

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

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

Respondents.

Electronically Filed
Aug 30 2019 05:25 p.m.
Supreme Court Case No. 75053
Consolidated with Supreme Court
Case Nos. 76981, 77648 & 77733

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

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

Appeal (77648 & 76981)

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

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume L
JA12309– JA12558

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

Attorneys for Appellant
James J. Cotter, Jr.

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

CHRONOLOGICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

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

ALPHABETICAL INDEX

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

CERTIFICATE OF SERVICE

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

☒ Supreme Court's EFlex Electronic Filing System:

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

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

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

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

Attorneys for Nominal Defendant
Reading International, Inc.

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

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

Attorneys for Respondent
William Gould

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

By: /s/ Gabriela Mercado

Your Fare



Base Fare

Distance

Time



Subtotal



CHARGED



Personal **** 2766



Issued on behalf of Amare Fantaye



Invite your friends and family. Get
friend to try Uber.

Share code: emjxc

JA12309

Tara Petite

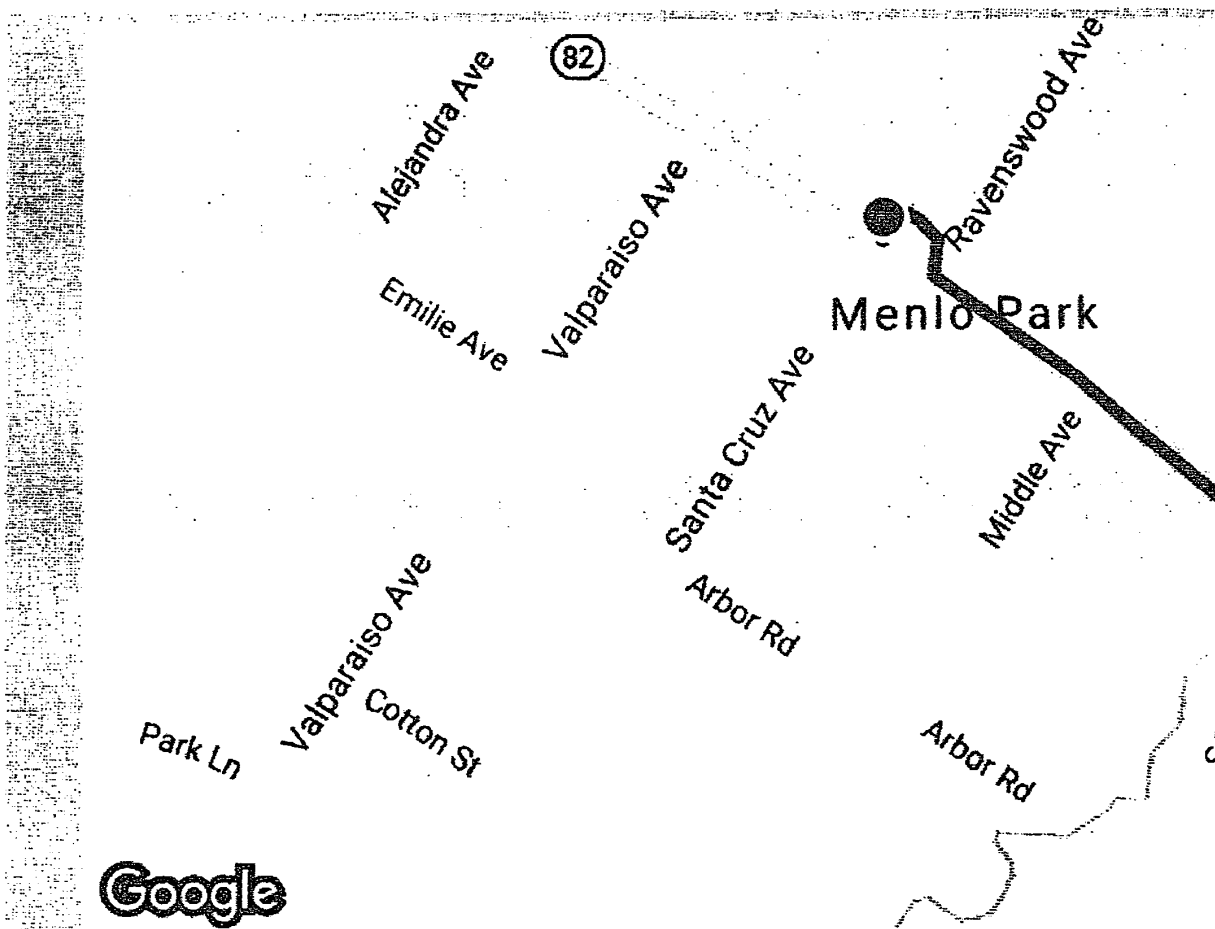
From: Marshall Searcy
Sent: Tuesday, November 29, 2016 5:00 PM
To: Tara Petite
Subject: Fwd: Your Tuesday afternoon trip with Uber

Meeting with klausner

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: November 29, 2016 at 4:09:48 PM PST
To: marshallsearcy@quinnemanuel.com
Subject: Your Tuesday afternoon trip with Uber



\$19.85

Thanks for choosing Uber, Marshall

November 29, 2016 | BLACK



 03:59pm | 1090 CA-82, Menlo Park.

 04:07pm | 180 Hamilton Ave, Palo A



You rode wi
1.62
miles

Rate Your
Driver



Your Fare



Base Fare

Distance

Time



Subtotal



CHARGED

Personal **** 2766



Issued on behalf of SK LIMOUSINE

Invite your friends and family. Get
friend to try Uber.

Share code: emjxc

JA12312

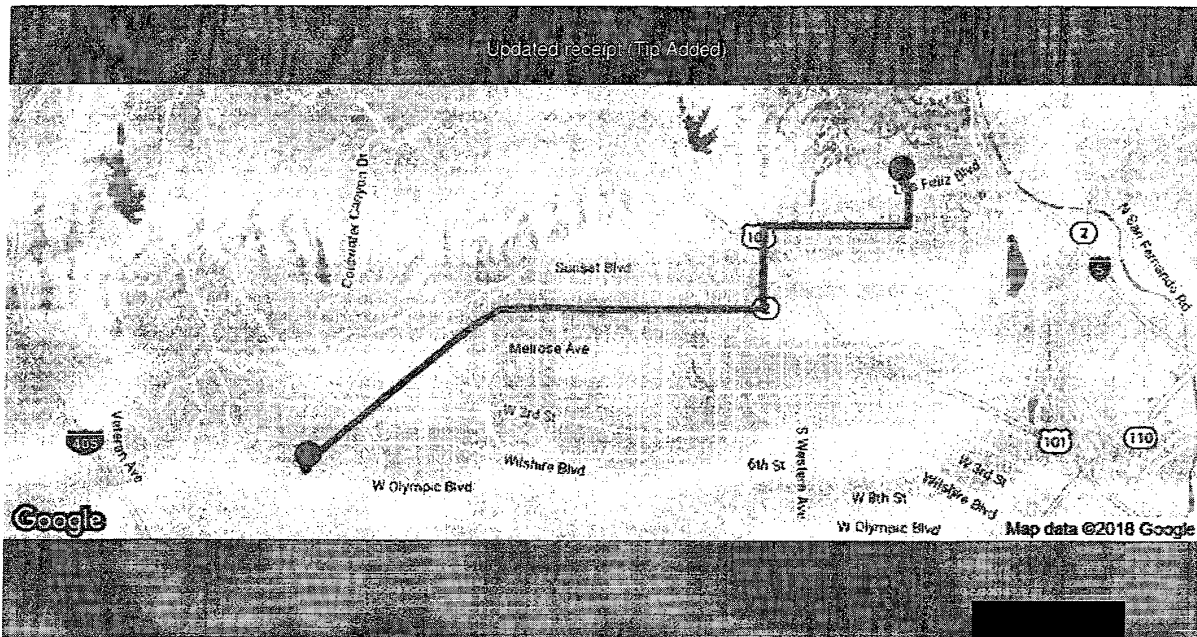
Shawna Allison

From: Marshall Searcy
Sent: Thursday, March 01, 2018 4:10 PM
To: Shawna Allison
Subject: FW: Thanks for tipping! We've updated your Wednesday morning trip receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Trip to deposition in cotter

From: Uber Receipts [mailto:uber.us@uber.com]
Sent: Thursday, March 01, 2018 11:31 AM
To: Marshall Searcy <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt



UBER

\$75.79

Thanks for tipping, Marshall

February 28, 2018 | BLACK

● 07:56am | 4521 Gainsborough Ave, Los Angeles, CA

● 09:02am | 1800 Century Park E, Los Angeles, CA



You rode with Arman

9.72
miles

01:05:56
Trip time

BLACK
Car



Add a tip

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare

Trip fare	69.36
-----------	-------

Subtotal \$69.36

CHARGED

\$69.36

 Personal **** 7006

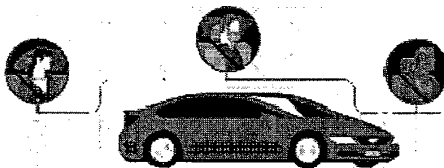
Tip 10.40

CHARGED

\$6.43

 Personal **** 7006

Issued on behalf of Arts Limo



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

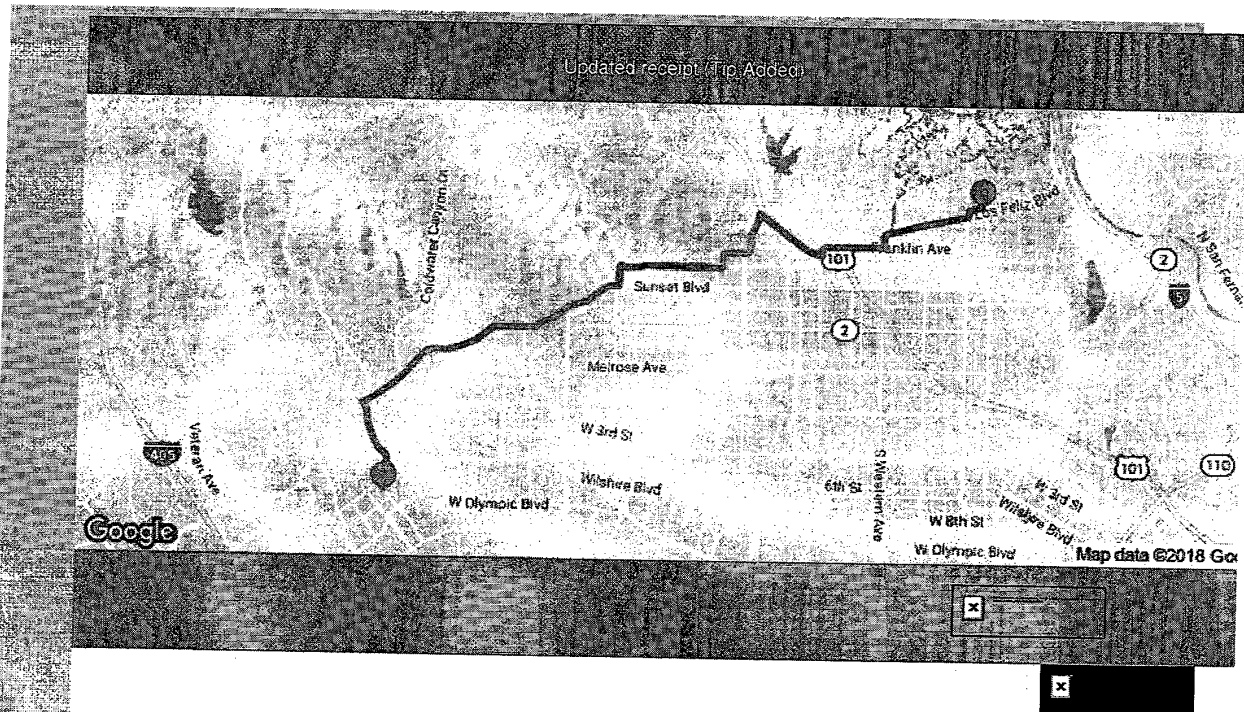
From: Marshall Searcy
Sent: Tuesday, March 06, 2018 12:05 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Here's the receipt you're looking for

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 1, 2018 at 2:30:19 PM EST
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt



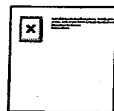
\$65.72

Thanks for tipping, Marshall
February 28, 2018 | BLACK



02:09pm | 1880 Century Park E, Los Angeles, CA

02:51pm | 4532 Gainsborough Ave, Los Angeles, CA



You rode with Omar

10.57
miles

00:42:18
Trip time

BLACK
Car



Add a tip

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare



Trip fare

57.15



Subtotal

\$57.15



CHARGED

\$57.15



Tip

8.57

CHARGED

\$8.57



Issued on behalf of RoadMap Transportation LLC

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

Share code: emjxc



From: Marshall Searcy
Sent: Sunday, March 04, 2018 11:35 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday morning trip receipt

Follow Up Flag: Flag for follow up
Flag Status: Flagged

From: Marshall Searcy
Sent: Sunday, March 04, 2018 11:35 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday morning trip receipt

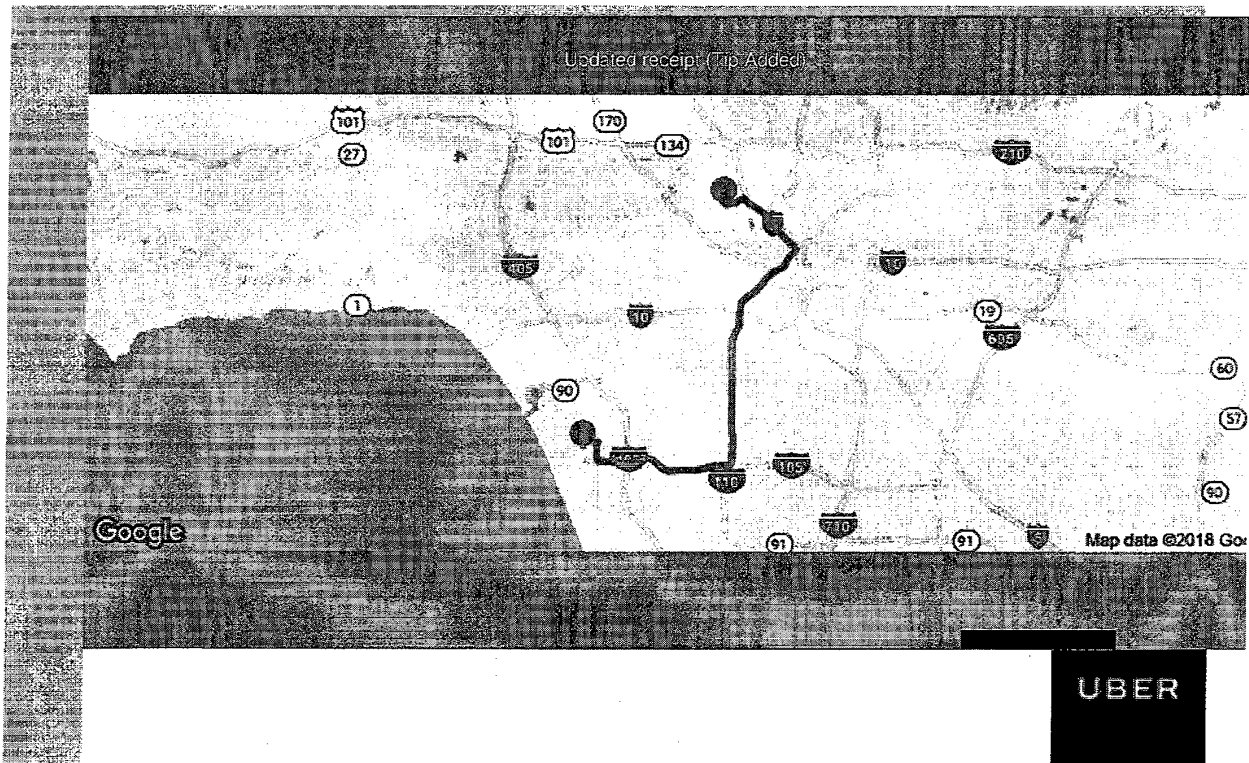
Follow Up Flag:	Flag for follow up
Flag Status:	Flagged

depo for Cotter

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: March 4, 2018 at 11:34:04 AM PST
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Sunday morning trip receipt



\$140.15

Thanks for tipping, Marshall

March 4, 2018 | BLACK

● 10:11am | 4532 Gainsborough Ave, Los Angeles, CA

● 10:50am | 523 World Way, Los Angeles, CA



You rode with Eliza

25.24

miles

00:39:32

Trip time

BLACK

Car



Add a tip

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare

Trip fare

121.87

Subtotal \$121.87

CHARGED

\$121.87

 Personal **** 7006

Tip

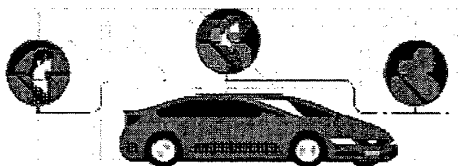
18.28

CHARGED

\$18.28

 Personal **** 7006

Issued on behalf of N.W. Executive Limo



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



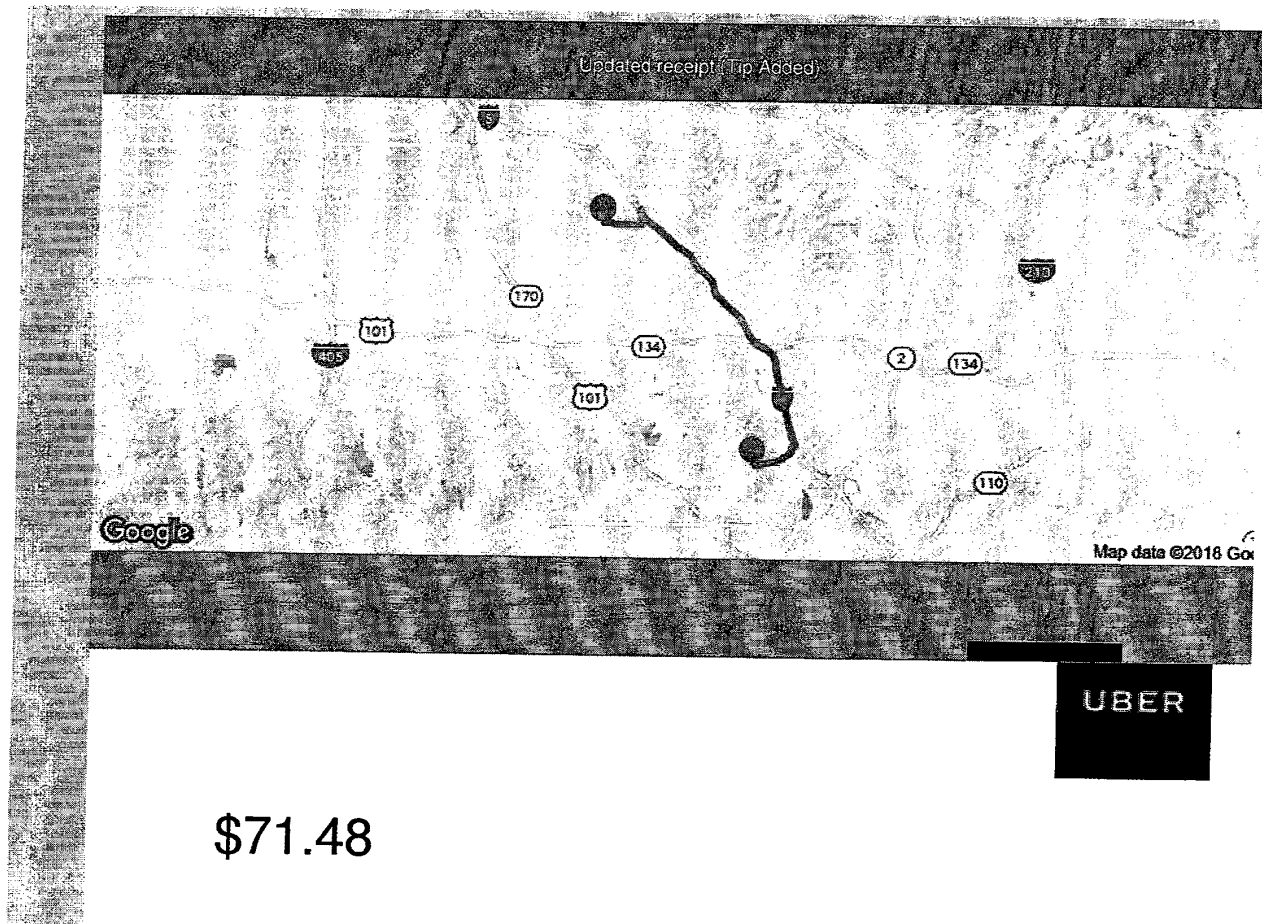
Shawna Allison

From: Marshall Searcy
Sent: Sunday, April 29, 2018 4:45 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: April 29, 2018 at 4:44:11 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Sunday afternoon trip receipt



Thanks for tipping, Marshall

April 29, 2018 | BLACK

● 04:09pm | 2319 Hillhurst Ave, Los Angeles, CA

● 04:32pm | 2507 Airport, Burbank, CA



You rode with Dawn

9.82
miles

00:23:03
Trip time

BLACK
Car

☆☆☆☆☆
[Add a tip](#)

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare

Trip fare	\$62.16
-----------	---------

Subtotal	\$62.16
----------	---------

CHARGED

\$62.16

 Personal **** 7006

Tip

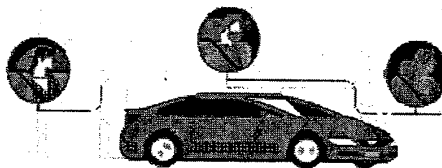
\$9.32

CHARGED

\$9.32

 Personal **** 7006

Issued on behalf of Dawn Prince



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.

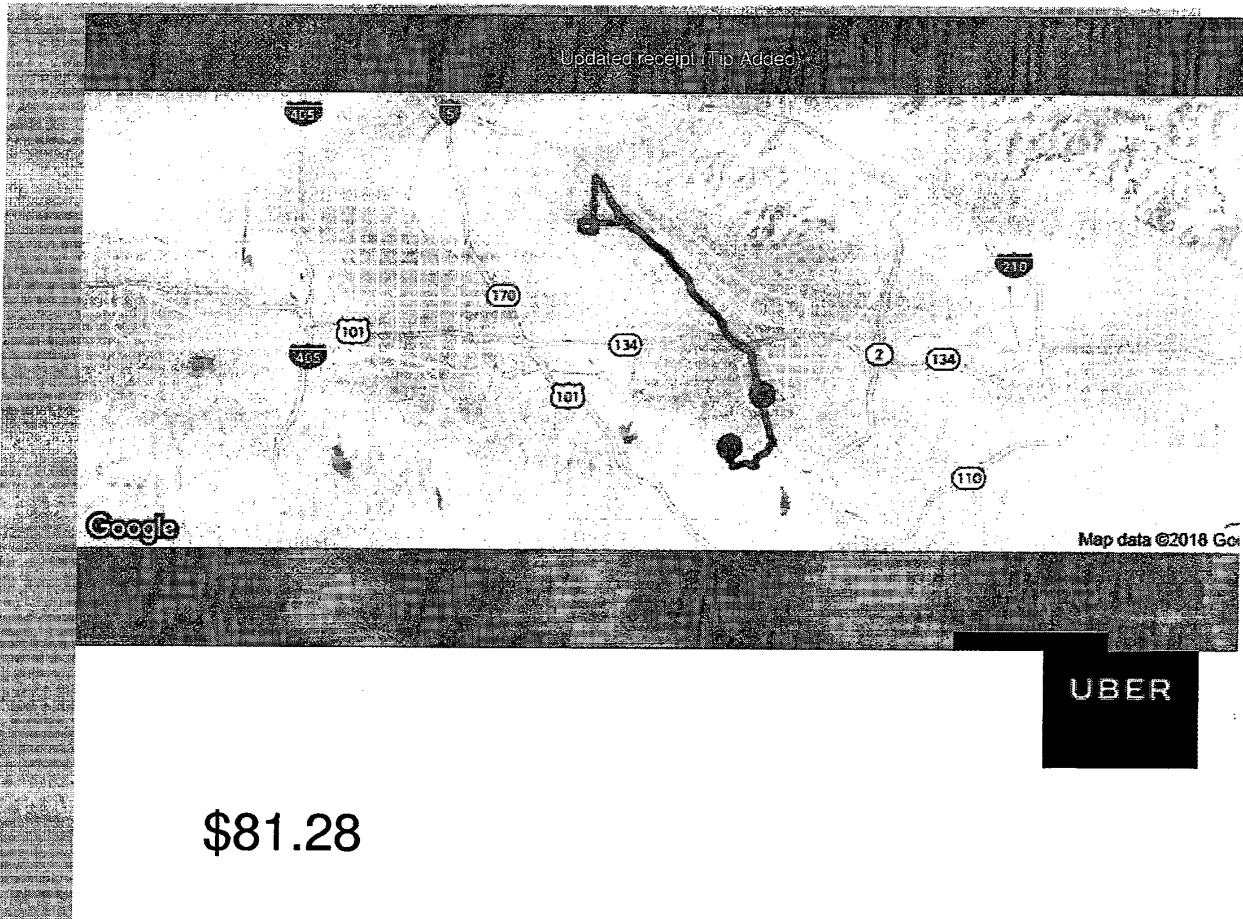
Shawna Allison

From: Marshall Searcy
Sent: Tuesday, May 01, 2018 6:39 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

For Cotter trip
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 1, 2018 at 6:38:49 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt



Thanks for tipping, Marshall

May 1, 2018 | SELECT

● 05:53pm | 2319 Hillhurst Ave, Los Angeles, CA

● 06:34pm | I-5, Los Angeles, CA



You rode with Sarkis

19.43
miles

00:40:45
Trip time

SELECT
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	\$5.00
-----------	--------

Distance	\$46.83
----------	---------

Time \$16.30

Subtotal \$68.13

Booking Fee (?) \$2.55

CHARGED

\$70.68

 Personal **** 7006

A temporary hold of \$48.03 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 \$10.60

CHARGED

\$10.60

 Personal **** 7006

Transportation Network Company: Rasier-CA, LLC.



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

Share code: emjxc

JA12327

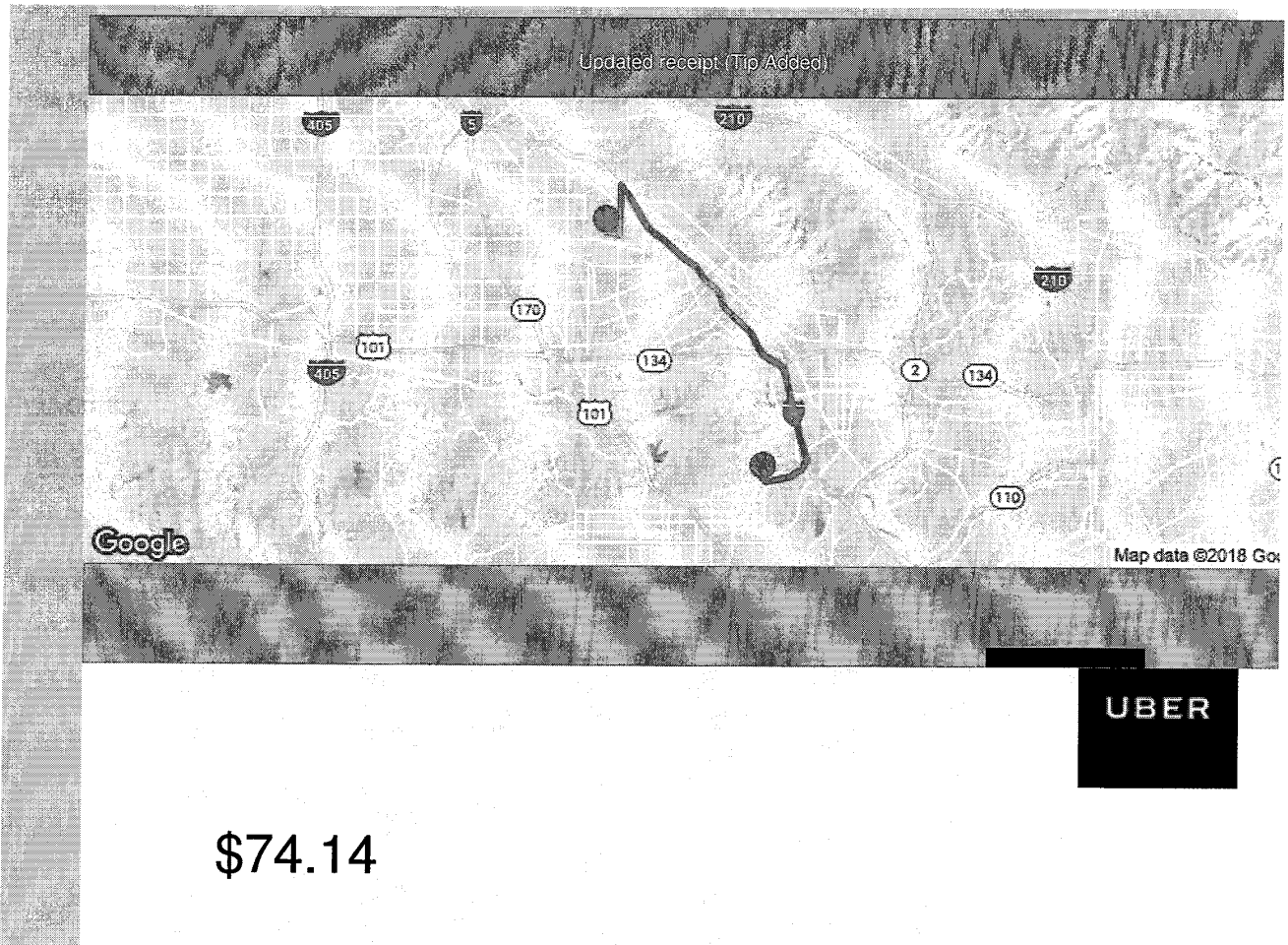
Shawna Allison

From: Marshall Searcy
Sent: Sunday, May 20, 2018 5:10 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 20, 2018 at 5:01:52 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Sunday afternoon trip receipt



Thanks for tipping, Marshall

May 20, 2018 | BLACK

● 04:05pm | 2319 Hillhurst Ave, Los Angeles, CA

● 04:24pm | 2507 Airport, Burbank, CA



You rode with Zoro

11.00
miles

00:19:05
Trip time

BLACK
Car



Add a tip

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare

Trip fare	\$61.79
-----------	---------

Subtotal	\$61.79
----------	---------

CHARGED

\$61.79

 Personal **** 7006

Tip

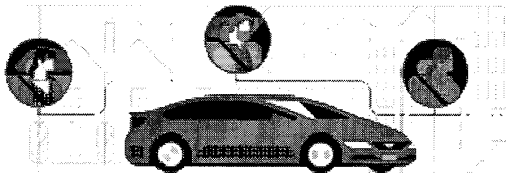
\$12.35

CHARGED

\$12.35

 Personal **** 7006

Issued on behalf of STAR TRANSPORTATION INC



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.

Shawna Allison

From: Marshall Searcy
Sent: Sunday, May 20, 2018 8:33 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 20, 2018 at 8:32:40 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt



Thanks for tipping, Marshall

May 20, 2018 | BLACK

● 08:01pm | 4454 Lakeside Dr, Burbank, CA

● 08:13pm | 2507 Airport, Burbank, CA



You rode with Yuriy

3.97
miles

00:12:14
Trip time

BLACK
Car



Add a tip

Expensing this ride? Create a [business profile](#) to automatically expense your business rides.

Your Fare

Trip fare	\$35.98
-----------	---------

Subtotal	\$35.98
----------	---------

CHARGED

\$35.98

 Personal **** 7006

Tip

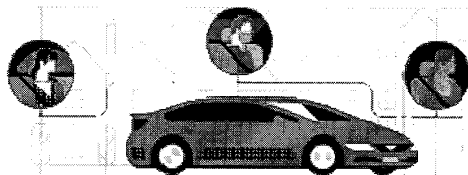
\$8.00

CHARGED

\$8.00

 Personal **** 7006

Issued on behalf of Swan Transportation



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.

MARSHALL M SEARCY III
1147 2022 2804 0909
DO NOT WRITE ABOVE THIS LINE

12/18

EXPIRATION
☒ DATE
CHECKED

DATE	TIME
CAB NO.	LD. NO.
AUTHORIZATION NO.	

400890

Yellow Radio Service
Administrative Services SD LLC



SIGN
HERE **X**

[Handwritten signature]

SALE	11	80
TIP	5	00
TOTAL	16	80

TAXICAB SERVICES
CUSTOMER COPY

The issuer of the card identified on this label is authorized to pay the amount shown as TOTAL upon proper presentation. I agree to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

5/4/2016

Account Activity



CREDIT CARD (...2766)

Account Info	Payment Info
Current balance	Balance last statement (04/19/2016)
Pending charges	Minimum payment due ☐
Available credit	Payment due date ☐ Autopay is ON 05/16/2016
Ultimate Rewards	

Temporary Authorizations ☐

Trans Date	Type	Description	Amount
05/03/2016	Pending	LA YELLOW CAB CO-OP	\$32.81
05/02/2016	Pending	VTS SAN FRANCISCO	\$13.90

02686 - 00002

Subject: TaxiPass Receipt**From:** Email@TaxiPass.com (Email@TaxiPass.com)**To:****Date:** Thursday, May 5, 2016 12:29 PM**Fleet:** New Jersey - EWR Taxi Newark**Cab #** 442**Date:** Thursday, May 05, 2016 3:28 PM**Voucher #** UMMJ4N**Card Number:** 3*****41011**Fare:** \$87.00**+ Gratuity:** \$10.00**+ TaxiPass Fee:** \$5.50**Total Charge:** \$102.50

A handwritten signature in black ink, appearing to be "M. J. 7", written over a white rectangular background.

Signature

[Click here for customer service](#)

From:
Newark airport
to:
Hotel @ansvoort, NY

Print

Home to LAX

Page 1 of 2

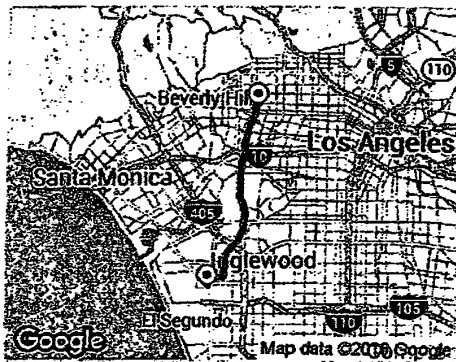
Subject: Your Thursday morning trip with Uber
From: Uber Receipts (noreply@uber.com)
To: nocliches234@yahoo.com;
Date: Thursday, May 5, 2016 4:43 AM

02686-00002

MAY 5, 2016

\$19.04

Thanks for choosing Uber, Lauren



04:17am
300-390 S Ogden Dr, Los Angeles, CA

04:43am
775-823 World Way, Los Angeles, CA

CAR	MILES	TRIP TIME
uberX	10.70	00:25:04

FARE BREAKDOWN

Base Fare	0.00
Distance	9.63
Time	3.76
Subtotal	\$13.39
Booking Fee (?)	1.65
LAX Airport Surcharge (?)	4.00

CHARGED
Personal **** 0804

\$19.04



You rode with hidekazu

Transportation Network Company: Rasier-CA, LLC.

RATE YOUR DRIVER



Free Rides

Share code: laurent310

<https://us-mg6.mail.yahoo.com/neo/launch?.rand=7691es9frs4k1>

5/10/2016

JA12337

N40 to Hotel

--ORIGINAL--

MED# 5BY168

DRIVER: 486305

CUSTOMER COPY

05/06/16 TR 1379

START END MILES

14:07 14:16 1.1

REGULAR FARE

RATE 1:\$ 7.50

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH:\$ 0.50

JMSRCH:\$ 0.30

TIP: \$ 1.65

TOTAL: \$ 9.95

CARD TYPE: AMEX

XXXXXXXXXXXX1011

AUTH:588838

THANKS
TO CONTACT TLC

Hotel to N40

CREDIT RECEIPT

HACK # : 05221280

MEDALLION : 6F94

05/06/16 11:12-11:30

TRIP # : 4454

RATE # : 1

STAND. CITY RATE

Miles R1 : 1.18

FARE R1 : \$11.50

STATE SRCHG: \$0.50

IMP.SRCHG. : \$0.30

TIPS : \$2.46

GRAND TOTAL: \$14.76

CARDNUMBER : 1011

AUTHOR. (: 563016

Contact TLC DIAL 3-1-1

JA12338

5/10/16, 9:49 PM



Transaction Details Prepared for
Lauren B Lindsay
Account Number
XXXX-XXXXXX-41011

From
St Louis Airport

To: Sheraton Hotel
St Louis, Mo

DATE	DESCRIPTION	AMOUNT
MAY8 2016	DEBEBE BIZUNH ST. LOUIS TAXI - Florissant, MO	\$33.26

Doing business as:

DEBEBE BIZUNH ST. LOUIS TAXI

2124 COLDBROOK CT

FLORISSANT

MO

6331

UNITED STATES OF AMERICA (THE)

02686-00002

Additional Information: PRKVM2 squareup.com/receipts

squareup.com/receipts

Reference: 320161290443014359

Category: Transportation - Taxis & Coach

JA12339

NY
Hotel to Newark airport
CREDIT RECEIPT

HACK #	:	05089465
MEDALLION	:	3L97
05708716	:	09:40-10:07
TRIP #	:	9995
RATE #	:	3
TO NEWARK AIR	:	
Miles R3	:	19.66
FARE R3	:	\$70.50
TOLLS	:	
L-Tun	:	\$12.50
Other	:	\$8.00
STATE SRCHG	:	\$0.00
IMP. SRCHG.	:	\$0.30
TIPS	:	\$18.26
GRAND TOTAL	:	\$109.56
CARDNUMBER	:	1011
AUTHOR.	:	502529

Contact TLC DIAL 3-1-1

JA12340

Print

Page 1 of 2

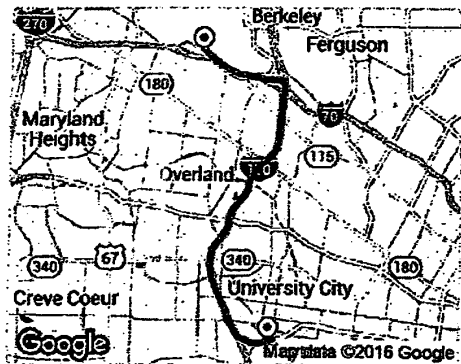
Subject: Your Monday afternoon trip with Uber
From: Uber Receipts (noreply@uber.com)
To: nocliches234@yahoo.com
Date: Monday, May 9, 2016 12:18 PM

From:
Depo Location in
Clayton, MO
to:
St Louis Airport
02686-00002

MAY 9, 2016

\$17.56

Thanks for choosing Uber, Lauren



02:02pm
7777-7799 Bonhomme Ave, Clayton, MO

02:16pm
STL Terminal 1, 10701 Lambert International
Blvd, St. Louis, MO

CAR	MILES	TRIP TIME
uberX	9.62	00:14:02

FARE BREAKDOWN

Base Fare	1.50
Distance	11.55
Time	2.81
Subtotal	\$15.86
Booking Fee (?)	1.70

CHARGED
Personal **** 1011

\$17.56

YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

RATE YOUR DRIVER



You rode with Waheedullah



Free Rides

Share code: laurent310

<https://us-mg6.mail.yahoo.com/neo/launch?.rand=93ks0icoje5s1>

5/10/2016

JA12341

* COPY *
LA Yellow Cab
Cab #6221
(424) 222-2222
Gardena, CA
05/09/16 19:23

TRIP ID:
STRT TIME:
18:45
END TIME: 19:23
DIST: 11.30

FARE: \$ 40.35
TIP: \$ 6.87
EXTRAS: \$ 4.00

TOTAL: \$ 53.22

CARD BAL: \$
OWED: \$ 0.00

XXXX1011
MID445100011995
AUTHch_1090XCG03
LaAMHF-WKKKcmb7

SIGN HERE:

JA12342

Expense Details

Report ID: 0100-1352-6579

Expense Report

August 1, 2016 02686-00002

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	06/13/2016	☐	1992	Taxi	11.40 USD	11.40 USD
Business Purpose Description	Travel to New York re conferences; deposition prep.					
	Receipt Attached: Yes Firm Paid: No					
Allocations	02686-00002	Reading Interna	COTTER v. READING IN			11.4 USD
Warning Response	Expenses are older than 30 days.					
	202: just received credit card statement					
	CostType1	Out of Town				
	FromTo	hotel/meeting				

JA12343

6/23/2016

American Express US: Manage Your Card Account: Online Statement

✓	JUN10 2016	LA YELLOW CAB CO-OP - GARDENA, CA	MARSHALL SEARCY	after dep of EIC	\$23.81
✓	JUN7 2016	UNITED INDEPENDENT TAXI D - LOS ANGELES, CA	MARSHALL SEARCY	after dep of EIC	\$42.18

https://online.americanexpress.com/myca/estmt/us/list.do?request_type=authreg_Statement&Face=en_US&BPindex=1&sorted_index=0&intlink=us-ser-soa-ac... 2/3

JA12345

6/23/2016

American Express US: Manage Your Card Account: Online Statement

JUN13 2016

NYC TAXI 3C15 09000100016 - LONG
ISLAND C, NY

MARSHALL SEARCY

*copy dup
of MC*

\$72.89

✓

6/23/2016

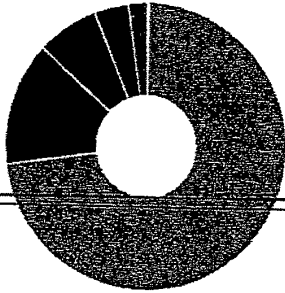
American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
 Account Number
 XXXX-XXXXXX-54003

Spend By: Category

Filtered By: All Categories



- ☒ Travel
- ☒ Restaurant
- ☒ Merchandise & ...
- ☒ Transportation
- ☒ Communications
- ☒ Entertainment
- ☒ Other

SHOWING YOUR CATEGORIES

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

TOTAL:

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

JUN16 2016

NYC-TAXI VERIFONE - LONG ISLAND
 CITY, NY

MARSHALL SEARCY

\$75.84

*copy
 dupo of EC*

6/29/2016

Account Activity



CHASE
SAPPHIRE
PREFERRED

CREDIT CARD (...0909)

Posted Activity

Statement Ending Jun 18, 2016 ▼

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
 06/16/2016	06/17/2016	Sale	LA YELLOW CAB CO-OP	\$102.69



Platinum Card®
CHRISTOPHER TAYBACK
Closing Date 11/11/16

p. 5/20
Account Ending 3-18008

Cathy travel from airport to hotel

Detail Continued *Indicates posting date

		Foreign Spend	Amount
10/17/16	NYC TAXI 58V257 09000110015 000-0000000	LONG ISLAND C NY	\$84.79 (4)

Cathy travel from airport to airport

10/17/16	JTL MANAGEMENT TAXI 718-392-7000 Description TAXI: 5N45 00:56 3 E 24th St 00:56 11 Madison A.	LONG ISLAND CITY NY	\$72.92 (5)
----------	--	---------------------	-------------

10/17/16	BOSTON TAXI VTS BOSTON TAXI VTS 718-752-1656 Description TAXI: 1615 17:27 17:42	LONG ISLAND CITY NY	\$28.63 (6)
----------	--	---------------------	-------------

Cathy travel airport to hotel



Transaction Details
 Prepared for
 Marshall Searcy
 Account Number
 XXXX-XXXXXX-54003

Platinum Card® / October 8, 2016 to October 31, 2016

Date	Description	Card Member	Amount
------	-------------	-------------	--------

Oct 17 2016	LA YELLOW CAB CO-OP - GARDENA, CA	Marshall Searcy taxi home to LAK	\$97.44 ✓
-------------	-----------------------------------	----------------------------------	--



Date 10/20 2014
OFFICIAL
TAXI RECEIPT

*Foster
depo*

FROM Manhattan

TO JFK

59 + TOLL + TAX 2.75 + TIP 20%
FARE TOLL TOTAL 90/3



Transaction Details
Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-54003

Platinum Card® / October 8, 2016 to October 31, 2016

Date	Description	Card Member	Amount
------	-------------	-------------	--------

Oct 21 2016	BEVERLY HILLS CAB CO - LOS ANGELES, CA		
-------------	--	--	--

Marshall Searcy taxi Airport → home

\$95.56 ✓

Oct 21 2016	VTS DESERT CAB VTS DESERT CAB - LAS VEGAS, NV		
-------------	---	--	--

Marshall Searcy taxi to LV airport

\$45.97 ✓

JA12352

12/6/2016

American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-54003

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

DEC1 2016

VTS BURBANK AIRPORT VTS BURBANK
AIR - SUN VALLEY, CA

MARSHALL SEARCY

\$43.98



DEC1 2016

VTS WESTERN CAB CO - LAS VEGAS, NV

MARSHALL SEARCY

\$48.44



NOV30 2016

VTS DESERT CAB VTS DESERT CAB1 - LAS
VEGAS, NV

MARSHALL SEARCY

\$59.73



JA12353

Shawna Allison

From: Marshall Searcy
Sent: Friday, April 20, 2018 7:24 AM
To: Shawna Allison
Subject: Fwd: Your ride with Sarkis on April 19

Ignore the one I just sent

Sent from my iPhone

Begin forwarded message:

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: April 20, 2018 at 7:13:21 AM PDT
To: marshallsearcy@quinnemanuel.com
Subject: Your ride with Sarkis on April 19

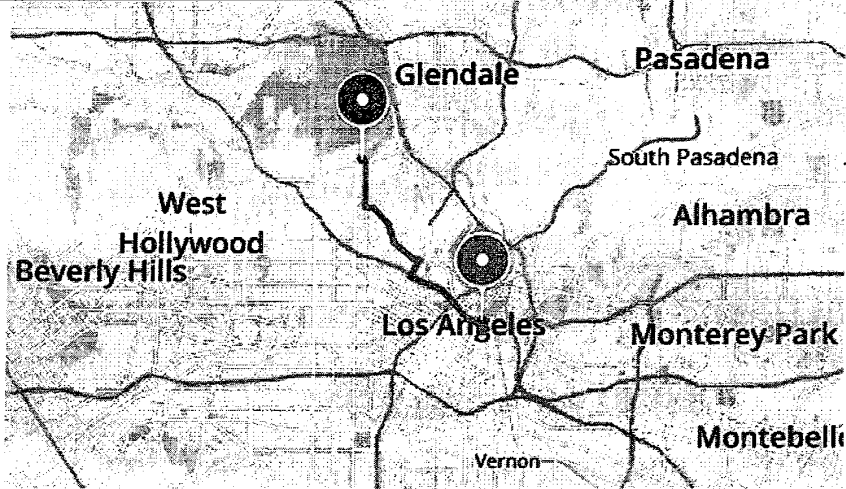


Thanks for riding with Sarkis!

