IN THE SUPREME COURT OF THE STATE OF NEVADA

JAMES J. COTTER, JR., derivatively on behalf of Reading International, Inc., Appellant, v.	Aug 30 2019 05:27 p.m Aug 30 2019 05:27 p.m Supreme Continuo Mo B75003 Consolidate Clevitio Case Mose Court 76981, 77648 & 77733)
DOUGLAS MCEACHERN, EDWARD KANE, JUDY CODDING, WILLIAM GOULD, MICHAEL WROTNIAK, and nominal defendant READING INTERNATIONAL, INC., A NEVADA CORPORATION	District Court Case No. A-15-719860-B Coordinated with: Case No. P-14-0824-42-E Coordinated With:

Appeal (77648 & 76981)

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

JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981 Volume LI JA12559– JA12808

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CERTIFICATE OF SERVICE

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

77648 & 76981, was served by the following method(s):

☑ Supreme Court's EFlex Electronic Filing System:

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

By: <u>/s/ Gabriela Mercado</u>



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Timothy Storey

File 4284-2 Invoice Number 58611

Re: adv. James Cotter



	COSTS INCURRED	
04/02/18	Reproduction Costs	193.65
04/30/18	Litigation Services Cert. copy of W. Gould V.3, transcr., 4/5	598.05



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Timothy Storey

File 4284-2 Invoice Number 57846

Re: adv. James Cotter

COSTS INCURRED	

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

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

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE





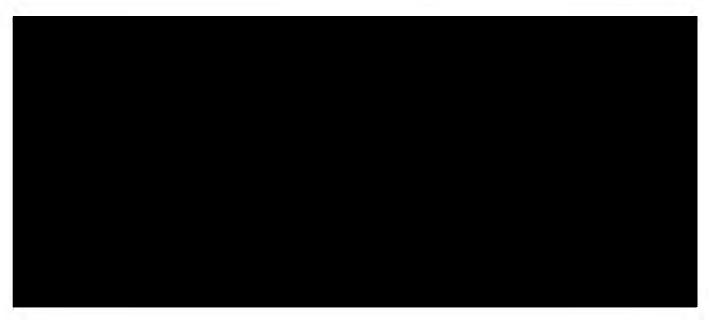
Page 5 January 25, 2018

Timothy Storey

File 4284-2 Invoice Number 57577

Re: adv. James Cotter

COCTC INCLIDED



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



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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

BIRD | MARELLA RE

Page 3 November 21, 2017

Timothy Storey

File 4284-2 Invoice Number 57112

Re: adv. James Cotter

COCTC	TRICI	IDDED
COSTS	LIMIT 1	IKKED

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

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

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Please Reference Invoice Number or File Number with Payment



Page 2 July 18, 2017

Timothy Storey

File 4284-2 Invoice Number 56054

Re: adv. James Cotter

COSTS INCURRED

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

Subtotal for COSTS only: 06/30/17 \$409.20

CURRENT PERIOD FEES AND COSTS: 06/30/17 PRIOR BALANCE



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Timothy Storey

File 4284-2 Invoice Number 54980

Re: adv. James Cotter



	COSTS INCORRED	
02/14/17	Reproduction Costs	378
02/28/17	Relativity Hosting Fees	383



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Timothy Storey

File 4284-2 Invoice Number 54805

Re: adv. James Cotter



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

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

CURRENT PERIOD FEES AND COSTS: 01/31/17

PRIOR BALANCE

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Timothy Storey

File 4284-2 Invoice Number 54555

Re: adv. James Cotter

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

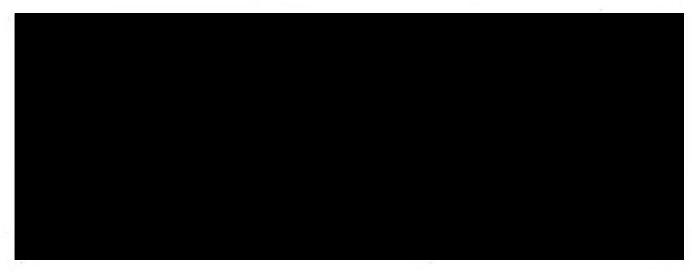
BIRD | MARELLA BOXER + WOLPERT + NESSIM + DROOKS + LINCENBERG + RHOW

Page 5 December 9, 2016

Timothy Storey

File 4284-2 Invoice Number 54252

Re: adv. James Cotter



	COSTS INCURRED			
11/01/16	Reproduction Costs			272.40
11/30/16	Litigation Services Cert. copy of video depo of J. Foster, 10/20			721.15
11/30/16	Veritext Cert. transcript of T. Duarte-Silva, 10/18		1,	.844.45
11/30/16	Veritext Cert. transc. of M. Steele, 10/19		1,	,354.35
11/30/16	Veritext Cert. transcript of J. Finnerty, 10/17		1,	,132.50
11/30/16	Litigation Services 1 cert. copy & video of B. Strombom depo., 11/1	6		567.50
11/30/16 SEB	Baggage fee			25.00
11/30/16 SEB	Inflight WiFi			33.95

BIRD | MARELLA RC.

Page 6 December 9, 2016

Timothy Storey

File 4284-2 Invoice Number 54252

Re: adv. James Cotter

COSTS INCURRED

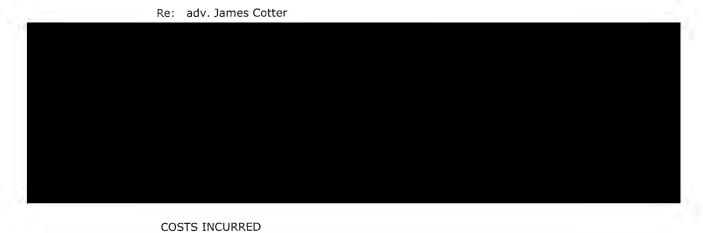
- 1			
11/30/16 SI	B Meals, 10/15-21		156.09
11/30/16 SI	B Taxis, 10/17-19	10	87.44
11/30/16 SI	B Hotel, NY 10/16-17		628.89
11/30/16 SI	B Hotel, Boston, 10/17-18	9	855.85
11/30/16 SI	B Upgrade airfare		94.00
11/30/16 SI	B Hotel, Philadelphia, 10/18-19		425.16
11/30/16 S	B Hotel, NY 10/19-22		1,775.27
11/30/16 S	B Amtrak PA/NY	*	362.00
11/30/16 S	B Airfares, MA/PA/NJ		2,297.30
11/30/16 S	B Meal, 10/21		46.14
11/30/16 S	B Taxi, 10/22		43.00
11/30/16 S	B Misc. Cash Tips, 10/14, 10/19 & 10/2	23	20.00
11/30/16 S	B Meal, 10/14		6.00
11/30/16 S	B Taxi, 10/19		11.75
11/30/16 S	B Taxi, 10/23		70.66
11/30/16	Reproduction Costs - 2,153 Pages @	.07/pp	150.71
		Subtotal for COSTS only: 1	.1/30/16 \$12,981.56



Page 9 November 10, 2016

Timothy Storey

File 4284-2 Invoice Number 53909



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

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

CURRENT PERIOD FEES AND COSTS: 10/31/16

PRIOR BALANCE

Summitt Reprographics

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

CRAIGSOMMERSTEIN@YAHOO.COM

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

Invoice

DATE	INVOICE#
10/6/2016	94233

CLIENT#	REP
4284-2	CS

QUANTITY	DESCRIPTION	AMOUNT
99	PRINT CUSTOM TABS 3 RING BINDERS Sales Tax	157.: 49.: 30.: 21.:
	*	
		Total \$258.0

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

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

Exhibit Page 3303



Page 8 October 19, 2016

Timothy Storey

File 4284-2 Invoice Number 53770

Re: adv. James Cotter



COSTS INCURRED

09/30/16 Reproduction Costs - 1,804 Pages @ .07/pp

126.28

Subtotal for COSTS only: 09/30/16

\$126.28



Page 7 September 20, 2016

Timothy Storey

File 4284-2 Invoice Number 53539

\$3,250.48

Re: adv. James Cotter

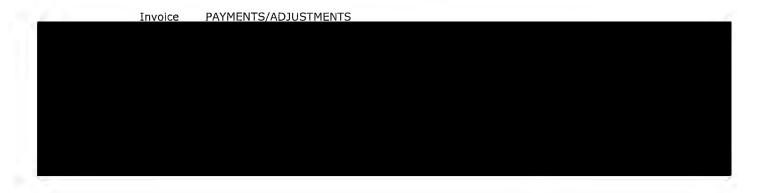
COSTS INCURRED

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

Subtotal for COSTS only: 08/31/16

CURRENT PERIOD FEES AND COSTS: 08/31/16

PRIOR BALANCE





Page 2 July 23, 2018

Timothy Storey

File 4284-2 Invoice Number 59045

Re: adv. James Cotter



COSTS INCURRED

06/15/18

Reproduction Costs

339.30

06/30/18

A.E. Osborne

Preparation for deposition and services, Vol. 2

13,125.00



Page 4 June 13, 2018

Timothy Storey

File 4284-2 Invoice Number 58864

Re: adv. James Cotter



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



Invoice Number Invoice Date **Account Number** Page 9 of 13 5-347-72754 Mar 11, 2016

Ship Date: Mar 01, 2016

Payor: Shipper

Cust. Ref.: 4284.2

Ref.#3:

Ref.#2:

• The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3393.22

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.

Distance Based Pricing, Zone 3

Package Delivered to Recipient Address - Release Authorized

INET Automation Recipient Sender Tracking ID 775771111889 Karen Minutelli Florence M. Hoyt Service Type FedEx Priority Overnight Bird, Marella, Boxer, Wolpert 6160 ELDORA AVE 1875 Century Park East # 2300 LAS VEGAS NV 89146 US Package Type FedEx Envelope Zone 03 LOS ANGELES CA 90067 US Packages Rated Weight Transportation Charge N/A 25.34 Delivered Mar 02, 2016 09:50 Earned Discount -7.26 Svc Area A1 Automation Bonus Discount -2.59 Residential Delivery Signed by see above 3-65 FedEx Use 000000000/0000197/02 Fuel Surcharge 0-11 Discount_ .5.19 **Total Charge** USD \$14.66 Fedex

	L 0	Invoice Number 5-510-55235	Aug 12, 2016	Account Number	Page 19 of 20
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 776953901757 FedEx Priority Overnight Customer Packaging 08 1 16.0 lbs, 7.3 kgs Aug 10, 2016 11:09 PM see above 00000000000001618/02	Sender Karen Minutelli Bird, Marella, Boxer, Wolpert 1875 Century Park East # 2300 LOS ANGELES CA 90067 US Transportation Charge Automation Bonus Discount DAS Resi Fuel Surcharge	Re Al 4 A	cipient Osborne Nden Lane ORTH TRURO MA 02652 US	163 61 -16.36 3.70 2.72
, 04EA 03E	000000000000000000000000000000000000000	Earned Discount Residential Delivery Total Charge		USD	-45.81 3.65 3111.51



CUL	A .)	Invoice Number	Invoice Date Account Number	per Page
		5-526-44884	Aug 26, 2016	9 of 12
 Fuel Surcharge Distance Based 	ount for this ship date has been calcu FedEx has applied a fuel surcharge		Ref.#2.	merchange estation of all of all an
Automation Tracking ID Service Type Package Type Zone Packages	INET 777020638263 FedEx Priority Overnight Customer Packaging 08 1	Sender Karen Minutelli Bird, Marella, Boxer, Wolpert 1875 Century Park East # 2300 LOS ANGELES CA 90067 US	Recipient Al Osborne 4 Alden Lane NORTH TRURO MA 02652 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	28.0 lbs, 12.7 kgs Aug 18, 2016 13:11 PM see above 000000000/0001618/02	Transportation Charge DAS Resi Residential Delivery Automation Bonus Discount Earned Discount Fuel Surcharge		223.97 3.70 3.69 -22.40 -62.77 3.66
		Total Charge	usp	\$149.87

Exhibit Page 3309



Delivered

Svc Area

Signed by

FedEx Use

Jul 16, 2015 10:03

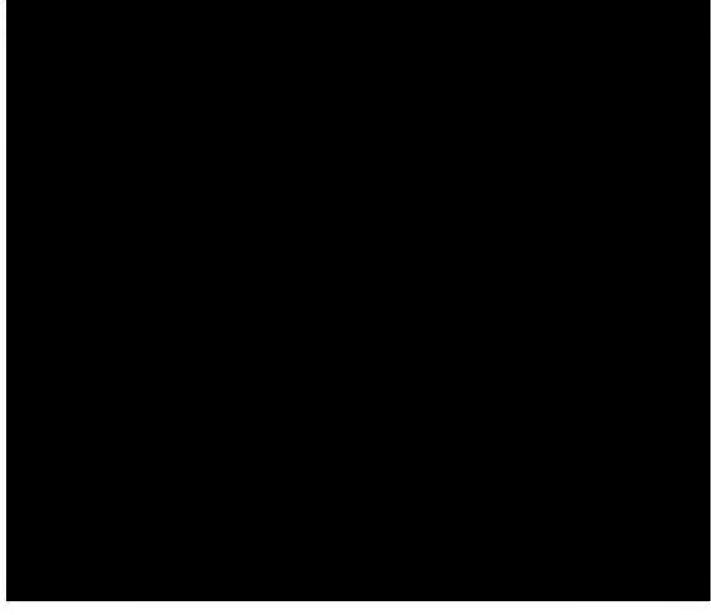
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A MITELL

Invoice Number **Invoice Date Account Number** Page 9 of 12 5-105-54434 Jul 24, 2015 Ship Date: Jul 15, 2015 Cust. Ref.: 4284.2 Ref.#2: Payor: Shipper Ref.#3: • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$2637.10 • Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Distance Based Pricing, Zone 4 Automation Sender Recipient Tracking ID 774063451913 V Shemena Johnson Donald A. Lattin FedEx Standard Overnight Bird Marella Maupin, Cox & Legoy Service Type Package Type FedEx Envelope 1875 Century Park East 4785 Caughlin Parkway LOS ANGELES CA 90067 US RENO NV 89519 US Zone 04 **Packages** Rated Weight N/A

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



		Invoice Number	Invoice Date	Account Numbe	Page
		5-105-54434	Jul 24, 2015		10 of 12
Ship Date: Jul 1	7, 2015	Cust. Ref.: 4284.2	Re	f.#2:	
Payor: Shipper		Ref.#3:			
F 10 1	Fad Fulhan annillad a first south same af	1 000/ to this shipment			
	FedEx has applied a fuel surcharge of				
 The Earned Disco 	ount for this ship date has been calcula	ated based on a revenue threshold of \$ 26	37 10		
The Earned Disco Distance Based F	ount for this ship date has been calcula Pricing, Zone 4	ated based on a revenue threshold of \$ 26		54.8%	
The Earned Disco Distance Based F Automation	ount for this ship date has been calcula Pricing, Zone 4 INET	ated based on a revenue threshold of \$ 26 Sender	Re	cipient	
The Earned Disco Distance Based F Automation Fracking ID	ount for this ship date has been calcula Pricing, Zone 4 INET 774080392876	ated based on a revenue threshold of \$ 26 Sender Bora Lee	<u>Re</u> Do	nald A. Lattin	
The Earned Disco Distance Based f Automation Fracking ID Service Type	ount for this ship date has been calculi Pricing, Zone 4 INET 774080392876 FedEx Standard Overnight	ated based on a revenue threshold of \$ 26 Sender Bora Lee Bird, Marella, et al	Re Do M	nald A. Lattin AUPIN COX & LEGOY	
The Earned Disco Distance Based F Automation Fracking ID Service Type Package Type	ount for this ship date has been calculi Pricing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope	sted based on a revenue threshold of \$ 26 Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	
The Earned Disco Distance Based F Automation Fracking ID Service Type Package Type Zone	ount for this ship date has been calculi Pricing, Zone 4 INET 774080392876 FedEx Standard Overnight	ated based on a revenue threshold of \$ 26 Sender Bora Lee Bird, Marella, et al	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY	
The Earned Disco Distance Based f Automation Fracking ID Service Type Package Type Packages	ount for this ship date has been calcula Pricing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope 04 1	Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F LOS ANGELES CA 90067 US	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	20.05
The Earned Disco Distance Based F Automation Fracking ID Service Type Package Type Packages Rated Weight	ount for this ship date has been calcula Pricing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope 04 1 N/A	Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F LOS ANGELES CA 90067 US Transportation Charge	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	29.35
The Earned Disco Distance Based Natomation Fracking ID Service Type Package Type Zone Packages Nated Weight Delivered	ount for this ship date has been calcularing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope 04 1 N/A Jul 20, 2015 10:04	Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F LOS ANGELES CA 90067 US Transportation Charge Fuel Surcharge	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	0.50
The Earned Disco Distance Based R Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area	ount for this ship date has been calcularing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope 04 1 N/A Jul 20, 2015 10:04 A2	Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F LOS ANGELES CA 90067 US Transportation Charge Fuel Surcharge Earned Discount	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	0.50 -7.92
 The Earned Disco 	ount for this ship date has been calcularing, Zone 4 INET 774080392876 FedEx Standard Overnight FedEx Envelope 04 1 N/A Jul 20, 2015 10:04	Sender Bora Lee Bird, Marella, et al 1875 Century Park East, 23rd F LOS ANGELES CA 90067 US Transportation Charge Fuel Surcharge	Re Do M 47	nald A. Lattin AUPIN COX & LEGOY 85 Caughlin Parkway	0.50



Invoice Number Invoice Date **Account Number** Page 6-150-03562

Ship Date: Apr 02, 2018 Payor: Shipper

Cust. Ref.: 4284.2 Ref.#3:

Ref.#2:

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

Automation Tracking ID Service Type INET

771896290986 FedEx Priority Overnight

Package Type Zone Packages

FedEx Envelope 03

1 Continued on next page <u>Sender</u>

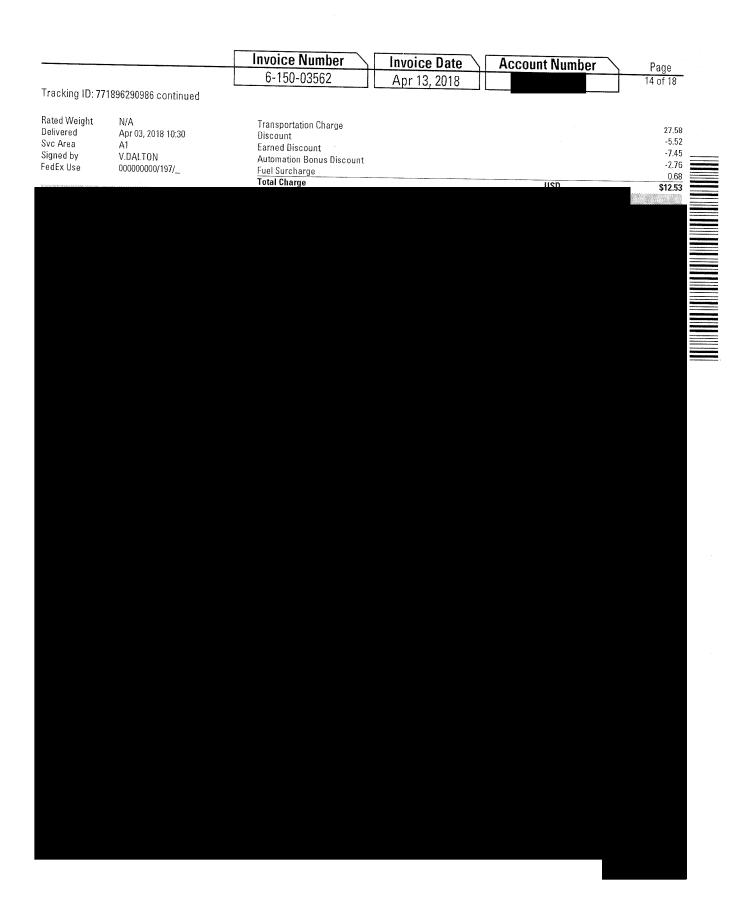
Karen Minutelli Bird, Marella, Boxer, Wolpert

1875 Century Park East # 2300 LOS ANGELES CA 90067 US

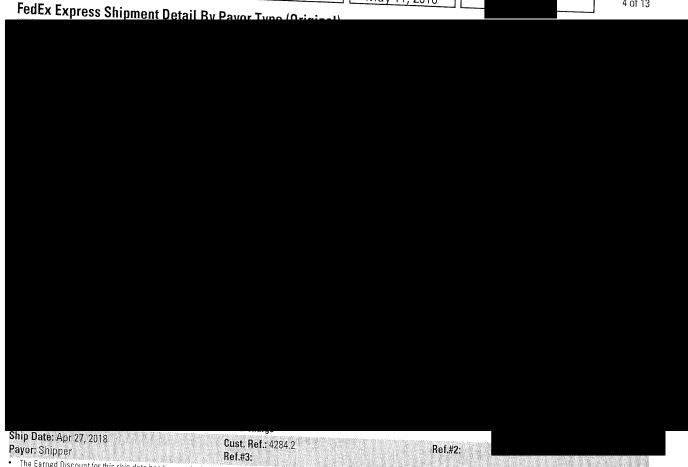
<u>Recipient</u>

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

1102-07-00-0000261-0003-0002067



	Invoice Number	Invoice Date	Account Number	
FodF., F	6-178-57328	May 11, 2018	Account Number	Page 4 of 13



Payor: Shipper	Cust. Ref.: 4284.2 Ref.#2;	
 The Earned Discount for this ship of 	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
 Distance Based Pricing, Zone 3

			บงม	\$40.78
		Total Charge	USD	16.00
		Saturday Delivery		2.49
. 542X 036	000000000/1508/_	Fuel Surcharge		-5.19
FedEx Use		Automation Bonus Discount		-14.00
Signed by	A1 LLEVY	Earned Discount		-10.37
Svc Area	Apr 28, 2018 11:12	Discount		51.85
Rated Weight Delivered	6.0 lbs, 2.7 kgs	Transportation Charge		
Packages	1	LOS ANGELES CA 90067 US	LAS VEGAS NV 89109 US	
Zone	FedEx Box 03	1875 Century Park East # 2300	The Palazzo - Guest 3325 Las Vegas Blvd.	
Package Type	FedEx Priority Overnight	Bird, Marella, Boxer, Wolpert	Shoshana Bannett	
Service Type	772104468416	Karen Minutelli	Recipient	
Tracking ID	INET	<u>Sender</u>	Desiri4	



1nvoice Number | Invoice Date | Account Number | Page | 5 of 13

Ship Date: Apr 30, 2018

Cust. Ref.: 4284.2

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 34955.92

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.

