

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

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

Respondents.

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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
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| 2018-10-02 | Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs | LIII | JA13126- JA13150 |

CERTIFICATE OF SERVICE

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

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

By: /s/ Gabriela Mercado

guest folio



Mr. & Mrs. Tayback, Christopher & Clare
 Quinn Emanuel Urquhart LLP
 91108 San Marino , California
 United States

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

11/20/17 / 10:48

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

Signature:

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

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



JA11809



MARSHALL SEARCY
LOS ANGELES CA 90017

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

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

SUMMARY OF CHARGES

| | |
|-------|--------|
| ROOM | 188.50 |
| OTHER | 20.23 |
| TAX2 | 24.51 |

\$233.24

Balance .00

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

JA11810



MARSHALL SEARCY
LOS ANGELES CA 90027

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

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

SUMMARY OF CHARGES

| | |
|------|--------|
| ROOM | 106.50 |
| FOOD | 10.75 |
| TAX1 | .89 |
| TAX2 | 13.85 |
| TIP | 4.00 |

Balance .00

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

JA11811



MARSHALL SEARCY
5865 S FIGUEROA ST
LOS ANGELES CA 90017

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

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

SUMMARY OF CHARGES

ROOM 128.50
TAX2 16.71

\$145.21

Balance .00

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

JA11812



MARSHALL SEARCY
9200 SUNSET BLVD
SUITE 320
LOS ANGELES CA 90069

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

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

SUMMARY OF CHARGES

| | |
|--------|--------|
| ROOM | 148.50 |
| TENANT | 76.00 |
| TAX1 | 6.28 |
| TAX2 | 19.31 |
| TIP | 30.00 |

\$167.81

Balance .00

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

JA11813



Platinum Card®
CHRISTOPHER TAYBACK
 Closing Date 05/13/18



p. 9/12

Account Ending 3-19006

Detail Continued *Indicates posting date

Amount

| | | | | | |
|----------|------------------------|----------------|-----------|----|--------|
| 05/01/18 | squareup.com/receipts | | LAS VEGAS | NV | 333.34 |
| | GOLDEN NUGGET HOTEL LV | | | | |
| | Arrival Date | Departure Date | | | |
| | 04/29/18 | 04/30/18 | | | |
| | 00000000 | | | | |
| | LODGING | | | | |

Handwritten: 02686-00002

Continued on reverse

JA11814



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

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

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

SUMMARY OF CHARGES

\$122.61

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

Balance .00

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

JA11815



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

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

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

SUMMARY OF CHARGES

| | | |
|-------|--------|-----------------|
| ROOM | 378.50 | \$430.95 |
| OTHER | 3.24 | |
| TAX2 | 49.21 | |

Balance .00

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

JA11816



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

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

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

SUMMARY OF CHARGES

| | |
|------|--------|
| ROOM | 277.00 |
| TAX2 | 36.02 |

\$313.02

Balance .00

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

JA11817

Tara Petite

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

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt from uber

Sent from my iPhone

Begin forwarded message:

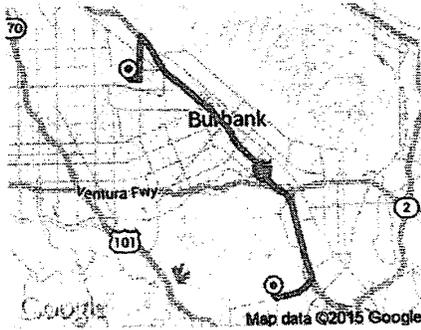
From: Uber Receipts <receipts.los.angeles@uber.com>
Date: July 13, 2015 at 8:59:12 PM PDT
To: marshallsearcy@quinnemanuel.com
Subject: Your Monday evening trip with Uber

U B E R

JULY 13, 2015

\$54.85

Thanks for choosing U^B.



Ⓞ 08:41pm
2315 Hillhurst Avenue, Los Angeles, CA

Ⓞ 08:58pm
Bob Hope Airport (BUR), Airport, Burbank, CA

FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

CHARGED
Personal **** 2795

CAR: BLACK
MILES: 10.98
TRIP TIME: 00:17:29

KAJIC 101 K DRIVE



You rode with Jude
Issued on behalf of All Executive Rides LLC



Uber Support Contact us with questions about your trip. Leave a rating behind: **Track it down.**



Give \$20, Get \$20
Share your trip.



Airport to
hotel
CASH SELECTED

*** COPY ***
CASH RECEIPT

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



Accepted by:
Walt's Tax Cab
702-384-0111

Hearing to
Airport
CASH SELECTED

CASH RECEIPT

CASNUMBER : 5716
DATE : 07/14/2015
START TIME : 11:38
END TIME : 11:39
TRIPNUMBER : 2380
DISTANCE : 9.70 mi
Rate 1
Fare : \$ 32.93
Extra : \$ 0.00
SUBTOTAL : \$ 32.93
TIP : \$
TOTAL : \$40.00



Accepted by:
Henderson Taxi
702-364-2922

LAX to
home
UNITED TAXI
800-892-829-
UNITEDTAXI.COM

PASSENGER CONFIRMATION
CARD RECEIPT

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

THANK YOU
BOOK ONLINE
UNITEDTAXI.COM



Vehicle: 5832
Driver ID: 107469
8/10/15 5:55 PM
.....
CREDIT CARD N.
3*****3005
Authoriz. N. 560332
.....
Receipt N. 907
Start 8/10/15 5:34 PM
End 8/10/15 5:54 PM

Distance 7.7 mi
Fare \$26.90
Tip \$5.38

Subtotal \$32.28
Voucher \$3.00

Total \$35.28

*****DUPLICATE*****

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

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

CAB NUMBER: 5335
DATE : 08/10/2015
START TIME: 22:28
END TIME : 22:41
TRIPNUMBER: 21663
DISTANCE : 7.30 mi
Rate 1
Fare : \$ 24.22
Extra : \$ 0.00
TIP : \$ 4.84
VOUCHER : \$ 3.00
TOTAL : \$ 32.06
CARDNUMBER: ****3005
AUTHNUMBER: 540594



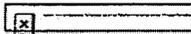
Tara Petite

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

Vegas expenses

home to Burbank Airport

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



AUGUST 31, 2015

\$58.87

Thanks for choosing Uber, Marsh



FARE BREAKDOWN

| | |
|-----------------|---------------|
| Base Fare | 8.0 |
| Distance | 38.6 |
| Time | 12.1 |
| Subtotal | \$58.8 |

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

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

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| BLACK | 10.90 | 00:27:04 |

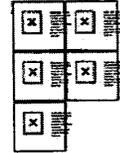
CHARGED
Personal **** 2795

\$58.8'



You rode with Yervand Eric
about 1 min (around 11:10 AM) on 10/10/2019

10/10/2019 11:10 AM



Uber Support Contact us with question - about your
ride. I cash something broken? **Track it down.**



Give \$20, Get \$20
Share ride to enjoy



PASSENGER COPY
CARD RECEIPT

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

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



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

Burbank
 Airport
 → home

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

TOTAL..\$ 40.77

American Express
 xxxx3805
 MID 445100500997
 Auth 549188

Sign Here:

TAXI RECEIPT

Los Vegas Airport to Hotel

| | | |
|---|--------------------|-------------------|
| | DATE | 9/1/15 |
| | FROM | Las Vegas Airport |
| | DESTINATION | \$40.00 |
| TIME | <i>[Signature]</i> | |
| RECEIPT office 702 • 675 • 7775 fax 702 • 675 • 7774 | | |

9/15/2015

Account Activity



CREDIT CARD (...2766)

Posted Activity

Since Last Statement ▼

Trans Date Post Date Type Description Amount

09/09/2015 09/11/2015 Sale VTS WESTERN CAB COMPA \$54.43

PASSENGER COPY
CARD RECEIPT

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

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



Accepted by:
Nellis Cab Company
702-248-1231

JA11826

Expense Details

Report ID: 0100-0965-2974

Expense Report

September 25, 2015 02686-00002

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

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

**WHITTLESEA / HENDERSON TAXI
RECEIPT FOR TAXI FARE**

FROM: _____

TO: _____

FARE: 20 TIP: _____

SIGNATURE: _____

Las Vegas
fare
rentals
9/10
+ 1 for beams /
amp
Cotton

PASSENGER COPY
CARD RECEIPT

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

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



Tara Petite

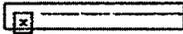
From: Marshall Searcy
Sent: Wednesday, October 28, 2015 6:18 PM
To: Tara Petite
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

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



OCTOBER 28, 2015

\$54.37

Thanks for choosing Uber



FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

05:53pm
Airport, Burbank, CA

CHARGED
Personal **** 2795

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| BLACK | 9.82 | 00:25:33 |

Share your ride



You rode with ARMEN

Share your favorite Uber ride. Congratulations!



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



Give \$15, Get \$15

Share your favorite



ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

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

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



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

PASSENGER COPY
CARD RECEIPT

CAB#: 858
PASS#: 1
DATE: 10/29/2015
ST.TIME: 13:26
End TIME: 13:22
TRIP#: 3681
DIST : 10.99
Rate 1
Fare : \$ 33.00
Extra : \$ 2.00
TIP : \$ 5.00
TOTAL : \$ 41.00
CARD#: ****2
AUTH#: 837

* THANK YOU
* BOOK ONLINE
UNITEDTAXI.COM

Detail Continued *Indicates posting date

Foreign Spend Amount

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

Coffy + meal \$7 for aspl

Continued on next page



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/12/15

p. 13/22

Account Ending 3-18008

Detail Continued *Indicates posting date

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

60% - air port hotel

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

WWW.VERIFONETS.COM

53.71

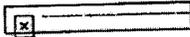
VEGAS
WESTERN CAB
A VERIFONETS COMPANY

JA11835

Tara Petite

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

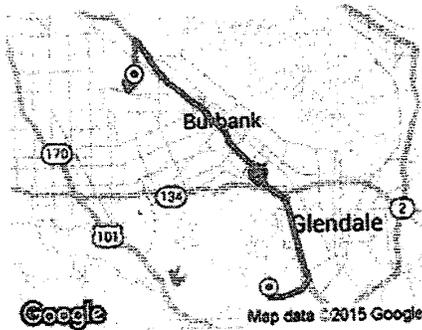
From: Uber Receipts [mailto:receipts.los.angeles@uber.com]
Sent: Monday, December 21, 2015 6:59 PM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Your Monday evening trip with Uber



DECEMBER 21, 2015

Thanks for choosing Uber, Marshall

\$60.67



Google Map data © 2015 Google

06:33pm
4501-4521 Gainsborough Ave, Los Angeles, CA
06:58pm
Airport, Burbank, CA

| CAR | MPLES | TRIP TIME |
|-------|-------|-----------|
| BLACK | 11.66 | 00:25:05 |

FARE BREAKDOWN

| | |
|-----------------|---------------|
| Base Fare | 8.0 |
| Distance | 41.3 |
| Time | 11.2 |
| Subtotal | \$60.6 |

CHARGED
Personal **** 2766

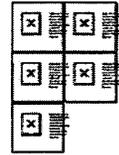
\$60.6'

RAFF VIGN BREVIER



You rode with Tigran

Travel on behalf of TIGRAN TRANSPORT, INC.



Uber Support [Contact us](#) with questions about your trip. [Learn something useful!](#) [Track it down.](#)



Give \$15, Get \$15

Share credit cards





Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 01/13/16



p. 9/24

Account Ending 3-18008

Detail Continued

*Indicates posting date

Amount

12/22/15

VTS WESTERN CAB CO

LAS VEGAS NV

702-796-8000

Description

TAXI-0211

1004 215 Carson A

1627 3750 S Las V

\$34.27

CRB

JA11838

CHRISTOPHER TAYBACK

Account Ending 3-18008

000000

p. 624

Detail Continued *includes posting date

Amount

| | | | | | |
|----------|--------------|----|-------------|--|---------|
| 12/19/15 | UBER UBER | | | | |
| | 866-576-1039 | CA | <i>CoHa</i> | | \$61.49 |
| | 8665761039 | | | | |

JA11839

1/22/2016

Account Activity



CREDIT CARD (...2766)

| Account Info | Payment Info |
|------------------|--|
| Current balance | Balance last statement (01/19/2016) |
| Pending charges | Minimum payment due <input type="checkbox"/> |
| Available credit | Payment due date: Autopay is ON 02/16/2016 |
| Ultimate Rewards | |

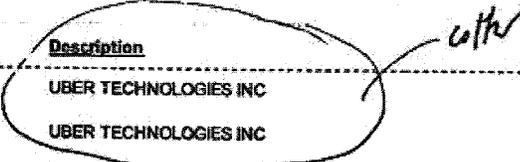
Temporary Authorizations

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

Posted Activity

Statement Ending Jan 19, 2016

| Trans Date | Post Date | Type | Description | Amount |
|-------------------------------------|------------|------|-----------------------|---------|
| <input type="checkbox"/> 01/18/2016 | 01/19/2016 | Sale | UBER TECHNOLOGIES INC | \$33.20 |
| <input type="checkbox"/> 01/18/2016 | 01/19/2016 | Sale | UBER TECHNOLOGIES INC | \$36.57 |



1/20/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out

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



Home

Statements & Activity

Payments

Account Services

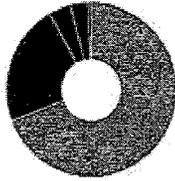
Benefits

My Cards (1)

Spend By: Category

Filtered By: All Categories

Table View



Travel

Restaurant

Merchandise & Sv...

Transportation

Communications

Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Year End Summary

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|--------|-------------------------------------|-----------------|---------|
| JAN 18 | YCS TAXI LAS VEGAS NV <i>coffee</i> | Marshall Searcy | \$54.00 |

JA11841

1/22/2016

Account Activity



CREDIT CARD (...2766)

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

Temporary Authorizations

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

Posted Activity

Since Last Statement

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

cash

1/20/2016

American Express US: Manage Your Card Account: Online Statement

Menu

AMERICAN EXPRESS

Help

Log Out

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



Home

Statements & Activity

Payments

Account Services

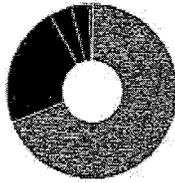
Benefits

My Cards (1)

Spend By: Category

Filtered By: All Categories

Table View



- Travel
- Restaurant
- Merchandise & Su...
- Transportation
- Communications
- Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Year End Summary

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|--------|---|-----------------|---------|
| JAN 19 | <u>CURB SUN VALLEY CA</u> <i>Coffee</i> | Marshall Searcy | \$40.42 |

JA11843

PASSENGER COPY ✓
CARD RECEIPT

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

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

02686-00002 Travel


TRONIC SIGNATURE

02686-00002 Travel
PASSENGER COPY ✓
CARD RECEIPT

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

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

 Verifone
TRAFFIC MANAGEMENT SYSTEMS
A Division of Verifone
10000 E. 15th Ave.
Denver, CO 80231

JA11844



Sandra Acosta

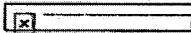
From: Noah Helpem
Sent: Friday, February 19, 2016 8:41 AM
To: Sandra Acosta
Subject: Fwd: Your Thursday morning trip with Uber

For 02686-00002. Travel to airport.

