintiff's Motion for
Reconsideration of Ruling on Gould's Motion for
Summary Judgment

Client Reference Number
18459.000

Filing on Behalf of
William Gould

Filing Status
Accepted

Accepted Date
12/27/2017 9:41 AM PST

Lead Document

File Name
Gould's Opp to Mtn for Reconsideration.pdf

Security

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Fees

Opposition to Motion - OPPM (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total:	\$0.00

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total:	\$3.50

1/16/2018

Odyssey File & Serve - Envelope Receipt

Party Responsible for Fees	William Gould	Transaction Amount	\$3.50
Payment Account	MCL Firm Card 0238	Transaction Id	2539905
Filing Attorney	Donald Lattin	Order Id	001929257-0
Transaction Response	Payment Complete		

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Version: 3.16.2.5794

Envelope Information

Envelope Id
1929309

Submitted Date
12/27/2017 9:17 AM PST

Submitted User Name
jsalisbury@mclawfirm.com

Case Information

Location
Department 11

Category
Civil

Case Type
NRS Chapters 78-89

Case Initiation Date
6/12/2015

Case #
A-15-719860-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFile

Filing Code
Declaration - DECL (CIV)

Filing Description
Declaration of Shoshana E. Barnett in Support of
Opposition to Plaintiff's Motion for
Reconsideration of Ruling on Gould's Motion for
Summary Judgment

Client Reference Number
18459,000

Filing Status
Accepted

Accepted Date
12/27/2017 9:22 AM PST

Lead Document

File Name
SEB Dec iso Gould's Opp to Mtn for
Reconsideration.pdf

Security

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Original File
Court Copy

Fees

Declaration - DECL (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total:	\$0.00

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total:	\$3.50

Party Responsible for Fees	William Gould	Transaction Amount	\$3.50
Payment Account	MCL Firm Card 0238	Transaction Id	2539645

1/16/2018

Odyssey File & Serve - Envelope Receipt

Filing Attorney
Transaction Response

Donald Lattin
Payment Complete

Order Id

001929309-0

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Version: 3.16.2.5794

Envelope Information

Envelope Id
1932800

Submitted Date
12/27/2017 2:56 PM PST

Submitted User Name
jsalisbury@mcllawfirm.com

Case Information

Location
Department 18

Category
Civil

Case Type
Title to Property

Case Initiation Date
6/7/2012

Case #
A-12-663126-C

Assigned to Judge
Ballus, Mark B

Filings

Filing Type
EFileAndServe

Filing Code
Reply in Support - RIS (CIV)

Filing Description
Toll South LV LLC's Reply in Support of Its Motion
to Retax and Settle Costs

Client Reference Number
14741.019

Filing on Behalf of
Toll South LV LLC

Filing Status
Accepted

Accepted Date
12/27/2017 4:55 PM PST

Lead Document

File Name
Toll.RIS.Mtn.to.Relax.PDF

Security

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Original File
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eService Details

Status	Name	Firm	Served	Date Opened
Sent	charles vlastic	CV3 Legal	Yes	12/27/2017 4:56 PM PST
Sent	Charles Vlastic	CV3 Legal	Yes	Not Opened
Sent	"Jaimie Stiltz, Esq."		Yes	Not Opened
Sent	Carolyn K. Renner		Yes	Not Opened
Sent	Charles M. Vlastic		Yes	Not Opened
Sent	Donald A. Lattin		Yes	Not Opened
Sent	Jennifer Salisbury		Yes	12/28/2017 8:44 AM PST
Sent	John Witucki		Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	Karen Bernhardt .		Yes	Not Opened
Sent	Katie Arnold .		Yes	12/29/2017 9:36 AM PST
Sent	Kerry Kleiman .		Yes	Not Opened
Sent	Kristee Kallas .		Yes	12/29/2017 9:22 AM PST
Sent	Scott Bogatz .		Yes	Not Opened
Sent	Faith Bouchard .		Yes	Not Opened