Return: Original Tracking ID 772104468416

Distance Based Pricing, Zone 3

Continued on next page

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

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

Transportation Charge

Recipient

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

48.13

1130-07-00-0000223-0005-0001798

		Invoice Number	Invoice Date Account Number	Page *
		6-178-57328	May 11, 2018	6 of 13
Tracking ID: 79	10811752378 continued		,, =====	· -
Delivered				
Svc Area	May 01, 2018 09:29 A1	Discount Earned Discount		-9.63
Signed by	C.DURAN	Automation Bonus Discount		-13.00
edEx Use	000000000/1508/_	Fuel Surcharge		-4.81 1.40
		Print Return Label Total Charge		0.50
	https://doi.org/10.1011/10.001000000000000000000000000	· · · · · · · · · · · · · · · · · · ·	ASII	\$22.59



Invoice Number	Invoice Date	Account Number	Page
5-748-02462	Mar 24, 2017		13 of 17

Ship Date: Mar 16, 2017	Cust. Ref.: 4284.2		Ref.#2:	100
Payor: Shipper	Ref.#3:	g Tour	Magazin	
The Earned Discount for this ship date has been ca Fuel Surcharge - FedEx has applied a fuel surcharg Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packag Minimum Billable Weight was applied.	e of 3.50% to this shipment.	old of \$ 40656.19	anni an margan in Magain a ag gai ng as a dag a ras	

Automation	INET	<u>Sender</u>	Recipient	
Tracking ID	778672571605	Amy S. Bender	Alfred E. Osborne, Jr., Ph. D.	
Service Type	FedEx Standard Overnight	Bird, Marella, Boxer, Wolpert	110 Westwood Plaza	
Package Type	FedEx Box	1875 Century Park East Suite 2	LOS ANGELES CA 90095 US	
Zone	02	LOS ANGELES CA 90067 US		
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		25.97
Rated Weight	2.0 lbs, 0.9 kgs	Discount		-5.19
Delivered	Mar 17, 2017 10:28	Earned Discount		-7.27
Svc Area	A2	Automation Bonus Discount		-2.60
Signed by	R.VILLENAROS	Fuel Surcharge		0.38
FedEx Use	000000000/1283/_	Total Charge	USD	\$11.29



Invoice Number Invoice Date Account Number Page 13 of 20 Anr 14 2017 5-771-12164

 5-7/1-12164	Apr 14, 2017	<u></u>	13 OT 20

The Grand Discount of the Control of	Payor: Shipper Ref.#3:	Ship Date: Apr 05, 2017 Cust. Ref.: 4284.2 Ref.#2:
--	------------------------	--

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

		Total Charge	USD	\$11.46
FedEx Use	000000000/197/_	Fuel Surcharge		0.31
Signed by	V.DALTON	Automation Bonus Discount		-2.65
Svc Area	A1	Earned Discount		-7.43
	Apr 06, 2017 10:27	Discount		-5.31
Delivered	* ** *			
Rated Weight	N/A	Transportation Charge		26.54
Packages	1			
Zone	03	LOS ANGELES CA 90067 US		
Package Type	FedEx Envelope	1875 Century Park East # 2300	LAS VEGAS NV 89102 US	
Service Type	FedEx Priority Overnight	Bird, Marella, Boxer, Wolpert	3100 W. Charleston Blvd.	
Tracking ID	778835602414	Karen Minutelli	State Bar of Nevada	
Automation	INET	<u>Sender</u>	<u>Recipient</u>	

Page 43 of 60

AMERICAN EXPRESS

06/17/16

UBER UBER

REF# MBB5KHR4

Prepared For BRIAN ROBBINS BIRD MARELLA P.C. Account Number
XXXX-XXXXX4-21009

Otosing Date 07/13/16

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

Continued on reverse

FER ALACRE FOR Taxis Meds Holl

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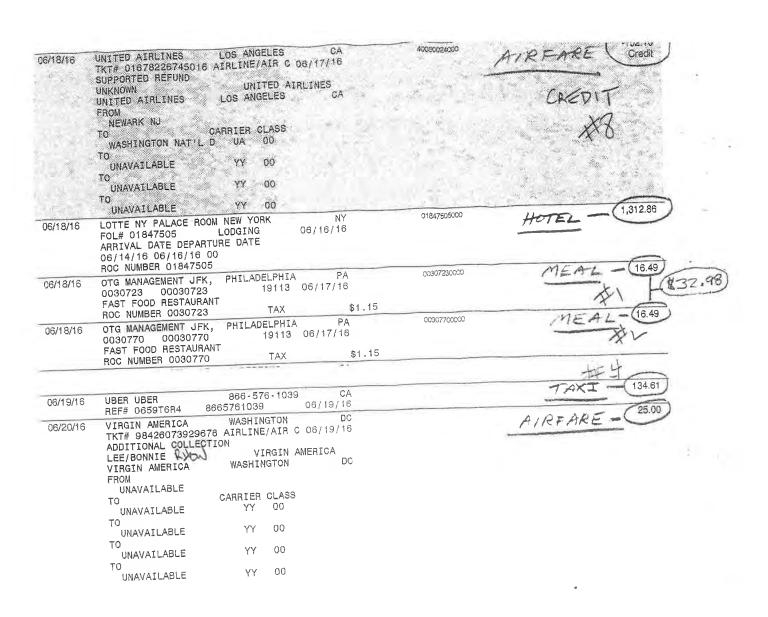
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Activity	Continued base rate	Currency conve plus 2.5%, See	page 2 for d	etails,		Reference Code	Foreign Spending	Amount
06/17/16	UNITED AIRLINES TKT# 016260821452 EXCESS BAGGAGE RHOW /FIRST		NE/AIR	TX C 06/16/16 AIRLINES		16981249000	ATR FARE	25.00
	UNITED AIRLINES FROM	Hous		TX			#_	
	NEWARK NJ TO WASHINGTON NAT		R CLASS	3				
	TO UNAVAILABLE	YY					*	
	TO UNAVAILABLE	YY	00					
	TO UNAVAILABLE	YY	00					
06/17/16	DELTA AIR LINES I TKT# 006782350872 PASSENGER TICKET	NC. ENCI 83 AIRLI	NO NE/AIR	CA C 06/16/16	-3-181	06230900000	AIRFARE	290.10
	RHOW/EKWAN ERIC DELTA AIR LINES I FROM			IR LINES INC CA	e .		#3	
	J F KENNEDY A/P TO WASHINGTON NAT'	CARRIE	R CLASS			4		
	TO UNAVAILABLE TO	YY	00					
	UNAVAILABLE TO	YY	00					
	UNAVAILABLE	YY	00					
06/17/16	DELTA AIR LINES TKT# 0068218828797 EXCESS BAGGAGE	ATLAN AIRLIN		US C 06/17/16			AIRFARE	- 25.00
	RHOW/EKWANERIC DELTA AIR LINES FROM	ATLAN		IR LINES US			AIR FARE #4	
	UNAVAILABLE TO UNAVAILABLE	CARRIER YY	CLASS 00					
	TO UNAVAILABLE	Ϋ́Υ	00					
	TO UNAVAILABLE	YY	00					
	TO UNAVAILABLE	YY	00					
06/17/16	DELTA AIR LINES TKT# 0060174483850	ATLAN	ГА	US 06/17/16			AIRFARE	15.00
	UPGRADE CHARGE RHOW/EKWANERIC DELTA AIR LINES FROM	DI ATLAN		R LINES US			AIRFARE	Market .
	UNAVAILABLE TO	CARRIER	CLASS					
	UNAVAILABLE TO	ΥΥ	00					
	UNAVAILABLE TO	YY	00					
	UNAVAILABLE TO	YY	00					
	UNAVAILABLE	YY	00					

			25.00	
06/20/16	VIRGIN AMERICA TKT# 984260739296 ADDITIONAL COLLEC LEE/BONNIE VIRGIN AMERICA FROM	WASHINGTON DC 76 AIRLINE/AIR C 06/19/16 FION VIRGIN AMERICA WASHINGTON DC	AIRFARE-W	1000
	UNAVAILABLE TO UNAVAILABLE	CARRIER CLASS YY 00		100
	TO UNAVAILABLE	γγ 00		-
	TO UNAVAILABLE	YY 00		1
	TO UNAVAILABLE	γγ 00	4	

Prepared For						Page 46	3 of 60
BRIAN RO BIRD MAF	RELLA P.C.	WARRY CONVERSION	rate is		Reference Code	Foreign Spending	Amou
Activity C	Continued base rate plu	rrency conversion a 2.5%, See pag	2 for deta	úls,			179
06/20/16	VIRGIN AMERICA TKT# 984820573416 ADDITIONAL COLLECT	TION	/AIR (A	RFARE -	17
	RHOW/EKWAN VIRGIN AMERICA FROM UNAVAILABLE	IV MIHRAW	IGTON	AMERICA DC		#1	
	TO UNAVAILABLE TO	CARRIER YY	CLASS 00				
	UNAVAILABLE TO UNAVAILABLE	YY YY	00				
	TO UNAVAILABLE	YY	00		40012800000	MEA	1
06/20/16	WENDY'S #47 WENDY REF# 400126000	770953330	0	VA 06/19/16		· MEZ	
06/20/16	UNITED INDEPENDEN REF# 00412963025 TAXI: 0008 FARE: TAXI: 0008 11:23 11:57 ROC NUMBER 00412	323-653-5 \$37.05 OT	HER:	00/19/10	00412963025	TAX	#5



Continued on reverse

Prepared For BRIAN ROBBINS BIRD MARELLA P.C.

Page 53 of 60

Activity Continued

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

Card Number XXXX-XXXXX4-21348

Foreign Spanding

Amount \$

06/13/16

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

CA 06/11/16

00159886061

256.04

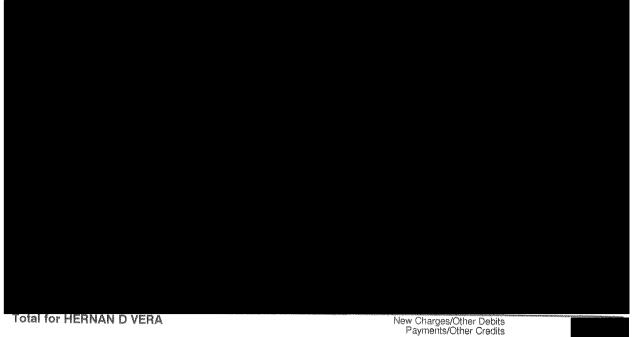
Prepared For BRIAN ROBBINS BIRD MARELLA P.C.

L__

Account Number XXXX-XXXXX4-21009

Page 54 of 60

base rate plus 2.5%. See page 2 for details.	Amount \$
06/29/16 1901 AVENUE OF THE S LOS ANGELES CA 00001775100 REF# 000017751 3035738121 06/28/16 PARKING FEES ROC NUMBER 000017751	34.00



473





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

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



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

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Account Summary

Previous Balance
Payments
Other Credits
Purchases
Balance Transfers
Cash Advances
Fees Charged
Interest Charged
New Balance
Statement Closing Dat Days in Billing Cycle ...

Total Credit Limit

Available Credit

Cash Limit

Available Cash



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Transaction Detail Transaction Reference Trans Post Date Date Number Description PAYMENT - THANK YOU A5411176174023000130983 6-22 6-22 AGENT FEE PLAZA TRAVEL CA 6-22 55417346173871732674653 \$35.00 6-20 SOUTHWES 800-435-9792 TX \$517.96 6-22 55432866173000463062577 6-20 Ticket: 5262421338241 Name: BANNETT/SHOSHANA E Date: 16/06/20 Departure: LAX First Destination: LAS 6-23 55490406174262905621690 VTS NELLIS TAXI LAS VEGAS NV \$50.24 6-20 HASH HOUSE A GO GO LAS VEGAS NV 6-23 25247806174002374243281 \$11.72 6-21 6-24 55506296175698450439630 PLAZA FRONT DESK LAS VEGAS NV 6-22 Arrival Date; 16/06/20 Folio-Number: 4254016353

Summary of Required Payments

Payment Due Date

Minimum Payment Due



Closing Date 06/13/16

Activity Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

13.00

05/19/16 SM-DWNTWN STRUCT 103 SANTA MONICA CA REF# 74512396140 310-458-8741 05/18/16 74512396140

05/26/16 LAZ PARKING 670506 LOS ANGELES CA REF# 38160000 310-446-7925 05/25/16 LAZ PARKING 670506 ROC NUMBER 38160000 38160000000 06/02/16 LAZ PARKING 670506 LOS ANGELES CA REF# 63633000 310-446-7925 06/01/16 LAZ PARKING 670506 ROC NUMBER 63633000 63633000000

TCA FASTRAK R REF# 15616013 IRVINE TOLL FEES CA 06/11/16 15816013000

7.48

Total for HERNAN D VERA

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Account Summary

And a
Previous Balance
Payments
Other Credits
Purchases
Balance Transfers
Cash Advances
Fees Charged
Interest Charged
New Balance
0

Statement Closing Days in Billing Cycle

Total Credit Limit Available Credit Cash Limit Available Cash

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Payment Information

New Balance
Minimum Payment Due
Past Due Amount
Payment Due Date

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					211
P	Transa	ction Detail		SEB.	5/2 2 5/3
Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
5-02	5-03	55310206124206205504166	CITYSD PARKING 28881 SAN DIEGO CA		\$1.50
5-02	5-03	55310206124206205402486	CITYSD PARKING 28881 SAN DIEGO CA	47.00	\$1.75
5-02	5-03	55310206124206205206440	CITYSD PARKING 28881 SAN DIEGO CA	PARK	\$2.50
5-02	5-03	55310206124206205209915	CITYSD PARKING 28881 SAN DIEGO CA		\$1.25
5-02	5-04	85121786124980003298992	SANFILIPPO ITALIAN RES SAN DIEGO CA		(\$9.45) 4 1647
5-03	5-05	55480776125207799700124	HOTEL SOLAMAR (2) SAN DIEGO CA		\$127.81) & Man!
		Arrival Date: 16/05/01 Fol	o-Number: 1424783	18525.9	The state of the s
5-03	5-05	85133316125700022128447	Barrio Star san Diego CA	HOTEL	(\$7.02)
5-05	5-05	55432866126000684710002	CCI*GETAROOM.COM 800-468-3578 TX		\$398.16



Prepared For BRIAN ROBBINS BIRD MARELLA P.C. Closing Date 05/13/16

Page 47 of 59

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Activity	Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		
04/14/16	VTS NELLIS VTS NELLI LAS VEGAS NV REF# 00403120241 TAXICAB & LIMOUS 04/13/16 TAXI: 526 FARE: \$25.58 OTHER: \$8.89 DIS TAXI: 526 20:32 Las Vegas Ne 20:45 162 S Casino ROC NUMBER 004031202418274	CC403120241	TAXI (35.33)
04/14/16	VTS DESERT CAB VTS D LAS VEGAS NV REF# 00396463157 702-386-4828 04/13/16 TAXI: 4238 FARE: \$38.69 OTHER: \$14.00 D TAXI: 4238 14:23 Las Vegas Ne 14:46 223 \$ Casino ROC NUMBER 003964631570573	00396463157	TAXI (54.00)
04/14/16	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00407512287 702-736-8000 04/13/16 TAXI: 0083 FARE: \$24.89 OTHER: \$8.75 DI TAXI: 0083 16:22 166 S Casino 16:41 Private Dr L ROC NUMBER 004075122876673	00407512287	TAXI (3448)
04/15/16	GOLDEN NUGGET HOTEL LAS VEGAS NV FOL# 57844342 LODGING 04/15/16 ARRIVAL DATE DEPARTURE DATE 04/13/16 04/14/16 00 ROOM RATE\$81.00	37470000000	HOTEL (70.16)
			II 6
04/15/16	UNITED INDEPENDENT T LOS ANGELES CA REF# 00406039254 323-653-5050 04/14/16 TAXI: 0100 FARE: \$40.05 OTHER: \$10.61 D TAXI: 0100 14:56 15:29 ROC NUMBER 004060392546974	00406039254	TAXI (50.66)
04/16/16	ABRAHAM LIMO SERVICE LAS VEGAS NV 00376412 81814 - S. MEKONN891182 04/15/16 CHARTER SERVICE ROC NUMBER 00376412	00376412000	TAXI (52.00)
Activity	Continued		-
04/22/16	UBER UBER 866-576-1039 CA REF# 3WPNHQT 8665761039 04/22/16		TAXI (18.74)
			Taxis - 24521
			16

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BIRD MARELLA P.C.

Account Number

Closing Date 04/13/16

Page 43 of 53

Activity (Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details."	Reference Code Foreign Spending	Amount \$
04/08/16	TRAVEL AGENCY SERVIC ENCINO CA TKT# 89006841227232 TRAVEL AGENCY 04/07/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC ENCINO CA	04090900000	35.00
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04/00/40	SOUTHWEST AIRLINES (DALLAS TX	79001798750	507.96
04/08/16	TKT# 5262199492454 AIRLINE/AIR C 04/07/16		
	PASSENGER TICKET RHOW/EKWAN E SOUTHWEST AIRLINES (MAS		13
	SOUTHWEST AIRLINES (DALLAS TX FROM	100	
	LOS ANGELES CA		
	TO CARRIER CLASS LAS VEGAS NV WN K		3
	TO		1)/
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	UNAVAILABLE YY 00	A CONTRACTOR OF THE RESERVE OF THE PARTY OF	90.72
04/08/16	GOLDEN NUGGET LV - H 702-386-8137 NV FOL# 679032 LODGING 04/07/16	69591984000	30.72
	ARRIVAL DATE DEPARTURE DATE 04/07/16 04/07/16 00	v Tarrig	

CASH EAFENSE REPURI

lame: Shoshana	E. Bannett		CA	ON EAPEN	JE KETUN	1		Period End	ling May	3, 2016
DATE		5/1/16	5/3/16							TOTAL
Mileage @ .54	No. of Miles	124	124							248.0
	Amount	\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92
Hotel/Motel		'n				•				\$ 0.00
Limousine/Taxi, etc.										\$ 0.00
Breakfast (including tip)										\$ 0.00
Lunch (including tip)										\$ 0.00
Dinner (including tip)		-								\$ 0.00
Parking/tolls										\$ 0.00
Miscellaneous (Costs:									
WII COUNTRY IN THE PROPERTY OF										\$ 0.00
										\$ 0.00
						, .				\$ 0.00
TOTAL EXPENSES		\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.9

DISTRIBUTION

Client 4284	File No.										TOTAL
	2		\$66.96	\$66.96	-						\$ 133.92
4204		9 : 5	400,00								\$ 0.00
		3 12									\$ 0.00
											\$ 0.00
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TOTAL DIS	TRIBUTION		\$ 66.96	\$ 66.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.92

3270123.1 Revision Date: 1-6-2016

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-30	11-02	55500365303083177774961	ABRAHAM LIMO SERVICE 07026754775 NV	(\$103.01)\$48.00 - TAX
10-28	11-02	55490405303263439080284	VTS WESTERN CAB COMPA LAS VEGAS NV	TAX 18 \$55.01 - TAX
10-29	11-02	55432865303000836485294	GOLDEN NUGGET LV - HOT 702-386-8137 NV	\$22.40 - MEN
		Arrival Date: 15/10/28 Foll	o-Number: 927450 MEA	15 839,26
10-29	11-02	55432865303000836487027	GNLV-STARBUCKS 702-386-8137 NV	\$16.86 - MEA

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

		(B	
101172010	10/1//2016	AMERICAN - ENCINO, CA - AVICE	\$523 10
10/14/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA	\$35 00 / - 3
10/14/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA	\$35.00 / - 3
10/14/2016	10/17/2016	AMTRAK TELEPHONE SALE - 08008727245, DC - ANTONY	\$381.00 / I-An
10/15/2016	10/17/2016	KLATCH COFFEE - LOS ANGELES, CA - Meal	\$8.07 / 7 1 M
10/13/2016	10/17/2016	AGENT FEE - PLAZA TRAVEL, CA ANTON	\$50.00 / -4-
10/13/2016	10/17/2016	UNITED - 800-932-2732, TX	1,560 20 1-5-
10/14/2016	10/17/2016	GOGOAIR COM - 877-350-0038, IL - Toflight Wi-fi	\$33 95
10/16/2016	10/18/2016	LA PECORA BIANCA - NEW YORK, NY - Meal	\$59 28 V-2N
10/17/2016	10/18/2016	HUDSONNEWS ST210 - NEW YORK, NY - Meg)	\$4.24 V-3M
10/17/2016	10/19/2016	THE NEW YORK EDITION - 866-435-7627, NY - HOLD	\$628 89 Hote
10/17/2016	10/19/2016	NYC-TAXI - WOODSIDE, NY	\$12 36
10/17/2016	10/19/2016	BOS TAXL0142 - LONG ISLAND C, NY	\$7.60 /-/13
10/18/2016	10/19/2016	LANGHAM HOTEL BOSTON - BOSTON, MA	\$855.85
			HOTE
10/18/2016	10/20/2016	AMERICAN - BOSTON, MA BUGGGSP. FRE	\$25 00 Bagg
10/18/2016	10/20/2016	LEGAL SEA FOODS #011 - EAST BOSTON, MA - May	\$34.91
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	PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION		
	10/18/2016	10/20/2016	STARBUCKS STORE 07805 - BOSTON, MA ~ Mea	gunt	
1	10/18/2016	10/20/2016	VTS BOSTON TAXI BOSTON - LONG IS CITY, NY	\$3.70	
	10/18/2016	10/20/2016	VTS PHILADELPHIA TAXI - ASTORIA, NY	\$24.66	
	10/19/2016	10/21/2016	AMTRAK - PHILADELPHIA, PA -	\$34.68 V TA	
	10/19/2016	10/21/2016	UNITED - 800-932-2732, TX	-\$73.00	
	10/19/2016	10/21/2016	VTS PHILADELPHIA TAXI - ASTORIA, NY	\$94.00 V 6 A	
	10/19/2016	10/21/2016	SAXBYS COFFEE - 30TH S - PHILADELPHIA, PA - Nea	\$8.14 V TS \$4.05 V-60	
	10/19/2016	10/21/2016	SOFITEL HOTEL PHILLY - PHILADELPHIA, PA		
	10/19/2016	10/21/2016	AMTRAK-PHILADELPHIA, PA clarg of tres	\$425:16	
	10/20/2016	10/21/2016	PRET A MANGER #020 - NEW YORK, NY - WO	\$77.00 - AM 3 \$19.67 / TM	
	10/17/2016	10/24/2016	AMTRAK TELEPHONE SALE - 08008727245, DC	\$23.00 CRA	
	10/21/2016	10/24/2016	PRET A MANGER #020 - NEW YORK, NY - Men	\$16.68 2 21	
	10/22/2016	10/24/2016	THE MUSE HOTEL - NEW YORK, NY	1222 12# 1 1bx	
	10/23/2016	10/24/2016	THE MUSE HOTEL - NEW YORK, NY	1775,27 3553,15 11	
	10/20/2016	10/24/2016	STARBUCKS STORE 07215 - NEW YORK, NY - Meal	\$5.49 V - 9 M	
Avracio (A)	3 - 3	5.00 5.00 5.00 60.20 44.00	Meals 1-8.07 Amtak 1 (M) 0-59.28 (Am) 2 3-4.24 4-34.1 5-3.70 6-4.05 7-19.67 8-16.68 6-5.44	- 381.00 Taxis - 1-12-31 - 273.00 (T) 2-7-61 3-24-63 1-00 4-34-65 5-8-14 362.00 87.44 7 see attached - Verfuing	
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Daily Rate: 509.00

