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LitigationServices.com

Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
1189692	11/7/2017	425131
Job Date	Case No.	
10/17/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Electronically Filed
Aug 30 2019 04:09 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

1 CERTIFIED COPY OF TRANSCRIPT OF:
Adams, Guy-Volume III

516.05

TOTAL DUE >>> \$516.05
AFTER 12/7/2017 PAY \$567.66

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

Phone: 702-792-3773 Fax: 702-792-9002

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Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Invoice No. : 1189692
Invoice Date : 11/7/2017
Total Due : \$ 516.05
AFTER 12/7/2017 PAY \$567.66

Remit To: **Litigation Services and Technologies of
Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 425131
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
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Mark E. Ferrario, Esq.
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3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
1226850	4/26/2018	465069
Job Date	Case No.	
4/20/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Deposition of:
Edward Kane, Volume V

348.55

TOTAL DUE >>> \$348.55
AFTER 5/26/2018 PAY \$383.41

Location of Deposition: San Diego, CA
Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

Phone: 702-792-3773 Fax: 702-792-9002

Please detach bottom portion and return with payment.

Mark E. Ferrario, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 465069 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1226850 Invoice Date : 4/26/2018
Total Due : \$ 348.55
AFTER 5/26/2018 PAY \$383.41

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Nevada, LLC
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Las Vegas, NV 89193-8813

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3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
1225124	4/19/2018	461424
Job Date	Case No.	
4/5/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
William Gould, Volume III

623.05

TOTAL DUE >>> \$623.05

AFTER 5/19/2018 PAY \$685.36

Ordered By : Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 27-5114755

Phone: 702-792-3773 Fax: 702-792-9002

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Accounts Payable
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 461424 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1225124 Invoice Date : 4/19/2018
Total Due : \$ 623.05
AFTER 5/19/2018 PAY \$685.36

Remit To: Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813

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Card Number: _____	
Exp. Date: _____	Phone#: _____
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Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

INVOICE

Invoice No.	Invoice Date	Job No.
1226027	4/19/2018	461413
Job Date	Case No.	
4/4/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ellen Cotter, Volume III

Location: Century City, CA

Please note, disputes or refunds will not be honored or issued after 30 days

	448.55
TOTAL DUE >>>	\$448.55
AFTER 5/19/2018 PAY	\$493.41
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	44.86
(=) New Balance:	493.41

Tax ID: 27-5114755

Phone: 702-792-3773 Fax: 702-792-9002

Please detach bottom portion and return with payment.

Kara B. Hendricks, Esq.
Greenberg Traurig, LLP
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas, NV 89169

Job No. : 461413 BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.
Invoice No. : 1226027 Invoice Date : 4/19/2018
Total Due : \$493.41

Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

EXHIBIT C

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

15 October 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1510099
CASE # : P-14-082942-E
PROCEEDING DATE : 09/01/15

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered Date Delivered
10/15/15 10/15/15
RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
11	IN THE MATTER OF JAMES J. COTTER, Deceased Hearing on Reading International's Motion to Compel Arbitration DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 39.82

FLORENCE M. HOYT
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21 October 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1509092
CASE # : A-719860
PROCEEDING DATE : 09/10/15

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 10/21/15 Date Delivered 10/21/15
RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
19	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Defendant's Motion to Dismiss and Plaintiff's Motion for Preliminary Injunction DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 68.78

LV 420558405v1

FLORENCE M. HOYT
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06 November 2015

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1510109
CASE # : A-719860
PROCEEDING DATE : 10/29/15

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered Date Delivered
11/06/15 11/06/15
RATE: **EXPEDITE - COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
29	JAMES COTTER, JR. v. MARGARET COTTER, et al. Mandatory Rule 16 Conference and Hearing on Motions DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 104.98

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LAS VEGAS, NEVADA 89146
(702) 221-0246

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19 April 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1604047
CASE # : A-719860
PROCEEDING DATE : 4/14/16