April 19, 2018 at 9:08 AM

Ride Details

Base fare	\$5.00
20m 47s	\$8.31
6.46 mi	\$15.57
Service fee	\$2.35
Tip	\$5.00
 Apple Pay (American Express)	\$36.23



- Pickup 9:08 AM
4502 Gainsborough Ave, Los Angeles, CA
- Dropoff 9:28 AM
770 N Alameda St, Los Angeles, CA



Make expensing business rides easy

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

Get Business Profile

★ Add driver as favorite

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

Pricing FAQ · Help Center

Receipt #1124636007426842904

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

Map data © OpenStreetMap contributors

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



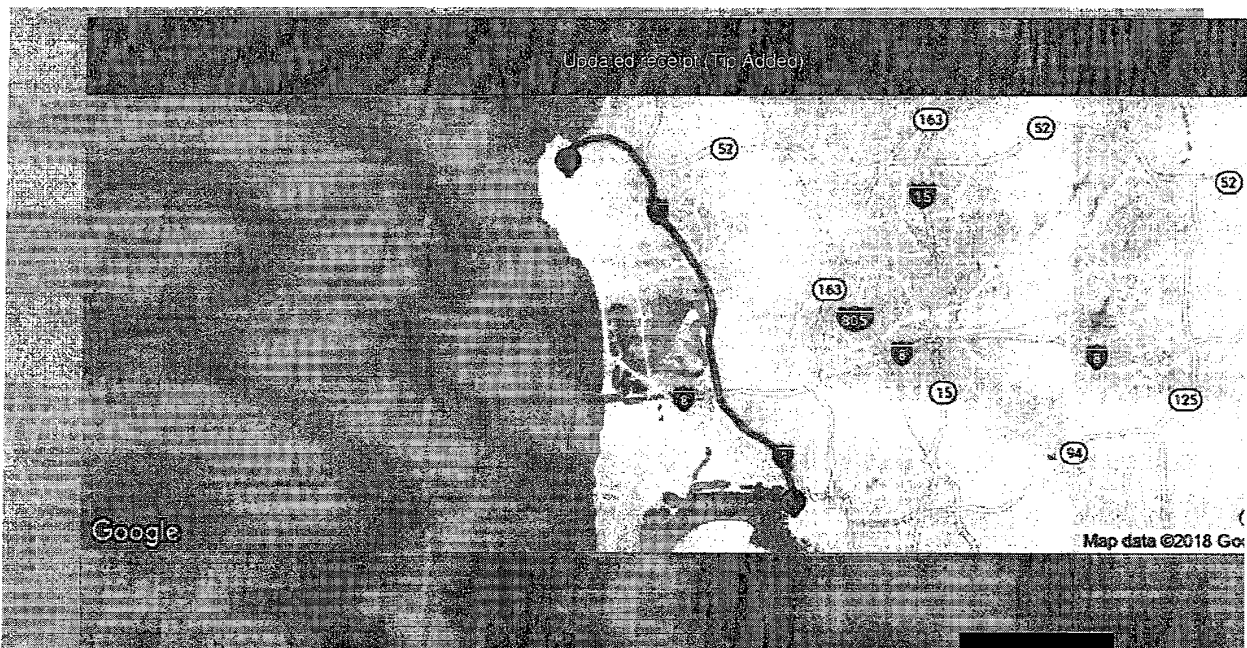
Shawna Allison

From: Marshall Searcy
Sent: Friday, April 20, 2018 7:11 AM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: April 19, 2018 at 9:58:10 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt



\$33.32

Thanks for tipping, Marshall

April 19, 2018 | uberX

● 05:04pm | 7301 High Ave, La Jolla, CA

● 05:43pm | 900 Bayfront Ct, San Diego, CA



You rode with Gibran

13.20
miles

00:39:35
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	\$28.08
-----------	---------

Subtotal	\$28.08
----------	---------

Wait Time (?)

\$0.24

CHARGED

\$28.32

 Personal **** 7006

A temporary hold of \$28.08 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

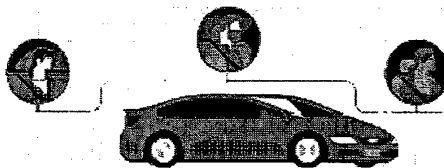
\$5.00

CHARGED

\$5.00

 Personal **** 7006

Transportation Network Company: Rasier-CA, LLC.



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



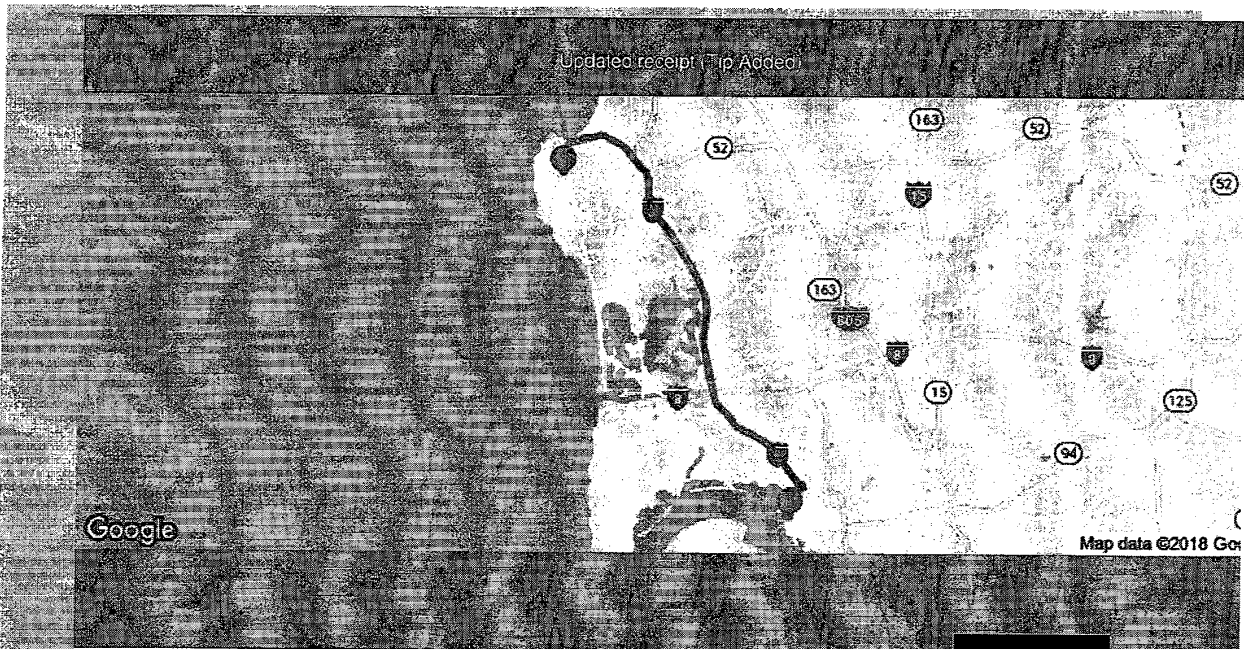
Shawna Allison

From: Marshall Searcy
Sent: Thursday, April 19, 2018 4:52 PM
To: Shawna Allison
Subject: Fwd: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: April 19, 2018 at 4:33:38 PM PDT
To: <marshallsearcy@quinnemanuel.com>
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt



UBER

\$29.55

Thanks for tipping, Marshall

April 19, 2018 | uberX

02:37pm | 900 Bayfront Ct, San Diego, CA

03:00pm | 7301 High Ave, La Jolla, CA



You rode with Camilo

13.65
miles

00:22:59
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	\$24.55
-----------	---------

Subtotal	\$24.55
----------	---------

CHARGED

\$24.55

 Personal **** 7006

Tip

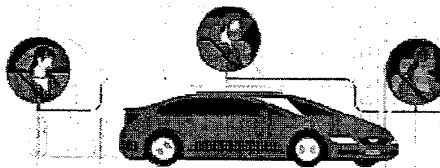
\$5.00

CHARGED

\$5.00

 Personal **** 7006

Transportation Network Company: Rasier-CA, LLC.



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 us with questions about your trip.

6/23/2016

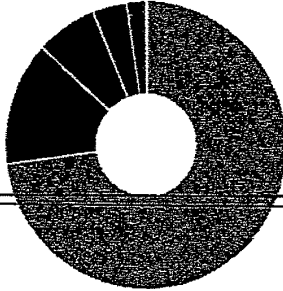
American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for
Marshall Searcy
Account Number
XXXX-XXXXXX-54003

Spend By: Category

Filtered By: All Categories



- ☐ Travel
- ☐ Restaurant
- ☐ Merchandise & ...
- ☐ Transportation
- ☐ Communications
- ☐ Entertainment
- ☐ Other

SHOWING YOUR CATEGORIES

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

TOTAL:

DATE

DESCRIPTION

CARD MEMBER

AMOUNT

6/23/2016

American Express US: Manage Your Card Account: Online Statement

JUN14 2016

GoGoAir.Com INFLIGHT - 877-350-
0038, CO

MARSHALL SEARCY

Coffee

\$59.95



Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 02686-00002 (Reading International, Inc. / COTTER v. READING INTERNATIONAL)						
Disbursement: Telephone: Outgoing						
07/01/2015 11:34	Petitte, Tara	Ext 3271 called 18584592950 at 11:34 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:32	1	USD	0.03
07/01/2015 12:08	Petitte, Tara	Ext 3271 called 18584592950 at 12:08 PM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:04	1	USD	0.03
07/01/2015 12:09	Petitte, Tara	Ext 3271 called 18584592950 at 12:09 PM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:02	1	USD	0.03
07/01/2015 12:11	Petitte, Tara	Ext 3271 called 18584592950 at 12:11 PM for 2 min(s) 18584592950 - La Jolla - CA (USA)	0:01:22	1	USD	0.07
07/28/2015 14:34	Searcy, Marshall	Ext 3152 called 17029498217# at 02:34 PM for 16 min(s) 17029498217# - Las Vegas - NV (USA)	0:15:24	1	USD	0.54
07/30/2015 14:43	Searcy, Marshall	Ext 3152 called 17027933773# at 02:43 PM for 1 min(s) 17027933773# - Nevada - NV (USA)	0:00:10	1	USD	0.03
07/30/2015 14:44	Searcy, Marshall	Ext 3152 called 17027923773# at 02:44 PM for 4 min(s) 17027923773# - Las Vegas - NV (USA)	0:03:34	1	USD	0.14
08/07/2015 17:33	Scotella, Jessica	Ext 3158 called 18186791176 at 05:33 PM for 2 min(s) 18186791176 - Burbank - CA (USA)	0:01:14	1	USD	0.02
08/17/2015 13:24	Searcy, Marshall	Ext 3152 called 18584592950# at 01:24 PM for 5 min(s) 18584592950# - La Jolla - CA (USA)	0:04:42	1	USD	0.17
08/17/2015 13:40	Searcy, Marshall	Ext 3152 called 16263183230# at 01:40 PM for 3 min(s) 16263183230# - Pasadena - CA (USA)	0:02:04	1	USD	0.03
08/18/2015 14:50	Searcy, Marshall	Ext 3152 called 16269755724# at 02:50 PM for 14 min(s) 16269755724# - Alhambra - CA (USA)	0:13:48	1	USD	0.14
08/18/2015 18:00	Searcy, Marshall	Ext 3152 called 13102012100#232 at 06:00 PM for 2 min(s) 13102012100#232 - Beverly Hills - CA (USA)	0:01:04	1	USD	0.02

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
08/19/2015 14:25	Searcy, Marshall	Ext 3152 called 13102012100# at 02:25 PM for 14 min(s) 13102012100# - Beverly Hills - CA (USA)	0:13:16	1	USD	0.14
08/24/2015 13:37	Searcy, Marshall	Ext 3152 called 19175262292# at 01:37 PM for 1 min(s) 19175262292# - New York City - NY (USA)	0:00:26	1	USD	0.03
08/25/2015 10:36	Searcy, Marshall	Ext 3152 called 17029498217# at 10:36 AM for 1 min(s) 17029498217# - Las Vegas - NV (USA)	0:00:02	1	USD	0.03
08/25/2015 10:38	Searcy, Marshall	Ext 3152 called 17029386843# at 10:38 AM for 1 min(s) 17029386843# - Las Vegas - NV (USA)	0:00:50	1	USD	0.03
08/28/2015 11:30	Petitte, Tara	Ext 3271 called 18584592950 at 11:30 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:04	1	USD	0.03
08/28/2015 11:57	Petitte, Tara	Ext 3271 called 18584592950 at 11:57 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:32	1	USD	0.03
09/02/2015 09:54	Petitte, Tara	Ext 3271 called 17023857111 at 09:54 AM for 14 min(s) 17023857111 - Las Vegas - NV (USA)	0:13:52	1	USD	0.48
09/03/2015 10:23	Petitte, Tara	Ext 3271 called 17023857111 at 10:23 AM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:30	1	USD	0.14
09/03/2015 13:40	Searcy, Marshall	Ext 3152 called 17029386843# at 01:40 PM for 1.0000 min(s) 17029386843# - Las Vegas - NV (USA)	0:01:00	1	USD	0.03
09/03/2015 13:52	Searcy, Marshall	Ext 3152 called 17029386843# at 01:52 PM for 1 min(s) 17029386843# - Las Vegas - NV (USA)	0:00:22	1	USD	0.03
09/03/2015 13:56	Searcy, Marshall	Ext 3152 called 17025998046# at 01:56 PM for 1 min(s) 17025998046# - Las Vegas - NV (USA)	0:00:16	1	USD	0.03
09/04/2015 10:32	Searcy, Marshall	Ext 3152 called 13232711054# at 10:32 AM for 6 min(s) 13232711054# - Montebello - CA (USA)	0:05:40	1	USD	0.06
09/04/2015 10:40	Searcy, Marshall	Ext 3152 called 17029386856# at 10:40 AM for 1 min(s)	0:00:50	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/04/2015 13:25	Helpern, Noah	17029386856# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 01:25 PM for 6 min(s)	0:05:36	1	USD	0.20
09/04/2015 13:26	Knight, Guyon	17027923773 - Las Vegas - NV (USA) Ext 7128 called 12134433152# at 01:26 PM for 4 min(s)	0:03:04	1	USD	0.14
09/08/2015 11:22	Searcy, Marshall	12134433152# - Los Angeles - CA (USA) Ext 3152 called 17136537875# at 11:22 AM for 6 min(s)	0:05:26	1	USD	0.20
09/08/2015 12:18	Searcy, Marshall	17136537875# - Houston - TX (USA) Ext 3152 called 16263183230# at 12:18 PM for 10 min(s)	0:09:44	1	USD	0.10
09/14/2015 10:38	Helpern, Noah	16263183230# - Pasadena - CA (USA) Ext 3653 called 17029386856 at 10:38 AM for 1 min(s)	0:00:04	1	USD	0.03
09/15/2015 09:13	Behm, Lili	17029386856 - Las Vegas - NV (USA) Ext 3639 called 18185859632 at 09:13 AM for 10 min(s)	0:09:54	1	USD	0.34
09/15/2015 15:20	Helpern, Noah	18185859632 - Canoga Park - CA (USA) Ext 3653 called 17029498217 at 03:20 PM for 1 min(s)	0:00:28	1	USD	0.03
09/17/2015 11:54	Searcy, Marshall	17029498217 - Las Vegas - NV (USA) Ext 3152 called 17135981932# at 11:54 AM for 6 min(s)	0:05:36	1	USD	0.20
09/17/2015 16:41	Searcy, Marshall	17135981932# - Houston - TX (USA) Ext 3152 called 17028123335# at 04:41 PM for 9 min(s)	0:08:34	1	USD	0.31
09/17/2015 16:58	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 17135981932# at 04:58 PM for 1 min(s)	0:00:30	1	USD	0.03
09/18/2015 11:45	Searcy, Marshall	17135981932# - Houston - TX (USA) Ext 3152 called 17135981932# at 11:45 AM for 4 min(s)	0:03:16	1	USD	0.14
09/21/2015 13:34	Helpern, Noah	17135981932# - Houston - TX (USA) Ext 3653 called 17024758908 at 01:34 PM for 2 min(s)	0:01:52	1	USD	0.07
09/21/2015 14:38	Searcy, Marshall	17024758908 - Nevada - NV (USA)	0:00:56	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/22/2015 11:19	Searcy, Marshall	Ext 3152 called 17027923773# at 02:38 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:26	1	USD	0.03
09/24/2015 17:17	Searcy, Marshall	Ext 3152 called 17028123335# at 11:19 AM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:12:08	1	USD	0.44
10/07/2015 15:31	Searcy, Marshall	Ext 3152 called 17025998046# at 05:17 PM for 13 min(s) 17025998046# - Las Vegas - NV (USA)	0:01:16	1	USD	0.02
10/07/2015 16:17	Searcy, Marshall	Ext 3152 called 13102012100# at 03:31 PM for 2 min(s) 13102012100# - Beverly Hills - CA (USA)	0:08:02	1	USD	0.09
10/08/2015 16:34	Searcy, Marshall	Ext 3152 called 13102012100# at 04:17 PM for 9 min(s) 13102012100# - Beverly Hills - CA (USA)	0:01:50	1	USD	0.07
10/09/2015 10:02	Searcy, Marshall	Ext 3152 called 18188513850# at 04:34 PM for 2 min(s) 18188513850# - California - CA (USA)	0:01:48	1	USD	0.07
10/12/2015 18:32	Searcy, Marshall	Ext 3152 called 18188513850# at 10:02 AM for 2 min(s) 18188513850# - California - CA (USA)	0:01:30	1	USD	0.02
10/13/2015 16:35	Searcy, Marshall	Ext 3152 called 13102012100#1266673# at 06:32 PM for 2 min(s) 13102012100#1266673# - Beverly Hills - CA (USA)	0:07:48	1	USD	0.08
10/14/2015 15:52	Searcy, Marshall	Ext 3152 called 13102012100# at 04:35 PM for 8 min(s) 13102012100# - Beverly Hills - CA (USA)	0:00:20	1	USD	0.03
10/15/2015 14:19	Helpern, Noah	Ext 3152 called 17135981932# at 03:52 PM for 1 min(s) 17135981932# - Houston - TX (USA)	0:05:22	1	USD	0.20
10/15/2015 14:47	Searcy, Marshall	Ext 3653 called 17135981932 at 02:19 PM for 6 min(s) 17135981932 - Houston - TX (USA)	0:00:20	1	USD	0.03
10/15/2015 16:03	Searcy, Marshall	Ext 3152 called 17028123335# at 02:47 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:14	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
10/16/2015 11:23	Searcy, Marshall	Ext 3152 called 17028123335# at 04:03 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:06	1	USD	0.03
10/16/2015 11:25	Searcy, Marshall	Ext 3152 called 12025818151# at 11:23 AM for 1 min(s) 12025818151# - Washington - DC (USA)	0:00:06	1	USD	0.03
10/21/2015 14:22	Searcy, Marshall	Ext 3152 called 12025838151# at 11:25 AM for 1 min(s) 12025838151# - Washington - DC (USA)	0:07:24	1	USD	0.27
10/30/2015 13:27	Searcy, Marshall	Ext 3152 called 19176891923# at 02:22 PM for 8 min(s) 19176891923# - New York City - NY (USA)	0:04:00	1	USD	0.04
10/30/2015 13:55	Searcy, Marshall	Ext 3152 called 13102012100# at 01:27 PM for 4.0000 min(s) 13102012100# - Beverly Hills - CA (USA)	0:01:04	1	USD	0.07
11/02/2015 14:48	Petitte, Tara	Ext 3152 called 17029498217# at 01:55 PM for 2 min(s) 17029498217# - Las Vegas - NV (USA)	0:11:46	1	USD	0.41
11/03/2015 09:34	Petitte, Tara	Ext 3271 called 170238571110 at 02:48 PM for 12 min(s) 170238571110 - Las Vegas - NV (USA)	0:06:24	1	USD	0.24
11/03/2015 10:02	Searcy, Marshall	Ext 3271 called 17023857111 at 09:34 AM for 7 min(s) 17023857111 - Las Vegas - NV (USA)	0:23:24	1	USD	0.24
11/03/2015 12:42	Petitte, Tara	Ext 3152 called 16263183230# at 10:02 AM for 24 min(s) 16263183230# - Pasadena - CA (USA)	0:02:16	1	USD	0.10
11/04/2015 14:48	Searcy, Marshall	Ext 3271 called 17023857111 at 12:42 PM for 3 min(s) 17023857111 - Las Vegas - NV (USA)	0:14:50	1	USD	0.15
11/05/2015 10:40	Searcy, Marshall	Ext 3152 called 16263183230# at 02:48 PM for 15 min(s) 16263183230# - Pasadena - CA (USA)	0:04:00	1	USD	0.04
11/05/2015 10:45	Searcy, Marshall	Ext 3152 called 12139891558# at 10:40 AM for 4.0000 min(s) 12139891558# - Los Angeles - CA (USA)	0:01:20	1	USD	0.02
		Ext 3152 called 12139891558# at 10:45 AM for 2 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/05/2015 11:13	Searcy, Marshall	12139891558# - Los Angeles - CA (USA) Ext 3152 called 12139891558# at 11:13 AM for 2 min(s)	0:01:24	1	USD	0.02
11/06/2015 13:02	Searcy, Marshall	12139891558# - Los Angeles - CA (USA) Ext 3152 called 13107031414#87202886 at 01:02 PM for 71 min(s)	1:10:42	1	USD	0.70
11/06/2015 15:24	Searcy, Marshall	13107031414#87202886 - Gardena - CA (USA) Ext 3152 called 19197249271# at 03:24 PM for 8 min(s)	0:07:24	1	USD	0.27
11/19/2015 11:41	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17024010988# at 11:41 AM for 4 min(s)	0:03:56	1	USD	0.14
12/09/2015 15:02	Searcy, Marshall	17024010988# - Las Vegas - NV (USA) Ext 3152 called 13102283710# at 03:02 PM for 16 min(s)	0:15:10	1	USD	0.16
12/09/2015 15:44	Searcy, Marshall	13102283710# - Beverly Hills - CA (USA) Ext 3152 called 18584592950# at 03:44 PM for 4 min(s)	0:03:10	1	USD	0.14
12/10/2015 16:23	Searcy, Marshall	18584592950# - La Jolla - CA (USA) Ext 3152 called 19096218000#2 at 04:23 PM for 3 min(s)	0:02:32	1	USD	0.10
12/11/2015 14:58	Searcy, Marshall	19096218000#2 - Claremont-San Dimas - CA (USA) Ext 3152 called 12025388226# at 02:58 PM for 2 min(s)	0:01:02	1	USD	0.07
12/18/2015 13:36	Helpern, Noah	12025388226# - Washington - DC (USA) Ext 3653 called 14157737219 at 01:36 PM for 49 min(s)	0:48:22	1	USD	1.67
12/28/2015 11:52	Petitte, Tara	14157737219 - San Francisco - CA (USA) Ext 3271 called 17023857111 at 11:52 AM for 2 min(s)	0:01:50	1	USD	0.07
12/29/2015 10:41	Petitte, Tara	17023857111 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 10:41 AM for 3 min(s)	0:02:46	1	USD	0.10
12/29/2015 12:41	Petitte, Tara	17023857111 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 12:41 PM for 2 min(s)	0:01:52	1	USD	0.07

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/20/2016 12:02	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 12128716834# at 12:02 PM for 4 min(s)	0:03:58	1	USD	0.14
01/21/2016 10:25	Petitte, Tara	12128716834# - New York City - NY (USA) Ext 3271 called 17023857111 at 10:25 AM for 2 min(s)	0:01:04	1	USD	0.07
01/26/2016 14:38	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17028123335# at 02:38 PM for 1 min(s)	0:00:16	1	USD	0.03
01/26/2016 14:43	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 17028123335# at 02:43 PM for 1 min(s)	0:00:24	1	USD	0.03
01/28/2016 10:08	Helpern, Noah	17028123335# - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 10:08 AM for 1 min(s)	0:00:22	1	USD	0.03
02/03/2016 15:24	Searcy, Marshall	17029386856 - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 03:24 PM for 2 min(s)	0:01:14	1	USD	0.07
02/04/2016 10:33	Helpern, Noah	17027923773# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 10:33 AM for 1 min(s)	0:00:50	1	USD	0.03
02/05/2016 16:06	Helpern, Noah	17027923773 - Las Vegas - NV (USA) Ext 3653 called 15628826286 at 04:06 PM for 12.0000 min(s)	0:12:00	1	USD	0.12
02/08/2016 10:58	Helpern, Noah	15628826286 - Gardena - CA (USA) Ext 3653 called 14154216500 at 10:58 AM for 2 min(s)	0:01:08	1	USD	0.07
02/09/2016 11:10	Tayback, Christopher	14154216500 - San Francisco - CA (USA) Ext 3170 called 19143203626# at 11:10 AM for 32 min(s)	0:31:56	1	USD	1.09
02/09/2016 15:53	Searcy, Marshall	19143203626# - Westchester Zone 8 - NY (USA) Ext 3152 called 13102012100# at 03:53 PM for 4 min(s)	0:03:44	1	USD	0.04
02/09/2016 15:57	Searcy, Marshall	13102012100# - Beverly Hills - CA (USA) Ext 3152 called 17029386870# at 03:57 PM for 1 min(s)	0:00:10	1	USD	0.03
		17029386870# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/10/2016 11:09	Searcy, Marshall	Ext 3152 called 12128716828# at 11:09 AM for 1 min(s) 12128716828# - New York City - NY (USA)	0:00:20	1	USD	0.03
02/10/2016 11:09	Searcy, Marshall	Ext 3152 called 12128716834# at 11:09 AM for 16 min(s) 12128716834# - New York City - NY (USA)	0:15:16	1	USD	0.54
02/10/2016 14:46	Searcy, Marshall	Ext 3152 called 16263183230# at 02:46 PM for 5 min(s) 16263183230# - Pasadena - CA (USA)	0:04:42	1	USD	0.05
02/11/2016 11:09	Helpern, Noah	Ext 3653 called 17027923773 at 11:09 AM for 6 min(s) 17027923773 - Las Vegas - NV (USA)	0:05:56	1	USD	0.20
02/11/2016 13:59	Searcy, Marshall	Ext 3152 called 17027923773# at 01:59 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:04	1	USD	0.03
02/11/2016 14:04	Searcy, Marshall	Ext 3152 called 17028123335# at 02:04 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:38	1	USD	0.03
02/11/2016 15:26	Helpern, Noah	Ext 3653 called 17024758908 at 03:26 PM for 9 min(s) 17024758908 - Nevada - NV (USA)	0:08:08	1	USD	0.31
02/16/2016 16:35	Searcy, Marshall	Ext 3152 called 17028233500#0 at 04:35 PM for 8 min(s) 17028233500#0 - Nevada - NV (USA)	0:07:14	1	USD	0.27
02/16/2016 18:26	Cho, Skyler	Ext 3184 called 12626231716# at 06:26 PM for 7 min(s) 12626231716# - Hubertus - WI (USA)	0:06:22	1	USD	0.24
02/19/2016 08:42	Acosta, Sandra	Ext 3272 called 17025908888 at 08:42 AM for 1 min(s) 17025908888 - Las Vegas - NV (USA)	0:00:48	1	USD	0.03
02/19/2016 11:24	Acosta, Sandra	Ext 3272 called 17025903053 at 11:24 AM for 2 min(s) 17025903053 - Las Vegas - NV (USA)	0:01:30	1	USD	0.07
02/26/2016 15:39	Searcy, Marshall	Ext 3152 called 17135981932# at 03:39 PM for 8 min(s) 17135981932# - Houston - TX (USA)	0:07:08	1	USD	0.27
02/29/2016 17:03	Searcy, Marshall	Ext 3152 called 13105590581# at 05:03 PM for 12 min(s)	0:11:20	1	USD	0.12

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
03/02/2016 14:00	Helpern, Noah	13105590581# - Culver City - CA (USA) Ext 3653 called 17027162385 at 02:00 PM for 8 min(s)	0:07:40	1	USD	0.27
03/03/2016 11:28	Helpern, Noah	17027162385 - Nevada - NV (USA) Ext 3653 called 16022625773 at 11:28 AM for 1 min(s)	0:00:12	1	USD	0.03
03/03/2016 11:29	Helpern, Noah	16022625773 - Phoenix - AZ (USA) Ext 3653 called 17029498217 at 11:29 AM for 1 min(s)	0:00:08	1	USD	0.03
03/03/2016 11:31	Helpern, Noah	17029498217 - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 11:31 AM for 14 min(s)	0:13:26	1	USD	0.48
03/04/2016 14:12	Petitte, Tara	17027923773 - Las Vegas - NV (USA) Ext 3271 called 17023882400 at 02:12 PM for 5 min(s)	0:04:48	1	USD	0.17
03/04/2016 15:17	Petitte, Tara	17023882400 - Las Vegas - NV (USA) Ext 3271 called 170238824001 at 03:17 PM for 3 min(s)	0:02:52	1	USD	0.10
03/08/2016 15:44	Helpern, Noah	170238824001 - Las Vegas - NV (USA) Ext 3653 called 16507236433 at 03:44 PM for 1 min(s)	0:00:20	1	USD	0.03
03/08/2016 17:40	Helpern, Noah	16507236433 - Palo Alto - CA (USA) Ext 3653 called 16507401194 at 05:40 PM for 19 min(s)	0:18:40	1	USD	0.65
03/09/2016 16:13	Helpern, Noah	16507401194 - San Mateo - CA (USA) Ext 3653 called 17024758908 at 04:13 PM for 3 min(s)	0:02:54	1	USD	0.10
03/14/2016 10:06	Helpern, Noah	17024758908 - Nevada - NV (USA) Ext 3653 called 16507401194 at 10:06 AM for 1 min(s)	0:00:26	1	USD	0.03
03/15/2016 13:15	Helpern, Noah	16507401194 - San Mateo - CA (USA) Ext 3653 called 17027162385 at 01:15 PM for 1 min(s)	0:00:34	1	USD	0.03
03/18/2016 13:33	Helpern, Noah	17027162385 - Nevada - NV (USA) Ext 3653 called 16507401194 at 01:33 PM for 2 min(s)	0:01:54	1	USD	0.07
03/18/2016 15:01	Petitte, Tara	16507401194 - San Mateo - CA (USA)	0:00:48	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
03/18/2016 15:02	Petitte, Tara	Ext 3271 called 170259088880 at 03:01 PM for 1 min(s) 170259088880 - Las Vegas - NV (USA)	0:02:10	1	USD	0.10
03/23/2016 14:25	Helpern, Noah	Ext 3271 called 17025908888 at 03:02 PM for 3 min(s) 17025908888 - Las Vegas - NV (USA)	0:01:22	1	USD	0.07
03/24/2016 11:48	Lindsay, Lauren	Ext 3653 called 14157737219 at 02:25 PM for 2 min(s) 14157737219 - San Francisco - CA (USA)	0:03:56	1	USD	0.14
03/28/2016 14:40	Lindsay, Lauren	Ext 3224 called 19149217793# at 11:48 AM for 4 min(s) 19149217793# - Westchester Zone 9 - NY (USA)	0:03:48	1	USD	0.14
04/05/2016 10:48	Lindsay, Lauren	Ext 3224 called 12128947282# at 02:40 PM for 4 min(s) 12128947282# - New York City - NY (USA)	0:01:36	1	USD	0.07
04/06/2016 10:52	Cho, Skyler	Ext 3224 called 12128947282# at 10:48 AM for 2 min(s) 12128947282# - New York City - NY (USA)	0:09:26	1	USD	0.34
04/11/2016 11:44	Lindsay, Lauren	Ext 3184 called 19787616950# at 10:52 AM for 10 min(s) 19787616950# - Lowell - MA (USA)	0:04:08	1	USD	0.05
04/11/2016 13:31	Lindsay, Lauren	Ext 3224 called 12132352252# at 11:44 AM for 5 min(s) 12132352252# - Los Angeles - CA (USA)	0:03:24	1	USD	0.14
04/12/2016 10:09	Lindsay, Lauren	Ext 3224 called 12128947282# at 01:31 PM for 4 min(s) 12128947282# - New York City - NY (USA)	0:01:28	1	USD	0.07
04/13/2016 10:57	Searcy, Marshall	Ext 3224 called 12128947282# at 10:09 AM for 2 min(s) 12128947282# - New York City - NY (USA)	0:00:20	1	USD	0.03
04/14/2016 11:07	Petitte, Tara	Ext 3152 called 17135981932# at 10:57 AM for 1 min(s) 17135981932# - Houston - TX (USA)	0:13:16	1	USD	0.48
04/15/2016 12:13	Lindsay, Lauren	Ext 3271 called 17023857111 at 11:07 AM for 14 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:36	1	USD	0.07

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
04/18/2016 09:45	Searcy, Marshall	Ext 3224 called 12128947282# at 12:13 PM for 2 min(s) 12128947282# - New York City - NY (USA)	0:00:50	1	USD	0.03
04/18/2016 10:00	Searcy, Marshall	Ext 3152 called 12128716834# at 09:45 AM for 1 min(s) 12128716834# - New York City - NY (USA)	0:00:16	1	USD	0.03
04/18/2016 13:06	Searcy, Marshall	Ext 3152 called 19177054458# at 10:00 AM for 1 min(s) 19177054458# - Queens - NY (USA)	0:09:06	1	USD	0.34
04/20/2016 10:06	Lindsay, Lauren	Ext 3152 called 19197249271# at 01:06 PM for 10 min(s) 19197249271# - Durham - NC (USA)	0:00:24	1	USD	0.03
04/21/2016 09:15	Cisneros, Myrna	Ext 3224 called 13147279479# at 10:06 AM for 1 min(s) 13147279479# - Saint Louis - MO (USA)	0:00:46	1	USD	0.03
04/21/2016 10:01	Lindsay, Lauren	Ext 3246 called 18604082748 at 09:15 AM for 1 min(s) 18604082748 - Simsbury - CT (USA)	0:17:12	1	USD	0.61
04/27/2016 12:47	Lindsay, Lauren	Ext 3224 called 12128947282# at 10:01 AM for 18 min(s) 12128947282# - New York City - NY (USA)	0:00:32	1	USD	0.03
04/28/2016 16:18	Searcy, Marshall	Ext 3224 called 13147279479# at 12:47 PM for 1 min(s) 13147279479# - Saint Louis - MO (USA)	0:07:16	1	USD	0.27
05/04/2016 10:55	Petitte, Tara	Ext 3152 called 12025388226# at 04:18 PM for 8 min(s) 12025388226# - Washington - DC (USA)	0:09:58	1	USD	0.34
05/11/2016 15:04	Searcy, Marshall	Ext 3271 called 1619232123401 at 10:55 AM for 10 min(s) 1619232123401 - San Diego - CA (USA)	0:14:04	1	USD	0.51
05/11/2016 16:49	Helpem, Noah	Ext 3152 called 19197249271# at 03:04 PM for 15 min(s) 19197249271# - Durham - NC (USA)	0:01:30	1	USD	0.07
05/11/2016 16:54	Searcy, Marshall	Ext 3653 called 17027923773 at 04:49 PM for 2 min(s) 17027923773 - Las Vegas - NV (USA)	0:00:28	1	USD	0.03
		Ext 3152 called 17135981932# at 04:54 PM for 1 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
05/19/2016 10:07	Helpern, Noah	17135981932# - Houston - TX (USA) Ext 3653 called 17136537875 at 10:07 AM for 1 min(s)	0:00:28	1	USD	0.03
05/23/2016 11:58	Acosta, Sandra	17136537875 - Houston - TX (USA) Ext 3272 called 3102556124XXXXXX at 11:58 AM for 4 min(s)	0:03:52	1	USD	0.04
05/25/2016 17:03	Searcy, Marshall	3102556124XXXXXX - California - CA (USA) Ext 3152 called 19197249271# at 05:03 PM for 1 min(s)	0:00:20	1	USD	0.03
06/01/2016 15:19	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 16269755724# at 03:19 PM for 30 min(s)	0:29:38	1	USD	0.30
06/03/2016 14:29	Petitte, Tara	16269755724# - Alhambra - CA (USA) Ext 3271 called 18188513850 at 02:29 PM for 1 min(s)	0:00:48	1	USD	0.03
06/03/2016 14:58	Helpern, Noah	18188513850 - California - CA (USA) Ext 3653 called 14157813060 at 02:58 PM for 2 min(s)	0:01:48	1	USD	0.07
06/07/2016 11:21	Petitte, Tara	14157813060 - San Francisco - CA (USA) Ext 3271 called 17029498335 at 11:21 AM for 1 min(s)	0:00:36	1	USD	0.03
06/08/2016 10:56	Petitte, Tara	17029498335 - Las Vegas - NV (USA) Ext 3271 called 14157881234 at 10:56 AM for 6 min(s)	0:05:02	1	USD	0.20
06/08/2016 11:14	Petitte, Tara	14157881234 - San Francisco - CA (USA) Ext 3271 called 141578812340 at 11:14 AM for 3 min(s)	0:02:48	1	USD	0.10
06/13/2016 11:55	Acosta, Sandra	141578812340 - San Francisco - CA (USA) Ext 3272 called 1415788123401 at 11:55 AM for 2 min(s)	0:01:48	1	USD	0.07
06/13/2016 12:16	Petitte, Tara	1415788123401 - San Francisco - CA (USA) Ext 3271 called 141578812340 at 12:16 PM for 2 min(s)	0:01:18	1	USD	0.07
06/13/2016 12:18	Petitte, Tara	141578812340 - San Francisco - CA (USA) Ext 3271 called 14157881234 at 12:18 PM for 2 min(s)	0:01:08	1	USD	0.07
06/13/2016 12:19	Petitte, Tara	14157881234 - San Francisco - CA (USA)	0:04:36	1	USD	0.17