Room Type: KGPR

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTL	JRE CREDIT CARD	RATE PLAN	CATEGO	RY ACCOUNT
10/19/16	10/21/16	XXXXXXXXXXXX9713	CTS	TCNS	11460501012
DATE -	ROOM NO	DESCRIPTION -	REFERENCE	- Carles	AMOUNT
10/19/16	515	ROOM SERVICE	515/6012/20:25/ROOM SER	RVICE	\$46.98
10/19/16	515	ROOM CHARGE	#515 BANNETT, SHOSHAN	ΑE	\$509.00
10/19/16	515	TAX - ROOM - CITY	TAX - ROOM - CITY		\$29.90
10/19/16	515	TAX - ROOM - STATE	TAX - ROOM - STATE		\$45.17
10/19/16	515	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$2.00
10/19/16	515	TOURISM ASSESSMENT	TOURISM ASSESSMENT		\$1.50
10/20/16	515	ROOM CHARGE	#515 BANNETT, SHOSHAN	ΑE	\$509.00
10/20/16	515	TAX - ROOM - CITY	TAX - ROOM - CITY		\$29.90
10/20/16	515	TAX - ROOM - STATE	TAX - ROOM - STATE		\$45.17
10/20/16	515	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$2.00
10/20/16	515	TOURISM ASSESSMENT	TOURISM ASSESSMENT		\$1.50

TOTAL DUE:

\$1,222.12

KIMPTON® hotels & restaurant

800.KIMPTON • KIMPTONHOTELS.COM

SEB - Personal CC

Meal, 10/21

DATE 10/21/16

TIME 11:27:29PM

MID 120000054750

KELLARI TAVERNA

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

MASTCH XXXXXXXXXXXXX4478

AUTH 142982 PRE-AUTH

8A

CHECK 579175

NIMO KALLY

Fransaction Key: KIK003459561357

AMOUNT

Food Tax

35.95 2.64

Liquor Tax

SUBTOTAL

CUSTOMER COPY

Merch. Term h

Sale

XXXXXXXXXXXXXX4478

MASTERCARD

Entry Method: Chip

* :1: \$

43.00

16

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r: 000053

Appr Code: 130551

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cvd: Online

Batch#: 000078

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Customer Copy

THANK YOU

Misc Cash Tips

9,00

20.00

484. J

Meal, 19,4

OPERATED BY



COFFEE BEAN LAX INTERNATIONAL AIRPORT

354180 Mario

14K 1668

OCT14'16 10:18AM

TO GO

1 PARFAIT

5.50

SUBTOTAL

5.50

TAX AMOUNT PAID

0.50 6.00

CASH

10.00

CHANGE

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

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

STOREID: LAX

Your order number is: 1668

Taxi. 19/19

--DRIGINAL--MED# 2T73 DRIVER: 436313 CUSTOMER COPY 10/19/16 TR 600 START END MILES 19:01 19:12 1.0 REGULAR FARE HATT 1:\$ 8.00 1.00 CHIRA: \$ 0.00 SURCH: \$ 0.50 STSRCH:\$ 0.30 IMSRCH:\$ 1.95 11P: \$ 11.75 MITAL: \$

CARD TYPE: MAST XXXXXXXXXXX4478 AUTH: 161722

THANKS TO CONTACT TLC DIAL 3-1-1

\$70.66 %

Thanks for choosing Uber, Shoshana

October 23, 2016 | uberX | Surge x2.2

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

⊕ 05:56pm |



You rode with SHAHBAZ

24.98 miles 00:47:09 Trip time

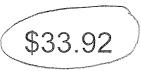
Rale Your Driver

[]

Your Fare

CASH EXPENSE REPORT Period Ending 7/24/16 Name: Hernán D. Vera **TOTAL** 6/10/16 5/25/16 6/1/16 6/8/16 DATE 915.0 Mileage @ .54 24 24 264 264 No. of Miles \$ 12.96 **Amount** \$ 12.96 \$ 142.56 \$ 142.56 \$ 0.00 Hotel/Motel Downfown LA \$ 0.00 Limousine/Taxi, etc. \$ 0.00 Breakfast (including tip) \$ 0.00 Lunch (including tip) Diego \$ 0.00 Dinner (including tip) \$ 0.00 Parking/tolls Miscellaneous Costs: \$ 0.00 \$ 0.00 \$ 0.00 \$ 12.96 \$ 12.96 \$ 142.56 \$ 142.56 TOTAL EXPENSES DISTRIBUTION Sy DRGO **TOTAL** Doublan LA -> File No. Client \$142.56 \$12.96 \$12.96 \$142.56 2 4284 2 4371 2 3862 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 12.96 \$ 12.96 \$ 142.56 \$ 142.56 TOTAL DISTRIBUTION

3338690.1 Revision Date: 1-6-2016



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Felicien (A) 2016 | querx

- 09:35am | 782-794 World Way Los Angeles, CA



21.47

[] Your Fare 00:44:58

2

Page 40 of 56

_	ELLA P.C.	XXXX-XXXXX4			
ctivity C	ontinued *Fore	aign Currency conversion rate is ate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
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					100
100.40	VITA LIEUDEDOON	TAME II I AS AMBRAS			
)/28/16	REF# 004551035 TAXI: 5932 FAR	TAXI V LAS VEGAS NV 86 8002228294 10/27/16 E: \$40.07 OTHER: \$14.28	00455103586		55.70
	TAXI: 5932 10:57 Las Vega 11:14 168 S Ca	s Ne			
	11:14 168 S Ca ROC NUMBER 004	sino 551035862679			
)/28/16	LAX AIRPORT LO	T P 1 LOS ANGELES CA	06219209100		30.00
	REF# 062192091	310-646-2188 10/28/16			
		(3, 25, 12			

Continued on next page



Account Number
XXXX-XXXXX4-21009

Closing Date 11/13/16

Page 37 of 56

Activity Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details. Foreign Spending Amount \$ Reference Code Card Number XXXX-XXXXX4-22320 AMERICAN AIRLINES IN ENCINO CA TKT# 00178300535556 AIRLINE/AIR C 10/13/16 PASSENGER TICKET 3,562.20 10160900000 10/14/16 AMERICAN AIRLINES INC RHOW/EKWAN ERIC AMERICAN AIRLINES IN ENCINO CA FROM LOS ANGELES CA CARRIER CLASS то PHILADELPHIA PA F AΑ ТО Р LOS ANGELES CA то UNAVAILABLE 00 TO UNAVAILABLE 00 TRAVEL AGENCY SERVIC ENCINO CA
TKT# 89006895413995 TRAVEL AGENCY 10/13/16
MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH
RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE
TRAVEL AGENCY SERVIC ENCINO CA 50.00 10/14/16 10160900000 UNAVAILABLE TO 000090 19/28 UNAVAILABLE TO UNAVAILABLE

Continued on reverse

Account Number
XXXX-XXXXX4-21009

Page 38 of 56

Foreign Currency conversion rate is base rate plue 2.5%. See page 2 for details. **Activity Continued Reference Code Foreign Spending Amount \$ SOFITEL HOTELS PA F& PHILADELPHIA 10/20/16 31040000000 16.10 3104 2016101900003104 19103 10/19/16 RESTAURANT ROC NUMBER 3104 SOFITEL HOTEL PHILLY PHILADELPHIA FOL# 11026595 LODGING ARRIVAL DATE DEPARTURE DATE 10/21/16 932.60 10/20/16 10/18/16 10/20/16 00 ROC NUMBER 11026595

Continued on next page



Page 7 October 30, 2015

Timothy Storey

File 4284-2 Invoice Number 50708

Re: adv. James Cotter



	COSTS INCURRED		
09/29/15	Reproduction Costs - 791 Pages @ .07	7/pp	55.37
09/30/15 BDN	Court fees		24.00 Ma
09/30/15	Computerized legal research		13.53 PHM
		Subtotal for COSTS only: 09/30/15	\$92.90



Page 3 February 16, 2018

Timothy Storey

File 4284-2 Invoice Number 57846

Re: adv. James Cotter

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

COSTS INCURRED

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

Subtotal for COSTS only: 01/31/18

\$1,958.07

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE

Invoice

PAYMENTS/ADJUSTMENTS



Page 4 May 25, 2018

Timothy Storey

File 4284-2 Invoice Number 58611

Re: adv. James Cotter

COSTS	INCU	IRRED
-------	------	-------

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

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

CURRENT PERIOD FEES AND COSTS: 04/30/18

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS

BIRD MARELLA P.C. BIRD MARELLA PRODOKS - LINCENBERG - RHOW

Page 4 December 12, 2017

Timothy Storey

File 4284-2 Invoice Number 57351

Re: adv. James Cotter

COSTS INCURRED

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

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

CURRENT PERIOD FEES AND COSTS: 11/30/17

PRIOR BALANCE

PAY THIS AMOUNT





Page 6 January 25, 2018

Timothy Storey

File 4284-2 Invoice Number 57577

Re: adv. James Cotter

COS	 111	IC L	IK.	к	H	- 3

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

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

CURRENT PERIOD FEES AND COSTS: 12/31/17

PRIOR BALANCE

Invoice PAYMENTS/ADJUSTMENTS



BIRD | MARELLA RE

Page 3 November 21, 2017

Timothy Storey

File 4284-2 Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

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

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

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT





Page 3 February 16, 2018

Timothy Storey

File 4284-2 Invoice Number 57846

Re: adv. James Cotter

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

COSTS INCURRED

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

Subtotal for COSTS only: 01/31/18

\$1,958.07

CURRENT PERIOD FEES AND COSTS: 01/31/18

PRIOR BALANCE



Invoice

PAYMENTS/ADJUSTMENTS

BIRD | MARELLA RC.