Begin forwarded message:

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

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



FEBRUARY 18, 2016

\$27.01

Thanks for choosing Uber. X



FARE BREAKDOWN

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

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

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

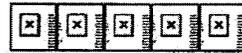
10:43am
3752 S Las Vegas Blvd, Las Vegas, NV

CHARGED
 Personal **** 2002

\$27.0

| CAR | MILES | TRIP TIME |
|--------|-------|-----------|
| uberXL | 7.53 | 00:14:39 |

 You rode with Ricky



POST YOUR RIDE

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

 Free Rides
Share code: 8pdu9





Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16

Account Ending 3-18008

Detail Continued

*Indicates posting date

Amount

02/17/16

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

\$29.18

*Costa taxi to airport
02686-0002*

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

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

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

 Verifone
Licensed by
New Jersey
712-242-1111

JA11848

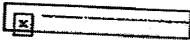
Tara Petite

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

Sent from my iPhone

Begin forwarded message:

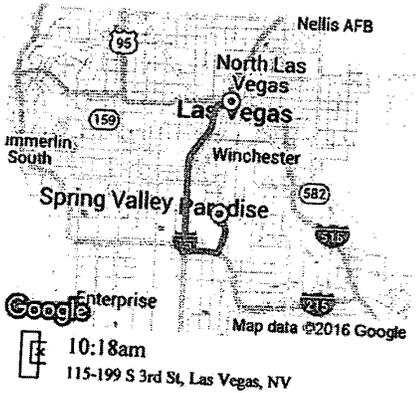
From: Uber Receipts <receipts@uber.com>
Date: March 3, 2016 at 10:36:00 AM PST
To: marshallsearcy@quinnemanuel.com
Subject: Your Thursday morning trip with Uber



MARCH 3, 2016

\$25.97

Thanks for choosing Uber, Mars



FARE BREAKDOWN

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

CAR
uberX

MILES
14.32

TRIP TIME
00:16:32

LAS Airport Surcharge (?) 2.

NV 3% Transportation Excise Tax (?) 0.

CHARGED
Personal **** 2766

\$25.1

DATE YOUR CARD



You rode with IBRAHIMA



Uber Support [Contact us](#) with questions about your trip. [Learn more about help](#) [Track it down](#)



Free Rides

Share code: emj6n





Vehicle: 2429
 Driver ID: 111193
 Name: KENNETH ORTEGA

3/16/16 11:27 PM

 CREDIT CARD N.
 *****0909

Authoriz. N. 01447D

Receipt N. 1297

Start 3/16/16 11:13 PM
 End 3/16/16 11:27 PM

Fare \$17.07
 Extras \$2.00
 Voucher \$3.01

Subtotal \$22.08
 Excise Tax \$0.63
 Tip \$6.82

Total \$29.55

*****DUPLICATE*****

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

-VERIFONETS.COM-

PASSENGER RECEIPT

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

-VERIFONETS.COM-

PASSENGER RECEIPT

TID: 0019F32E1CF8
 CAB ID: 6435
 DATE: 03/17/16
 START TIME: 07:38
 END TIME: 07:55
 TRIP NUMBER: 33176
 DISTANCE: 6.40
 RATE: 1
 FARE AMOUNT: \$23.97
 CC FEE: \$3.00
 TAX RECOVERY: \$0.51
 TIP AMOUNT: \$5.56
 TOTAL USD: \$33.34
 VISA *** 0909
 AUTHOR.: 063970

WWW.VERIFONETS.COM

THANK YOU!
 THANK YOU!



* COPY *

Eurbank Airport
 Cab #742
 (888) 248-9222
 Sun Valley, CA
 83/17/16 14:40

DIST.... 10.90
 FARE...\$ 32.65
 TIP...\$ 7.83
 EXTRAS.\$ 2.50

TOTAL..\$ 42.18

Visa xxxx0909
 MID 445100500997
 Auth
 ch_17#8rPG3LaA
 HF#Ya7Uf61U

Sign Here:

TAXI RECEIPT

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

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

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

 **VeriFone**
Transportation Systems
Accepted by:
New's Cab Company
702 - 248 - 1111

JA11852



Vehicle: 5020
 Driver ID: 110331
 4/14/16 11:01 AM

 CREDIT CARD N.
 *****2766
 Authoriz. N. 03699D

 Receipt N. 133
 Start 4/14/16 10:43 AM
 End 4/14/16 11:01 AM
 Fare \$43.98
 Voucher \$3.00

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

 Total \$62.91

*****DUPLICATE*****

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

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

~~TRANSPORT~~

Vehicle: 3956
Driver ID: 30342
Name: JEROME GAFFUD

4/18/16 9:52 PM

.....
CREDIT CARD N.
*****0909

Authoriz. N. 06586D

.....
Receipt N. 546

Start 4/18/16 9:38 PM
End 4/18/16 9:52 PM

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

Subtotal \$43.22
Excise Tax \$1.30
Tip \$13.36

Total \$57.88

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

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

DIST.... 10.90
FARE...\$ 32.65
TIP...\$ 8.79
EXTRAS.\$ 2.50

TOTAL...\$ 43.94

American Express
MID 44510580997
Auth
ch_182569603LAAM
HFPEkip0Mfc

Sign Here:

TAXI RECEIPT

JA11855

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

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

DESCRIPTION:

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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

JA11856

DRIVER COPY

Las Vegas
RECEIPT *419*

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

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

DESCRIPTION:

SIGNATURE:

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

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

JA11857

5/31/2016

Account Activity



CHASE
SAPPHIRE
PREFERRED

CREDIT CARD (...0909)

Posted Activity

Since Last Statement

| <u>Trans Date</u> | <u>Post Date</u> | <u>Type</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|------------------|-------------|---|---------------|
| 05/26/2016 | 05/29/2016 | Sale | UNITED TAXI - LA to [unclear] [unclear] BUR - 7 hour | \$44.69 |

TR RECEIPT

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

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!





Vehicle: 1390
Driver ID: 110015
Name: Donnae Smith
6/20/16 8:52 PM

.....
Receipt N. 21380
Start 6/20/16 8:30 PM
End 6/20/16 8:51 PM
Fare \$38.00
Extras \$2.00
Voucher \$3.00

Subtotal \$43.60
Excise Tax \$1.29
Tip \$12.36

Total \$56.65

.....
CREDIT CARD \$56.65
*****2766
Authoriz. N. 04714D
Method: Swipe

*****DUPLICATE*****
Thanks for using A Cab
(702) 369-5686



Vehicle: 3178
Driver ID: 108524
Name: SERVAND HARUTYUNYA
N
6/21/16 12:43 PM

.....
Receipt N. 1578
Start 6/21/16 12:27 PM
End 6/21/16 12:43 PM
Fare \$32.25
Voucher \$3.00

Subtotal \$35.25
Excise Tax \$1.06
Tip \$10.89

Total \$47.20

.....
CREDIT CARD \$47.20
*****0909
Authoriz. N. 09002D
Method: Swipe

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

*** COPY ***
PASSENGER COPY
CARD RECEIPT

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

RETAIN THIS COPY FOR

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

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

JA11861

ELECTRONIC SIGNATURE

PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 0072000743908
TERMINAL ID: C28013857
DRIVER ID: 00026475
CABNUMBER: 0165
DATE: 08/11/2016
START TIME: 18:24
END TIME: 18:46
PASSNUMBER: 1
TRIPNUMBER: 5234
DISTANCE: 11.70 mi
RATE 1
FARE: \$ 37.54
EXTRA: \$ 2.00
EXCISE TAX
RECOVERY: \$ 1.28
TIP: \$ 13.15
SUBTOTAL: \$ 53.97
VOUCHER: \$ 3.00
TOTAL: \$ 56.97
CARD NUMBER: ****0909
AUTHNUMBER: 09094D
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 0018
AC: B5F2993F3449CC01

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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

 Accepted By:
Western Cab
(702) 736-8000



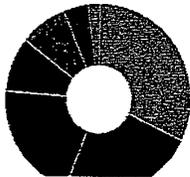
Vehicle: 3872
Driver ID: 31446
Name: AMBACHEW NIGUSSIE
8/12/16 10:57 AM

.....
Receipt N. 2729
Start 8/12/16 10:41 AM
End 8/12/16 10:57 AM
Fare \$31.79
Voucher \$3.00

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

Total \$43.00
.....
CREDIT CARD \$43.00
*****0909
Authoriz. N. 01471D
Method: Swipe

Spend By: Category Filtered By: All Categories Table View



- Restaurant
- Merchandise & Sup..
- Entertainment
- Travel
- Transportation

Menu **AMERICAN EXPRESS** Help Log Out

Home Statements & Activity Payments Account Services Benefits My Cards (1)

Recent Activity Search

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

8/8/2016

American Express US: Manage Your Card Account: Online Statement

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

Menu

AMERICAN EXPRESS

Help Log Out

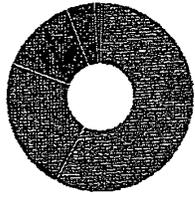
 **Good morning, Marshall** | Member Since 1991
 Platinum Card® (ending -54003)

Home | Statements & Activity | Payments | Account Services | Benefits | My Cards (1)

Recent Activity

Search

Spend By: Category Filtered By: All Categories Table View



- Restaurant
- Travel
- Transportation
- Merchandise & Su...
- Entertainment

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

TOTAL:

Posted Transactions Pending Charges Billing Statements Trends Summary

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

| | | | |
|-------|--------------------------|-----------------|---------|
| SEP 7 | YCS TAXI - LAS VEGAS, NV | Marshall Searcy | \$59.42 |
|-------|--------------------------|-----------------|---------|

1 - 10 of 10 Transactions

PAY CHARGES OVER TIME

Previous Balance as of 09/07/16

Let us help you... Live Chat Now

Authoriz. N. 09382D
Method: Swipe

SIGNATURE: ELECTRONIC

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

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

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

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

Total \$58.19

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

Authoriz. N. 09382D
Method: Swipe

*****DUPLICATE*****

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

Vehicle: 5157
Driver ID: 16774

8/30/16 10:59 AM

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

Fare \$32.71
Voucher \$3.00

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

Total \$47.81

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

Authoriz. N. 07885D
Method: Swipe

*****DUPLICATE*****

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

Menu

AMERICAN EXPRESS

Help Log Out

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

Home | Statements & Activity | Payments | Account Services | Benefits | My Cards (1)

Recent Activity

Search

Spend By: Category

Filtered By: All Categories

Table View



- Restaurant
- Travel
- Transportation
- Merchandise & Su...
- Entertainment

SHOWING YOUR CATEGORIES

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

TOTAL:

Posted Transactions

Pending Charges

Billing Statements

Trends Summary

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

SEP 8 YCS TAXI - LAS VEGAS, NV

Marshall Searcy

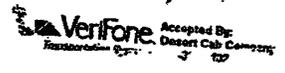
\$46.89



PASSENGER COPY
CARD RECEIPT

MERCHANT ID: 5271509
TERMINAL ID: C285013
METER NUMBER: 432
DATE: 09/14/2016
START TIME: 16:26
END TIME: 16:57
METER NUMBER:
METER NUMBER: 64
DISTANCE: 12.40
RATE 1
FARE: \$ 39.
SURCHARGE: \$ 2.
DISCISE TAX
RECOVERY: \$ 1.
TIP: \$ 13.
VOUCHER: \$ 3.06
TOTAL: \$ 60.0
CARD NUMBER: ****400
METER NUMBER: 82298
PAYMENT METHOD: CONTACT
METER NUMBER: A00000002501
METER NUMBER: 0011
METER NUMBER: D287B412724277D6

DESCRIPTION:



Vehicle: 1
Driver ID: 1030
9/15/16 10:25 AM
Receipt N. 2
Start 9/15/16 10:08
End 9/15/16 10:25
Fare \$32
Voucher \$3.
Subtotal \$35
Discise Tax
Tip
Total \$47.20
CREDIT CARD \$47.20
*****4003
Authoriz. N. 855783
Method: Swipe

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



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/11/16

11/11/16

p. 7/20

Account Ending 3-18008

Detail Continued *Indicates posting date

Foreign Spend Amount

| Date | Description | City | State | Amount |
|----------|--|-----------|-------|---------|
| 10/26/16 | YCS TAXI TAXICAB & LIMOUSINE Description TAXI: 2450 14:16 14:28 | LAS VEGAS | NV | \$27.09 |

*Cottin travel
- Cont to Green (18)*

| Date | Description | City | State | Amount |
|----------|---|-----------|-------|---------|
| 10/27/16 | VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI: 5138 12:11 12:30 | LAS VEGAS | NV | \$35.80 |

*Cottin / Green to
amp (19)*

02486-0002. *hand*
DESERT CAB
CALL
702-386-9102

Courthouse

To
Vegas Airport

From
0

\$ 50

Amount

[Signature]

Signed

Personal and Professional Chauffeuring

12/9/2016

CREDIT CARD - chase.com



Printed from Chase Personal Online

CREDIT CARD (...2766)

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

Automatic payment is On.