TAX ID # 128364993

[] Criminal [X] Civil

Date Ordered
4/14/16

Date Delivered
4/19/16

RATE: **EXPEDITE (COPY)**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
24	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Motions DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 2.26	\$ 54.24

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	P082942		
CASE NAME:	In the Matter of James Cotter		
HEARING DATE:	July 14, 2015 July 22, 2015		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:		DVDs @ \$25 each =	\$
	2	Hours @ \$40 an hour recording fee =	\$ 80.00
		Pages @ \$ per page of trans.	\$
	Total		\$ 80.00
DATE PAID:			
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11 May 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1605063
CASE # : P-082942
PROCEEDING DATE : 7/14/15, 7/22/15

TAX ID # 128364993

[] Criminal [X] Civil

Date Ordered
5/6/16

Date Delivered
5/11/16

RATE: **EXPEDITE**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
33	IN THE MATTER OF JAMES J. COTTER, Deceased	\$ 5.01	\$ 165.33
24	Hearing on Petitions and Motion to Coordinate Cases		
9	Telephone Conference		
DUE UPON RECEIPT			
Please Include MY Job Number on Check Thank you.			

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20 May 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1605062
CASE # : A-719860
PROCEEDING DATE : 05/05/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered Date Delivered
05/20/16 05/20/16

RATE: **COPY**

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
20	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Defendants' Motion to Compel and Plaintiff's Motion to Coordinate Cases DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 72.40

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A719860		
CASE NAME:	Cotter v. Cotter		
HEARING DATE:	May 26, 2016		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:	1	DVDs @ \$25 each =	\$ 25.00
	1	Hours @ \$40 an hour recording fee =	\$ 40.00
		Pages @ \$ per page of trans.	\$
	Total		\$ 65.00
DATE PAID:			
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2 June 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1605068
CASE # : A-719860
PROCEEDING DATE : 05/26/16

TAX ID # 128364993

☐ Criminal ☒ Civil Date Ordered Date Delivered
05/26/16 06/2/16

RATE: COPY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
28	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on T2 Plaintiffs' Motion for Preliminary Injunction DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$2.26	\$ 63.28



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101 Marietta Street
Atlanta GA 30303
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Tax ID # 45-3463120

Invoice INV0771124

Date 6/2/2016 Client Number C03642
Terms Net 30 Esquire Office Las Vegas
Due Date 7/2/2016 Proceeding Type Audio Transcription
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter #
Date of Loss

Bill To

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3773 Howard Hughes Parkway
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Las Vegas NV 89169

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HENDRICKS, KARA B
3773 Howard Hughes Parkway
Suite 400 North
Las Vegas NV 89169

Job Date	Job ID	Job Location	Case		
5/31/2016	J0372441	Las Vegas, NEVADA	COTTER, JAMES J., JR. VS. COTTER, MARGARET, ET. AL.		
Description		Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-WI		Transcription Of Proceedings	42	6.10	256.20
NEXT DAY EXPEDITE		Transcription Of Proceedings			256.20
APP FEE: FIRST HOUR		Transcription Of Proceedings	1	43.00	43.00
APP FEE: ADDITIONAL HOURS		Transcription Of Proceedings	3	42.00	126.00
CONDENSED TRANSCRIPT		Transcription Of Proceedings	1	25.00	25.00
HANDLING FEE		Transcription Of Proceedings	1	20.00	20.00

Representing Client: Greenberg Traurig - Miami : Greenberg Traurig - Las Vegas

Subtotal 726.40
Shipping Cost (FedEx) 22.95
Total 749.35
Amount Due \$749.35

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Dallas, TX 75284-6099

Client Name Greenberg Traurig - Las Vegas
Client # C03642
Invoice # INV0771124
Invoice Date 6/2/2016
Due Date 7/2/2016
Amount Due \$ 749.35