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

Page 6 January 25, 2018

Timothy Storey

File 4284-2 Invoice Number 57577

Re: adv. James Cotter

~~~		TA	101	10	_	
COST	_	111		112	$\sim$	-11

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

Subtotal for COSTS only: 12/31/17

\$2,696.25

CURRENT PERIOD FEES AND COSTS: 12/31/17

PRIOR BALANCE



Invoice

PAYMENTS/ADJUSTMENTS





Page 4 May 25, 2018

Timothy Storey

File 4284-2 Invoice Number 58611

Re: adv. James Cotter

#### COSTS INCURRED

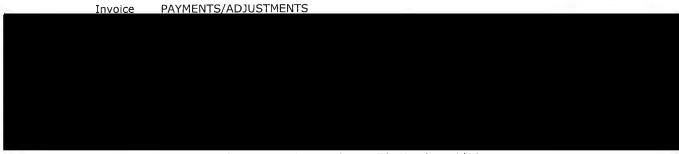
04/30/18 SEB	Airfare, Las Vegas	620.17
04/30/18 SEB	Hotel, Las Vegas	429.77
04/30/18 SEB	Inflight internet	19.99
04/30/18 SEB	Taxi, 4/29	80.24
04/30/18	Relativity Hosting Fees	395.12
04/30/18	Computerized legal research	12.22
04/30/18	FedEx	75.90

Subtotal for COSTS only: 04/30/18

\$2,425.11

CURRENT PERIOD FEES AND COSTS: 04/30/18

PRIOR BALANCE



Please Reference Invoice Number or File Number with Payment



Page 4 June 13, 2018

Timothy Storey

File 4284-2 Invoice Number 58864

Re: adv. James Cotter

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



Page 3 July 23, 2018

Timothy Storey

File 4284-2 Invoice Number 59045

Re: adv. James Cotter

COSTS INCURRED

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

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

CURRENT PERIOD FEES AND COSTS: 06/30/18

PRIOR BALANCE

PAYMENTS/ADJUSTMENTS

Invoice



Page 2 February 22, 2017

Timothy Storey

File 4284-2 Invoice Number 54805

Re: adv. James Cotter



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

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

CURRENT PERIOD FEES AND COSTS: 01/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Page 2 March 16, 2017

Timothy Storey

File 4284-2 Invoice Number 54980

Re: adv. James Cotter



COSTS INCURRED

 02/14/17
 Reproduction Costs
 378.15

 02/28/17
 Relativity Hosting Fees
 383.10



Page 3 April 12, 2017

Timothy Storey

File 4284-2 Invoice Number 55207

Re: adv. James Cotter

COSTS INCURRED

03/31/17 Relativity Hosting Fees 383.10

03/31/17 Federal Express 11.29

Subtotal for COSTS only: 03/31/17 \$2,116.69

CURRENT PERIOD FEES AND COSTS: 03/31/17

PRIOR BALANCE

PAY THIS AMOUNT



Page 2 May 12, 2017

Timothy Storey

File 4284-2 Invoice Number 55490

Re: adv. James Cotter



#### COSTS INCURRED 131.42 04/30/17 SEB Hotel, Las Vegas 51.37 04/30/17 SEB Meals, 3/1, 6 537.14 04/30/17 SEB Airfare, Las Vegas 92.26 04/30/17 SEB Taxis, 3/6 383.10 04/30/17 Relativity Hosting Fees 11.46 04/30/17 FedEx Subtotal for COSTS only: 04/30/17 \$1,206.75



Page 2 June 16, 2017

Timothy Storey

File 4284-2 Invoice Number 55752

Re: adv. James Cotter



	COSTS INCORRED	
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 \$1,547.70

CURRENT PERIOD FEES AND COSTS: 05/31/17



Page 2 July 18, 2017

Timothy Storey

File 4284-2 Invoice Number 56054

Re: adv. James Cotter



COSTS INCURRED

06/05/17

Reproduction Costs

26.10

06/30/17

Relativity Hosting Fees

383.10

Subtotal for COSTS only: 06/30/17

\$409.20

CURRENT PERIOD FEES AND COSTS: 06/30/17

PRIOR BALANCE





Page 2 August 25, 2017

Timothy Storey

File 4284-2 Invoice Number 56432

Re: adv. James Cotter

COSTS INCURRED



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



1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561 Telephone (310) 201-2100 Facsimile (310) 201-2110 www.BirdMarella.com

September 13, 2017

Timothy Storey
Tim.Storey@prolex.co.nz

William Gould Wgould@troygould.com ACCOUNTING

Allision Rose Assistant Vice President Chubb allisonrose@chubb.com

Michelle Lai Reading International Michelle.Lai@readingrdi.com

File 4284-2 Invoice Number 56639

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

For Professional Services Rendered

COSTS INCURRED

08/31/17 Relat

Relativity Hosting Fees

383.10

Subtotal for COSTS only: 08/31/17

\$383.10

CURRENT PERIOD FEES AND COSTS: 08/31/17

\$383.10

PRIOR BALANCE

PAY THIS AMOUNT



## BIRD MARELLA BOXER WOLPERT NESSIM DROOKS LINCENBERG RHOW

Page 3 October 17, 2017

Timothy Storey

File 4284-2 Invoice Number 56790

Re: adv. James Cotter

COSTS INCURRED

09/29/17 Office Parking 32.00

09/30/17 Relativity Hosting Fees 383.10

Subtotal for COSTS only: 09/30/17 \$415.10

CURRENT PERIOD FEES AND COSTS: 09/30/17 \$7,480.10

PRIOR BALANCE

PAY THIS AMOUNT



Page 3 November 21, 2017

Timothy Storey

File 4284-2 Invoice Number 57112

Re: adv. James Cotter

COSTS INCURRED

10/12/17Reproduction Costs27.3010/31/17Litigation Services<br/>1 cert. copy of video depo. of A. Osborne, V2, 9/19874.0010/31/17Relativity Hosting Fees383.1010/31/17Computerized legal research84.60

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

CURRENT PERIOD FEES AND COSTS: 10/31/17

PRIOR BALANCE

PAY THIS AMOUNT

NT

# BIRD MARELLA BOXER WOLPERT NESSIM DROOKS LLINCENBERG RHOW

Page 4 December 12, 2017

Timothy Storey

File 4284-2 Invoice Number 57351

Re: adv. James Cotter

COSTS INCURRED

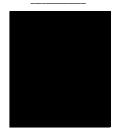
11/30/17	State Bar of Nevada Annual renwal fee 7-22-17 to 7-22-18	500.00
11/30/17 SEB	Airfare, Las Vegas	569.45
11/30/17 SEB	Hotel, Las Vegas	192.86
11/30/17	Relativity Hosting Fees	383.10
11/30/17	Computerized legal research	281.71
11/30/17	FedEx	11.71

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

CURRENT PERIOD FEES AND COSTS: 11/30/17

PRIOR BALANCE

PAY THIS AMOUNT



# BIRD | MARELLA PLO PEC. BIRD - MARELLA PRODES - LINCENBERG - RHOW

Page 3 March 21, 2018

Timothy Storey

File 4284-2 Invoice Number 58121

Re: adv. James Cotter

COSTS	INCL	IRRED
	TIACC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

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

CURRENT PERIOD FEES AND COSTS: 02/28/18

PRIOR BALANCE

PAY THIS AMOUNT

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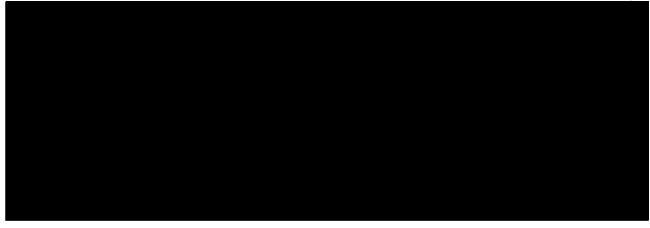


Page 3 April 18, 2018

Timothy Storey

File 4284-2 Invoice Number 58338

Re: adv. James Cotter



COSTS INCURRED

03/31/18

State Bar of Nevada

SEB Annual Renewal Fee

500.00

03/31/18

Relativity Hosting Fees

395.11

Subtotal for COSTS only: 03/31/18

\$895.11

CURRENT PERIOD FEES AND COSTS: 03/31/18

PRIOR BALANCE

PAY THIS AMOUNT



Page 4 June 13, 2018

Timothy Storey

File 4284-2 Invoice Number 58864

Re: adv. James Cotter



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

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

Page 3 July 23, 2018

Timothy Storey

File 4284-2 Invoice Number 59045

Re: adv. James Cotter

CCCT		TNE	CII	D		
COST	5	TIA	CU	к	ベヒロ	

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

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

CURRENT PERIOD FEES AND COSTS: 06/30/18

PRIOR BALANCE



Please Reference Invoice Number or File Number with Payment

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Payment Du	re Date

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#### O Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-30	11-02	55500365303083177774961	ABRAHAM LIMO SERVICE 07026754775 NV	(\$103.01\\$48.00 - TAX)
10-28	11-02	55490405303263439080284	VTS WESTERN CAB COMPA LAS VEGAS NV	TAX 15 \$55.01
10-29	11-02	55432865303000836485294	GOLDEN NUGGET LV - HOT 702-386-8137 NV	\$22.40
		Arrival Date: 15/10/28 Foll	o-Number: 927450	C 839.76/
10-29	11-02	55432865303000836487027	GNLV-STARBUCKS 702-386-8137 NV	\$16.86 MEA

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



BIRD MARELLA P.C.

Account Number

Ciceing Date 04/13/16

Page 43 of 53

Activity (	Continued "Foreign Currency conversion rate is base rate plue 2.5%. See page 2 for details."	Reference Code	Foreign Spending	Amount \$
04/08/16	TRAVEL AGENCY SERVIC ENCINO CA TKT# 89006841227232 TRAVEL AGENCY 04/07/16 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RHOW/EKWAN ERIC TRAVEL AGENCY SERVICE TRAVEL AGENCY SERVIC ENCINO CA UNAVAILABLE TO UNAVAILABLE TO	04090900000		35.00
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04/08/16	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262199492454 AIRLINE/AIR C 04/07/16	79001798750		507.96
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Closing Date 05/13/16

Page 47 of 59
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			6 100
Activity	Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		
04/14/16	VTS NELLIS VTS NELLI LAS VEGAS NV REF# 00403120241 TAXICAB & LIMOUS 04/13/16 TAXI: 526 FARE: \$25.58 OTHER: \$8.89 DIS TAXI: 526 20:32 Las Vegas Ne 20:45 162 S Casino ROC NUMBER 004031202418274	00403120241	THXI (35.33)
04/14/16	VTS DESERT CAB VTS D LAS VEGAS NV REF# 00396463157 702-386-4828 04/13/16 TAXI: 4238 FARE: \$38.69 OTHER: \$14.00 D TAXI: 4238 14:23 Las Vegas Ne 14:46 223 \$ Casino ROC NUMBER 003964631570573	00396463157	TAXI (54.00)
04/14/16	VTS WESTERN CAB COMP LAS VEGAS NV REF# 00407512287 702-736-8000 04/13/16 TAXI: 0083 FARE: \$24.89 OTHER: \$8.75 DI TAXI: 0083 16:22 166 S Casino 16:41 Private Dr L ROC NUMBER 004075122876673	00407512287	7AXI (3448)
04/15/16	GOLDEN NUGGET HOTEL LAS VEGAS NV FOL# 57844342 LODGING 04/15/16 ARRIVAL DATE DEPARTURE DATE 04/13/16 04/14/16 00 ROOM RATE	37470000000	HOTEL (70.16)
04/15/16	UNITED INDEPENDENT T LOS ANGELES CA REF# 00406039254 323-653-5050 04/14/16 TAXI: 0100 FARE: \$40.05 OTHER: \$10.61 D TAXI: 0100 14:56 15:29 ROC NUMBER 004060392546974	00406039254	TAXI (50.66)
04/16/16	ABRAHAM LIMO SERVICE LAS VEGAS NV 00376412 81814 - S. MEKONN891182 04/15/16 CHARTER SERVICE ROC NUMBER 00376412	00378412000	TAXI (52.00)
Activity	Continued	According to a contract of the	
04/22/16	UBER UBER 866-576-1039 CA REF# 3WPNHQT 8665761039 04/22/16		TAXI (18.74)

Taxis - 24521 HOYEL 70.16

Shoshana Bannett

Sent:

Wednesday, June 22, 2016 11:21 AM

To:

Karen M. Minutelli

Subject:

Fwd: Your Tuesday afternoon trip with Uber

From lax

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

From: Uber Receipts < noreply@uber.com>

Date: Tuesday, June 21, 2016

Subject: Your Tuesday afternoon trip with Uber

To:

\$ 16.85 18.22 5.15

10TAL TAXIS = \$ 555.19

\$16.85) — TAX (



Map data © 2016 Google

02:49pm116-154 World Way, Los Angeles, CA

 tax
 tax
 car news

 uberX
 8.74
 00:22:11

FARE BREAKDOWN

Base Fare 0.00

Distance 7.87

Time 3.33

Subtotal \$11.20

Panking For (?) 1.65

LAX Airport Surcharge (2) 4.00

\$16.85

EXPENSE INFO

÷ Personal ··· 4478

Shoshana Bannett

Sent:

Wednesday, June 22, 2016 11:20 AM

To:

Karen M. Minutelli

Subject:

Fwd: Your Tuesday morning trip with Uber

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

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

From: Uber Receipts < noreply@uber.com>

Date: Tuesday, June 21, 2016

Subject: Your Tuesday morning trip with Uber

9.91

uberX

00:20:48

To:

6 Nº 21 2016

\$18.22 FARE BREAKDOWN Las Vegas 1.50 Base Fare (589) 8.92 (595) (596) Distance Winchester 3.12 ring Valley (592) Time ^oaradise \$13.54 edipped 3 Subtotal Map data ©2016 Google 11:19am Booking Fee (?) 1.70 1 S Main St, Las Vegas, NV LAS Airport Surcharge (2) 2.45 11:40am Terminal 1 Departures, Las Vegas, NV N.V. 3% Thansportation 1 voise Tax (?). 0.53

1

Shoshana Bannett

Sent:

Wednesday, June 22, 2016 11:23 AM

To:

Karen M. Minutelli

Subject:

Fwd: Your Tuesday morning trip with Uber

To the courthouse

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

From: Uber Receipts < noreply@uber.com>

Date: Tuesday, June 21, 2016

uberX

0.51

Subject: Your Tuesday morning trip with Uber

To:

JUSE 21, 2016



S City Pkwy	FARE BREAKDOWN		
	Base Fare		1.50
To the state of th	Distance		0.46
Lewis Ave	Time		0.48
	\$5.00 Minimum		0.86
● 08:20am  20 Fremont Street Experience, Las Vegas,  NV	Subtotal		\$3.30
08:23am		Booking Fee (?)	1.70
400-498 S 3rd St, Las Vegas, NV		NV 395 Transportation Excise The (2)	0.15

1

00:03:14

Shoshana Bannett

Sent:

Wednesday, June 22, 2016 11:21 AM

To:

Karen M. Minutelli

Subject:

Fwd: Your Monday evening trip with Uber

#### To LAX

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

From: **Uber Receipts** < <u>noreply@uber.com</u>>

Date: Monday, June 20, 2016

Subject: Your Monday evening trip with Uber

То

JUNE 20, 2015

TAXI \$14.97

> FARE BREAKDOWN 2 Ū W Base Fare ınta Monica (187)Distance Ladera Heights Marina Del Rey 90) Time Inglewood Subtotal Map data ©2016 Google

\$9.32

Booking Fee (?) 1.65

> LAX Airport Surcharge (?) 4.00

• 09:25pm 101 World Way, Los Angeles, CA

09:07pm

uberX

7.35

00:18:00

÷ Persona) ··· 4473

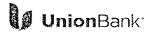
\$14.97

0.00

6.62

2.70

EXPENSE INFO





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

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

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



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

5587339134759713

0000000074148

0000000074148

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank Commercial Edition® Mastercard®



#### Account Summary

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

Lotal Credit Limit	•
Available Credit	
Cash Limit	
Available Cash	



#### Payment Information

New Balance	***************************
Minimum Payment Due	
Past Due Amount	********************
Payment Due Date	·

Manage your business expenses with convenient online access.



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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

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(TDD Telecommunications Device for the Deat: 1-800-925-2833)

Save Time and Stamps by Paying Online!

Visit: www.firstbankcard.com/unionbank
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Transaction Detail Post Reference Transaction Trans Date Date Number Description 6-22 PAYMENT - THANK YOU 85411176174023000130983 6-22 AGENT FEE PLAZA TRAVEL CA 6-20 6-22 55417346173871732674653 \$35.00 6-22 55432866173000463062577 SOUTHWES 800-435-9792 TX 6-20 \$517.96 Ticket: 5262421338241 Name: BANNETT/SHOSHANA E Date: 16/06/20 Departure: LAX First Destination: LAS 6-20 6-23 55490406174262905621690 VTS NELLIS TAXI LAS VEGAS NV HASH HOUSE A GO GO LAS VEGAS NV 6-23 25247806174002374243281 6-21 \$11.72 6-22 6-24 55506296175698450439630 PLAZA FRONT DESK LAS VEGAS NV Arrival Date; 16/06/20 Folio-Number: 4254016353

Summary of Required Payments

Payment Due Date

Minimum Daymont Dua



Prepared For BRIAN ROBBINS BIRD MARELLA P.C.

Account Number
XXXX-XXXXX4-21009

Closing Date 12/13/16

Page 37 of 49

12/02/16	TKT# 5262468337707		Continued					Reference Code	Amount \$
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			NOC NOMBER 00456959	4201873					



2253
010916
BIRD MARELLA PROFESSIONAL
SHOSHANA E BANNETT
ORPORATION
1875 CENTURY PARK E FL 23
LOS ANGELES, CA 90067-2337



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

New Balance:

Minimum Payment Due:

Payment Due Date: ..... April 25, 2017

Make checks payable to First Bankcard

Amount of Payment Enclosed

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

5587339134759713

00000000087219

00000000087219

1400

4/7 KARDA)

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank Commercial Edition® Mastercard®

Account Number:

Account Summary

Payment Information

	Transa	ction Detail						
Trans Date	Post Date	Reference Number	Transaction Description			dits (CR I Debits	)	
3-02	3-03	55310207061698169123756	GOLDEN NUGGET HOTEL L	V 07023857111 NV	14	\$100.34	-	
		Arrival Date: 17/03/05 Folio	o-Number: 4279461224		- A	7	1.00	vi
∞∞ 3-01	3-06	85133317062700019018828	Greenleaf Gourmet Chop Los A	Angeles CA	V	\$12.78	HOC	50
3-02	3-06	55417347062870623271902	AGENT FEE PLAZA TRAVEL CA		./	\$25.00	14 28	34
3-02	3-06	55417347062870624568934	DELTA ENCINO CA	44,		\$235,20	1428	54
	77,000,000,000,000,000,000	Ticket: 00679174240953 N	lame: BANNETT/SHOSHAN				AND COMMENT	
		Date: 17/03/05 Departure:	LAX First Destination: LAS	4.	,			
3-03	3-06	55417347063870632868424	AGENT FEE PLAZA TRAVEL CA			\$25.00	500	X
3-03	3-06	55432867063000307435840	SOUTHWES 800-435-9792 TX	\\.	./	\$251.94	770	00
		Ticket: 5262492078744 N	ame: BANNETT/SHOSHANA E	3.				
		Date: 17/03/06 Departure:	LAS First Destination: LAX			/	7	
					X 17	form mytanian man		

		***************************************			
		Licket: 5262492078744 N	lame: BANNETT/SHOSHANA E	4.	
		Date: 17/03/06 Departure:	LAS First Destination: LAX		/
3-06	3-07	05314617065100089947650	ROCK BREWS LOS ANGELES CA		\$10.18
° 3-06	3-08	05410197066531724672128	SAMMY HAGAR BA30400576 LAS VEGAS NV	HV	\$25.61
3-06	3-08	05436847066100075428397	WENDYS #651 LAS VEGAS NV	I I	\$2.80
3-06	3-08	55490407066263424393646	DESERT CAB LAS VEGAS NV	V	\$50.00
3-06	3-08	55490407066262903316755	LUCKY CAB LAS VEGAS NV	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$42.26
3-07	3-08	55310207066698290722158	GOLDEN NUGGET HOTEL LV LAS VEGAS NV	i	\$31,08
		Arrival Date: 17/02/05 Eati	o Number: 4270461924	e a conservation de la company de la comp	<i></i>

484.8

March 2017 STATEMENT

April 25, 2017

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

(v) Variable Rate (f) Fixed Rate

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

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

See reverse for additional information.

Continued next page

	<b>Union</b> Bank	<b>(</b> '
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2253 012804 BIRD MARELLA PROFESSIONAL SHOSHANA E BANNETT ORPORATION 1875 CENTURY PARK E FL 23 LOS ANGELES, CA 90067-2337



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

First Bankcard

Account Number: New Balance: ..... Minimum Payment Due: .. Payment Due Date: ..... December 26, 2017

Amount of Payment Enclosed

Make checks payable to First Bankcard

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

5587339134759713 0000000100519

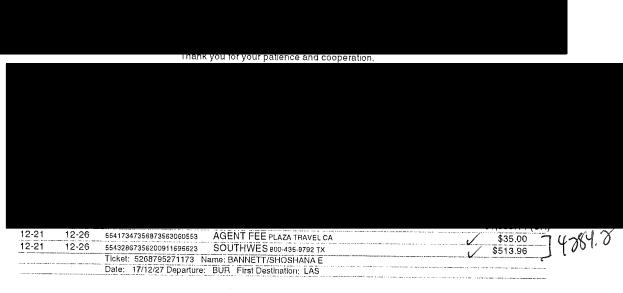
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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT Union Bank Commercial Edition® Mastercard® **Account Number** Transaction Detail Trans Post Reference Transaction Date Date Credits (CR) Number Description and Debits 11-15 11-17 55417347320873203251110 AGENT FEE PLAZA TRAVEL CA \$35.00 11-15 11-17 55432867320200941141973 SOUTHWES 800 435 9792 TX \$534.46 Ticket: 5268784995496 Name: BANNETT/SHOSHANA E Date: 17/11/19 Departure: BUR First Destination: LAS 11-15 11-17 WYNN LAS VEGAS HOTEL 702-770-2540 NV 55432867321200967018674 \$192.86 Arrival Date: 17/11/15 Follo-Number: 270302 11-19 11-21 55490407324262626943719 TAXI SVC LAS VEGAS LAS VEGAS NV 11-19 11-21 \$27.85 55432867325200643933003 ALLEGRO RESTAURANT 702-770-2540 NV 11-20 \$66.21 11-21 55429507324637713497583 LYFT *RIDE MON 10AM 8552800278 CA · 11-20 11-21 \$12.26 LYFT *RIDE MON 2PM 8552800278 CA LYFT *RIDE MON 7AM 8552800278 CA 55429507325637713883492 11-20 \$12.90 11-21 55429507324637707462023 \$11.04 11-20 11-21 55310207325091441000426 HUDSONNEWS ST962 LAS VEGAS NV 11-20 11-22 \$6.68 55432867325200757831589 STARBUCKS STORE 05973 LAS VEGAS NV 11-20 11-22 \$6.17 55310207325016000000020 BOB HOPE AIRPORT BURBANK CA 11-20 \$48.00 11-22 WYNN LAS VEGAS HOTEL 702-770-2540 NV 55432867326200820874888 Arrival Date: 17/11/20 Folio-Number: 270436 \$44.22 11-20 11-22 55432867326200820861539 CHARLIES BAR & GRILL 702-770-2540 NV \$38.48 **Summary of Required Payments** Payment Due Date Minimum Payment Due November 2017 STATEMENT December 26, 2017 1,005.19

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See reverse for additional information. Continued next page

#### PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT Union Bank Commercial Edition® Mastercard® **Account Summary Payment Information** Previous Balance ..... New Balance ..... Payments ..... Minimum Payment Due ..... Other Credits ..... Past Due Amount ..... Purchases ..... Payment Due Date ...... January 23, 2018 Balance Transfers ..... Cash Advances ..... Fees Charged ..... Manage your business expenses with convenient Interest Charged ..... online access. New Balance ..... Make secure online payments Statement Closing Date ...... 12/29/17 Access current and historical statements, up to 7 years old Days in Billing Cycle ......29 Monitor monthly expenses Login today to explore all the online possibilities! Customer Service Call: Toll Free 1-800-819-4249 (TDD Telecommunications Device for the Deaf: 1-800-925-2833) Save Time and Stamps Visit: www.firstbankcard.com/unionbank by Paying Online! Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818 **Transaction Detail** Trans Post Reference Transaction Credits (CR) Date Date Number Description and Debits Our records indicate you currently have an outstanding dispute.





12-28

12-28

12-29

12-29

## A note of thanks for being our cardmember!

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Page 002 of 002

\$6.68

12-21   12-26
Ticket: 5265569682212 Name: BANNETT/SHOSHANA E  Date: 17/12/21 Departure: LAS First Destination: BUR
\$223.47
Arrival Date: 17/12/27 Folio-Number: 271258
12-27 12-28 55436877362733626913443 BURBANK AIRPORT FOOD A BURBANK CA \$16.37
12-27 12-28 55436877362733626913542 BURBANK AIRPORT FOOD A BURBANK CA \$4.71

Sumi	2000	55432867363200952617380	EINSTEIN BAGELS LAS LAS VEGAS NV	\$13.62	L
Sum	nary o	f Required Payme	Payment Due Date	Minimum Payment Due	

HUDSONNEWS ST963 LAS VEGAS NV

Your Annual Perd	centage Rate (APR) is t	he annual interest rate on your ac	count. (v) Va	ariable Rate	(f) Fixed Rate
Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases Cash Advance	19,99% 19.99%	N/A N/A	\$0.00 \$0.00	29 29	\$0.00 \$0.00
2017 Total Y	ear-to-Date				·
Total fees charged Total interest char	d in 2017 ged in 2017	\$0.00 \$0.00			

#### **Additional Information Regarding Your Account**

55310207363091031000870

#### We've Enhanced the Charge Summary Section of your Statement

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

#### Union Bank Commercial Edition® Mastercard®

Account Number:
Page 001 of 002

Account Summary
Previous Balance
Payments
Other Credits
Purchases
Palance Transfers
Cash Advances
Fees Charged
Interest Charged
New Balance
Statement Clasica Data
Statement Closing Date
Days in Billing Cycle
Total Credit Limit



#### **Payment Information**

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

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- Access current and historical statements, up to 7 years old
- · Monitor monthly expenses

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(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

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

Q

#### **Transaction Detail**

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

The following items were transferred from account

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

Union Bank Commercial Edition® Mastercard®

Account Number:

	Account Summary
Previ	ous Balance
	nents
Other	Our -114 -



#### **Payment Information**

New Balance
Minimum Payment Due

Thank you lo? your patience and cooperation.

12-28	1-02	55310207363016000000031	BOB HOPE AIRPORT BURBANK CA	\$31.00
12-28	1-02	55432867363200029675924	SOUTHWES 800-435-9792 TX	\$21.90
Petro a construction of the construction		Ticket: 5268796612967 N	ame: BANNETT/SHOSHANA E	
Ř		Date: 17/12/28 Departure:	LAS First Destination: BUR	
12-28	1-02	55432867364200060608536	WYNN LAS VEGAS HOTEL 702-770-2540 NV	\$136,16
		Arrival Date: 17/12/27 Foli	o-Number; 271400	THE RESERVE OF THE PARTY OF THE
12-29	1-02	55429507363637015943856	LYFT *RIDE THU 11AM 8552800278 CA	\$12.41

Summary of Required Payments	Payment Due Date	Minimum Payment Due
January 2018 STATEMENT	February 25, 2018	

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

(v) Variable Rate (f) Fixed Rate

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

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Continued next page





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

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

**Account Number:** New Balance: ..... Minimum Payment Due: ... Payment Due Date: ..... Make checks payable to First Bankcar Amount of Payment Enclosed

Change of Address? If ye

complete reverse side.

5587339126931692

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0000000153368

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT Union Bank Commercial Edition® Mastercard® **Account Number:** age 001 of 002 Account Summary Payment Information New Balance Trans Post Reference Transaction Date Date Credits (CR) Number 55417348114871143569383 AGENT FEE PLAZA TRAVEL CA 4-23 4-25 \$25.00 55432868114200985200873 SOUTHWES 800-435-9792 TX Ticket: 5261438432372 Name: BANNETT/SHOSHANA E \$269.97 Date: 18/04/30 Departure: LAS First Destination: BUR 4-24 4-25 55310208114698757779519 VENETIAN/PALAZZO ROOM 7024141000 NV Arrival Date: 18/04/29 Folio-Number: 4321234997 \$429.77 4-25 4-26 HTTP://WWW.GOGOAIR.COM 877-350-0038 IL 55432868115200202483947 4-25 4-27 \$19.99 55417348116871163263568 AGENT FEE PLAZA TRAVEL CA 4-25 4-27 55432868116200349943802 \$25.00 UNITED 800-932-2732 TX \$300.20 Ticket: 01671864088473 Name; BANNETT/SHOSHANA E Date: 18/04/29 Departure: EWR First Destination: LAS 55429508119637591065772 4-30 LYFT *RIDE SUN 1PM 8552800278 CA \$80.24 **Summary of Required Payments** Payment Due Date Minimum Payment Due April 2018 STATEMENT

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate Charge Annual Percentage Special Offer or Eligible Balance Subject Summary Days Rate Rate (APR) Purchase APR Expiration Date to Interest Rate Used Interest Charge Purchases 19,99% N/A \$0.00 Cash Advance 31 \$0.00 19.99% N/A \$0.00 31 \$0.00