PENDING (19)

Pending charges

| Date | Description | Amount |
|-------------|-------------|--------|
| Dec 9, 2016 | | |

Dec 8, 2016

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

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

Predicted Recurring Charge

Jan 7 **\$12.99**

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

Past 6 Months Statement Balance

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AMERICAN EXPRESS

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[Pending Charges](#)
[Billing Statements & Documents](#)
[Trends Summary](#)

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

NOTED ...
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 2364
Driver ID: 107248
Name: AINI MERONNEN

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

Fare \$24.66
Voucher \$3.00

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

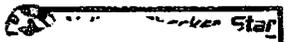
Total \$37.04

.....
CREDIT CARD \$37.04
*****0909

Authoriz. N. 06515D
Method: Chip
AID: A0000000031010

Appl. Name
CHASE VISA
ATC: 0014

AC: 2CAE4893194D8E01
TERMINAL ID: T288923094
MERCHANT ID:
00720000262694



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

2/26/17 8:48 PM
.....
Receipt N. 6770
Start 2/26/17 8:36 PM
End 2/26/17 8:48 PM

Fare \$24.66
Voucher \$3.00

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

Total \$37.04

.....
CREDIT CARD \$37.04
*****0909

Authoriz. N. 04250D
Method: Chip
AID: A0000000031010

Appl. Name
CHASE VISA
ATC: 0013

Vehicle: 3097
Driver ID: 106757
Name: RAMON VALDEZ

2/26/17 6:22 PM
.....
Receipt N. 5901
Start 2/26/17 6:07 PM
End 2/26/17 6:22 PM

Fare \$38.23
Extras \$2.00
Voucher \$3.00

Subtotal \$43.23
Excise Tax \$1.30
Tip \$0.00

Total \$44.53

.....
CREDIT CARD \$44.53
*****0909

Authoriz. N. 04665D
Method: Chip
AID: A0000000031010

Appl. Name
CHASE VISA
ATC: 0012

AC: F1CA72C745A5CF6
TERMINAL ID: T288690390
MERCHANT ID:
00720000262694

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

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

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

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

 Total \$50.89

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

JA11874

3/15/2017

CREDIT CARD - chase.com



CREDIT CARD (...0909)

Current balance Available credit Ultimate Rewards

Next payment due Minimum payment due Balance on last statement

Mar 15, 2017

Automatic payment is On.

PENDING (3)

Pending charges

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

3/15/2017

CREDIT CARD - chase.com

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

Mar 6, 2017

| | |
|-------------------------------|---------|
| VTS BURBANK AIRPORT T Sale | \$44.69 |
|-------------------------------|---------|

Mar 5, 2017

| | |
|---------------------------|---------|
| WEEDSB, LLC. TAXI Sale | \$27.70 |
|---------------------------|---------|

NAME: *****

6/4/17 10:26 PM

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

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

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

Total \$54.00

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

Authoriz. N. ST-FWD
Method: Chip

AID: A00000002501

Appl. Name
AMERICAN EXPRESS

ATC: 0011

AC: BD92B7239EB918EB

*****DUPLICATE*****

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

* COPY *

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

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

TOTAL..\$ 44.31

American Express
xxxx7006
MID 445100500997
Auth 564772

Sign Here:

TAXI RECEIPT

JA11877

7/12/2017

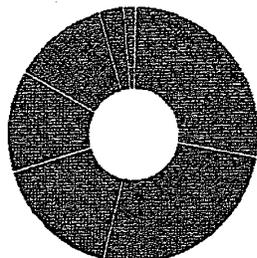
American Express US: Manage Your Card Account: Online Statement



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

Spend By: Category

Filtered By: All Categories



- Travel
- Restaurant
- Business Serv...
- Transportation
- Entertainment
- Other
- Merchandise & ...

SHOWING YOUR CATEGORIES

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

TOTAL:

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

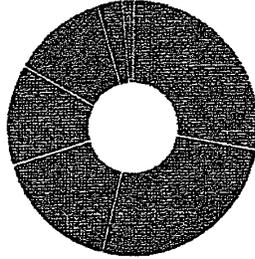
| | | | |
|-----------|--------------------------|-----------------|---------|
| JUL9 2017 | YCS TAXI - LAS VEGAS, NV | MARSHALL SEARCY | \$57.89 |
|-----------|--------------------------|-----------------|---------|



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

Spend By: Category

Filtered By: All Categories



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

SHOWING YOUR CATEGORIES

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

TOTAL:

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

JUL10 2017 DESERT CAB

MARSHALL SEARCY

\$48.13

7/25/2017

American Express US: Manage Your Card Account: Online Statement



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

| DATE | DESCRIPTION | CARD MEMBER | AMOUNT |
|---|--------------------------|-----------------|---------|
|  JUL 23 2017 | DELUXE TAXICAB SERVICE | MARSHALL SEARCY | \$54.59 |
|  JUL 23 2017 | UBER | MARSHALL SEARCY | \$1.00 |
|  JUL 24 2017 | VTS BURBANK AIRPORT TAXI | MARSHALL SEARCY | \$44.31 |
|  JUL 24 2017 | VTS NELLIS TAXI | MARSHALL SEARCY | \$47.50 |

Menu

AMERICAN EXPRESS

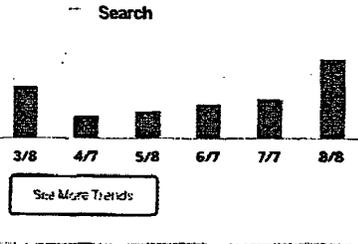
Help Log Out

Home Statements & Activity Payments Account Services Benefits

My Accounts (1)

Recent Activity

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



Largest Transactions in the Past 60 Days

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

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Posted Transactions

Pending Charges

[Billing Statements & Documents](#)

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What are Posted Transactions? [Show less](#) [Show more](#)
 These transactions have been posted and are reflected in your total balance.
 Returns and credits can take up to 10 business days from the merchant's acceptance to post and reflect in your balance.
 If you don't recognize a transaction, click on it to see more details.

CARD MEMBER

AMOUNT

AUG 29 VTS BURBANK AIRPORT VTS BURBANK AIR - SUN VALLEY, CA

Marshall Searcy

\$42.90

AUG 28 UBER *TRIP LOZCB - HELP.UBER.COM, CA

Marshall Searcy

\$38.83

AUG 28 YCS TAXI - LAS VEGAS, NV

Marshall Searcy

\$66.32



Platinum Card®
 CHRISTOPHER TAYBACK
 Closing Date 10/13/17



p. 5/18

Account Ending 3-19006

Detail Continued *Indicates posting date

Amount

| | | | | | | |
|----------|--|-----------|----|---------|-----------------------|------------|
| 09/18/17 | VTS UNION CAB GOVERNMENT SERVICE Description TAXI SVC LAS VEGA 22:24 Las Vegas Ne 22:37 Las Vegas Ne | LAS VEGAS | NV | \$27.00 | <i>with tape to /</i> | <i>(6)</i> |
| 09/18/17 | VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 09:23 276 Lewis Av 09:47 5764 Wayne N | LAS VEGAS | NV | \$47.50 | <i>for amount</i> | <i>(7)</i> |

11/27/2017

CREDIT CARD - chase.com



CREDIT CARD (...9028)

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

Automatic payment is On.

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

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

SHOWING Activity since last statement

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

Nov 20, 2017

| | | |
|---------------------|------|---------|
| TAXI SVC SUN VALLEY | Sale | \$44.34 |
|---------------------|------|---------|

11/27/2017

CREDIT CARD - chase.com

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

You've reached the end of the account activity.

JPMorgan Chase Bank, N.A. Member FDIC

©2017 JPMorgan Chase & Co.

Equal Opportunity Lender

CHRISTOPHER TAYBACK

Account Ending 3-19006



p. 10/16

Detail Continued *Indicates posting date

Amount

| | | | | | |
|-------|--|--|-----------|----|-----------------|
| 11432 | 12/11/17 VTS LUCKY CAB VTS LUCKY CAB/3 TAXICAB & LIMOUSINE Description TAXLSVC LAS VEGA 09:26 Las Vegas Ne 09:42 432 S 3rd St | | LAS VEGAS | NV | \$52.30 (15) |
|-------|--|--|-----------|----|-----------------|

JA11885

CHRISTOPHER TAYBACK

Account Ending 3-19006

11/20/17

p. 6/16

Detail Continued *Indicates posting date

Amount

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

Continued on next page

JA11886



Printed from Chase Personal Online

CREDIT CARD (...9028)

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

Next payment due Minimum payment due Balance on last statement

Jan 16, 2018

Automatic payment is On.

PENDING (6)

Pending charges :

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

SHOWING Activity since last statement

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

You've reached the end of the account activity.



CREDIT CARD (...9028)

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

Automatic payment is On.

| PENDING (8) | | Pending charges |
|-------------|-------------|-----------------|
| Date | Description | Amount |

SHOWING Activity since last statement

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

1/11/2018

CREDIT CARD - chase.com

Date Description Type Amount

Dec 27, 2017

TAXI SVC LAS VEGAS Sale \$62.34

TAXI

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

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

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

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

Total \$53.71

.....
CREDIT CARD \$53.71

*****2000
Authoriz. N. 889992
Method: Chip

AMERICAN EXPRESS

AID: A00000002501

ATC: 01D8

AC: 190EB042D24A40C8

TERMINAL: T283130329

MERCHANT: 5271346173

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab
(702) 384-6111
Book online at
www.Kabit.Vegas

JA11892

1/11/2018

CREDIT CARD - chase.com

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

Dec 28, 2017

TAXI SVC SUN VALLEY

Sale

\$41.94

TAXI

Date: 12/30 Amount: \$85-

To: HOME

From: JFK

Driver: _____

Cab #: _____

,30/17 12:15 PM

.....
Receipt N. 0
Start 12/30/17 11:56 AM
End 12/30/17 12:15 PM

Fare \$33.86
Voucher \$3.00

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

Total \$47.46

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

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

JA11896

1/17/2018

Gmail - Your ride with Reginald on January 2



Marco Perez <marcoperez915@gmail.com>

Your ride with Reginald on January 2

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

Tue, Jan 2, 2018 at 6:17 AM



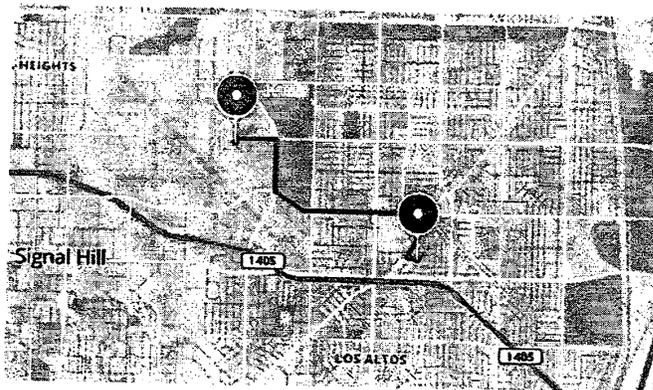
Thanks for riding with Reginald!

January 2, 2018 at 6:08 AM

Ride Details

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

| | |
|--|----------------|
|  Visa *2003 | \$11.93 |
|--|----------------|



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

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

JA11897

1/17/2018

Gmail - Your ride with Reginald on January 2

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



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🕒 Tip driver

🔍 Find lost item

👤 Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #1084898950672090542

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

Map data © OpenStreetMap contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



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

✓
ELECTRONIC SIGNATURE

PASSENGER COPY
CREDIT SALE

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

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

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

Verifone
Accepted by
Metro Cab Company
702-248-1111

JA11899

Shawna Allison

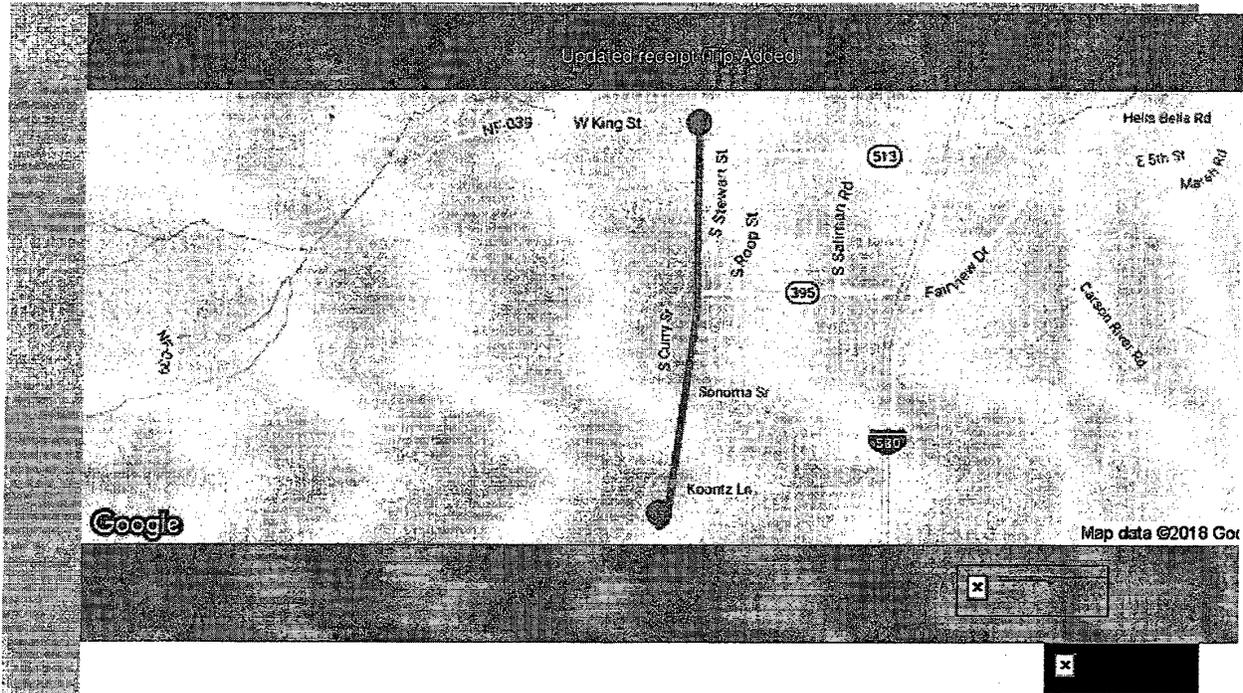
From: Marshall Searcy
Sent: Wednesday, January 03, 2018 12:40 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Trip to Supreme Court

Sent from my iPhone

Begin forwarded message:

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



\$14.33

Thanks for tipping, Marshall

January 3, 2018 | uberX



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

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



You rode with Gary

2.31
miles

00:07:37
Trip time

uberX
Car



Add a tip

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

Your Fare



Trip fare

9.06



Subtotal \$9.06

3% Transportation Recovery Charge (?) 0.27



CHARGED

 Personal **** 7006 \$9.33



Tip 5.00

CHARGED

 Personal **** 7006 \$5.00



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

Share code: emjxc

1/11/2018

CREDIT CARD - chase.com



CREDIT CARD (...9028)

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

Automatic payment Is On.

| | | | |
|-------------|--------------------|-----------------|---------------|
| PENDING (8) | | Pending charges | \$ |
| Date | Description | | Amount |

SHOWING Activity since last statement

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

1/11/2018

CREDIT CARD - chase.com

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



Ali Moghaddas <amoghaddas89@gmail.com>

Your ride with Donald on January 3

1 message

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

Thu, Jan 4, 2018 at 6:55 PM



Thanks for riding with Donald!