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A735305		
CASE NAME:	Cotter v. Reading		
HEARING DATE:	August 9, 2016		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:		DVDs @ \$25 each =	\$
	1	Hours @ \$40 an hour recording fee =	\$ 40.00
		Pages @ \$	per page of trans. \$
	Total		\$ 40.00
DATE PAID:			
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FLORENCE M. HOYT
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LAS VEGAS, NEVADA 89146
(702) 221-0246

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11 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1608102
CASE # : A-735305
PROCEEDING DATE : 8/9/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 8/10/16 Date Delivered 8/11/16
RATE: DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
25	JAMES COTTER, JR., v. READING INTERNATIONAL, INC. Hearing on Motion for Partial Summary Judgment, Motion to Compel, Motion to Amend DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 8.03	\$ 200.75

FLORENCE M. HOYT
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30 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1608113
CASE # : A-735305
PROCEEDING DATE : 8/30/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 8/30/16 Date Delivered 8/30/16
RATE: DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
24	JAMES COTTER, JR., v. READING INTERNATIONAL, INC. Hearing on Motions DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 8.03	\$ 192.72

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A735305		
CASE NAME:	Cotter v. Reading		
HEARING DATE:	August 30, 2016		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:		DVDs @ \$25 each =	\$
	1	Hours @ \$40 an hour recording fee =	\$ 40.00
		Pages @ \$ per page of trans.	\$
	Total		\$ 40.00
DATE PAID:			
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED		

FLORENCE M. HOYT
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23 September 2016

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

JOB # : 1608095
CASE # : A-719860
PROCEEDING DATE : 07/28/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 09/22/16 Date Delivered 09/23/16

RATE: COPY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
30	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Motion for Preliminary Approval of Settlement and Plaintiff's Motion to Compel DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 108.60

FLORENCE M. HOYT
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30 August 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

Mark E. Krum, Esq.
Lewis Roca Rothberger
3993 Howard Hughes Parkway, #600
Las Vegas, Nevada 89169

MY JOB # : 1610143
CASE # : A-735305
PROCEEDING DATE : 10/27/16

TAX ID # 128364993

[] Criminal [X] Civil

Date Ordered
10/27/16

Date Delivered
10/31/16
Via Email
RATE: DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
155	JAMES COTTER, JR., v. MARGARET COTTER, et al. Hearing on Motions DUE FROM GREENBERG \$ 902.88 DUE FROM LEWIS ROCA \$ 902.87 DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 11.65	\$ 1,805.75

INVOICE

Mark Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Pkwy, #400
Las Vegas, NV 89169

TAX ID # 128364993

Date Ordered

Date Delivered

11/14/16

11/14/16

RATE: COPY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
35	JAMES COTTER, JR. v. MARGARET COTTER Hearing on Motion to Approve Settlement DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$3.62	\$ 126.70

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
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13 December 2016

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1612156
CASE # : A-735305
PROCEEDING DATE : 12/8/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 12/8/16 Date Delivered 12/13/16

RATE: EXPEDITE - COPY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
12	JAMES COTTER, JR., v. MARGARET COTTER, et al. Hearing on Plaintiff's Motion for Reconsideration DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 2.26	\$ 27.12

INVOICE

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
19	JAMES COTTER, JR., v. MARGARET COTTER, et al. Status Check DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 2.26	\$ 42.94

FLORENCE M. HOYT
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31 December 2017

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1712090
CASE # : A-735305
PROCEEDING DATE : SEE BELOW

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered Date Delivered
12/11/17

		RATE: EXPEDITE - COPY	
PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
99	JAMES COTTER, JR., v. MARGARET COTTER, et al.	\$ 3.62	\$ 358.38
75	12/11 - Motions in Limine and Pretrial Conf.		
24	12/28 - Motion Reconsideration and Stay		
DUE UPON RECEIPT			
Please Include MY Job Number on Check Thank you.			