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See reverse for additional information. Continued next page

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

		imercial Edition® Mas	stercard	Account Number:
6800 6800 6800	Accoun	t Summary	Payment Information	Page 001 of 002
Previou	ıs Balanc	e	New Balance	
Payme	nts	••••••	Minimum Payment Due	48.00
Other C	Credits		Past Due Amount	
Purcha	ses		Payment Due Date	- 1
Balanc	e Transfe	rs		······································
Cash A	dvances			
Fees C	harged	•••••	Manage your business expenses wit	h convenient
Interest	t Charged		online access.	
New B	alance	**********	Make secure online payments	LA UNITED TO HAR
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	Custor	ner Service Call	: Toll Free 1-800-819-4249	
Save	Time an		elecommunications Device for the Deaf: 1-800-925-2833)	
by Pa	aying Onl	V 101	t: www.firstbankcard.com/unionban	K - Hr Adv. H
		Hemit	to: First Bankcard, P.O. Box 2818, Omaha, NE 681	103-2818
	Transa	ction Detail		
•		ction Detail	· · · · · · · · · · · · · · · · · · ·	
Trans	Post	Reference	Transaction	Credits (CR)
Trans Date	Post Date	Reference Number	Description	and Debits
Trans	Post	Reference Number 55432868120200059230378	Description UA INFLT HOUSTON TX	and Debits
Trans Date	Post Date	Reference Number 55432868120200059230378 Ticket: 01629297929081 N	Description UA INFLT HOUSTON TX Jame: BANNETT WI-FI LTV-THALES F	and Debits
Trans Date	Post Date	Reference Number 55432868120200059230378	Description  UA INFLT HOUSTON TX  Name: BANNETT WI-FILTY-THALES F  EWR First Destination: LAS	and Debits \$13.99
Trans Date 4-29 	Post Date 5-01	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure:	Description  UA INFLT HOUSTON TX  Name: BANNETT WI-FI LTV-THALES F  EWR First Destination: LAS  TAXI SVC LAS VEGAS LAS VEGAS NV  OTTO ENOTECA E PIZZERI LAS VEGAS NV	and Debits \$13.99 \$45.47
Trans Date 4-29 4-29	Post Date 5-01	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115	Description  UA INFLT HOUSTON TX  Name: BANNETT WI-FILTY-THALES F  EWR First Destination: LAS	**************************************
Trans Date 4-29 	Post Date 5-01 5-01 5-01	Reference Number 55432868120200059230378 Tickel: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167	Description  UA INFLT HOUSTON TX  Name: BANNETT WI-FI LTV-THALES F  EWR First Destination: LAS  TAXI SVC LAS VEGAS LAS VEGAS NV  OTTO ENOTECA E PIZZERI LAS VEGAS NV	and Debits \$13.99 \$45.47
Trans Date 4-29 4-29 4-30 4-30	Post Date 5-01 5-01 5-01 5-01	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55480408120262905620115 55310208120091116001167 05410198120069700280337	Description UA INFLT HOUSTON TX  Jame: BANNETT WI-FILTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV	**************************************
Trans Date 4-29 4-29 4-30 4-30	Post Date 5-01 5-01 5-01 5-01	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55480408120262905620115 55310208120091116001167 05410198120069700280337	Description UA INFLT HOUSTON TX  Jame: BANNETT WI-FILTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV  PGA GATE B LAS LAS VEGAS NV	**************************************
Trans Date 4-29 4-30 4-30 4-30	Post Date 5-01 5-01 5-01 5-01 5-01	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167 05410198120069700280337	Description UA INFLT HOUSTON TX Jame: BANNETT WI-FILTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV PGA GATE B LAS LAS VEGAS NV JUICE FARM PALAZZO LAS VEGAS NV	\$13.99 \$45.47 \$79.24 \$10.00 \$24.44 \$\$4.01
Trans Date 4-29 4-29 4-30 4-30 4-30 4-30 4-30	Post Date 5-01 5-01 5-01 5-01 5-02 5-02	Reference Number 55432868120200059230378 Tickel: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167 05410198120069700280337 55432868121200237320124 55480778121200362800512 55490408121261995082128	Description UA INFLT HOUSTON TX  Jame: BANNETT WI-FI LTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV  PGA GATE B LAS LAS VEGAS NV JUICE FARM PALAZZO LAS VEGAS NV TAXI SVC LAS VEGAS LAS VEGAS NV	**************************************
Trans Date 4-29 4-29 4-30 4-30 4-30 4-30 4-30 4-30 4-30	Post Date 5-01 5-01 5-01 5-01 5-02 5-02 5-02	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167 05410198120069700280337 55432868121200237320124 55480778121200362800512 55490408121261995082128	Description UA INFLT HOUSTON TX  Jame: BANNETT WI-FILTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV  PGA GATE B LAS LAS VEGAS NV JUICE FARM PALAZZO LAS VEGAS NV TAXI SVC LAS VEGAS LAS VEGAS NV TAXI SVC LAS VEGAS LAS VEGAS NV TAXI SVC SUN VALLEY SUN VALLEY CA	**************************************
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Trans Date 4-29 4-29 4-30 4-30 4-30 4-30 4-30 4-30 4-30	Post Date 5-01 5-01 5-01 5-01 5-02 5-02 5-02	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167 05410198120069700280337 55432868121200237320124 55490408121261985082128 55490408121261985082128 55490408121263017810801 25538068122101003568454 55210208121698094730317	Description UA INFLT HOUSTON TX  Name: BANNETT WI-FILTY-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV  PGA GATE B LAS LAS VEGAS NV JUICE FARM PALAZZO LAS VEGAS NV TAXI SVC LAS VEGAS LAS VEGAS NV TAXI SVC SUN VALLEY SUN VALLEY CA PALAZZO COFFEE BEA LAS VEGAS NV VENETIAN/PALAZZO FRT D LAS VEGAS NV	\$13.99 \$13.99 \$13.99 \$13.99 \$13.99 \$79.24 \$10.00 \$24.44 \$14.01 \$24.62 \$43.18
Trans Date 4-29 4-29 4-30 4-30 4-30 4-30 4-30 4-30 4-30 4-30	Post Date 5-01 5-01 5-01 5-01 5-02 5-02 5-02 5-02	Reference Number 55432868120200059230378 Ticket: 01629297929081 N Date: 18/04/29 Departure: 55490408120262905620115 55310208120091116001167 05410198120069700280337 55432868121200237320124 55480778121200362800512 55490408121261995082128 55490408121263017810601 25536068122101003568454	Description UA INFLT HOUSTON TX  Name: BANNETT WI-FILTV-THALES F EWR First Destination: LAS TAXI SVC LAS VEGAS LAS VEGAS NV OTTO ENOTECA E PIZZERI LAS VEGAS NV FEDEXOFFICE 00056077 LAS VEGAS NV  PGA GATE B LAS LAS VEGAS NV JUICE FARM PALAZZO LAS VEGAS NV TAXI SVC LAS VEGAS LAS VEGAS NV TAXI SVC SUN VALLEY SUN VALLEY CA PALAZZO COFFEE BEA LAS VEGAS NV VENETIAN/PALAZZO FRT D LAS VEGAS NV 0-Number: 4321234997	**************************************
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Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.



XXXX-XXXXX4-21009 01/13/18

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Activity Continued "Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details." 12/15/17 UBER *TRIP QI6CM HELP.UBER.COM REF# JG5Y1CYY HELP.UBER.COM 12 16.34

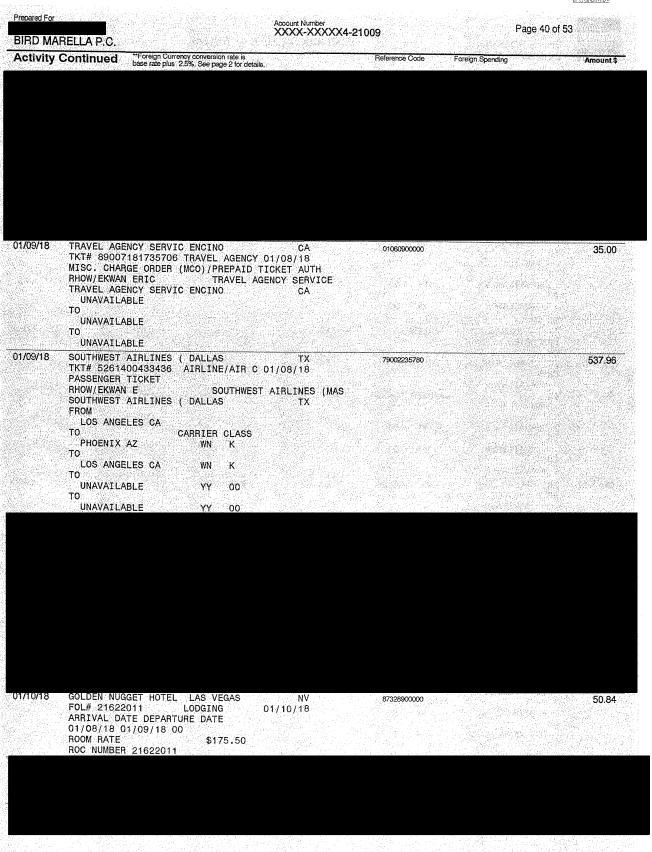
Continued on reverse

forest

Prepared For Account Number XXXX-XXXXXX4-21009 Page 38 of 53 BIRD MARELLA P.C. Activity Continued "Foreign Currency conversion rate is base rate plus 2.5%, See page 2 for details. Reference Code Amount \$ GOLDEN NUGGET HOTEL LAS VEGAS FOL# 83119134 LODGING 85679700000 198.32 12/29/17 ARRIVAL DATE DEPARTURE DATE 01/08/18 01/12/18 00 ROOM RATE ROC NUMBER 83119134 \$175.50 SOUTHWEST AIRLINES ( DALLAS TX TKT# 5265570178525 AIRLINE/AIR C 12/29/17 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH. RHOW/EKWAN E SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX EDOM 12/30/17 15.00 FROM LAS VEGAS NV то CARRIER CLASS LOS ANGELES CA WN 00 ТО UNAVAILABLE YY 00 TO UNAVAILABLE 00 то UNAVAILABLE

00133549

ECHIE



00133549 Continued on next page

Prepared For BRIAN ROBBINS BIRD MARELLA P.C.

Account Number XXXX-XXXXXX4-21009

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10/21/15  SOUTHWEST AIRLINES ( DALLAS TX 79001652700  TKT# 5262152853808 AIRLINE/AIR C 10/20/15  PASSENGER TICKET MOORE/BONITA DOMBEY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00  UNAVAILABLE YY 00  UNAVAILABLE YY 00	491.90
MOORE/BONITA DOMBEY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM  LOS ANGELES CA TO CARRIER CLASS  LAS VEGAS NV WN K TO  LOS ANGELES CA WN K TO  UNAVAILABLE YY 00	
SOUTHWEST AIRLINES ( DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00 TO	
TO CARRIER CLASS  LAS VEGAS NV WN K  TO LOS ANGELES CA WN K  TO UNAVAILABLE YY 00  TO	987(O)885(O)
LAS VEGAS NV WN K TO LOS ANGELES CA WN K TO UNAVAILABLE YY 00	987(7)2885(YO)
TO UNAVAILABLE YY 00 TO	687/07885000
TO	687/03885000
UNAVAILABLE YY OO	G87(7)98/5(7)
	98702985000
10/21/15 GOLDEN NUGGET LV - H 702-386-8137 NV 68702885000 FOL# 927450 LODGING 10/21/15 ARRIVAL DATE DEPARTURE DATE 10/20/15 10/20/15 00 ROC NUMBER 927450	68/02885000 131.04





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

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

New Balance:

Minimum Payment Due:

Payment Due Date:

Make checks payable to First Bankcard

**\$** 

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

Amount of Payment Enclosed

7 1797.92

5587339126931692

2690810000000

0000000180692

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT Union Bank Commercial Edition® Mastercard® Account Number: Page 001 of 002 **Account Summary Payment Information** Previous Balance ..... New Balance Payments ..... Minimum Payment Due ..... Other Credits ..... Past Due Amount ..... Transaction Detail Trans Post Reference Transaction Credits (CR) Date Date Number Description and Debits 6-14 6-18 55417348166871663617353 AGENT FEE PLAZA TRAVEL CA \$35.00 6-14 6-18 55432868166200757388457 SOUTHWES 800-435-9792 TX \$539.94 Ticket: 5261457491764 Name: BANNETT/SHOSHANA E Date: 18/06/18 Departure: BUR First Destination: LAS 6-14 55432868167200802268604 WYNN LAS VEGAS HOTEL LAS VEGAS NV 6-18 \$182.14 Arrival Date: 18/06/18 Follo-Number: 276778 6-18 6-20 TAXI SVC LAS VEGAS LAS VEGAS NV 55490408170262626947929 \$29.56 6-18 MINT INDIAN BISTRO LAS VEGAS NV 6-20 25247808170003108352588 \$47.56 6-19 6-20 55429508170637619708888 LYFT *RIDE MON 2PM 8552800278 CA \$22.28 6-19 *RIDE TUE 10AM 8552800278 CA 6-20 55429508170637626063343 \$12.50 LYFT *RIDE TUE 8AM 8552800278 CA 6-19 6-20 55429508170637624342657 \$11.72 6-19 6-20 HUDSONNEWS ST963 LAS VEGAS NV 55310208171838000221147 \$3.89 M 6-19 6-20 55432868171200610450083 FRESH ATTRACTION 3 LAS LAS VEGAS NV \$2.91 6-19 6-21 55420368171630136539065 CITY CAB BELL YELLOW SUN VALLEY CA \$43.65 TAXI SVC LAS VEGAS LAS VEGAS NV 6-19 6-21 55490408171262905623091 \$26.23 6-19 6-21 55432868172200721503597 WYNN LAS VEGAS HOTEL LAS VEGAS NV \$44.22 Arrival Date: 18/06/18 Folio-Number: 276902 6-20 6-22 LYFT *RIDE WED 4PM 8552800278 55429508172637678465691 \$28.68 Summary of Required Payments Payment Due Date Minimum Payment Due June 2018 STATEMENT July 24, 2018

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See reverse for additional information.

Continued next page



Prepared For BRIAN ROBBINS BIRD MARELLA P.C. Account Number XXXX-XXXXX4-21009

Closing Date 12/13/17 Page 31 of 47

EXCEPTS:	BRIAN ROBBINS BIRD MARELLA P.C.		XXXX-XXXXX	1-21009 12/13/17		
Activity		rency conversion rat 2.5%. See page 2.1		Reference Code	Foreign Spending	Amount \$
12/01/17	SOUTHWEST AIRLINES TKT# 5268789324141 PASSENGER TICKET RHOW/EKWAN E SOUTHWEST AIRLINES FROM LOS ANGELES CA	AIRLINE/A SOUT ( DALLAS	TX IR C 11/30/17 HWEST AIRLINES (MAS TX	79002220590		507.96
	TO LAS VEGAS NV TO	CARRIER CL WN K	B. 유민 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			
	LOS ANGELES CA TO	WN K				
	UNAVAILABLE TO UNAVAILABLE		0 10			

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

Total for EKWAN E RHOW

New Charges/Other Debits Payments/Other Credits



Vehicle:	3968
Driver ID:	109698
Name: JITENDRA SHR	ESTHA
10/27/16 11:20 AM 	
Fare	\$32.71
Extras	\$2.00
Voucher	\$3.00
Subtotal	\$37.71
Excise Tax	\$1.13
Tip	\$7.77
Total	\$46.61 \$46.61
Method:  *****DUPLICATE**	Swipe

Thanks for riding with Checker Cab

(702) 873-2000 www.ycstrans.com

Thanks for riding with Star Cab (702) 873-2000	*******DUPLICATE******	Authoriz, N. 027350 Method: Swipe	TT CARD \$59.4	Total \$59,48	Excise Tax \$1.44 Tip \$9,91	otal \$48.1	Fare \$45.13 Voucher \$3.00	2795 Start 10/27/16 5:10 PM	10/27/16 5:36 PM	Vehicle: 2402 Driver ID: 116029 Name: NOLAN ORTEZ
------------------------------------------------	------------------------	--------------------------------------	----------------	---------------	------------------------------	-------------	-----------------------------	--------------------------------	------------------	---------------------------------------------------------

# OPERATED BY

STARBUCKS COFFEE McCARRAN INTERNATIONAL AIRPORT

253629 Tiffany

CHK 7920 OCT27'16 10:32AM

TO GO

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

SUBTOTAL 9.98 0.81 TAX AMOUNT PAID 10.79 XXXXXXXXXXXXX0906 VISA --253629 Closed OCT27 10:33AM---

WE WANT TO HEAR YOUR FEEDP 'C' PLEASE CONTACT 1-877-6/2-140/ OR CUSTOMERSERVICE OHMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA03

POPEYE'S McCarran International Airport Las Vegas, Nevada 702-395-9222

> Order# 1208213 Call Number# 470 Station# RC1 - POS2 To Go Order Server: Johnnisha Date: 10/27/16, 5:46 PM

Transaction:

Tenders and Nuggets Combo

3 Pieces Tenders

Mild

BBQ

Cajun Fries (Small) Bottle Water Small Biscuit (1)

Subtotal: Total Tax:

\$10.68 \$0.B7

Total:

Total:

\$11.55

Paid ∀ith: VISA Bill:

xxxx0906 CAROLYNK RENNER \$11,55

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#### Southwest*

Reno/Tahoe, NY - RNO to Las Vegas, NY - LAS

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

**Amount Pald** \$507.96

> Trip Total \$507.96

OCT 27 THU

10/27/16 - Las Vegas

AIR

Reno/Tahoe, NV - RNO to Las Vegas, NV - LAS 10/27/2016

Confirmation # **BD6RFK** 

Adult Passenger(s) **CAROLYN RENNER** 

Rapid Rewards # 00000289564240

Subscribe to Flight Status Messaging

Travel Date		Flight Segments		flight Summary
DEPART OCT 27	09:10 AM	Depart Reno/Tahoe, NV (RNO) on Southwest Airlines	Flight Southweste	Thursday, October 27, 2016
THU	10:20 AM	Arrive in Las Vegas, NV (LAS)	🤤 WiFl available	Travel Time 1 h 10 m (Nonstop) Business Select
RETURN OCT 27	06:10 PM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Filght Southwest's	Thursday, October 27, 2016
THU	07:30 PM	Arrive in Reno/Tahoe, NV (RNO)	🤶 WIFI avallable	Travel Time 1 h 20 m (Nonstop) Business Select

#### What you need to know to travel:

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

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

#### Southwest Airlines - Purchase Confirmation

Trip reservations for a warms of have safe and ment at least ten (10) minutes arior to travel and who do got anthy board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfelted, including Business Select and Anytime funds.

#### PRICE: ADULT

Trlp	Routing	Fare Type   View Fare Rules		Fare Details	Quantity
Depart	RNO-LAS	Business Select Supator Benefits	Priority Boarding     Maximum Repid     Rewards® Points     Fully Refundable	Ply By® Security Lane Free Same-Doy Changos Premium Drink	1
Return	LAS-RNO	Business Select Superior Benefits	Priority Boarding     Maximum Ropid     Rowards Points     Fully Refundable	Fly By® Security Land Free Samo-Day Changes Premium Orink	1
		ds and carn at loast <u>5356 Points</u> og in to ensure you are getti <del>ng</del> t		Subtotal	\$507.96 Fare Breakdown
		small personal item are free, <u>see full de</u> second bags are free, <u>size and weight li</u>		Bag Charge	\$0.00

Air Total: \$507.96

Gov't taxes & fees now included

Purchaser Name Carolyn Renner

Billing Address 10 De Anza Drive Reno, NV US 89511

Form of Payment **Amount Applied** Visa - XXXXXXXXXXXXX-0906 \$507.96 Amount Paid \$507.96

> **Trip Total** \$507.96

f E Indicates external site which may or may not meet accessibility guidelines.

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#### Bernhardt, Karen

From:

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Sent:

Thursday, September 24, 2015 12:48 PM

To:

Bernhardt, Karen

Subject:

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

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

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Submitted: 09/23/2015 12:12:20 PM

Case title:

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

Document title: Defendants' William Gould and Timothy Storey's Notice of Motion and Motion to Dismiss Complaint

Document code: MDSM

Filing Type: EFS

Repository ID: 7414748 Number of pages: 12

Filed By:

Maupin, Cox & LeGoy

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Shemena Johnson

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

Bonita D. Moore

Chubb

Allison Rose

Cohen-Johnson, LLC C.J. Barnabi H. Stan Johnson, Esq.

n. Stan Johnson, Esq.

Sarah Gondek

Greenberg Traurig, LLP 6085 Joyce Heilich

7132 Andrea Rosehill

**KBD Kara Hendricks** 

LAI Leslie Godfrey

LGU Lance Coburn
LIV Lisa Sifuentes
LVGTDocketing
MNQ Megan Sheffield
ZCE Lee Hutcherson

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Maupin, Cox & LeGoy Carolyn K. Renner Donald A. Lattin Jennifer Salisbury Karen Bernhardt

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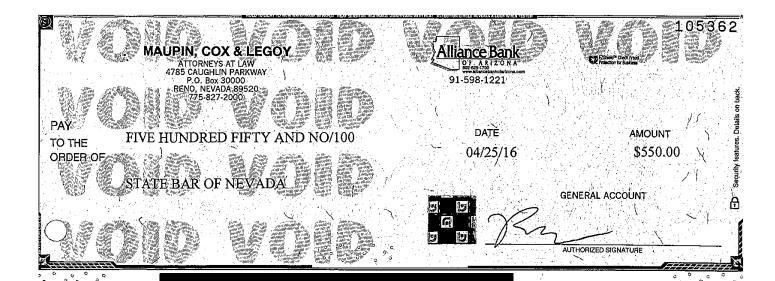
Quinn Emanuel Urquhart & Sullivan, LLP Christopher Tayback Mario Gutierrez Marshall M. Searcy III Noah Helpern

Reading International Craig Tompkins Erin Shull William Ellis

Robertson & Associates Robert Nation, Esquire

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

Non Consolidated Cases EFO \$3.50EFS \$5.50 SO \$3.50 3E58D13382ADBB7038633ABB3A8783875251581208843210ADFBE3688461BCEF50ADDE9A88735760B161EAA633D263 D49A8D791346EB89A1A2E01F2E58BF3202 mail.tylerhost.net



**MAUPIN, COX & LEGOY** 

STATE BAR OF NEVADA

\$550.00

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

550.00

MAUPIN, COX & LEGOY

04/25/16

STATE BAR OF NEVADA

\$550.00

105362

INVOICE DATE/NO / 04251640487

**GL ACCT** 

605

DESCRIP Legal Costs

**DEPT LOC** 

**AMOUNT** 

550.00

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WILLIAM GOULD AND TIMOTHY STOREY

550.00

COTTER LITIGATION

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crenner@mcIrenolaw.com MAUPIN, COX & LEGOY												
4785 Caughlin Parkway Reno, Nevada 89519												
Telephone: (775) 827-2000 Facsimile: (775) 827-2185												
Ekwan E. Rhow (admitted pro hac vice)												
eer@birdmarella.com Hernan D. Vera (PRO HAC VICE APPLICATION FORTHCOMING) hvera@birdmarella.com Shoshana E. Bannett (PRO HAC VICE APPLICATION FORTHCOMING)												
						sbannett@birdmarella.com BIRD, MARELLA, BOXER, WOLPERT, NESSIM, DROOKS, LINCENBERG & RHOW, P.C. 1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561 Telephone: (310) 201-2100						
Facsimile: (310) 201-2110												
Attorneys for Defendants William Gould and Timothy Storey												
•												
EIGHTH JUDIO	CIAL DISTRICT COURT											
	CIAL DISTRICT COURT COUNTY, NEVADA											
CLARK C	COUNTY, NEVADA											
CLARK O	COUNTY, NEVADA  CASE NO. A-15-719860-B											
CLARK C	COUNTY, NEVADA  CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL											
JAMES J. COTTER, JR.,  Plaintiff,  vs.	COUNTY, NEVADA  CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL											
CLARK C  JAMES J. COTTER, JR.,  Plaintiff,  vs.  MARGARET COTTER, et al.,	CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COUR' RULE 42											
JAMES J. COTTER, JR.,  Plaintiff,  vs.	COUNTY, NEVADA  CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COUR'											
CLARK C  JAMES J. COTTER, JR.,  Plaintiff,  vs.  MARGARET COTTER, et al.,	CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COUR' RULE 42  Assigned to Hon. Elizabeth Gonzalez,											
JAMES J. COTTER, JR.,  Plaintiff,  vs.  MARGARET COTTER, et al.,  Defendants.	CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42  Assigned to Hon. Elizabeth Gonzalez,											
JAMES J. COTTER, JR.,  Plaintiff,  vs.  MARGARET COTTER, et al.,  Defendants.  READING INTERNATIONAL, INC.,	CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COUR' RULE 42  Assigned to Hon. Elizabeth Gonzalez,											
JAMES J. COTTER, JR.,  Plaintiff,  vs.  MARGARET COTTER, et al.,  Defendants.  READING INTERNATIONAL, INC.,	CASE NO. A-15-719860-B  VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COUR' RULE 42  Assigned to Hon. Elizabeth Gonzalez,											

Shoshana Elizabeth Bannett, Petitioner, respectfully represents:

- 1. Petitioner resides at 2260 Glendale Blvd., Los Angeles, CA 90039.
- 2. Petitioner is an attorney at law and member of the law firm of Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. with offices at 1875 Century Park East, 23rd Floor, Los Angeles, California 90067; Telephone: (310) 201-2100; Email: sbannett@birdmarella.com.
- 3. Petitioner has been retained as a member of the above-named law firm by William Gould and Timothy Storey to provide legal representation in connection with the above-entitled matter now pending before the above referenced court.
- 4. Since April 2006, Petitioner has been, and presently is, a member of good standing of the bar of the highest court of the State of California where Petitioner regularly practices law.
- 5. Petitioner was admitted to practice before the following United States
  District Courts, United States Circuit Courts of Appeal, the Supreme Court of the United
  States, and/or courts of other states on the dates indicated for each, and is presently
  a member in good standing of the bars of said Courts:

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

- 6. Petitioner is not currently suspended or disbarred in any court.
- 7. Petitioner is not currently subject to any disciplinary proceedings by any organization with authority at law.
  - 8. Petitioner has never received any public discipline including, but not limited

1,1

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

- 9. Petitioner has never had any certificate or privilege to appear and practice before any regulatory administrative body suspended or revoked.
- 10. Petitioner has never, either by resignation, withdrawal, or otherwise, ever terminated or attempted to terminate Petitioner's office as an attorney in order to avoid administrative, disciplinary, disbarment, or suspension proceedings.
- 11. Petitioner has filed the following application(s) to appear as counsel under Nevada Supreme Court Rule 42 during the past three (3) years in the following matters, if none, indicate so: (do not include Federal Pro Hacs)

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

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

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

Counsel for Plaintiff James J. Cotter, Jr.:

Mark G. Krum

LEWIS ROCA ROTHGERBER LLP

3993 Howard Hughes Parkway, Suite 600

Las Vegas, Nevada 89169

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

266301.1 3 VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42

·. :	
1	Counsel for Defendants William Gould and Timothy Storey:
2	Donald A. Lattin
3	MAUPIN, COX & LEGOY
4	4785 Caughlin Parkway
5	Reno, Nevada 89519
6	Telephone: (775) 827-2000; Facsimile: (775) 827-2185
7	
8	Ekwan E. Rhow (admitted pro hac vice)
9	Hernan D. Vera (PRO HAC VICE APPLICATION FORTHCOMING)
10	Shoshana E. Bannett (Pro HAC VICE APPLICATION FORTHCOMING)
11	BIRD, MARELLA, BOXER, WOLPERT, NESSIM,
12	DROOKS, LINCENBERG & RHOW, P.C.
13	1875 Century Park East, 23rd Floor
14	Los Angeles, California 90067-2561
15	Telephone: (310) 201-2100; Facsimile: (310) 201-2110
16	
17	
18	Counsel for Defendants Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane,
19	and Douglas McEachern:
20	Christopher Tayback
21	Marshall M. Searcy, III
22	QUINN, EMANUEL, URQUHART & SULLIVAN, LLP
23	865 S. Figueroa Street, 10th Floor
24	Los Angeles, California 90017
25	Telephone: (213) 443-3152; Facsimile: (213) 443-3300
26	
27	
28	·
	3266301.1 4 VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42

Counsel for Nominal Defendant Reading International, Inc.:

Mark E. Ferrario

GREENBERG TRAURIG, LLP

3773 Howard Hughes Parkway, Suite 40

Las Vegas, Nevada 89169

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

- Petitioner agrees to comply with the provisions of Nevada Supreme Court 14. Rule 42(3) and (13) and Petitioner consents to the jurisdiction of the courts and disciplinary boards of the State of Nevada in accordance with provisions as set forth in SCR 42(3) and (13). Petitioner respectfully requests that Petitioner be admitted to practice in the above-entitled court FOR THE PURPOSES OF THIS MATTER ONLY.
- Petitioner has disclosed in writing to the client that the applicant is not admitted to practice in this jurisdiction and that the client has consented to such representation.
- I, Shoshana Elizabeth Bannett, do hereby swear/affirm under penalty of perjury that the assertions of this application are true:

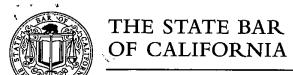
That I am the Petitioner in the above entitled matter; that I have read the foregoing and know the contents thereof; that the same is true of my own knowledge except as to those matters therein stated on information and belief, and as to the matter I believe them to be true.

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

27

1	State Bar of Nevada; and that I am subject to the disciplinary jurisdiction to the State Bar
2	of Nevada with respect to any of my actions occurring in the course of such appearance.
4	April 22, 2016
5	