January 3, 2018 at 6:32 PM

LAS → Hotel

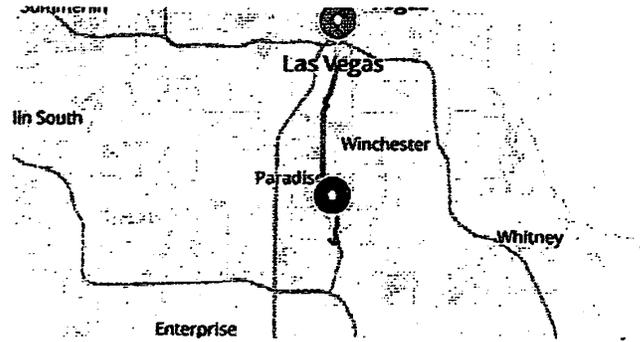
Ride Details

Since your ride ended earlier than planned, we charged you less
[Learn more](#)

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

Apple Pay (Visa) **\$15.94** ✓





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



Make expensing business rides easy

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

[Get Business Profile](#)

[Tip driver](#)

[Find lost item](#)

[Request review](#)

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



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

Fwd: Your Thursday morning trip with Uber

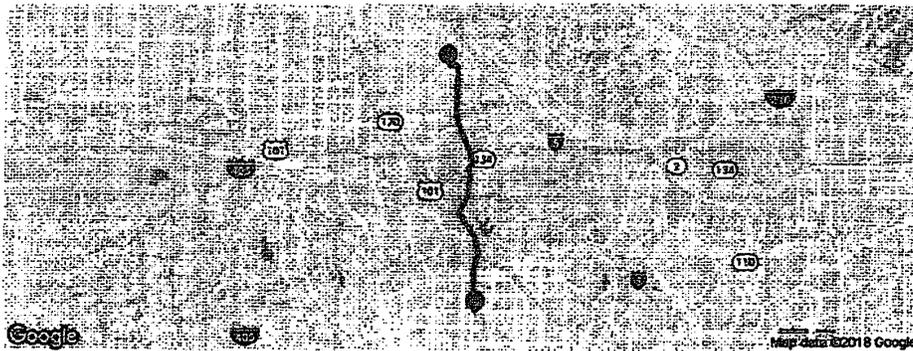
1 message

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

Wed, Jan 17, 2018 at 9:54 AM

Begin forwarded message:

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



\$20.31

Thanks for choosing Uber, Lauren

January 4, 2018 | uberX

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

📍 07:29am | 2507 Airport, Burbank, CA



You rode with Erik

8.65 miles 00:23:38 Trip time uberX Car



ADD A TIP

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

Your Fare

Trip fare 20.31

Subtotal \$20.31

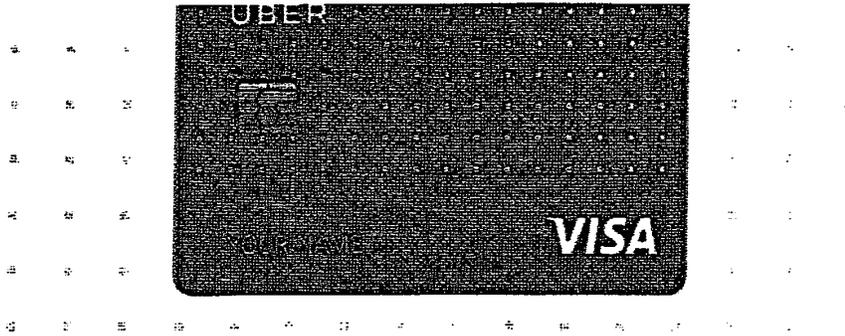
CHARGED

Personal **** 1011

\$20.31

Transportation Network Company: Rasier-CA, LLC.





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

[Learn more](#)

Need help?

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

Leave something behind? Track it down.

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

Rita Turner

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

Rita,

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

Thanks!

Sent from my iPhone

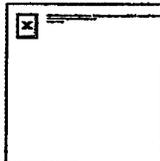
Begin forwarded message:

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

Sent from Yahoo Mail for iPhone

Begin forwarded message:

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



Thanks for riding with Brian!

January 4, 2018 at 7:29 AM

Ride Details

| | |
|--|----------------|
| Lyft fare (14.54mi, 21m 46s) | \$21.09 |
| Tip | \$5.00 |
| <hr/> | |
|  American Express *2016 | \$26.09 |



 Pickup 7:29 AM

267 S de Lacey Ave, Pasadena, CA

 Dropoff 7:51 AM

, Burbank, CA



Make expensing business rides easy

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

[Get Business Profile](#)

-  Tip driver
-  Find lost item
-  Request review

[Pricing FAQ](#) · [Help Center](#)
Receipt #1085663299653403000

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



PASSENGER RECEIPT

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

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

ANLV CAB
ANLV Cab is a VeriFone Managed Company

JA11912



Vehicle: 5861
Driver ID: 19842

1/6/18 12:05 AM

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

Fare \$12.70
Voucher \$3.00

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

Total \$19.40

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

Authoriz. N. 03588D
Method: Chip
CHASE VISA

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

*****DUPLICATE*****

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

JA11913

CHRISTOPHER TAYBACK

Account Ending 3-19006

XXXXXX

p. 8/18

Detail Continued *Indicates posting date

Amount

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

Goffa

Expense Details

Report ID: 0100-2231-2721

Expense Report

Expenses on 01/11/2018 3:05 PM

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

| | | | | | | |
|---|------------|--|------|------|------------|------------|
| 3 | 01/07/2018 | | 1992 | Taxi | 100.00 USD | 100.00 USD |
|---|------------|--|------|------|------------|------------|

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

02686-00002



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

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

JA11916

CHRISTOPHER TAYBACK

Account Ending 3-19006

██████████

p. 8/18

Detail Continued *indicates posting date

Amount

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

Cota

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

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


 Acquired by
 Verifone Corp. Company
 762-248-1331

JA11918



Ali Moghaddas <amoghaddas89@gmail.com>

Your ride with Toni on January 8

1 message

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

Tue, Jan 9, 2018 at 8:31 AM

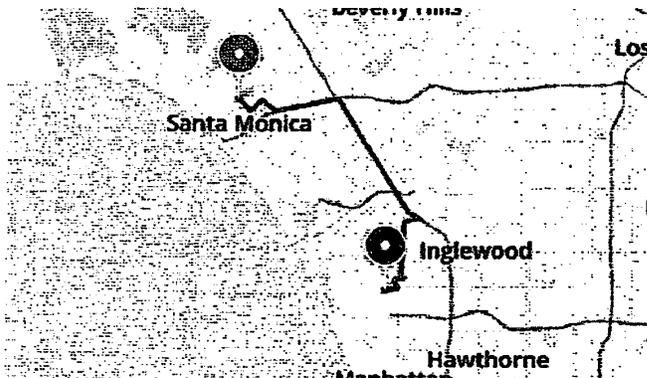


Thanks for riding with Toni!

January 8, 2018 at 10:59 PM

Ride Details

| | |
|------------------------------|--------------------------|
| Lyft fare (12.10mi, 18m 56s) | \$21.20 |
| Tip | \$1.00 <i>LAX → HOME</i> |
| <hr/> | |
| Apple Pay (Visa) | \$22.20 ✓ |



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



Make expensing business rides easy

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☆ [Add driver as favorite](#)

⊙ [Tip driver](#)

🔍 [Find lost item](#)

⊙ [Request review](#)

[Pricing FAQ](#) · [Help Center](#)

Receipt #1087383984216247202

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

Map data © OpenStreetMap contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

travel from LAS VEGAS TO LAS VEGAS

02686-
00002
travel ✓

Vehicle: 5523
Driver ID: 106011

1/9/18 12:22 PM

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

Fare \$34.55
Voucher \$3.00

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

Total \$46.42

.....
CREDIT CARD \$46.42

*****2428

Authoriz. N. ST-FWD

Method: Chip

AID: A0000000031010

Appl. Name

CAPITAL ONE VISA

ATC: 001F

AC: 2EE6BCA82E500D3C

TERMINAL: T283537297

MERCHANT: N/A

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

JA11921

Expense Details

Report ID: 0100-2245-5448

Expense Report

L. Lindsay - Cotter trial 02686-00002

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

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

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

JA11923



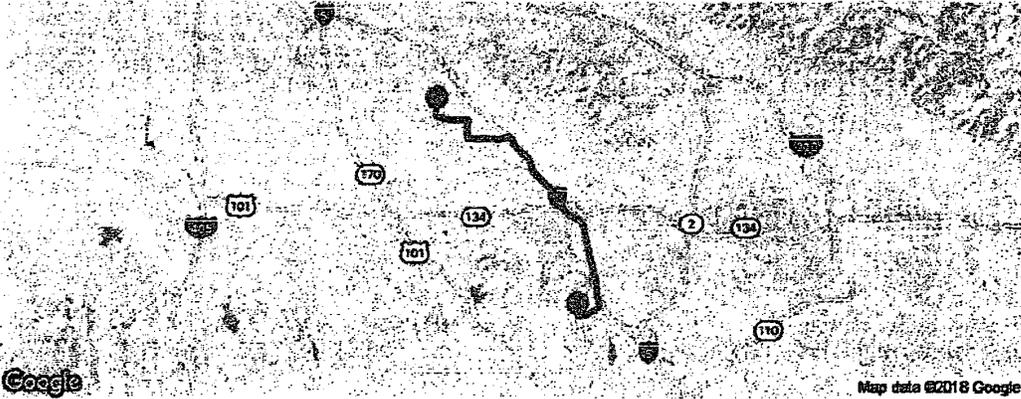
noah helpern <nhelpern@gmail.com>

Your Tuesday evening trip with Uber

1 message

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

Tue, Jan 9, 2018 at 5:35 PM



\$22.03

Thanks for choosing Uber, Noah

January 9, 2018 | uberX

📍 05:13pm | 2507 Airport, Burbank, CA

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



You rode with Joel

| | | |
|-------|-----------|-------|
| 9.23 | 00:21:53 | uberX |
| miles | Trip time | Car |



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

Your Fare

| | |
|-----------|---------|
| Trip fare | 22.03 |
| Subtotal | \$22.03 |

| | |
|--------------------|---------|
| CHARGED | \$22.03 |
| Personal **** 2428 | |

Transportation Network Company: Rasier-CA, LLC.

--ORIGINAL--

--ORIGINAL--

Deluxe Cab

Cab # 8073

HACK: 111042

CUSTOMER COPY

01/09/18 TR 6208

START END MILES

09:10 09:37 9.7

Fare: \$ 35.47

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tax: \$ 1.15

Tip: \$ 10.95

Fee: \$ 3.00

TOTAL: \$ 50.57

Card: 2016

AUTH: 843731

THANKS

taxi.state.nv.us

JA11926

1/17/2018

Gmail - Your ride with Jorge on January 11



Marco Perez <marcoperez915@gmail.com>

Your ride with Jorge on January 11

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

Thu, Jan 11, 2018 at 2:03 PM



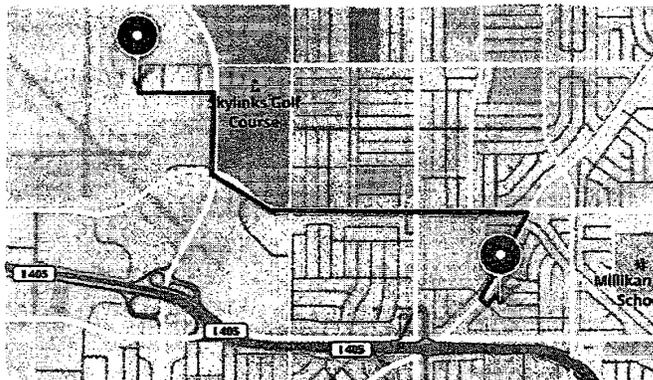
Thanks for riding with Jorge!