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
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(702) 221-0246

INVOICE

3 May 2018

Steve L. Morris, Esq.
Morris Law Group
300 South Fourth Street, #900
Las Vegas, Nevada 89101

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1805017
CASE # : A-735305
PROCEEDING DATE : 4/30/18, 5/2/18

TAX ID # 128364993

[] Criminal [X] Civil

Date Ordered
4/30/18

Date Delivered

RATE: EXPEDITE - DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
114	JAMES COTTER, JR., v. MARGARET COTTER, et al.	\$ 11.65	\$ 1,328.10
25	4/30 - Hearing on Motion to Compel and Motion to Seal		
89	5/02 - Evidentiary Hearing		
	DUE FROM GREENBERG: \$ 664.05		
	DUE FROM MORRIS: \$ 664.05		
	DUE UPON RECEIPT		
	Please Include MY Job Number on Check Thank you.		

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A719860		
CASE NAME:	Cotter v. Cotter		
HEARING DATE:	May 2, 2018		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:		DVDs @ \$25 each =	\$
	2	Hours @ \$40 an hour recording fee =	\$ 80.00
		Pages @ \$	per page of trans. \$
	Total		\$ 80.00
DATE PAID:			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

FLORENCE M. HOYT
6160 ELDORA AVENUE, SUITE A
LAS VEGAS, NEVADA 89146
(702) 221-0246

INVOICE

19 June 2018

Steve L. Morris, Esq.
Morris Law Group
300 South Fourth Street, #900
Las Vegas, Nevada 89101

Mark E. Ferrario, Esq.
Greenberg Traurig
3773 Howard Hughes Parkway, #400N
Las Vegas, Nevada 89169

MY JOB # : 1805021
CASE # : A-735305
PROCEEDING DATE : 5/8/18, 6/19/18

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 5/8/18 Date Delivered Daily
RATE: DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
69	JAMES COTTER, JR., v. MARGARET COTTER, et al.	\$ 11.65	\$ 803.85
17	5/08 - Telephone Conference/ Search Terms		
52	6/19 - Motions - Dismiss, Compel, Summary Judgment, and Seal		
	DUE FROM GREENBERG: \$ 401.92		
	DUE FROM MORRIS: \$ 401.93		
	DUE UPON RECEIPT		
	Please Include MY Job Number on Check Thank you.		

TRANSCRIPT/DVD BILLING INFORMATION

CASE #	A719860		
CASE NAME:	Cotter v. Cotter		
HEARING DATE:	May 8, June 19, 2018		
DEPARTMENT #	XI		
COURT RECORDER/ EXTENSION	Jill Hawkins 671-4374		
ORDERED BY: FIRM: EMAIL:	Mark Ferrario, Esq. Greenberg Traurig		
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155 <u>Pay by Phone</u> Cashier (702) 671-4507		
BILL AMOUNT:		DVDs @ \$25 each =	\$
	3	Hours @ \$40 an hour recording fee =	\$ 120.00
		Pages @ \$	per page of trans. \$
	Total		\$ 120.00
DATE PAID:			
	TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED		

EXHIBIT D



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-070515
Invoice Date: 07/05/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 07/04/2015

ACCOUNT MATTER				
120760-010800				
Date: 06/29/15 Time: 2:57 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	6	0.016	165 2.56
	Call Total: 3.23	Sub Total Pre-Tax: 2.56		Taxes and Surcharges: 0.67



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-071315
Invoice Date: 07/13/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 07/11/2015

ACCOUNT MATTER					
120760-010800					
Date: 07/06/15 Time: 2:57 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	5	0.016	148	2.29
	Call Total: 2.90	Sub Total Pre-Tax: 2.29		Taxes and Surcharges: 0.61	
ACCOUNT MATTER					
133347-001001					
Date: 07/10/15 Time: 2:30 PM	Moderator: Michael Bonner		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	4	0.016	119	1.85
	Call Total: 2.33	Sub Total Pre-Tax: 1.85		Taxes and Surcharges: 0.48	
Date: 07/10/15 Time: 4:09 PM	Moderator: Michael Bonner		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	4	0.016	126	1.95
	Call Total: 2.48	Sub Total Pre-Tax: 1.95		Taxes and Surcharges: 0.53	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-071915
Invoice Date: 07/19/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 07/18/2015