6	Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C.
7	$\sim \alpha$
8	By SHOSHANA E. BANNETT
9	(Pro Hac Vice Application Forthcoming)
10	1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561
11	Tel. (310) 201-2100
12	Attorneys for Defendants William Gould and Timothy Storey
13	and Timouty Storey
14	SWORN TO AND SUBSCRIBED before me
15	this day of Hori , 2016. WENDY S. NABONSAL Commission # 2144260
16 17	Notary Public - California Los Angeles County My Comm Expires Mar 25, 2020
18	WY D. VIO
19	Notary Bublic
20	WENDY S. NABONSAL Commission # 2144260 Notary Public - California
21	Los Angeles County My Comm. Expires Mar 25, 2020
22	
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	3266301.1 6 VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42

`				
1	I, Donald A. Lattin hereby consent as Nevada Counsel of Record to the designation			
2	of Petitioner to associate in this cause pursuant to SCR 42.			
3				
4	DATED this day of April, 2016			
5	MAUPIN, COX & LEGOY			
6				
7	1 2 De Conta			
8	By Donald A. Lattin			
9.	Nevada Bar No. 693			
10	4785 Caughlin Parkway Reno, Nevada 89519			
11	Tel. (775) 827-2000			
12	Attorneys for Defendants William Gould			
13	and Timothy Storey			
14	SWORN TO AND SUBSCRIBED before me			
15	this 25 day of Aoxi , 2016. CORREEN HEDLUND			
16	Notary Public - State of Nevada Appointment Recorded in Washoe County			
17	No: 15-1305-2 · Expires April 7, 2019			
18	Notary Public			
19				
20	·			
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23				
24				
25	·			
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28				
	3266301.1			
	VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42			



180 HOWARD STREET, SAN FRANCISCO, CALIFORNIA 94105-1617

TELEPHONE: 888-800-3400

## CERTIFICATE OF STANDING

April 19, 2016

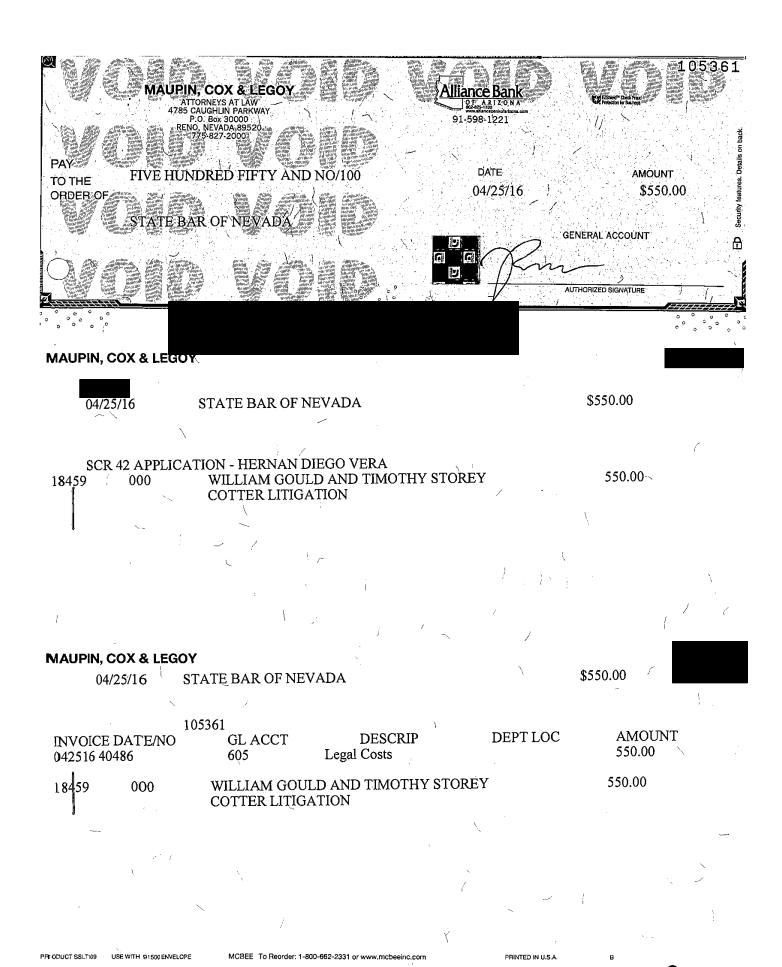
#### TO WHOM IT MAY CONCERN:

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

THE STATE BAR OF CALIFORNIA

Kathan Lambert

Custodian of Membership Records



;				
1	Donald A. Lattin (NV SBN. 693)			
2	dlattin@mclrenolaw.com Carolyn K. Renner (NV SBN. 9164)			
3	crenner@mclrenolaw.com MAUPIN, COX & LEGOY			
4	4785 Caughlin Parkway Reno, Nevada 89519			
5	Telephone: (775) 827-2000 Facsimile: (775) 827-2185			
6	Ekwan E. Rhow (admitted pro hac vice)			
7	eer@birdmarella.com Hernan D. Vera (PRO HAC VICE APPLICAT)	ION FORTHCOMING)		
8	hvera@birdmarella.com Shoshana E. Bannett (PRO HAC VICE APPL			
9	sbannett@birdmarella.com BIRD, MARELLA, BOXER, WOLPERT,			
10	DROÓKS, LINCENBERG & RHOW, P.C. 1875 Century Park East, 23rd Floor	•		
11	Los Angeles, California 90067-2561   Telephone: (310) 201-2100			
12	Facsimile: (310) 201-2110			
13	Attorneys for Defendants William Gould and Timothy Storey			
14				
15	EIGHTH JUDICIAL DISTRICT COURT			
16	CLARK COUNTY, NEVADA			
17				
18	JAMES J. COTTER, JR.,	CASE NO. A-15-719860-B		
19	Plaintiff,	VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL		
20	VS.	UNDER NEVADA SUPREME COURT RULE 42		
21	MARGARET COTTER, et al.,			
22	Defendants.	Assigned to Hon. Elizabeth Gonzalez, Dept. 11		
23	READING INTERNATIONAL, INC.,			
24	Nominal Defendant.			
25				
26				
27				
28				
	3266060.2	COUNSEL UNDER NEVADA SUPREME COURT RULE 42		

Hernán Diego Vera, Petitioner, respectfully represents:

- 1. Petitioner resides at 11740 Wilshire Blvd. #A1101, Los Angeles, CA 90025.
- 2. Petitioner is an attorney at law and member of the law firm of Bird, Marella, Boxer, Wolpert, Nessim, Drooks, Lincenberg & Rhow, P.C. with offices at 1875 Century Park East, 23rd Floor, Los Angeles, California 90067; Telephone: (310) 201-2100; Email: hvera@birdmarella.com.
- 3. Petitioner has been retained as a member of the above-named law firm by William Gould and Timothy Storey to provide legal representation in connection with the above-entitled matter now pending before the above referenced court.
- 4. Since April 2006, Petitioner has been, and presently is, a member of good standing of the bar of the highest court of the State of California where Petitioner regularly practices law.
- 5. Petitioner was admitted to practice before the following United States
  District Courts, United States Circuit Courts of Appeal, the Supreme Court of the United
  States, and/or courts of other states on the dates indicated for each, and is presently
  a member in good standing of the bars of said Courts:

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

- 6. Petitioner is not currently suspended or disbarred in any court.
- 7. Petitioner is not currently subject to any disciplinary proceedings by any organization with authority at law.
- 8. Petitioner has never received any public discipline including, but not limited to, suspension or disbarment, by any organization with authority to discipline attorneys at law.

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

- 9. Petitioner has never had any certificate or privilege to appear and practice before any regulatory administrative body suspended or revoked.
- 10. Petitioner has never, either by resignation, withdrawal, or otherwise, ever terminated or attempted to terminate Petitioner's office as an attorney in order to avoid administrative, disciplinary, disbarment, or suspension proceedings.
- 11. Petitioner has filed the following application(s) to appear as counsel under Nevada Supreme Court Rule 42 during the past three (3) years in the following matters, if none, indicate so: (do not include Federal Pro Hacs)

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

- 12. Nevada Counsel of Record for Petition in this matter is: Donald A. Lattin, Nevada Bar No. 693, who has offices at Maupin, Cox & LeGoy, 4785 Caughlin Parkway, Reno, Nevada 89519; Telephone: (775) 827-2000.
- 13. The following accurately represents the names and addresses of each party in this matter, whether or not represented by counsel, and the names and addresses of each counsel of record who appeared for said parties:

Counsel for Plaintiff James J. Cotter, Jr.:

Mark G. Krum

LEWIS ROCA ROTHGERBER LLP

3993 Howard Hughes Parkway, Suite 600

Las Vegas, Nevada 89169

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

266060.2

:	
1	Counsel for Defendants William Gould and Timothy Storey:
2	Donald A. Lattin
3	MAUPIN, COX & LEGOY
4	4785 Caughlin Parkway
5	Reno, Nevada 89519
6	Telephone: (775) 827-2000; Facsimile: (775) 827-2185
7	
8	Ekwan E. Rhow (admitted pro hac vice)
9	Hernan D. Vera (PRO HAC VICE APPLICATION FORTHCOMING)
10	Shoshana E. Bannett (PRO HAC VICE APPLICATION FORTHCOMING)
11	BIRD, MARELLA, BOXER, WOLPERT, NESSIM,
12	DROOKS, LINCENBERG & RHOW, P.C.
13	1875 Century Park East, 23rd Floor
14	Los Angeles, California 90067-2561
15	Telephone: (310) 201-2100; Facsimile: (310) 201-2110
16	
17	
18	Counsel for Defendants Margaret Cotter, Ellen Cotter, Guy Adams, Edward Kane,
19	and Douglas McEachern:
20	Christopher Tayback
21	Marshall M. Searcy, III
22	QUINN, EMANUEL, URQUHART & SULLIVAN, LLP
23	865 S. Figueroa Street, 10th Floor
24	Los Angeles, California 90017
25	Telephone: (213) 443-3152; Facsimile: (213) 443-3300
26	
27	
28	
	3266060.2 4 4 COURT PUT E 42
}	VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42

1

Counsel for Nominal Defendant Reading International, Inc.:

Mark E. Ferrario

GREENBERG TRAURIG, LLP

3773 Howard Hughes Parkway, Suite 40

Las Vegas, Nevada 89169

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

- Petitioner agrees to comply with the provisions of Nevada Supreme Court 14. Rule 42(3) and (13) and Petitioner consents to the jurisdiction of the courts and disciplinary boards of the State of Nevada in accordance with provisions as set forth in SCR 42(3) and (13). Petitioner respectfully requests that Petitioner be admitted to practice in the above-entitled court FOR THE PURPOSES OF THIS MATTER ONLY.
- Petitioner has disclosed in writing to the client that the applicant is not admitted to practice in this jurisdiction and that the client has consented to such representation.
- I, Hernán Diego Vera, do hereby swear/affirm under penalty of perjury that the assertions of this application are true:

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

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

27

İ	
1	State Bar of Nevada; and that I am subject to the disciplinary jurisdiction to the State Bar
2	of Nevada with respect to any of my actions occurring in the course of such appearance.
3	
4	April 22, 2016
5	Bird, Marella, Boxer, Wolpert, Nessim,
6	Drooks, Lincenberg & Rhow, P.C.
7	
8	By HERNAN D. VERA
. 9	(Pro Hac Vice Application Forthcoming) 1875 Century Park East, 23rd Floor
10	Los Angeles, California 90067-2561 Tel. (310) 201-2100
11	
12	Attorneys for Defendants William Gould and Timothy Storey
13 14	
15	SWORN TO AND SUBSCRIBED before me
16	this $\frac{\partial}{\partial t}$ day of $\frac{H\rho r_1}{\rho}$ , 2016.
17	all A
18	Note and Dublic
19	Notary Public  WENDY S. NABONSAL
20	Commission # 2144260 Notary Public - California
21	Los Angeles County My Comm. Expires Mar 25, 2020
22	
23	
24	
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26	
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	3266060.2 6 VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42

•					
1	I, Donald A. Lattin hereby consent as Nevada Counsel of Record to the designation				
2	of Petitioner to associate in this cause pursuant to SCR 42.				
3					
4	DATED this day of April, 2016				
5	MAUPIN, COX & LEGOY				
6					
7	Du cand of Controlle				
8	By Sonald A. Lattin				
9	Nevada Bar No. 693 4785 Caughlin Parkway				
10	Reno, Nevada 89519				
11	Tel. (775) 827-2000				
12	Attorneys for Defendants William Gould and Timothy Storey				
13					
14	SWORN TO AND SUBSCRIBED before me				
15	this 25 day of 700 , 2016. CORREEN HEDLUND Notary Public - State of Nevad				
16 17	Appointment Recorded in Washoe Count, No: 15-1305-2 - Expires April 7, 2019				
18					
19	Notary Public  CORREEN HEDLUND  Notary Public - State of Nevada				
20	Appointment Recorded in Washoe County No: 15-1305-2 - Expires April 7, 2019				
21					
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ļ	3266060.2 VERIFIED APPLICATION FOR ASSOCIATION OF COUNSEL UNDER NEVADA SUPREME COURT RULE 42				
,	•				

180 HOWARD STREET, SAN FRANCISCO, CALIFORNIA 94105-1617

TELEPHONE: 888-800-3400

#### CERTIFICATE OF STANDING

April 21, 2016

#### TO WHOM IT MAY CONCERN:

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

THE STATE BAR OF CALIFORNIA

Kathan Lambert

Custodian of Membership Records

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

To billing 5/16/16

Page 1 of 2 E-Filing Details

Details of filing: Motion to Associate Counsel (Shoshana E. Bannett)

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

E-File ID: 8177030 Lead File Size: 300155 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EF5

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: MASS Amount: \$3.50 Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Michelle McCarthy

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card System Response: AROCD4DC17AC

E-Filing Details Page 1 of 2

Details of filing: Motion to Associate Counsel (Hernan D. Vera)

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

E-File ID: 8177015 Lead File Size: 297723 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: MASS

Amount: \$ 3.50 -

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Michelle McCarthy

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card System Response: AROCD4DC1204

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3,50
Ninth Circuit Court	\$
Filing Fees for Notice o	& Motion For an Extension
Charge to:	
Client: Gould -  Matter: Cotter  File No: 18459.	
Shareholder Approval:	1/Kb
Date:	

First Independent Bank of Nevada (Visa Business)



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

To billing 8/4/15 KB

8/4/2015 E-Filing Details

Details of filing: Notice of Motion (Motion for Extension of Time Within Which w Respond to Complaint)

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

**E-File ID:** 7251364

Lead File Size: 69208 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM
Amount: \$3.50
Court Fee: \$0.00

**Card Fee:** \$ 0.00

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

Comments: Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Pam Woolery

File Stamped Copy: P-14-082942-E-

7251364 NOTM Notice of Motion Motion for Extension of Time Within Which to Respond to Complaint.pdf

Cover Document:

Documents:

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

Data Reference ID:

Credit Card System Response: AT0CD6EC163E

U. S. Bankruptcy Court	\$	-	
U. S. District Court	\$	-	
Second Judicial District Court	\$	•	
Eighth Judicial District Court	\$ 233./9		
Ninth Circuit Court	\$		
Filing Fees for Motion for Extension of Time (First Appearance) Charge to:			
Client: <u>G-ould - 3</u> -	torey		
Client: <u>Gould - Sa</u> Matter: <u>Cotter</u> L	-itiqation		
File No: 18459. o	<del></del>		
Shareholder Approval:	/KB		
Date: 8/4//5			

First Independent Bank of Nevada (Visa Business)



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

To billing 8/4/15, KB

8/4/2015 E-Filing Details

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

Shortening Time

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

E-File ID: 7249792

Lead File Size: 394095 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

Amount: \$3.50

Court Fee: \$ 223.00

Card Fee: \$ 6.69

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

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

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

**Your File Number:** 

Status: Accepted - (A)

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

Review Comments: Leave for Pam

Reviewer: Pam Woolery

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card System Response: AP0CC3F4302D

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3.50
Ninth Circuit Court	\$
Filing Fees for e-Sile & e-	serve Joinder to Motion to compal Arb.
Charge to:	AVO.
Client: <u>Gould</u>	Storey
Client: <u>Gould</u> - Matter: <u>Cover L</u>	idigation
File No: 18459	
Shareholder Approval:	N/KB
Date: 8/10/15	



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

8/11/2015 E-Filing Details

Details of filing: Joinder to Motion to Compel Arbitration

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

E-File ID: 7272758

Lead File Size: 40413 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

Filing Title: Joinder to Motion to Compel Arbitration

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JOIN

**Amount:** \$ 3.50 Court Fee: \$0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Pam Woolery

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

Cover Document:

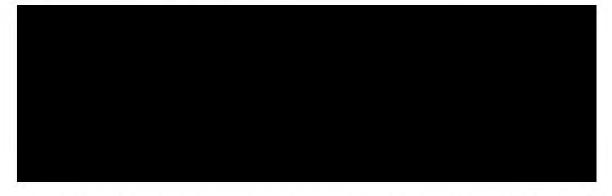
Documents:

Lead Document: cotter.joinder.pdf 40413 bytes

Data Reference ID:

Credit Card Response: System Response: AL0CC77BD472 Reference:

U. S. Bankruptcy Court	\$	
U. S. District Court	\$	
Second Judicial District Court	\$	· · · · · · · · · · · · · · · · · · ·
Eighth Judicial District Court	\$ 11. 00 (e-Sile	¿ e-serve 2 notices of
Ninth Circuit Court	\$	notion)
Filling Fees for Notices	of Motions to	Assoc. Coursel
Charge to:		
Client: Gould - S	Storey	
Client: <u>Gould</u> - S Matter: <u>Co Her</u>	Litigation	
File No:		
Shareholder Approval:	/KB	
Date: 8/5/15		



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To billing 8/5/15. KB

8/5/2015 E-Filing Details

Details of filing: Notice of Motion (Motion to Associate Counsel; Bonita D. Moois

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

E-File ID: 7257271

Lead File Size: 48266 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM

Amount: \$3.50

Court Fee: \$0.00

Card Fee: \$ 0.00

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

\$5.50 W/

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

**Your File Number:** 

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Ann Thomson

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

Cover Document:

**Documents:** 

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

Data Reference ID:

Credit Card Response: System Response: AX0CD6D87CC5 Reference:

8/5/2015 E-Filing Details

Details of filing: Notice of Motion (Motion to Associate Counsel; Ekwan E. Rhow

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

E-File ID: 7257258

Lead File Size: 48077 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NOTM

Amount: \$3.50 Court Fee: \$0.00

Card Fee: \$ 0.00

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

\$5.50 pl

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Ann Thomson

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

Cover Document:

**Documents:** 

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

Data Reference ID:

Credit Card Response: System Response: AQ0CC578F1AE Reference:

U. S. Bankruptcy Court	\$			
U. S. District Court	\$			
Second Judicial District Court	\$	This	may	be
Eighth Judicial District Court	\$	#11.0	0 (15.5	0 40
Ninth Circuit Court	\$	e-si	le & se	NVE )
Filing Fees for <u>E-Siling</u> Charge to:	Motions to Asso For Bonida Mod	ciate sre é	Counsa Ekwan	, S Rhon
Client: Gowld -	Storey			
Matter: Cô Her	Litigation			
File No:18459	. 000			
Shareholder Approval:	L/Kb			



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To billing 8/5/15 - KB

Details of filing: Notice of Motion and Motion to Associate Counsel (Bonita D. Moore)

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

E-File ID: 7251384

Lead File Size: 361155 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

**Amount:** \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Heather Lofquist

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

Cover Document:

**Documents:** 

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

Data Reference ID:

**Credit Card Response:** System Response: AR0CC5AACDDA Reference:

Details of filing: Notice of Motion and Motion to Associate Counsel (Ekwan E. Rhow)

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

E-File ID: 7251403

Lead File Size: 338657 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MOT

**Amount:** \$ 3.50

Court Fee: \$.0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Heather Lofquist

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

Cover Document:

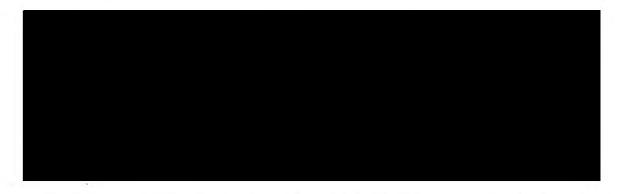
Documents:

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

Data Reference ID:

**Credit Card Response:** System Response: AP0CC4034FEC Reference:

U. S. Bankruptcy Court	\$	<u>-</u>	
U. S. District Court	\$	_	
Second Judicial District Court	\$	-	
Eighth Judicial District Court	\$ 3.50	-53	
Ninth Circuit Court	\$	<u>.</u>	
Filling Fees for Join der to	Opp. to Pls.	Modion	Exp. Disc.,.
Charge to:			
Client: Gould	Storey	<u>.</u>	
Client: <u>Gould</u> Matter: <u>Cover</u>	Litigation	-0.	
File No: 18459	000	- -	
Shareholder Approval:DAL	/Kb	-	
Date: 8/12/15			



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

E-Filing Details 8/12/2015

Details of filing: Joinder to Opposition to Plaintiff's Motion to Expedite Discovery and Set a Hearing on Motion for

Preliminary Injunction on Order Shortening Time

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

E-File ID: 7276105

Lead File Size: 45781 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JOIN

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

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

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Michelle McCarthy

File Stamped A-15-719860-B-

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

Cover Document:

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

**Data Reference** 

Credit Card System Response: APOCC45C8C41

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$14.00 - 4 charges 05 \$3.50
Ninth Circuit Court	\$
Charge to:  Client:  Client:  Could-  Matter:  Cotton  File No:  18459.00	-itigation
Shareholder Approval:	-L/kb
Date: 8/27/15	



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

8/28/2015 E-Filing Details

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)

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

E-File ID: 7332488

Lead File Size: 82836 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Corelle Bellamy

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

Cover Document:

Documents:

Lead Document: cotter.noe.rhow.probate.pdf 82836 bytes

Data Reference ID:

Credit Card System Response: ASOCD63AA7DA

8/28/2015 E-Filing Details

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)

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

E-File ID: 7332512

Lead File Size: 82835 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

**Your File Number:** 

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Corelle Bellamy

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

Cover Document:

**Documents:** 

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

Data Reference ID:

Credit Card System Response: AQ0CC6B2A5A4

8/28/2015 E-Filing Details

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Ekwan E. Rhow)

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

E-File ID: 7332532

Lead File Size: 83425 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

Amount: \$3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Michelle McCarthy

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

Cover Document:

Documents:

Lead Document: <a href="mailto:cotter.noe.rhow.lit.pdf">cotter.noe.rhow.lit.pdf</a> 83425 bytes

Data Reference ID:

Credit Card System Response: AR0CC6EA0B79

8/28/2015 E-Filing Details

Details of filing: Notice of Entry of Order (Order Admitting to Practice; Bonita D. Moore)

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

E-File ID: 7332544

Lead File Size: 83518 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: NEOJ

**Amount:** \$3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Michelle McCarthy

File Stamped Copy: A-15-719860-B-

7332544 NEOJ Notice of Entry of Order Order Admitting to Practice Bonita D Moore ,pdf

Cover Document:

**Documents:** 

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

Data Reference ID:

Credit Card System Response: AU0CD7B06BA3

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 14.00 - 4 charges of \$3,50
Ninth Circuit Court	\$
Charge to:  Client:  Could - Stee  Matter:  Cotter L  File No: 18459.0	itigation
Shareholder Approval:	AL/Kb
Date: 8/27/15	



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

**Details of filing:** Order Admitting to Practice (Ekwan E. Rhow)

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

E-File ID: 7329568

Lead File Size: 224885 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$ 3.50

Court Fee: \$ 0.00

**Card Fee:** \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Cecilia Dixon

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card Response: System Response: AR0CC6E506D3 Reference:

Details of filing: Order Admitting to Practice (Bonita D. Moore)

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

E-File ID: 7329548

Lead File Size: 226450 bytes

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

Case Title: P-14-082942-E

Case Name: In the matter of James Cotter, Deceased

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

**Amount:** \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Cecilia Dixon

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card Response: System Response: AU0CD7AB62BD Reference:

Details of filing: Order Admitting to Practice (Ekwan E. Rhow)

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

E-File ID: 7329583

Lead File Size: 224885 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

**Amount:** \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Mary Anderson

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

Cover Document:

Documents:

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

Data Reference ID:

**Credit Card Response:** System Response: APOCC540BCC5 Reference:

Details of filing: Order Admitting to Practice (Bonita D. Moore)

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

E-File ID: 7329556

Lead File Size: 226450 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ORDR

Amount: \$3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Lisamarie Vaquero

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

Cover Document:

**Documents:** 

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

Data Reference ID:

**Credit Card Response:** System Response: AX0CD80FC726 Reference:





Route #: MAIL

Attention: KAREN BERNHARDT

Law Offices Of: MAUPIN, COX & LeGOY

4785 CAUGHLIN PARKWAY

**RENO NV 89519** 

Friday August 28, 2015

INVOICE

8272000.468064

Work Order #: 01670332

Attorney File #: JAMES J. COTTER

Client Matter #: None Given

Case #: P-14-082942-E/A-15-719860-B

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Description: ORDER(s) ADMITTING TO PRACTICE (Bonita D. Moore); and ORDER ADMITTING

TO PRACTICE (Ekwan E. Rhow)

Date Description

Amount

08/28/15 Miscellaneous Job: RUNNER

08/28/15 O/T SERVICES .

40.00

DELIVER BOTH for SIGNATURE To: JUDGE in DISTRICT COURT DEPARTMENT XI RETURN WHEN COMPLETE

TOTAL:

40.00

RECEIVED A 31 2015 MAUPIN, COX & LEGOY

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

To billing 8/31/15. KB