January 11, 2018 at 1:55 PM

Ride Details

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

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



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

1/17/2018

Gmail - Your ride with Jorge on January 11

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



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[Get Business Profile](#)

☆ Add driver as favorite

⊕ Tip driver

🔍 Find lost item

⊕ Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #1088360309066865758

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

Map data © OpenStreetMap contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft
Become a Driver

5/14/2018

CREDIT CARD - chase.com

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

5/14/2018

CREDIT CARD - chase.com

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

Apr 30, 2018

TAXI SVC SUN VALLEY

Sale

\$43.56

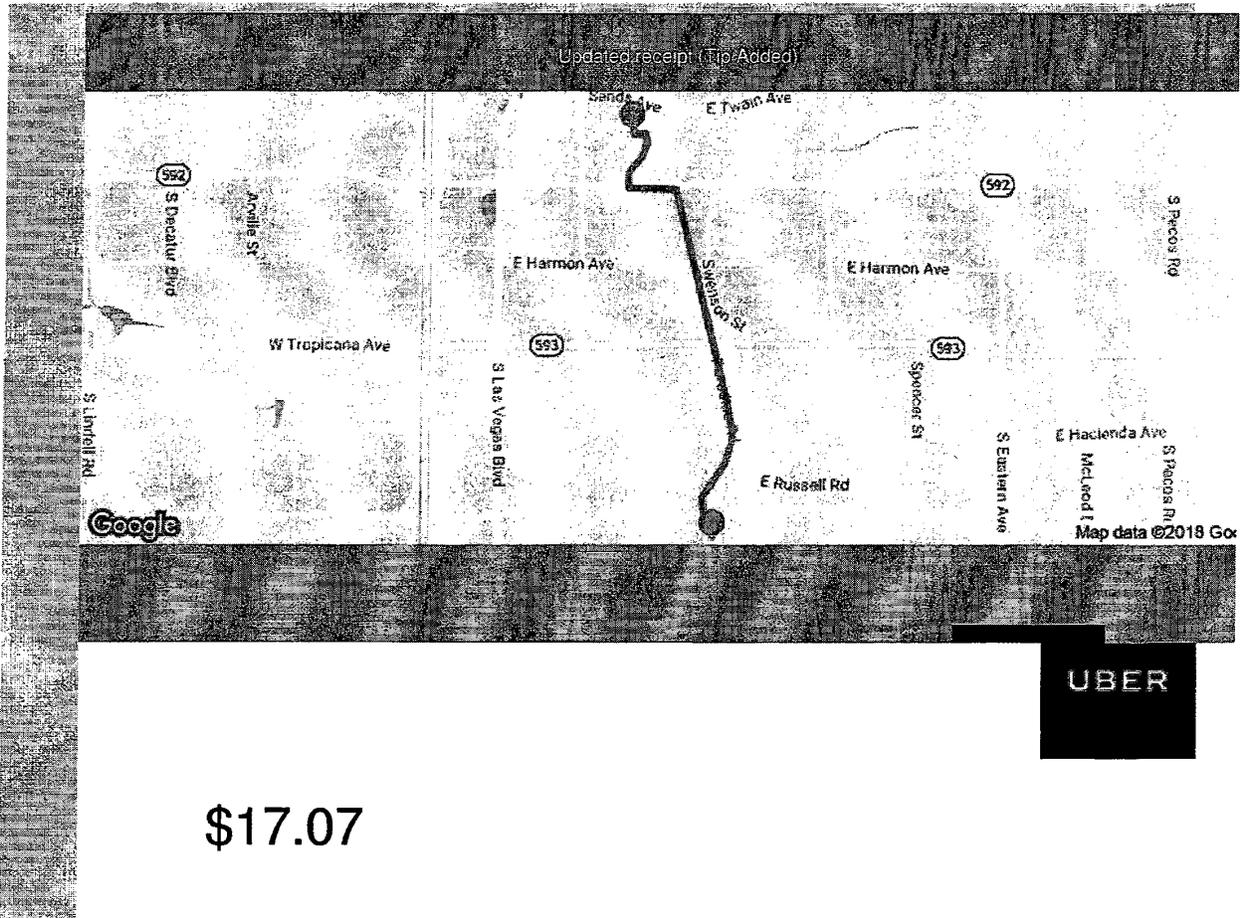
Shawna Allison

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

Cotter
Sent from my iPhone

Begin forwarded message:

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



Thanks for tipping, Marshall

May 2, 2018 | uberX

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

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



You rode with LAZ

2.94
miles

00:11:19
Trip time

uberX
Car



[Add a tip](#)

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

Your Fare

Trip fare \$11.72

Subtotal \$11.72

3% Transportation Recovery Charge (?)

\$0.35

CHARGED

\$12.07

 Personal **** 7006

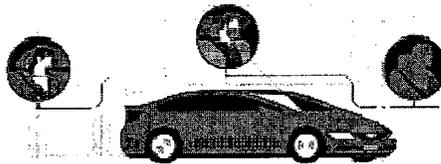
Tip

\$5.00

CHARGED

\$5.00

 Personal **** 7006



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

Share code: emjxc

UBER



5/14/2018

CREDIT CARD - chase.com

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

May 1, 2018

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

Shawna Allison

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

From last Cotter trip

Sent from my iPhone

Begin forwarded message:

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

Updated receipt. Tip Added.



UBER

\$18.23

Thanks for tipping, Marshall

May 2, 2018 | uberX

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

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



You rode with Idalberto

5.89
miles

00:15:13
Trip time

uberX
Car



Add a tip

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

Your Fare

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

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

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

CHARGED

\$13.23

Personal **** 7006

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

CHARGED

Personal **** 7006

\$5.00



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

Share code: emjxc

UBER



Need help?

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

Leave something behind? Track it down.

5/14/2018

CREDIT CARD - chase.com

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

May 2, 2018

| | | |
|---------------------|------|---------|
| TAXI SVC SUN VALLEY | Sale | \$42.54 |
|---------------------|------|---------|

6/4/2018

CREDIT CARD - chase.com

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

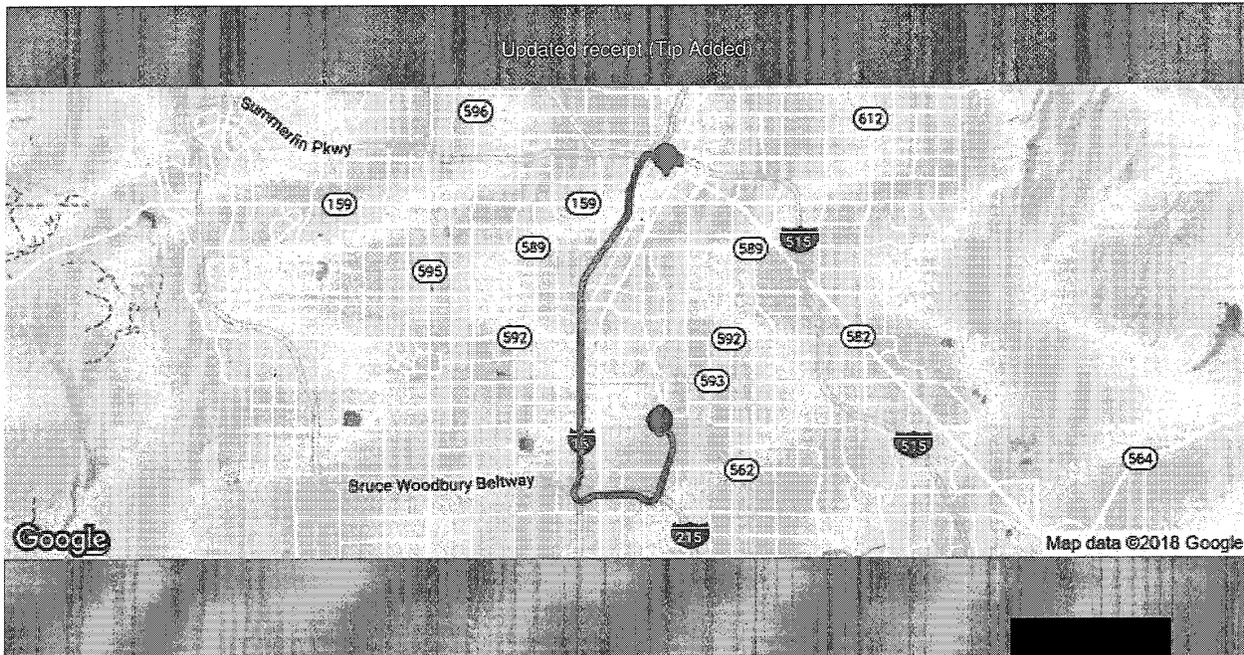
May 20, 2018

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

Shawna Allison

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

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



\$30.22

Thanks for tipping, Marshall

May 21, 2018 | uberX

10:17am | 299 S 1st St, Las Vegas, NV

10:41am | 5899 Wayne Newton Blvd, Las Vegas, NV



You rode with Tuan

14.76
miles

00:24:09
Trip time

uberX
Car

☆☆☆☆☆
[Add a tip](#)

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

Your Fare

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

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

CHARGED

\$25.22

 Personal **** 7006

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

Tip \$5.00

CHARGED

\$5.00

 Personal **** 7006

Shawna Allison

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

Sent from my iPhone

Begin forwarded message:

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

Updated receipt (Tip Added)

Summerlin Pkwy

95 95

159 159

582 159

589

589

592 592

582

Map data ©2018 Google

UBER

\$18.52

Thanks for tipping, Marshall

June 18, 2018 | UberX

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

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



You rode with Amir

7.70
miles

00:16:20
Trip time

UberX
Car

★ ★ ★ ★ ★
[Add a tip](#)

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

Your Fare

Trip fare \$14.57

Subtotal \$14.57

Wait Time (?) \$0.50

3% Transportation Recovery Charge (?) \$0.45

CHARGED

\$15.52

 Personal **** 7006

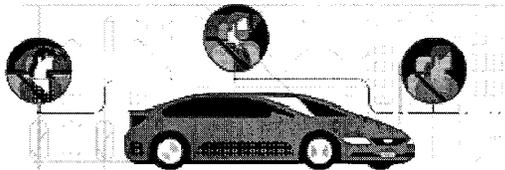
A temporary hold of \$15.01 was placed on your payment method Personal **** 7006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Tip \$3.00

CHARGED

\$3.00

 Personal **** 7006



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

Share code: emjxc

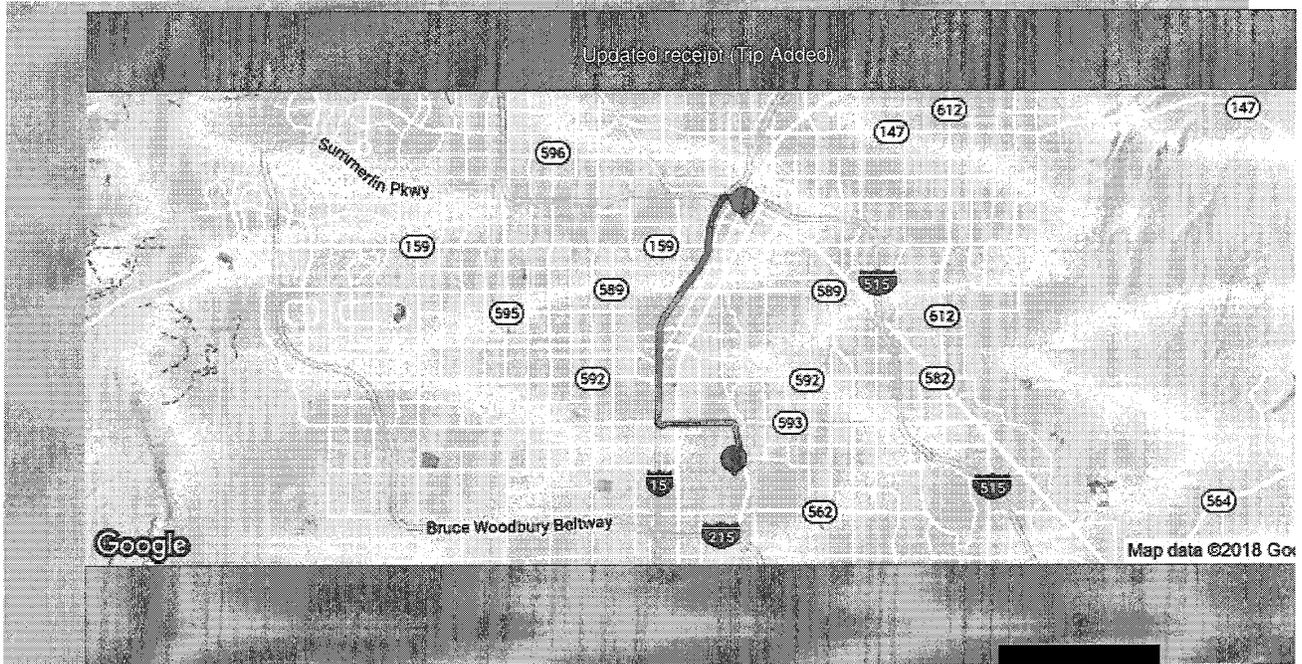
Shawna Allison

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

Sent from my iPhone

Begin forwarded message:

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



\$25.67

Thanks for tipping, Marshall

June 19, 2018 | UberX

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

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



You rode with Kimberly

9.99
miles

00:20:31
Trip time

UberX
Car



[Add a tip](#)

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

Your Fare

Trip fare \$20.07

Subtotal \$20.07

3% Transportation Recovery Charge (?)

\$0.60

CHARGED

\$20.67

 Personal **** 7006

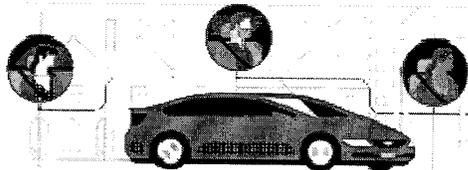
Tip

\$5.00

CHARGED

\$5.00

 Personal **** 7006



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

Share code: emjxc

UBER



Shawna Allison

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

Sent from my iPhone

Begin forwarded message:

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



Hello, MARSHALL SEARCY

Platinum Card
Ending: 57006 

Your Card was not present

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

| | |
|-------------|-------------------|
| UBER | \$43.34* |
| | Tue, Jun 19, 2018 |

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

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

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



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

Was this email helpful?



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 27 of 110

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



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 21 of 110

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

JA11951

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 28 of 110

Activity Continued

Reference Code

Amount \$

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

JA11952



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 29 of 110

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|---|------------|-------|
| 07/14/15 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0713090000 | 50.00 |
| | TKT# 89006496474206 TRAVEL AGENCY 07/13/15 | | |
| | MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA11953

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 8 of 110

Activity Continued

Reference Code

Amount \$

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

JA11954



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
09/28/15

Page 25 of 129

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 08/29/15 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0903090000 | 50.00 |
| | TKT# 89006514604766 TRAVEL AGENCY 08/28/15 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 129

Activity Continued

Reference Code

Amount \$

| Activity Date | Description | Reference Code | Amount |
|---------------|--|----------------|--------|
| 08/29/15 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5282138701386 AIRLINE/AIR C 08/28/15 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79001807500 | 504.00 |



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/15

Page 7 of 110

Activity Continued

Reference Code

Amount \$

| 07/10/15 | DELTA AIR LINES | ATLANTA | US | 15.00 |
|----------|------------------------------|-----------------|------------|-------|
| | TKT# 00601542135453 | AIRLINE/AIR | C 07/10/15 | |
| | MISCELLANEOUS TAX(ES)/FEE(S) | | | |
| | SEARCY/MARSHALL | DELTA AIR LINES | | |
| | DELTA AIR LINES | ATLANTA | US | |
| | FROM | | | |
| | UNAVAILABLE | | | |
| | TO | CARRIER CLASS | | |
| | UNAVAILABLE | YY 00 | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |

09/09/15

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 26 of 129

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

| | | | |
|----------|--|------------|-------|
| 09/09/15 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89008517938693 TRAVEL AGENCY 09/08/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 0914090000 | 50.00 |
|----------|--|------------|-------|

JA11958



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 22 of 129

| Activity Continued | | Reference Code | Amount \$ |
|--------------------|--|----------------|-----------|
| 09/09/15 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262141274256 AIRLINE/AIR C 09/08/15 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 78001816800 | 504.00 |

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 129

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|----|-------------|-------|
| 09/11/15 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 09160800000 | 50.00 |
| | TKT# 89008519108780 TRAVEL AGENCY 09/10/15 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