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
06/22/2016 10:12	Petitte, Tara	Ext 3271 called 141578812340 at 12:19 PM for 5 min(s) 141578812340 - San Francisco - CA (USA)	0:01:44	1	USD	0.07
06/24/2016 14:49	Petitte, Tara	Ext 3271 called 16192341500 at 10:12 AM for 2 min(s) 16192341500 - San Diego - CA (USA)	0:01:38	1	USD	0.07
06/24/2016 14:51	Petitte, Tara	Ext 3271 called 1212883123420 at 02:49 PM for 2 min(s) 1212883123420 - New York City - NY (USA)	0:03:04	1	USD	0.14
06/27/2016 12:55	Searcy, Marshall	Ext 3271 called 121288312342 at 02:51 PM for 4 min(s) 121288312342 - New York City - NY (USA)	0:05:02	1	USD	0.20
06/27/2016 14:59	Searcy, Marshall	Ext 3152 called 17028123335# at 12:55 PM for 6 min(s) 17028123335# - Las Vegas - NV (USA)	0:01:12	1	USD	0.07
06/29/2016 10:02	Searcy, Marshall	Ext 3152 called 17028123335# at 02:59 PM for 2 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:24	1	USD	0.03
06/30/2016 14:37	Helpern, Noah	Ext 3152 called 16572049037# at 10:02 AM for 1 min(s) 16572049037# - North America	0:00:50	1	USD	0.03
07/01/2016 10:14	Searcy, Marshall	Ext 3653 called 161793900241508257#1 at 02:37 PM for 1 min(s) 161793900241508257#1 - Boston - MA (USA)	0:04:56	1	USD	0.17
07/01/2016 10:15	Helpern, Noah	Ext 3152 called 12128497141# at 10:14 AM for 5 min(s) 12128497141# - New York City - NY (USA)	0:00:12	1	USD	0.03
07/05/2016 14:54	Searcy, Marshall	Ext 3653 called 16022625773 at 10:15 AM for 1 min(s) 16022625773 - Phoenix - AZ (USA)	0:12:10	1	USD	0.44
07/11/2016 15:32	Searcy, Marshall	Ext 3152 called 19197249271# at 02:54 PM for 13 min(s) 19197249271# - Durham - NC (USA)	0:01:44	1	USD	0.07
07/12/2016 18:20	Helpern, Noah	Ext 3152 called 17028233500#326436#1 at 03:32 PM for 2 min(s) 17028233500#326436#1 - Nevada - NV (USA)	0:08:32	1	USD	0.31
		Ext 3653 called 17028123335 at 06:20 PM for 9 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/13/2016 15:00	Searcy, Marshall	17028123335 - Las Vegas - NV (USA) Ext 3152 called 13105568557# at 03:00 PM for 5 min(s)	0:04:36	1	USD	0.05
07/15/2016 14:03	Searcy, Marshall	13105568557# - Beverly Hills - CA (USA) Ext 3152 called 13107395697# at 02:03 PM for 16 min(s)	0:15:26	1	USD	0.16
07/19/2016 13:08	Searcy, Marshall	13107395697# - Beverly Hills - CA (USA) Ext 3152 called 17027923773# at 01:08 PM for 13 min(s)	0:12:20	1	USD	0.44
07/27/2016 12:56	Searcy, Marshall	17027923773# - Las Vegas - NV (USA) Ext 3152 called 14243569158# at 12:56 PM for 2 min(s)	0:01:58	1	USD	0.07
07/27/2016 14:59	Gutierrez, Mario	14243569158# - California - CA (USA) Ext 3063 called 16163988504 at 02:59 PM for 1 min(s)	0:00:14	1	USD	0.03
07/28/2016 10:02	Petitte, Tara	16163988504 - Michigan - MI (USA) Ext 3271 called 170238571112 at 10:02 AM for 8 min(s)	0:07:42	1	USD	0.27
07/28/2016 10:10	Petitte, Tara	170238571112 - Las Vegas - NV (USA) Ext 3271 called 170238571112 at 10:10 AM for 9 min(s)	0:08:30	1	USD	0.31
07/28/2016 11:27	Petitte, Tara	170238571112 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 11:27 AM for 2 min(s)	0:01:24	1	USD	0.07
08/25/2016 14:48	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 02:48 PM for 1 min(s)	0:00:50	1	USD	0.03
08/25/2016 14:57	Searcy, Marshall	17027923773# - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 02:57 PM for 1 min(s)	0:00:56	1	USD	0.03
08/26/2016 10:42	Helpern, Noah	17027923773# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 10:42 AM for 1 min(s)	0:00:36	1	USD	0.03
08/29/2016 10:41	Searcy, Marshall	17027923773 - Las Vegas - NV (USA) Ext 3152 called 12128497165# at 10:41 AM for 8 min(s)	0:07:12	1	USD	0.27
08/30/2016 14:24	Helpern, Noah	12128497165# - New York City - NY (USA)	0:14:12	1	USD	0.51

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
08/31/2016 13:02	Searcy, Marshall	Ext 3653 called 17029386856 at 02:24 PM for 15 min(s) 17029386856 - Las Vegas - NV (USA)	0:00:30	1	USD	0.03
08/31/2016 14:46	Helpern, Noah	Ext 3152 called 17027923773# at 01:02 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:58:34	1	USD	2.01
09/01/2016 14:41	Searcy, Marshall	Ext 3653 called 121833978002115301## at 02:46 PM for 59 min(s) 121833978002115301## - Cass Lake - MN (USA)	0:14:02	1	USD	0.51
09/14/2016 11:03	Searcy, Marshall	Ext 3152 called 17029386856# at 02:41 PM for 15 min(s) 17029386856# - Las Vegas - NV (USA)	0:01:02	1	USD	0.07
09/19/2016 15:23	Searcy, Marshall	Ext 3152 called 12128497000# at 11:03 AM for 2 min(s) 12128497000# - New York City - NY (USA)	0:02:30	1	USD	0.10
09/19/2016 15:29	Searcy, Marshall	Ext 3152 called 16508015022# at 03:23 PM for 3 min(s) 16508015022# - San Carlos-Belmont - CA (USA)	0:10:40	1	USD	0.11
09/20/2016 15:46	Tayback, Christopher	Ext 3152 called 13104803229# at 03:29 PM for 11 min(s) 13104803229# - Gardena - CA (USA)	0:02:54	1	USD	0.03
09/22/2016 11:48	Acosta, Sandra	Ext 3170 called 12132352240# at 03:46 PM for 3 min(s) 12132352240# - Los Angeles - CA (USA)	0:03:18	1	USD	0.04
09/22/2016 13:32	Searcy, Marshall	Ext 3272 called 43090402 at 11:48 AM for 4 min(s) 43090402 - Los Angeles - CA (USA)	0:04:04	1	USD	0.17
09/22/2016 13:56	Conference Room U (5), Los Angeles	Ext 3152 called 17027923773# at 01:32 PM for 5 min(s) 17027923773# - Las Vegas - NV (USA)	0:03:54	1	USD	0.14
09/22/2016 17:50	Searcy, Marshall	Ext 3030 called 170282335000 at 01:56 PM for 4 min(s) 170282335000 - Nevada - NV (USA)	0:12:34	1	USD	0.44
		Ext 3152 called 17024937007# at 05:50 PM for 13 min(s) 17024937007# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/23/2016 10:56	Searcy, Marshall	Ext 3152 called 12132352240# at 10:56 AM for 2 min(s) 12132352240# - Los Angeles - CA (USA)	0:01:08	1	USD	0.02
09/23/2016 11:15	Searcy, Marshall	Ext 3152 called 17027923773# at 11:15 AM for 2 min(s) 17027923773# - Las Vegas - NV (USA)	0:01:48	1	USD	0.07
09/23/2016 15:03	Searcy, Marshall	Ext 3152 called 19197249271# at 03:03 PM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:04	1	USD	0.03
09/28/2016 11:49	Helpern, Noah	Ext 3653 called 16508015001 at 11:49 AM for 1 min(s) 16508015001 - San Carlos-Belmont - CA (USA)	0:00:12	1	USD	0.03
09/30/2016 13:14	Helpern, Noah	Ext 3653 called 19732718726 at 01:14 PM for 29 min(s) 19732718726 - Newton - NJ (USA)	0:28:26	1	USD	0.99
10/03/2016 10:12	Helpern, Noah	Ext 3653 called 17029386856 at 10:12 AM for 9 min(s) 17029386856 - Las Vegas - NV (USA)	0:08:56	1	USD	0.31
10/13/2016 16:08	Cho, Skyler	Ext 3184 called 17024308597# at 04:08 PM for 1 min(s) 17024308597# - Nevada - NV (USA)	0:00:42	1	USD	0.03
10/13/2016 16:26	Searcy, Marshall	Ext 3152 called 12139555576# at 04:26 PM for 9 min(s) 12139555576# - Los Angeles - CA (USA)	0:08:26	1	USD	0.09
10/13/2016 16:38	Gutierrez, Mario	Ext 3063 called 17024308597 at 04:38 PM for 4 min(s) 17024308597 - Nevada - NV (USA)	0:03:08	1	USD	0.14
10/16/2016 17:10	Moghaddas, Ali	Ext 3617 called 15628227859 at 05:10 PM for 17 min(s) 15628227859 - Long Beach - CA (USA)	0:16:18	1	USD	0.58
10/17/2016 08:48	Petitte, Tara	Ext 3271 called 12155469000 at 08:48 AM for 2 min(s) 12155469000 - Philadelphia - PA (USA)	0:01:16	1	USD	0.07
10/18/2016 09:27	Gutierrez, Mario	Ext 3063 called 12159887800 at 09:27 AM for 1 min(s) 12159887800 - Philadelphia - PA (USA)	0:00:54	1	USD	0.03
10/18/2016 15:01	Acosta, Sandra		0:00:48	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
10/18/2016 15:13	Acosta, Sandra	Ext 3272 called 12159887800 at 03:01 PM for 1 min(s) 12159887800 - Philadelphia - PA (USA)	0:01:30	1	USD	0.07
10/18/2016 16:06	Armillei, David	Ext 3272 called 12159887800 at 03:13 PM for 2 min(s) 12159887800 - Philadelphia - PA (USA)	0:02:08	1	USD	0.10
10/20/2016 13:36	Moghaddas, Ali	Ext 3278 called 17027923773 at 04:06 PM for 3 min(s) 17027923773 - Las Vegas - NV (USA)	0:02:36	1	USD	0.10
10/20/2016 14:26	Moghaddas, Ali	Ext 3617 called 1702671311623232 at 01:36 PM for 3 min(s) 1702671311623232 - Las Vegas - NV (USA)	0:04:38	1	USD	0.17
10/20/2016 18:20	Moghaddas, Ali	Ext 3617 called 170267145281578 at 02:26 PM for 5 min(s) 170267145281578 - Las Vegas - NV (USA)	0:02:18	1	USD	0.10
10/20/2016 18:40	Moghaddas, Ali	Ext 3617 called 15628227859 at 06:20 PM for 3 min(s) 15628227859 - Long Beach - CA (USA)	0:04:08	1	USD	0.17
10/20/2016 19:49	Moghaddas, Ali	Ext 3617 called 15628227859 at 06:40 PM for 5 min(s) 15628227859 - Long Beach - CA (USA)	0:02:24	1	USD	0.10
10/27/2016 12:10	Petitte, Tara	Ext 3617 called 15628227859 at 07:49 PM for 3 min(s) 15628227859 - Long Beach - CA (USA)	0:01:20	1	USD	0.07
10/27/2016 12:12	Petitte, Tara	Ext 3271 called 12155469000 at 12:10 PM for 2 min(s) 12155469000 - Philadelphia - PA (USA)	0:02:04	1	USD	0.10
10/27/2016 12:18	Petitte, Tara	Ext 3271 called 12123172900* at 12:12 PM for 3 min(s) 12123172900* - New York City - NY (USA)	0:02:02	1	USD	0.10
10/27/2016 13:16	Petitte, Tara	Ext 3271 called 12125324100 at 12:18 PM for 3 min(s) 12125324100 - New York City - NY (USA)	0:02:44	1	USD	0.10
11/08/2016 09:08	Petitte, Tara	Ext 3271 called 17025908888 at 01:16 PM for 3 min(s) 17025908888 - Las Vegas - NV (USA)	0:01:54	1	USD	0.07
		Ext 3271 called 12155469000 at 09:08 AM for 2 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/08/2016 09:11	Petitte, Tara	12155469000 - Philadelphia - PA (USA) Ext 3271 called 12125324100 at 09:11 AM for 2 min(s)	0:01:52	1	USD	0.07
11/08/2016 09:57	Petitte, Tara	12125324100 - New York City - NY (USA) Ext 3271 called 121253241003 at 09:57 AM for 4 min(s)	0:03:36	1	USD	0.14
11/18/2016 10:36	Acosta, Sandra	121253241003 - New York City - NY (USA) Ext 3272 called 17075791120 at 10:36 AM for 3 min(s)	0:02:04	1	USD	0.10
12/07/2016 11:39	Petitte, Tara	17075791120 - Santa Rosa - CA (USA) Ext 3271 called 180140122223 at 11:39 AM for 3 min(s)	0:02:26	1	USD	0.10
12/09/2016 11:16	Petitte, Tara	180140122223 - Salt Lake City - UT (USA) Ext 3271 called 17023857111 at 11:16 AM for 5 min(s)	0:04:42	1	USD	0.17
12/14/2016 11:46	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 11:46 AM for 16 min(s)	0:15:08	1	USD	0.54
12/15/2016 12:47	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 12:47 PM for 1 min(s)	0:00:04	1	USD	0.03
12/15/2016 15:56	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 03:56 PM for 17 min(s)	0:16:58	1	USD	0.58
12/15/2016 16:18	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13104023872# at 04:18 PM for 10 min(s)	0:09:44	1	USD	0.10
12/19/2016 10:57	Searcy, Marshall	13104023872# - Beverly Hills - CA (USA) Ext 3152 called 12132352240# at 10:57 AM for 6 min(s)	0:05:56	1	USD	0.06
01/04/2017 12:48	Searcy, Marshall	12132352240# - Los Angeles - CA (USA) Ext 3152 called 13234484103# at 12:48 PM for 5 min(s)	0:04:02	1	USD	0.05
01/17/2017 10:02	Armillei, David	13234484103# - California - CA (USA) Ext 3278 called 1702823350032276#1 at 10:02 AM for 2 min(s)	0:01:46	1	USD	0.07
01/17/2017 11:03	Armillei, David	1702823350032276#1 - Nevada - NV (USA)	0:00:56	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/17/2017 11:27	Petitte, Tara	Ext 3278 called 1702823350032276#1 at 11:03 AM for 1 min(s) 1702823350032276#1 - Nevada - NV (USA)	0:02:34	1	USD	0.10
01/26/2017 16:36	Armillei, David	Ext 3271 called 17023857111 at 11:27 AM for 3 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:54	1	USD	0.07
01/26/2017 19:09	Moghaddas, Ali	Ext 3278 called 1702823350032276#1 at 04:36 PM for 2 min(s) 1702823350032276#1 - Nevada - NV (USA)	0:05:20	1	USD	0.20
01/31/2017 13:34	Armillei, David	Ext 3617 called 15628227859 at 07:09 PM for 6 min(s) 15628227859 - Long Beach - CA (USA)	0:00:44	1	USD	0.03
01/31/2017 13:44	Armillei, David	Ext 3278 called 170282335000 at 01:34 PM for 1 min(s) 170282335000 - Nevada - NV (USA)	0:00:30	1	USD	0.03
01/31/2017 13:45	Armillei, David	Ext 3278 called 170282335000 at 01:44 PM for 1 min(s) 170282335000 - Nevada - NV (USA)	0:01:20	1	USD	0.07
02/08/2017 10:54	Searcy, Marshall	Ext 3278 called 1702823350034663#1 at 01:45 PM for 2 min(s) 1702823350034663#1 - Nevada - NV (USA)	0:00:08	1	USD	0.03
02/08/2017 10:55	Searcy, Marshall	Ext 3152 called 17136537875# at 10:54 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:09:58	1	USD	0.34
02/13/2017 16:11	Searcy, Marshall	Ext 3152 called 17135981932# at 10:55 AM for 10 min(s) 17135981932# - Houston - TX (USA)	0:02:50	1	USD	0.03
02/16/2017 09:39	Searcy, Marshall	Ext 3152 called 12132352240# at 04:11 PM for 3 min(s) 12132352240# - Los Angeles - CA (USA)	0:11:28	1	USD	0.41
02/16/2017 10:28	Searcy, Marshall	Ext 3152 called 19197249271# at 09:39 AM for 12 min(s) 19197249271# - Durham - NC (USA)	0:02:36	1	USD	0.10
02/16/2017 16:04	Searcy, Marshall	Ext 3152 called 19197249271# at 10:28 AM for 3 min(s) 19197249271# - Durham - NC (USA)	0:10:14	1	USD	0.37
		Ext 3152 called 19197249271# at 04:04 PM for 11 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/22/2017 17:40	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 05:40 PM for 3 min(s)	0:02:48	1	USD	0.10
02/28/2017 15:50	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13106069436# at 03:50 PM for 5 min(s)	0:04:36	1	USD	0.05
02/28/2017 17:04	Searcy, Marshall	13106069436# - El Segundo - CA (USA) Ext 3152 called 17028123335# at 05:04 PM for 8 min(s)	0:07:52	1	USD	0.27
03/07/2017 13:52	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 14155544700# at 01:52 PM for 2 min(s)	0:01:46	1	USD	0.07
03/08/2017 10:17	Searcy, Marshall	14155544700# - San Francisco - CA (USA) Ext 3152 called 14155543944# at 10:17 AM for 1 min(s)	0:00:02	1	USD	0.03
03/13/2017 12:40	Allison, Shawna	14155543944# - San Francisco - CA (USA) Ext 3660 called 1702590888800#0#0# at 12:40 PM for 2 min(s)	0:01:26	1	USD	0.07
03/13/2017 12:42	Allison, Shawna	1702590888800#0#0# - Las Vegas - NV (USA) Ext 3660 called 17025908888 at 12:42 PM for 2 min(s)	0:01:28	1	USD	0.07
03/13/2017 14:57	Searcy, Marshall	17025908888 - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 02:57 PM for 1 min(s)	0:00:22	1	USD	0.03
03/15/2017 15:21	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 03:21 PM for 5 min(s)	0:04:08	1	USD	0.17
03/15/2017 15:26	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 14153513987# at 03:26 PM for 1 min(s)	0:00:08	1	USD	0.03
03/15/2017 15:27	Searcy, Marshall	14153513987# - San Francisco - CA (USA) Ext 3152 called 14155513987# at 03:27 PM for 1 min(s)	0:00:28	1	USD	0.03
03/28/2017 17:09	Searcy, Marshall	14155513987# - San Francisco - CA (USA) Ext 3152 called 13109413478# at 05:09 PM for 2 min(s)	0:01:06	1	USD	0.02
		13109413478# - Gardena - CA (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
04/04/2017 17:22	Searcy, Marshall	Ext 3152 called 16263183230# at 05:22 PM for 11 min(s) 16263183230# - Pasadena - CA (USA)	0:10:52	1	USD	0.11
04/04/2017 18:14	Searcy, Marshall	Ext 3152 called 19197249271# at 06:14 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:50	1	USD	0.10
04/05/2017 11:41	Searcy, Marshall	Ext 3152 called 17029386856# at 11:41 AM for 12 min(s) 17029386856# - Las Vegas - NV (USA)	0:11:24	1	USD	0.41
04/10/2017 12:19	Searcy, Marshall	Ext 3152 called 19197249271# at 12:19 PM for 11 min(s) 19197249271# - Durham - NC (USA)	0:10:44	1	USD	0.37
04/11/2017 12:22	Searcy, Marshall	Ext 3152 called 19197249271# at 12:22 PM for 10 min(s) 19197249271# - Durham - NC (USA)	0:09:34	1	USD	0.34
04/11/2017 15:57	Tayback, Christopher	Ext 3170 called 16263183230# at 03:57 PM for 4 min(s) 16263183230# - Pasadena - CA (USA)	0:03:38	1	USD	0.04
04/12/2017 14:17	Searcy, Marshall	Ext 3152 called 17028123335# at 02:17 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:02	1	USD	0.03
04/12/2017 14:22	Searcy, Marshall	Ext 3152 called 17028123335# at 02:22 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:08	1	USD	0.03
04/14/2017 12:18	Searcy, Marshall	Ext 3152 called 17029386856# at 12:18 PM for 2 min(s) 17029386856# - Las Vegas - NV (USA)	0:01:58	1	USD	0.07
05/01/2017 12:15	Searcy, Marshall	Ext 3152 called 18584592950# at 12:15 PM for 1 min(s) 18584592950# - La Jolla - CA (USA)	0:00:52	1	USD	0.03
05/03/2017 12:03	Searcy, Marshall	Ext 3152 called 6172049# at 12:03 PM for 14 min(s) 6172049# - Los Angeles - CA (USA)	0:13:32	1	USD	0.14
05/03/2017 14:53	Searcy, Marshall	Ext 3152 called 19197249271# at 02:53 PM for 7 min(s) 19197249271# - Durham - NC (USA)	0:06:54	1	USD	0.24
05/05/2017 14:16	Searcy, Marshall	Ext 3152 called 13107891238# at 02:16 PM for 2 min(s)	0:01:24	1	USD	0.02

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
05/08/2017 12:03	Searcy, Marshall	13107891238#0 - Beverly Hills - CA (USA) Ext 3152 called 13107031414#87202886 at 12:03 PM for 84 min(s) 13107031414#87202886 - Gardena - CA (USA)	1:23:06	1	USD	0.83
05/09/2017 16:43	Searcy, Marshall	Ext 3152 called 19197249271# at 04:43 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:34	1	USD	0.10
05/11/2017 10:35	Searcy, Marshall	Ext 3152 called 17027923773# at 10:35 AM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:52	1	USD	0.03
05/11/2017 13:31	Searcy, Marshall	Ext 3152 called 17024937007# at 01:31 PM for 5 min(s) 17024937007# - Las Vegas - NV (USA)	0:04:58	1	USD	0.17
05/12/2017 09:38	Searcy, Marshall	Ext 3152 called 17029386856# at 09:38 AM for 8 min(s) 17029386856# - Las Vegas - NV (USA)	0:07:44	1	USD	0.27
05/12/2017 11:13	Searcy, Marshall	Ext 3152 called 19197249271# at 11:13 AM for 8 min(s) 19197249271# - Durham - NC (USA)	0:07:08	1	USD	0.27
05/16/2017 16:14	Searcy, Marshall	Ext 3152 called 19197249271# at 04:14 PM for 7 min(s) 19197249271# - Durham - NC (USA)	0:06:24	1	USD	0.24
05/18/2017 10:56	Searcy, Marshall	Ext 3152 called 19197249271# at 10:56 AM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:02	1	USD	0.03
05/30/2017 15:49	Searcy, Marshall	Ext 3152 called 18587711531# at 03:49 PM for 14 min(s) 18587711531# - California - CA (USA)	0:13:02	1	USD	0.48
05/30/2017 16:32	Searcy, Marshall	Ext 3152 called 19176891923# at 04:32 PM for 1 min(s) 19176891923# - New York City - NY (USA)	0:00:18	1	USD	0.03
05/30/2017 16:43	Searcy, Marshall	Ext 3152 called 19176891923# at 04:43 PM for 1 min(s) 19176891923# - New York City - NY (USA)	0:00:02	1	USD	0.03
05/31/2017 10:24	Searcy, Marshall	Ext 3152 called 17028123335# at 10:24 AM for 4 min(s) 17028123335# - Las Vegas - NV (USA)	0:03:42	1	USD	0.14

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
06/01/2017 14:48	Searcy, Marshall	Ext 3152 called 17029386856# at 02:48 PM for 1 min(s) 17029386856# - Las Vegas - NV (USA)	0:00:18	1	USD	0.03
06/06/2017 08:46	Allison, Shawna	Ext 3660 called 17023857111 at 08:46 AM for 8 min(s) 17023857111 - Las Vegas - NV (USA)	0:07:16	1	USD	0.27
06/13/2017 12:01	Searcy, Marshall	Ext 3152 called 12025388102# at 12:01 PM for 1 min(s) 12025388102# - Washington - DC (USA)	0:00:28	1	USD	0.03
07/05/2017 17:51	Searcy, Marshall	Ext 3152 called 19197249271# at 05:51 PM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:58	1	USD	0.03
07/06/2017 11:51	Searcy, Marshall	Ext 3152 called 19197249271# at 11:51 AM for 6 min(s) 19197249271# - Durham - NC (USA)	0:05:40	1	USD	0.20
07/06/2017 14:01	Searcy, Marshall	Ext 3152 called 17027923773# at 02:01 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:48	1	USD	0.03
07/07/2017 17:33	Searcy, Marshall	Ext 3152 called 18584592950 at 05:33 PM for 10 min(s) 18584592950 - La Jolla - CA (USA)	0:09:24	1	USD	0.34
07/12/2017 09:47	Allison, Shawna	Ext 3660 called 17023857111 at 09:47 AM for 6 min(s) 17023857111 - Las Vegas - NV (USA)	0:05:32	1	USD	0.20
07/12/2017 09:54	Allison, Shawna	Ext 3660 called 17023857111 at 09:54 AM for 1 min(s) 17023857111 - Las Vegas - NV (USA)	0:00:16	1	USD	0.03
07/12/2017 16:01	Searcy, Marshall	Ext 3152 called 18584992950# at 04:01 PM for 1 min(s) 18584992950# - Linda Vista - CA (USA)	0:00:06	1	USD	0.03
07/12/2017 16:02	Searcy, Marshall	Ext 3152 called 18584592950# at 04:02 PM for 3 min(s) 18584592950# - La Jolla - CA (USA)	0:02:46	1	USD	0.10
07/12/2017 16:06	Searcy, Marshall	Ext 3152 called 17029386856# at 04:06 PM for 4 min(s) 17029386856# - Las Vegas - NV (USA)	0:03:54	1	USD	0.14
07/13/2017 11:06	Searcy, Marshall	Ext 3152 called 16572049037# at 11:06 AM for 29 min(s)	0:28:58	1	USD	0.99

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/14/2017 10:55	Searcy, Marshall	16572049037# - North America Ext 3152 called 19197249271# at 10:55 AM for 8 min(s)	0:07:30	1	USD	0.27
07/17/2017 16:29	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13107031414#87202886 at 04:29 PM for 27 min(s)	0:26:36	1	USD	0.27
07/24/2017 14:28	Allison, Shawna	13107031414#87202886 - Gardena - CA (USA) Ext 3660 called 17023857111 at 02:28 PM for 3 min(s)	0:02:54	1	USD	0.10
07/31/2017 11:12	Allison, Shawna	17023857111 - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 11:12 AM for 8 min(s)	0:07:02	1	USD	0.27
08/02/2017 11:54	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 11:54 AM for 1 min(s)	0:00:24	1	USD	0.03
08/10/2017 13:29	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 01:29 PM for 1 min(s)	0:00:02	1	USD	0.03
08/10/2017 15:20	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 03:20 PM for 5 min(s)	0:04:02	1	USD	0.17
08/16/2017 09:51	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17024575267# at 09:51 AM for 2 min(s)	0:01:12	1	USD	0.07
08/17/2017 16:40	Searcy, Marshall	17024575267# - Las Vegas - NV (USA) Ext 3152 called 17022574591# at 04:40 PM for 11 min(s)	0:10:56	1	USD	0.37
08/31/2017 09:56	Allison, Shawna	17022574591# - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 09:56 AM for 4 min(s)	0:03:20	1	USD	0.14
08/31/2017 15:42	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 03:42 PM for 2 min(s)	0:01:42	1	USD	0.07
09/08/2017 12:56	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17027923773# at 12:56 PM for 5 min(s)	0:04:48	1	USD	0.17
		17027923773# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/11/2017 12:17	Allison, Shawna	Ext 3660 called 17027917444 at 12:17 PM for 1 min(s) 17027917444 - Las Vegas - NV (USA)	0:00:28	1	USD	0.03
09/11/2017 12:18	Allison, Shawna	Ext 3660 called 1702693711110# at 12:18 PM for 14 min(s) 1702693711110# - Las Vegas - NV (USA)	0:13:34	1	USD	0.48
09/11/2017 12:32	Allison, Shawna	Ext 3660 called 17206937405 at 12:32 PM for 1 min(s) 17206937405 - Colorado - CO (USA)	0:00:02	1	USD	0.03
09/11/2017 12:32	Allison, Shawna	Ext 3660 called 17026937405 at 12:32 PM for 9 min(s) 17026937405 - Las Vegas - NV (USA)	0:08:20	1	USD	0.31
09/11/2017 14:25	Allison, Shawna	Ext 3660 called 170269371110 at 02:25 PM for 4 min(s) 170269371110 - Las Vegas - NV (USA)	0:03:42	1	USD	0.14
09/21/2017 13:19	Allison, Shawna	Ext 3660 called 17023857111 at 01:19 PM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:40	1	USD	0.14
10/04/2017 17:02	Searcy, Marshall	Ext 3152 called 19197249271# at 05:02 PM for 3.0000 min(s) 19197249271# - Durham - NC (USA)	0:03:00	1	USD	0.10
10/16/2017 12:01	Moghaddas, Ali	Ext 3617 called 19496608228 at 12:01 PM for 5 min(s) 19496608228 - Irvine - CA (USA)	0:04:52	1	USD	0.17
11/06/2017 15:19	Searcy, Marshall	Ext 3152 called 15623095686# at 03:19 PM for 5 min(s) 15623095686# - Whittier - CA (USA)	0:04:34	1	USD	0.05
11/07/2017 13:31	Conference Room V	Ext 3027 called 19703270224 at 01:31 PM for 47 min(s) 19703270224 - Norwood - CO (USA)	0:46:40	1	USD	1.60
11/07/2017 14:46	Perez, Marco	Ext 3994 called 19703270224 at 02:46 PM for 1 min(s) 19703270224 - Norwood - CO (USA)	0:00:24	1	USD	0.03
11/08/2017 09:34	Perez, Marco	Ext 3994 called 13014819242 at 09:34 AM for 2 min(s) 13014819242 - Leonardtown - MD (USA)	0:01:30	1	USD	0.07
11/08/2017 12:16	Perez, Marco	Ext 3994 called 17026140001 at 12:16 PM for 15 min(s)	0:14:36	1	USD	0.51

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/15/2017 15:51	Helpern, Noah	17026140001 - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 03:51 PM for 18 min(s)	0:17:52	1	USD	0.61
11/20/2017 14:13	Helpern, Noah	17029386856 - Las Vegas - NV (USA) Ext 3653 called 19732718726 at 02:13 PM for 18.0000 min(s)	0:18:00	1	USD	0.61
11/20/2017 14:31	Helpern, Noah	19732718726 - Newton - NJ (USA) Ext 3653 called 17029386856 at 02:31 PM for 17 min(s)	0:16:18	1	USD	0.58
11/21/2017 13:31	Helpern, Noah	17029386856 - Las Vegas - NV (USA) Ext 3653 called 18312247287 at 01:31 PM for 28.0000 min(s)	0:28:00	1	USD	0.95
11/21/2017 13:56	Searcy, Marshall	18312247287 - Monterey - CA (USA) Ext 3152 called 17022574591# at 01:56 PM for 1 min(s)	0:00:14	1	USD	0.03
11/22/2017 11:42	Searcy, Marshall	17022574591# - Las Vegas - NV (USA) Ext 3152 called 17757721822# at 11:42 AM for 4.0000 min(s)	0:04:00	1	USD	0.14
11/27/2017 14:25	Searcy, Marshall	17757721822# - Reno - NV (USA) Ext 3152 called 17022574591# at 02:25 PM for 14 min(s)	0:13:14	1	USD	0.48
11/28/2017 11:46	Searcy, Marshall	17022574591# - Las Vegas - NV (USA) Ext 3152 called 13109682229# at 11:46 AM for 6 min(s)	0:05:26	1	USD	0.06
11/28/2017 15:59	Searcy, Marshall	13109682229# - Mar Vista - CA (USA) Ext 3152 called 17029386856# at 03:59 PM for 4 min(s)	0:03:36	1	USD	0.14
11/28/2017 16:06	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 17028734100# at 04:06 PM for 3 min(s)	0:02:12	1	USD	0.10
12/04/2017 19:00	Villanueva, Richia	17028734100# - Las Vegas - NV (USA) Ext 3058 called 16266652669# at 07:00 PM for 9 min(s)	0:08:08	1	USD	0.31
12/05/2017 12:11	Helpern, Noah	16266652669# - Covina-Baldwin Park - CA (USA) Ext 3653 called 19732718726 at 12:11 PM for 8 min(s)	0:07:30	1	USD	0.27
		19732718726 - Newton - NJ (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/06/2017 15:58	Acosta, Sandra	Ext 3272 called 121343090402 at 03:58 PM for 5 min(s) 121343090402 - Los Angeles - CA (USA)	0:04:06	1	USD	0.05
12/06/2017 16:05	Acosta, Sandra	Ext 3272 called 121343090402 at 04:05 PM for 13 min(s) 121343090402 - Los Angeles - CA (USA)	0:12:16	1	USD	0.13
12/07/2017 10:52	Acosta, Sandra	Ext 3272 called 121343090402 at 10:52 AM for 3 min(s) 121343090402 - Los Angeles - CA (USA)	0:02:58	1	USD	0.03
12/08/2017 08:19	Acosta, Sandra	Ext 3272 called 120634003400 at 08:19 AM for 3 min(s) 120634003400 - Seattle - WA (USA)	0:02:08	1	USD	0.10
12/08/2017 10:46	Gutierrez, Mario	Ext 3063 called 17024308597 at 10:46 AM for 3 min(s) 17024308597 - Nevada - NV (USA)	0:02:16	1	USD	0.10
12/10/2017 11:24	Valdez, Esther	Ext 3800 called 12128719094# at 11:24 AM for 1 min(s) 12128719094# - New York City - NY (USA)	0:00:26	1	USD	0.03
12/10/2017 11:44	Valdez, Esther	Ext 3800 called 19177054458# at 11:44 AM for 5 min(s) 19177054458# - Queens - NY (USA)	0:04:18	1	USD	0.17
12/10/2017 11:53	Valdez, Esther	Ext 3800 called 19177054458# at 11:53 AM for 1.0000 min(s) 19177054458# - Queens - NY (USA)	0:01:00	1	USD	0.03
12/12/2017 10:48	Villanueva, Richia	Ext 3058 called 13103427170# at 10:48 AM for 9 min(s) 13103427170# - Inglewood - CA (USA)	0:08:18	1	USD	0.09
12/12/2017 11:05	Gutierrez, Mario	Ext 3063 called 12128016701 at 11:05 AM for 17 min(s) 12128016701 - New York City - NY (USA)	0:16:40	1	USD	0.58
12/13/2017 10:50	Searcy, Marshall	Ext 3152 called 17136537875# at 10:50 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:00:30	1	USD	0.03
12/13/2017 10:51	Searcy, Marshall	Ext 3152 called 17135981932# at 10:51 AM for 1 min(s) 17135981932# - Houston - TX (USA)	0:00:22	1	USD	0.03
12/13/2017 12:51	Helpern, Noah	Ext 3653 called 17029386856 at 12:51 PM for 9 min(s)	0:08:56	1	USD	0.31

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/14/2017 11:59	Searcy, Marshall	17029386856 - Las Vegas - NV (USA) Ext 3152 called 13104527600# at 11:59 AM for 8 min(s)	0:07:44	1	USD	0.08
12/14/2017 15:43	Searcy, Marshall	13104527600# - Santa Monica - CA (USA) Ext 3152 called 19197249271# at 03:43 PM for 6 min(s)	0:05:48	1	USD	0.20
12/14/2017 16:47	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17028123335# at 04:47 PM for 1 min(s)	0:00:32	1	USD	0.03
12/15/2017 10:42	Allison, Shawna	17028123335# - Las Vegas - NV (USA) Ext 3660 called 17025908888 at 10:42 AM for 2 min(s)	0:01:46	1	USD	0.07
12/18/2017 13:50	Parga, Christine	17025908888 - Las Vegas - NV (USA) Ext 3289 called 12132632535 at 01:50 PM for 1 min(s)	0:00:58	1	USD	0.03
12/18/2017 14:10	Parga, Christine	12132632535 - California - CA (USA) Ext 3289 called 12134380200 at 02:10 PM for 6 min(s)	0:05:48	1	USD	0.06
12/18/2017 14:34	Parga, Christine	12134380200 - Los Angeles - CA (USA) Ext 3289 called 12132632535 at 02:34 PM for 10 min(s)	0:09:14	1	USD	0.34
12/18/2017 15:07	Parga, Christine	12132632535 - California - CA (USA) Ext 3289 called 12132632535 at 03:07 PM for 2 min(s)	0:01:02	1	USD	0.07
12/19/2017 15:08	Gutierrez, Mario	12132632535 - California - CA (USA) Ext 3063 called 19703270224 at 03:08 PM for 16 min(s)	0:15:12	1	USD	0.54
12/19/2017 15:28	Searcy, Marshall	19703270224 - Norwood - CO (USA) Ext 3152 called 17029386856# at 03:28 PM for 1 min(s)	0:00:14	1	USD	0.03
12/19/2017 15:57	Gutierrez, Mario	17029386856# - Las Vegas - NV (USA) Ext 3063 called 19703270224 at 03:57 PM for 7 min(s)	0:06:32	1	USD	0.24
12/19/2017 16:20	Parga, Christine	19703270224 - Norwood - CO (USA) Ext 3289 called 12132632535 at 04:20 PM for 1.0000 min(s)	0:01:00	1	USD	0.03
12/19/2017 16:28	Gutierrez, Mario	12132632535 - California - CA (USA)	0:25:54	1	USD	0.88