```
1
       ORD
       Donald A. Lattin (NV SBN 0693)
 2
       Carolyn K. Renner (NV SBN 9164)
       MAUPIN, COX & LeGOY
 3
       4785 Caughlin Parkway
       Reno, NV 89519
 4
 5
       Ekwan E. Rhow (CA SBN 174604)
       Bonita D. Moore (CA SBN 221479)
 6
       BIRD, MARELLA, BOXER, WOLPERT,
       NESSIM, DROOKS, LINCENBERG & RHOW
 7
       1875 Century Park East, 23rd Floor
 8
       Los Angeles, CA 90067-2561
 9
       Attorneys for Defendants William Gould and
       Timothy Storey
10
11
                                       DISTRICT COURT
12
                                   CLARK COUNTY, NEVADA
13
       In the Matter of the Estate of
                                                   Case No. P-14-082942-E
14
       JAMES J. COTTER,
                                                   Dept. 11
15
                    Deceased.
16
17
                                                   Case No. A-15-719860-B
       JAMES J. COTTER, JR., an individual
18
       and derivatively on behalf of Reading
                                                   Dept. 11
       International, Inc.,
19
                                                   Jointly Administered
20
                   Plaintiff,
       v.
21
       MARGARET COTTER, ELLEN
22
       COTTER, GUY ADAMS, EDWARD
23
       KANE, DOUGLAS McEACHERN,
       TIMOTHY STOREY, WILLIAM
24
       GOULD, and DOES 1 through 100,
       inclusive,
25
26
                   Defendants.
```

# 1 2

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## ORDER ADMITTING TO PRACTICE (Bonita D. Moore)

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

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

Dated this  $24^{12}$  day of August, 2015.

DISTRICT JUDGE

Submitted by:

Donald A. Lattin, Esq.

NV Bar #693

Maupin, Cox & LeGoy 4785 Caughlin Parkway

Reno, NV 89519