Parties with No eService

Name	Address
Toll South LV LLC	

Name	Address
Toll South LV LLC	

Fees

Reply in Support - RIS (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total:	\$0.00

Total Filing Fee	\$0.00
E-File Fee	\$3.50
Envelope Total:	\$3.50

Party Responsible for Fees	Toll South LV LLC	Transaction Amount	\$3.50
Payment Account	MCL Firm Card 0238	Transaction Id	2544954
Filing Attorney	Donald Lattin	Order Id	001932800-0
Transaction Response	Payment Complete		

Envelope Information

Envelope Id
1931106

Submitted Date
12/27/2017 12:01 PM PST

Submitted User Name
jsalisbury@mclawfirm.com

Case Information

Location
Department 11

Category
Civil

Case Type
NRS Chapters 78-89

Case Initiation Date
6/12/2015

Case #
A-15-719860-B

Assigned to Judge
Gonzalez, Elizabeth

Filings

Filing Type
EFileAndServe

Filing Code
Certification - CER (CIV)

Filing Description
Certificate of Service

Client Reference Number
18459.000

Filing on Behalf of
William Gould

Filing Status
Accepted

Accepted Date
12/27/2017 2:39 PM PST

Lead Document

File Name
COS.Gould.OPP.DECL.Mtn.Recsdtrn.PDF

Security

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Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Steve Morris	Morris Law Group	Yes	1/4/2018 10:50 AM PST
Sent	Akke Levin	Morris Law Group	Yes	Not Opened
Sent	Mark G. Krum	Yurko, Salvesen & Remz, P.C.	Yes	Not Opened
Sent	"Alan D. Freer, Esq." .		Yes	1/2/2018 3:24 PM PST
Sent	"H. Stan Johnson, Esq." .		Yes	12/27/2017 3:30 PM PST
Sent	"Scott C. Thomas, Esq." .		Yes	Not Opened
Sent	"Thomas M. Melsheimer, Esq." .		Yes	Not Opened
Sent	6085 Joyce Heilich .		Yes	12/27/2017 2:56 PM PST

Status	Name	Firm	Served	Date Opened
Sent	7132 Andrea Rosehill .		Yes	Not Opened
Sent	Aaron D. Shipley .		Yes	Not Opened
Sent	Adam Streisand .		Yes	Not Opened
Sent	Allison Rose .		Yes	Not Opened
Sent	Andrea Sager .		Yes	Not Opened
Sent	Asmeen Olila-Stoilov .		Yes	Not Opened
Sent	Bora Lee .		Yes	Not Opened
Sent	C.J. Barnabi .		Yes	Not Opened
Sent	Calendar .		Yes	12/27/2017 3:28 PM PST
Sent	Carolyn K. Renner .		Yes	Not Opened
Sent	Christopher Tayback .		Yes	Not Opened
Sent	Craig Tompkins .		Yes	Not Opened
Sent	Dana Provost .		Yes	Not Opened
Sent	Docket .		Yes	Not Opened
Sent	Dolores Gameros .		Yes	12/28/2017 8:15 AM PST
Sent	Donald A. Lattin .		Yes	Not Opened
Sent	Ellen Cotter .		Yes	12/27/2017 3:57 PM PST
Sent	Heman E. Vera .		Yes	Not Opened
Sent	IOM Mark Ferrario .		Yes	12/27/2017 3:31 PM PST
Sent	Jason D. Smith .		Yes	Not Opened
Sent	Jennifer Salisbury .		Yes	Not Opened
Sent	Karen Bernhardt .		Yes	Not Opened
Sent	Karen Minutelli .		Yes	12/27/2017 2:59 PM PST
Sent	Katie Arnold .		Yes	Not Opened
Sent	KBD Kara Hendricks .		Yes	Not Opened
Sent	Kenneth Tucker .		Yes	Not Opened
Sent	Kirsten Story .		Yes	Not Opened
Sent	Kristen Capella .		Yes	Not Opened
Sent	Lauren Laiolo .		Yes	Not Opened
Sent	Leah Jennings .		Yes	12/27/2017 3:53 PM PST
Sent	LVGTDocketing .		Yes	Not Opened
Sent	Margaret Cotter .		Yes	Not Opened