JA11960

ALTOUR

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

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

FOR: TAYBACK/CHRISTOPHER

FOR BAGGAGE INFORMATION SEE WWW.ALTOURFLIGHTINFO.COM

10 SEP 15 - THURSDAY

OTHER AIRLINE

SPIRIT AIR RECORD BY9TWG
FULL PAYMENT

BILLED TO AMERICAN EXPRESS

131.09*

CREDIT CARD PAYMENT 1507230036 TAYBACK CHRISTOPHER

BILLED TO AMERICAN EXPRESS

25.00*

AIR SPIRIT AIRLINES FLT:562 ECONOMY
LV LOS ANGELES 625A EQP: AIRBUS A319
DEPART: TERMINAL 3 01HR 07MIN
AR LAS VEGAS 732A NON-STOP
ARRIVE: TERMINAL 1 REF: BY9TWG
PURCHASED ONE CARRY ON AND AISLE SEAT 7D

30 DEC 15 - WEDNESDAY

OTHER LOS ANGELES

THANK YOU FOR YOUR BUSINESS

| | |
|------------------|---------|
| SUB TOTAL | 156.09 |
| NET CC BILLING | 156.09* |
| TOTAL AMOUNT DUE | 0.00 |

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

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

JA11961



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
10/28/15

Page 33 of 113



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

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

ALTOUR

Invoice

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

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

TAYBACK/CHRISTOPHER

Air Travel

246.00

Itinerary

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

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

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1517230737

25.00

Total Fares 271.00

Total Taxes 0.00

Invoice Total 271.00

Payments Credit Card *****8008 271.00

All invoices payable in US Dollars

Balance Due 0.00

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

JA11963

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 113

Activity Continued

Reference Code

Amount \$

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

480



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 40 of 113

Activity Continued

Reference Code

Amount \$

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



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 11/12/15

MSC 02616
p. 11/2

Account Ending 3-18008

Detail Continued *Indicates posting date

| | Foreign Spend | Amount |
|--|---------------|--------|
|--|---------------|--------|

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

Call for travel

02686-00002

JA11966



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
12/28/15

Page 23 of 75



Activity Continued

Reference Code

Amount \$

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

UNRESOLVED

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 16 of 75

Activity Continued

Reference Code

Amount \$

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

CHRISTOPHER TAYBACK

Account Ending 3-18008

p 624

Detail Continued *Indicates posting date

| Amount | 12/18/15 | ALTOUR INTERNATIONAL INC |
|----------|----------|-------------------------------------|
| | | LOS ANGELES CA |
| | | UNITED AIRLINES |
| | | From: |
| | | LAS VEGAS MCCABMAN |
| | | To: |
| | | DENVER INTL APT |
| | | JACKSON |
| | | N/A |
| | | N/A |
| | | Ticket Number: 0167736568283 |
| | | Passenger Name: TAYBACK/CHRISTOPHER |
| | | Document Type: PASSENGER TICKET |
| \$732.50 | | Date of Departure: 12/22 |
| | | YY 00 |
| | | YY 00 |
| | | Class: B |
| | | UA |
| | | UA |
| | | Carrier: UA |

Handwritten initials: CT



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 01/13/16



p. 5/24

Account Ending 3-18008

Detail Continued * Includes postage data Amount

| | | | | |
|----------|--|----------------------------------|-------------------------------|----------|
| 12/18/15 | ALSOUB INTERNATIONAL INC LOS ANGELES CA SOUTHWEST AIRLINES (MASTE From: BURBANK To: LAS VEGAS MCCARRAN N/A N/A N/A | Carrier: WN YY YY YY | Class: K 00 00 00 | \$251.98 |
|----------|--|----------------------------------|-------------------------------|----------|

Ticket Number: 5262167193812
 Passenger Name: TAYBACK/CHRISTOPHER
 Document Type: PASSENGER TICKET
 Date of Departure: 12/21

Cities
02/18/16 - 00002



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
01/28/16

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Activity Continued

Reference Code

Amount \$

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

1780

JA11971

Sandra Acosta

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

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

Begin forwarded message:

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

Thanks for choosing Southwest® for your trip



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| | | | | | |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|
| Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers |
|---------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|----------------------------|

Ready for takeoff!



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

Upcoming Trip: 02/17/16 - Las Vegas



[Air itinerary](#)

AIR Confirmation: R3GCYN

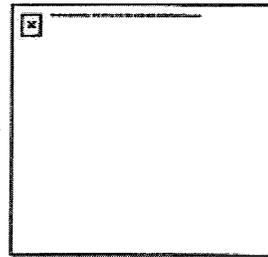
Confirmation Date: 02/16/2016

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

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

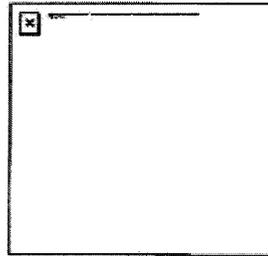
Date **Flight** **Business Select** **Departure/Arrival**

Wed Feb 17 2991  Depart **BURBANK, CA (BUR)** on Southwest Airlines at **9:10 PM**
 Arrive in **LAS VEGAS, NV (LAS)** at **10:10 PM**
 Travel Time 1 hrs 0 mins
Business Select



Date Flight Business Select Departure/Arrival

Thu Feb 18 1775  Depart **LAS VEGAS, NV (LAS)** on Southwest Airlines at **12:05 PM**
 Arrive in **BURBANK, CA (BUR)** at **1:10 PM**
 Travel Time 1 hrs 5 mins
Business Select

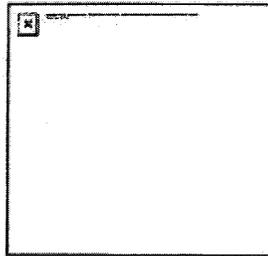


 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

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

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

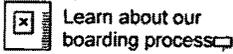
 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



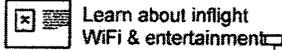
Air Cost: 509.98

Fare Rule(s): 5262183784697: NONTRANSFERABLE.
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

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



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - R3GCYN

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

| Useful Tools | Know Before You Go | Special Travel Needs |
|--|---|---|
| Check In Online | In the Airport | Traveling with Children |
| Early Bird Check-in | Baggage Policies | Traveling with Pets |
| View/Share Itinerary | Suggested Airport Arrival Times | Unaccompanied Minors |
| Change Air Reservation | Security Procedures | Baby on Board |
| Cancel Air Reservation | Customers of Size | Customers with Disabilities |
| Check Flight Status | In the Air | |
| Flight Status Notification | Purchasing and Refunds | |
| Book a Car | | |
| Book a Hotel | | |

Legal Policies & Helpful Information

| | | |
|--|---|----------------------------|
| Privacy Policy | Customer Service Commitment | Contact Us |
| Notice of Incorporated Terms | FAQs | |

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

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

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

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

See [Southwest Airlines Limit of Liability](#)



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16



p. 5/20

Account Ending 3-18008

Detail

*indicates posting date



CHRISTOPHER TAYBACK
Card Ending 3-18008

| | | Amount |
|-------------------------------------|---|----------|
| 02/11/16 | ALTOUR INTERNATIONAL INC LOS ANGELES CA SOUTHWEST AIRLINES (MASTE | \$509.96 |
| From: | To: | |
| BURBANK | LAS VEGAS MCCARRAN | |
| | BURBANK | |
| | N/A | |
| | N/A | |
| Ticket Number: 5262182336643 | | |
| Passenger Name: TAYBACK/CHRISTOPHER | | |
| Document Type: PASSENGER TICKET | | |

| | |
|--------------------------|--------|
| Carrier: | Class: |
| WN | K |
| WN | K |
| YY | 00 |
| YY | 00 |
| Date of Departure: 02/17 | |

*Cotta
travel 02686-00002*

JA11975



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 23 of 108

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|---|-------------|-------|
| 03/03/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006730425443 TRAVEL AGENCY 03/02/16 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 03080800000 | 50.00 |
|----------|---|-------------|-------|

JA11976



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 19 of 108

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|---|-------------|--------|
| 03/03/16 | SOUTHWEST AIRLINES (LOS ANGELES CA | 79001767790 | 519.96 |
| | TKT# 5262188451123 AIRLINE/AIR C 03/02/16 | | |
| | PASSENGER TICKET | | |
| | SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS | | |
| | SOUTHWEST AIRLINES (LOS ANGELES CA | | |
| | FROM | | |
| | BURBANK CA | | |
| | TO CARRIER CLASS | | |
| | LAS VEGAS NV WN K | | |
| | TO | | |
| | BURBANK CA WN K | | |
| | TO | | |
| | UNAVAILABLE YY 00 | | |
| | TO | | |
| | UNAVAILABLE YY 00 | | |

JA11977



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/29/16

Page 29 of 108

| Activity Continued | | Reference Code | Amount \$ |
|--------------------|---|----------------|-----------|
| 03/16/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89008738262184 TRAVEL AGENCY 03/15/16 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 03210900000 | 50.00 |
| 03/17/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006738902403 TRAVEL AGENCY 03/16/16 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 03220900000 | 50.00 |

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 108

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|-------------|--------|
| 03/16/16 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262192587699 AIRLINE/AIR C 03/15/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79001778610 | 549.96 |
|----------|--|-------------|--------|

JA11979



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
03/29/16

Page 29 of 108

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

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



Platinum Card®

CHRISTOPHER TAYBACK
Closing Date 03/13/16



p. 13/20

Account Ending 3-18008

Detail Continued *Indicates posting date
Amount

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

*Coffin
travel
02686-00002*

XXXXXXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

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Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 04/19/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0420090000 | 50.00 |
| | TKT# 89006750301781 TRAVEL AGENCY 04/18/16 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA11982



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

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Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|----|------------|-------|
| 04/22/16 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 0423090000 | 50.00 |
| | TKT# 89006751791716 TRAVEL AGENCY 04/21/16 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

JA11983

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|---|-------------------------|-------------|--------|
| 04/13/16 | SOUTHWEST AIRLINES (LOS ANGELES | CA | 78001802820 | 519.96 |
| | TKT# 5282400788069 AIRLINE/AIR C 04/12/16 | | | |
| | PASSENGER TICKET | | | |
| | SEARCY/MARSHALL | SOUTHWEST AIRLINES (MAS | | |
| | SOUTHWEST AIRLINES (LOS ANGELES | CA | | |
| | FROM | | | |
| | BURBANK CA | | | |
| | TO | CARRIER CLASS | | |
| | LAS VEGAS NV | WN K | | |
| | TO | | | |
| | BURBANK CA | WN K | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |

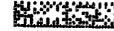


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
04/28/16

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Activity Continued

Reference Code

Amount \$

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

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

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| Activity Continued | Reference Code | Amount \$ |
|---|----------------|-----------|
| 05/26/16 TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006765775653 TRAVEL AGENCY 05/25/18 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 06010900000 | 50.00 |

0714



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXX-XXXX9-31002

Closing Date
05/28/16

Page 3 of 89



Activity Continued

| Card Number XXX-XXXX9-31010 | | Reference Code | Amount \$ |
|-----------------------------|---|--|-----------|
| 05/26/16 | SPIRIT TKT# CCPKXA PASSENGER TICKET SEARCY/MARSHALL SPIRIT FROM LOS ANGELES CA TO LAS VEGAS NV TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | SOUTH FLORIDA FL AIRLINE/AIR C 05/25/16 SPIRIT SOUTH FLORIDA FL CARRIER CLASS NK U YY 00 YY 00 YY 00 | 58.09 |



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 89

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|-------------|-------|
| 05/26/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006766011074 TRAVEL AGENCY 05/25/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 06010900000 | 50.00 |
|----------|--|-------------|-------|



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
05/28/16

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Activity Continued

Reference Code

Amount \$

| 05/27/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006766298085 TRAVEL AGENCY 05/26/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 0802090000 | 50.00 |
|----------|--|------------|-------|
| <hr/> | | | |

AMERICAN EXPRESS

AMERICAN EXPRESS

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 89

Activity Continued

Reference Code

Amount \$

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

JA11990

Detail Continued *Indicates posting date

Amount

| | | | | | |
|----------|--|---|-------------------------------|---------------------------|----------|
| 05/03/16 | ALTOUR INTERNATIONAL INC LOS ANGELES CA SOUTHWEST AIRLINES (MASTE From: BURBANK | To: LAS VEGAS MCCARRAN BURBANK N/A N/A | Carrier: WN WN YY YY | Class: K K 00 00 | \$509.96 |
|----------|--|---|-------------------------------|---------------------------|----------|

Ticket Number: 5262406954385
 Passenger Name: TAYBACK/CHRISTOPHER
 Document Type: PASSENGER TICKET

(1)



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/16

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Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|-------------|--------|
| 07/26/16 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262431828676 AIRLINE/AIR C 07/25/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 78001891350 | 535.97 |
|----------|--|-------------|--------|

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

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

| | | | |
|----------|--|------------|-------|
| 07/26/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0727080000 | 50.00 |
| | TKT# 89006788078725 TRAVEL AGENCY 07/25/16 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA11993

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 22 of 64

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|-----------------------|------------|-------|
| 07/29/16 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 0802090000 | 50.00 |
| | TKT# 89006789556042 TRAVEL AGENCY 07/28/16 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL | TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

JA11994

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXX-XXXXX9-31002

Page 18 of 64

Activity Continued

Reference Code

Amount \$

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

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

JA11995

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

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Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 08/11/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0815090000 | 50.00 |
| | TKT# 89006794856265 TRAVEL AGENCY 08/10/16 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA11996

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 64

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|----|------------|-------|
| 08/27/16 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 0900000000 | 50.00 |
| | TKT# 89006801257242 TRAVEL AGENCY 08/26/16 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

JA11997

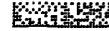


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
08/28/16

Page 21 of 64



Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|-------------|--------|
| 08/27/16 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5282441615367 AIRLINE/AIR C 08/26/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79001918510 | 521.96 |
|----------|--|-------------|--------|