```
1
          ORD
          Donald A. Lattin (NV SBN 0693)
    2
          Carolyn K. Renner (NV SBN 9164)
          MAUPIN, COX & LeGOY
    3
          4785 Caughlin Parkway
    4
          Reno, NV 89519
    5
          Ekwan E. Rhow (CA SBN 174604)
          Bonita D. Moore (CA SBN 221479)
    6
          BIRD, MARELLA, BOXER, WOLPERT,
          NESSIM, DROOKS, LINCENBERG & RHOW
    7
          1875 Century Park East, 23rd Floor
    8
          Los Angeles, CA 90067-2561
    9
          Attorneys for Defendants William Gould and
   10
          Timothy Storey
   11
                                           DISTRICT COURT
   12
                                      CLARK COUNTY, NEVADA
   13
          In the Matter of the Estate of
                                                       Case No. P-14-082942-E
   14
          JAMES J. COTTER,
                                                       Dept. 11
   15
   16
                       Deceased.
  17
                                                       Case No. A-15-719860-B
          JAMES J. COTTER, JR., an individual
RCVD
  18
          and derivatively on behalf of Reading
                                                       Dept. 11
  19
          International, Inc.,
03-25-15804:55
                                                       Jointly Administered
  20
                       Plaintiff,
          v.
  21
          MARGARET COTTER, ELLEN
          COTTER, GUY ADAMS, EDWARD
          KANE, DOUGLAS McEACHERN,
          TIMOTHY STOREY, WILLIAM
  24
          GOULD, and DOES 1 through 100,
          inclusive,
  25
  26
                       Defendants.
```

## ORDER ADMITTING TO PRACTICE (Ekwan E. Rhow)

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

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

Dated this _____ day of August, 2015.

DISTRICT JUDGE

Submitted by:

Donald A. Lattin, Esq.

NV Bar #693

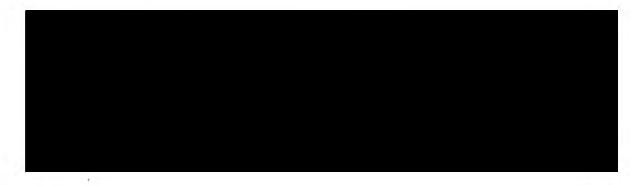
Maupin, Cox & LeGoy 4785 Caughlin Parkway

Reno, NV 89519

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 7.00 - E-Sile and e-serve 7
Ninth Circuit Court	\$
Filing Fees for Notice U	acating Hearing \$3,50-Probate Case
Client: _ Gould -	Storey
Client: <u>Gowld</u> -  Matter: <u>Co Her</u>	Litigation
File No:	

Shareholder Approval: DAL/KB

Date: 9/14/15



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

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 1,565.39 - Attached
Ninth Circuit Court	\$
Filing Fees for Wm. Gould Initial App Charge to:  Client: Gould St  Matter: Cotter Litt  File No: 18459.00	gation
Shareholder Approval:	
Date: 9/23//5	= 9/24/15



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

To billing 9/24/15. KB

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

E-File ID: 7414748

Lead File Size: 256529 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MDSM

Amount: \$ 3.50

Court Fee: \$ 1,513.00

Card Fee: \$45.39

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Allison Behrhorst

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

**Documents:** 

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

Data Reference ID:

Credit Card System Response: ALOCC9FBC8BC

Details of filing: Initial Appearance Fee Disclosure (NRS Chapter 19)

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

E-File ID: 7419487

Lead File Size: 15944 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFO

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: IAFD

Amount: \$ 3.50

Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Allison Behrhorst

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

Cover Document:

**Documents:** 

Lead Document: cotter.iafd.pdf 15944 bytes

Data Reference ID:

**Credit Card Response:** System Response: AQ0CC8463FF5 Reference:

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3,50
Ninth Circuit Court	\$
Filing Fees for N6H-	MTD
Charge to:	
Client: <u>Gowld</u> - 3	Storey
Client: <u>Gould</u> - 3	Litigation
File No: 18459.	
Shareholder Approval:	AL/Kb

9/24/15

Date:



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

To billing 9/24/15. KB

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3.50
Ninth Circuit Court	\$
Filing Fees for <u>Joinden</u>	cotter D's MTD
Charge to:	
Client: <u>Gould</u>	- Storey
Matter: Cottex	Litigation

File No: 18459.000

Date: 10/1//5



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

To billing 10/1/15 - KB.

Details of filing: Defendants William Gould and Timothy Storey's Joinder to Margaret Cotter, Ellen Cotter, Guy Adams,

Edward Kane and Douglas McEachem's Motion to Dismiss Complaint

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

E-File ID: 7444108

Lead File Size: 41015 bytes

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

Case Title: A-15-719860-B

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

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

Douglas McEachern's Motion to Dismiss Complaint

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mclrenolaw.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: JMOT

Amount: \$3.50 Court Fee: \$ 0.00

Card Fee: \$ 0.00

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

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Joshua Raak

File Stamped A-15-719860-B-

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

Cover Document:

Documents:

Lead Document: cotter.joinder.pdf 41015 bytes

**Data Reference** 

Credit Card System Response: AS0CD83AC8C2

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3,50
Ninth Circuit Court	\$
Filing Fees for Notice	of Heaving
Charge to:	7
Client: <u>Gould</u>	Storey
Matter: <u>co Herr</u>	Litigation
File No:	0
Shareholder Approval:DA	clkb
i = i	



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

To billing 2/24/16. KB

- E-Filing Details Page 1 of 1

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

Complaint

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

E-File ID: 7897891

Lead File Size: 52236 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account MAUPIN COX & LEGOY - 2010

Filing Code: NOH

**Amount:** \$ 3.50 **Court Fee:** \$ 0.00

Card Fee: \$ 0.00

Payment: 24-FEB-2016 05:44:19 PM: Approved \$3.S0 on Visa account "MAUPIN COX & LEGOY - 2010" [****-0170]

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

Date 2016-02-24 14:44:22.0

Accepted: Review

Comments:

Reviewer: Ann Thomson

File Stamped A-15-719860-B-

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

Cover Document:

Documents:

Lead Document: cotter.noh.PDF 52236 bytes

Data Reference ID:

Credit Card System Response: AU0CE18B03CB

U. S. Bankruptcy Court		\$	
U. S. District Cour	rt -	\$	
Second Judicial D	istrict Court	\$	
Eighth Judicial Dis	strict Court	\$ <u>3</u> ,	50
Ninth Circuit Cour	t	\$	
Filing Fees for	Notice	25	Hearing
Charge to:			O
Client:	Gould - cotter	Store	4
Matter:	cotter	Litia	atim

	1	
Shareholder Approval:	DAL/KB	

File No: 18459.000

23.7	2	10	/11-	
Date:	3	181	16	



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

To billing 3/8/16 - KB

E-Filing Details Page 1 of 1

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

Complaint

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

E-File ID: 7941890 Lead File Size: 51829 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Amount: \$3.50 Court Fee: \$0.00

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

Comments: Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

**Reviewer:** Allison Behrhorst **File Stamped** <u>A-15-719860-B-</u>

Copy: 7941890_NOH_Notice_of_Hearing____Defendant_William_Gould_s_Motion_to_Dismiss_T2_Plaintiffs_Firs.pdf

Cover Document:

Documents:

Lead Document: <u>gould.mtd.noh.PDF</u> 51829 bytes

Data Reference

ID:

Credit Card System Response: AX0CE2975C72

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

Filing Fees for Gould's MTD TZ Pls' FAC

Charge to:

Client: <u>Gould-Storey</u>
Matter: <u>Cotter Litigation</u>

Shareholder Approval: DAL/kb



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

To billing 3/8/16

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

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

E-File ID: 7940515 Lead File Size: 802715 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: MDSM
Amount: \$ 3.50

**Court Fee:** \$ 0.00 **Card Fee:** \$ 0.00

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

Comments: Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Ivonne Hernandez

File Stamped A-15-719860-B-

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

Cover Document:

Documents:

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

Data Reference

ID:

Credit Card System Response: AU0CE22426F1

U. S. Bankruptcy Court \$_____

U. S. District Court \$_____

Second Judicial District Court \$_____

Eighth Judicial District Court \$_3,50

Ninth Circuit Court \$_____

Filing Fees for Stip to Take Hrg OSS Catendar

Charge to:

Client: <u>Gowld-Storey</u>

Matter: Cotter Litigation

File No: 18459.000

Shareholder Approval: ______DAL/kb

Date: _____3/18/16



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

To billing 3/21/16

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

Complaint Off Calendar

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

E-File ID: 7983632

Lead File Size: 64147 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: STIP

Amount: \$ 3.50 Court Fee: \$ 0.00 Card Fee: \$ 0.00

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

Comments:

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Joshua Raak

File Stamped A-15-719860-B-

Copy: 7983632 STIP Stipulation to Take Defendants William Gould and Timothy Storey s Motion to Dismiss.pdf

Cover Document:

Documents:

Lead Document: stip.cotter.PDF 64147 bytes

**Data Reference** 

Credit Card System Response: AU0CE2BA425E





487125)

Route #: MAIL

Attention: KAREN BERNHARDT

Law Offices Of: MAUPIN, COX & LeGOY

4785 CAUGHLIN PARKWAY

**RENO NV 89519** 

Wednesday March 30, 2016

## INVOICE

8272000.487125

Work Order #: 01730812

Attorney File #: Wm. GOULD & TIMOTHY STOREY

Client Matter #: None Given Case #: A-15-719860-B

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Title: JAMES J. COTTER, JR vs. MARGARET COTTER, et al.

Description: 1st DOCUMENT: STIPULATION and ORDER TO MOVE THE HEARING DATE ON

DEFENDANT WILLIAM GOULD'S MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED

COMPLAINT

Date Description

Amount

03/30/16 Miscellaneous Job: RUNNER

03/30/16 O/T SERVICES

40.00

03/30/16 L.W. E-FILE FEE(s) x One (1) Document * SAO

13.50

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

TOTAL:

RECEIVED

53.50

APR 0 1 2016

MAUPIN, COX & LEGOY

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

To billing 4/1/16. KB

Electronically Filed 03/23/2016 09:54:50 AM

		An-	n to Column
1	SAO   Donald A. Lattin (NV SBN. 693)	CLER	K OF THE COURT
2	dlattin@mclrenolaw.com Carolyn K. Renner (NV SBN. 9164) crenner@mclrenolaw.com		
3	MAUPIN, COX & LEGOY 4785 Caughlin Parkway		
5	Reno, Nevada 89519 Telephone: (775) 827-2000 Facsimile: (775) 827-2185		
6	Ekwan E. Rhow (admitted pro hac vice)		
7	eer@birdmarella.com BIRD, MARELLA, BOXER, WOLPERT, N DROOKS, LINCENBERG & RHOW, P.C.	IESSIM,	
8	1875 Century Park East, 23rd Floor Los Angeles, California 90067-2561		
9	Telephone: (310) 201-2100 Facsimile: (310) 201-2110		
10	Attorneys for Defendants William Gould		
11	and Timothy Storey		
12			
13		L DISTRICT COURT	
14	CLARK COU	NTY, NEVADA	
15			
16	JAMES J. COTTER, JR.,	CASE NO. A-15-719860-F	В
17	Plaintiff,	Assigned to Hon, Elizabeth	n Gonzalez
18	vs.	STIPULATION AND OF MOVE THE HEARING	
19	MARGARET COTTER, et al.,	DEFENDANT WILLIAM MOTION TO DISMISS	M GOULD'S
20	Defendants.	PLAINTIFFS' FIRST AN COMPLAINT	
21	READING INTERNATIONAL, INC.,	Original Date of Hearing:	1 11 10 0011
22   23	Nominal Defendant.	Proposed New Date: Time of Hearing: Department:	Аргіі 13, 2016 8:30 а.м. 11
24			
25			
26			
27			
28			
	3258910.1		
	STIPULATION AND ORDER TO MOVE H MOTION TO DISMISS T2 PLAINTI	EARING DATE ON DEFENDANT FFS' FIRST AMENDED COMPLAI	GOULD'S INT

\

1	Defendant William Gould and Plaintiffs T2 PARTNERS MANAGEMENT, LP
2	a Delaware limited partnership, doing business as KASE CAPITAL MANAGEMENT;
3	T2 ACCREDITED FUND, LP, a Delaware limited partnership, doing business as KASE
4	FUND; T2 QUALIFIED FUND, LP, a Delaware limited partnership doing business as
5	KASE QUALIFIED FUND; TILSON OFFSHORE FUND, LTD, a Cayman Islands
6	exempted company; T2 PARTNERS MANAGEMENT I, LLC, a Delaware limited
7	liability company, doing business as KASE MANAGEMENT; T2 PARTNERS
8	MANAGEMENT GROUP, LLC, a Delaware limited liability company, doing business as
9	KASE GROUP; JMG CAPITAL MANAGEMENT, LLC, a Delaware limited liability
10	company; PACIFIC CAPITAL MANAGEMENT, LLC, A Delaware limited liability
11	company (collectively "T2 Plaintiffs"), by and through their counsel of record, hereby
12	stipulate as follows:
13	WHEREAS, the hearing on Defendant William Gould's Motion to Dismiss
14	T2 Plaintiffs' First Amended Complaint ("Motion to Dismiss") is currently scheduled for
15	April 7, 2016, at 8:30 A.M.; and
16	WHEREAS Ekwan Rhow, lead counsel for William Gould, is not available on
17	April 7, 2016 at 8:30 A.M.; and
18	WHEREAS Mr. Rhow and Alexander Robertson, IV, lead counsel for the
19	T2 Plaintiffs, are both available on April 13, 2016, at 8:30 A.M.; and
20	WHEREAS T2 Plaintiff's counsel will be on vacation this week and has requested a
21	one-week extension of the deadline to oppose Gould's Motion to Dismiss the T2 Plaintiffs'
22	First Amended Complaint.
23	IT IS HEREBY STIPULATED AS FOLLOWS:
24	Subject to the Court's permission, the hearing date on the Motion to Dismiss will be
25	continued from April 7, 2016, to April 13, 2016.
26	Subject to the hearing date being continued to April 13, T2 Plaintiffs are granted a
27	one-week extension to oppose Gould's Motion to Dismiss.
28	///
	3258910.1 2
	STIPULATION AND ORDER TO MOVE HEARING DATE ON DEFENDANT GOULD'S MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED COMPLAINT

1	IT IS SO STIPULATED.
2	DATED this 16 day of March, 2016.
3	MALIDINI COV & LaCOV
4	MAUPIN, COX & LeGOY
5	
6	By: Conold a tolle
7	Donald A. Lattin, Bar No. 693
8	Attorneys for Defendants William Gould and
9	Timothy Storey
10	DATED this // day of March, 2016.
11	
12	ROBERTSON & ASSOCIATES, LLP
13	
14	By:
15	Alexander Robertson, IV, Bar No. 8642
16	Attorneys for Plaintiffs and Intervenors T2
17	Partners Management, LP, et al.
18	IT IS HEREBY ORDERED.
19	DATED this day of March, 2016.
20	SI (A) C
21	
22	Hon. Elizabeth Gonzalez District Court Judge
23	District Court stage
24	
25	
26	
27	
28	
	3 STIPULATION AND ORDER TO MOVE HEARING DATE ON DEFENDANT GOULD'S
	MOTION TO DISMISS T2 PLAINTIFFS' FIRST AMENDED COMPLAINT

U. S. Bankruptcy Court	\$	
U. S. District Court	\$	
Second Judicial District Court	\$	
Eighth Judicial District Court	\$ <u>3,50</u>	
Ninth Circuit Court	\$	
Filing Fees for <u>Juplicate Siling</u> of Reply - Pls charge to:		
Client: <u>Gould-Storey</u>		Thanks.
Matter: Cotter Li	tigation	DO Siland
File No: <u>18459</u> , 00	00	1200 Siled 12 got Siled 4/6/16 and
Shareholder Approval: DA-C	146	4/7/16.



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

To billing 4/7/16.

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

E-File ID: 8049009

Lead File 427973 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Donald A. Lattin

vallie.

Filer's dlattin@mcllawfirm.com

.

Account MAUPIN COX & LEGOY - 2016-1018

Filing Code: ROPP

Amount: \$ 3.50
Court Fee: \$ 0.00

Card Fee: \$0.00

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

I am re-submitting this document (I still have a filing pending from yesterday) because I contacted the help center and

Comments: found out the correct way to update our firm's credit card information. If you could use the below credit card for the

filing I submitted yesterday afternoon I would sure appreciate it. If not, I understand. Thanks.

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review

Comments:

Reviewer: Teresa Cameron

File Stamped

A-15-719860-L

Copy:

Cover Document:

Documents:

Lead Document: gould.reply.PDF 427973 bytes

Data Reference ID:

Credit Card System Response: ALOCD45966C9

- U. S. Bankruptcy Court
- U. S. District Court
- Second Judicial District Court
- \$ 3.50 Eighth Judicial District Court
- Ninth Circuit Court
- Filing Fees for Leply 60 Gould's MTD TZ P/S FAC

Charge to:

- Client: Gould Storey
- Matter: Co Her Lifigation

  File No: 18459.000
- Shareholder Approval: DAC/KB



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To billing 4/2/16. KB

E-Filing Details Page 1 of 2

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

E-File ID: 8047897

Lead File Size: 427973 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattln@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2010

Filing Code: ROPP

Amount: \$ 3.50

Court Fee: \$ 0.00
Card Fee: \$ 0.00

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

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

Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Teresa Cameron

File Stamped <u>A-15-719860-B-</u>

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

Cover Document:

Documents:

Lead Document: <u>aould.reply.PDF</u> 427973 bytes

Data Reference

ID:

Credit Card System Response: ALOCD458AA61

U. S. Bankruptcy Court	\$
U. S. District Court	\$
Second Judicial District Court	\$
Eighth Judicial District Court	\$ 3,50
Ninth Circuit Court	\$
Filing Fees for <u>e Siling</u> Charge to:	
. , , ,	

Client: 18459.000

Matter: Gould-Storey

File No: Cotter Litigation



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

To billing 5/9/16

.

Details of filing: Stipulation of Dismissal Pursuant to NRCP (a)(1)(A)(ii) of Defendant Timothy Storey Only

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

E-File ID: 8151462 Lead File Size: 135094 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: STIP

Amount: \$3.50

Court Fee: \$0.00

Card Fee: \$0.00

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

Comments: Courtesy Copies:

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

Review Comments:

Reviewer: Judit Angyalne Kiss

File Stamped <u>A-15-719860-B-</u>

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

Cover Document:

Documents:

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

Data Reference

ID:

Credit Card System Response: ATOCESD8F40C

## Maupin, Cox & LeGoy - Firm Credit Caru Request

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COURT FEES U. S. Bankruptcy Court	\$	Date:	6/27/16
U. S. District Court	\$		
Second Judicial District Court	\$		
Eighth Judicial District Court	\$ 7,00		
Ninth Circuit Court	\$		
Reason for Charge: E-Silin	g two Notice(s)		
MISCELLANEOUS FEES	$\mathcal{L}$		
Name of Company:			
Amount Charged:	\$		
Reason for Charge:			
Charge to:			
Client: <u>Gowld</u>	Storey		
Matter: Cotter 1	Litigation		
File No: <u>18459.0</u>	٥٥		
Shareholder Approval:	/Kb		



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

TA billing 6/27/16. KK





495602E

Route #: MAIL

Attention: KAREN BERNHARDT

Law Offices Of: MAUPIN, COX & LeGOY

4785 CAUGHLIN PARKWAY

**RENO NV 89519** 

Saturday June 25, 2016

### INVOICE

8272000.495602

Work Order #: 01714098

Attorney File #: WILLIAM GOULD

Client Matter #: None Given

Case #: A-15-719860-B

Court: DISTRICT COURT CLARK COUNTY, NEVADA

Title: JAMES J. COTTER, JR vs. MARGARET COTTER, et al.

Description: 1st DOCUMENT: ORDER ADMITTING TO PRACTICE ( Shoshana E. Bannett ); and

2nd DOCUMENT: ORDER ADMITTING TO PRACTICE (Hernan D. Vera)

Date Description

**Amount** 

06/25/16 Miscellaneous Job: RUNNER

06/25/16 O/T SERVICES

40.00

06/25/16 L.W. E-FILE FEE(s) x Two (2) Documents * ORD x Two (2)

27.00

DELIVER for SIGNATURE To: JUDGE in DISTRICT COURT DEPARTMENT II E-FILE WITH DISTRICT COURT RETURN WHEN COMPLETE

TOTAL:

67.00

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

To billing 6/29/16. KB

M

		Electronically Filed 06/22/2016 02:23:22 P
		Alun & Lann
1	ORD	CLERK OF THE COURT
2	Donald A. Lattin (NV SBN 0693) Carolyn K. Renner (NV SBN 9164)	
3	MAUPIN, COX & LeGOY 4785 Caughlin Parkway	
4	Reno, NV 89519	
5	Shoshana E. Bannett (CA SBN 174604)	
6	BIRD, MARELLA, BOXER, WOLPERT, NESSIM, DROOKS, LINCENBERG & RHO	ow
7	1875 Century Park East, 23 rd Floor Los Angeles, CA 90067-2561	
8	_	
9	Attorneys for Defendant William Gould	·
10	DISTR	RICT COURT
11	CLARK CO	DUNTY, NEVADA
12	JAMES J. COTTER, JR.,	) Case No. A-15-719860-B
13	Plaintiff,	) Dept. 11
14	v.	
15	MARGARET COTTER, et al.	) )
16	Defendants.	) )
17		
18 19	READING INTERNATIONAL, INC.,	) )
20	Nominal Defendant.	) )
21		
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	• • •	
1	ORD	
2	Donald A. Lattin (NV SBN 0693) Carolyn K. Renner (NV SBN 9164)	
3	MAUPIN, COX & LeGOY 4785 Caughlin Parkway	
4	Reno, NV 89519	
5	Shoshana E. Bannett (CA SBN 174604)	
6	BIRD, MARELLA, BOXER, WOLPERT, NESSIM, DROOKS, LINCENBERG & R	
7	1875 Century Park East, 23 rd Floor Los Angeles, CA 90067-2561	
8	Attorneys for Defendant William Gould	
9		TRICT COURT
11		
12		COUNTY, NEVADA
13	JAMES J. COTTER, JR.,	) Case No. A-15-719860-B ) Dept. 11
14	Plaintiff, v.	)
15	MARGARET COTTER, et al.	)
16	Defendants.	)
17		
18	READING INTERNATIONAL, INC.,	)
20	Nominal Defendant.	)
21		)
22		
23		
24		
25		
26		
	a katikata katika mangan	

# ORDER ADMITTING TO PRACTICE (Shoshana E. Bannett)

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

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

Dated this _____ day of June, 2016.

Submitted by:

WARRING ()

NV Bar #693

Maupin, Cox & LeGoy

4785 Caughlin Parkway

Reno, NV 89519

Attorneys for Defendant William Gould

Electronically Filed 06/22/2016 02:24:05 PM

Alm & Lamm

**CLERK OF THE COURT** 1 ORD Donald A. Lattin (NV SBN 0693) 2 Carolyn K. Renner (NV SBN 9164) MAUPIN, COX & LeGOY 3 4785 Caughlin Parkway 4 Reno, NV 89519 5 Hernan D. Vera (CA SBN 174604) BIRD, MARELLA, BOXER, WOLPERT, 6 NESSIM, DROOKS, LINCENBERG & RHOW 7 1875 Century Park East, 23rd Floor Los Angeles, CA 90067-2561 8 Attorneys for Defendant William Gould 9 10 DISTRICT COURT 11 CLARK COUNTY, NEVADA 12 Case No. A-15-719860-B JAMES J. COTTER, JR., 13 Dept. 11 Plaintiff, 14 ν. 15 MARGARET COTTER, et al. 16 Defendants. 17 18 READING INTERNATIONAL, INC., 19 Nominal Defendant. 20 21 22 23 24 25 26

1	ORD	
2	Donald A. Lattin (NV SBN 0693)	
3	Carolyn K. Renner (NV SBN 9164) MAUPIN, COX & LeGOY	
4	4785 Caughlin Parkway Reno, NV 89519	
5		
6	Hernan D. Vera (CA SBN 174604) BIRD, MARELLA, BOXER, WOLPERT,	
7	NESSIM, DROOKS, LINCENBERG & RHOW 1875 Century Park East, 23 rd Floor	
<i>,</i> 8	Los Angeles, CA'90067-2561	
9	Attorneys for Defendant William Gould	
10	DISTRICT COURT	
11		
12	CLARK COUNTY, NEVADA	
13	JAMES J. COTTER, JR., ) Case No. A-15-719860-B ) Dept. 11	
14	Plaintiff, )	
15	v. )	
16	MARGARET COTTER, et al.	
17	Defendants.	
18		
19	READING INTERNATIONAL, INC.,	
20	Nominal Defendant.	
21		
22		
23		
24		
25		
26		
i	i en en 1947 d'al	

# ORDER ADMITTING TO PRACTICE (Hernan D. Vera)

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

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

Dated this day of June, 2016.

Submitted by:

Donald A. Lattin, Esq.

NV Bar #693 Maupin, Cox & LeGoy

4785 Caughlin Parkway

20 Reno, NV 89519

Attorneys for Defendant William Gould

___

	,		
COURT FEES U. S. Bankruptcy Court	\$	Date:	7/19/16
U. S. District Court	\$	_	
Second Judicial District C	ourt \$		
Eighth Judicial District Co	urt \$ 3,50	<b>→</b>	
Ninth Circuit Court	\$	_	
Reason for Charge: Fil	ing Notice of With Adorney - Bonita D. A	drawal Loore	
MISCELLANEOUS FEES			
Name of Company:		<b></b>	
Amount Charged:	\$	_	
Reason for Charge:			
Charge to:			
Client: <u>८</u> ८	ould - Storey	_	
Matter:	ould-Storey Her Litigation	-	
File No:/	8459,000		
Shareholder Approval:	DAL/KB		

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To billing 7/19/16. KB

E-Filing Details 7/19/2016

Details of filing: Notice of Withdrawal of Attorney -- Bonita D. Moore

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

E-File ID: 8392703 Lead File Size: 44354 bytes

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

Case Title: A-15-719860-B

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

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

Filing Type: EFS

Filer's Name: Donald A. Lattin

Filer's Email: dlattin@mcllawfirm.com

Account Name: MAUPIN COX & LEGOY - 2016-1018

Filing Code: NTWA Amount: \$ 3.50 Court Fee: \$ 0.00 Card Fee: \$ 0.00

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

Comments:

**Courtesy Copies:** 

Firm Name: Maupin, Cox & LeGoy

Your File Number:

Status: Accepted - (A)

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

**Review Comments:** 

Reviewer: Judit Angyalne Kiss

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

Cover Document:

Documents:

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

Data Reference ID:

Credit Card Response: System Response: AU0CE8FDCCD3 Reference:

### Maupin, Cox & LeGoy - Firm Credit Card Request

COURT FEES U. S. Bankruptcy Court	\$	Date: 18 87 17
U. S. District Court	\$	
Second Judicial District Court	\$	
Eighth Judicial District Court	\$ 10.50	
Ninth Circuit Court	\$	
Preconside E Cert	Motion for eration & Decl. . of Service	
MISCELLANEOUS FEES		
Name of Company:		
Amount Charged:	\$	
Reason for Charge:		
Charge to:		
Client: <u>Gowld LC</u>	Otter moutter)	
File No.: 18459.		,
Matter No.:		·
Shareholder Approval:	· · · · · · · · · · · · · · · · · · ·	

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**Envelope Information** 

Envelope Id

1929257

**Submitted Date** 

12/27/2017 9:14 AM PST

**Submitted User Name** 

jsalisbury@mcllawfirm.com

Case Information

Location

Department 11

Category

Civil

Case Type NRS Chapters 78-89

**Case Initiation Date** 

6/12/2015

Case # A-15-719860-B

Assigned to Judge Gonzalez, Elizabeth

**Filings** 

Filing Type

Filing Code

Opposition to Motion - OPPM (CIV)

**EFile** 

**Filing Description** Opposition to Plaintiff's Motion for

Reconsideration of Ruling on Gould's Motion for

Summary Judgment

Client Reference Number

18459.000

Filing on Behalf of

William Gould

**Filing Status** Accepted

**Accepted Date** 

12/27/2017 9:41 AM PST

Lead Document

File Name

Gould's Opp to Min for Reconsideration.pdf

Security

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**Fees** 

Opposition to Motion - OPPM (CIV)

Description Filing Fee

**Amount** 

\$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees
Payment Account
Filing Attorney
Transaction Response

William Gould MCL Firm Card 0238 Donald Lattin

Payment Complete

Transaction Amount
Transaction Id
Order Id

\$3.50 2539905 001929257-0

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### **Envelope Information**

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1929309

**Submitted Date** 

12/27/2017 9:17 AM PST

**Submitted User Name** 

jsalisbury@mcllawfirm.com

Case Information

Location

Department 11

Category

Civil

Case Type NRS Chapters 78-89

**Case Initiation Date** 

6/12/2015

Case #

A-15-719860-B

Assigned to Judge Gonzalez, Elizabeth

**Filings** 

Filing Type

Filing Code

Declaration - DECL (CIV)

Filing Description

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

**Client Reference Number** 

18459,000

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**Accepted Date** 

12/27/2017 9:22 AM PST

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Declaration - DECL (CIV)

Description

Filing Fee

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\$0.00

Filing Total: \$0.00

Total Filing Fee E-File Fee

\$0.00

\$3.50

Envelope Total: \$3.50

Party Responsible for Fees

William Gould

Transaction Amount

\$3.50

Payment Account

MCL Firm Card 0238

Transaction Id

2539645

Filing Attorney
Transaction Response

Donald Lattin

Payment Complete

Order Id

001929309-0

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**Envelope Information** 

Envelope Id 1932800 Submitted Date 12/27/2017 2:56 PM PST Submitted User Name jsalisbury@mcllawfirm.com

Case Information

Location Department 18 **Category** Civil

Case Type
Title to Property

Case Initiation Date

6/7/2012

Case # A-12-663126-C

Assigned to Judge

Bailus, Mark B

**Filings** 

Filing Type EFileAndServe Filing Code

Reply in Support - RIS (CIV)

Filing Description

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

**Client Reference Number** 

14741.019

Filing on Behalf of

Toll South LV LLC

Filing Status Accepted

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

Lead Document

File Name Toll.RIS.Mtn.to.Retax.PDF Security

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### eService Details

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

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

### Parties with No eService

Name Address
Toll South LV LLC

Name Address
Toll South LV LLC

Fees

Reply in Support - RIS (CIV)

DescriptionAmountFiling Fee\$0.00

Filing Total: \$0.00

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

Envelope Total: \$3.50

Party Responsible for FeesToll South LV LLCTransaction Amount\$3.50Payment AccountMCL Firm Card 0238Transaction Id2544954Filing AttorneyDonald LattinOrder Id001932800-0

Transaction Response Payment Complete

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### **Envelope Information**

Envelope Id 1931106 Submitted Date 12/27/2017 12:01 PM PST

Submitted User Name jsalisbury@mcllawfirm.com

Case Information

Location
Department 11

Category Civil

Case Type NRS Chapters 78-89

Case Initiation Date

6/12/2015

Case # A-15-719860-B

Assigned to Judge Gonzalez, Elizabeth

**Filings** 

Filing Type EFileAndServe Filing Code Certification - CER (CIV)

Filing Description
Certificate of Service

Client Reference Number

18459.000

Filing on Behalf of

William Gould

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

Lead Document

File Name

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Security

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#### eService Details

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

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

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

### Parties with No eService

Name William Gould	Address
Name Diamond A Partners LP	Address
Name Diamond A investors LP	Address
Name Judy Codding	Address
Name Mark Cuban	Address
Name Margaret Cotter	Address
Name Ellen Cotter	Address

Name

Address

Guy Adams

Address

Name Edward Kane

Name

**Address** 

Douglas McEachern

Name

Address

Reading International, Inc.

**Address** 

Name Michael Wrotniak

**Fees** 

Certification - CER (CIV)

Description Filing Fee

**Amount** \$0.00

Filing Total: \$0.00

Total Filing Fee

\$0.00

E-File Fee

\$3.50 Envelope Total: \$3.50

Party Responsible for Fees Payment Account Filing Attorney

William Gould MCL Firm Card 0238 Donald Lattin

Transaction Amount Transaction Id Order Id

\$3.50 2543379 001931106-0

Transaction Response

Payment Complete

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

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

Supreme Court No. 75053 District Court Case No. A719860

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

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

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

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

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

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

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

DATE: February 28, 2018

Elizabeth A. Brown, Clerk of Court

By: Linda Hamilton Deputy Clerk

MAR 0 5 2018

CLERK OF SUPREME COURT
DEPUTY CLERK

18-08065

### **Notification List**

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

#### Paper

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



### JUNES LEGAL SERVICE, INC.

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

PAYMENT OPTION FORM

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

### One-Time Debit (for single payment option)

I hereby authorize Junes Legal Service to charge my credit card in the amount of \$_500. There is a flat fee of \$5.00; or if amount is over \$200.00 there will be a 2.5% fee added to this option.

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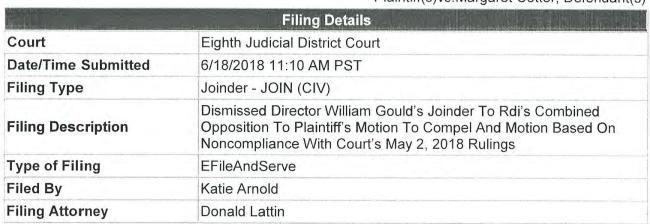
To: Katie Arnold

Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret

Cotter, Defendant(s); Envelope Number: 2714830

## Filing Submitted

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



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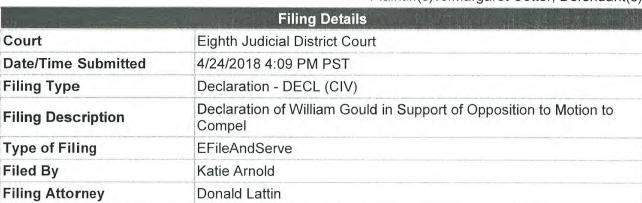
To: Katie Arnold

Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret

Cotter, Defendant(s); Envelope Number: 2466791

## Filing Submitted

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



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Document Title	DECL.William.PDF
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11 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	This link is active for 45 days.

**From:** efilingmail@tylerhost.net

Sent: Thursday, February 15, 2018 1:39 PM

To: Katie Arnold

**Subject:** Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret

Cotter, Defendant(s); Envelope Number: 2149753

## **Filing Submitted**

Envelope Number: 2149753 Case Number: A-15-719860-B Case Style: James Cotter, Jr.,

Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	2/15/2018 1:38 PM PST
Filing Type	Notice of Appeal - NOAS (CIV)
Filing Description	Notice of Cross-Appeal
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

### Fee Details

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Wednesday, January 03, 2018 1:51 PM

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Katie Arnold

Subject:

Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret

Cotter, Defendant(s); Envelope Number: 1953476

## Filing Submitted

Envelope Number: 1953476 Case Number: A-15-719860-B Case Style: James Cotter, Jr.,

Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	1/3/2018 1:50 PM PST
Filing Type	Joinder to Opposition to Motion - JOPP (CIV)
Filing Description	Defendant William Gould's Joinder to the Individual Defendants' Opposition to Plaintiff's Motion for Rule 54(b) Certification and Stay
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

### **Fee Details**

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Document Details		
Document Title	JOPP.PDF	
Lead Document Page Count	3	
Lead Document	Download Document	The state of the s
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Sent: Tuesday, December 05, 2017 3:46 PM

To: Katie Arnold

Subject: Filing Submitted for Case: A-15-719860-B; James Cotter, Jr., Plaintiff(s)vs.Margaret

Cotter, Defendant(s); Envelope Number: 1845841

Filing Submitted

Envelope Number: 1845841 Case Number: A-15-719860-B Case Style: James Cotter, Jr.,

Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	12/5/2017 3:43 PM PST
Filing Type	Declaration - DECL (CIV)
Filing Description	Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Supplemental Reply in Support of Motion for Summary Judgment
Type of Filing	EFileAndServe
Filed By	Katie Arnold
Filing Attorney	Donald Lattin

### **Fee Details**

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Document Details	
Document Title	SEB Dec iso Gould Supp Reply iso MSJ (2).pdf
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Envelope Number: 1745906 Case Number: A-15-719860-B Case Style: James Cotter, Jr.,

Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details	
Court	Eighth Judicial District Court
Date/Time Submitted	11/9/2017 3:06 PM PST
Filing Type	Order Granting Motion - OGM
Filing Description	[Proposed] Order Granting Defendant William Gould's Irrelevant Speculative Evidence
Type of Filing	EFileAndServe
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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Document title: Notice of Withdrawal of Attorney -Hernan D. Vera

Document code: NTWA

Filing Type: EFS

Repository ID: 9291383

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

Document title: Defendant William Gould's Joinder in Section of Individual Defendants' Reply in Support of Motions for

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Document code: JOIN Filing Type: EFS

Repository ID: 8729086 Number of pages: 3

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Case title:

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

Filing Type: EFS

Document title: Defendant William Gould's Joinder in Individual Defendants' Reply in Support of Motion in Limine to

Exclude Expert Testimony of Myron Steele, Tiago Duarte-Silva, Richard Spitz, Albert Nagy, and John Finnerty

Document code: JOIN

Repository ID: 8729123 Number of pages: 3

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Submitted: 10/21/2016 04:04:07 PM

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

Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Reply in Support of Motion

for Summary Judgment

Document code: DECL Filing Type: EFS

Repository ID: 8719621 Number of pages: 42

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Submitted: 10/21/2016 04:04:57 PM

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

Document title: Defendant William Gould's Reply in Support of Motion for Summary Judgment

Document code: RIS Filing Type: EFS

Repository ID: 8719638 Number of pages: 26

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

Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's opposition to Plaintiff's

Motion in Limine to Preclude Reliance on Advice of Counsel

Document code: DECL Filing Type: EFS

Repository ID: 8688570 Number of pages: 68

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

Document title: Declaration of Shoshana E. Bannett in Support of Defendant William Gould's Opposition to Plaintiff's

Motion for Partial Summary Sudgment

Document code: DECL Filing Type: EFS

Repository ID: 8688543 Number of pages: 38

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Submitted: 10/13/2016 02:02:55 PM

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

Document title: Defendant William Gould's Opposition to Plaintiff's Motion for Partial Summary Judgment

Document code: OPPM Filing Type: EFS

Repository ID: 8688520 Number of pages: 7

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

Document title: Opposition to Plaintiff's Motion in Limine to Preclude Reliance on Advice of Counsel

Document code: OML Filing Type: EFS

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Case title: James Cotter, Jr., Plaintiff(s)vs.Margaret Cotter, Defendant(s) Document title: Defendant William Gould's Expert Witness Disclosure

Document code: AMEN Filing Type: EFS

Repository ID: 8528273 Number of pages: 79

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Envelope Number: 1642330 Case Number: A-15-719860-B

Case Style: James Cotter, Jr.,

Plaintiff(s)vs.Margaret Cotter, Defendant(s)

Filing Details						
Court	Eighth Judicial District Court					
Date/Time Submitted	10/17/2017 2:37 PM PST					
Filing Type	Joinder To Motion - JMOT					
Filing Description	Defendant William Gould's Joinder to Motion for Evidentiary Hearing Regarding James Cotter, Jr.'s Adequacy as Derivative Plaintiff					
Type of Filing	EFileAndServe					
Filed By	Katie Arnold					
Filing Attorney	Donald Lattin					

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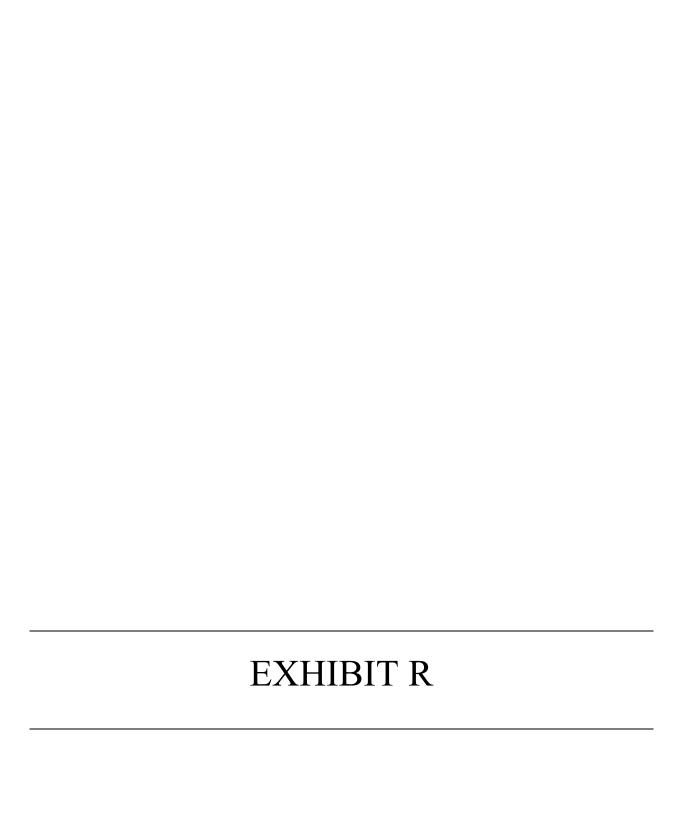
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