ACCOUNT MATTER				
120760-010800				
Date: 07/13/15 Time: 2:58 PM		Moderator: Mark Ferrario		Service: Readyconference Plus Audio
Description		Participants	Unit Price	Minutes/Qty Item Charge
Toll Free		4	0.016	91 1.41
Call Total: 1.78		Sub Total Pre-Tax: 1.41		Taxes and Surcharges: 0.37



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-081615
Invoice Date: 08/16/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 08/15/2015

ACCOUNT MATTER					
120760-010800					
Date: 08/15/15 Time: 12:26 PM	Moderator: Michael Bonner		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		6	0.016	236 3.66
	Call Total: 4.62		Sub Total Pre-Tax: 3.66		Taxes and Surcharges: 0.96
Date: 08/14/15 Time: 12:50 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		11	0.016	538 8.35
	Call Total: 10.51		Sub Total Pre-Tax: 8.35		Taxes and Surcharges: 2.16



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-082315
Invoice Date: 08/23/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 08/22/2015

ACCOUNT MATTER					
120760-010800					
Date: 08/17/15 Time: 10:57 AM	Moderator: Lawrence Heller	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	2	0.016	73	1.13
	Call Total: 1.43	Sub Total Pre-Tax: 1.13		Taxes and Surcharges: 0.30	
ACCOUNT MATTER					
120760-010800					
Date: 08/21/15 Time: 2:57 PM	Moderator: Michael Bonner	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	7	0.016	305	4.73
	Call Total: 5.97	Sub Total Pre-Tax: 4.73		Taxes and Surcharges: 1.24	



REMITTANCE STATEMENT FOR

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Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-083015
Invoice Date: 08/30/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 08/29/2015

ACCOUNT MATTER				
120760-010800				
Date: 08/25/15 Time: 9:54 AM	Moderator: Lance Coburn			
	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty
	Toll Free	4	0.016	148
Call Total: 2.91		Sub Total Pre-Tax: 2.30		
		Taxes and Surcharges: 0.61		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-090615
Invoice Date: 09/06/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/05/2015

ACCOUNT MATTER					
120760-010800					
Date: 09/01/15 Time: 4:15 PM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	4	0.016	184	2.85
	Call Total: 3.62	Sub Total Pre-Tax: 2.85		Taxes and Surcharges: 0.77	
Date: 09/03/15 Time: 10:58 AM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	5	0.016	276	4.28
	Call Total: 5.38	Sub Total Pre-Tax: 4.28		Taxes and Surcharges: 1.10	
Date: 08/31/15 Time: 8:56 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	11	0.016	230	3.56
	Call Total: 4.45	Sub Total Pre-Tax: 3.56		Taxes and Surcharges: 0.89	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-091315
Invoice Date: 09/13/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/12/2015

ACCOUNT MATTER

120760-010800					
Date: 09/09/15 Time: 3:04 PM	Moderator: Kimberly Agee		Service: GlobalMeet2		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll	1	0.016	37	0.57
	Toll Free	2	0.016	85	1.32
	IFFM	1	0.290	27	7.83
	Call Total: 11.85	Sub Total Pre-Tax: 9.72	Taxes and Surcharges: 2.13		
Date: 09/09/15 Time: 10:33 AM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	4	0.016	141	2.18
	Call Total: 2.76	Sub Total Pre-Tax: 2.18	Taxes and Surcharges: 0.58		

ACCOUNT MATTER

120760-010800					
Date: 09/09/15 Time: 4:00 PM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	3	0.016	67	1.04
	Call Total: 1.31	Sub Total Pre-Tax: 1.04	Taxes and Surcharges: 0.27		
Date: 09/09/15 Time: 4:38 PM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	3	0.016	86	1.34
	Call Total: 1.69	Sub Total Pre-Tax: 1.34	Taxes and Surcharges: 0.35		
Date: 09/09/15 Time: 3:26 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	5	0.016	101	1.55
	Call Total: 1.94	Sub Total Pre-Tax: 1.55	Taxes and Surcharges: 0.39		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-092015
Invoice Date: 09/20/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/19/2015

ACCOUNT MATTER				
120760-010800				
Date: 09/16/15 Time: 2:53 PM	Moderator: Kimberly Agee	Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	67 1.04
	Call Total: 1.31	Sub Total Pre-Tax: 1.04 Taxes and Surcharges: 0.27		
Date: 09/15/15 Time: 10:56 AM	Moderator: Lance Coburn	Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	147 2.27
	Call Total: 2.88	Sub Total Pre-Tax: 2.27 Taxes and Surcharges: 0.61		
Date: 09/15/15 Time: 2:58 PM	Moderator: Lance Coburn	Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	43 0.67
	Call Total: 0.85	Sub Total Pre-Tax: 0.67 Taxes and Surcharges: 0.18		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-092715
Invoice Date: 09/27/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/26/2015

ACCOUNT MATTER					
120760-010800					
Date: 09/25/15 Time: 3:56 PM	Moderator: Eric V. Rowen		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		3	0.016	72 1.11
	Call Total: 1.38		Sub Total Pre-Tax: 1.11		Taxes and Surcharges: 0.27
ACCOUNT MATTER					
120760-010800					
Date: 09/24/15 Time: 10:28 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		4	0.016	247 3.84
	Call Total: 4.85		Sub Total Pre-Tax: 3.84		Taxes and Surcharges: 1.01
Date: 09/22/15 Time: 11:28 AM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll		1	0.016	31 0.48
	Toll Free		4	0.016	68 1.05
Call Total: 1.81		Sub Total Pre-Tax: 1.53		Taxes and Surcharges: 0.28	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-100415
Invoice Date: 10/04/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/03/2015

ACCOUNT MATTER					
120760-010800					
Date: 09/28/15 Time: 10:57 AM	Moderator: Eric V. Rowen		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		4	0.016	281 4.36
	Call Total: 5.50		Sub Total Pre-Tax: 4.36		Taxes and Surcharges: 1.14

ACCOUNT MATTER					
120760-010800					
Date: 09/30/15 Time: 9:55 AM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		9	0.016	319 4.94
	Call Total: 6.24		Sub Total Pre-Tax: 4.94		Taxes and Surcharges: 1.30
Date: 09/29/15 Time: 4:26 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		3	0.016	85 1.32
	Call Total: 1.66		Sub Total Pre-Tax: 1.32		Taxes and Surcharges: 0.34



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-101115
Invoice Date: 10/11/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/10/2015

ACCOUNT MATTER				
120760-010800				
Date: 10/09/15 Time: 1:29 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	2	0.016	46 0.72
	Call Total: 0.90	Sub Total Pre-Tax: 0.72		Taxes and Surcharges: 0.18



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-101815
Invoice Date: 10/18/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/17/2015

ACCOUNT MATTER				
120760-010800				
Date: 10/16/15		Moderator: Mark Ferrario		Service: Readyconference Plus Audio
Time: 2:59 PM		Description	Participants	Unit Price
		Toll Free	3	0.016
		Call Total: 2.37	Minutes/Qty	Item Charge
			121	1.88
			Sub Total Pre-Tax: 1.88	Taxes and Surcharges: 0.49



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-102515
Invoice Date: 10/25/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/24/2015

ACCOUNT MATTER				
120760-010800				
Date: 10/19/15 Time: 7:56 AM	Moderator: Lance Coburn		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	225 3.48
	Call Total: 4.39	Sub Total Pre-Tax: 3.48		Taxes and Surcharges: 0.91



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-110115
Invoice Date: 11/01/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/31/2015

ACCOUNT MATTER					
120760-010800					
Date: 10/28/15 Time: 1:58 PM	Moderator: Lance Coburn		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		5	0.016	386 5.98
	Call Total: 7.56		Sub Total Pre-Tax: 5.98		Taxes and Surcharges: 1.58
Date: 10/27/15 Time: 4:29 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free		3	0.016	129 2.00
	Call Total: 2.52		Sub Total Pre-Tax: 2.00		Taxes and Surcharges: 0.52



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-111515
Invoice Date: 11/15/2015
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/14/2015

ACCOUNT MATTER				
120760-010800				
Date: 11/12/15 Time: 10:56 AM	Moderator: Lance Coburn			
	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	2	0.016	58 0.90
Call Total: 1.13		Sub Total Pre-Tax: 0.90 Taxes and Surcharges: 0.23		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-011016
Invoice Date: 01/10/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 01/09/2016

ACCOUNT MATTER				
120760-010800				
Date: 01/06/16 Time: 11:16 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	63 0.98
	Call Total: 1.24	Sub Total Pre-Tax: 0.98		Taxes and Surcharges: 0.26



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-020116
Invoice Date: 02/01/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 01/30/2016

ACCOUNT MATTER				
120760-010800				
Date: 01/28/16 Time: 10:53 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	187 2.89
	Call Total: 3.69	Sub Total Pre-Tax: 2.89		Taxes and Surcharges: 0.80



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-021416
Invoice Date: 02/14/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 02/13/2016

ACCOUNT MATTER					
120760-010800					
Date: 02/11/16 Time: 2:29 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	2	0.016	20	0.32
	Call Total: 0.42		Sub Total Pre-Tax: 0.32 Taxes and Surcharges: 0.10		
Date: 02/11/16 Time: 4:00 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	2	0.016	34	0.53
	Call Total: 0.68		Sub Total Pre-Tax: 0.53 Taxes and Surcharges: 0.15		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-041716
Invoice Date: 04/17/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 04/16/2016

ACCOUNT MATTER				
120760-010800				
Date: 04/13/16 Time: 10:30 AM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	73 1.13
	Call Total: 1.44	Sub Total Pre-Tax: 1.13		Taxes and Surcharges: 0.31



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-052916
Invoice Date: 05/29/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 05/28/2016

ACCOUNT MATTER						
120760-010800						
Date: 05/23/16 Time: 11:28 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio			
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		6	0.016	236	3.66
	Call Total: 4.62		Sub Total Pre-Tax: 3.66		Taxes and Surcharges: 0.96	
Date: 05/24/16 Time: 11:27 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio			
	Description		Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free		6	0.016	266	4.13
	Call Total: 5.25		Sub Total Pre-Tax: 4.13		Taxes and Surcharges: 1.12	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-062616
Invoice Date: 06/26/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 06/25/2016

ACCOUNT MATTER					
120760-010800					
Date: 06/20/16 Time: 3:27 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	3	0.016	257	3.98
	Call Total: 5.05		Sub Total Pre-Tax: 3.98		Taxes and Surcharges: 1.07
Date: 06/23/16 Time: 6:26 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Toll Free	4	0.016	221	3.43
	Call Total: 4.37		Sub Total Pre-Tax: 3.43		Taxes and Surcharges: 0.94



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-071016
Invoice Date: 07/10/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 07/09/2016

ACCOUNT MATTER				
120760-010800				
Date: 07/05/16 Time: 4:24 PM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	6	0.016	182 2.83
	Call Total: 3.59	Sub Total Pre-Tax: 2.83		Taxes and Surcharges: 0.76



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-090416
Invoice Date: 09/04/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/03/2016

ACCOUNT MATTER				
120760-010800				
Date: 08/29/16 Time: 6:59 PM	Moderator: Kara Hendricks			
	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	2	0.016	45 0.70
Call Total: 0.88		Sub Total Pre-Tax: 0.70 Taxes and Surcharges: 0.18		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-091816
Invoice Date: 09/18/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/17/2016