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
09/28/16

Page 25 of 79

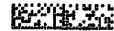
XXXXXXXXXX

Activity Continued

Reference Code

Amount \$

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



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
09/28/16

Page 21 of 79

Activity Continued

Reference Code

Amount \$

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

003249 12/41



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

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

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

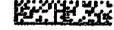


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
09/28/16

Page 21 of 79



Activity Continued

Reference Code

Amount \$

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

ALTOUR

Invoice

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

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

TAYBACK/CHRISTOPHER Air Travel Tkt: 5262451801409 521.96 ←

Itinerary

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

TAYBACK/CHRISTOPHER Service Fee Tkt: 5268503526256 50.00

Total Fares 537.65
Total Taxes 34.31

Invoice Total 571.96

Payments Credit Card *****8008 571.96

All invoices payable in US Dollars Balance Due 0.00

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

JA12003



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
 XXXX-XXXXX9-31002

Closing Date
 10/28/16

Page 11 of 84

Activity Continued

Reference Code

Amount \$

001688 8/42

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

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 26 of 84

| | Reference Code | Amount \$ |
|--|----------------|-----------|
|--|----------------|-----------|

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

JA12005

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 84

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|---|---------------|--------|
| 10/18/16 | SOUTHWEST AIRLINES (LOS ANGELES CA | 78001981630 | 251.98 |
| | TKT# 5262456792701 AIRLINE/AIR C 10/17/16 | | |
| | PASSENGER TICKET | | |
| | SEARCY/MARSHALL SOUTHWEST AIRLINES (MAG | | |
| | SOUTHWEST AIRLINES (LOS ANGELES CA | | |
| | FROM | | |
| | LAS VEGAS NV | | |
| | TO | CARRIER CLASS | |
| | LOS ANGELES CA | WN K | |
| | TO | | |
| | UNAVAILABLE | YY 00 | |
| | TO | | |
| | UNAVAILABLE | YY 00 | |
| | TO | | |
| | UNAVAILABLE | YY 00 | |

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 30 of 84

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 10/26/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 1028090000 | 50.00 |
| | TKT# 89008986435834 TRAVEL AGENCY 10/25/16 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA12007



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 84

Activity Continued

Reference Code

Amount \$

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

02686-00002
 travel to Las Vegas
 for summary judgment hearing
 noah helpem <nhelpem@gmail.com>



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

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

Tue, Oct 25, 2016 at 1:17 PM

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- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

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

Upcoming Trip: 10/27/16 - Las Vegas

Air itinerary

AIR Confirmation: BG52KZ

Confirmation Date: 10/25/2016

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

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

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

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

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

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

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

Add a hotel
 ✓ Earn Rapid Rewards® points
 ✓ Best rate guarantee
 ✓ Free cancellation
 Book a hotel >

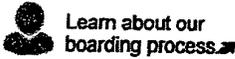
Add a rental car
 ✓ Earn Rapid Rewards® points

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

Air Cost: 499.96

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

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



Learn about our boarding process.



Learn about inflight WiFi & entertainment.

Cost and Payment Summary

| | | |
|-----------------------------|------------------|-------------------------------------|
| AIR - BG52KZ | | |
| Base Fare | \$ 438.85 | Payment Information |
| Excise Taxes | \$ 32.91 | Payment Type: Visa XXXXXXXXXXXX8164 |
| Segment Fee | \$ 8.00 | Date: Oct 25, 2016 |
| Passenger Facility Charge | \$ 9.00 | Payment Amount: \$499.96 |
| September 11th Security Fee | \$ 11.20 | |
| Total Air Cost | \$ 499.96 | |

Useful Tools

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

Know Before You Go

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

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Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 20 of 82

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|----------------------------------|-------------------------|-------------|--------|
| 11/24/16 | SOUTHWEST AIRLINES (LOS ANGELES | CA | 79001991110 | 575.97 |
| | TKT# 5282466444885 | AIRLINE/AIR C 11/23/16 | | |
| | PASSENGER TICKET | | | |
| | SEARCY/MARSHALL | SOUTHWEST AIRLINES (MAS | | |
| | SOUTHWEST AIRLINES (LOS ANGELES | CA | | |
| | FROM | | | |
| | SAN JOSE CA | | | |
| | TO | CARRIER CLASS | | |
| | LAS VEGAS NV | WN K | | |
| | TO | | | |
| | BURBANK CA | WN K | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |
| | TO | | | |
| | UNAVAILABLE | YY 00 | | |

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 14 of 75

Activity Continued

Reference Code

Amount \$

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

JA12012



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/16

Page 17 of 75



Activity Continued

Reference Code

Amount \$

| Date | Description | Reference Code | Amount |
|----------|--|----------------|--------|
| 12/08/16 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89006982116592 TRAVEL AGENCY 12/07/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 1215090000 | 50.00 |

JA12013

YOUR ITINERARY RECEIPT

YOUR CONFIRMATION CODE

E5Y47V

BOOKING DATE Wednesday, December 7, 2016
STATUS Confirmed

Flight

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

Customer Information

| | | |
|---------------------|---------------------------|-------------------|
| Name | FREE SPIRIT Number | Assistance |
| MR. MARSHALL SEARCY | 389999470 | None |

Bags

| | | |
|---------------------|-----------------|----------------|
| Name | Carry-On | Checked |
| MR. MARSHALL SEARCY | 1 | 0 |

Seats

| | |
|---------------------|--------------|
| Name | Seats |
| MR. MARSHALL SEARCY | 12C |

CONTACT INFORMATION

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

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

PURCHASE PRICE

| | |
|--------------|------|
| Flight Price | \$65 |
| Bags | \$26 |

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

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For modifications to vacation package itineraries please call 1.954.698.0125.

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

PRINT PAGE

12/9/2016

CREDIT CARD - chase.com



Printed from Chase Personal Online

CREDIT CARD (...2766)

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

Automatic payment is On.

PENDING (19)

Pending charges :

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

Dec 7, 2016

| | | |
|---|----------------------------------|----------|
| ✓ | SPIRIT AIR ONLINE SALES | \$121.99 |
|---|----------------------------------|----------|

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

PREPARED FOR
SEARCY/MARSHALL



Cassis Travel Services, Inc.
310-246-5400

RESERVATION CODE OWWAKK
AIRLINE RESERVATION CODE B5HV2A(WN)



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

SOUTHWEST AIRLINES
WN 2995

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

Class:
Economy

Status:
Confirmed

LAS
LAS VEGAS, NV

▶ **BUR**
BURBANK, CA

Aircraft:
BOEING 737-700 JET

Distance (in Miles): 223

Stop(s): 0

Departing At:
10:55am

Arriving At:
12:00pm

Terminal:
TERMINAL 1

Terminal:
Not Available

Passenger Name:
» SEARCY/MARSHALL

Seats:
Check-In Required

eTicket Receipt(s):
52686060704662

OTHER: SUNDAY 08 OCT

OTHER

Status:
Confirmed

LAX
LOS ANGELES, CA

Information:
HAVE A GREAT TRIP

Notes

CHECK DATES TIMES AND DESTINATION WITHIN 24HRS OF RECEIPT OF THIS ITINERARY-CTS WILL NOT BE RESPONSIBLE FOR ANY ERRORS AFTER 24 HOURS
MANY AIRLINES USE MULTIPLE TERMINALS AND ARE SUBJECT TO CHANGE PLEASE VERIFY THE CURRENT TERMINAL INFO ON YOUR ITINERARY AND WITH THE AIRLINE
THANK YOU FOR BOOKING WITH C T S INC.
PLEASE VISIT OUR WEBSITE WWW.TRAVELCTS.COM
CTS IS A VIRTUOSO AGENCY
CST 1014833
SOUTHWEST 423551903 MILEAGE ADDED FOR FREQUENT FLYER CREDIT.
THIS RESERVATION HAS BEEN SET UP AS A TICKETLESS TRANSACTION.
PLEASE GO DIRECTLY TO BOARDING GATE AND GIVE CONFIRMATION CODE .B.5.H.V2.A AND SHOW PHOTO I.D. AND AIRLINE WILL ISSUE BOARDING PASSES.

Cassis Travel Services, Inc.
310-246-5400

JA12017

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

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Activity Continued

Reference Code

Amount \$

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

JA12018



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
12/28/16

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| Activity Continued | Reference Code | Amount \$ |
|---|----------------|-----------|
| 12/21/16 SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262472759529 AIRLINE/AIR C 12/20/16 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 78002011880 | 571.68 |

ALTOUR

SALES PERSON: 4D
CUSTOMER NBR: 022721

ITINERARY/INVOICE NO. 6619139
IBHVIZ

DATE: 21 OCT 16
PAGE: 01

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

FOR: TAYBACK/CHRISTOPHER

26 OCT 16 - WEDNESDAY

OTHER ETICKET

SOUTHWEST TICKETLESS TRAVEL/RECORD LOCATOR BL9N79

FINAL PAYMENT 503.96 PER PERSON

BILLED TO AXXXXXXXXXXXX8008

503.96*

CREDIT CARD PAYMENT 1853220187 TAYBACK CHRISTOPHER

BILLED TO AMERICAN EXPRESS

50.00*

AIR SOUTHWEST AIRLINES FLT:2106 ECONOMY
LV LOS ANGELES 345P EQP: BOEING 737-700 WI
DEPART: TERMINAL 1 01HR 10MIN
AR LAS VEGAS 455P NON-STOP
ARRIVE: TERMINAL 1 REF: BL9N79
BUSINESS SELECT

HOTEL LAS VEGAS OUT-27OCT
SYNXIS 1 NIGHT
GOLDEN NUGGET HOTEL AND CASINO 1 ROOM RUSH TOWER 1 KING BED
129 E FREMONT STREET
LAS VEGAS NV 89101 RATE-126.00USD PER NIGHT
ALL THATS GOLD IS NEW AGAIN CANCEL 03 DAYS PRIOR TO ARRIVAL
FONE 1-800-6343454
FAX 1-702-3868244
GUARANTEED LATE ARRIVAL
CONFIRMATION 17165SB057062
RQST NS KING

173.18 USD APPROXIMATE TOTAL PRICE

INCLUDES TAXES AND SURCHARGES

HOTEL HAS TAKEN A ONE NIGHT DEPOSIT- MUCH CANCEL OUTSIDE
OF 3 DAYS PRIOR FOR A REFUND.

27 OCT 16 - THURSDAY

AIR SOUTHWEST AIRLINES FLT:3118 ECONOMY
LV LAS VEGAS 715P EQP: BOEING 737-700 WI
DEPART: TERMINAL 1 01HR 05MIN
AR LOS ANGELES 820P NON-STOP
ARRIVE: TERMINAL 1 REF: BL9N79
BUSINESS SELECT

CONTINUED ON PAGE 2

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

JA12020

ALTOUR

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

DATE: 21 OCT 16
PAGE: 02

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

FOR: TAYBACK/CHRISTOPHER

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

| | |
|------------------|---------|
| SUB TOTAL | 553.96 |
| NET CC BILLING | 553.96* |
| TOTAL AMOUNT DUE | 0.00 |

BA/BZ707V
TA/BZ707V

Detail Continued *indicates posting date

| | | | | | Foreign Spend | Amount |
|--|--|--|--|--|------------------|--------|
|--|--|--|--|--|------------------|--------|

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

Continued on next page

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

PREPARED FOR
TAYBACK/CHRISTOPHER

ALTOUR

ALTOUR
310-571-6157
jennygroup@altour.com

RESERVATION CODE YJTHNN
AIRLINE RESERVATION CODE HCNBZT (DL)



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

DELTA AIR LINES INC
DL 5793

Operated by:
COMPASS DBA DELTA
CONNECTION

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

LAX
LOS ANGELES, CA

LAS
LAS VEGAS, NV

Departing At:
6:55am

Terminal:
TERMINAL 5

Arriving At:
8:16am

Terminal:
TERMINAL 1

Aircraft:
EMBRAER EMB 175 JET

Distance (in Miles): 236

Stop(s): 0

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

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

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

OTHER: SUNDAY 30 JUL

OTHER

Status:
Confirmed

LAX
LOS ANGELES, CA

Information:
THANK YOU FOR YOUR BUSINESS

ALTOUR
310-571-6157
jennygroup@altour.com

JA12023

MESSAGE

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 26 of 82

Activity Continued

Reference Code

Amount \$

| Activity Continued | Reference Code | Amount \$ |
|---|----------------|-----------|
| 02/17/17 TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007008337741 TRAVEL AGENCY 02/18/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 02280900000 | 50.00 |

JA12024



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
02/28/17

Page 17 of 82



Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|-------------|--------|
| 02/17/17 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5262488297S79 AIRLINE/AIR C 02/16/17 PASSENGER TICKET SEARCY/MARSHALL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 76002058010 | 531.88 |
|----------|--|-------------|--------|

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 26 of 110



Activity Continued

Reference Code

Amount \$

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

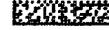


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
03/30/17

Page 31 of 110



Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 03/03/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007014903026 TRAVEL AGENCY 03/02/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 0309090000 | 50.00 |
|----------|--|------------|-------|

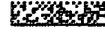


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
03/30/17

Page 27 of 110



Activity Continued

Reference Code

Amount \$

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

03/01/17 14:00

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 32 of 110

Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|----|------------|-------|
| 03/08/17 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 0314080000 | 50.00 |
| | TKT# 89007016602921 TRAVEL AGENCY 03/07/17 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL TRAVEL AGENCY SERVICE | | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

JA12029



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
 XXXX-XXXXX9-31002

Closing Date
 06/28/17

Page 15 of 79

06/28/17

Activity Continued

Reference Code

Amount \$

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

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

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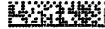
Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 06/01/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 0608090000 | 50.00 |
| | TKT# 89007053907041 TRAVEL AGENCY 05/31/17 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL M TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA12031



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/17

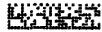
Page 23 of 84

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|---|---------------|--------|
| 07/08/17 | SOUTHWEST AIRLINES (LOS ANGELES CA | 79002153280 | 571.96 |
| | TKT# 5268540555464 AIRLINE/AIR C 07/07/17 | | |
| | PASSENGER TICKET | | |
| | SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS | | |
| | SOUTHWEST AIRLINES (LOS ANGELES CA | | |
| | FROM | | |
| | BURBANK CA | | |
| | TO | CARRIER CLASS | |
| | LAS VEGAS NV | WN K | |
| | TO | | |
| | BURBANK CA | WN K | |
| | TO | | |
| | UNAVAILABLE | YY 00 | |
| | TO | | |
| | UNAVAILABLE | YY 00 | |



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
07/28/17

Page 25 of 84

Activity Continued

Reference Code

Amount \$

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



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
08/28/17

Page 15 of 74



Activity Continued

Reference Code

Amount \$

| Activity Date | Description | Reference Code | Amount |
|---------------|--|----------------|--------|
| 08/28/17 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5268757844893 AIRLINE/AIR C 08/27/17 PASSENGER TICKET SEARCY/MARSHALL M SOUTHWEST AIRLINES (NAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 78002177260 | 530.45 |