Status	Name	Firm	Served	Date Opened
Sent	Mario Gutierrez .		Yes	12/28/2017 8:22 AM PST
Sent	Mark Krum .		Yes	Not Opened
Sent	Marshall M. Searcy III .		Yes	Not Opened
Sent	MNQ Megan Sheffield .		Yes	Not Opened
Sent	Nicholas J. Santoro .		Yes	Not Opened
Sent	Noah Helpem .		Yes	Not Opened
Sent	Pam Miller .		Yes	Not Opened
Sent	Rachel Jenkins .		Yes	Not Opened
Sent	Rebekah Graham .		Yes	Not Opened
Sent	Sarah Gondek .		Yes	Not Opened
Sent	Shoshana E. Bannett .		Yes	Not Opened
Sent	Susan Villeda .		Yes	1/7/2018 11:20 AM PST
Sent	William Gould .		Yes	12/27/2017 3:20 PM PST
Sent	WTM Tami Cowden .		Yes	Not Opened
Sent	ZCE Lee Hutcherson .		Yes	Not Opened
Sent	Erik Foley	Lewis Roca	Yes	Not Opened
Error	Andrew D. Sedlock .		No	Not Opened
Error	Nelson Achaval .		No	Not Opened
Error	Stephen Lewis .		No	Not Opened

Parties with No eService

Name William Gould	Address
Name Diamond A Partners LP	Address
Name Diamond A Investors LP	Address
Name Judy Coddling	Address
Name Mark Cuban	Address
Name Margaret Cotter	Address
Name Ellen Cotter	Address

MAUPIN, COX & LEGOY

03/01/18

SUPREME COURT CLERK'S OFFICE

\$250.00

FILING FEE

18459 000

WILLIAM GOULD AND TIMOTHY STOREY
COTTER LITIGATION

250.00

MAUPIN, COX & LEGOY

03/01/18

SUPREME COURT CLERK'S OFFICE

\$250.00

108878

INVOICE DATE/NO
030118 44067

GL ACCT
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Legal Costs

DEPT LOC

AMOUNT
250.00

18459 000

WILLIAM GOULD AND TIMOTHY STOREY
COTTER LITIGATION

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Name
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Douglas McEachern

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Name
Reading International, Inc

Address

Name
Michael Wrotniak

Address

Fees

Certification - CER (CIV)

Description	Amount
Filing Fee	\$0.00
Filing Total: \$0.00	

Total Filing Fee	\$0.00
E-File Fee	\$3.50

Envelope Total: \$3.50

Party Responsible for Fees	William Gould	Transaction Amount	\$3.50
Payment Account	MCL Firm Card 0238	Transaction Id	2543379
Filing Attorney	Donald Lattin	Order Id	001931106-0
Transaction Response	Payment Complete		

**IN THE SUPREME COURT OF THE STATE OF NEVADA
OFFICE OF THE CLERK**

JAMES J. COTTER, JR., DERIVATIVELY ON
BEHALF OF READING INTERNATIONAL,
INC.,
Appellant/Cross-Respondent,
vs.
EDWARD KANE; DOUGLAS MCEACHERN;
WILLIAM GOULD; JUDY CODDING; AND
MICHAEL WROTONIAK,
Respondents/Cross-Appellants,
and
READING INTERNATIONAL, INC., A NEVADA
CORPORATION,
Respondent.

Supreme Court No. 75053
District Court Case No. A719860

**NOTICE OF POTENTIAL DISMISSAL FOR FAILURE TO PAY SUPREME
COURT FILING FEE (CROSS-APPEAL-GOULD)**

TO: Maupin, Cox & LeGoy \ Donald A. Lattin, Carolyn K. Renner
Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. \
Shoshana E. Bannett, Ekwan E. Rhow

This CROSS-APPEAL was docketed in the Supreme Court of Nevada without payment
of the required \$250 filing fee. NRS 2.250(1)(a).