ACCOUNT MATTER			
120760-010800			
Date: 09/12/16	Moderator: Kara Hendricks	Service: Readyconference Plus Audio	
Time: 10:30 AM	Description	Participants	Unit Price
	<i>Toll Free</i>	3	0.016
	Call Total: 1.19	Minutes/Qty	Item Charge
		60	0.93
		Sub Total Pre-Tax: 0.93	Taxes and Surcharges: 0.26



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-100916
Invoice Date: 10/09/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/08/2016

ACCOUNT MATTER				
120760-010800				
Date: 10/04/16 Time: 3:59 PM	Moderator: Michael Bonner			
	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	122 1.88
Call Total: 2.37		Sub Total Pre-Tax: 1.88		
		Taxes and Surcharges: 0.49		



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-103016
Invoice Date: 10/30/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/29/2016

ACCOUNT MATTER				
120760-010800				
Date: 10/26/16	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
Time: 9:25 AM	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	526 8.15
	Call Total: 10.33	Sub Total Pre-Tax: 8.15		Taxes and Surcharges: 2.18



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
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United States

Invoice Information

Invoice Number: 3055790500-112016
Invoice Date: 11/20/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/19/2016

ACCOUNT MATTER				
120760-010800				
Date: 11/16/16 Time: 9:51 AM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	5	0.016	670 10.39
	Call Total: 13.13	Sub Total Pre-Tax: 10.39	Taxes and Surcharges: 2.74	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-112016
Invoice Date: 11/20/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/19/2016

ACCOUNT MATTER				
120760-010800				
Date: 11/16/16 Time: 9:51 AM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	5	0.016	670 10.39
	Call Total: 13.13	Sub Total Pre-Tax: 10.39	Taxes and Surcharges: 2.74	



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-112716
Invoice Date: 11/27/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/26/2016

ACCOUNT MATTER				
120760-010800				
Date: 11/21/16 Time: 4:56 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	156 2.41
	Call Total: 3.03	Sub Total Pre-Tax: 2.41		Taxes and Surcharges: 0.62



REMITTANCE STATEMENT FOR

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Bill To

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United States

Invoice Information

Invoice Number: 3055790500-112716
Invoice Date: 11/27/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 11/26/2016

ACCOUNT MATTER				
120760-010800				
Date: 11/21/16 Time: 4:56 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	156 2.41
	Call Total: 3.03	Sub Total Pre-Tax: 2.41		Taxes and Surcharges: 0.62



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
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8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-120416
Invoice Date: 12/04/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 12/03/2016

ACCOUNT MATTER				
120760-010800				
Date: 11/30/16 Time: 9:26 AM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	4	0.016	566 8.78
	Call Total: 11.12	Sub Total Pre-Tax: 8.78		Taxes and Surcharges: 2.34
Date: 11/30/16 Time: 1:27 PM	Moderator: Kara Hendricks		Service: Readyconference Plus Audio	
	Description	Participants	Unit Price	Minutes/Qty Item Charge
	Toll Free	3	0.016	355 5.50
	Call Total: 6.97	Sub Total Pre-Tax: 5.50		Taxes and Surcharges: 1.47



REMITTANCE STATEMENT FOR

Greenberg Traurig - Miami

Bill To

Sandra Hawes
Greenberg Traurig - Miami
8400 N.W. 36th Street
Suite 400
Doral, FL 33166-6676
United States

Invoice Information

Invoice Number: 3055790500-010817
Invoice Date: 01/08/2017
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 01/07/2017

ACCOUNT MATTER					
120760-010800					
Date: 01/05/17 Time: 9:58 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty
	Toll Free		2	0.016	99
	Call Total: 1.94		Sub Total Pre-Tax: 1.54		Taxes and Surcharges: 0.40
Date: 01/06/17 Time: 10:58 AM	Moderator: Mark Ferrario		Service: Readyconference Plus Audio		
	Description		Participants	Unit Price	Minutes/Qty
	Toll Free		4	0.016	85
	Call Total: 1.67		Sub Total Pre-Tax: 1.32		Taxes and Surcharges: 0.35