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 90

████████

Activity Continued

Reference Code

Amount \$

| Activity Continued | Reference Code | Amount \$ |
|---|----------------|-----------|
| 09/08/17 TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007094493995 TRAVEL AGENCY 09/07/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 0916090000 | 50.00 |
| 09/09/17 TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007095815282 TRAVEL AGENCY 09/08/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 0917090000 | 50.00 |

JA12035

XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 30 of 90

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

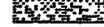


Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
09/28/17

Page 37 of 90



Activity Continued

Reference Code

Amount \$

| | | | | |
|----------|--|----|------------|-------|
| 09/12/17 | TRAVEL AGENCY SERVIC LOS ANGELES | CA | 0920090000 | 50.00 |
| | TKT# 89007095962993 TRAVEL AGENCY 09/11/17 | | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | | |
| | SEARCY/MARSHALL M TRAVEL AGENCY SERVICE | | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES | CA | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |
| | TO | | | |
| | UNAVAILABLE | | | |

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 99

Activity Continued

Reference Code

Amount \$

| | | | |
|----------|--|------------|-------|
| 11/17/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 1123080000 | 50.00 |
| | TKT# 89007270056526 TRAVEL AGENCY 11/16/17 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL M TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| 11/17/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 1123080000 | 50.00 |
| | TKT# 89007270056585 TRAVEL AGENCY 11/16/17 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL M TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA12038

11/17/17



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Closing Date
11/28/17

Page 27 of 99

Activity Continued

Reference Code

Amount \$

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

JA12039

Detail Continued *indicates posting date

Amount

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

6/18

ALTOUR

Invoice

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

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

TAYBACK/CHRISTOPHER

Air Travel

Tkt: 8791076166

535.96

9

Itinerary

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

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

Class: K Cabin ECONOMY

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1063390993

50.00

9

Total Fares 585.96

Total Taxes 0.00

Invoice Total 585.96

Payments Credit Card *****9006 585.96

Balance Due 0.00

All invoices payable in US Dollars

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

CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12041

ALTOUR

Invoice

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

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

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

Itinerary

SOUTHWEST AIRLINES
Depart: LAS VEGAS MCCARRAN
Arrives: BURBANK

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

Class: K Cabin ECONOMY

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

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

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

All invoices payable in US Dollars

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

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

CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12042

ALTOUR

Invoice

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

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

TAYBACK/CHRISTOPHER

Air Travel

Tkt: 8791076194

535.96

10

Itinerary

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

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

Class: K Cabin ECONOMY

Class: K Cabin ECONOMY

TAYBACK/CHRISTOPHER

Service Fee

Tkt: 1069390493

50.00

11

Total Fares

585.96

Total Taxes

0.00

Invoice Total

585.96

Payments Credit Card *****9006

585.96

All invoices payable in US Dollars

Balance Due

0.00

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

CALIFORNIA SELLERS OF TRAVEL CST #2033020-10

JA12043

XXXXXXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 30 of 99

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

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

JA12044

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 22 of 99

Activity Continued

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

Reference Code

Foreign Spending

Amount \$

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

JA12045

XXXXXX
XXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 34 of 99

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

| | | | | |
|----------|--|------------|--|-------|
| 12/16/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA TKT# 89007280510444 TRAVEL AGENCY 12/15/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SEARCY/MARSHALL M TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC LOS ANGELES CA UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE | 1217080000 | | 50.00 |
|----------|--|------------|--|-------|

JA12046



Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Closing Date
12/28/17

Page 23 of 99



Activity Continued

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

Reference Code

Foreign Spending

Amount \$

| 12/16/17 | SOUTHWEST AIRLINES (LOS ANGELES CA | 76002225740 | 535.96 |
|----------|---|-------------|--------|
| | TKT# 5268793498612 AIRLINE/AIR C 12/15/17 | | |
| | PASSENGER TICKET | | |
| | SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS | | |
| | SOUTHWEST AIRLINES (LOS ANGELES CA | | |
| | FROM | | |
| | BURBANK CA | | |
| | TO LAS VEGAS NV CARRIER CLASS | | |
| | WN K | | |
| | TO BURBANK CA | | |
| | WN K | | |
| | TO UNAVAILABLE | | |
| | YY 00 | | |
| | TO UNAVAILABLE | | |
| | YY 00 | | |

XXXXXXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 36 of 99

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

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

JA12048

XXXXXXXXXX
XXXXXXXXXX

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 24 of 99

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

| Activity Continued | Reference Code | Foreign Spending | Amount \$ |
|---|----------------|------------------|-----------|
| 12/22/17 | 73002229100 | | 566.96 |
| SOUTHWEST AIRLINES (LOS ANGELES CA | | | |
| TKT# 5268795198479 AIRLINE/AIR C 12/21/17 | | | |
| PASSENGER TICKET | | | |
| SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS | | | |
| SOUTHWEST AIRLINES (LOS ANGELES CA | | | |
| FROM | | | |
| LOS ANGELES CA | | | |
| TO CARRIER CLASS | | | |
| RENO NV WN K | | | |
| TO | | | |
| LAS VEGAS NV WN K | | | |
| TO | | | |
| UNAVAILABLE YY 00 | | | |
| TO | | | |
| UNAVAILABLE YY 00 | | | |

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXX9-31002

Page 36 of 99

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

| | | | |
|----------|--|------------|-------|
| 12/22/17 | TRAVEL AGENCY SERVIC LOS ANGELES CA | 1223080000 | 50.00 |
| | TKT# 89007282805265 TRAVEL AGENCY 12/21/17 | | |
| | MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH | | |
| | SEARCY/MARSHALL M TRAVEL AGENCY SERVICE | | |
| | TRAVEL AGENCY SERVIC LOS ANGELES CA | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |
| | TO | | |
| | UNAVAILABLE | | |

JA12050

1/3/2018

Mail - Marco Perez - Outlook

Receipt Request

JetBlue Airways <donotreply@jetblue.com>

Wed 1/3/2018, 1:48 PM

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



TRAVEL PURCHASE

Date: December 22, 2017

Record Locator: OGTIED

Ticket Number(s): 2792190297808

Traveler(s): PEREZ, MARCO ANTONIO MR

Flight Details:

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

Travel Date: December 27

Base Fare: \$289.29 USD

Taxes: \$50.10 USD

Base Fare Total: \$339.39 USD

Payment(s):

Visa card XXXXXXXXXXXX2003



FEE'S

Date: December 22, 2017

Ticket Number: 2790615635147

Name: PEREZ, MARCO ANTONIO MR

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

Payment(s):

Visa card 4388*****2003 \$28.00 USD

Date: December 22, 2017

Ticket Number: 2790615635148

Name: PEREZ, MARCO ANTONIO MR

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

Payment(s):

Visa card 4388*****2003 \$28.00 USD

TOTAL PAID*: \$395.39 (USD)

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

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

1/3/2018

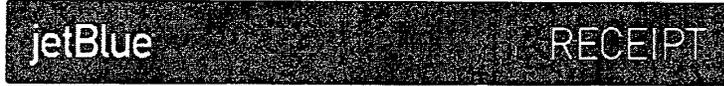
Mail - Marco Perez - Outlook

Receipt Request

JetBlue Airways <donotreply@jetblue.com>

Wed 1/3/2018, 1:58 PM

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



TRAVEL PURCHASE

Date: December 26, 2017 Record Locator: KWGMGA

Ticket Number(s): 2792190460032

Traveler(s): PEREZ, MARCO ANTONIO MR

Flight Details: Flight Number City Pair
880 LGB-LAS

Travel Date: January 02

Base Fare: \$124.65 USD

Taxes: \$23.55 USD

Base Fare Total: \$148.20 USD

Payment(s):

Visa card XXXXXXXXXXXX2003



FEES

Date: December 26, 2017

Ticket Number: 2790615690848

Name: PEREZ, MARCO ANTONIO MR

Table with 5 columns: QTY, FEE TYPE, COST, TAX, TOTAL. Row 1: 1, Ancillary Seat Fee, \$28.00, \$0.00, \$28.00. Total: \$28.00 USD

Payment(s):

Visa card 4388*****2003 \$28.00 USD

TOTAL PAID*: \$176.20 (USD)

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

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

Positive identification required for airport check-in.

Notice:

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

IMPORTANT LEGAL NOTICE

Prepared For
ANA PARGA-RODRIGUEZ
QUINN EMANUEL URQUHA

Account Number
XXXX-XXXXX9-31002

Page 24 of 99



| Activity Continued | *Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details. | Reference Code | Foreign Spending | Amount \$ |
|--------------------|--|----------------|------------------|-----------|
| 12/22/17 | SOUTHWEST AIRLINES (LOS ANGELES CA TKT# 5268795198176 AIRLINE/AIR C 12/21/17 PASSENGER TICKET SEARCY/MARSHALL M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (LOS ANGELES CA FROM BURBANK CA TO LAS VEGAS NV CARRIER CLASS WN K TO BURBANK CA WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 7802228100 | | 535.96 |



Yllen Cruz <ybalagot@gmail.com>

Your Flight Receipt - YLLEN CRUZ 27DEC17

1 message

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

Mon, Dec 11, 2017 at 5:48 PM

Reply-To: Delta Air Lines <support-b2hh74ebfpayqkazuqx8kqcdc89xm4@e.delta.com>

To: ybalagot@gmail.com



Hello, YLLEN

SkyMiles® #*****038 >

Your Trip Confirmation #: G3ZIXO

MANAGE MY TRIP >

| Wed, 27DEC | DEPART | ARRIVE |
|------------------------------|-----------------------|--------------------------|
| DELTA 2371 Main Cabin (B) | NYC-KENNEDY 8:30am | LAS VEGAS, NV 11:43am |

AUTOMATIC CHECK-IN NOW AVAILABLE

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

RESTRICTED HAZARDOUS ITEMS

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

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

Passenger Info

| NAME | FLIGHT | SEAT |
|--|------------|------|
| YLLEN CRUZ SkyMiles #*****038 Platinum | DELTA 2371 | 11C |

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

Flight Receipt

Ticket #: 0062306923649
Place of Issue: Delta.com
Ticket Issue Date: 11DEC17
Ticket Expiration Date: 11DEC18

METHOD OF PAYMENT

AX*****2000 **\$681.20 USD**

CHARGES

| | |
|---|---------------------|
| Air Transportation Charges | \$620.47 USD |
| Base Fare | |
| Taxes, Fees and Charges | \$5.60 USD |
| United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) | |
| United States - Transportation Tax (US) | \$46.53 USD |
| United States - Passenger Facility Charge (XF) | \$4.50 USD |
| United States - Flight Segment Tax (ZP) | \$4.10 USD |
| | \$681.20 USD |

TICKET AMOUNT

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

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

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

Checked Bag Allowance

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

| | | |
|-----------------|------------------|---------|
| Wed 27 Dec 2017 | DELTA: JFK ▸ LAS | |
| CARRY ON | FIRST | SECOND |
| FREE | \$25USD | \$35USD |

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

ALTOUR

SALES PERSON: CG
CUSTOMER NBR: 022721

ITINERARY/INVOICE NO. 6749875
ZCNPHF

DATE: 29 DEC 17
PAGE: 01

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

FOR: ARMILLEI/DAVID

REF: 02686-00002

04 JAN 18 - THURSDAY

| | | | | |
|-----|--------------------|----------|---------|------------------------|
| AIR | SOUTHWEST AIRLINES | FLT:1473 | ECONOMY | |
| | LV BURBANK | | 935A | EQP: BOEING 737-700 WI |
| | | | | 01HR 00MIN |
| | AR LAS VEGAS | | 1035A | NON-STOP |
| | ARRIVE: TERMINAL 1 | | | REF: Q5XVTJ |

OTHER ETICKET

SOUTHWEST TICKETLESS TRAVEL TICKET REFERENCE 5268222326136/
RECORD LOCATOR Q5XVTJ

| | | |
|---|-------------------|---------|
| SOUTHWEST AIRLINES 8222326136 | 267.88 PER PERSON | |
| BILLED TO CAXXXXXXXXXXXXXX7354 | | 267.88* |
| CREDIT CARD PAYMENT 1153300520 ARMILLEI DAVID | | |
| BILLED TO MASTERCARD | | 25.00* |

| | | |
|------------------|-------|---------|
| | ----- | |
| SUB TOTAL | | 292.88 |
| NET CC BILLING | | 292.88* |
| | ----- | |
| TOTAL AMOUNT DUE | | 0.00 |

BA/BZ707V
TA/BZ707V



Yllen Cruz <ybalagot@gmail.com>

Your Flight Receipt - YLLEN CRUZ 30DEC17

1 message

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

Tue, Dec 26, 2017 at 2:56 PM

Reply-To: Delta Air Lines <support-b2gzbybfpayqkqzcx8kqcdc89xct@e.delta.com>

To: ybalagot@gmail.com



Hello, YLLEN

SkyMiles® #*****038 >



Your Trip Confirmation #: GYFCNV



| Sat, 30DEC | DEPART | ARRIVE |
|----------------|---------------|-------------|
| DELTA 1512 | LAS VEGAS, NV | NYC-KENNEDY |
| Main Cabin (B) | 1:35pm | 9:30pm |

AUTOMATIC CHECK-IN NOW AVAILABLE

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

RESTRICTED HAZARDOUS ITEMS

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

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

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

Passenger Info

| NAME | FLIGHT | SEAT |
|------|--------|------|
|------|--------|------|

YLLEN CRUZ DELTA 1512 11C
 SkyMiles #*****038
 Platinum

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

Flight Receipt

Ticket #: 0062307994459
 Place of Issue: Delta.com
 Ticket Issue Date: 26DEC17
 Ticket Expiration Date: 26DEC18

METHOD OF PAYMENT

AX*****2000 **\$681.20 USD**

CHARGES

Air Transportation Charges

Base Fare **\$620.47 USD**

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) **\$5.60 USD**

United States - Transportation Tax (US) **\$46.53 USD**

United States - Passenger Facility Charge (XF) **\$4.50 USD**

United States - Flight Segment Tax (ZP) **\$4.10 USD**

TICKET AMOUNT

\$681.20 USD

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

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

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

Checked Bag Allowance

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

Sat 30 Dec 2017

DELTA: LAS ▸ JFK

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD