IN THE SUPREME COURT OF THE STATE OF NEVADA

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Elizabeth A. Brown
Clerk of Supreme Court

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

Appellant,

v.

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

Respondents.

Supreme Court Case No. 75053
Consolidated with Case Nos.
76981, 77648 & 77733

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

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

Appeal (77648 & 76981)
Eighth Judicial District Court, Dept. XI
The Honorable Elizabeth G. Gonzalez

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume XLIV
JA10809– JA11058

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Docket 75053 Document 2019-36591

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CERTIFICATE OF SERVICE

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

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By: /s/ Gabriela Mercado

Expense Report

RDI - Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	06/29/2016		TRAV	Car Service/Taxi	20.90 USD	20.90 USD

Business Purpose	Uber airport to hotel - Deposition of Guy Adams			
	Receipt Attached: Yes Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	20.90 USD
	CostType1	Out of Town		
	FromTo	airport to hotel		
	InterOffice	0		

1	06/30/2016			Hotel	339.99 USD	339.99 USD

Business Purpose	Hotel Room - Deposition of Guy Adams			
	Receipt Attached: Yes Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	339.99 USD
	EndDate	06/30/2016		
	Hotel	Marriott		
	StartDate	06/29/2016		

1.2	06/29/2016	MEALS	Hotel - Dinner	45.24 USD	45.24 USD

Business Purpose	Restaurant Room Charge - Dinner - Deposition of Guy Adams			
	Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	45.24 USD
	NumPeople	1		
	InterOffice	0		
	IsActivity	0		

1.1	06/30/2016	TRAV	Lodging	276.53 USD	276.53 USD

Business Purpose	Hotel Room - Deposition of Guy Adams			
	Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	276.53 USD
	StartDate	06/29/2016		
	InterOffice	0		
	EndDate	06/30/2016		
	Hotel	Marriott		

Expense Report

RDI - Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1.1	06/30/2016		TRAV	Lodging	276.53 USD	276.53 USD

Notes: Jul 19, 2016 Gloria Cooper

The lodging amount should be $276.53 as there is a meal expense included in the total ($11.27).

1.3	06/30/2016	TRAV	Hotel - Internet	6.95 USD	6.95 USD

Business Purpose: Internet Service Hotel Room - Deposition of Guy Adams

Firm Paid: No

Allocations: 120760.010800 Reading Interna James J. Cotter, Jr. 6.95 USD

InterOffice 0

1.4	06/30/2016	MEALS	Hotel - Breakfast	11.27 USD	11.27 USD

Business Purpose: Hotel Room Breakfast- Deposition of Guy Adams

Firm Paid: No

Allocations: 120760.010800 Reading Interna James J. Cotter, Jr. 11.27 USD

NumPeople 1
InterOffice 0
IsActivity 0

3	06/30/2016		TRAV	Car Service/Taxi	3.09 USD	3.09 USD

Business Purpose: Uber hotel to deposition - Deposition of Guy Adams

Receipt Attached: Yes Firm Paid: No

Allocations: 120760.010800 Reading Interna James J. Cotter, Jr. 3.09 USD

CostType1 Out of Town
FromTo hotel
InterOffice 0

4	06/30/2016		TRAV	Car Service/Taxi	12.63 USD	12.63 USD

Business Purpose: Uber hotel to airport - Deposition of Guy Adams

Receipt Attached: Yes Firm Paid: No

Allocations: 120760.010800 Reading Interna James J. Cotter, Jr. 12.63 USD

CostType1 Out of Town
FromTo hotel to airport

Expense Report

RDI - Guy Adams

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		InterOffice		0		

COURTYARD Marriott

Courtyard Los Angeles Century City Beverly Hills

10320 West Olympic Blvd
Los Angeles, CA 90064
T 310.556.2777

Eric/William Swanis
12249 Montura Rosa Pl
Las Vegas NV 89138-6048

Room: 113
Room Type: DBDB
Number of Guests: 1
Rate: $239.00 Clerk: ERC

Arrive: 29Jun16 Time: 05:28PM Depart: 30Jun16 Time: 08:51AM Folio Number: 77353

Date	Description	Charges	Credits
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Restaurant Room Charge	22.62	
29Jun16	Room Charge	239.00	
29Jun16	Room Tax	33.46	
29Jun16	Tourism Assessment	3.59	
29Jun16	Ca Tourism Assessment	0.48	
30Jun16	Data Service	6.95	
30Jun16	Restaurant Room Charge	11.27	
30Jun16	Visa		339.99
	Card #: VIXXXXXXXXXXXX6102/XXXX		
	Amount: 339.99 Auth: 05422A Signature on File		
	This card was electronically swiped on 29Jun16		
	Balance:	**0.00**	

Rewards Account # XXXXX9635. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, June 29, 2016 5:33 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Attachments: map_98eb346a-1bc8-48ca-aa1b-7a399b690747

Airport to hotel

Thanks,

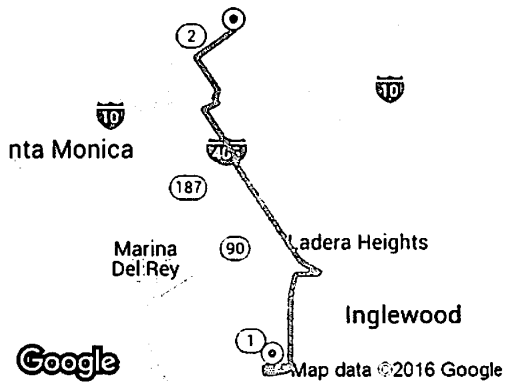
Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** June 29, 2016 at 5:27:48 PM PDT
> **To:** <swanise@gtlaw.com>
> **Subject: Your Wednesday afternoon trip with Uber**

$20.90



04:51pm
116-154 World Way, Los Angeles, CA

FARE BREAKDOWN

Base Fare	0.
Distance	9.
Time	5.
Subtotal	**$15.**

05:27pm
10320 W Olympic Blvd, Los Angeles, CA

Booking Fee (?) 1.

LAX Airport Surcharge (?) 4.

CAR	MILES	TRIP TIME
uberX	10.96	00:35:51

CHARGED
Personal •••• 2456 $20.

You rode with STEPAN
Transportation Network Company - Raslei-CA LLC

Need help? Use Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides
Share code: cfles13422iw

Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, June 30, 2016 9:17 AM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday morning trip with Uber
Attachments: map_940d1266-0e2f-43ad-b520-1c56fddc3831

Hotel to Depo

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** June 30, 2016 at 8:58:38 AM PDT
> **To:** <swanise@gtlaw.com>
> **Subject: Your Thursday morning trip with Uber**

JUNE 30, 2016

Thanks for choosing Uber

$3.09

40% off your trip up to $15.

FARE BREAKDOWN

Base Fare	0.
Distance	0.
Time	0.

08:52am
10320 W Olympic Blvd, Los Angeles, CA

08:58am
1900 Avenue of the Stars, Los Angeles, CA

CAR	MILES	TRIP TIME
uberX	0.81	00:05:57

$5.15 Minimum	1.
Subtotal	$3.
Booking Fee (2)	1.
Promotion	-2.
CHARGED Personal •••• 2456	$3.(

You rode with ROBERTO
Transportation Network Company: Rasier-CA, LLC

Need help? Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides
Share code: eries13422ue

Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, June 30, 2016 1:35 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday afternoon trip with Uber
Attachments: map_fd21dcac-3be5-4d5c-93d0-61339abd8da2.png

Hotel to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

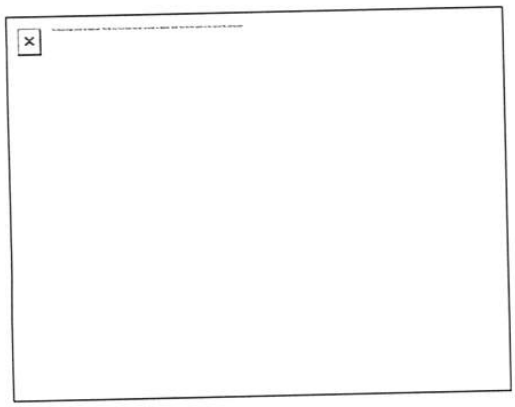
> **From:** Uber Receipts <noreply@uber.com>
> **Date:** June 30, 2016 at 1:29:28 PM PDT
> **To:** <swanise@gtlaw.com>
> **Subject: Your Thursday afternoon trip with Uber**

JUNE 30, 2016

Thanks for choosing Uber. U

$12.63

40% off your trip up to $15.



FARE BREAKDOWN

Base Fare	0.
Distance	10
Time	4

12:56pm
1880 Avenue of the Stars, Los Angeles, CA

01:28pm
101 World Way, Los Angeles, CA

CAR	MILES	TRIP TIME
uberX	11.74	00:32:16

Subtotal	**$15.**
Booking Fee (?)	1.
LAX Airport Surcharge (?)	4.
Promotion	-8.
CHARGED Personal •••• 2456	**$12.**

You rode with KEITH
Transportation Network Company: Rasier-CA, LLC

Need help? Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides
Share code: eries13422us

Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Report Name	RDI Doug McEachern
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jul 15, 2016
To Be Paid In	USD

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	439.07

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5	07/06/2016	TRAV	Car Service/Taxi	14.27 USD	14.27 USD
Business Purpose	Uber airport to hotel - Deposition Doug McEachern				
	Receipt Attached: Yes Firm Paid: No				
Allocations	120760.010800 Reading Interna		James J. Cotter, Jr.		14.27 USD
	CostType1		Out of Town		
	FromTo		airport		
	InterOffice		0		

6	07/06/2016	TRAV	Onboard Internet Fee	16.00 USD	16.00 USD
Business Purpose	Southwest WiFi Hotspot - Deposition Doug McEachern				
	Receipt Attached: Yes Firm Paid: No				
Allocations	120760.010800 Reading Interna		James J. Cotter, Jr.		16.00 USD
	InterOffice		0		

1	07/07/2016		Hotel	325.35 USD	325.35 USD
Business Purpose	Hotel Room - Deposition Doug McEachern				
	Receipt Attached: Yes Firm Paid: No				
Allocations	120760.010800 Reading Interna		James J. Cotter, Jr.		325.35 USD
	EndDate		07/07/2016		

Expense Report

RDI Doug McEachern

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Hotel		Hilton		
		StartDate		07/06/2016		
1.1	07/07/2016	TRAV		Lodging	317.85 USD	317.85 USD
Business Purpose		Hotel Room - Deposition Doug McEachern Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		317.85 USD
		StartDate		07/06/2016		
		InterOffice		0		
		EndDate		07/07/2016		
		Hotel		Hilton		
1.2	07/07/2016	MEALS		Hotel - Dinner	7.50 USD	7.50 USD
Business Purpose		Hotel Room - MiniBar - Deposition Doug McEachern Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		7.50 USD
		NumPeople		1		
		InterOffice		0		
		IsActivity		0		
2	07/07/2016		PARK	Parking	62.00 USD	62.00 USD
Business Purpose		McCarran Airport Parking- Deposition Doug McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		62.00 USD
		CostType2		Airport		
		InterOffice		0		
3	07/07/2016		TRAV	Car Service/Taxi	10.00 USD	10.00 USD
Business Purpose		Taxi Hotel to Office- Deposition Doug McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		10.00 USD
		CostType1		Out of Town		
		FromTo		Hotel		

Expense Report

RDI Doug McEachern

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		InterOffice		0		
4	07/07/2016		TRAV	Car Service/Taxi	11.45 USD	11.45 USD
Business Purpose		Uber office to airport - Deposition Doug McEachern				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		11.45 USD
		CostType1		Out of Town		
		FromTo		airport		
		InterOffice		0		

The Beverly Hilton
9876 Wilshire Boulevard
Beverly Hills, CA 90210
United States of America
TELEPHONE 310-274-7777 • FAX 310-285-1313
Reservations
www.hilton.com or 1 800 HILTONS

SWANIS, ERIC

12249 MONTURA ROSA PL

LAS VEGAS NV 89138-6048
UNITED STATES OF AMERICA

Room No:	632/K1FO
Arrival Date:	7/6/2016 7:38:00 PM
Departure Date:	7/7/2016 12:57:00 PM
Adult/Child:	1/0
Cashier ID:	GTOUR/GABRIEL
Room Rate:	274.00
AL:	
HH #	782206493 BLUE
VAT #	
Folio No/Che	1147968 A

Confirmation Number: 3258130388

The Beverly Hilton 7/8/2016 2:57:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/6/2016	GUEST ROOM	agumula	9453796	$274.00		
7/6/2016	ROOM TAX	agumula	9453796	$38.94		
7/6/2016	OCC. SURCHARGE	agumula	9453796	$4.11		
7/6/2016	CALIFORNIA TOURISM ASSESSMENT	agumula	9453796	$0.80		
7/7/2016	VS *8882	AHARRIS	9454341		($317.85)	
7/7/2016	MINIBAR	LINTR	9454422	$7.50		
7/7/2016	VS *8882	CMARTIN	9454902		($7.50)	
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	02694C	MERCHANT ID	500356170 BANK# 2454
CARD NUMBER	VS *8882	EXP DATE	09/18
TRANSACTION ID	9454341	TRANS TYPE	Sale

JULY 7, 2016 5:39 PM

irport

MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMCR TERM ID:AMCR105202

CARD TYPE: MASTERCARD

5 17:38:47

ACCOUNT#: **********1097

TOTAL AMOUNT $ 57.00

57.00

APPROVAL CODE: 007701 STAN: 209291

8

CUSTOMER COPY

7 Min.

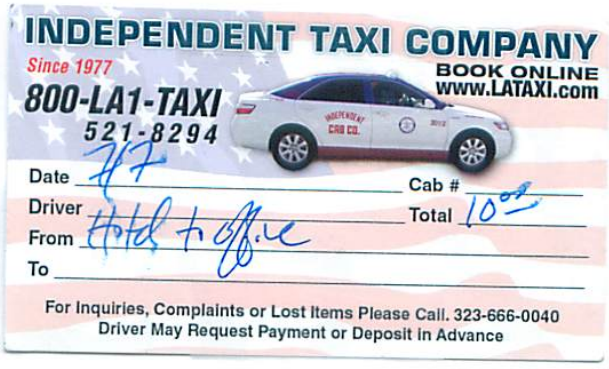
57.00

57.00

15

****
** Thank you **
****

62.00



Swanis, Eric W. (Shld-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Thursday, July 07, 2016 2:46 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Thursday afternoon trip with Uber

Office to airport

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** July 7, 2016 at 2:44:27 PM PDT
> **To:** <swanise@gtlaw.com>
> **Subject: Your Thursday afternoon trip with Uber**

JULY 7, 2016

Thanks for choosing Uber, E

$11.45

40% off your trip up to $15.

FARE BREAKDOWN

Base Fare	0.
Distance	8.
Time	4.

02:11pm

1

1901 Avenue of the Stars, Los Angeles, CA

	Subtotal	**$13.**
02:44pm 100-114 World Way, Los Angeles, CA	Booking Fee (?)	1.
	LAX Airport Surcharge (?)	4.
CAR uberX MILES 9.47 TRIP TIME 00:32:45	Promotion	-7.
	CHARGED VISA Personal •••• 2456	**$11.**

You rode with Garik

Transportation Network Company, Rasier-CA, LLC

Need help? Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides

Share code: erics13422uc

Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 7:35 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Your Wednesday evening trip with Uber

Rdi airport to hotel

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

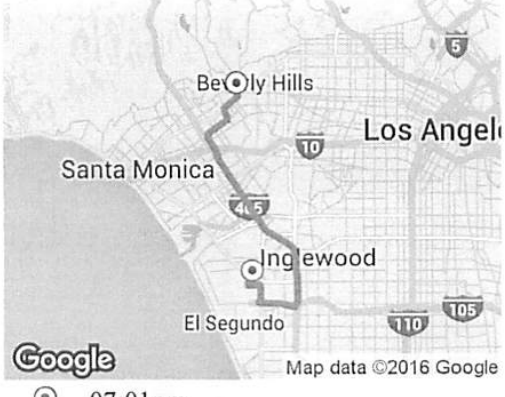
> **From:** Uber Receipts <noreply@uber.com>
> **Date:** July 6, 2016 at 7:31:31 PM PDT
> **To:** <swanise@gtlaw.com>
> **Subject: Your Wednesday evening trip with Uber**

JULY 6, 2016

$14.27

Thanks for choosing Uber.

40% off your trip up to $15.



07:01pm

FARE BREAKDOWN

Base Fare	0
Distance	13
Time	4

116-154 World Way, Los Angeles, CA

Subtotal **$18**

07:31pm
9876 Wilshire Blvd, Beverly Hills, CA

Booking Fee (?)	1
LAX Airport Surcharge (?)	4
Promotion	-9

CAR	MILES	TRIP TIME
uberX	15.23	00:29:33

CHARGED
Personal •••• 1097 **$14.**

You rode with VALESSA
Transportation Network Company: Rasier-CA, LLC

Need help? Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down.

Free Rides
Share code: erics13422ue

Read about our zero tolerance policy. Email support@uber.com to report a Zero Tolerance complaint.

Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 4:19 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Southwest Airlines WiFi Hotspot Receipt

Expense

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

From: "SouthwestAirlines@wifi.southwest.com" <SouthwestAirlines@wifi.southwest.com>
Date: July 6, 2016 at 3:01:40 PM CDT
To: <swanise@gtlaw.com>
Subject: Southwest Airlines WiFi Hotspot Receipt

|ERROR|

We would LUV to hear from you! For assistance or to provide feedback, please contact us via phone, e-mail, or in writing.

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Southwest

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Dallas, TX 75201
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Jackson, Sandy (Secy-LV-LT)

From: Swanis, Eric W. (Shld-LV-LT)
Sent: Wednesday, July 06, 2016 4:19 PM
To: Jackson, Sandy (Secy-LV-LT)
Subject: Fwd: Southwest Airlines WiFi Hotspot Receipt

Another expense

Can't get on Westlaw on my phone so did this for ipad

Thanks,

Eric W. Swanis, Esq.

Sent from my iPhone

Begin forwarded message:

> **From:** "SouthwestAirlines@wifi.southwest.com" <SouthwestAirlines@wifi.southwest.com>
> **Date:** July 6, 2016 at 3:46:38 PM CDT
> **To:** <swanise@gtlaw.com>
> **Subject: Southwest Airlines WiFi Hotspot Receipt**

|ERROR|

We would LUV to hear from you! For assistance or to provide feedback, please contact us via phone, e-mail, or in writing.

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OfficeMax

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Las Vegas NV, 89135
(702) 838-4192

07/03/2016 16.4.2 2:39 PM
STR 2198 REG 4 TRN 1320 EMP 778024

SALE

Product ID	Description	Total
833071	FAXSENDL&TF	1.59 E
456687	FAXSENDEAADDLP	
26 @ 1.49		38.74
	You Pay	38.74E

Subtotal: ~~48.33~~
Total: 40.33
Debit Card 2456: ~~90.33~~

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified
CHANGE: (50.00)

****

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Survey Code:
14K6 GKCA DQ89

****

2TVTP9YPQRQ458M6C

Report Name	mid-November 2017 - January 2018
Expense Owner	Mark E. Ferrario
Expense Owner ID	FERRARIOM / IOM
Created By	Andrea Rosehill
Submit Date	Feb 16, 2018
To Be Paid In	USD

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading	1,071.15

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Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	11/17/2017		TRAV	Airfare	265.98 USD	265.98 USD

Business Purpose: Hearing on motions

Receipt Attached: Yes Firm Paid: No

Allocations

120760.010800	Reading Interna	James J. Cotter, Jr.	132.99 USD
172295.010100	WYNN, ELAINE	Elaine Wynn v. Kazuo	132.99 USD

Airline	Southwest
Class	Economy
EndDate	11/20/2017
InterOffice	No
StartDate	11/20/2017
TravelerFirstName	
TravelerLastName	

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		MealType		Regular Hours		
		Merchant		Capriotti's		
		NumPeople		2		
3	11/20/2017	PARK		Parking	12.00 USD	12.00 USD
Business Purpose		Attend court hearings				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		6.00 USD
		CostType2		Local		
		InterOffice		0		
5	11/20/2017	TRAV		Car Service/Taxi	16.08 USD	16.08 USD
Business Purpose		Attend meeting in Los Angeles				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		16.08 USD
		CostType1		Out of Town		
		FromTo		Airport/Meeting		
		InterOffice		0		

Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
14	12/04/2017		PARK	Parking	3.00 USD	3.00 USD

Business Purpose	Attend court hearing			
	Receipt Attached: Yes Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	3.00 USD
	CostType2 InterOffice		Local 0	

External Guests	John	McManus	MGM	client

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	12/07/2017		TRAV	Car Service/Taxi	66.25 USD	66.25 USD
Business Purpose	Attend meeting in Los Angeles					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna			James J. Cotter, Jr.		66.25 USD
	CostType1			Out of Town		
	FromTo			Office/Airport		
	InterOffice			0		
16	12/07/2017		PARK	Parking	20.00 USD	20.00 USD
Business Purpose	Attend meeting in Los Angeles					
	Receipt Attached: Yes Firm Paid: No					
Allocations	120760.010800 Reading Interna			James J. Cotter, Jr.		20.00 USD
	CostType2			Out of Town		
	InterOffice			0		

Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
18	12/07/2017		TRAV	Car Service/Taxi	67.38 USD	67.38 USD

Business Purpose	Meeting in Los Angeles			
	Receipt Attached: Yes Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	67.38 USD
	CostType1	Out of Town		
	FromTo	airport/office		
	InterOffice	0		

19	12/07/2017		MEALS	Breakfast	4.50 USD	4.50 USD

Business Purpose	Meeting in Los Angeles			
	Receipt Attached: Yes Firm Paid: No			
Allocations	120760.010800	Reading Interna	James J. Cotter, Jr.	4.50 USD
	InterOffice	0		
	IsActivity	0		
	MealType	Regular Hours		
	Merchant	Dolcini Cafe Espresso		
	NumPeople	1		

21	12/11/2017		PARK	Parking	8.00 USD	8.00 USD

Business Purpose	Attend court hearing
	Receipt Attached: Yes Firm Paid: No

Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		8.00 USD
		CostType2 InterOffice		Local 0		

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		Merchant		Allora		
		NumPeople		3		
28	12/15/2017		TRAV	Car Service/Taxi	76.11 USD	76.11 USD
Business Purpose		Trial preparation with client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		76.11 USD
		CostType1		Out of Town		
		FromTo		Office/Airport		
		InterOffice		0		
29	12/15/2017		PARK	Parking	15.00 USD	15.00 USD
Business Purpose		Trial preparation with client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		15.00 USD
		CostType2		Airport		
		InterOffice		0		
30	12/15/2017		MEALS	Breakfast	57.99 USD	57.99 USD
Business Purpose		Trial preparation with client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		57.99 USD
External Guests		Margaret	Cotter	RDI	client	
		InterOffice		0		
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Sarabeth's		
		NumPeople		2		

Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
31	12/18/2017		PARK	Parking	15.00 USD	15.00 USD
Business Purpose		Attend court hearings				
		Receipt Attached: Yes Firm Paid: No				
Allocations						
		120760.010800 Reading Interna		James J. Cotter, Jr.		7.50 USD
		CostType2		Local		
		InterOffice		0		
32	12/20/2017		TRAV	Car Service/Taxi	66.44 USD	66.44 USD
Business Purpose		Trial prep with co-counsel and client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		66.44 USD
		CostType1		Out of Town		
		FromTo		Airport/Office		
		InterOffice		0		

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Broken Spanish		
		NumPeople		3		
46	12/20/2017			Hotel	347.81 USD	347.81 USD
Business Purpose		Trial preparation with Ellen Cotter				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		347.81 USD
		EndDate		12/21/2017		
		Hotel		Marriott		
		StartDate		12/20/2017		
46.1	12/20/2017		TRAV	Lodging	323.00 USD	323.00 USD
Business Purpose		Trial preparation with Ellen Cotter Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		323.00 USD
		StartDate		12/20/2017		
		InterOffice		0		
		EndDate		12/21/2017		
		Hotel		Marriott		
46.2	12/20/2017		MEALS	Hotel - Meals Other	24.81 USD	24.81 USD
Business Purpose		Trial preparation with Ellen Cotter Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		24.81 USD
		NumPeople		1		
		InterOffice		0		
		IsActivity		0		
34	12/21/2017		PARK	Parking	38.00 USD	38.00 USD
Business Purpose		Trial prep with co-counsel and client				
		Receipt Attached: Yes Firm Paid: No				

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		38.00 USD
		CostType2		Airport		
		InterOffice		0		
35	12/21/2017	TRAV		Car Service/Taxi	67.69 USD	67.69 USD
Business Purpose		Trial prep with co-counsel and client				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		67.69 USD
		CostType1		Out of Town		
		FromTo		Office/Airport		
		InterOffice		0		
49	12/21/2017	MEALS		Breakfast	5.95 USD	5.95 USD
Business Purpose		Trial preparation with Margaret Cotter				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		5.95 USD
		InterOffice		0		
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Star Bucks		
		NumPeople		1		
36	12/28/2017	PARK		Parking	9.00 USD	9.00 USD
Business Purpose		Attend court hearing				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800	Reading Interna	James J. Cotter, Jr.		4.50 USD
		CostType2		Local		
		InterOffice		0		

Expense Report

mid-November 2017 - January 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		NumPeople		4		
42	01/18/2018		MEALS	Breakfast	15.24 USD	15.24 USD
Business Purpose		Special Committee meeting				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		15.24 USD
		InterOffice		0		
		IsActivity		0		
		MealType		Regular Hours		
		Merchant		Dinah's		
		NumPeople		1		
43	01/19/2018		TRAV	Car Rental Fuel	7.72 USD	7.72 USD
Business Purpose		Special Committee meeting				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		7.72 USD
		InterOffice		0		
44	01/19/2018		PARK	Parking	37.00 USD	37.00 USD
Business Purpose		Special Committee meeting				
		Receipt Attached: Yes Firm Paid: No				
Allocations		120760.010800 Reading Interna		James J. Cotter, Jr.		37.00 USD
		CostType2		Airport		
		InterOffice		0		
45	01/23/2018		MEALS	Dinner	136.75 USD	136.75 USD
Business Purpose		Business development meeting				
		Receipt Attached: Yes Firm Paid: No				

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000021
Batch #: 140 RRN: 732417625443
11/20/17 09:35:28
Trans ID: 467324633287044
APPR CODE: 05846C
VISA Chip
**********1186 **/**

AMOUNT $12.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

Transaction Info:

SPACE 188 EXTEND CODE 45126

EXPIRES TOT 11/28 05:25 PM

#DTLYparking

Purchase Date/Time
11/28/17 01:25 PM $ 4.00

Transaction ID:
15062

Meter ID:
2000248

www.lasvegasnevada.gov/parking

ridesellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT
MID:
00720000355746
TID: C261027933
DR. ID: 00001926
CAB#: 708
DATE: 11/20/2017
ST. TIME: 14:27
END TIME: 14:35
PASS#: 1
TRIP#: 2104
DIST.: 3.40 mi
RATE 1
FARE: $ 13.40
EXTRA: $ 0.00
TIP: $ 2.68
TOTAL: $ 16.08
CARD#: ****1186
AUTH#: 08818C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010

DE

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Transaction Info:

1 01 62 SPACE 1 EXTEND CODE 2243 #DTLVparking

EXPIRES 12/04 12:36 PM

Purchase Date/Time
12/04/17 09:36 AM $ 3.00

Transaction ID:
21986

Meter ID:
2000218

www.lasvegasnevada.gov/parking

Transaction Info:

1 01 188 SPACE 4 EXTEND CODE 1226 #DTLVparking

EXPIRES 11/29 01:10 PM

Purchase Date/Time
11/29/17 09:10 AM $ 4.00

Transaction ID:
15074

Meter ID:
2000248

www.lasvegasnevada.gov/parking

Transaction Info:

1 01 188 SPACE 1 EXTEND CODE 7755 #DTLVparking

EXPIRES 12/06 11:33 AM

Purchase Date/Time
12/06/17 08:33 AM $ 3.00

Transaction ID:
15199

Meter ID:
2000248

www.lasvegasnevada.gov/parking

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000002
Batch #: 157 RRN: 733422008803
11/30/17 14:58:25
Trans ID: 3873348270592 93
APPR CODE: 04761C
VISA Chip
**********1186 **/**

AMOUNT $24.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

Transaction Info:

1 01 188 SPACE 4 EXTEND CODE 4622 #DTLVparking

EXPIRES 12/04 10:00 AM

Purchase Date/Time
12/04/17 07:49 AM $ 2.00

Transaction ID:
15148

Meter ID:
2000248

www.lasvegasnevada.gov/parking

10F86AAF - 1/1

Bank of America Plaza
Las Vegas, NV, 300 S. 4th
544288
Left Exit 12/05/17 11:01
Receipt 007815

Short-term parking tkt
1 - No. 008991
12/05/17 09:33
12/05/17 11:01
Period 0d1h33'

109_US6_U	$9.00
Sub Total	$9.00
Tax	$0.00
Total	$9.00

Payment Received
RID A000000003
PIX 1010
CARD **********1186
AUTHORIZATION 068 14C
PURCHASE USD9.00
APPROVED

CARD TYPE: VISA

[redacted]

TOTAL AMOUNT $ 20.00

CUSTOMER COPY

THANK YOU

1:01:3?

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** Thank you
****

DOLCINI CAFFE ESPRESSO
065 S FIGUEROA ST
LOS ANGELES CA 90017
(213)622-0140

Merchant ID: 7077
Term #: 0001
Store #: 3965
Ref #: 0029

Sale

XXXXXXXXXXXX1186
VISA
Entry Method: Chip

Total: $ 4.50

12/07/17 09:26:22
Inv #: 000029 Appr Code: 006660
Transaction ID: 467341627829353
Apprvd: Online Batch#: 000105

CHASE VISA
AID: A0000000031010
TSI: F800
TVR: 0080008000

Customer Copy

THANK YOU

CUSTOMER COPY

EINSTEIN BROS BAGELS
McCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6825
DEC11'17 1:07PM

1 RTE SND TURKEY	8.99
SUBTOTAL	8.99
TAX	0.74
AMOUNT PAID	9.73
AI02643C XXX1186	
VISA CC	9.73

--360675 Closed DEC11 01:08PM---

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

STOREID: LASEBL01

Your order number is: 6825

* COPY *
Burbank Airport
Cab #752
(888) 248-9222
Sun Valley, CA
12/07/17 09:23

DIST.... 16.90
FARE...$ 53.65
TIP....$ 11.23
EXTRAS.$ 2.50

TOTAL..$ 67.38

Visa xxxx1186
MID 445100500997
Auth 09648C

Sign Here:

TAXI RECEIPT

#DTLYparking

www.lasvegasnevada.gov/parking

Transaction Info:
502 40085
12/11 12:00 PM
Purchase Date/Time 12/11/17 07:48 AM
$ 8.00
Transaction ID 15984
Meter ID 2000247

Exhibit Page 1604

--ORIGINAL--
CHOICE TAXI
CAB # 6050
CUSTOMER COPY
12/11/17 TR 833
START END MILES
20:10 20:30 0.0
FARE: $ 32.75
EXTRA: $ 4.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 9.15
FEE: $ 0.50
TOTAL: $ 46.40

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE
MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: $ 33.75
EXTRA: $ 4.00
TIP: $ 9.56
TECH. FEE $ 0.50
TOTAL: $ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--
MED# 1H48
DRIVER: 5174891
12/15/17 TR13794
START END MILES
15:29 17:11 16.7
JFK Fare
RATE 2:$ 52.00
EXTRA: $ 0.00
SURCH: $ 0.00
QMTnl: $ 5.76
STSRCH:$ 0.50
IMSRCH:$ 0.30
TIP: $ 17.55
TOTAL: $ 76.11

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK REQD INFO-
APP:CHASE VISA
AID:

* COPY *
Burbank Airport
Cab #726
(888) 248-9222
Sun Valley, CA
12/20/17 10:19

DIST.... 17.50
FARE...$ 50.65
TIP....$ 13.29
EXTRAS.$ 2.50

TOTAL..$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

ABM PARKING AIRPARK
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMEI TERM ID:AMEI110302 :04:29

CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: ************1186

TOTAL AMOUNT $ 15.00

APPROVAL CODE: 02752C STAN: 005354

CUSTOMER COPY

THANK YOU

****

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT
MID:
00720000302136
TID: C261005806
DR. ID: 00010790
CAB#: 6696
DATE: 12/21/2017
ST. TIME: 15:58
END TIME: 16:47
PASS#: 1
TRIP#: 11507
DIST.: 16.50 mi
RATE 1
FARE: $ 54.15
EXTRA: $ 0.00
TIP: $ 13.54
TOTAL: $ 67.69
CARD#: ****1186
AUTH#: 02579C
ENTRY METHOD:
CONTACT CHIP

DECEMBER 21, 2017 7:01 PM
MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
(702) 261-5999
COMP ID:AMCR TERM ID:AMCR105203
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: **********1186
TOTAL AMOUNT $ 38.00
APPROVAL CODE: 07583C STAN: 033008
CUSTOMER COPY
THANK YOU
Thank you

JANUARY 2, 2018 11:36 PM
MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
(702) 261-5999
COMP ID:AMCR TERM ID:AMCR105203
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: **********1186
TOTAL AMOUNT $ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU
Thank you

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000006
Batch #: 216 RRN: 736217219715
12/28/17 09:52:05
Trans ID: 587362643259341
APPR CODE: 06163C
VISA Chip
**********1186 **/**

AMOUNT $9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

ridesellow.com

California
Yellow Cab
714-444-4444

PASSENGER COPY
CARD RECEIPT
MID:
00720000355746
TID: C261027933
DR. ID: 00001926
CAB#: 708
DATE: 11/20/2017
ST. TIME: 14:27
END TIME: 14:35
PASS#: 1
TRIP#: 2104
DIST.: 3.40 mi
RATE 1
FARE: $ 13.40
EXTRA: $ 0.00
TIP: $ 2.68
TOTAL: $ 16.08
CARD#: ****1186
AUTH#: 08818C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010

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Transaction Info:

1 01 62 SPACE 1 EXTEND CODE 2243 #DTLVparking

EXPIRES 12/04 12:36 PM

Purchase Date/Time
12/04/17 09:36 AM $ 3.00

Transaction ID:
21986

Meter ID:
2000218

www.lasvegasnevada.gov/parking

Transaction Info:

1 01 188 SPACE 4 EXTEND CODE 1226 #DTLVparking

EXPIRES 11/29 01:10 PM

Purchase Date/Time
11/29/17 09:10 AM $ 4.00

Transaction ID:
15074

Meter ID:
2000248

www.lasvegasnevada.gov/parking

Transaction Info:

1 01 188 SPACE 1 EXTEND CODE 7755 #DTLVparking

EXPIRES 12/06 11:33 AM

Purchase Date/Time
12/06/17 08:33 AM $ 3.00

Transaction ID:
15199

Meter ID:
2000248

www.lasvegasnevada.gov/parking

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000002
Batch #: 157 RRN: 733422008803
11/30/17 14:58:25
Trans ID: 3873348270592 93
APPR CODE: 04761C
VISA Chip
**********1186 **/**

AMOUNT $24.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

Transaction Info:

1 01 188 SPACE 4 EXTEND CODE 4622 #DTLVparking

EXPIRES 12/04 10:00 AM

Purchase Date/Time
12/04/17 07:49 AM $ 2.00

Transaction ID:
15148

Meter ID:
2000248

www.lasvegasnevada.gov/parking

10F86AAF - 1/1

Bank of America Plaza
Las Vegas, NV, 300 S. 4th
544288
Left Exit 12/05/17 11:01
Receipt 007815

Short-term parking tkt
1 - No. 008991
12/05/17 09:33
12/05/17 11:01
Period 0d1h33'

109_US6_U	$9.00
Sub Total	$9.00
Tax	$0.00
Total	$9.00

Payment Received
RID A000000003
PIX 1010
CARD **********1186
AUTHORIZATION 068 14C
PURCHASE USD9.00
APPROVED

CARD TYPE: VISA

[redacted]

TOTAL AMOUNT $ 20.00

CUSTOMER COPY

THANK YOU

1:01:3?

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****
** Thank you
****

DOLCINI CAFFE ESPRESSO
065 S FIGUEROA ST
LOS ANGELES CA 90017
(213)622-0140

Merchant ID: 7077
Term #: 0001
Store #: 3965
Ref #: 0029

Sale

XXXXXXXXXXXX1186
VISA
Entry Method: Chip

Total: $ 4.50

12/07/17 09:26:22
Inv #: 000029 Appr Code: 006660
Transaction ID: 467341627829353
Apprvd: Online Batch#: 000105

CHASE VISA
AID: A0000000031010
TSI: F800
TVR: 0080008000

Customer Copy

THANK YOU

CUSTOMER COPY

EINSTEIN BROS BAGELS
McCARRAN INTERNATIONAL AIRPORT

360675 Erwin

CHK 6825
DEC11'17 1:07PM

1 RTE SND TURKEY	8.99
SUBTOTAL	8.99
TAX	0.74
AMOUNT PAID	9.73
AI02643C XXX1186	
VISA CC	9.73

--360675 Closed DEC11 01:08PM---

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

STOREID: LASEBL01

Your order number is: 6825

* COPY *
Burbank Airport
Cab #752
(888) 248-9222
Sun Valley, CA
12/07/17 09:23

DIST.... 16.90
FARE...$ 53.65
TIP....$ 11.23
EXTRAS.$ 2.50

TOTAL..$ 67.38

Visa xxxx1186
MID 445100500997
Auth 09648C

Sign Here:

TAXI RECEIPT

#DTLYparking

www.lasvegasnevada.gov/parking

Transaction Info:
502 40085
12/11 12:00 PM
Purchase Date/Time 12/11/17 07:48 AM
$ 8.00
Transaction ID 15984
Meter ID 2000247

Exhibit Page 1604

--ORIGINAL--
CHOICE TAXI
CAB # 6050
CUSTOMER COPY
12/11/17 TR 833
START END MILES
20:10 20:30 0.0
FARE: $ 32.75
EXTRA: $ 4.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 9.15
FEE: $ 0.50
TOTAL: $ 46.40

CARD: 5625
AUTH: 17622D

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

YELLOW CAB

DRIVER COPY
CREDIT SALE
MID:
00720000302094
TID: P261827895
DR. ID: 10091063
CAB#: 6397
DATE: 12/12/2017
16:17 - 17:02
RT:1 TR:1724
FARE: $ 33.75
EXTRA: $ 4.00
TIP: $ 9.56
TECH. FEE $ 0.50
TOTAL: $ 47.81
CARD#: ****1186
AUTH#: 07467C
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
CHASE VISA
ATC: 0061
AC:
278D7B3FB946C265

CALL 311
FOR COMPLIMENTS
OR COMPLAINTS

THANKS
TO CONTACT TLC
DIAL 3-1-1

--ORIGINAL--
MED# 1H48
DRIVER: 5174891
12/15/17 TR13794
START END MILES
15:29 17:11 16.7
JFK Fare
RATE 2:$ 52.00
EXTRA: $ 0.00
SURCH: $ 0.00
QMTnl: $ 5.76
STSRCH:$ 0.50
IMSRCH:$ 0.30
TIP: $ 17.55
TOTAL: $ 76.11

CARD TYPE: VISA
XXXXXXXXXX1186
AUTH:03971C

-BANK REQD INFO-
APP:CHASE VISA
AID:

* COPY *
Burbank Airport
Cab #726
(888) 248-9222
Sun Valley, CA
12/20/17 10:19

DIST.... 17.50
FARE...$ 50.65
TIP....$ 13.29
EXTRAS.$ 2.50

TOTAL..$ 66.44

Visa xxxx1186
MID 445100500997
Auth 07729C

Sign Here:

TAXI RECEIPT

DECEMBER 15, 2017 11:02 PM

ABM PARKING AIRPARK
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
702-261-6999

COMP ID:AMEI TERM ID:AMEI110302 :04:29

CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: ************1186

TOTAL AMOUNT $ 15.00

APPROVAL CODE: 02752C STAN: 005354

CUSTOMER COPY

THANK YOU

****

Yellow Cab
1-800-711-TAXI

DRIVER COPY
CARD RECEIPT
MID:
00720000302136
TID: C261005806
DR. ID: 00010790
CAB#: 6696
DATE: 12/21/2017
ST. TIME: 15:58
END TIME: 16:47
PASS#: 1
TRIP#: 11507
DIST.: 16.50 mi
RATE 1
FARE: $ 54.15
EXTRA: $ 0.00
TIP: $ 13.54
TOTAL: $ 67.69
CARD#: ****1186
AUTH#: 02579C
ENTRY METHOD:
CONTACT CHIP

DECEMBER 21, 2017 7:01 PM
MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
(702) 261-5999
COMP ID:AMCR TERM ID:AMCR105203
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: **********1186
TOTAL AMOUNT $ 38.00
APPROVAL CODE: 07583C STAN: 033008
CUSTOMER COPY
THANK YOU
Thank you

JANUARY 2, 2018 11:36 PM
MCCARRAN AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
(702) 261-5999
COMP ID:AMCR TERM ID:AMCR105203
CARD TYPE: VISA
TRAN TYPE: SALE
ACCOUNT#: **********1186
TOTAL AMOUNT $ 14.00
APPROVAL CODE: 02612C STAN: 034344
CUSTOMER COPY
THANK YOU
Thank you

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000006
Batch #: 216 RRN: 736217219715
12/28/17 09:52:05
Trans ID: 587362643259341
APPR CODE: 06163C
VISA Chip
**********1186 **/**

AMOUNT $9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

DP LV 13 LEWIS ST GARAGE
321 CASINO CENTER DR
LAS VEGAS, NV 89101
(702) 382-7988

SALE

MID: 5833 Store: 0001 Term: 0007
REF#: 00000019
Batch #: 229 RRN: 800417621435
01/04/18 09:48:16
Trans ID: 588004640961744
APPR CODE: 04491C
VISA Chip
**********1186 **/**

AMOUNT $9.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

A4613415 - 1/1

DINAH'S
FAMILY RESTAURANT
6521 S Sepulveda Blvd, L.A 90045
Phone: 310.645.0456
Main Fax: 310.645.5038
Take-Out Fax: 310.568.1989

Date: Jan18'18 10:06AM
Card Type: VISA
Acct #: XXXXXXXXXXXX1186
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code:
Check:
Table:
Server: 118 Marisol

Subtotal: 15.24

CHEVRON 18692
Macarthur Blvd.
Irvine Ca. 92612

00095418

01/19/2018 630076454
03:02:00 PM

XXXXXXXXXXXX1186
VISA
INVOICE E/1859877
AUTH 04651C

PUMP# 2
UNLEAD REG 2.272G
PRICE/GAL $3.399

FUEL TOTAL $ 7.72

Total = $ 7.72

CREDIT $ 7.72
Swiped

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

JANUARY 19, 2018 5:28 PM

HOLIDAY AIRPORT V
5757 WAYNE NEWTON BLVD
LAS VEGAS, NV 89111
(702) 261-6999

COMP ID:AMCR TERM ID:AMCR105203

17:29:49

CARD TYPE: VISA

TRAN TYPE: SALE

ACCOUNT#: **********1106 4.00 $

TOTAL AMOUNT $ 37.00 Min.

APPROVAL CODE: 08747C 1.00 $

CUSTOMER COPY

THANK YOU 1.00 $

****
** Thank you **
****