Please remit the filing fee within 10 days of this notice to:

Supreme Court Clerk's Office
201 South Carson Street Carson City, Nevada 89701-4702

Be advised that no action will be taken on this CROSS-APPEAL until the filing fee is
paid.

Your failure to pay the requisite Supreme Court filing fee within 10 days will result in
DISMISSAL OF THIS CROSS-APPEAL.

DATE: February 28, 2018

Elizabeth A. Brown, Clerk of Court

By: Linda Hamilton
Deputy Clerk



18-08065

Notification List

Electronic

Morris Law Group \ Steve L. Morris
Morris Law Group \ Akke Levin
Yurko, Salvesen & Remz, P.C. \ Mark G. Krum
Cohen Johnson Parker Edwards \ H. Stan Johnson
Maupin, Cox & LeGoy \ Donald A. Lattin
Maupin, Cox & LeGoy \ Carolyn K. Renner
Greenberg Traurig, LLP/Las Vegas \ Mark E. Ferrario
Greenberg Traurig, LLP/Las Vegas \ Kara B. Hendricks
Greenberg Traurig, LLP/Las Vegas \ Tami D. Cowden
Steven D. Grierson, Eighth District Court Clerk

Paper

Yurko, Salvesen & Remz, P.C. \ Noemi Ann Kawamoto
Quinn Emanuel Urquhart & Sullivan, LLP \ Christopher Tayback
Quinn Emanuel Urquhart & Sullivan, LLP \ Marshall M. Searcy
Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. \
Ekwan E. Rhow
Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. \
Shoshana E. Barnett

18-08065



JUNES LEGAL SERVICE, INC.

630 S. 10TH STREET, STE B
LAS VEGAS, NV 89101
702 579-6300 FAX 702-259-6249

PAYMENT OPTION FORM

Monthly Auto-Debit

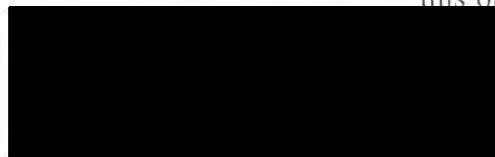
☐ I hereby authorize Junes Legal Service to charge my credit card for all invoices charged to my account monthly. There is **no fee** for this service.

One-Time Debit (for single payment option)

☒ I hereby authorize Junes Legal Service to charge my credit card in the amount of \$ 51.00. There is a **flat fee of \$5.00**; or if amount is over \$200.00 there will be a **2.5% fee added** to this option.

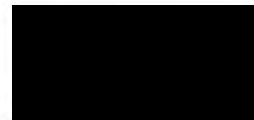
Back-Up credit card (for accounts over 60 days past due)

☐ I hereby authorize Junes Legal Service to charge my credit card in the event that my account becomes 60 days or more past due. Fees noted above apply to this option.



Expiration Date

09/18



Visa ☒

Mastercard ☐

Other ☐

Katie Anderson
Signature

Paul J. Anderson
Print Name as it appears on Card

Maupin, Cox & LeGoy
Customer/Company Name

(775) 827-2000
Phone Number

4785 Caughlin Parkway, Reno, NV 89523
Exact Billing Address of Card including zipcode -as it appears on Credit Card Statement

PRINT

Submit by Email

Katie Arnold

From: efilingmail@tylerhost.net
Sent: Monday, June 18, 2018 11:12 AM
To: Katie Arnold
Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s); Envelope Number: 2714830

Filing Submitted

Envelope Number: 2714830
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)



Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	6/18/2018 11:10 AM PST
Filing Type	Joinder - JOIN (CIV)
Filing Description	Dismissed Director William Gould's Joinder To Rdi's Combined Opposition To Plaintiff's Motion To Compel And Motion Based On Noncompliance With Court's May 2, 2018 Rulings
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

Fee Details
Your account is never charged until your filing is accepted. If you see any pending charges on your account prior to acceptance, this is an authorization hold to ensure the funds are available so your filing can be accepted without delay.
If the filing is canceled or rejected these funds will be released and will return to your account according to your financial institution's policies (typically 3-10 business days).
Total:\$3.50 (The envelope still has pending filings and the fees are subject to change)
For additional details regarding your fees click the link below https://nevada.tylerhost.net/OfsWeb/FileAndServeModule/Envelope/ViewPrintableEnvelope?Id=2714830

Document Details	
Document Title	Join.Gould.pdf
Lead Document Page Count	6
Lead Document	Download Document
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Katie Arnold

From: efilingmail@tylerhost.net
Sent: Tuesday, April 24, 2018 4:10 PM
To: Katie Arnold
Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s); Envelope Number: 2466791



Filing Submitted

Envelope Number: 2466791
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	4/24/2018 4:09 PM PST
Filing Type	Declaration - DECL (CIV)
Filing Description	Declaration of William Gould in Support of Opposition to Motion to Compel
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

Fee Details
Your account is never charged until your filing is accepted. If you see any pending charges on your account prior to acceptance, this is an authorization hold to ensure the funds are available so your filing can be accepted without delay.
If the filing is canceled or rejected these funds will be released and will return to your account according to your financial institution's policies (typically 3-10 business days).
Total:\$3.50 (The envelope still has pending filings and the fees are subject to change)
For additional details regarding your fees click the link below https://nevada.tylerhost.net/OfsWeb/FileAndServeModule/Envelope/ViewPrintableEnvelope?Id=2466791

Document Details	
Document Title	DECL.William.PDF
Lead Document Page Count	3
Lead Document	Download Document
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Katie Arnold

From: efilingmail@tylerhost.net
Sent: Thursday, February 15, 2018 1:39 PM
To: Katie Arnold
Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s); Envelope Number: 2149753



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Envelope Number: 2149753
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	2/15/2018 1:38 PM PST
Filing Type	Notice of Appeal - NOAS (CIV)
Filing Description	Notice of Cross-Appeal
Type of Filing	EFileAndServe
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Filing Attorney	Donald Lattin

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Envelope Number: 1953476
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)



Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	1/3/2018 1:50 PM PST
Filing Type	Joinder to Opposition to Motion - JOPP (CIV)
Filing Description	Defendant William Gould's Joinder to the Individual Defendants' Opposition to Plaintiff's Motion for Rule 54(b) Certification and Stay
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

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Envelope Number: 1845841
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	12/5/2017 3:43 PM PST
Filing Type	Declaration - DECL (CIV)
Filing Description	Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Supplemental Reply in Support of Motion for Summary Judgment
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

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Document Details	
Document Title	SEB Dec iso Gould Supp Reply iso MSJ (2).pdf
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Filing Submitted

Envelope Number: 1840514
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	12/4/2017 4:54 PM PST
Filing Type	Supplemental - SUPP (CIV)
Filing Description	Defendant William Gould's Supplemental Reply in Support of Motion for Summary Judgment
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

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Envelope Number: 1833253
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	12/1/2017 4:18 PM PST
Filing Type	Document Filed - DOC (CIV)
Filing Description	Request for Hearing on Defendant William Gould's Previously Filed Motion for Summary Judgment
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

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Document Title	Gould_s Request for Hearing on MSJ (3).pdf
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Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s); Envelope Number: 1745906



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Envelope Number: 1745906
Case Number: A-15-719860-B
Case Style: James Cotter, Jr.,
Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	11/9/2017 3:06 PM PST
Filing Type	Order Granting Motion - OGM
Filing Description	[Proposed] Order Granting Defendant William Gould's Irrelevant Speculative Evidence
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

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From: no-reply@tylerhost.net
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Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(NTWA) Filing Type:(EFS) Repository ID(9291383)

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Submitted: 04/14/2017 02:02:25 PM

Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Notice of Withdrawal of Attorney -Hernan D. Vera
Document code: NTWA Filing Type: EFS
Repository ID: 9291383
Number of pages: 3
Filed By: Maupin, Cox & LeGoy

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From: no-reply@tylerhost.net
Sent: Tuesday, October 25, 2016 6:53 PM
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Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(JOIN) Filing Type:(EFS) Repository ID(8729086)

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Submitted: 10/25/2016 03:03:40 PM

Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Defendant William Gould's Joinder in Section of Individual Defendants' Reply in Support of Motions for Partial Summary Judgment (NOS. 3, 4, 5,6)
Document code: JOIN Filing Type: EFS
Repository ID: 8729086
Number of pages: 3
Filed By: Maupin, Cox & LeGoy

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To: Katie Arnold
Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(JOIN) Filing Type:(EFS) Repository ID(8729123)

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Submitted: 10/25/2016 03:03:07 PM

Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Defendant William Gould's Joinder in Individual Defendants' Reply in Support of Motion in Limine to Exclude Expert Testimony of Myron Steele, Tiago Duarte-Silva, Richard Spitz, Albert Nagy, and John Finnerty
Document code: JOIN Filing Type: EFS
Repository ID: 8729123
Number of pages: 3
Filed By: Maupin, Cox & LeGoy

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Sent: Monday, October 24, 2016 8:54 AM
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Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(DECL) Filing Type:(EFS) Repository ID(8719621)

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Submitted: 10/21/2016 04:04:07 PM

Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Reply in Support of Motion for Summary Judgment
Document code: DECL Filing Type: EFS
Repository ID: 8719621
Number of pages: 42
Filed By: Maupin, Cox & LeGoy

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Sent: Friday, October 21, 2016 9:32 PM
To: Katie Arnold
Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(RIS) Filing Type:(EFS) Repository ID(8719638)

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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Defendant William Gould's Reply in Support of Motion for Summary Judgment
Document code: RIS Filing Type: EFS
Repository ID: 8719638
Number of pages: 26
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Sent: Friday, October 14, 2016 8:39 AM
To: Katie Arnold
Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(DECL) Filing Type:(EFS) Repository ID(8688570)

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Submitted: 10/13/2016 02:02:42 PM

Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's opposition to Plaintiff's Motion in Limine to Preclude Reliance on Advice of Counsel
Document code: DECL Filing Type: EFS
Repository ID: 8688570
Number of pages: 68
Filed By: Maupin, Cox & LeGoy

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From: no-reply@tylerhost.net
Sent: Friday, October 14, 2016 8:38 AM
To: Katie Arnold
Subject: Service Notification of Filing Case(James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)) Document Code:(DECL) Filing Type:(EFS) Repository ID(8688543)

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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Opposition to Plaintiff's Motion for Partial Summary Judgment
Document code: DECL Filing Type: EFS
Repository ID: 8688543
Number of pages: 38
Filed By: Maupin, Cox & LeGoy

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Document title: Defendant William Gould's Opposition to Plaintiff's Motion for Partial Summary Judgment
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Document title: Opposition to Plaintiff's Motion in Limine to Preclude Reliance on Advice of Counsel
Document code: OML Filing Type: EFS
Repository ID: 8688557
Number of pages: 9
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Document title: Defendant William Gould's Joinder in Individual Defendants' Motion for Partial Summary Judgment (NO.3) on Plaintiff's Claims Related to the Purported Unsolicited Offer
Document code: JMPSJ Filing Type: EFS
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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
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Document code: AMEN Filing Type: EFS
Repository ID: 8528273
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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)
Document title: Defendant William Gould's Expert Witness Disclosure
Document code: DOE Filing Type: EFS
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Document title: Defendants William Gould's Opposition to Plaintiff James J Cotter Jr's Motion to Amend Complaint on Order Shortening Time
Document code: ACOM Filing Type: EFS
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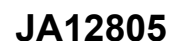


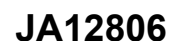
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Court	Eighth Judicial District Court
Date/Time Submitted	10/17/2017 2:37 PM PST
Filing Type	Joinder To Motion - JMOT
Filing Description	Defendant William Gould's Joinder to Motion for Evidentiary Hearing Regarding James Cotter, Jr.'s Adequacy as Derivative Plaintiff
Type of Filing	EFileAndServe
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Filing Attorney	Donald Lattin

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