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/19/2017 17:22	Gutierrez, Mario	Ext 3063 called 19703270224 at 04:28 PM for 26 min(s) 19703270224 - Norwood - CO (USA)	0:12:14	1	USD	0.44
12/19/2017 18:20	Searcy, Marshall	Ext 3063 called 19703270224 at 05:22 PM for 13 min(s) 19703270224 - Norwood - CO (USA)	0:02:06	1	USD	0.03
12/20/2017 09:50	Gutierrez, Mario	Ext 3152 called 13236625105#10 at 06:20 PM for 3 min(s) 13236625105#10 - Los Angeles - CA (USA)	0:09:10	1	USD	0.34
12/20/2017 16:51	Moghaddas, Ali	Ext 3063 called 19703270224 at 09:50 AM for 10 min(s) 19703270224 - Norwood - CO (USA)	0:01:42	1	USD	0.07
12/20/2017 18:15	Gutierrez, Mario	Ext 3617 called 170282335000 at 04:51 PM for 2 min(s) 170282335000 - Nevada - NV (USA)	0:34:18	1	USD	1.19
12/21/2017 10:10	Gutierrez, Mario	Ext 3063 called 19703270224 at 06:15 PM for 35 min(s) 19703270224 - Norwood - CO (USA)	0:03:36	1	USD	0.14
12/21/2017 11:09	Searcy, Marshall	Ext 3063 called 19703270224 at 10:10 AM for 4 min(s) 19703270224 - Norwood - CO (USA)	0:00:28	1	USD	0.03
12/21/2017 14:00	Searcy, Marshall	Ext 3152 called 17136537875# at 11:09 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:19:20	1	USD	0.68
12/21/2017 17:36	Searcy, Marshall	Ext 3152 called 18584592950# at 02:00 PM for 20 min(s) 18584592950# - La Jolla - CA (USA)	0:29:56	1	USD	1.02
12/22/2017 07:27	Allison, Shawna	Ext 3152 called 18587711531# at 05:36 PM for 30 min(s) 18587711531# - California - CA (USA)	0:01:44	1	USD	0.07
12/22/2017 11:01	Searcy, Marshall	Ext 3660 called 17025908888 at 07:27 AM for 2 min(s) 17025908888 - Las Vegas - NV (USA)	0:03:34	1	USD	0.14
12/29/2017 11:39	Searcy, Marshall	Ext 3152 called 19197249271# at 11:01 AM for 4 min(s) 19197249271# - Durham - NC (USA)	0:09:40	1	USD	0.34
		Ext 3152 called 17029386856# at 11:39 AM for 10 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/30/2017 11:03	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 18584592950# at 11:03 AM for 91 min(s)	1:30:44	1	USD	3.09
01/02/2018 11:02	Armillei, David	18584592950# - La Jolla - CA (USA) Ext 3278 called 17029386874 at 11:02 AM for 8 min(s)	0:07:38	1	USD	0.27
01/02/2018 11:08	Gutierrez, Mario	17029386874 - Las Vegas - NV (USA) Ext 3063 called 13232530444 at 11:08 AM for 13 min(s)	0:12:42	1	USD	0.13
01/02/2018 14:20	Parga, Christine	13232530444 - Montebello - CA (USA) Ext 3289 called 121343090402 at 02:20 PM for 3 min(s)	0:02:30	1	USD	0.03
01/03/2018 13:01	Armillei, David	121343090402 - Los Angeles - CA (USA) Ext 3278 called 17029386874 at 01:01 PM for 8 min(s)	0:07:54	1	USD	0.27
01/03/2018 14:11	Armillei, David	17029386874 - Las Vegas - NV (USA) Ext 3278 called 170282335000 at 02:11 PM for 5 min(s)	0:04:54	1	USD	0.17
01/03/2018 14:29	Armillei, David	170282335000 - Nevada - NV (USA) Ext 3278 called 17029386874 at 02:29 PM for 1 min(s)	0:00:10	1	USD	0.03
01/04/2018 10:08	Allison, Shawna	17029386874 - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 10:08 AM for 3 min(s)	0:02:30	1	USD	0.10
01/04/2018 10:21	Allison, Shawna	17023857111 - Las Vegas - NV (USA) Ext 3660 called 17758879900 at 10:21 AM for 3 min(s)	0:02:20	1	USD	0.10
01/04/2018 14:23	Allison, Shawna	17758879900 - Carson City - NV (USA) Ext 3660 called 17758879900 at 02:23 PM for 2 min(s)	0:01:34	1	USD	0.07
01/09/2018 11:42	Acosta, Sandra	17758879900 - Carson City - NV (USA) Ext 3272 called 17022487706 at 11:42 AM for 2 min(s)	0:01:08	1	USD	0.07
01/09/2018 11:48	Acosta, Sandra	17022487706 - Las Vegas - NV (USA) Ext 3272 called 17257773333 at 11:48 AM for 1 min(s)	0:00:30	1	USD	0.03
01/09/2018 11:52	Acosta, Sandra	17257773333 - North America	0:05:32	1	USD	0.20

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/09/2018 12:13	Acosta, Sandra	Ext 3272 called 1702438546612 at 11:52 AM for 6 min(s) 1702438546612 - Las Vegas - NV (USA)	0:01:36	1	USD	0.07
01/09/2018 12:16	Acosta, Sandra	Ext 3272 called 17026495466 at 12:13 PM for 2 min(s) 17026495466 - Las Vegas - NV (USA)	0:00:30	1	USD	0.03
01/09/2018 12:17	Acosta, Sandra	Ext 3272 called 17027404545 at 12:16 PM for 1 min(s) 17027404545 - Las Vegas - NV (USA)	0:01:22	1	USD	0.07
01/09/2018 12:19	Acosta, Sandra	Ext 3272 called 170248990191# at 12:17 PM for 2 min(s) 170248990191# - Nevada - NV (USA)	0:00:12	1	USD	0.03
01/09/2018 12:20	Acosta, Sandra	Ext 3272 called 17028007006 at 12:19 PM for 1 min(s) 17028007006 - Nevada - NV (USA)	0:06:44	1	USD	0.24
01/11/2018 11:18	Allison, Shawna	Ext 3272 called 170267577751 at 12:20 PM for 7 min(s) 170267577751 - Las Vegas - NV (USA)	0:00:26	1	USD	0.03
01/11/2018 11:18	Allison, Shawna	Ext 3660 called 17023857111 at 11:18 AM for 1 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:28	1	USD	0.14
01/16/2018 09:56	Acosta, Sandra	Ext 3660 called 17023857111 at 11:18 AM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:46	1	USD	0.07
01/16/2018 15:47	Searcy, Marshall	Ext 3272 called 17023857111 at 09:56 AM for 2 min(s) 17023857111 - Las Vegas - NV (USA)	0:02:46	1	USD	0.10
01/18/2018 10:53	Searcy, Marshall	Ext 3152 called 19197249271# at 03:47 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:01:40	1	USD	0.07
01/19/2018 14:46	Perez, Marco	Ext 3152 called 19197249271# at 10:53 AM for 2 min(s) 19197249271# - Durham - NC (USA)	0:01:06	1	USD	0.07
01/22/2018 14:51	Searcy, Marshall	Ext 3994 called 17026856111 at 02:46 PM for 2 min(s) 17026856111 - Nevada - NV (USA)	0:09:10	1	USD	0.34
		Ext 3152 called 19197249271# at 02:51 PM for 10 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/23/2018 15:24	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17029386870# at 03:24 PM for 16 min(s)	0:15:56	1	USD	0.54
01/23/2018 17:04	Searcy, Marshall	17029386870# - Las Vegas - NV (USA) Ext 3152 called 14013787452# at 05:04 PM for 7 min(s)	0:06:44	1	USD	0.24
01/25/2018 12:52	Helpern, Noah	14013787452# - Providence - RI (USA) Ext 3653 called 17029386756 at 12:52 PM for 1 min(s)	0:00:06	1	USD	0.03
01/25/2018 12:52	Helpern, Noah	17029386756 - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 12:52 PM for 10 min(s)	0:09:52	1	USD	0.34
01/31/2018 12:01	Acosta, Sandra	17029386856 - Las Vegas - NV (USA) Ext 3272 called 13233508807 at 12:01 PM for 2 min(s)	0:01:08	1	USD	0.02
02/02/2018 11:11	Searcy, Marshall	13233508807 - Los Angeles - CA (USA) Ext 3152 called 12147494212# at 11:11 AM for 1 min(s)	0:00:30	1	USD	0.03
02/06/2018 15:42	Armillei, David	12147494212# - Dallas - TX (USA) Ext 3278 called 17029386874 at 03:42 PM for 1 min(s)	0:00:50	1	USD	0.03
02/07/2018 15:07	Moghaddas, Ali	17029386874 - Las Vegas - NV (USA) Ext 3617 called 170282335000 at 03:07 PM for 5 min(s)	0:04:18	1	USD	0.17
02/08/2018 10:06	Armillei, David	170282335000 - Nevada - NV (USA) Ext 3278 called 17756841600 at 10:06 AM for 1 min(s)	0:00:24	1	USD	0.03
02/09/2018 11:33	Helpern, Noah	17756841600 - Carson City - NV (USA) Ext 3653 called 19732718726 at 11:33 AM for 7 min(s)	0:06:02	1	USD	0.24
02/09/2018 11:44	Searcy, Marshall	19732718726 - Newton - NJ (USA) Ext 3152 called 19143203626# at 11:44 AM for 12 min(s)	0:11:18	1	USD	0.41
02/09/2018 15:10	Searcy, Marshall	19143203626# - Westchester Zone 8 - NY (USA) Ext 3152 called 16572049037# at 03:10 PM for 5 min(s)	0:04:30	1	USD	0.17
		16572049037# - North America				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/09/2018 15:16	Searcy, Marshall	Ext 3152 called 19197249271# at 03:16 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:52	1	USD	0.10
02/13/2018 16:07	Tayback, Christopher	Ext 3170 called 13104761854# at 04:07 PM for 7 min(s) 13104761854# - West Los Angeles - CA (USA)	0:06:38	1	USD	0.07
02/13/2018 18:28	Lindsay, Lauren	Ext 3224 called 16264290932# at 06:28 PM for 3 min(s) 16264290932# - Pasadena - CA (USA)	0:02:12	1	USD	0.03
02/14/2018 15:07	Lindsay, Lauren	Ext 3224 called 16269755724# at 03:07 PM for 5 min(s) 16269755724# - Alhambra - CA (USA)	0:04:58	1	USD	0.05
02/14/2018 16:37	Lindsay, Lauren	Ext 3224 called 17029386856# at 04:37 PM for 1 min(s) 17029386856# - Las Vegas - NV (USA)	0:00:08	1	USD	0.03
02/14/2018 17:08	Lindsay, Lauren	Ext 3224 called 17029386856# at 05:08 PM for 11 min(s) 17029386856# - Las Vegas - NV (USA)	0:10:04	1	USD	0.37
02/20/2018 10:30	Moghaddas, Ali	Ext 3617 called 170282335000 at 10:30 AM for 5 min(s) 170282335000 - Nevada - NV (USA)	0:04:52	1	USD	0.17
02/21/2018 10:58	Moghaddas, Ali	Ext 3617 called 1702823350021# at 10:58 AM for 2 min(s) 1702823350021# - Nevada - NV (USA)	0:01:08	1	USD	0.07
02/26/2018 10:17	Searcy, Marshall	Ext 3152 called 19199494400# at 10:17 AM for 1 min(s) 19199494400# - Durham - NC (USA)	0:00:08	1	USD	0.03
Subtotal			39:09:52	406	USD	72.22
Total Matter: 02686-00002 (Reading International, Inc. / COTTER v. READING INTERNATIONAL)					USD	72.22
Grand Totals:					USD	72.22

Cost Card Listing

Summarize To: 2058 Conference Fee
 Cost Type: 2058 Conference Fee
 Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
6/28/2015	1.00	1.60	1.60 USD		8/19/2015	1.60	101-0000031773	1.60	1.60 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-06-28, 43 minute(s)	480739
7/1/2015	1.00	6.26	6.26 USD		9/16/2015	6.26	101-0000032784	6.26	6.26 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-07-01, 169 minute(s)	485965
8/8/2015	1.00	3.48	3.48 USD		10/12/2015	3.48	101-0000033591	3.48	3.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-08, 94 minute(s)	490741
8/13/2015	1.00	2.42	2.42 USD		10/12/2015	2.42	101-0000033591	2.42	2.42 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-13, 69 minute(s)	490741
8/14/2015	1.00	2.67	2.67 USD		10/12/2015	2.67	101-0000033591	2.67	2.67 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-14, 72 minute(s)	490741
8/17/2015	1.00	5.29	5.29 USD		10/12/2015	5.29	101-0000033591	5.29	5.29 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-17, 143 minute(s)	490741
8/17/2015	1.00	0.52	0.52 USD		10/12/2015	0.52	101-0000033591	0.52	0.52 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-17, 14 minute(s)	490741
8/25/2015	1.00	11.36	11.36 USD		10/12/2015	11.36	101-0000033591	11.36	11.36 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-08-25, 307 minute(s)	490741
9/3/2015	1.00	8.18	8.18 USD		10/12/2015	8.18	101-0000033591	8.18	8.18 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-09-03, 221 minute(s)	495654
9/16/2015	1.00	6.81	6.81 USD		10/12/2015	6.81	101-0000033591	6.81	6.81 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-09-16, 184 minute(s)	495654

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
							1							
9/21/2015	1.00	3.18	3.18 USD	10/12/2015	3.18	101-0000033591	3.18	3.18 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-09-21, 86 minute(s)	495654		
9/23/2015	1.00	6.00	6.00 USD	10/12/2015	6.00	101-0000033591	6.00	6.00 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-09-23, 162 minute(s)	495654		
10/8/2015	1.00	7.45	7.45 USD	12/3/2015	7.45	101-0000036075	7.45	7.45 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-10-08, 202 minute(s)	500888		
10/14/2015	1.00	1.48	1.48 USD	12/3/2015	1.48	101-0000036075	1.48	1.48 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-10-14, 40 minute(s)	500888		
10/14/2015	1.00	9.63	9.63 USD	12/3/2015	9.63	101-0000036075	9.63	9.63 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-10-14, 261 minute(s)	500888		
10/16/2015	1.00	1.77	1.77 USD	12/3/2015	1.77	101-0000036075	1.77	1.77 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2015-10-16, 48 minute(s)	500888		
1/8/2016	1.00	13.94	13.94 USD	3/15/2016	13.94	101-0000040001	13.94	13.94 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-01-08, 373 minute(s)	516652		
1/11/2016	1.00	9.34	9.34 USD	3/15/2016	9.34	101-0000040001	9.34	9.34 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-01-11, 250 minute(s)	516652		
1/28/2016	1.00	2.62	2.62 USD	3/15/2016	2.62	101-0000040001	2.62	2.62 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-01-28, 70 minute(s)	516652		
2/5/2016	1.00	0.04	0.04 USD	4/14/2016	0.04	101-0000041134	0.04	0.04 USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-05, 1 minute(s)	521302		

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
2/5/2016	1.00	0.07	0.07 USD		4/14/2016	0.07	101-0000041134	0.07	0.07 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-05, 2 minute(s)	521302
2/5/2016	1.00	15.55	15.55 USD		4/14/2016	15.55	101-0000041134	15.55	15.55 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-05, 415 minute(s)	521302
2/18/2016	1.00	0.15	0.15 USD		4/14/2016	0.15	101-0000041134	0.15	0.15 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-18, 4 minute(s)	521302
2/18/2016	1.00	0.07	0.07 USD		4/14/2016	0.07	101-0000041134	0.07	0.07 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-18, 2 minute(s)	521302
2/18/2016	1.00	2.29	2.29 USD		4/14/2016	2.29	101-0000041134	2.29	2.29 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-02-18, 61 minute(s)	521302
3/4/2016	1.00	8.06	8.06 USD		5/18/2016	8.06	101-0000042785	8.06	8.06 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-03-04, 215 minute(s)	525245
3/9/2016	1.00	4.12	4.12 USD		5/18/2016	4.12	101-0000042785	4.12	4.12 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-03-09, 110 minute(s)	525245
3/14/2016	1.00	2.51	2.51 USD		5/18/2016	2.51	101-0000042785	2.51	2.51 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-03-14, 67 minute(s)	525245
3/16/2016	1.00	6.37	6.37 USD		5/18/2016	6.37	101-0000042785	6.37	6.37 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-03-16, 170 minute(s)	525245
3/21/2016	1.00	0.19	0.19 USD		5/18/2016	0.19	101-0000042785	0.19	0.19 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-03-21, 5 minute(s)	525245
3/25/2016	1.00	6.33	6.33 USD		5/18/2016	6.33	101-	6.33	6.33 USD		02686-00002	COTTER v. READING	AT CONFERENCE - Conference	525245

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
16							0000042785					INTERNATIONAL	call 2016-03-25, 169 minute(s)	
4/7/2016	1.00	8.60	8.60	USD	6/8/2016	8.60	101-0000043419	8.60	8.60	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-04-07, 230 minute(s)	530718
4/14/2016	1.00	4.78	4.78	USD	6/8/2016	4.78	101-0000043419	4.78	4.78	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-04-14, 128 minute(s)	530718
4/14/2016	1.00	13.57	13.57	USD	6/8/2016	13.57	101-0000043419	13.57	13.57	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-04-14, 363 minute(s)	530718
4/21/2016	1.00	12.45	12.45	USD	6/8/2016	12.45	101-0000043419	12.45	12.45	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-04-21, 333 minute(s)	530718
5/6/2016	1.00	13.90	13.90	USD	7/12/2016	13.90	101-0000044897	13.90	13.90	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-05-06, 372 minute(s)	535657
5/9/2016	1.00	22.39	22.39	USD	7/12/2016	22.39	101-0000044897	22.39	22.39	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-05-09, 599 minute(s)	535657
6/1/2016	1.00	2.77	2.77	USD	8/4/2016	2.77	101-0000046064	2.77	2.77	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-01, 74 minute(s)	540897
6/7/2016	1.00	9.61	9.61	USD	8/4/2016	9.61	101-0000046064	9.61	9.61	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-07, 257 minute(s)	540897
6/20/2016	1.00	7.21	7.21	USD	8/4/2016	7.21	101-0000046064	7.21	7.21	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-20, 193 minute(s)	540897
6/23/2016	1.00	17.38	17.38	USD	8/4/2016	17.38	101-0000046064	17.38	17.38	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-23, 465 minute(s)	540897

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
							4							
6/24/2016	1.00	25.08	25.08 USD		8/4/2016	25.08	101-0000046064	25.08	25.08 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-24, 671 minute(s)	540897
6/30/2016	1.00	17.60	17.60 USD		8/4/2016	17.60	101-0000046064	17.60	17.60 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-06-30, 471 minute(s)	540897
7/12/2016	1.00	0.30	0.30 USD		9/15/2016	0.30	101-0000047704	0.30	0.30 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-12, 8 minute(s)	544702
7/12/2016	1.00	2.24	2.24 USD		9/15/2016	2.24	101-0000047704	2.24	2.24 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-12, 60 minute(s)	544702
7/13/2016	1.00	3.29	3.29 USD		9/15/2016	3.29	101-0000047704	3.29	3.29 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-13, 88 minute(s)	544702
7/20/2016	1.00	6.43	6.43 USD		9/15/2016	6.43	101-0000047704	6.43	6.43 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-20, 172 minute(s)	544702
7/21/2016	1.00	2.35	2.35 USD		9/15/2016	2.35	101-0000047704	2.35	2.35 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-21, 63 minute(s)	544702
7/27/2016	1.00	9.94	9.94 USD		9/15/2016	9.94	101-0000047704	9.94	9.94 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-07-27, 266 minute(s)	544702
8/4/2016	1.00	3.96	3.96 USD		10/17/2016	3.96	101-0000049182	3.96	3.96 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-08-04, 106 minute(s)	549738
8/5/2016	1.00	0.04	0.04 USD		10/17/2016	0.04	101-0000049182	0.04	0.04 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-08-05, 1 minute(s)	549738

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
8/5/2016	1.00	10.02	10.02 USD		10/17/2016	10.02	101-0000049182	10.02	10.02	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-08-05, 268 minute(s)	549738
8/17/2016	1.00	13.61	13.61 USD		10/17/2016	13.61	101-0000049182	13.61	13.61	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-08-17, 364 minute(s)	549738
8/31/2016	1.00	8.11	8.11 USD		10/17/2016	8.11	101-0000049182	8.11	8.11	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-08-31, 217 minute(s)	549738
9/5/2016	1.00	4.19	4.19 USD		11/10/2016	4.19	101-0000050242	4.19	4.19	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-09-05, 112 minute(s)	554313
9/20/2016	1.00	1.94	1.94 USD		11/10/2016	1.94	101-0000050242	1.94	1.94	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-09-20, 52 minute(s)	554313
9/25/2016	1.00	2.54	2.54 USD		11/10/2016	2.54	101-0000050242	2.54	2.54	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-09-25, 68 minute(s)	554313
10/3/2016	1.00	4.52	4.52 USD		12/12/2016	4.52	101-0000051437	4.52	4.52	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-03, 121 minute(s)	558961
10/11/2016	1.00	3.09	3.09 USD		12/12/2016	3.09	101-0000051437	3.09	3.09	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-11, 83 minute(s)	558961
10/16/2016	1.00	2.83	2.83 USD		12/12/2016	2.83	101-0000051437	2.83	2.83	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-16, 76 minute(s)	558961
10/17/2016	1.00	2.46	2.46 USD		12/12/2016	2.46	101-0000051437	2.46	2.46	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-17, 66 minute(s)	558966
10/17/2016	1.00	11.65	11.65 USD		12/12/2016	11.65	101-	11.65	11.65	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference	558966

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
016							0000051437					INTERNATIONAL	call 2016-10-17, 313 minute(s)	
10/18/2016	1.00	18.39	18.39	USD	12/12/2016	18.39	101-0000051437	18.39	18.39	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-18, 494 minute(s)	558966
10/18/2016	1.00	16.19	16.19	USD	12/12/2016	16.19	101-0000051437	16.19	16.19	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-18, 435 minute(s)	558966
10/28/2016	1.00	25.20	25.20	USD	12/12/2016	25.20	101-0000051437	25.20	25.20	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-10-28, 677 minute(s)	558961
11/26/2016	1.00	1.97	1.97	USD	1/11/2017	1.97	101-0000052666	1.97	1.97	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-11-26, 53 minute(s)	563751
11/29/2016	1.00	15.78	15.78	USD	1/11/2017	15.78	101-0000052666	15.78	15.78	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-11-29, 424 minute(s)	563751
12/7/2016	1.00	12.43	12.43	USD	2/15/2017	12.43	101-0000054328	12.43	12.43	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-07, 334 minute(s)	568185
12/7/2016	1.00	12.21	12.21	USD	2/15/2017	12.21	101-0000054328	12.21	12.21	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-07, 328 minute(s)	568185
12/13/2016	1.00	0.07	0.07	USD	2/15/2017	0.07	101-0000054328	0.07	0.07	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-13, 2 minute(s)	568185
12/13/2016	1.00	0.07	0.07	USD	2/15/2017	0.07	101-0000054328	0.07	0.07	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-13, 2 minute(s)	568185
12/13/2016	1.00	4.21	4.21	USD	2/15/2017	4.21	101-0000054328	4.21	4.21	USD	02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-13, 113 minute(s)	568185

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
							8							
12/14/2016	1.00	5.21	5.21 USD		2/15/2017	5.21	101-0000054328	5.21	5.21 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-14, 140 minute(s)	568185
12/23/2016	1.00	1.54	1.54 USD		2/15/2017	1.54	101-0000054328	1.54	1.54 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-23, 46 minute(s)	568185
12/27/2016	1.00	7.58	7.58 USD		2/15/2017	7.58	101-0000054328	7.58	7.58 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-27, 231 minute(s)	568185
12/28/2016	1.00	2.11	2.11 USD		2/15/2017	2.11	101-0000054328	2.11	2.11 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-28, 63 minute(s)	568185
12/30/2016	1.00	2.97	2.97 USD		2/15/2017	2.97	101-0000054328	2.97	2.97 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2016-12-30, 94 minute(s)	568185
1/4/2017	1.00	6.21	6.21 USD		3/10/2017	6.21	101-0000055126	6.21	6.21 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-01-04, 184 minute(s)	573824
1/5/2017	1.00	0.07	0.07 USD		3/10/2017	0.07	101-0000055126	0.07	0.07 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-01-05, 2 minute(s)	573824
1/5/2017	1.00	1.43	1.43 USD		3/10/2017	1.43	101-0000055126	1.43	1.43 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-01-05, 43 minute(s)	573824
1/18/2017	1.00	2.73	2.73 USD		3/10/2017	2.73	101-0000055126	2.73	2.73 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-01-18, 77 minute(s)	573824
3/6/2017	1.00	4.43	4.43 USD		5/8/2017	4.43	101-0000057498	4.43	4.43 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-03-06, 140 minute(s)	583495

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
3/20/2017	1.00	15.88	15.88 USD		5/8/2017	15.88	101-0000057498	15.88	15.88 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-03-20, 454 minute(s)	583495
3/27/2017	1.00	0.67	0.67 USD		5/8/2017	0.67	101-0000057498	0.67	0.67 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-03-27, 20 minute(s)	583495
5/3/2017	1.00	5.59	5.59 USD		7/13/2017	5.59	101-0000060146	5.59	5.59 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-05-03, 170 minute(s)	592885
5/4/2017	1.00	0.41	0.41 USD		7/13/2017	0.41	101-0000060146	0.41	0.41 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-05-04, 13 minute(s)	592885
5/5/2017	1.00	2.48	2.48 USD		7/13/2017	2.48	101-0000060146	2.48	2.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-05-05, 76 minute(s)	592885
5/5/2017	1.00	9.54	9.54 USD		7/13/2017	9.54	101-0000060146	9.54	9.54 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-05-05, 295 minute(s)	592885
6/21/2017	1.00	3.26	3.26 USD		8/4/2017	3.26	101-0000061027	3.26	3.26 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-06-21, 103 minute(s)	598073
7/3/2017	1.00	1.58	1.58 USD		9/7/2017	1.58	101-0000062159	1.58	1.58 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-07-03, 50 minute(s)	603818
7/6/2017	1.00	3.46	3.46 USD		9/7/2017	3.46	101-0000062159	3.46	3.46 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-07-06, 104 minute(s)	603818
7/12/2017	1.00	4.27	4.27 USD		9/7/2017	4.27	101-0000062159	4.27	4.27 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-07-12, 128 minute(s)	603818
7/14/2017	1.00	1.48	1.48 USD		9/7/2017	1.48	101-	1.48	1.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference	603818

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
17							0000062159					INTERNATIONAL	call 2017-07-14, 43 minute(s)	
8/9/2017	1.00	4.12	4.12 USD		10/5/2017	4.12	101-0000063512	4.12	4.12 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-08-09, 123 minute(s)	608160
9/21/2017	1.00	18.41	18.41 USD		11/10/2017	18.41	101-0000064804	18.41	18.41 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-09-21, 554 minute(s)	614638
9/23/2017	1.00	7.71	7.71 USD		11/10/2017	7.71	101-0000064804	7.71	7.71 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-09-23, 230 minute(s)	614638
10/8/2017	1.00	1.39	1.39 USD		12/18/2017	1.39	101-0000066432	1.39	1.39 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-10-08, 44 minute(s)	620625
10/11/2017	1.00	3.58	3.58 USD		12/18/2017	3.58	101-0000066432	3.58	3.58 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-10-11, 109 minute(s)	620625
11/9/2017	1.00	0.63	0.63 USD		1/10/2018	0.63	101-0000067177	0.63	0.63 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-09, 20 minute(s)	626423
11/15/2017	1.00	2.46	2.46 USD		1/10/2018	2.46	101-0000067177	2.46	2.46 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-15, 71 minute(s)	626423
11/15/2017	1.00	8.15	8.15 USD		1/10/2018	8.15	101-0000067177	8.15	8.15 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-15, 226 minute(s)	626423
11/17/2017	1.00	0.48	0.48 USD		1/10/2018	0.48	101-0000067177	0.48	0.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-17, 14 minute(s)	626423
11/18/2017	1.00	3.02	3.02 USD		1/10/2018	3.02	101-0000067177	3.02	3.02 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-18, 90 minute(s)	626423

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
7														
11/20/2017	1.00	7.85	7.85 USD		1/10/2018	7.85	101-0000067177	7.85	7.85 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-20, 220 minute(s)	626423
11/20/2017	1.00	0.23	0.23 USD		1/10/2018	0.23	101-0000067177	0.23	0.23 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-20, 6 minute(s)	626423
11/22/2017	1.00	0.98	0.98 USD		1/10/2018	0.98	101-0000067177	0.98	0.98 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-22, 31 minute(s)	626423
11/22/2017	1.00	2.85	2.85 USD		1/10/2018	2.85	101-0000067177	2.85	2.85 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-11-22, 90 minute(s)	626423
12/2/2017	1.00	4.81	4.81 USD		2/8/2018	4.81	101-0000068416	4.81	4.81 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-02, 152 minute(s)	630251
12/6/2017	1.00	23.80	23.80 USD		2/8/2018	23.80	101-0000068416	23.80	23.80 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-06, 703 minute(s)	630251
12/11/2017	1.00	14.99	14.99 USD		2/8/2018	14.99	101-0000068416	14.99	14.99 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-11, 429 minute(s)	630251
12/13/2017	1.00	9.95	9.95 USD		2/8/2018	9.95	101-0000068416	9.95	9.95 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-13, 295 minute(s)	630251
12/21/2017	1.00	5.78	5.78 USD		2/8/2018	5.78	101-0000068416	5.78	5.78 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-21, 183 minute(s)	630251
12/22/2017	1.00	7.47	7.47 USD		2/8/2018	7.47	101-0000068416	7.47	7.47 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-22, 231 minute(s)	630251

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
12/29/2017	1.00	3.70	3.70 USD		2/8/2018	3.70	101-0000068416	3.70	3.70 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2017-12-29, 112 minute(s)	630251
1/5/2018	1.00	5.48	5.48 USD		3/5/2018	5.48	101-0000070080	5.48	5.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-01-05, 154 minute(s)	636385
1/11/2018	1.00	25.32	25.32 USD		3/5/2018	25.32	101-0000070080	25.32	25.32 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-01-11, 744 minute(s)	636385
1/11/2018	1.00	0.03	0.03 USD		3/5/2018	0.03	101-0000070080	0.03	0.03 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-01-11, 1 minute(s)	636385
1/11/2018	1.00	0.04	0.04 USD		3/5/2018	0.04	101-0000070080	0.04	0.04 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-01-11, 1 minute(s)	636385
1/17/2018	1.00	6.15	6.15 USD		3/5/2018	6.15	101-0000070080	6.15	6.15 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-01-17, 180 minute(s)	636385
2/8/2018	1.00	7.98	7.98 USD		4/12/2018	7.98	101-0000071051	7.98	7.98 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-02-08, 230 minute(s)	640807
3/7/2018	1.00	2.76	2.76 USD		5/14/2018	2.76	101-0000072365	2.76	2.76 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-03-07, 82 minute(s)	647256
3/9/2018	1.00	2.97	2.97 USD		5/14/2018	2.97	101-0000072365	2.97	2.97 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-03-09, 81 minute(s)	647256
3/14/2018	1.00	2.26	2.26 USD		5/14/2018	2.26	101-0000072365	2.26	2.26 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-03-14, 68 minute(s)	647256
3/21/2018	1.00	2.15	2.15 USD		5/14/2018	2.15	101-	2.15	2.15 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference	647256

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
18							0000072365					INTERNATIONAL	call 2018-03-21, 61 minute(s)	
3/28/2018	1.00	2.05	2.05 USD		5/14/2018	2.05	101-0000072365	2.05	2.05 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-03-28, 58 minute(s)	647256
4/11/2018	1.00	2.48	2.48 USD		6/14/2018	2.48	101-0000073740	2.48	2.48 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-04-11, 74 minute(s)	651891
4/18/2018	1.00	4.26	4.26 USD		6/14/2018	4.26	101-0000073740	4.26	4.26 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-04-18, 126 minute(s)	651891
4/25/2018	1.00	1.57	1.57 USD		6/14/2018	1.57	101-0000073740	1.57	1.57 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-04-25, 47 minute(s)	651891
5/9/2018	1.00	15.19	15.19 USD		7/16/2018	15.19	101-0000075147	15.19	15.19 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-09, 450 minute(s)	658239
5/16/2018	1.00	3.77	3.77 USD		7/16/2018	3.77	101-0000075147	3.77	3.77 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-16, 115 minute(s)	658239
5/20/2018	1.00	1.42	1.42 USD		7/16/2018	1.42	101-0000075147	1.42	1.42 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-20, 45 minute(s)	658239
5/21/2018	1.00	1.63	1.63 USD		7/16/2018	1.63	101-0000075147	1.63	1.63 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-21, 49 minute(s)	658239
5/23/2018	1.00	0.57	0.57 USD		7/16/2018	0.57	101-0000075147	0.57	0.57 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-23, 18 minute(s)	658239
5/23/2018	1.00	0.04	0.04 USD		7/16/2018	0.04	101-0000075147	0.04	0.04 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-23, 1 minute(s)	658239

QE Proforma Cost Summary

Summarize To: 2058 Conference Fee

Cost Type: 2058 Conference Fee

Currency: USD

Cost Type: Conference Fee

Code: 2058

Work Date	Quantity	Rate	Amount	Work Cur	WIP Remove Date	WIP Amount	Invoice Number	Ref Rate	Ref Amt	Ref Cur	Matter Number	Matter Description	Narrative	Voucher
7														
5/23/2018	1.00	4.34	4.34 USD		7/16/2018	4.34	101-0000075147	4.34	4.34 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-23, 128 minute(s)	658239
5/31/2018	1.00	2.01	2.01 USD		7/16/2018	2.01	101-0000075147	2.01	2.01 USD		02686-00002	COTTER v. READING INTERNATIONAL	AT CONFERENCE - Conference call 2018-05-31, 61 minute(s)	658239

SubTotal: 814.85

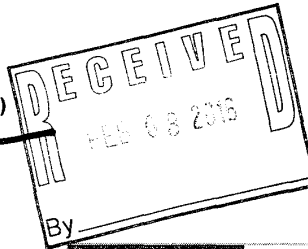
TOTAL FOR

CURRENCY: 814.85 USD



AT Conference
P.O. Box 2939
Southampton, NY 11969

ATTN: Melissa Forquer, Maria Barrientos
Quinn Emanuel Urquhart & Sullivan, LLP (01)
865 S. Figueroa Street, 10th Floor
Los Angeles CA 90017



UAD

Account Number

Invoice Number 877188-0116

General Support

www.atconference.com/support
24 hrs/day - 7 days/week

support@atconference.com

(877) 480-4300 / (631) 204-1891
Mon-Thu 8AM-10PM ET
Fri 8AM-9PM ET

Billing Inquiries

billing@atconference.com

(866) 619-5224
Monday-Friday 9AM-5PM ET

ACCOUNT SUMMARY

Balance Forward \$0.00

*Total Balance Forward: \$0.00

* Includes all transactions through

CURRENT CHARGES SUMMARY

	Conferences	Minutes	Charge
Phone Conferencing			
Reservationless			
Operator Assisted			
Web Conferencing			
Miscellaneous Charges			

Sub-Total:

Taxes & Fees

¹ Current Charges Total:

¹ Includes charge

Please Pay This Amount:

JA12412

Account Num: AT10025932
Invoice Num: 811983-0615

Page 11 of 64

Total Amt Due: \$1,882.91
Invoice Date: 06/30/2015

User: Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
06/28 3:58 PM	13081383	Reservationless	2	0268600002	43	\$1.2470	\$0.3488	\$1.5958

JA12413

Account Num: AT10025932
Invoice Num: 821753-0715

Page 11 of 67

Total Amt Due: \$2,513.23
Invoice Date: 07/31/2015

User:	Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
07/01 2:56 PM	13105278	Reservationless	6	0268600002	169	\$4.9010	\$1.3545	\$6.2555
			Marshall Searcy	Sub-total:	169	\$4.9010	\$1.3545	\$6.2555

JA12414

Account Num: AT10025932
Invoice Num: 831232-0815

Page 11 of 65

Total Amt Due: \$2,225.21
Invoice Date: 08/31/2015

User: LA Temp 01	Confirmation #:	8186091	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
08/08 9:59 AM	13308384	Reservationless	3	0268600002	94	\$2.7260	\$0.7534	\$3.4794

User: Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
08/13 3:00 PM	13340050	Reservationless	3	0268600002	69	\$2.0010	\$0.4180	\$2.4190
08/14 8:24 AM	13342969	Reservationless	6	0268600002	72	\$2.0880	\$0.5772	\$2.6652
08/17 8:29 AM	13349661	Reservationless	2	0268600002	14	\$0.4060	\$0.1123	\$0.5183
08/17 9:57 AM	13351275	Reservationless	3	0268600002	143	\$4.1470	\$1.1462	\$5.2932
08/25 2:28 PM	13403581	Reservationless	7	0268600002	307	\$8.9030	\$2.4608	\$11.3638
Marshall Searcy Sub-total:					605	\$17.5450	\$4.7145	\$22.2595

JA12415

Account Num: AT10025932
Invoice Num: 840426-0915

Page 13 of 84

Total Amt Due: \$3,275.94
Invoice Date: 09/30/2015

User:	Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
09/03 2:57 PM	13459577	Reservationless	6	0268600002	221	\$6.4090	\$1.7714	\$8.1804
09/21 2:58 PM	13547980	Reservationless	6	0268600002	86	\$2.4940	\$0.6893	\$3.1833
			Marshall Searcy	Sub-total:	307	\$8.9030	\$2.4607	\$11.3637

JA12416

Account Num: AT10025932
Invoice Num: 840426-0915

Page 5 of 84

Total Amt Due: \$3,275.94
Invoice Date: 09/30/2015

User: Chris Tayback	Confirmation #: 8182639	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
09/16 7:57 AM	13518944	Reservationless	8	0268600002	184	\$5.3360	\$1.4748	\$6.8108
09/23 7:58 AM	13558929	Reservationless	6	0268600002	162	\$4.6980	\$1.2983	\$5.9963

JA12417

Account Num: AT10025932
Invoice Num: 849799-1015

Page 13 of 102

Total Amt Due: \$4,321.76
Invoice Date: 10/31/2015

User: LA Temp 01 Confirmation #: 8186091 Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/16 9:59 AM	13693726	Reservationless	4	0268600002	48	\$1.3920	\$0.3787	\$1.7707

User: Marshall Searcy Confirmation #: 8182689 Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/08 1:59 PM	13650656	Reservationless	5	0268600002	202	\$5.8580	\$1.5936	\$7.4516
10/14 1:54 PM	13680842	Reservationless	5	0268600002	40	\$1.1600	\$0.3153	\$1.4753
10/14 2:27 PM	13681327	Reservationless	5	0268600002	261	\$7.5690	\$2.0590	\$9.6280
Marshall Searcy Sub-total:					503	\$14.5870	\$3.9679	\$18.5549

JA12418

Account Num: AT10025932
Invoice Num: 877188-0116

Page 12 of 83

Total Amt Due: \$2,838.27
Invoice Date: 01/31/2016

User:	LA Temp 01	Confirmation #:	8186091	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
01/28 2:56 PM	14220358	Reservationless	4	0268600002	70	\$2.0300	\$0.5854	\$2.6154

User:	LA Temp 02	Confirmation #:	8186093	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
01/08 11:59 AM	14108213	Reservationless	4	0268600002	373	\$10.8170	\$3.1194	\$13.9364
01/11 12:24 PM	14116515	Reservationless	3	0268600002	250	\$7.2500	\$2.0908	\$9.3408
LA Temp 02 Sub-total:					623	\$18.0670	\$5.2102	\$23.2772

JA12419

Account Num: AT10025932
Invoice Num: 895767-0216

Page 12 of 77

Total Amt Due: \$2,474.40
Invoice Date: 02/29/2016

User: LA Temp 01	Confirmation #: 8186091	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u> <u>Charge</u> <u>Tax/Fees</u> <u>Total</u>
02/18 4:04 PM	14342423	Reservationless	1 0268600002	2 \$0.0580 \$0.0170 \$0.0750

User: LA Temp 02	Confirmation #: 8186093	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u> <u>Charge</u> <u>Tax/Fees</u> <u>Total</u>
02/18 4:10 PM	14342465	Reservationless	4 0268600002	61 \$1.7690 \$0.5172 \$2.2862

User: Marshall Searcy	Confirmation #: 8182689	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u> <u>Charge</u> <u>Tax/Fees</u> <u>Total</u>
02/05 1:56 PM	14267790	Reservationless	1 0268600002	2 \$0.0580 \$0.0170 \$0.0750
02/05 1:59 PM	14267803	Reservationless	1 0268600002	1 \$0.0290 \$0.0085 \$0.0375
02/05 2:00 PM	14268277	Reservationless	8 0268600002	415 \$12.0350 \$3.5153 \$15.5503

JA12420

Account Num: AT10025932
Invoice Num: 905179-0316

Page 6 of 90

Total Amt Due: \$3,343.78
Invoice Date: 03/31/2016

User: Chris Tayback	Confirmation #:	8182639	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>

03/25 7:59 AM	14540314	Reservationless	4	0268600002	169	\$4.9010	\$1.4318	\$6.3328
---------------	----------	-----------------	---	------------	-----	----------	----------	----------

JA12421

Account Num: AT10025932
Invoice Num: 905179-0316

Page 14 of 90

Total Amt Due: \$3,343.78
Invoice Date: 03/31/2016

User: LA Temp 01	Confirmation #:	8186091	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
03/04 9:25 AM	14425418	Reservationless	3	0268600002	215	\$6.2350	\$1.8210	\$8.0560
03/09 9:59 AM	14449045	Reservationless	3	0268600002	110	\$3.1900	\$0.9319	\$4.1219
03/14 1:28 PM	14475440	Reservationless	2	0268600002	67	\$1.9430	\$0.5675	\$2.5105
03/16 8:58 AM	14487447	Reservationless	9	0268600002	170	\$4.9300	\$1.4409	\$6.3709
03/21 1:31 PM	14513683	Reservationless	2	0268600002	5	\$0.1450	\$0.0425	\$0.1875

JA12422

Account Num: AT10025932
Invoice Num: 914548-0416

Page 12 of 68

Total Amt Due:
Invoice Date: 04/30/2016

User: Lauren Laiolo		Confirmation #: 8212135		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
04/14 4:00 PM	14651061	Reservationless	3	0268600002	128	\$3.7120	\$1.0723	\$4.7843
Lauren Laiolo Sub-total:					128	\$3.7120	\$1.0723	\$4.7843

User: Marshall Searcy		Confirmation #: 8182689		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
04/07 9:56 AM	14608611	Reservationless	6	0268600002	230	\$6.6700	\$1.9266	\$8.5966
04/14 4:57 PM	14651166	Reservationless	8	0268600002	363	\$10.5270	\$3.0405	\$13.5675
04/21 9:59 AM	14686908	Reservationless	6	0268600002	333	\$9.6570	\$2.7890	\$12.4460
Marshall Searcy Sub-total:					926	\$26.8540	\$7.7561	\$34.6101

JA12423

Account Num: AT10025932
Invoice Num: 923946-0516

Page 11 of 67

Total Amt Due:
Invoice Date: 05/31/2016

User: Lauren Laiolo	Confirmation #:	8212135	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
05/06 8:53 AM	14773053	Reservationless	4	0268600002	372	\$10.7880	\$3.1155	\$13.9035
05/09 7:56 AM	14783544	Reservationless	6	0268600002	599	\$17.3710	\$5.0163	\$22.3873
			Lauren Laiolo	Sub-total:	971	\$28.1590	\$8.1318	\$36.2908

JA12424

Account Num: AT10025932
Invoice Num: 933486-0616

Page 12 of 77

Total Amt Due:
Invoice Date: 06/30/2016

User:	Lauren Laiolo	Confirmation #:	8212135	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
06/01 8:49 AM	14906768	Reservationless	3	0268600002	74	\$2.1460	\$0.6200	\$2.7660
			Lauren Laiolo	Sub-total:	74	\$2.1460	\$0.6200	\$2.7660

User:	Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
06/07 10:28 AM	14938422	Reservationless	8	0268600002	257	\$7.4530	\$2.1532	\$9.6062
06/20 10:58 AM	15005248	Reservationless	8	0268600002	193	\$5.5970	\$1.6170	\$7.2140
06/23 2:27 PM	15029910	Reservationless	8	0268600002	465	\$13.4850	\$3.8941	\$17.3791
06/24 10:56 AM	15034831	Reservationless	15	0268600002	671	\$19.4590	\$5.6206	\$25.0796
06/30 2:28 PM	15065807	Reservationless	9	0268600002	471	\$13.6590	\$3.9450	\$17.6040
			Marshall Searcy	Sub-total:	2,057	\$59.6530	\$17.2299	\$76.8829

JA12425

Account Num: AT10025932
Invoice Num: 942872-0716

Page 5 of 68

Total Amt Due:
Invoice Date: 07/31/2016

User: Chris Tayback	Confirmation #: 8182639	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
07/20 7:58 AM	15154752	Reservationless	6	0268600002	172	\$4.9880	\$1.4411	\$6.4291
07/27 7:56 AM	15189221	Reservationless	8	0268600002	266	\$7.7140	\$2.2283	\$9.9423

JA12426

Total Amt Due:
Invoice Date: 07/31/2016

JA12427

Account Num: AT10025932
Invoice Num: 942872-0716

Page 12 of 68

Total Amt Due:
Invoice Date: 07/31/2016

User: LA Temp 02

Confirmation #: 8186093

Time Zone:

Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
-------------------	----------------	-------------	-------------	---------------------	-------------	---------------	-----------------	--------------

07/21 11:00 AM	15164068	Reservationless	2	0268600002	63	\$1.8270	\$0.5278	\$2.3548
----------------	----------	-----------------	---	------------	----	----------	----------	----------

Lance Tang Sub-total: 000 \$25.0740 \$7.4440 \$32.5180

User: Marshall Searcy

Confirmation #: 8182689

Time Zone:

Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
-------------------	----------------	-------------	-------------	---------------------	-------------	---------------	-----------------	--------------

07/13 8:59 AM	15120072	Reservationless	6	0268600002	88	\$2.5520	\$0.7380	\$3.2900
---------------	----------	-----------------	---	------------	----	----------	----------	----------

Marshall Searcy Sub-total: 88 \$2.5520 \$0.7380 \$3.2900

JA12428

Account Num: AT10025932
Invoice Num: 952031-0816

Page 6 of 79

Total Amt Due:
Invoice Date: 08/31/2016

User: Chris Tayback

Confirmation #: 8182639

Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
08/17 7:58 AM	15291678	Reservationless	8	0268600002	364	\$10.5560	\$3.0490	\$13.6050

JA12429

Account Num: AT10025932
Invoice Num: 952031-0816

Page 13 of 79

Total Amt Due:
Invoice Date: 08/31/2016

User: LA Temp 01	Confirmation #: 8186091	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>
				<u>Mins</u>
				<u>Charge</u>
				<u>Tax/Fees</u>
				<u>Total</u>
08/31 8:58 AM	15361071	Reservationless	5	0268600002
				217
				\$6.2930
				\$1.8178
				\$8.1108

JA12430

Account Num: AT10025932
Invoice Num: 952031-0816

Page 14 of 79

Total Amt Due:
Invoice Date: 08/31/2016

User: Marshall Searcy	Confirmation #: 8182689	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
08/04 2:58 PM	15234583	Reservationless	5	0268600002	106	\$3.0740	\$0.8883	\$3.9623
08/05 10:28 AM	15238424	Reservationless	1	0268600002	1	\$0.0290	\$0.0084	\$0.0374
08/05 10:28 AM	15238862	Reservationless	7	0268600002	268	\$7.7720	\$2.2453	\$10.0173
			Marshall Searcy	Sub-total:	375	\$10.8750	\$3.1420	\$14.0170

JA12431

Account Num: AT10025932
Invoice Num: 961292-0916

Page 13 of 78

Total Amt Due:
Invoice Date: 09/30/2016

User:	LA Temp 01	Confirmation #:	8186091	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
09/20 11:59 AM	15456503	Reservationless	4	0268600002	52	\$1.5080	\$0.4360	\$1.9440

User:	Marshall Searcy	Confirmation #:	8182689	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
09/05 1:59 PM	15377491	Reservationless	4	0268600002	112	\$3.2480	\$0.9382	\$4.1862
09/25 12:30 PM	15479824	Reservationless	3	0268600002	68	\$1.9720	\$0.5699	\$2.5419
Marshall Searcy Sub-total:					180	\$5.2200	\$1.5081	\$6.7281

JA12432

Account Num: AT10025932
Invoice Num: 970632-1016

Page 5 of 78

Total Amt Due:
Invoice Date: 10/31/2016

User: Chris Tayback	Confirmation #: 8182639	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/03 8:56 PM	15561391	Reservationless	4	0268600002	83	\$2.4070	\$0.6835	\$3.0905
10/03 8:56 PM	15561391	Reservationless	4	0268600002	83	\$2.4070	\$0.6835	\$3.0905
10/11 12:57 PM	15561391	Reservationless	4	0268600002	83	\$2.4070	\$0.6835	\$3.0905

JA12433

Account Num: AT10025932
Invoice Num: 970632-1016

Page 13 of 78

Total Amt Due:
Invoice Date: 10/31/2016

User: LA Temp 01	Confirmation #: 8186091	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/03 11:30 AM	15519314	Reservationless	4	0268600002	121	\$3.5090	\$1.0136	\$4.5226
10/31 9:01 AM	15657383	Reservationless	5	0727100002	71	\$2.0590	\$0.5850	\$2.6440
			LA Temp 01	Sub-total:	192	\$5.5680	\$1.5986	\$7.1666

User: Marshall Searcy	Confirmation #: 8182689	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/28 1:56 PM	15654049	Reservationless	13	0268600002	677	\$19.6330	\$5.5719	\$25.2049
			Marshall Searcy	Sub-total:	677	\$19.6330	\$5.5719	\$25.2049

JA12434

Account Num: AT10025932
Invoice Num: 970632-1016

Page 18 of 78

Total Amt Due:
Invoice Date: 10/31/2016

User: Skyler Cho	Confirmation #: 8183345	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/16 12:22 PM	15583799	Reservationless	4	0268600002	76	\$2.2040	\$0.6259	\$2.8299

JA12435

Account Num: AT10076856
Invoice Num: 974590-1016

Page 28 of 158

Total Amt Due: .
Invoice Date: 10/31/2016

User: NY Temp 02	Confirmation #: 8186201	Time Zone: Pacific Time						
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/17 7:00 AM	15586795	Reservationless	2	0268600002	313	\$9.0770	\$2.5754	\$11.6524
10/17 10:34 AM	15587780	Reservationless	2	0268600002	66	\$1.9140	\$0.5433	\$2.4573
10/18 5:57 AM	15593888	Reservationless	3	0268600002	435	\$12.6150	\$3.5793	\$16.1943
10/18 10:21 AM	15597369	Reservationless	2	0268600002	494	\$14.3260	\$4.0645	\$18.3905

JA12436

Account Num: AT10025932
Invoice Num: 979894-1116

Page 14 of 78

Total Amt Due:
Invoice Date: 11/30/2016

User: Marshall Searcy	Confirmation #: 8182689	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>
11/26 2:59 PM	15780653	Reservationless	4	0268600002
			<u>53</u>	<u>\$1.5370</u>
				<u>\$0.4367</u>
				<u>\$1.9737</u>

JA12437

Account Num: AT10025932
Invoice Num: 988913-1216

Page 13 of 78

Total Amt Due:
Invoice Date: 12/31/2016

User: LA Temp 01	Confirmation #: 951202132	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u> <u>Charge</u> <u>Tax/Fees</u> <u>Total</u>
12/07 9:59 AM	15836184	Reservationless	2 0268600002	334 \$9.6860 \$2.7483 \$12.4343
12/07 1:32 PM	15837682	Reservationless	2 0268600002	328 \$9.5120 \$2.6990 \$12.2110

User: Marshall Searcy	Confirmation #: 951202292	Time Zone: Pacific Time		
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u> <u>Charge</u> <u>Tax/Fees</u> <u>Total</u>
12/13 9:55 AM	15862455	Reservationless	2 0268600002	2 \$0.0580 \$0.0168 \$0.0748
12/13 10:00 AM	15862458	Reservationless	1 0268600002	2 \$0.0580 \$0.0166 \$0.0746
12/13 10:01 AM	15862820	Reservationless	7 0268600002	113 \$3.2770 \$0.9307 \$4.2077
12/14 8:59 AM	15869417	Reservationless	8 0268600002	140 \$4.0600 \$1.1530 \$5.2130
12/23 11:00 AM	15914408	Reservationless	3 0268600002	46 \$1.3340 \$0.2102 \$1.5442
12/27 9:59 AM	15917078	Reservationless	5 0268600002	231 \$6.6990 \$0.8839 \$7.5829
12/28 1:29 PM	15920712	Reservationless	3 0268600002	63 \$1.8270 \$0.2827 \$2.1097
12/30 10:59 AM	15925018	Reservationless	4 0268600002	94 \$2.7260 \$0.2456 \$2.9716

JA12438

Account Num: AT10025932
Invoice Num: 997686-0117

Page 16 of 85

Total Amt Due:
Invoice Date: 01/31/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
Start Time	Conf ID	Type	Legs	Billing Code	Mins	Charge	Tax/Fees	Total
01/04 10:58 AM	15936867	Reservationless	5	0268600002	184	\$5.3360	\$0.8746	\$6.2106
01/05 11:00 AM	15943793	Reservationless	3	0268600002	43	\$1.2470	\$0.1826	\$1.4296
01/05 11:23 AM	15943925	Reservationless	1	0268600002	2	\$0.0580	\$0.0162	\$0.0742
01/18 4:40 PM	16008606	Reservationless	4	0268600002	77	\$2.2330	\$0.4930	\$2.7260

JA12439

Account Num: AT10025932
Invoice Num: 1015636-0317

Page 14 of 87

Total Amt Due: \$3,213.71
Invoice Date: 03/31/2017

User:	Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time			
Start Time	Conf ID	Type	Legs	Billing Code	Mins	Charge	Tax/Fees	Total
03/06 2:58 PM	16239494	Reservationless	7	0268600002	140	\$4.0600	\$0.3657	\$4.4257
03/27 2:58 PM	16344169	Reservationless	2	0268600002	20	\$0.5800	\$0.0902	\$0.6702

JA12440

Account Num: AT10025932
Invoice Num: 1015636-0317

Page 6 of 87

Total Amt Due: \$3,213.71
Invoice Date: 03/31/2017

User: Chris Tayback	Confirmation #:	951202025	Time Zone:	Pacific Time				
Start Time	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
03/20 8:30 AM	16306163	Reservationless	8	0268600002	454	\$13.1660	\$2.7131	\$15.8791

JA12441

Account Num: AT10025932
Invoice Num: 1033428-0517

Page 14 of 74

Total Amt Due:
Invoice Date: 05/31/2017

User:	Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
05/03 3:59 PM	16522933	Reservationless	4	0268600002	170	\$4.9300	\$0.6630	\$5.5930
05/04 7:29 PM	16529749	Reservationless	2	0268600002	13	\$0.3770	\$0.0340	\$0.4110
05/05 10:27 AM	16533546	Reservationless	9	0268600002	295	\$8.5550	\$0.9838	\$9.5388
05/05 11:05 AM	16533797	Reservationless	5	0268600002	76	\$2.2040	\$0.2717	\$2.4757
			Marshall Searcy	Sub-total:	554	\$16.0660	\$1.9525	\$18.0185

JA12442

Account Num: AT10025932
Invoice Num: 1058302-0617

Page 13 of 76

Total Amt Due:
Invoice Date: 06/30/2017

Amount earlier Sub-total: 720 \$40.7140 \$0.2222 \$33.1044

User: LA Temp 01

Confirmation #: 951202132

Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
-------------------	----------------	-------------	-------------	---------------------	-------------	---------------	-----------------	--------------

06/20 7:30 AM	16741233	Reservationless	4	0268600002	103	\$2.9870	\$0.2690	\$3.2560
---------------	----------	-----------------	---	------------	-----	----------	----------	----------

JA12443

Account Num: AT10025932
Invoice Num: 1067074-0717

Page 11 of 65

Total Amt Due: \$1,707.61
Invoice Date: 07/31/2017

		INSTRUMENT TOTAL		200	\$6,710.20	\$0.2701	\$6710.47	
User: LA Temp 01		Confirmation #: 951202132		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
07/06 8:57 AM	16799074	Reservationless	6	0268600002	104	\$3.0160	\$0.4431	\$3.4591

JA12444

Account Num: AT10025932
Invoice Num: 1067074-0717

Page 12 of 65

Total Amt Due:
Invoice Date: 07/31/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
07/03 3:57 PM	16790434	Reservationless	3	0268600002	50	\$1.4500	\$0.1306	\$1.5806
07/12 11:58 AM	16826465	Reservationless	7	0268600002	128	\$3.7120	\$0.5611	\$4.2731
07/14 10:29 AM	16838190	Reservationless	2	0268600002	43	\$1.2470	\$0.2339	\$1.4809
			Marshall Searcy Sub-total:		221	\$6.4090	\$0.9256	\$7.3346

JA12445

Account Num: AT10025932
Invoice Num: 1075581-0817

Page 13 of 64

Total Amt Due: \$2,282.23
Invoice Date: 08/31/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
08/09 7:59 AM	16947674	Reservationless	6	0268600002	123	\$3.5670	\$0.5535	\$4.1205

JA12446

Account Num: AT10025932
Invoice Num: 1084291-0917

Page 13 of 69

Total Amt Due: \$2,388.51
Invoice Date: 09/30/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
09/21 1:30 PM	17140366	Reservationless	10	0268600002	554	\$16.0660	\$2.3488	\$18.4148
09/23 2:00 PM	17146231	Reservationless	3	0268600002	230	\$6.6700	\$1.0407	\$7.7107

JA12447

Account Num: AT10025932
Invoice Num: 1092900-1017

Page 14 of 83

Total Amt Due: \$3,019.41
Invoice Date: 10/31/2017

User: LA Temp 01	Confirmation #:	951202132	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/11 3:28 PM	17227084	Reservationless	4	0268600002	109	\$3.1610	\$0.4176	\$3.5786

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
10/08 1:59 PM	17209289	Reservationless	3	0268600002	44	\$1.2760	\$0.1149	\$1.3909

JA12448

Account Num: AT10025932
Invoice Num: 1101155-1117

Page 4 of 74

Total Amt Due: \$2,559.64
Invoice Date: 11/30/2017

CONFERENCE LISTING

User: Ali Moghaddas Confirmation #: 951201982 Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
11/22 11:13 AM	17411513	Reservationless	5	0268600002	31	\$0.8990	\$0.0811	\$0.9801
11/22 11:56 AM	17411763	Reservationless	6	0268600002	90	\$2.6100	\$0.2352	\$2.8452

JA12449

Account Num: AT10025932
Invoice Num: 1101155-1117

Page 12 of 74

Total Amt Due: \$2,559.64
Invoice Date: 11/30/2017

User: LA Temp 01		Confirmation #: 951202132		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
11/15 10:29 AM	17380082	Reservationless	6	0268600002	226	\$6.5540	\$1.5928	\$8.1468
11/15 11:12 AM	17380209	Reservationless	4	0268600002	71	\$2.0590	\$0.4030	\$2.4620
11/20 1:03 PM	17400834	Reservationless	1	0268600002	6	\$0.1740	\$0.0521	\$0.2261
11/20 1:29 PM	17401467	Reservationless	7	0268600002	220	\$6.3800	\$1.4748	\$7.8548

JA12450

Account Num: AT10025932
Invoice Num: 1101155-1117

Page 13 of 74

Total Amt Due: \$2,559.64
Invoice Date: 11/30/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
11/09 8:57 AM	17354324	Reservationless	2	0268600002	20	\$0.5800	\$0.0523	\$0.6323
11/17 11:15 AM	17393276	Reservationless	2	0268600002	14	\$0.4060	\$0.0790	\$0.4850
11/18 9:15 AM	17395246	Reservationless	3	0268600002	90	\$2.6100	\$0.4103	\$3.0203

JA12451

Account Num: AT10025932
Invoice Num: 1109331-1217

Page 4 of 66

Total Amt Due: \$2,164.99
Invoice Date: 12/31/2017

User:	Ali Moghaddas	Confirmation #:	951201982	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
12/02 1:56 PM	17443797	Reservationless	6	0268600002	152	\$4.4080	\$0.3971	\$4.8051

JA12452

Account Num: AT10025932
Invoice Num: 1109331-1217

Page 5 of 66

Total Amt Due: \$2,164.99
Invoice Date: 12/31/2017

Chris Mathews		Sub-total:	76	\$2.2040	\$0.1986	\$2.4026		
User: Chris Tayback	Confirmation #:	951202025	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
12/21 3:55 PM	17529317	Reservationless	2	0268600002	183	\$5.3070	\$0.4777	\$5.7847

JA12453

Account Num: AT10025932
Invoice Num: 1109331-1217

Page 11 of 66

Total Amt Due: \$2,164.99
Invoice Date: 12/31/2017

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
12/11 5:58 PM	17480700	Reservationless	24	0268600002	429	\$12.4410	\$2.5530	\$14.9940
12/13 7:57 AM	17489357	Reservationless	7	0268600002	295	\$8.5550	\$1.3923	\$9.9473
12/22 5:57 PM	17532032	Reservationless	8	0268600002	231	\$6.6990	\$0.7664	\$7.4654
12/29 11:00 AM	17564020	Reservationless	4	0268600002	112	\$3.2480	\$0.4495	\$3.6975
		Marshall Searcy Sub-total:			1,067	\$30.9430	\$5.1612	\$36.1042

JA12454

Account Num: AT10025932
Invoice Num: 1117242-0118

Page 13 of 87

Total Amt Due: \$2,901.28
Invoice Date: 01/31/2018

Kristin Tahler Sub-total: 2,594 \$75.2260 \$18.3405 \$93.5665

User: LA Temp 01

Confirmation #: 951202132

Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
01/05 10:30 AM	17668786	Reservationless	5	0268600002	154	\$4.4660	\$1.0097	\$5.4757

JA12455

Account Num: AT10025932
Invoice Num: 1117242-0118

Total Amt Due: \$2,901.28
Invoice Date: 01/31/2018

User: Marshall Searcy		Confirmation #: 951202292		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
01/11 12:55 PM	17726122	Reservationless	1	0268600002	1	\$0.0290	\$0.0027	\$0.0317
01/11 12:57 PM	17726841	Reservationless	10	0268600002	744	\$21.5760	\$3.7452	\$25.3212
01/11 2:37 PM	17727037	Reservationless	1	0268600002	1	\$0.0290	\$0.0090	\$0.0380
01/17 7:58 AM	17766629	Reservationless	5	0268600002	180	\$5.2200	\$0.9334	\$6.1534
-----	-----	-----	-----	-----	-----	-----	-----	-----

Account Num: AT10025932
Invoice Num: 1125315-0218

Page 14 of 77

Total Amt Due: \$2,507.25
Invoice Date: 02/28/2018

User: Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
02/08 11:26 AM	17976978	Reservationless	6	0268600002	230	\$6.6700	\$1.3145	\$7.9845

JA12457

Account Num: AT10025932
Invoice Num: 1133109-0318

Page 14 of 78

Total Amt Due: \$2,683.72
Invoice Date: 03/31/2018

User:	Marshall Searcy	Confirmation #:	951202292	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
03/09 7:56 AM	18296021	Reservationless	7	0268600002	81	\$2.3490	\$0.6254	\$2.9744
			Marshall Searcy	Sub-total:	81	\$2.3490	\$0.6254	\$2.9744

JA12458

Account Num: AT10025932
Invoice Num: 1133109-0318

Page 13 of 78

Total Amt Due: \$2,683.72
Invoice Date: 03/31/2018

User:	LA Temp 02	Confirmation #:	951202302	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>	
03/14 7:56 AM	18318065	Reservationless	4 0268600002	68	\$1.9720	\$0.2841	\$2.2561	
03/21 7:57 AM	18415673	Reservationless	7 0268600002	61	\$1.7690	\$0.3788	\$2.1478	
03/28 7:55 AM	18641787	Reservationless	3 0268600002	58	\$1.6820	\$0.3647	\$2.0467	

JA12459

Account Num: AT10025932
Invoice Num: 1140797-0418

Page 13 of 71

Total Amt Due: \$4,965.48
Invoice Date: 04/30/2018

User:	LA Temp 02	Confirmation #:	951202302	Time Zone:	Pacific Time			
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u> <u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>	
04/11 7:57 AM	18948339	Reservationless	4 0268600002	74	\$2.1460	\$0.3353	\$2.4813	
04/18 7:55 AM	18982863	Reservationless	5 0268600002	126	\$3.6540	\$0.6072	\$4.2612	
04/25 8:01 AM	19064333	Reservationless	2 0268600002	47	\$1.3630	\$0.2116	\$1.5746	

JA12460

Account Num: AT10025932
Invoice Num: 1148354-0518

Page 5 of 83

Total Amt Due: \$2,309.47
Invoice Date: 05/31/2018

User: Ali Moghaddas		Confirmation #: 951201982		Time Zone: Pacific Time				
<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
05/20 3:56 PM	19361927	Reservationless	4	0268600002	45	\$1.3050	\$0.1176	\$1.4226
05/21 3:52 PM	19367480	Reservationless	3	0268600002	49	\$1.4210	\$0.2110	\$1.6320
05/23 8:52 AM	19375830	Reservationless	7	0268600002	128	\$3.7120	\$0.6243	\$4.3363
			Ali Moghaddas Sub-total:		354	\$10.2660	\$1.2978	\$11.5638

JA12461

Account Num: AT10025932
Invoice Num: 1148354-0518

Page 7 of 83

Total Amt Due: \$2,309.47
Invoice Date: 05/31/2018

User		Confirmation #		Time Zone		Pacific Time			
Start Time		Conf ID		Mins		Charge		Tax/Fees	
Type		Legs		Billing Code				Total	
05/23 9:26 AM		19376077		Reservationless		3 0081199800		78	
05/31 3:57 PM		19421479		Reservationless		3 0268600002		61	

Account Num: AT10025932
Invoice Num: 1148354-0518

Page 15 of 83

Total Amt Due: \$2,309.47
Invoice Date: 05/31/2018

User: LA Temp 02

Confirmation #: 951202302

Time Zone: Pacific Time

<u>Start Time</u>	<u>Conf ID</u>	<u>Type</u>	<u>Legs</u>	<u>Billing Code</u>	<u>Mins</u>	<u>Charge</u>	<u>Tax/Fees</u>	<u>Total</u>
05/09 7:56 AM	19281389	Reservationless	11	0268600002	450	\$13.0500	\$2.1388	\$15.1888
05/16 7:56 AM	19323791	Reservationless	4	0268600002	115	\$3.3350	\$0.4305	\$3.7655
05/23 7:59 AM	19375019	Reservationless	2	0268600002	18	\$0.5220	\$0.0470	\$0.5690
05/23 8:11 AM	19375020	Reservationless	1	0268600002	1	\$0.0290	\$0.0086	\$0.0376

JA12463

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Matter: 02686-00002 (Reading International, Inc. / COTTER v. READING INTERNATIONAL)						
Disbursement: Telephone: Outgoing						
07/01/2015 11:34	Petitte, Tara	Ext 3271 called 18584592950 at 11:34 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:32	1	USD	0.03
07/01/2015 12:08	Petitte, Tara	Ext 3271 called 18584592950 at 12:08 PM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:04	1	USD	0.03
07/01/2015 12:09	Petitte, Tara	Ext 3271 called 18584592950 at 12:09 PM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:02	1	USD	0.03
07/01/2015 12:11	Petitte, Tara	Ext 3271 called 18584592950 at 12:11 PM for 2 min(s) 18584592950 - La Jolla - CA (USA)	0:01:22	1	USD	0.07
07/28/2015 14:34	Searcy, Marshall	Ext 3152 called 17029498217# at 02:34 PM for 16 min(s) 17029498217# - Las Vegas - NV (USA)	0:15:24	1	USD	0.54
07/30/2015 14:43	Searcy, Marshall	Ext 3152 called 17027933773# at 02:43 PM for 1 min(s) 17027933773# - Nevada - NV (USA)	0:00:10	1	USD	0.03
07/30/2015 14:44	Searcy, Marshall	Ext 3152 called 17027923773# at 02:44 PM for 4 min(s) 17027923773# - Las Vegas - NV (USA)	0:03:34	1	USD	0.14
08/07/2015 17:33	Scotella, Jessica	Ext 3158 called 18186791176 at 05:33 PM for 2 min(s) 18186791176 - Burbank - CA (USA)	0:01:14	1	USD	0.02
08/17/2015 13:24	Searcy, Marshall	Ext 3152 called 18584592950# at 01:24 PM for 5 min(s) 18584592950# - La Jolla - CA (USA)	0:04:42	1	USD	0.17
08/17/2015 13:40	Searcy, Marshall	Ext 3152 called 16263183230# at 01:40 PM for 3 min(s) 16263183230# - Pasadena - CA (USA)	0:02:04	1	USD	0.03
08/18/2015 14:50	Searcy, Marshall	Ext 3152 called 16269755724# at 02:50 PM for 14 min(s) 16269755724# - Alhambra - CA (USA)	0:13:48	1	USD	0.14
08/18/2015 18:00	Searcy, Marshall	Ext 3152 called 13102012100#232 at 06:00 PM for 2 min(s) 13102012100#232 - Beverly Hills - CA (USA)	0:01:04	1	USD	0.02

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
08/19/2015 14:25	Searcy, Marshall	Ext 3152 called 13102012100# at 02:25 PM for 14 min(s) 13102012100# - Beverly Hills - CA (USA)	0:13:16	1	USD	0.14
08/24/2015 13:37	Searcy, Marshall	Ext 3152 called 19175262292# at 01:37 PM for 1 min(s) 19175262292# - New York City - NY (USA)	0:00:26	1	USD	0.03
08/25/2015 10:36	Searcy, Marshall	Ext 3152 called 17029498217# at 10:36 AM for 1 min(s) 17029498217# - Las Vegas - NV (USA)	0:00:02	1	USD	0.03
08/25/2015 10:38	Searcy, Marshall	Ext 3152 called 17029386843# at 10:38 AM for 1 min(s) 17029386843# - Las Vegas - NV (USA)	0:00:50	1	USD	0.03
08/28/2015 11:30	Petitte, Tara	Ext 3271 called 18584592950 at 11:30 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:04	1	USD	0.03
08/28/2015 11:57	Petitte, Tara	Ext 3271 called 18584592950 at 11:57 AM for 1 min(s) 18584592950 - La Jolla - CA (USA)	0:00:32	1	USD	0.03
09/02/2015 09:54	Petitte, Tara	Ext 3271 called 17023857111 at 09:54 AM for 14 min(s) 17023857111 - Las Vegas - NV (USA)	0:13:52	1	USD	0.48
09/03/2015 10:23	Petitte, Tara	Ext 3271 called 17023857111 at 10:23 AM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:30	1	USD	0.14
09/03/2015 13:40	Searcy, Marshall	Ext 3152 called 17029386843# at 01:40 PM for 1.0000 min(s) 17029386843# - Las Vegas - NV (USA)	0:01:00	1	USD	0.03
09/03/2015 13:52	Searcy, Marshall	Ext 3152 called 17029386843# at 01:52 PM for 1 min(s) 17029386843# - Las Vegas - NV (USA)	0:00:22	1	USD	0.03
09/03/2015 13:56	Searcy, Marshall	Ext 3152 called 17025998046# at 01:56 PM for 1 min(s) 17025998046# - Las Vegas - NV (USA)	0:00:16	1	USD	0.03
09/04/2015 10:32	Searcy, Marshall	Ext 3152 called 13232711054# at 10:32 AM for 6 min(s) 13232711054# - Montebello - CA (USA)	0:05:40	1	USD	0.06
09/04/2015 10:40	Searcy, Marshall	Ext 3152 called 17029386856# at 10:40 AM for 1 min(s)	0:00:50	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/04/2015 13:25	Helpern, Noah	17029386856# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 01:25 PM for 6 min(s)	0:05:36	1	USD	0.20
09/04/2015 13:26	Knight, Guyon	17027923773 - Las Vegas - NV (USA) Ext 7128 called 12134433152# at 01:26 PM for 4 min(s)	0:03:04	1	USD	0.14
09/08/2015 11:22	Searcy, Marshall	12134433152# - Los Angeles - CA (USA) Ext 3152 called 17136537875# at 11:22 AM for 6 min(s)	0:05:26	1	USD	0.20
09/08/2015 12:18	Searcy, Marshall	17136537875# - Houston - TX (USA) Ext 3152 called 16263183230# at 12:18 PM for 10 min(s)	0:09:44	1	USD	0.10
09/14/2015 10:38	Helpern, Noah	16263183230# - Pasadena - CA (USA) Ext 3653 called 17029386856 at 10:38 AM for 1 min(s)	0:00:04	1	USD	0.03
09/15/2015 09:13	Behm, Lili	17029386856 - Las Vegas - NV (USA) Ext 3639 called 18185859632 at 09:13 AM for 10 min(s)	0:09:54	1	USD	0.34
09/15/2015 15:20	Helpern, Noah	18185859632 - Canoga Park - CA (USA) Ext 3653 called 17029498217 at 03:20 PM for 1 min(s)	0:00:28	1	USD	0.03
09/17/2015 11:54	Searcy, Marshall	17029498217 - Las Vegas - NV (USA) Ext 3152 called 17135981932# at 11:54 AM for 6 min(s)	0:05:36	1	USD	0.20
09/17/2015 16:41	Searcy, Marshall	17135981932# - Houston - TX (USA) Ext 3152 called 17028123335# at 04:41 PM for 9 min(s)	0:08:34	1	USD	0.31
09/17/2015 16:58	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 17135981932# at 04:58 PM for 1 min(s)	0:00:30	1	USD	0.03
09/18/2015 11:45	Searcy, Marshall	17135981932# - Houston - TX (USA) Ext 3152 called 17135981932# at 11:45 AM for 4 min(s)	0:03:16	1	USD	0.14
09/21/2015 13:34	Helpern, Noah	17135981932# - Houston - TX (USA) Ext 3653 called 17024758908 at 01:34 PM for 2 min(s)	0:01:52	1	USD	0.07
09/21/2015 14:38	Searcy, Marshall	17024758908 - Nevada - NV (USA)	0:00:56	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/22/2015 11:19	Searcy, Marshall	Ext 3152 called 17027923773# at 02:38 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:26	1	USD	0.03
09/24/2015 17:17	Searcy, Marshall	Ext 3152 called 17028123335# at 11:19 AM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:12:08	1	USD	0.44
10/07/2015 15:31	Searcy, Marshall	Ext 3152 called 17025998046# at 05:17 PM for 13 min(s) 17025998046# - Las Vegas - NV (USA)	0:01:16	1	USD	0.02
10/07/2015 16:17	Searcy, Marshall	Ext 3152 called 13102012100# at 03:31 PM for 2 min(s) 13102012100# - Beverly Hills - CA (USA)	0:08:02	1	USD	0.09
10/08/2015 16:34	Searcy, Marshall	Ext 3152 called 13102012100# at 04:17 PM for 9 min(s) 13102012100# - Beverly Hills - CA (USA)	0:01:50	1	USD	0.07
10/09/2015 10:02	Searcy, Marshall	Ext 3152 called 18188513850# at 04:34 PM for 2 min(s) 18188513850# - California - CA (USA)	0:01:48	1	USD	0.07
10/12/2015 18:32	Searcy, Marshall	Ext 3152 called 18188513850# at 10:02 AM for 2 min(s) 18188513850# - California - CA (USA)	0:01:30	1	USD	0.02
10/13/2015 16:35	Searcy, Marshall	Ext 3152 called 13102012100#1266673# at 06:32 PM for 2 min(s) 13102012100#1266673# - Beverly Hills - CA (USA)	0:07:48	1	USD	0.08
10/14/2015 15:52	Searcy, Marshall	Ext 3152 called 13102012100# at 04:35 PM for 8 min(s) 13102012100# - Beverly Hills - CA (USA)	0:00:20	1	USD	0.03
10/15/2015 14:19	Helpern, Noah	Ext 3152 called 17135981932# at 03:52 PM for 1 min(s) 17135981932# - Houston - TX (USA)	0:05:22	1	USD	0.20
10/15/2015 14:47	Searcy, Marshall	Ext 3653 called 17135981932 at 02:19 PM for 6 min(s) 17135981932 - Houston - TX (USA)	0:00:20	1	USD	0.03
10/15/2015 16:03	Searcy, Marshall	Ext 3152 called 17028123335# at 02:47 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:14	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
10/16/2015 11:23	Searcy, Marshall	Ext 3152 called 17028123335# at 04:03 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:06	1	USD	0.03
10/16/2015 11:25	Searcy, Marshall	Ext 3152 called 12025818151# at 11:23 AM for 1 min(s) 12025818151# - Washington - DC (USA)	0:00:06	1	USD	0.03
10/21/2015 14:22	Searcy, Marshall	Ext 3152 called 12025838151# at 11:25 AM for 1 min(s) 12025838151# - Washington - DC (USA)	0:07:24	1	USD	0.27
10/30/2015 13:27	Searcy, Marshall	Ext 3152 called 19176891923# at 02:22 PM for 8 min(s) 19176891923# - New York City - NY (USA)	0:04:00	1	USD	0.04
10/30/2015 13:55	Searcy, Marshall	Ext 3152 called 13102012100# at 01:27 PM for 4.0000 min(s) 13102012100# - Beverly Hills - CA (USA)	0:01:04	1	USD	0.07
11/02/2015 14:48	Petitte, Tara	Ext 3152 called 17029498217# at 01:55 PM for 2 min(s) 17029498217# - Las Vegas - NV (USA)	0:11:46	1	USD	0.41
11/03/2015 09:34	Petitte, Tara	Ext 3271 called 170238571110 at 02:48 PM for 12 min(s) 170238571110 - Las Vegas - NV (USA)	0:06:24	1	USD	0.24
11/03/2015 10:02	Searcy, Marshall	Ext 3271 called 17023857111 at 09:34 AM for 7 min(s) 17023857111 - Las Vegas - NV (USA)	0:23:24	1	USD	0.24
11/03/2015 12:42	Petitte, Tara	Ext 3152 called 16263183230# at 10:02 AM for 24 min(s) 16263183230# - Pasadena - CA (USA)	0:02:16	1	USD	0.10
11/04/2015 14:48	Searcy, Marshall	Ext 3271 called 17023857111 at 12:42 PM for 3 min(s) 17023857111 - Las Vegas - NV (USA)	0:14:50	1	USD	0.15
11/05/2015 10:40	Searcy, Marshall	Ext 3152 called 16263183230# at 02:48 PM for 15 min(s) 16263183230# - Pasadena - CA (USA)	0:04:00	1	USD	0.04
11/05/2015 10:45	Searcy, Marshall	Ext 3152 called 12139891558# at 10:40 AM for 4.0000 min(s) 12139891558# - Los Angeles - CA (USA)	0:01:20	1	USD	0.02
		Ext 3152 called 12139891558# at 10:45 AM for 2 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/05/2015 11:13	Searcy, Marshall	12139891558# - Los Angeles - CA (USA) Ext 3152 called 12139891558# at 11:13 AM for 2 min(s)	0:01:24	1	USD	0.02
11/06/2015 13:02	Searcy, Marshall	12139891558# - Los Angeles - CA (USA) Ext 3152 called 13107031414#87202886 at 01:02 PM for 71 min(s)	1:10:42	1	USD	0.70
11/06/2015 15:24	Searcy, Marshall	13107031414#87202886 - Gardena - CA (USA) Ext 3152 called 19197249271# at 03:24 PM for 8 min(s)	0:07:24	1	USD	0.27
11/19/2015 11:41	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17024010988# at 11:41 AM for 4 min(s)	0:03:56	1	USD	0.14
12/09/2015 15:02	Searcy, Marshall	17024010988# - Las Vegas - NV (USA) Ext 3152 called 13102283710# at 03:02 PM for 16 min(s)	0:15:10	1	USD	0.16
12/09/2015 15:44	Searcy, Marshall	13102283710# - Beverly Hills - CA (USA) Ext 3152 called 18584592950# at 03:44 PM for 4 min(s)	0:03:10	1	USD	0.14
12/10/2015 16:23	Searcy, Marshall	18584592950# - La Jolla - CA (USA) Ext 3152 called 19096218000#2 at 04:23 PM for 3 min(s)	0:02:32	1	USD	0.10
12/11/2015 14:58	Searcy, Marshall	19096218000#2 - Claremont-San Dimas - CA (USA) Ext 3152 called 12025388226# at 02:58 PM for 2 min(s)	0:01:02	1	USD	0.07
12/18/2015 13:36	Helpern, Noah	12025388226# - Washington - DC (USA) Ext 3653 called 14157737219 at 01:36 PM for 49 min(s)	0:48:22	1	USD	1.67
12/28/2015 11:52	Petitte, Tara	14157737219 - San Francisco - CA (USA) Ext 3271 called 17023857111 at 11:52 AM for 2 min(s)	0:01:50	1	USD	0.07
12/29/2015 10:41	Petitte, Tara	17023857111 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 10:41 AM for 3 min(s)	0:02:46	1	USD	0.10
12/29/2015 12:41	Petitte, Tara	17023857111 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 12:41 PM for 2 min(s)	0:01:52	1	USD	0.07

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/20/2016 12:02	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 12128716834# at 12:02 PM for 4 min(s)	0:03:58	1	USD	0.14
01/21/2016 10:25	Petitte, Tara	12128716834# - New York City - NY (USA) Ext 3271 called 17023857111 at 10:25 AM for 2 min(s)	0:01:04	1	USD	0.07
01/26/2016 14:38	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17028123335# at 02:38 PM for 1 min(s)	0:00:16	1	USD	0.03
01/26/2016 14:43	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 17028123335# at 02:43 PM for 1 min(s)	0:00:24	1	USD	0.03
01/28/2016 10:08	Helpern, Noah	17028123335# - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 10:08 AM for 1 min(s)	0:00:22	1	USD	0.03
02/03/2016 15:24	Searcy, Marshall	17029386856 - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 03:24 PM for 2 min(s)	0:01:14	1	USD	0.07
02/04/2016 10:33	Helpern, Noah	17027923773# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 10:33 AM for 1 min(s)	0:00:50	1	USD	0.03
02/05/2016 16:06	Helpern, Noah	17027923773 - Las Vegas - NV (USA) Ext 3653 called 15628826286 at 04:06 PM for 12.0000 min(s)	0:12:00	1	USD	0.12
02/08/2016 10:58	Helpern, Noah	15628826286 - Gardena - CA (USA) Ext 3653 called 14154216500 at 10:58 AM for 2 min(s)	0:01:08	1	USD	0.07
02/09/2016 11:10	Tayback, Christopher	14154216500 - San Francisco - CA (USA) Ext 3170 called 19143203626# at 11:10 AM for 32 min(s)	0:31:56	1	USD	1.09
02/09/2016 15:53	Searcy, Marshall	19143203626# - Westchester Zone 8 - NY (USA) Ext 3152 called 13102012100# at 03:53 PM for 4 min(s)	0:03:44	1	USD	0.04
02/09/2016 15:57	Searcy, Marshall	13102012100# - Beverly Hills - CA (USA) Ext 3152 called 17029386870# at 03:57 PM for 1 min(s)	0:00:10	1	USD	0.03
		17029386870# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/10/2016 11:09	Searcy, Marshall	Ext 3152 called 12128716828# at 11:09 AM for 1 min(s) 12128716828# - New York City - NY (USA)	0:00:20	1	USD	0.03
02/10/2016 11:09	Searcy, Marshall	Ext 3152 called 12128716834# at 11:09 AM for 16 min(s) 12128716834# - New York City - NY (USA)	0:15:16	1	USD	0.54
02/10/2016 14:46	Searcy, Marshall	Ext 3152 called 16263183230# at 02:46 PM for 5 min(s) 16263183230# - Pasadena - CA (USA)	0:04:42	1	USD	0.05
02/11/2016 11:09	Helpern, Noah	Ext 3653 called 17027923773 at 11:09 AM for 6 min(s) 17027923773 - Las Vegas - NV (USA)	0:05:56	1	USD	0.20
02/11/2016 13:59	Searcy, Marshall	Ext 3152 called 17027923773# at 01:59 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:04	1	USD	0.03
02/11/2016 14:04	Searcy, Marshall	Ext 3152 called 17028123335# at 02:04 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:38	1	USD	0.03
02/11/2016 15:26	Helpern, Noah	Ext 3653 called 17024758908 at 03:26 PM for 9 min(s) 17024758908 - Nevada - NV (USA)	0:08:08	1	USD	0.31
02/16/2016 16:35	Searcy, Marshall	Ext 3152 called 17028233500#0 at 04:35 PM for 8 min(s) 17028233500#0 - Nevada - NV (USA)	0:07:14	1	USD	0.27
02/16/2016 18:26	Cho, Skyler	Ext 3184 called 12626231716# at 06:26 PM for 7 min(s) 12626231716# - Hubertus - WI (USA)	0:06:22	1	USD	0.24
02/19/2016 08:42	Acosta, Sandra	Ext 3272 called 17025908888 at 08:42 AM for 1 min(s) 17025908888 - Las Vegas - NV (USA)	0:00:48	1	USD	0.03
02/19/2016 11:24	Acosta, Sandra	Ext 3272 called 17025903053 at 11:24 AM for 2 min(s) 17025903053 - Las Vegas - NV (USA)	0:01:30	1	USD	0.07
02/26/2016 15:39	Searcy, Marshall	Ext 3152 called 17135981932# at 03:39 PM for 8 min(s) 17135981932# - Houston - TX (USA)	0:07:08	1	USD	0.27
02/29/2016 17:03	Searcy, Marshall	Ext 3152 called 13105590581# at 05:03 PM for 12 min(s)	0:11:20	1	USD	0.12

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
03/02/2016 14:00	Helpern, Noah	13105590581# - Culver City - CA (USA) Ext 3653 called 17027162385 at 02:00 PM for 8 min(s)	0:07:40	1	USD	0.27
03/03/2016 11:28	Helpern, Noah	17027162385 - Nevada - NV (USA) Ext 3653 called 16022625773 at 11:28 AM for 1 min(s)	0:00:12	1	USD	0.03
03/03/2016 11:29	Helpern, Noah	16022625773 - Phoenix - AZ (USA) Ext 3653 called 17029498217 at 11:29 AM for 1 min(s)	0:00:08	1	USD	0.03
03/03/2016 11:31	Helpern, Noah	17029498217 - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 11:31 AM for 14 min(s)	0:13:26	1	USD	0.48
03/04/2016 14:12	Petitte, Tara	17027923773 - Las Vegas - NV (USA) Ext 3271 called 17023882400 at 02:12 PM for 5 min(s)	0:04:48	1	USD	0.17
03/04/2016 15:17	Petitte, Tara	17023882400 - Las Vegas - NV (USA) Ext 3271 called 170238824001 at 03:17 PM for 3 min(s)	0:02:52	1	USD	0.10
03/08/2016 15:44	Helpern, Noah	170238824001 - Las Vegas - NV (USA) Ext 3653 called 16507236433 at 03:44 PM for 1 min(s)	0:00:20	1	USD	0.03
03/08/2016 17:40	Helpern, Noah	16507236433 - Palo Alto - CA (USA) Ext 3653 called 16507401194 at 05:40 PM for 19 min(s)	0:18:40	1	USD	0.65
03/09/2016 16:13	Helpern, Noah	16507401194 - San Mateo - CA (USA) Ext 3653 called 17024758908 at 04:13 PM for 3 min(s)	0:02:54	1	USD	0.10
03/14/2016 10:06	Helpern, Noah	17024758908 - Nevada - NV (USA) Ext 3653 called 16507401194 at 10:06 AM for 1 min(s)	0:00:26	1	USD	0.03
03/15/2016 13:15	Helpern, Noah	16507401194 - San Mateo - CA (USA) Ext 3653 called 17027162385 at 01:15 PM for 1 min(s)	0:00:34	1	USD	0.03
03/18/2016 13:33	Helpern, Noah	17027162385 - Nevada - NV (USA) Ext 3653 called 16507401194 at 01:33 PM for 2 min(s)	0:01:54	1	USD	0.07
03/18/2016 15:01	Petitte, Tara	16507401194 - San Mateo - CA (USA)	0:00:48	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
03/18/2016 15:02	Petitte, Tara	Ext 3271 called 170259088880 at 03:01 PM for 1 min(s) 170259088880 - Las Vegas - NV (USA)	0:02:10	1	USD	0.10
03/23/2016 14:25	Helpern, Noah	Ext 3271 called 17025908888 at 03:02 PM for 3 min(s) 17025908888 - Las Vegas - NV (USA)	0:01:22	1	USD	0.07
03/24/2016 11:48	Lindsay, Lauren	Ext 3653 called 14157737219 at 02:25 PM for 2 min(s) 14157737219 - San Francisco - CA (USA)	0:03:56	1	USD	0.14
03/28/2016 14:40	Lindsay, Lauren	Ext 3224 called 19149217793# at 11:48 AM for 4 min(s) 19149217793# - Westchester Zone 9 - NY (USA)	0:03:48	1	USD	0.14
04/05/2016 10:48	Lindsay, Lauren	Ext 3224 called 12128947282# at 02:40 PM for 4 min(s) 12128947282# - New York City - NY (USA)	0:01:36	1	USD	0.07
04/06/2016 10:52	Cho, Skyler	Ext 3224 called 12128947282# at 10:48 AM for 2 min(s) 12128947282# - New York City - NY (USA)	0:09:26	1	USD	0.34
04/11/2016 11:44	Lindsay, Lauren	Ext 3184 called 19787616950# at 10:52 AM for 10 min(s) 19787616950# - Lowell - MA (USA)	0:04:08	1	USD	0.05
04/11/2016 13:31	Lindsay, Lauren	Ext 3224 called 12132352252# at 11:44 AM for 5 min(s) 12132352252# - Los Angeles - CA (USA)	0:03:24	1	USD	0.14
04/12/2016 10:09	Lindsay, Lauren	Ext 3224 called 12128947282# at 01:31 PM for 4 min(s) 12128947282# - New York City - NY (USA)	0:01:28	1	USD	0.07
04/13/2016 10:57	Searcy, Marshall	Ext 3224 called 12128947282# at 10:09 AM for 2 min(s) 12128947282# - New York City - NY (USA)	0:00:20	1	USD	0.03
04/14/2016 11:07	Petitte, Tara	Ext 3152 called 17135981932# at 10:57 AM for 1 min(s) 17135981932# - Houston - TX (USA)	0:13:16	1	USD	0.48
04/15/2016 12:13	Lindsay, Lauren	Ext 3271 called 17023857111 at 11:07 AM for 14 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:36	1	USD	0.07

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
04/18/2016 09:45	Searcy, Marshall	Ext 3224 called 12128947282# at 12:13 PM for 2 min(s) 12128947282# - New York City - NY (USA)	0:00:50	1	USD	0.03
04/18/2016 10:00	Searcy, Marshall	Ext 3152 called 12128716834# at 09:45 AM for 1 min(s) 12128716834# - New York City - NY (USA)	0:00:16	1	USD	0.03
04/18/2016 13:06	Searcy, Marshall	Ext 3152 called 19177054458# at 10:00 AM for 1 min(s) 19177054458# - Queens - NY (USA)	0:09:06	1	USD	0.34
04/20/2016 10:06	Lindsay, Lauren	Ext 3152 called 19197249271# at 01:06 PM for 10 min(s) 19197249271# - Durham - NC (USA)	0:00:24	1	USD	0.03
04/21/2016 09:15	Cisneros, Myrna	Ext 3224 called 13147279479# at 10:06 AM for 1 min(s) 13147279479# - Saint Louis - MO (USA)	0:00:46	1	USD	0.03
04/21/2016 10:01	Lindsay, Lauren	Ext 3246 called 18604082748 at 09:15 AM for 1 min(s) 18604082748 - Simsbury - CT (USA)	0:17:12	1	USD	0.61
04/27/2016 12:47	Lindsay, Lauren	Ext 3224 called 12128947282# at 10:01 AM for 18 min(s) 12128947282# - New York City - NY (USA)	0:00:32	1	USD	0.03
04/28/2016 16:18	Searcy, Marshall	Ext 3224 called 13147279479# at 12:47 PM for 1 min(s) 13147279479# - Saint Louis - MO (USA)	0:07:16	1	USD	0.27
05/04/2016 10:55	Petitte, Tara	Ext 3152 called 12025388226# at 04:18 PM for 8 min(s) 12025388226# - Washington - DC (USA)	0:09:58	1	USD	0.34
05/11/2016 15:04	Searcy, Marshall	Ext 3271 called 1619232123401 at 10:55 AM for 10 min(s) 1619232123401 - San Diego - CA (USA)	0:14:04	1	USD	0.51
05/11/2016 16:49	Helpem, Noah	Ext 3152 called 19197249271# at 03:04 PM for 15 min(s) 19197249271# - Durham - NC (USA)	0:01:30	1	USD	0.07
05/11/2016 16:54	Searcy, Marshall	Ext 3653 called 17027923773 at 04:49 PM for 2 min(s) 17027923773 - Las Vegas - NV (USA)	0:00:28	1	USD	0.03
		Ext 3152 called 17135981932# at 04:54 PM for 1 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
05/19/2016 10:07	Helpern, Noah	17135981932# - Houston - TX (USA) Ext 3653 called 17136537875 at 10:07 AM for 1 min(s)	0:00:28	1	USD	0.03
05/23/2016 11:58	Acosta, Sandra	17136537875 - Houston - TX (USA) Ext 3272 called 3102556124XXXXXX at 11:58 AM for 4 min(s)	0:03:52	1	USD	0.04
05/25/2016 17:03	Searcy, Marshall	3102556124XXXXXX - California - CA (USA) Ext 3152 called 19197249271# at 05:03 PM for 1 min(s)	0:00:20	1	USD	0.03
06/01/2016 15:19	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 16269755724# at 03:19 PM for 30 min(s)	0:29:38	1	USD	0.30
06/03/2016 14:29	Petitte, Tara	16269755724# - Alhambra - CA (USA) Ext 3271 called 18188513850 at 02:29 PM for 1 min(s)	0:00:48	1	USD	0.03
06/03/2016 14:58	Helpern, Noah	18188513850 - California - CA (USA) Ext 3653 called 14157813060 at 02:58 PM for 2 min(s)	0:01:48	1	USD	0.07
06/07/2016 11:21	Petitte, Tara	14157813060 - San Francisco - CA (USA) Ext 3271 called 17029498335 at 11:21 AM for 1 min(s)	0:00:36	1	USD	0.03
06/08/2016 10:56	Petitte, Tara	17029498335 - Las Vegas - NV (USA) Ext 3271 called 14157881234 at 10:56 AM for 6 min(s)	0:05:02	1	USD	0.20
06/08/2016 11:14	Petitte, Tara	14157881234 - San Francisco - CA (USA) Ext 3271 called 141578812340 at 11:14 AM for 3 min(s)	0:02:48	1	USD	0.10
06/13/2016 11:55	Acosta, Sandra	141578812340 - San Francisco - CA (USA) Ext 3272 called 1415788123401 at 11:55 AM for 2 min(s)	0:01:48	1	USD	0.07
06/13/2016 12:16	Petitte, Tara	1415788123401 - San Francisco - CA (USA) Ext 3271 called 141578812340 at 12:16 PM for 2 min(s)	0:01:18	1	USD	0.07
06/13/2016 12:18	Petitte, Tara	141578812340 - San Francisco - CA (USA) Ext 3271 called 14157881234 at 12:18 PM for 2 min(s)	0:01:08	1	USD	0.07
06/13/2016 12:19	Petitte, Tara	14157881234 - San Francisco - CA (USA)	0:04:36	1	USD	0.17

Created 8/27/2018 at 12:33:19PM

Page 12 of 33

JA12475

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
06/22/2016 10:12	Petitte, Tara	Ext 3271 called 141578812340 at 12:19 PM for 5 min(s) 141578812340 - San Francisco - CA (USA)	0:01:44	1	USD	0.07
06/24/2016 14:49	Petitte, Tara	Ext 3271 called 16192341500 at 10:12 AM for 2 min(s) 16192341500 - San Diego - CA (USA)	0:01:38	1	USD	0.07
06/24/2016 14:51	Petitte, Tara	Ext 3271 called 1212883123420 at 02:49 PM for 2 min(s) 1212883123420 - New York City - NY (USA)	0:03:04	1	USD	0.14
06/27/2016 12:55	Searcy, Marshall	Ext 3271 called 121288312342 at 02:51 PM for 4 min(s) 121288312342 - New York City - NY (USA)	0:05:02	1	USD	0.20
06/27/2016 14:59	Searcy, Marshall	Ext 3152 called 17028123335# at 12:55 PM for 6 min(s) 17028123335# - Las Vegas - NV (USA)	0:01:12	1	USD	0.07
06/29/2016 10:02	Searcy, Marshall	Ext 3152 called 17028123335# at 02:59 PM for 2 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:24	1	USD	0.03
06/30/2016 14:37	Helpern, Noah	Ext 3152 called 16572049037# at 10:02 AM for 1 min(s) 16572049037# - North America	0:00:50	1	USD	0.03
07/01/2016 10:14	Searcy, Marshall	Ext 3653 called 161793900241508257#1 at 02:37 PM for 1 min(s) 161793900241508257#1 - Boston - MA (USA)	0:04:56	1	USD	0.17
07/01/2016 10:15	Helpern, Noah	Ext 3152 called 12128497141# at 10:14 AM for 5 min(s) 12128497141# - New York City - NY (USA)	0:00:12	1	USD	0.03
07/05/2016 14:54	Searcy, Marshall	Ext 3653 called 16022625773 at 10:15 AM for 1 min(s) 16022625773 - Phoenix - AZ (USA)	0:12:10	1	USD	0.44
07/11/2016 15:32	Searcy, Marshall	Ext 3152 called 19197249271# at 02:54 PM for 13 min(s) 19197249271# - Durham - NC (USA)	0:01:44	1	USD	0.07
07/12/2016 18:20	Helpern, Noah	Ext 3152 called 17028233500#326436#1 at 03:32 PM for 2 min(s) 17028233500#326436#1 - Nevada - NV (USA)	0:08:32	1	USD	0.31

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/13/2016 15:00	Searcy, Marshall	17028123335 - Las Vegas - NV (USA) Ext 3152 called 13105568557# at 03:00 PM for 5 min(s)	0:04:36	1	USD	0.05
07/15/2016 14:03	Searcy, Marshall	13105568557# - Beverly Hills - CA (USA) Ext 3152 called 13107395697# at 02:03 PM for 16 min(s)	0:15:26	1	USD	0.16
07/19/2016 13:08	Searcy, Marshall	13107395697# - Beverly Hills - CA (USA) Ext 3152 called 17027923773# at 01:08 PM for 13 min(s)	0:12:20	1	USD	0.44
07/27/2016 12:56	Searcy, Marshall	17027923773# - Las Vegas - NV (USA) Ext 3152 called 14243569158# at 12:56 PM for 2 min(s)	0:01:58	1	USD	0.07
07/27/2016 14:59	Gutierrez, Mario	14243569158# - California - CA (USA) Ext 3063 called 16163988504 at 02:59 PM for 1 min(s)	0:00:14	1	USD	0.03
07/28/2016 10:02	Petitte, Tara	16163988504 - Michigan - MI (USA) Ext 3271 called 170238571112 at 10:02 AM for 8 min(s)	0:07:42	1	USD	0.27
07/28/2016 10:10	Petitte, Tara	170238571112 - Las Vegas - NV (USA) Ext 3271 called 170238571112 at 10:10 AM for 9 min(s)	0:08:30	1	USD	0.31
07/28/2016 11:27	Petitte, Tara	170238571112 - Las Vegas - NV (USA) Ext 3271 called 17023857111 at 11:27 AM for 2 min(s)	0:01:24	1	USD	0.07
08/25/2016 14:48	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 02:48 PM for 1 min(s)	0:00:50	1	USD	0.03
08/25/2016 14:57	Searcy, Marshall	17027923773# - Las Vegas - NV (USA) Ext 3152 called 17027923773# at 02:57 PM for 1 min(s)	0:00:56	1	USD	0.03
08/26/2016 10:42	Helpern, Noah	17027923773# - Las Vegas - NV (USA) Ext 3653 called 17027923773 at 10:42 AM for 1 min(s)	0:00:36	1	USD	0.03
08/29/2016 10:41	Searcy, Marshall	17027923773 - Las Vegas - NV (USA) Ext 3152 called 12128497165# at 10:41 AM for 8 min(s)	0:07:12	1	USD	0.27
08/30/2016 14:24	Helpern, Noah	12128497165# - New York City - NY (USA)	0:14:12	1	USD	0.51

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
08/31/2016 13:02	Searcy, Marshall	Ext 3653 called 17029386856 at 02:24 PM for 15 min(s) 17029386856 - Las Vegas - NV (USA)	0:00:30	1	USD	0.03
08/31/2016 14:46	Helpern, Noah	Ext 3152 called 17027923773# at 01:02 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:58:34	1	USD	2.01
09/01/2016 14:41	Searcy, Marshall	Ext 3653 called 121833978002115301## at 02:46 PM for 59 min(s) 121833978002115301## - Cass Lake - MN (USA)	0:14:02	1	USD	0.51
09/14/2016 11:03	Searcy, Marshall	Ext 3152 called 17029386856# at 02:41 PM for 15 min(s) 17029386856# - Las Vegas - NV (USA)	0:01:02	1	USD	0.07
09/19/2016 15:23	Searcy, Marshall	Ext 3152 called 12128497000# at 11:03 AM for 2 min(s) 12128497000# - New York City - NY (USA)	0:02:30	1	USD	0.10
09/19/2016 15:29	Searcy, Marshall	Ext 3152 called 16508015022# at 03:23 PM for 3 min(s) 16508015022# - San Carlos-Belmont - CA (USA)	0:10:40	1	USD	0.11
09/20/2016 15:46	Tayback, Christopher	Ext 3152 called 13104803229# at 03:29 PM for 11 min(s) 13104803229# - Gardena - CA (USA)	0:02:54	1	USD	0.03
09/22/2016 11:48	Acosta, Sandra	Ext 3170 called 12132352240# at 03:46 PM for 3 min(s) 12132352240# - Los Angeles - CA (USA)	0:03:18	1	USD	0.04
09/22/2016 13:32	Searcy, Marshall	Ext 3272 called 43090402 at 11:48 AM for 4 min(s) 43090402 - Los Angeles - CA (USA)	0:04:04	1	USD	0.17
09/22/2016 13:56	Conference Room U (5), Los Angeles	Ext 3152 called 17027923773# at 01:32 PM for 5 min(s) 17027923773# - Las Vegas - NV (USA)	0:03:54	1	USD	0.14
09/22/2016 17:50	Searcy, Marshall	Ext 3030 called 170282335000 at 01:56 PM for 4 min(s) 170282335000 - Nevada - NV (USA)	0:12:34	1	USD	0.44
		Ext 3152 called 17024937007# at 05:50 PM for 13 min(s) 17024937007# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/23/2016 10:56	Searcy, Marshall	Ext 3152 called 12132352240# at 10:56 AM for 2 min(s) 12132352240# - Los Angeles - CA (USA)	0:01:08	1	USD	0.02
09/23/2016 11:15	Searcy, Marshall	Ext 3152 called 17027923773# at 11:15 AM for 2 min(s) 17027923773# - Las Vegas - NV (USA)	0:01:48	1	USD	0.07
09/23/2016 15:03	Searcy, Marshall	Ext 3152 called 19197249271# at 03:03 PM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:04	1	USD	0.03
09/28/2016 11:49	Helpern, Noah	Ext 3653 called 16508015001 at 11:49 AM for 1 min(s) 16508015001 - San Carlos-Belmont - CA (USA)	0:00:12	1	USD	0.03
09/30/2016 13:14	Helpern, Noah	Ext 3653 called 19732718726 at 01:14 PM for 29 min(s) 19732718726 - Newton - NJ (USA)	0:28:26	1	USD	0.99
10/03/2016 10:12	Helpern, Noah	Ext 3653 called 17029386856 at 10:12 AM for 9 min(s) 17029386856 - Las Vegas - NV (USA)	0:08:56	1	USD	0.31
10/13/2016 16:08	Cho, Skyler	Ext 3184 called 17024308597# at 04:08 PM for 1 min(s) 17024308597# - Nevada - NV (USA)	0:00:42	1	USD	0.03
10/13/2016 16:26	Searcy, Marshall	Ext 3152 called 12139555576# at 04:26 PM for 9 min(s) 12139555576# - Los Angeles - CA (USA)	0:08:26	1	USD	0.09
10/13/2016 16:38	Gutierrez, Mario	Ext 3063 called 17024308597 at 04:38 PM for 4 min(s) 17024308597 - Nevada - NV (USA)	0:03:08	1	USD	0.14
10/16/2016 17:10	Moghaddas, Ali	Ext 3617 called 15628227859 at 05:10 PM for 17 min(s) 15628227859 - Long Beach - CA (USA)	0:16:18	1	USD	0.58
10/17/2016 08:48	Petitte, Tara	Ext 3271 called 12155469000 at 08:48 AM for 2 min(s) 12155469000 - Philadelphia - PA (USA)	0:01:16	1	USD	0.07
10/18/2016 09:27	Gutierrez, Mario	Ext 3063 called 12159887800 at 09:27 AM for 1 min(s) 12159887800 - Philadelphia - PA (USA)	0:00:54	1	USD	0.03
10/18/2016 15:01	Acosta, Sandra		0:00:48	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
10/18/2016 15:13	Acosta, Sandra	Ext 3272 called 12159887800 at 03:01 PM for 1 min(s) 12159887800 - Philadelphia - PA (USA)	0:01:30	1	USD	0.07
10/18/2016 16:06	Armillei, David	Ext 3272 called 12159887800 at 03:13 PM for 2 min(s) 12159887800 - Philadelphia - PA (USA)	0:02:08	1	USD	0.10
10/20/2016 13:36	Moghaddas, Ali	Ext 3278 called 17027923773 at 04:06 PM for 3 min(s) 17027923773 - Las Vegas - NV (USA)	0:02:36	1	USD	0.10
10/20/2016 14:26	Moghaddas, Ali	Ext 3617 called 1702671311623232 at 01:36 PM for 3 min(s) 1702671311623232 - Las Vegas - NV (USA)	0:04:38	1	USD	0.17
10/20/2016 18:20	Moghaddas, Ali	Ext 3617 called 170267145281578 at 02:26 PM for 5 min(s) 170267145281578 - Las Vegas - NV (USA)	0:02:18	1	USD	0.10
10/20/2016 18:40	Moghaddas, Ali	Ext 3617 called 15628227859 at 06:20 PM for 3 min(s) 15628227859 - Long Beach - CA (USA)	0:04:08	1	USD	0.17
10/20/2016 19:49	Moghaddas, Ali	Ext 3617 called 15628227859 at 06:40 PM for 5 min(s) 15628227859 - Long Beach - CA (USA)	0:02:24	1	USD	0.10
10/27/2016 12:10	Petitte, Tara	Ext 3617 called 15628227859 at 07:49 PM for 3 min(s) 15628227859 - Long Beach - CA (USA)	0:01:20	1	USD	0.07
10/27/2016 12:12	Petitte, Tara	Ext 3271 called 12155469000 at 12:10 PM for 2 min(s) 12155469000 - Philadelphia - PA (USA)	0:02:04	1	USD	0.10
10/27/2016 12:18	Petitte, Tara	Ext 3271 called 12123172900* at 12:12 PM for 3 min(s) 12123172900* - New York City - NY (USA)	0:02:02	1	USD	0.10
10/27/2016 13:16	Petitte, Tara	Ext 3271 called 12125324100 at 12:18 PM for 3 min(s) 12125324100 - New York City - NY (USA)	0:02:44	1	USD	0.10
11/08/2016 09:08	Petitte, Tara	Ext 3271 called 17025908888 at 01:16 PM for 3 min(s) 17025908888 - Las Vegas - NV (USA)	0:01:54	1	USD	0.07
		Ext 3271 called 12155469000 at 09:08 AM for 2 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/08/2016 09:11	Petitte, Tara	12155469000 - Philadelphia - PA (USA) Ext 3271 called 12125324100 at 09:11 AM for 2 min(s)	0:01:52	1	USD	0.07
11/08/2016 09:57	Petitte, Tara	12125324100 - New York City - NY (USA) Ext 3271 called 121253241003 at 09:57 AM for 4 min(s)	0:03:36	1	USD	0.14
11/18/2016 10:36	Acosta, Sandra	121253241003 - New York City - NY (USA) Ext 3272 called 17075791120 at 10:36 AM for 3 min(s)	0:02:04	1	USD	0.10
12/07/2016 11:39	Petitte, Tara	17075791120 - Santa Rosa - CA (USA) Ext 3271 called 180140122223 at 11:39 AM for 3 min(s)	0:02:26	1	USD	0.10
12/09/2016 11:16	Petitte, Tara	180140122223 - Salt Lake City - UT (USA) Ext 3271 called 17023857111 at 11:16 AM for 5 min(s)	0:04:42	1	USD	0.17
12/14/2016 11:46	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 11:46 AM for 16 min(s)	0:15:08	1	USD	0.54
12/15/2016 12:47	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 12:47 PM for 1 min(s)	0:00:04	1	USD	0.03
12/15/2016 15:56	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 03:56 PM for 17 min(s)	0:16:58	1	USD	0.58
12/15/2016 16:18	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13104023872# at 04:18 PM for 10 min(s)	0:09:44	1	USD	0.10
12/19/2016 10:57	Searcy, Marshall	13104023872# - Beverly Hills - CA (USA) Ext 3152 called 12132352240# at 10:57 AM for 6 min(s)	0:05:56	1	USD	0.06
01/04/2017 12:48	Searcy, Marshall	12132352240# - Los Angeles - CA (USA) Ext 3152 called 13234484103# at 12:48 PM for 5 min(s)	0:04:02	1	USD	0.05
01/17/2017 10:02	Armillei, David	13234484103# - California - CA (USA) Ext 3278 called 1702823350032276#1 at 10:02 AM for 2 min(s)	0:01:46	1	USD	0.07
01/17/2017 11:03	Armillei, David	1702823350032276#1 - Nevada - NV (USA)	0:00:56	1	USD	0.03

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/17/2017 11:27	Petitte, Tara	Ext 3278 called 1702823350032276#1 at 11:03 AM for 1 min(s) 1702823350032276#1 - Nevada - NV (USA)	0:02:34	1	USD	0.10
01/26/2017 16:36	Armillei, David	Ext 3271 called 17023857111 at 11:27 AM for 3 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:54	1	USD	0.07
01/26/2017 19:09	Moghaddas, Ali	Ext 3278 called 1702823350032276#1 at 04:36 PM for 2 min(s) 1702823350032276#1 - Nevada - NV (USA)	0:05:20	1	USD	0.20
01/31/2017 13:34	Armillei, David	Ext 3617 called 15628227859 at 07:09 PM for 6 min(s) 15628227859 - Long Beach - CA (USA)	0:00:44	1	USD	0.03
01/31/2017 13:44	Armillei, David	Ext 3278 called 170282335000 at 01:34 PM for 1 min(s) 170282335000 - Nevada - NV (USA)	0:00:30	1	USD	0.03
01/31/2017 13:45	Armillei, David	Ext 3278 called 170282335000 at 01:44 PM for 1 min(s) 170282335000 - Nevada - NV (USA)	0:01:20	1	USD	0.07
02/08/2017 10:54	Searcy, Marshall	Ext 3278 called 1702823350034663#1 at 01:45 PM for 2 min(s) 1702823350034663#1 - Nevada - NV (USA)	0:00:08	1	USD	0.03
02/08/2017 10:55	Searcy, Marshall	Ext 3152 called 17136537875# at 10:54 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:09:58	1	USD	0.34
02/13/2017 16:11	Searcy, Marshall	Ext 3152 called 17135981932# at 10:55 AM for 10 min(s) 17135981932# - Houston - TX (USA)	0:02:50	1	USD	0.03
02/16/2017 09:39	Searcy, Marshall	Ext 3152 called 12132352240# at 04:11 PM for 3 min(s) 12132352240# - Los Angeles - CA (USA)	0:11:28	1	USD	0.41
02/16/2017 10:28	Searcy, Marshall	Ext 3152 called 19197249271# at 09:39 AM for 12 min(s) 19197249271# - Durham - NC (USA)	0:02:36	1	USD	0.10
02/16/2017 16:04	Searcy, Marshall	Ext 3152 called 19197249271# at 10:28 AM for 3 min(s) 19197249271# - Durham - NC (USA)	0:10:14	1	USD	0.37
		Ext 3152 called 19197249271# at 04:04 PM for 11 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/22/2017 17:40	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 05:40 PM for 3 min(s)	0:02:48	1	USD	0.10
02/28/2017 15:50	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13106069436# at 03:50 PM for 5 min(s)	0:04:36	1	USD	0.05
02/28/2017 17:04	Searcy, Marshall	13106069436# - El Segundo - CA (USA) Ext 3152 called 17028123335# at 05:04 PM for 8 min(s)	0:07:52	1	USD	0.27
03/07/2017 13:52	Searcy, Marshall	17028123335# - Las Vegas - NV (USA) Ext 3152 called 14155544700# at 01:52 PM for 2 min(s)	0:01:46	1	USD	0.07
03/08/2017 10:17	Searcy, Marshall	14155544700# - San Francisco - CA (USA) Ext 3152 called 14155543944# at 10:17 AM for 1 min(s)	0:00:02	1	USD	0.03
03/13/2017 12:40	Allison, Shawna	14155543944# - San Francisco - CA (USA) Ext 3660 called 1702590888800#0#0# at 12:40 PM for 2 min(s)	0:01:26	1	USD	0.07
03/13/2017 12:42	Allison, Shawna	1702590888800#0#0# - Las Vegas - NV (USA) Ext 3660 called 17025908888 at 12:42 PM for 2 min(s)	0:01:28	1	USD	0.07
03/13/2017 14:57	Searcy, Marshall	17025908888 - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 02:57 PM for 1 min(s)	0:00:22	1	USD	0.03
03/15/2017 15:21	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 03:21 PM for 5 min(s)	0:04:08	1	USD	0.17
03/15/2017 15:26	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 14153513987# at 03:26 PM for 1 min(s)	0:00:08	1	USD	0.03
03/15/2017 15:27	Searcy, Marshall	14153513987# - San Francisco - CA (USA) Ext 3152 called 14155513987# at 03:27 PM for 1 min(s)	0:00:28	1	USD	0.03
03/28/2017 17:09	Searcy, Marshall	14155513987# - San Francisco - CA (USA) Ext 3152 called 13109413478# at 05:09 PM for 2 min(s)	0:01:06	1	USD	0.02
		13109413478# - Gardena - CA (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
04/04/2017 17:22	Searcy, Marshall	Ext 3152 called 16263183230# at 05:22 PM for 11 min(s) 16263183230# - Pasadena - CA (USA)	0:10:52	1	USD	0.11
04/04/2017 18:14	Searcy, Marshall	Ext 3152 called 19197249271# at 06:14 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:50	1	USD	0.10
04/05/2017 11:41	Searcy, Marshall	Ext 3152 called 17029386856# at 11:41 AM for 12 min(s) 17029386856# - Las Vegas - NV (USA)	0:11:24	1	USD	0.41
04/10/2017 12:19	Searcy, Marshall	Ext 3152 called 19197249271# at 12:19 PM for 11 min(s) 19197249271# - Durham - NC (USA)	0:10:44	1	USD	0.37
04/11/2017 12:22	Searcy, Marshall	Ext 3152 called 19197249271# at 12:22 PM for 10 min(s) 19197249271# - Durham - NC (USA)	0:09:34	1	USD	0.34
04/11/2017 15:57	Tayback, Christopher	Ext 3170 called 16263183230# at 03:57 PM for 4 min(s) 16263183230# - Pasadena - CA (USA)	0:03:38	1	USD	0.04
04/12/2017 14:17	Searcy, Marshall	Ext 3152 called 17028123335# at 02:17 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:02	1	USD	0.03
04/12/2017 14:22	Searcy, Marshall	Ext 3152 called 17028123335# at 02:22 PM for 1 min(s) 17028123335# - Las Vegas - NV (USA)	0:00:08	1	USD	0.03
04/14/2017 12:18	Searcy, Marshall	Ext 3152 called 17029386856# at 12:18 PM for 2 min(s) 17029386856# - Las Vegas - NV (USA)	0:01:58	1	USD	0.07
05/01/2017 12:15	Searcy, Marshall	Ext 3152 called 18584592950# at 12:15 PM for 1 min(s) 18584592950# - La Jolla - CA (USA)	0:00:52	1	USD	0.03
05/03/2017 12:03	Searcy, Marshall	Ext 3152 called 6172049# at 12:03 PM for 14 min(s) 6172049# - Los Angeles - CA (USA)	0:13:32	1	USD	0.14
05/03/2017 14:53	Searcy, Marshall	Ext 3152 called 19197249271# at 02:53 PM for 7 min(s) 19197249271# - Durham - NC (USA)	0:06:54	1	USD	0.24
05/05/2017 14:16	Searcy, Marshall	Ext 3152 called 13107891238#0 at 02:16 PM for 2 min(s)	0:01:24	1	USD	0.02

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
05/08/2017 12:03	Searcy, Marshall	13107891238#0 - Beverly Hills - CA (USA) Ext 3152 called 13107031414#87202886 at 12:03 PM for 84 min(s) 13107031414#87202886 - Gardena - CA (USA)	1:23:06	1	USD	0.83
05/09/2017 16:43	Searcy, Marshall	Ext 3152 called 19197249271# at 04:43 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:34	1	USD	0.10
05/11/2017 10:35	Searcy, Marshall	Ext 3152 called 17027923773# at 10:35 AM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:52	1	USD	0.03
05/11/2017 13:31	Searcy, Marshall	Ext 3152 called 17024937007# at 01:31 PM for 5 min(s) 17024937007# - Las Vegas - NV (USA)	0:04:58	1	USD	0.17
05/12/2017 09:38	Searcy, Marshall	Ext 3152 called 17029386856# at 09:38 AM for 8 min(s) 17029386856# - Las Vegas - NV (USA)	0:07:44	1	USD	0.27
05/12/2017 11:13	Searcy, Marshall	Ext 3152 called 19197249271# at 11:13 AM for 8 min(s) 19197249271# - Durham - NC (USA)	0:07:08	1	USD	0.27
05/16/2017 16:14	Searcy, Marshall	Ext 3152 called 19197249271# at 04:14 PM for 7 min(s) 19197249271# - Durham - NC (USA)	0:06:24	1	USD	0.24
05/18/2017 10:56	Searcy, Marshall	Ext 3152 called 19197249271# at 10:56 AM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:02	1	USD	0.03
05/30/2017 15:49	Searcy, Marshall	Ext 3152 called 18587711531# at 03:49 PM for 14 min(s) 18587711531# - California - CA (USA)	0:13:02	1	USD	0.48
05/30/2017 16:32	Searcy, Marshall	Ext 3152 called 19176891923# at 04:32 PM for 1 min(s) 19176891923# - New York City - NY (USA)	0:00:18	1	USD	0.03
05/30/2017 16:43	Searcy, Marshall	Ext 3152 called 19176891923# at 04:43 PM for 1 min(s) 19176891923# - New York City - NY (USA)	0:00:02	1	USD	0.03
05/31/2017 10:24	Searcy, Marshall	Ext 3152 called 17028123335# at 10:24 AM for 4 min(s) 17028123335# - Las Vegas - NV (USA)	0:03:42	1	USD	0.14

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
06/01/2017 14:48	Searcy, Marshall	Ext 3152 called 17029386856# at 02:48 PM for 1 min(s) 17029386856# - Las Vegas - NV (USA)	0:00:18	1	USD	0.03
06/06/2017 08:46	Allison, Shawna	Ext 3660 called 17023857111 at 08:46 AM for 8 min(s) 17023857111 - Las Vegas - NV (USA)	0:07:16	1	USD	0.27
06/13/2017 12:01	Searcy, Marshall	Ext 3152 called 12025388102# at 12:01 PM for 1 min(s) 12025388102# - Washington - DC (USA)	0:00:28	1	USD	0.03
07/05/2017 17:51	Searcy, Marshall	Ext 3152 called 19197249271# at 05:51 PM for 1 min(s) 19197249271# - Durham - NC (USA)	0:00:58	1	USD	0.03
07/06/2017 11:51	Searcy, Marshall	Ext 3152 called 19197249271# at 11:51 AM for 6 min(s) 19197249271# - Durham - NC (USA)	0:05:40	1	USD	0.20
07/06/2017 14:01	Searcy, Marshall	Ext 3152 called 17027923773# at 02:01 PM for 1 min(s) 17027923773# - Las Vegas - NV (USA)	0:00:48	1	USD	0.03
07/07/2017 17:33	Searcy, Marshall	Ext 3152 called 18584592950 at 05:33 PM for 10 min(s) 18584592950 - La Jolla - CA (USA)	0:09:24	1	USD	0.34
07/12/2017 09:47	Allison, Shawna	Ext 3660 called 17023857111 at 09:47 AM for 6 min(s) 17023857111 - Las Vegas - NV (USA)	0:05:32	1	USD	0.20
07/12/2017 09:54	Allison, Shawna	Ext 3660 called 17023857111 at 09:54 AM for 1 min(s) 17023857111 - Las Vegas - NV (USA)	0:00:16	1	USD	0.03
07/12/2017 16:01	Searcy, Marshall	Ext 3152 called 18584992950# at 04:01 PM for 1 min(s) 18584992950# - Linda Vista - CA (USA)	0:00:06	1	USD	0.03
07/12/2017 16:02	Searcy, Marshall	Ext 3152 called 18584592950# at 04:02 PM for 3 min(s) 18584592950# - La Jolla - CA (USA)	0:02:46	1	USD	0.10
07/12/2017 16:06	Searcy, Marshall	Ext 3152 called 17029386856# at 04:06 PM for 4 min(s) 17029386856# - Las Vegas - NV (USA)	0:03:54	1	USD	0.14
07/13/2017 11:06	Searcy, Marshall	Ext 3152 called 16572049037# at 11:06 AM for 29 min(s)	0:28:58	1	USD	0.99

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
07/14/2017 10:55	Searcy, Marshall	16572049037# - North America Ext 3152 called 19197249271# at 10:55 AM for 8 min(s)	0:07:30	1	USD	0.27
07/17/2017 16:29	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 13107031414#87202886 at 04:29 PM for 27 min(s)	0:26:36	1	USD	0.27
07/24/2017 14:28	Allison, Shawna	13107031414#87202886 - Gardena - CA (USA) Ext 3660 called 17023857111 at 02:28 PM for 3 min(s)	0:02:54	1	USD	0.10
07/31/2017 11:12	Allison, Shawna	17023857111 - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 11:12 AM for 8 min(s)	0:07:02	1	USD	0.27
08/02/2017 11:54	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 17029386856# at 11:54 AM for 1 min(s)	0:00:24	1	USD	0.03
08/10/2017 13:29	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 01:29 PM for 1 min(s)	0:00:02	1	USD	0.03
08/10/2017 15:20	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 19197249271# at 03:20 PM for 5 min(s)	0:04:02	1	USD	0.17
08/16/2017 09:51	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17024575267# at 09:51 AM for 2 min(s)	0:01:12	1	USD	0.07
08/17/2017 16:40	Searcy, Marshall	17024575267# - Las Vegas - NV (USA) Ext 3152 called 17022574591# at 04:40 PM for 11 min(s)	0:10:56	1	USD	0.37
08/31/2017 09:56	Allison, Shawna	17022574591# - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 09:56 AM for 4 min(s)	0:03:20	1	USD	0.14
08/31/2017 15:42	Searcy, Marshall	17023857111 - Las Vegas - NV (USA) Ext 3152 called 19197249271# at 03:42 PM for 2 min(s)	0:01:42	1	USD	0.07
09/08/2017 12:56	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17027923773# at 12:56 PM for 5 min(s)	0:04:48	1	USD	0.17
		17027923773# - Las Vegas - NV (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
09/11/2017 12:17	Allison, Shawna	Ext 3660 called 17027917444 at 12:17 PM for 1 min(s) 17027917444 - Las Vegas - NV (USA)	0:00:28	1	USD	0.03
09/11/2017 12:18	Allison, Shawna	Ext 3660 called 1702693711110# at 12:18 PM for 14 min(s) 1702693711110# - Las Vegas - NV (USA)	0:13:34	1	USD	0.48
09/11/2017 12:32	Allison, Shawna	Ext 3660 called 17206937405 at 12:32 PM for 1 min(s) 17206937405 - Colorado - CO (USA)	0:00:02	1	USD	0.03
09/11/2017 12:32	Allison, Shawna	Ext 3660 called 17026937405 at 12:32 PM for 9 min(s) 17026937405 - Las Vegas - NV (USA)	0:08:20	1	USD	0.31
09/11/2017 14:25	Allison, Shawna	Ext 3660 called 170269371110 at 02:25 PM for 4 min(s) 170269371110 - Las Vegas - NV (USA)	0:03:42	1	USD	0.14
09/21/2017 13:19	Allison, Shawna	Ext 3660 called 17023857111 at 01:19 PM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:40	1	USD	0.14
10/04/2017 17:02	Searcy, Marshall	Ext 3152 called 19197249271# at 05:02 PM for 3.0000 min(s) 19197249271# - Durham - NC (USA)	0:03:00	1	USD	0.10
10/16/2017 12:01	Moghaddas, Ali	Ext 3617 called 19496608228 at 12:01 PM for 5 min(s) 19496608228 - Irvine - CA (USA)	0:04:52	1	USD	0.17
11/06/2017 15:19	Searcy, Marshall	Ext 3152 called 15623095686# at 03:19 PM for 5 min(s) 15623095686# - Whittier - CA (USA)	0:04:34	1	USD	0.05
11/07/2017 13:31	Conference Room V	Ext 3027 called 19703270224 at 01:31 PM for 47 min(s) 19703270224 - Norwood - CO (USA)	0:46:40	1	USD	1.60
11/07/2017 14:46	Perez, Marco	Ext 3994 called 19703270224 at 02:46 PM for 1 min(s) 19703270224 - Norwood - CO (USA)	0:00:24	1	USD	0.03
11/08/2017 09:34	Perez, Marco	Ext 3994 called 13014819242 at 09:34 AM for 2 min(s) 13014819242 - Leonardtown - MD (USA)	0:01:30	1	USD	0.07
11/08/2017 12:16	Perez, Marco	Ext 3994 called 17026140001 at 12:16 PM for 15 min(s)	0:14:36	1	USD	0.51

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
11/15/2017 15:51	Helpern, Noah	17026140001 - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 03:51 PM for 18 min(s)	0:17:52	1	USD	0.61
11/20/2017 14:13	Helpern, Noah	17029386856 - Las Vegas - NV (USA) Ext 3653 called 19732718726 at 02:13 PM for 18.0000 min(s)	0:18:00	1	USD	0.61
11/20/2017 14:31	Helpern, Noah	19732718726 - Newton - NJ (USA) Ext 3653 called 17029386856 at 02:31 PM for 17 min(s)	0:16:18	1	USD	0.58
11/21/2017 13:31	Helpern, Noah	17029386856 - Las Vegas - NV (USA) Ext 3653 called 18312247287 at 01:31 PM for 28.0000 min(s)	0:28:00	1	USD	0.95
11/21/2017 13:56	Searcy, Marshall	18312247287 - Monterey - CA (USA) Ext 3152 called 17022574591# at 01:56 PM for 1 min(s)	0:00:14	1	USD	0.03
11/22/2017 11:42	Searcy, Marshall	17022574591# - Las Vegas - NV (USA) Ext 3152 called 17757721822# at 11:42 AM for 4.0000 min(s)	0:04:00	1	USD	0.14
11/27/2017 14:25	Searcy, Marshall	17757721822# - Reno - NV (USA) Ext 3152 called 17022574591# at 02:25 PM for 14 min(s)	0:13:14	1	USD	0.48
11/28/2017 11:46	Searcy, Marshall	17022574591# - Las Vegas - NV (USA) Ext 3152 called 13109682229# at 11:46 AM for 6 min(s)	0:05:26	1	USD	0.06
11/28/2017 15:59	Searcy, Marshall	13109682229# - Mar Vista - CA (USA) Ext 3152 called 17029386856# at 03:59 PM for 4 min(s)	0:03:36	1	USD	0.14
11/28/2017 16:06	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 17028734100# at 04:06 PM for 3 min(s)	0:02:12	1	USD	0.10
12/04/2017 19:00	Villanueva, Richia	17028734100# - Las Vegas - NV (USA) Ext 3058 called 16266652669# at 07:00 PM for 9 min(s)	0:08:08	1	USD	0.31
12/05/2017 12:11	Helpern, Noah	16266652669# - Covina-Baldwin Park - CA (USA) Ext 3653 called 19732718726 at 12:11 PM for 8 min(s)	0:07:30	1	USD	0.27
		19732718726 - Newton - NJ (USA)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/06/2017 15:58	Acosta, Sandra	Ext 3272 called 121343090402 at 03:58 PM for 5 min(s) 121343090402 - Los Angeles - CA (USA)	0:04:06	1	USD	0.05
12/06/2017 16:05	Acosta, Sandra	Ext 3272 called 121343090402 at 04:05 PM for 13 min(s) 121343090402 - Los Angeles - CA (USA)	0:12:16	1	USD	0.13
12/07/2017 10:52	Acosta, Sandra	Ext 3272 called 121343090402 at 10:52 AM for 3 min(s) 121343090402 - Los Angeles - CA (USA)	0:02:58	1	USD	0.03
12/08/2017 08:19	Acosta, Sandra	Ext 3272 called 120634003400 at 08:19 AM for 3 min(s) 120634003400 - Seattle - WA (USA)	0:02:08	1	USD	0.10
12/08/2017 10:46	Gutierrez, Mario	Ext 3063 called 17024308597 at 10:46 AM for 3 min(s) 17024308597 - Nevada - NV (USA)	0:02:16	1	USD	0.10
12/10/2017 11:24	Valdez, Esther	Ext 3800 called 12128719094# at 11:24 AM for 1 min(s) 12128719094# - New York City - NY (USA)	0:00:26	1	USD	0.03
12/10/2017 11:44	Valdez, Esther	Ext 3800 called 19177054458# at 11:44 AM for 5 min(s) 19177054458# - Queens - NY (USA)	0:04:18	1	USD	0.17
12/10/2017 11:53	Valdez, Esther	Ext 3800 called 19177054458# at 11:53 AM for 1.0000 min(s) 19177054458# - Queens - NY (USA)	0:01:00	1	USD	0.03
12/12/2017 10:48	Villanueva, Richia	Ext 3058 called 13103427170# at 10:48 AM for 9 min(s) 13103427170# - Inglewood - CA (USA)	0:08:18	1	USD	0.09
12/12/2017 11:05	Gutierrez, Mario	Ext 3063 called 12128016701 at 11:05 AM for 17 min(s) 12128016701 - New York City - NY (USA)	0:16:40	1	USD	0.58
12/13/2017 10:50	Searcy, Marshall	Ext 3152 called 17136537875# at 10:50 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:00:30	1	USD	0.03
12/13/2017 10:51	Searcy, Marshall	Ext 3152 called 17135981932# at 10:51 AM for 1 min(s) 17135981932# - Houston - TX (USA)	0:00:22	1	USD	0.03
12/13/2017 12:51	Helpern, Noah	Ext 3653 called 17029386856 at 12:51 PM for 9 min(s)	0:08:56	1	USD	0.31

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/14/2017 11:59	Searcy, Marshall	17029386856 - Las Vegas - NV (USA) Ext 3152 called 13104527600# at 11:59 AM for 8 min(s)	0:07:44	1	USD	0.08
12/14/2017 15:43	Searcy, Marshall	13104527600# - Santa Monica - CA (USA) Ext 3152 called 19197249271# at 03:43 PM for 6 min(s)	0:05:48	1	USD	0.20
12/14/2017 16:47	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17028123335# at 04:47 PM for 1 min(s)	0:00:32	1	USD	0.03
12/15/2017 10:42	Allison, Shawna	17028123335# - Las Vegas - NV (USA) Ext 3660 called 17025908888 at 10:42 AM for 2 min(s)	0:01:46	1	USD	0.07
12/18/2017 13:50	Parga, Christine	17025908888 - Las Vegas - NV (USA) Ext 3289 called 12132632535 at 01:50 PM for 1 min(s)	0:00:58	1	USD	0.03
12/18/2017 14:10	Parga, Christine	12132632535 - California - CA (USA) Ext 3289 called 12134380200 at 02:10 PM for 6 min(s)	0:05:48	1	USD	0.06
12/18/2017 14:34	Parga, Christine	12134380200 - Los Angeles - CA (USA) Ext 3289 called 12132632535 at 02:34 PM for 10 min(s)	0:09:14	1	USD	0.34
12/18/2017 15:07	Parga, Christine	12132632535 - California - CA (USA) Ext 3289 called 12132632535 at 03:07 PM for 2 min(s)	0:01:02	1	USD	0.07
12/19/2017 15:08	Gutierrez, Mario	12132632535 - California - CA (USA) Ext 3063 called 19703270224 at 03:08 PM for 16 min(s)	0:15:12	1	USD	0.54
12/19/2017 15:28	Searcy, Marshall	19703270224 - Norwood - CO (USA) Ext 3152 called 17029386856# at 03:28 PM for 1 min(s)	0:00:14	1	USD	0.03
12/19/2017 15:57	Gutierrez, Mario	17029386856# - Las Vegas - NV (USA) Ext 3063 called 19703270224 at 03:57 PM for 7 min(s)	0:06:32	1	USD	0.24
12/19/2017 16:20	Parga, Christine	19703270224 - Norwood - CO (USA) Ext 3289 called 12132632535 at 04:20 PM for 1.0000 min(s)	0:01:00	1	USD	0.03
12/19/2017 16:28	Gutierrez, Mario	12132632535 - California - CA (USA)	0:25:54	1	USD	0.88

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/19/2017 17:22	Gutierrez, Mario	Ext 3063 called 19703270224 at 04:28 PM for 26 min(s) 19703270224 - Norwood - CO (USA)	0:12:14	1	USD	0.44
12/19/2017 18:20	Searcy, Marshall	Ext 3063 called 19703270224 at 05:22 PM for 13 min(s) 19703270224 - Norwood - CO (USA)	0:02:06	1	USD	0.03
12/20/2017 09:50	Gutierrez, Mario	Ext 3152 called 13236625105#10 at 06:20 PM for 3 min(s) 13236625105#10 - Los Angeles - CA (USA)	0:09:10	1	USD	0.34
12/20/2017 16:51	Moghaddas, Ali	Ext 3063 called 19703270224 at 09:50 AM for 10 min(s) 19703270224 - Norwood - CO (USA)	0:01:42	1	USD	0.07
12/20/2017 18:15	Gutierrez, Mario	Ext 3617 called 170282335000 at 04:51 PM for 2 min(s) 170282335000 - Nevada - NV (USA)	0:34:18	1	USD	1.19
12/21/2017 10:10	Gutierrez, Mario	Ext 3063 called 19703270224 at 06:15 PM for 35 min(s) 19703270224 - Norwood - CO (USA)	0:03:36	1	USD	0.14
12/21/2017 11:09	Searcy, Marshall	Ext 3063 called 19703270224 at 10:10 AM for 4 min(s) 19703270224 - Norwood - CO (USA)	0:00:28	1	USD	0.03
12/21/2017 14:00	Searcy, Marshall	Ext 3152 called 17136537875# at 11:09 AM for 1 min(s) 17136537875# - Houston - TX (USA)	0:19:20	1	USD	0.68
12/21/2017 17:36	Searcy, Marshall	Ext 3152 called 18584592950# at 02:00 PM for 20 min(s) 18584592950# - La Jolla - CA (USA)	0:29:56	1	USD	1.02
12/22/2017 07:27	Allison, Shawna	Ext 3152 called 18587711531# at 05:36 PM for 30 min(s) 18587711531# - California - CA (USA)	0:01:44	1	USD	0.07
12/22/2017 11:01	Searcy, Marshall	Ext 3660 called 17025908888 at 07:27 AM for 2 min(s) 17025908888 - Las Vegas - NV (USA)	0:03:34	1	USD	0.14
12/29/2017 11:39	Searcy, Marshall	Ext 3152 called 19197249271# at 11:01 AM for 4 min(s) 19197249271# - Durham - NC (USA)	0:09:40	1	USD	0.34
		Ext 3152 called 17029386856# at 11:39 AM for 10 min(s)				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
12/30/2017 11:03	Searcy, Marshall	17029386856# - Las Vegas - NV (USA) Ext 3152 called 18584592950# at 11:03 AM for 91 min(s)	1:30:44	1	USD	3.09
01/02/2018 11:02	Armillei, David	18584592950# - La Jolla - CA (USA) Ext 3278 called 17029386874 at 11:02 AM for 8 min(s)	0:07:38	1	USD	0.27
01/02/2018 11:08	Gutierrez, Mario	17029386874 - Las Vegas - NV (USA) Ext 3063 called 13232530444 at 11:08 AM for 13 min(s)	0:12:42	1	USD	0.13
01/02/2018 14:20	Parga, Christine	13232530444 - Montebello - CA (USA) Ext 3289 called 121343090402 at 02:20 PM for 3 min(s)	0:02:30	1	USD	0.03
01/03/2018 13:01	Armillei, David	121343090402 - Los Angeles - CA (USA) Ext 3278 called 17029386874 at 01:01 PM for 8 min(s)	0:07:54	1	USD	0.27
01/03/2018 14:11	Armillei, David	17029386874 - Las Vegas - NV (USA) Ext 3278 called 170282335000 at 02:11 PM for 5 min(s)	0:04:54	1	USD	0.17
01/03/2018 14:29	Armillei, David	170282335000 - Nevada - NV (USA) Ext 3278 called 17029386874 at 02:29 PM for 1 min(s)	0:00:10	1	USD	0.03
01/04/2018 10:08	Allison, Shawna	17029386874 - Las Vegas - NV (USA) Ext 3660 called 17023857111 at 10:08 AM for 3 min(s)	0:02:30	1	USD	0.10
01/04/2018 10:21	Allison, Shawna	17023857111 - Las Vegas - NV (USA) Ext 3660 called 17758879900 at 10:21 AM for 3 min(s)	0:02:20	1	USD	0.10
01/04/2018 14:23	Allison, Shawna	17758879900 - Carson City - NV (USA) Ext 3660 called 17758879900 at 02:23 PM for 2 min(s)	0:01:34	1	USD	0.07
01/09/2018 11:42	Acosta, Sandra	17758879900 - Carson City - NV (USA) Ext 3272 called 17022487706 at 11:42 AM for 2 min(s)	0:01:08	1	USD	0.07
01/09/2018 11:48	Acosta, Sandra	17022487706 - Las Vegas - NV (USA) Ext 3272 called 17257773333 at 11:48 AM for 1 min(s)	0:00:30	1	USD	0.03
01/09/2018 11:52	Acosta, Sandra	17257773333 - North America	0:05:32	1	USD	0.20

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/09/2018 12:13	Acosta, Sandra	Ext 3272 called 1702438546612 at 11:52 AM for 6 min(s) 1702438546612 - Las Vegas - NV (USA)	0:01:36	1	USD	0.07
01/09/2018 12:16	Acosta, Sandra	Ext 3272 called 17026495466 at 12:13 PM for 2 min(s) 17026495466 - Las Vegas - NV (USA)	0:00:30	1	USD	0.03
01/09/2018 12:17	Acosta, Sandra	Ext 3272 called 17027404545 at 12:16 PM for 1 min(s) 17027404545 - Las Vegas - NV (USA)	0:01:22	1	USD	0.07
01/09/2018 12:19	Acosta, Sandra	Ext 3272 called 170248990191# at 12:17 PM for 2 min(s) 170248990191# - Nevada - NV (USA)	0:00:12	1	USD	0.03
01/09/2018 12:20	Acosta, Sandra	Ext 3272 called 17028007006 at 12:19 PM for 1 min(s) 17028007006 - Nevada - NV (USA)	0:06:44	1	USD	0.24
01/11/2018 11:18	Allison, Shawna	Ext 3272 called 170267577751 at 12:20 PM for 7 min(s) 170267577751 - Las Vegas - NV (USA)	0:00:26	1	USD	0.03
01/11/2018 11:18	Allison, Shawna	Ext 3660 called 17023857111 at 11:18 AM for 1 min(s) 17023857111 - Las Vegas - NV (USA)	0:03:28	1	USD	0.14
01/16/2018 09:56	Acosta, Sandra	Ext 3660 called 17023857111 at 11:18 AM for 4 min(s) 17023857111 - Las Vegas - NV (USA)	0:01:46	1	USD	0.07
01/16/2018 15:47	Searcy, Marshall	Ext 3272 called 17023857111 at 09:56 AM for 2 min(s) 17023857111 - Las Vegas - NV (USA)	0:02:46	1	USD	0.10
01/18/2018 10:53	Searcy, Marshall	Ext 3152 called 19197249271# at 03:47 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:01:40	1	USD	0.07
01/19/2018 14:46	Perez, Marco	Ext 3152 called 19197249271# at 10:53 AM for 2 min(s) 19197249271# - Durham - NC (USA)	0:01:06	1	USD	0.07
01/22/2018 14:51	Searcy, Marshall	Ext 3994 called 17026856111 at 02:46 PM for 2 min(s) 17026856111 - Nevada - NV (USA)	0:09:10	1	USD	0.34
		Ext 3152 called 19197249271# at 02:51 PM for 10 min(s)				

Transaction Detail by Matter

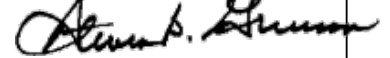
(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
01/23/2018 15:24	Searcy, Marshall	19197249271# - Durham - NC (USA) Ext 3152 called 17029386870# at 03:24 PM for 16 min(s)	0:15:56	1	USD	0.54
01/23/2018 17:04	Searcy, Marshall	17029386870# - Las Vegas - NV (USA) Ext 3152 called 14013787452# at 05:04 PM for 7 min(s)	0:06:44	1	USD	0.24
01/25/2018 12:52	Helpern, Noah	14013787452# - Providence - RI (USA) Ext 3653 called 17029386756 at 12:52 PM for 1 min(s)	0:00:06	1	USD	0.03
01/25/2018 12:52	Helpern, Noah	17029386756 - Las Vegas - NV (USA) Ext 3653 called 17029386856 at 12:52 PM for 10 min(s)	0:09:52	1	USD	0.34
01/31/2018 12:01	Acosta, Sandra	17029386856 - Las Vegas - NV (USA) Ext 3272 called 13233508807 at 12:01 PM for 2 min(s)	0:01:08	1	USD	0.02
02/02/2018 11:11	Searcy, Marshall	13233508807 - Los Angeles - CA (USA) Ext 3152 called 12147494212# at 11:11 AM for 1 min(s)	0:00:30	1	USD	0.03
02/06/2018 15:42	Armillei, David	12147494212# - Dallas - TX (USA) Ext 3278 called 17029386874 at 03:42 PM for 1 min(s)	0:00:50	1	USD	0.03
02/07/2018 15:07	Moghaddas, Ali	17029386874 - Las Vegas - NV (USA) Ext 3617 called 170282335000 at 03:07 PM for 5 min(s)	0:04:18	1	USD	0.17
02/08/2018 10:06	Armillei, David	170282335000 - Nevada - NV (USA) Ext 3278 called 17756841600 at 10:06 AM for 1 min(s)	0:00:24	1	USD	0.03
02/09/2018 11:33	Helpern, Noah	17756841600 - Carson City - NV (USA) Ext 3653 called 19732718726 at 11:33 AM for 7 min(s)	0:06:02	1	USD	0.24
02/09/2018 11:44	Searcy, Marshall	19732718726 - Newton - NJ (USA) Ext 3152 called 19143203626# at 11:44 AM for 12 min(s)	0:11:18	1	USD	0.41
02/09/2018 15:10	Searcy, Marshall	19143203626# - Westchester Zone 8 - NY (USA) Ext 3152 called 16572049037# at 03:10 PM for 5 min(s)	0:04:30	1	USD	0.17
		16572049037# - North America				

Transaction Detail by Matter

(Transaction Data, Prior to 1/1/19 (Transaction Date), Matter Number equals '02686-00002' and Disbursement equals 'Telephone: Outgoing')

Date/Time	User	Details	Duration	Qty	Currency	Charge
02/09/2018 15:16	Searcy, Marshall	Ext 3152 called 19197249271# at 03:16 PM for 3 min(s) 19197249271# - Durham - NC (USA)	0:02:52	1	USD	0.10
02/13/2018 16:07	Tayback, Christopher	Ext 3170 called 13104761854# at 04:07 PM for 7 min(s) 13104761854# - West Los Angeles - CA (USA)	0:06:38	1	USD	0.07
02/13/2018 18:28	Lindsay, Lauren	Ext 3224 called 16264290932# at 06:28 PM for 3 min(s) 16264290932# - Pasadena - CA (USA)	0:02:12	1	USD	0.03
02/14/2018 15:07	Lindsay, Lauren	Ext 3224 called 16269755724# at 03:07 PM for 5 min(s) 16269755724# - Alhambra - CA (USA)	0:04:58	1	USD	0.05
02/14/2018 16:37	Lindsay, Lauren	Ext 3224 called 17029386856# at 04:37 PM for 1 min(s) 17029386856# - Las Vegas - NV (USA)	0:00:08	1	USD	0.03
02/14/2018 17:08	Lindsay, Lauren	Ext 3224 called 17029386856# at 05:08 PM for 11 min(s) 17029386856# - Las Vegas - NV (USA)	0:10:04	1	USD	0.37
02/20/2018 10:30	Moghaddas, Ali	Ext 3617 called 170282335000 at 10:30 AM for 5 min(s) 170282335000 - Nevada - NV (USA)	0:04:52	1	USD	0.17
02/21/2018 10:58	Moghaddas, Ali	Ext 3617 called 1702823350021# at 10:58 AM for 2 min(s) 1702823350021# - Nevada - NV (USA)	0:01:08	1	USD	0.07
02/26/2018 10:17	Searcy, Marshall	Ext 3152 called 19199494400# at 10:17 AM for 1 min(s) 19199494400# - Durham - NC (USA)	0:00:08	1	USD	0.03
Subtotal			39:09:52	406	USD	72.22
Total Matter: 02686-00002 (Reading International, Inc. / COTTER v. READING INTERNATIONAL)					USD	72.22
Grand Totals:					USD	72.22



1 **APEN**
2 MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
3 KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
4 TAMI D. COWDEN, Esq. (NV Bar No. 8994)
5 GREENBERG TRAUIG, LLP
6 3773 Howard Hughes Parkway, Suite 400 North
7 Las Vegas, Nevada 89169
8 Telephone: (702) 792-3773
9 Facsimile: (702) 792-9002
10 Email: ferrariom@gtlaw.com
11 hendricksk@gtlaw.com
12 cowdent@gtlaw.com
13 *Counsel for Reading International, Inc.*

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

16 JAMES J. COTTER, JR., individually and
17 derivatively on behalf of Reading
18 International, Inc.,

19 Plaintiff,

20 v.

21 MARGARET COTTER, et al,
22 Defendants.

23 **Case No. A-15-719860-B**
24 Dept. No. XI

25 APPENDIX OF EXHIBITS TO
26 DEFENDANTS' OPPOSITION TO
27 MOTION TO RETAX

28 Part 8

EXHIBIT	DESCRIPTION	PAGE NOS.
A	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Filing Fees	1-225
B	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Deposition Reporter Fees	226-274
C	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Official Court Reporting fees	275-298
D	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Telephone Calls	299-346

E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
F	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings, and parking expenses.	365-830
G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
J	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings	1562-1624
K	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for photocopies; and additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	1625-1652
L	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. employees and directors for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary office space for Counsel	1653-2019
M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
N	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. General Counsel for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary	2024-2212

	office space for Counsel	
O	Additional back-up documentation reflecting payments made for expenses relating to temporary office space and supplies, temporary office space for Counsel	2213-2217
P	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of 7 Director Defendants	2218-3233
Q	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of Bill Gould	3234-3535
R	Additional back-up documentation reflecting payments made for expenses relating to temporary office space supplies	3536-3538
S	Plaintiff's Request for Production of Documents, served on August 14, 2015	3539-3548
T	Plaintiff's Request for Production of Documents to Reading International, Inc., served February 23, 2016	3549-3558
U	Plaintiff's Second Set of Requests for Production of Documents to Reading International, Inc., served June 24, 2016	3559-3565
V	Plaintiff James Cotter, Jr.'s Request for Production of Documents to Reading International, Inc., served January 12, 2018	3566-3577
W	August 20, 2016 Transcript, 7:11-19	3578-3601
X	December 17, 2015 Email regarding search terms	3602-3604
Y	April 19, 2016 Email regarding search terms	3605-3614
Z	Summary of Reading International, Inc.'s Cost	3615-3616

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

/s/ Mark E. Ferrario

MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
Las Vegas, Nevada 89169
Counsel for Reading International, Inc.

Greenberg Traurig, LLP
3773 Howard Hughes Parkway, Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

CERTIFICATE OF SERVICE

Pursuant to Nev. R. Civ. P. 5(b)(2)(D) and E.D.C.R. 8.05, I certify that on this 14th day of September 2017, I caused a true and correct copy of the forgoing *Appendix of Exhibits to Defendants' Opposition to Motion to Retax* to be filed and served via the Court's Odyssey E-filing system upon the parties registered in this action. The date and time of the electronic proof of service is in place of the date and place of deposit in the mail.

Dated this 14th day of September, 2018.

/s/ Andrea Lee Rosehill
An Employee of Greenberg Traurig, LLP

EXHIBIT Q



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1073252	6/23/2016	315759
Job Date	Case No.	
6/9/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Edward Kane, Volume III

Location of Deposition: San Diego, CA

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

1,138.70
TOTAL DUE >>>
AFTER 7/23/2016 PAY **\$1,138.70**
\$1,252.57

Tax ID: 27-5114755

Phone: 310-201-2100 Fa

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 315759 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1073252 Invoice Date : 6/23/2016
Total Due : \$ 1,138.70
AFTER 7/23/2016 PAY \$1,252.57

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhaw, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1068394	5/26/2016	308466
Job Date	Case No.	
5/18/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

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

	1,242.50
TOTAL DUE >>>	\$1,242.50
AFTER 6/25/2016 PAY	\$1,366.75
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	124.25
(=) New Balance:	\$1,366.75

Tax ID: 37-1787700

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment.

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhaw, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1068394
Invoice Date : 5/26/2016
Total Due : **\$1,366.75**

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

Job No. : 308466
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Hernan D. Vera, Esq.
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1074692	7/7/2016	315763
Job Date	Case No.	
6/10/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Edward Kane, Volume IV

Location of Deposition: San Diego, CA

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

TOTAL DUE >>> 338.7
\$338.7
AFTER 8/6/2016 PAY \$372.6

Tax ID: 27-5114755

Phone: 310-201-2100 Fa

Please detach bottom portion and return with payment.

Hernan D. Vera, Esq.
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 315763 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1074692 Invoice Date : 7/7/2016
Total Due : \$ 338.75
AFTER 8/6/2016 PAY \$372.63

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

PAYMENT WITH CREDIT CARD



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



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1077422	7/6/2016	316939
Job Date	Case No.	
6/15/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Margaret Cotter

Location of Deposition: New York, NY

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

926.7
TOTAL DUE >>> \$926.7!
AFTER 8/5/2016 PAY \$1,019.4

Tax ID: 27-5114755

Phone: 310-201-2100 Fa:

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Drooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 316939 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1077422 Invoice Date : 7/6/2016
Total Due : \$ 926.75
AFTER 8/5/2016 PAY \$1,019.43

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

PAYMENT WITH CREDIT CARD



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



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan Rhaw
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1078431	7/7/2016	316936
Job Date	Case No.	
6/16/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Ellen Cotter

Location Of Deposition: New York, NY

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

1,154.3
TOTAL DUE >>> **\$1,154.3**
AFTER 8/6/2016 PAY \$1,269.7

Tax ID: 27-5114755

Phone: 310-201-2100 Fa

Please detach bottom portion and return with payment

Ekwan Rhaw
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 316936 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1078431 Invoice Date : 7/7/2016

Total Due : \$ 1,154.35

AFTER 8/6/2016 PAY \$1,269.79

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1077609	7/8/2016	319126
Job Date	Case No.	
6/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
William Ellis

TOTAL DUE >>> 1,011.00
AFTER 8/7/2016 PAY **\$1,011.00**
\$1,112.10

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

Tax ID: 27-5114755

Phone: 310-201-2100 Fax

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 319126 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.
Invoice No. : 1077609 Invoice Date : 7/8/2016
Total Due : \$ 1,011.00
AFTER 8/7/2016 PAY \$1,112.10

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

PAYMENT WITH CREDIT CARD



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



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan Rhow
Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1078107	7/14/2016	319129
Job Date	Case No.	
6/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1,329.80
TOTAL DUE >>> **\$1,329.80**
AFTER 8/13/2016 PAY \$1,462.78

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

Tax ID: 27-5114755

Ekwan Rhow
Bird Marella Boxer Wolpert Nessim Drooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 319129 BU ID : LV-CRO
Case No. A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1078107 Invoice Date : 7/14/2016
Total Due : \$ 1,329.80
AFTER 8/13/2016 PAY \$1,462.78

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

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



Litigation
SERVICES

3770 Howard Hughes Pkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1079812	7/21/2016	321640
Job Date	Case No.	
7/7/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Douglas McEachern, Volume II

TOTAL DUE >>> 853.25
AFTER 8/20/2016 PAY **\$853.25**
\$938.58

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

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-211

Please detach bottom portion and return with payment.

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 321640 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1079812 Invoice Date : 7/21/2016
Total Due : \$ 853.25
AFTER 8/20/2016 PAY \$938.58

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

PAYMENT WITH CREDIT CARD



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



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Ekwan E. Rhaw
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1077184	6/30/2016	315485
Job Date	Case No.	
6/8/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
William Gould

TOTAL DUE >>> 1,100.95
\$1,100.95
AFTER 7/30/2016 PAY \$1,211.05

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

Tax ID: 37-1787700

Phone: 310-201-2100 Fax

Please detach bottom portion and return with payment.

Ekwan E. Rhaw
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 315485 BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1077184 Invoice Date : 6/30/2016
Total Due : \$ 1,100.95
AFTER 7/30/2016 PAY \$1,211.05

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

PAYMENT WITH CREDIT CARD



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



Litigation
SERVICES

P.O. Box 843298
Los Angeles, CA 90084-3298
800.330.1112
www.litigationservices.com

Ashley Bowman, Esq.
Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1069140	5/28/2016	308469
Job Date	Case No.	
5/19/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

980.10

TOTAL DUE >>> \$980.10
AFTER 6/27/2016 PAY \$1,078.11

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

Tax ID: 37-1787700

Phone: 310-201-2100 Fa

Please detach bottom portion and return with payment.

Ashley Bowman, Esq.
Bird Marella Boxer Wolpert Nessim Drooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1069140
Invoice Date : 5/28/2016
Total Due : \$ 980.10
AFTER 6/27/2016 PAY \$1,078.11

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

Job No. : 308469
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

4284.2

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Ekwon Rhaw, Esq
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA, 90067-2501

Invoice #: SD2641946
Invoice Date: 5/23/2016
Balance Due: \$1,835.75

Case: Reading International v. Cotter
Job #: 2312188 | Job Date: 5/16/2016 | Delivery: Normal
Billing Atty: Ekwon Rhaw, Esq
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor | Los Angeles, CA 90017
Sched Atty: Noah Helpem, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
James Cotter , Vol. 1	Certified Transcript	Page	341.00	\$1,193.50
	Exhibits	Per Page	25.00	\$13.75
	Rough Draft	Page	341.00	\$511.50
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,835.75
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: <u>\$1,835.75</u>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SD2641946
Job #: 2312188
Invoice Date: 5/23/2016
Balance: \$1,835.75

60787

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ekwon Rhow, Esq
 Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: SD2641927
Invoice Date: 5/23/2016
Balance Due: \$1,754.05

Case: Reading International v. Cotter
Job #: 2312191 | Job Date: 5/17/2016 | Delivery: Normal
Billing Atty: Ekwon Rhow, Esq
Location: Quinn Emanuel
 865 S Figueroa Street | 10th Floor | Los Angeles, CA 90017
Sched Atty: Noah Helpem, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
James Cotter, Vol. 2	Certified Transcript	Page	313.00	\$1,095.50
	Exhibits	Per Page	131.00	\$72.05
	Rough Draft	Page	313.00	\$469.50
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,754.05
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,754.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SD2641927
Job #: 2312191
Invoice Date: 5/23/2016
Balance: \$1,754.05

60787

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Hernan Vera
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: CA2643277
Invoice Date: 5/24/2016
Balance Due: \$406.15

Case:	Reading International v. Cotter
Job #:	2299335 Job Date: 5/9/2016 Delivery: Normal
Billing Atty:	Hernan Vera
Location:	Dowd Bennett LLP 7733 Forsyth Blvd. Suite 1900 St. Louis, MO 63105
Sched Atty:	Lauren Lindsay Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
John Virant	Certified Transcript	Page	100.00	\$350.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$31.15
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes:				Invoice Total: \$406.15 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$406.15
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CA2643277
Job #: 2299335
Invoice Date: 5/24/2016
Balance: \$406.15

60787

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Shoshana Bennett
 Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: SD2666798
Invoice Date: 6/17/2016
Balance Due: \$1,637.25

Case: Cotter v. Reading International
Job #: 2324228 | Job Date: 6/6/2016 | Delivery: Normal
Billing Atty: Shoshana Bennett
Location: Quinn Emanuel Urquhart & Sullivan, LLP
 50 California Street | 22nd Floor | San Francisco, CA 94111
Sched Atty: Noah Helpem, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
Andrew Shapiro	Certified Transcript	Page	378.00	\$1,323.00
	Exhibits	Per Page	195.00	\$107.25
	Conference Call	1	1.00	\$90.00
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,637.25
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,637.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SD2666798
Job #: 2324228
Invoice Date: 6/17/2016
Balance: \$1,637.25

60787

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Ekwan Rhow, Esq
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA, 90067-2501

Invoice #: SD2656288
Invoice Date: 6/7/2016
Balance Due: \$778.00

Case:	Reading International v. Cotter
Job #:	2312188 Job Date: 5/16/2016 Delivery: Normal
Billing Atty:	Ekwan Rhow, Esq
Location:	Quinn Emanuel 865 S Figueroa Street 10th Floor Los Angeles, CA 90017
Sched Atty:	Noah Helporn, Esq. Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
James Cotter, Jr.	Video - Transcript Synchronization	Per hour	6.00	\$750.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:				Invoice Total: \$778.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$778.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SD2656288
Job #: 2312188
Invoice Date: 6/7/2016
Balance: \$778.00

60787

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ekwon Rhow, Esq
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: SD2656319
Invoice Date: 6/7/2016
Balance Due: \$715.50

Case:	Reading International v. Cotter
Job #:	2312191 Job Date: 5/17/2016 Delivery: Normal
Billing Atty:	Ekwon Rhow, Esq
Location:	Quinn Emanuel 865 S Figueroa Street 10th Floor Los Angeles, CA 90017
Sched Atty:	Noah Helporn, Esq. Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
James Cotter, Jr. (Vol. 2)	Video - Transcript Synchronization	Per hour	5.50	\$687.50
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:				Invoice Total: \$715.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$715.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: SD2656319
Job #: 2312191
Invoice Date: 6/7/2016
Balance: \$715.50

60787



Litigation
SERVICES

3770 Howard Hughes Pkwy,
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1065073	5/6/2016	305144
Job Date	Case No.	
4/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Video Deposition of:
Guy Adams, Volume I

1,188.60

TOTAL DUE >>> \$1,188.60

AFTER 6/5/2016 PAY \$1,307.46

Location of Deposition: Los Angeles, CA

Tax ID: 27-5114755

Phone: 310-201-2100 Fax

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1065073
Invoice Date : 5/6/2016
Total Due : \$ 1,188.60
AFTER 6/5/2016 PAY \$1,307.46

Remit To: **Litigation Services and Technologies of
Nevada, LLC
PO Box 843298
Los Angeles, CA 90084-3298**

Job No. : 305144
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Pkwy.
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Ekwan E. Rhaw
Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1065081	5/6/2016	305149
Job Date	Case No.	
4/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Video Deposition of:
Guy Adams, Volume II

1,456.7

TOTAL DUE >>> **\$1,456.71**
AFTER 6/5/2016 PAY \$1,602.3

Location of Deposition: Los Angeles, CA

Tax ID: 27-5114755

Phone: 310-201-2100 Fax

Please detach bottom portion and return with payment.

Ekwan E. Rhaw
Bird Marella Boxer Wolpert Nessim Drooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1065081
Invoice Date : 5/6/2016
Total Due : \$ 1,456.70
AFTER 6/5/2016 PAY \$1,602.37

Remit To: **Litigation Services and Technologies of
Nevada, LLC
PO Box 843298
Los Angeles, CA 90084-3298**

Job No. : 305149
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Pkwy,
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1065509	5/6/2016	305189
Job Date	Case No.	
5/2/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Video Deposition of:
Edward Kane, Volume I

Location of Deposition: San Diego, CA

972.20
TOTAL DUE >>> \$972.20
AFTER 6/5/2016 PAY \$1,069.42

Tax ID: 27-5114755

Phone: 310-201-2100 Fax:

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1065509
Invoice Date : 5/6/2016
Total Due : \$ 972.20
AFTER 6/5/2016 PAY \$1,069.42

Remit To: **Litigation Services and Technologies of
Nevada, LLC
PO Box 843298
Los Angeles, CA 90084-3298**

Job No. : 305189
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Pkwy,
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1066273	5/12/2016	305199
Job Date	Case No.	
5/6/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Video Deposition of:
Douglas McEachern

1,557.60
TOTAL DUE >>> \$1,557.60
AFTER 6/11/2016 PAY \$1,713.36

Location of Deposition: Santa Monica, CA

Tax ID: 27-5114755

Phone: 310-201-2100 Fa:

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1066273
Invoice Date : 5/12/2016
Total Due : \$ 1,557.60
AFTER 6/11/2016 PAY \$1,713.36

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

Job No. : 305199
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Pkwy,
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Drooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1066534	5/16/2016	305191
Job Date	Case No.	
5/3/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Edward Kane, Volume II

869.05

TOTAL DUE >>> \$869.05

AFTER 6/15/2016 PAY \$955.96

Location of Deposition: San Diego, CA

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

Tax ID: 27-5114755

Phone: 310-201-2100 Fax

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Drooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1066534
Invoice Date : 5/16/2016
Total Due : \$ 869.05
AFTER 6/15/2016 PAY \$955.96

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

Job No. : 305191
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

P.O. Box 843298
Los Angeles, CA 90084-3298
800.330.1112
www.litigationservices.com

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1067420	5/19/2016	308459
Job Date	Case No.	
5/12/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Margaret Cotter, Volume I

1,376.65
TOTAL DUE >>> \$1,376.65
AFTER 6/18/2016 PAY \$1,514.32

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

Tax ID: 37-1787700

Phone: 310-201-2100 Fax:

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1067420
Invoice Date : 5/19/2016
Total Due : \$ 1,376.65
AFTER 6/18/2016 PAY \$1,514.32

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

Job No. : 308459
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

P.O. Box 843298
Los Angeles, CA 90084-3298
800.330.1112
www.litigationservices.com

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1067548	5/19/2016	308462
Job Date	Case No.	
5/13/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Margaret Cotter, Volume II

914.60
TOTAL DUE >>> \$914.60
AFTER 6/18/2016 PAY \$1,006.06

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

Tax ID: 37-1787700

Phone: 310-201-2100 Fa:

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1067548
Invoice Date : 5/19/2016
Total Due : \$ 914.60
AFTER 6/18/2016 PAY \$1,006.06

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

Job No. : 308462
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.



Litigation
SERVICES

3770 Howard Hughes Pkwy,
STE 300
Las Vegas NV 89169
Phone: 800-330-1112
Fax: 702-631-7351
www.litigationservices.com

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1054171	3/3/2016	291961
Job Date	Case No.	
2/12/2016		
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy - Video Deposition of:
Timothy Storey

1,277.25

TOTAL DUE >>> **\$1,277.25**

AFTER 4/2/2016 PAY \$1,404.98

Location of Deposition: Santa Monica, CA

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Ekwan E. Rhow
Bird Marella Boxer Wolpert Nessim Dooks &
Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Invoice No. : 1054171
Invoice Date : 3/3/2016
Total Due : \$ 1,277.25
AFTER 4/2/2016 PAY \$1,404.98

Remit To: **Litigation Services and Technologies of
Nevada, LLC
PO Box 843298
Los Angeles, CA 90084-3298**

Job No. : 291961
BU ID : LV-CRO
Case No. :
Case Name : Cotter, Jr. vs. Cotter, et al.

4284.8



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

RECEIVED
DEC 07 2016

BRIAN A. ROBBINS

Shoshana E. Barnett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1110514	11/29/2016	353809
Job Date	Case No.	
11/16/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Bruce Strombom

567.50
TOTAL DUE >>> **\$567.50**
AFTER 12/29/2016 PAY \$624.25

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

OK
Barnett

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 353809 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1110514 Invoice Date : 11/29/2016
Total Due : \$ 567.50
AFTER 12/29/2016 PAY \$624.25

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

PAYMENT WITH CREDIT CARD



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

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569

4284.2
RECEIVED
 DEC 07 2016



Bill To: Shoshana Bannett
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: CA2788777
Invoice Date: 10/31/2016
Balance Due: \$1,132.50

Case:	Cotter v. Reading International
Job #:	2463317 Job Date: 10/17/2016 Delivery: Normal
Billing Atty:	Shoshana Bannett
Location:	Quinn Emanuel 51 Madison Ave 22nd Floor New York, NY 10010
Sched Atty:	Christopher Tayback, Esq. Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
John Finnerty	Certified Transcript	Page	173.00	\$605.50
	Exhibits	Per Page	165.00	\$107.25
	Rough Draft	Page	173.00	\$302.75
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,132.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,132.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CA2788777
Job #: 2463317
Invoice Date: 10/31/2016
Balance: \$1,132.50

60787

Veritext
Western Regional Headquarter

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Okay to
pay



4284.2

Bill To: Ekwan Rhaw, Esq
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA, 90067-2501

Invoice #: CA2794466
Invoice Date: 11/11/2016
Balance Due: \$1,354.35

Case: Cotter v. Reading International
Job #: 2463323 | Job Date: 10/19/2016 | Delivery: Normal
Billing Atty: Ekwan Rhaw, Esq
Location: Greenberg Trauig
Two Commerce Square | 2001 Market Street | Philadelphia, PA
19103
Sched Atty: Marshall M Searcy, III, Esq. | Quinn Emanuel Urquhart &
Sullivan, LLP

Witness	Description	Units	Quantity	Amount
Myron Steele	Certified Transcript	Page	220.00	\$770.00
	Exhibits	Per Page	137.00	\$75.35
	Rough Draft	Page	220.00	\$385.00
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,354.35
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,354.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA2794466
Job #: 2463323
Invoice Date: 11/11/2016
Balance: \$1,354.35

60767

4784.8

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Shoshana Bennett
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA, 90067-2501

Invoice #: CA2798012
Invoice Date: 11/10/2016
Balance Due: \$1,844.45

Case:	Cotter v. Reading International
Job #:	2463320 Job Date: 10/18/2016 Delivery: Normal
Billing Atty:	Shoshana Bennett
Location:	Greenberg Trauig One International Plaza Suite 2000 Boston, MA 02110
Sched Atty:	Christopher Tayback, Esq. Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
Tiago Duarte-Silva	Certified Transcript	Page	313.00	\$1,095.50
	Exhibits - Color	Per Page	42.00	\$63.00
	Exhibits	Per Page	239.00	\$131.45
	Rough Draft	Page	313.00	\$469.50
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:				Invoice Total: \$1,844.45
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,844.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

OK
SBennett

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA2798012
Job #: 2463320
Invoice Date: 11/10/2016
Balance: \$1,844.45

60787



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

4784.2

INVOICE

Invoice No.	Invoice Date	Job No.
1107972	11/7/2016	347806
Job Date	Case No.	
10/20/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Jonathan F. Foster

721.15

TOTAL DUE >>> \$721.15
AFTER 12/7/2016 PAY \$793.27

Location of Deposition: New York, NY

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

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 347806 BU ID : LV-CRO
Case No: : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1107972 Invoice Date : 11/7/2016
Total Due : \$ 721.15
AFTER 12/7/2016 PAY \$793.27

OK to pay
SS

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

PAYMENT WITH CREDIT CARD



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

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ekwon Rhaw, Esq
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: CA2695929
Invoice Date: 7/21/2016
Balance Due: \$1,316.85

Case: Cotter v. Reading International
Job #: 2343561 | Job Date: 7/6/2016 | Delivery: Normal
Billing Atty: Ekwon Rhaw, Esq
Location: Quinn Emanuel
 865 S Figueroa Street | 10th Floor | Los Angeles, CA 90017
Sched Atty: Noah Helpem, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
James J. Cotter, Jr. (Vol. 3)	Certified Transcript	Page	315.00	\$1,102.50
	Exhibits	Per Page	177.00	\$97.35
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:		Invoice Total:		\$1,316.85
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$1,316.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA2695929
Job #: 2343561
Invoice Date: 7/21/2016
Balance: \$1,316.85

60787



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Shoshana E. Barnett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1086326	8/11/2016	323867
Job Date	Case No.	
8/3/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Timothy Storey

505.00

TOTAL DUE >>> \$505.00

AFTER 9/10/2016 PAY \$555.50

Location of Deposition: Los Angeles, CA

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

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment.

Shoshana E. Barnett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 323867 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1086326 Invoice Date : 8/11/2016

Total Due : \$ 505.00

AFTER 9/10/2016 PAY \$555.50

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



Litigation
SERVICES

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Hernan D. Vera, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

INVOICE

Invoice No.	Invoice Date	Job No.
1088320	8/24/2016	331292
Job Date	Case No.	
8/18/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy of the Video Deposition of:
Robert Mayes

626.85
TOTAL DUE >>> \$626.85
AFTER 9/23/2016 PAY \$689.54

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

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment.

Hernan D. Vera, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Drooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

Job No. : 331292 BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

Invoice No. : 1088320 Invoice Date : 8/24/2016
Total Due : \$ 626.85
AFTER 9/23/2016 PAY \$689.54

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

PAYMENT WITH CREDIT CARD



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

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



RECEIVED

DEC 15 2016

BRIAN A. ROBBINS

Bill To: Shoshana Barnett
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: CA2788777
Invoice Date: 10/31/2016
Balance Due: \$829.75

Case: Cotter v. Reading International
Job #: 2463317 | Job Date: 10/17/2016 | Delivery: Normal
Billing Atty: Shoshana Barnett
Location: Quinn Emanuel
 51 Madison Ave | 22nd Floor | New York, NY 10010
Sched Atty: Christopher Tayback, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
John Finnerty	Certified Transcript	Page	173.00	\$605.50
	Exhibits	Per Page	165.00	\$107.25
	Rough Draft	Page	173.00	\$302.75
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:			Invoice Total:	\$1,132.50
			Payment:	\$0.00
			Credit:	(\$302.75)
			Interest:	\$0.00
			Balance Due:	\$829.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

4284.2

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Shoshana Barnett
Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
1875 Century Park East
23rd Floor
Los Angeles, CA, 90067-2501

Invoice #: CA2827010
Invoice Date: 12/12/2016
Balance Due: \$729.70

Case: Cotter v. Cotter
Job #: 2489981 | Job Date: 11/29/2016 | Delivery: Normal
Billing Atty: Shoshana Barnett
Location: Veritext Irvine
20 Corporate Park | Suite 350 | Irvine, CA 92606
Sched Atty: Noah Helpen, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

RECEIVED
JAN 06 2017
BRIAN A. ROBBINS

Witness	Description	Units	Quantity	Amount
Albert Nagy	Certified Transcript	Page	149.00	\$521.50
	Exhibits - Color	Per Page	18.00	\$27.00
	Exhibits	Per Page	88.00	\$57.20
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:		\$729.70
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$729.70
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

S Barnett



Litigation Services

3770 Howard Hughes Pkwy
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

4004.2 INVOICE

Invoice No.	Invoice Date	Job No.
1111560	11/29/2016	353810
Job Date	Case No.	
11/17/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nesslin, Dooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

One Certified Copy of the Video Deposition of:

Alfred E. Osborne, Jr., Ph. D.
Exhibits - B&W
Realtime/Rough Draft
Digital Litigation Package
Shipping/Handling

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

328.00	Pages	@	3.75	1,230.00
150.00	Pages	@	0.55	82.50
272.00		@	1.75	476.00
			50.00	50.00
			25.00	25.00
TOTAL DUE >>>				\$1,863.50
AFTER 12/29/2016 PAY				\$2,049.85
(-) Payments/Credits:				0.00
(+) Finance Charges/Debits:				186.35
(=) New Balance:				2,049.85

Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Please detach bottom portion and return with payment



3770 Howard Hughes Pkwy
 Suite 300
 Los Angeles, CA 90067
 Phone: 800.330.1112
 LitigationServices.com

INVOICE

48842

Invoice No.	Invoice Date	Job No.
1106013	11/7/2016	349101
Job Date	Case No.	
10/26/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Shoshana E. Barnett, Esq.
 Bird, Marella, Boxer, Wolpert, Nessim, Dooks,
 Lincenberg & Rhoads, P.C.
 1875 Century Park East
 23rd Floor
 Los Angeles, CA 90067

One Certified Copy of the Video Deposition of:

Richard W. Roll
 Exhibits - B&W
 Exhibits - Color
 Digital Litigation Package
 Shipping/Handling

Location of Deposition: Santa Monica, CA

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

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 57.64
 (=) New Balance: 634.04

109.00 Pages @ 3.75 408.75
 163.00 Pages @ 0.55 89.65
 2.00 Pages @ 1.50 3.00
 50.00 50.00
 25.00 25.00
TOTAL DUE >>> \$576.40
 AFTER 12/7/2016 PAY \$634.04

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Phone: 310-201-2100 Fax: 310-201-2110

4284.2

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Shoshana Bannett
 Bird Marella Boxer Wolpert Nessim Dooks & Lincenberg
 1875 Century Park East
 23rd Floor
 Los Angeles, CA, 90067-2501

Invoice #: CA2838297
Invoice Date: 12/23/2016
Balance Due: \$1,187.70

Case: Cotter v. Cotter
Job #: 2489983 | Job Date: 12/7/2016 | Delivery: Normal
Billing Atty: Shoshana Bannett
Location: Quinn Emanuel Urquhart & Sullivan, LLP
 865 S Figueroa St | 10th Fl | Los Angeles, CA 90017
Sched Atty: Noah Helpert, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Amount
Richard A. Spitz	Certified Transcript	Page	269.00	\$941.50
	Exhibits	Per Page	188.00	\$122.20
	Litigation Package	1	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,187.70
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,187.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

RECEIVED
 FEB 06 2017
 BRIAN A. ROBBINS



Litigation
SERVICES

Discovery Depositions Trial

3770 Howard Hughes Prkwy.
Suite 300
Las Vegas, NV 89169
Phone: 800.330.1112
LitigationServices.com

Shoshana E. Bennett, Esq.
Bird, Marella, Boxer, Wolpert, Nessim, Dooks,
Lincenberg & Rhow, P.C.
1875 Century Park East
23rd Floor
Los Angeles, CA 90067

4284.2

INVOICE

Invoice No.	Invoice Date	Job No.
1136659	3/15/2017	377463
Job Date	Case No.	
3/1/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

One Certified Copy - Deposition of:
Coddling, Judy

1,222.30

TOTAL DUE >>>

\$1,222.30

AFTER 4/14/2017 PAY

\$1,344.53

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

RECEIVED
MAR 23 2017
BRIAN A. ROBBINS

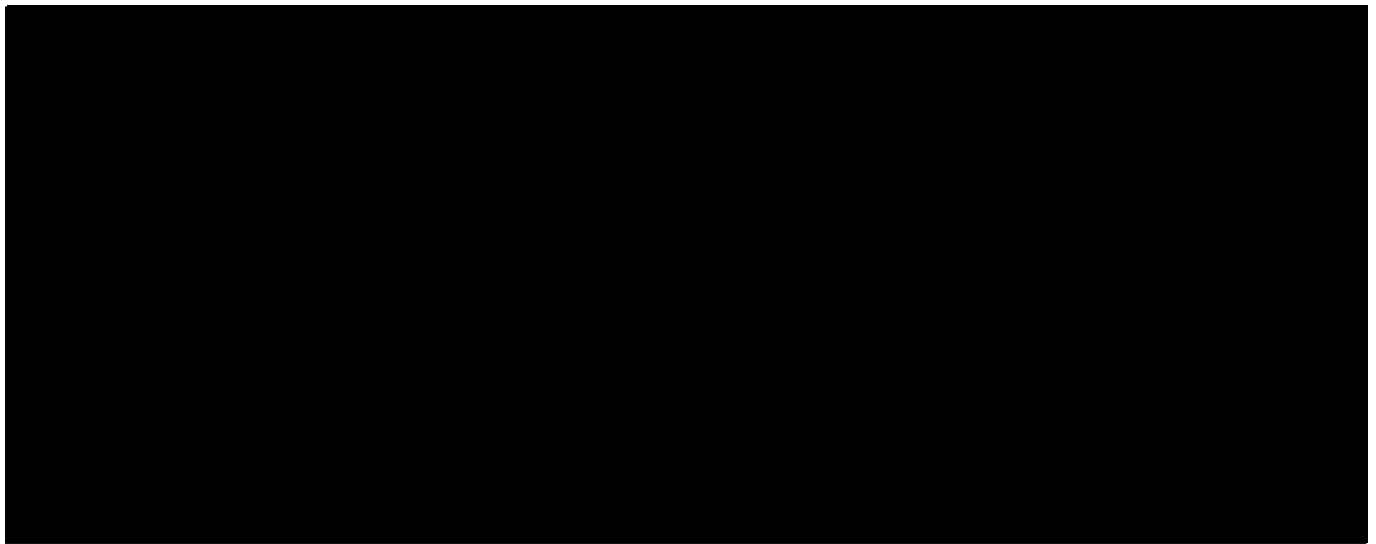
Tax ID: 27-5114755

Phone: 310-201-2100 Fax: 310-201-2110

Timothy Storey

File 4284-2
Invoice Number 55752

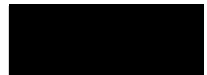
Re: adv. James Cotter



COSTS INCURRED

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

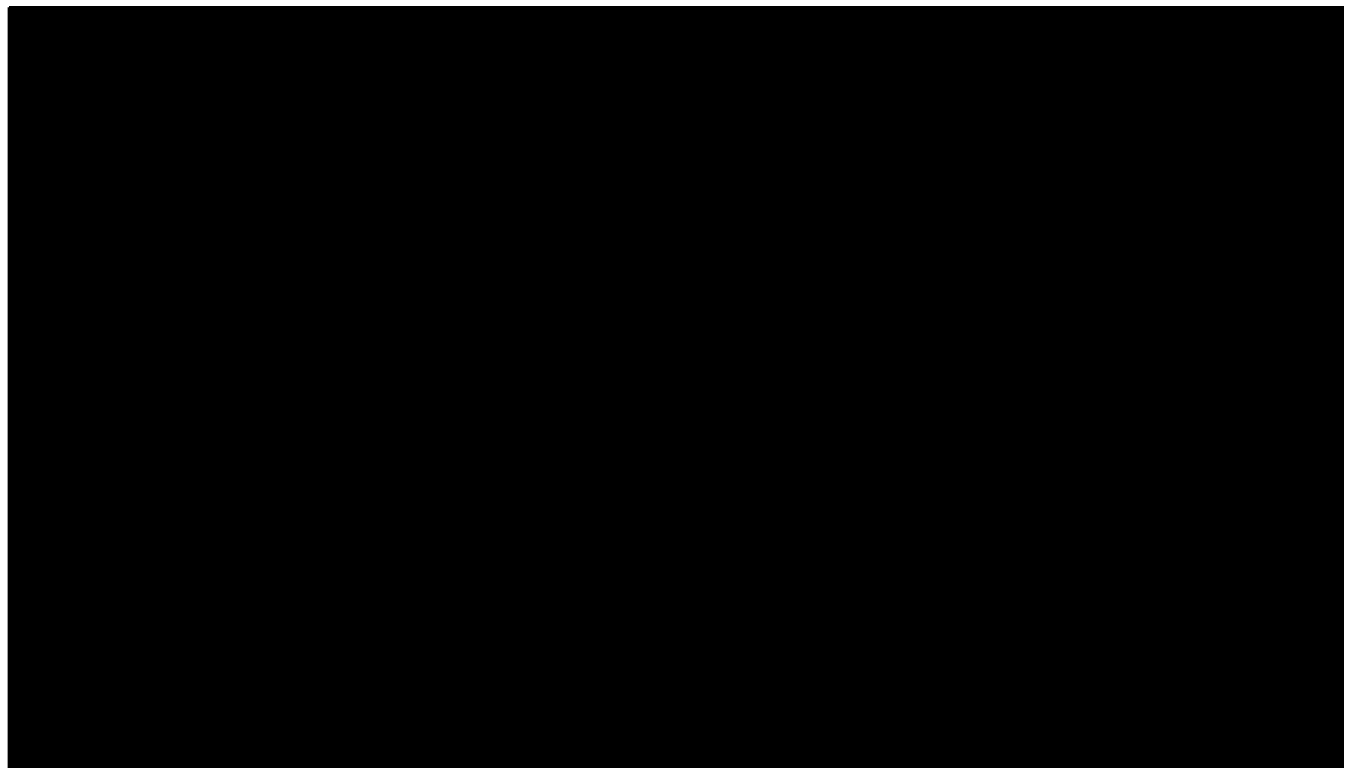
CURRENT PERIOD FEES AND COSTS: 05/31/17



Timothy Storey

File 4284-2
Invoice Number 56432

Re: adv. James Cotter



COSTS INCURRED

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

BIRD | MARELLA P.C.

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

Page 3
November 21, 2017

Timothy Storey

File 4284-2
Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

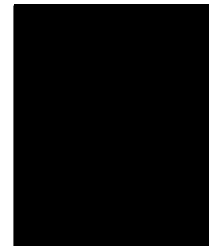
10/12/17	Reproduction Costs	27.30
10/31/17	Litigation Services 1 cert. copy of video depo. of A. Osborne, V2, 9/19	874.00
10/31/17	Relativity Hosting Fees	383.10
10/31/17	Computerized legal research	84.60

Subtotal for COSTS only: 10/31/17	<u>\$1,369.00</u>
-----------------------------------	-------------------

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT

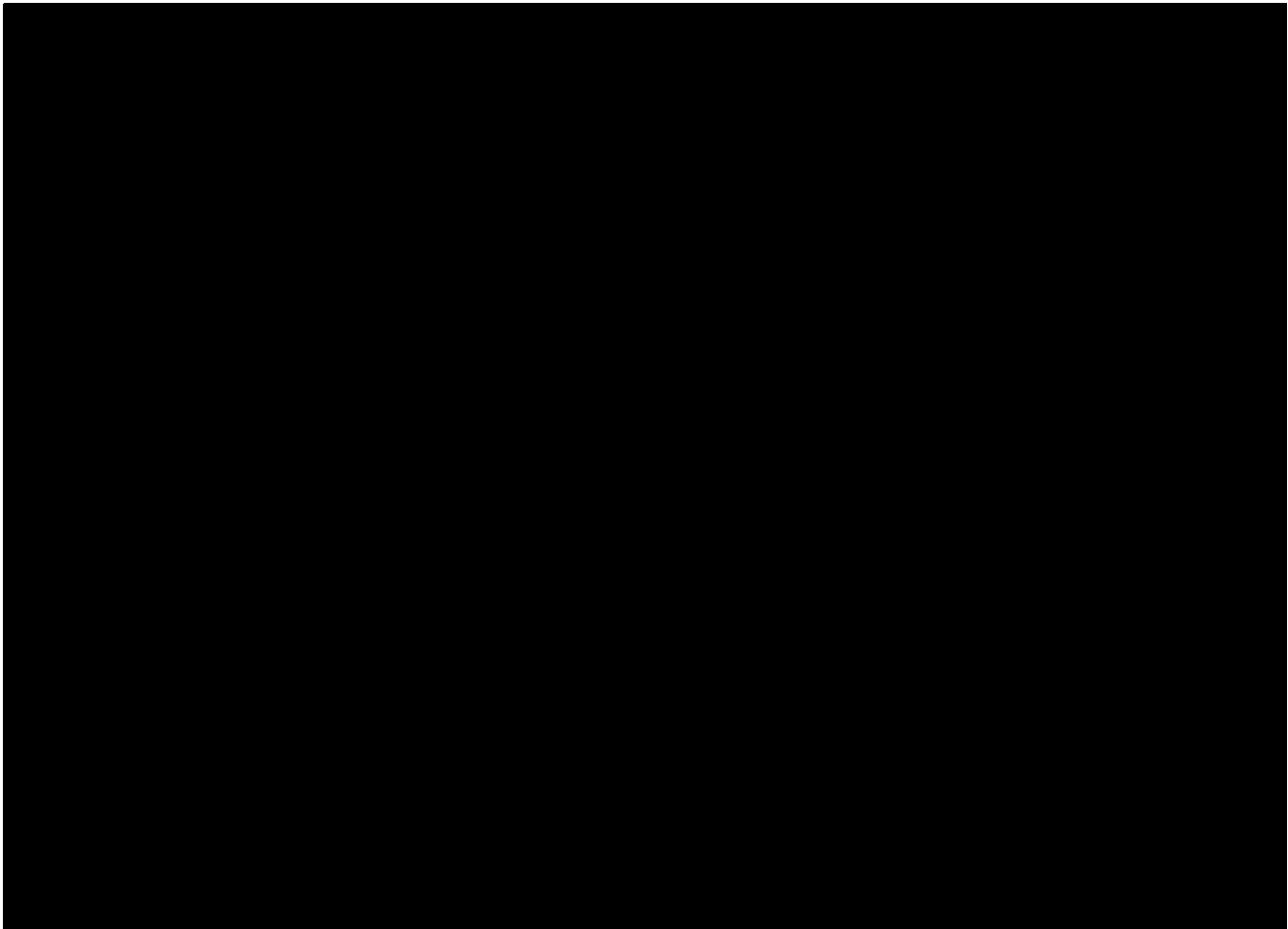


Please Reference Invoice Number or File Number with Payment

Timothy Storey

File 4284-2
Invoice Number 57351

Re: adv. James Cotter



COSTS INCURRED

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

Timothy Storey

File 4284-2
 Invoice Number 54555

Re: adv. James Cotter

DeHavilland E. Findley	1.30	250.00	325.00
------------------------	------	--------	--------

COSTS INCURRED

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

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

INVOICE

29 February 2016

Shoshana E. Bennett, Esq.
Bird Marella, et al.
1875 Century Park E., #23
Los Angeles, California 90067

MY JOB # : 1602015
CASE # : A-719860
PROCEEDING DATE : 1/19/16

TAX ID # 128364993

[] Criminal [X] Civil Date Ordered 2/29/16 Date Delivered 2/29/16

RATE: DAILY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
14	JAMES COTTER, JR. v. MARGARET COTTER, et al. Hearing on Motions to Dismiss First Amended Complaint DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 8.03	\$ 112.42

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

INVOICE

31 October 2016

Ekwan Rhow, Esq.
Bird Marella Boxer, et al.
1875 Century Park East, 23rd Floor
Las Vegas, Nevada 90067

MY JOB # : 1610143
CASE # : A-791860
PROCEEDING DATE : 10/27/16

TAX ID # 128364993

[] Criminal [X] Civil

Date Ordered
10/27/16

Date Delivered
10/31/16

RATE: DAILY - COPY

PAGES	CASE NAME	PRICE PER PAGE	TOTAL CHARGES
155	JAMES COTTER, JR., v. MARGARET COTTER, et al.. Hearing on Motions DUE UPON RECEIPT Please Include MY Job Number on Check Thank you.	\$ 3.62	\$ 561.10

484.2
Approval
attached

20 December 2017

JOB # : 1712092
CASE # : A-719860
PROCEEDING DATE : 12/11/17

TAX ID # 128364993

Date Delivered
12/20/17

RATE: EXPEDITED - COPY

JA12547

Timothy Storey

File 4284-2
Invoice Number 52996

Re: adv. James Cotter

COSTS INCURRED

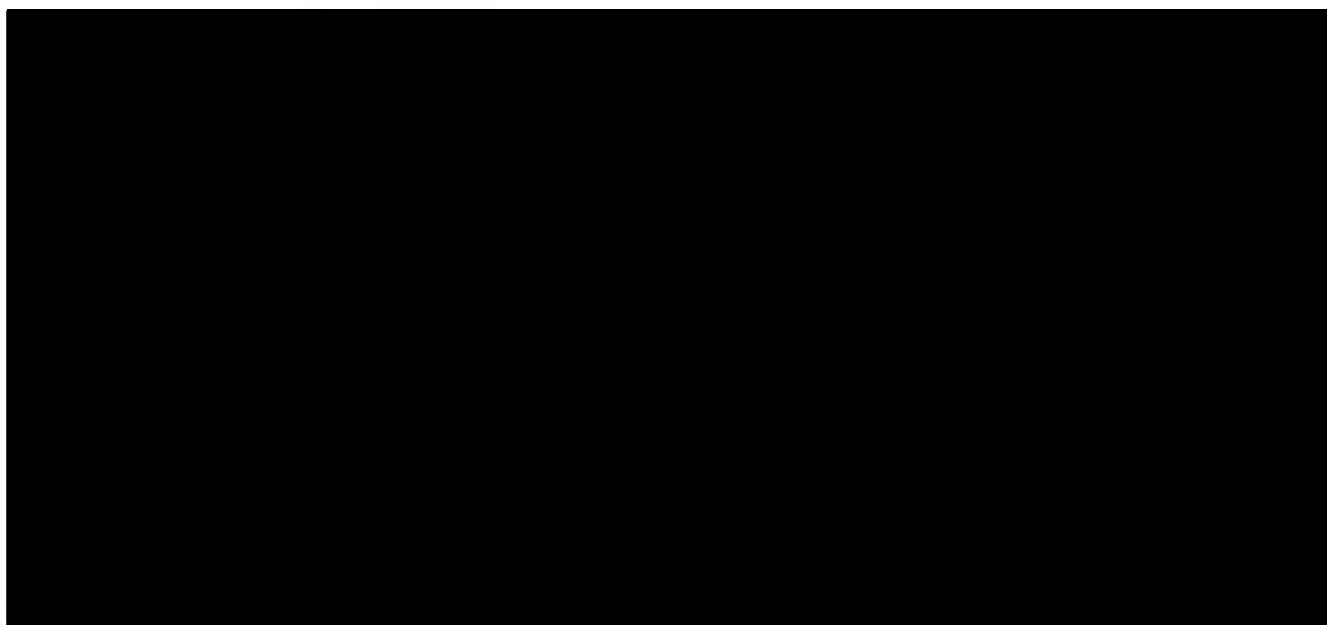
	Cert. transcript of J. Glaser, V.1, 6/1	2,018.05
06/30/16	Veritext Cert. transcript of A. Shapiro, 6/6	1,637.25
06/30/16	Veritext Video of J. Cotter, Jr., 5/16	778.00
06/30/16	Veritext Video of J. Cotter, Jr., V.2, 5/17	715.50
06/30/16	EER Airfare, DC-LA	373.10
06/30/16	EER Airfare, SFO-NYC	1,423.10
06/30/16	EER Airfare, NYC-DC	202.10
06/30/16	HDV Parking, 5/18	13.00
06/30/16	HDV Fastrak, 6/11	7.48
06/30/16	HDV Parking, 5/25, 6/1	49.50
06/30/16	SEB Hotel, San Diego, 5/1-3	525.97
06/30/16	SEB Meals, 5/2-3	16.47
06/30/16	SEB Parking, 5/2	7.00
06/30/16	SEB Taxis, 6/20-21	55.19
06/30/16	Reproduction Costs - 1,798 Pages @ .07/pp	125.86

Subtotal for COSTS only: 06/30/16 \$14,131.97

Timothy Storey

File 4284-2
Invoice Number 53286

Re: adv. James Cotter



COSTS INCURRED

07/29/16	Reproduction Costs - 1,606 Pages @ .07/pp	112.42
07/31/16	Litigation Services Cert. copy of E. Kane, V.3 depo., 6/9	1,138.70
07/31/16	Litigation Services Cert. copy of E. Cotter, V.1, transcript, 5/18	1,242.50
07/31/16	Litigation Services Cert. copy of video of E. Kane, V.4, 6/10	338.75
07/31/16	Litigation Services Cert. copy of video of M. Cotter, 6/15	926.75
07/31/16	Litigation Services Cert. copy of video of E. Cotter, 6/16	1,154.35

Timothy Storey

File 4284-2
Invoice Number 52767

Re: adv. James Cotter

COSTS INCURRED

	Video of G. Adams, V.2, 4/29	1,456.70
05/31/16	Litigation Service Video of E. Kane, V.1, 5/2	972.20
05/31/16	Litigation Service Video of D. McEachern, 5/6	1,557.60
05/31/16	Litigation Service Video of E. Kane, V.2, 5/3	869.05
05/31/16	Litigation Services Cert. copy of M. Cotter, V.1, transcript, 5/12	1,376.65
05/31/16	Litigation Services Cert. copy of M. Cotter transcript, V.2, 5/13	914.60
05/31/16	EER Taxis, Las Vegas, 4/13-15	245.21
05/31/16	EER Hotel, Las Vegas 4/13-14	70.16
05/31/16	HDV Cert. of good standing	40.00
05/31/16	Reproduction Costs - 1,374 Pages @ .07/pp	96.18

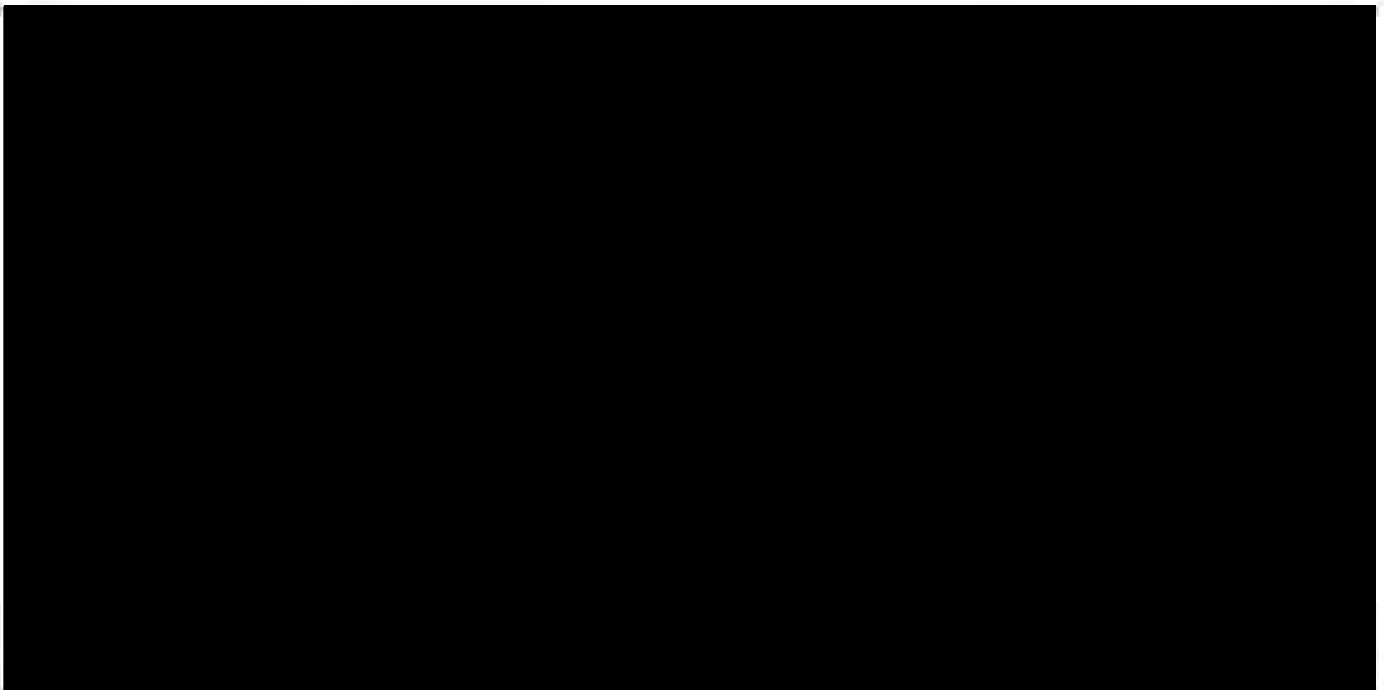
Subtotal for COSTS only: 05/31/16 \$8,786.95

PRIOR BALANCE

Timothy Storey

File 4284-2
Invoice Number 52493

Re: adv. James Cotter



COSTS INCURRED

04/29/16	Reproduction Costs - 1,412 Pages @ .07/pp	98.84
04/30/16	EER Hotel, Las Vegas, 4/7	90.72
04/30/16	EER Airfare, Las Vegas	542.96
04/30/16	SEB Court fee 1/19 hearing transcript	40.00
04/30/16	SEB Downloading documents from docket	528.00
04/30/16	SEB Mileage, 5/1, 3	133.92

Timothy Storey

File 4284-2
Invoice Number 52164

Re: adv. James Cotter

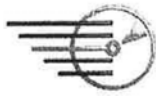
COSTS INCURRED

03/31/16	Advanced Discovery Litigation copying	148.15
03/31/16	Advanced Discovery Litigation copying	56.07
03/31/16	Litigation Services Cert. copy of video of T. Storey's depo., 2/12	1,277.25
03/31/16	SEB Court fees	60.00
03/31/16	Reproduction Costs - 1,230 Pages @ .07/pp	86.10
03/31/16	Federal Express	14.66

Subtotal for COSTS only: 03/31/16 \$1,642.23

CURRENT PERIOD FEES AND COSTS: 03/31/16

PRIOR BALANCE



ADVANCED™
DISCOVERY

Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Date	Invoice #
12/31/2015	B167694
Tax ID - 47-1377551	

Chicago ~Orange County~San Jose~Mountain View ~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To
Bird, Marella, Boxer, Wolpert, Nessim, Dr 1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561

Ship To

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
LA022661	Net 30	1/30/2016	AO CC	4284.2	4284.2	Joanne Seto
Quantity	Description				Rate	Amount
483	Photocopying - Medium Litigation				0.12	57.96T
483	Scanning - Medium Litigation				0.12	57.96T
1	Master CD Creation				20.00	20.00T

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 10 days from receipt of invoice to inspect Advanced Discovery completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$135.92
Sales Tax (9.0%)	\$12.23
Invoice Total	\$148.15
Payments/Credits	\$0.00
Balance Due	\$148.15



ADVANCED[™]
DISCOVERY

Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Date	Invoice #
2/29/2016	B173311
Tax ID - 47-1377551	

Chicago ~Orange County~San Jose~Mountain View ~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To
Bird, Marella, Boxer, Wolpert, Nessim, Dr 1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561

Ship To

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
LA023311	Net 30	3/30/2016	AO CC	4824.2	4824.2	Joanne Seto
Quantity	Description				Rate	Amount
643	Blowback Printing w/ Slipsheets				0.08	51.44T

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 10 days from receipt of invoice to inspect Advanced Discovery completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$51.44
Sales Tax (9.0%)	\$4.63
Invoice Total	\$56.07
Payments/Credits	\$0.00
Balance Due	\$56.07

Timothy Storey

File 4284-2
Invoice Number 51913

Re: adv. James Cotter

COSTS INCURRED

02/29/16	Florence Hoyt Transcript 1-16-16	112.42
02/29/16	Reproduction Costs - 2,443 Pages @ .07/pp	171.01

Subtotal for COSTS only: 02/29/16 \$283.43

CURRENT PERIOD FEES AND COSTS: 02/29/16

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

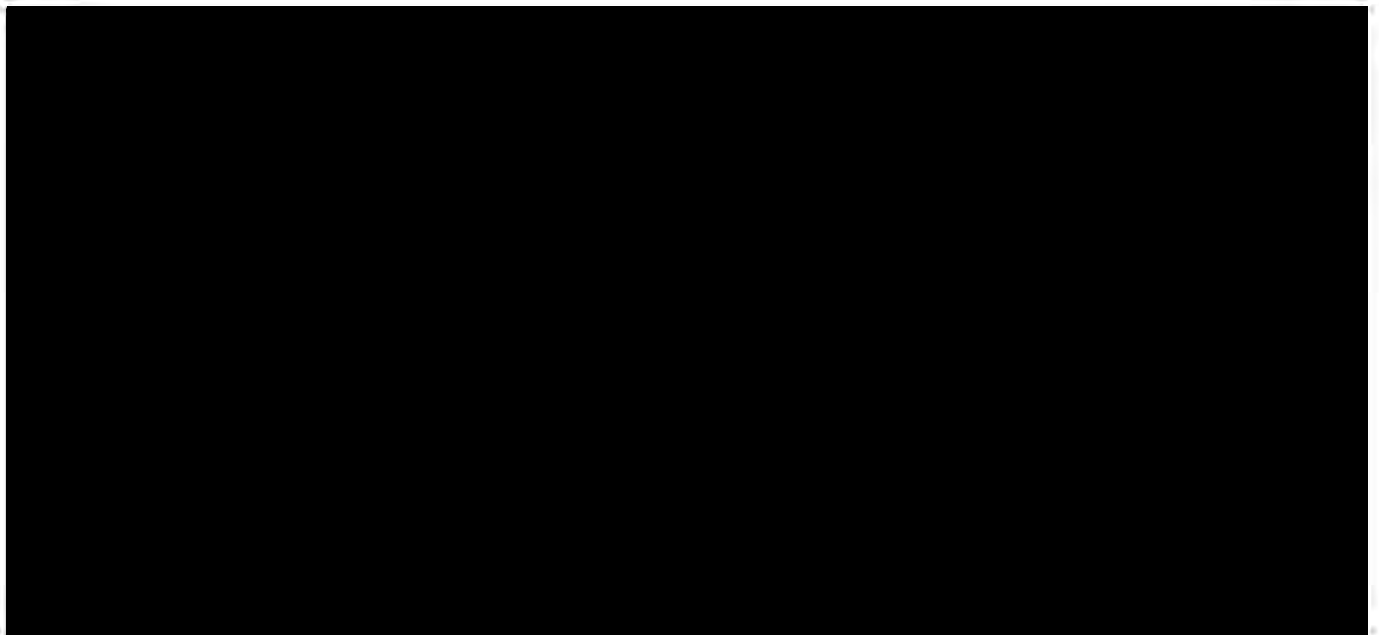
Please Reference Invoice Number or File Number with Payment

Page 6
November 12, 2015

Timothy Storey

File 4284-2
Invoice Number 50827

Re: adv. James Cotter



COSTS INCURRED

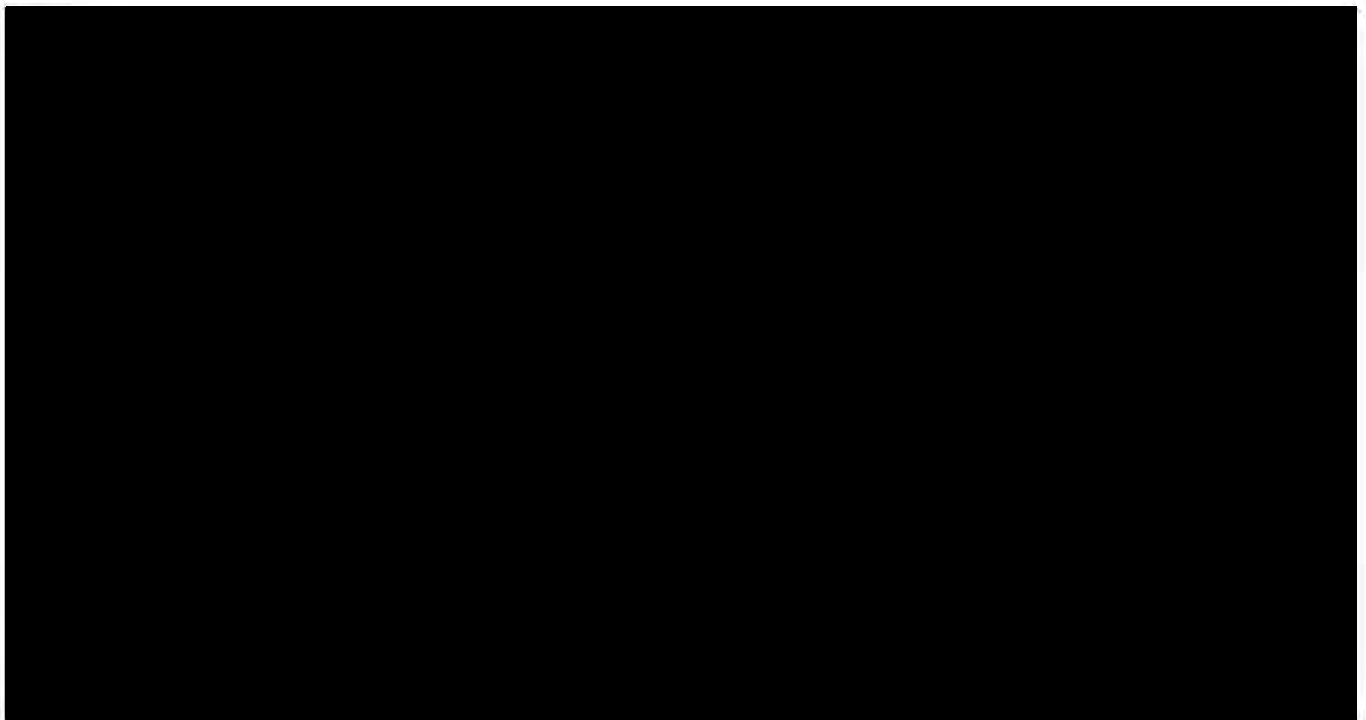
10/08/15	Reproduction Costs - 80 Pages @ .07/pp	5.60
10/31/15	Maupin Cox Professional services	8,907.28
10/31/15	BDM Genesys Conferencing Conference Call, 9/20	13.59
10/31/15	BDM Parking, 10/29	30.00
10/31/15	Federal Express	10.31

Page 7
October 30, 2015

Timothy Storey

File 4284-2
Invoice Number 50708

Re: adv. James Cotter



COSTS INCURRED

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

55.37

09/30/15 BDM Court fees

24.00 *in Mo*

09/30/15 Computerized legal research

13.53 *- Petitioner*

Subtotal for COSTS only: 09/30/15

\$92.90

Page 5
August 21, 2015

Timothy Storey

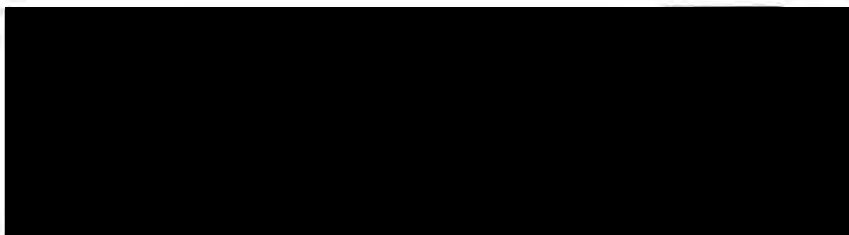
File 4284-2
Invoice Number 50138

Re: adv. James Cotter

COSTS INCURRED

07/15/15	Reproduction Costs - 18 Pages @ .07/pp	1.26
07/31/15	State Bar of Nevada Pro Hac Vice Fee for E. Rhow	550.00
07/31/15	State Bar of Nevada Pro Hac Vice Fee for B. Moore	550.00
07/31/15	Federal Express	26.24

Subtotal for COSTS only: 07/31/15 \$1,127.50



Please Reference Invoice Number or File Number with Payment