

Ozurovich, Kelly M.

From:

Pushinsky, Amanda

Sent:

Wednesday, September 26, 2018 4:51 PM

To:

Kete Barnes; David Kesselman

Cc:

LeVee, Jeffrey A.; Burke, Erin L.; Ozurovich, Kelly M.; Mamikonyan, Erna; Ethan Brown;

Amy Brantly

Subject:

RE: DCA v. ICANN - Parties' Electronic Service Agreement

ICANN is in agreement.

Sent with BlackBerry Work (www.blackberry.com)

From: Kete Barnes < kete@bnsklaw.com > Date: Wednesday, Sep 26, 2018, 2:44 PM

To: David Kesselman <<u>dkesselman@kbslaw.com</u>>, Pushinsky, Amanda <<u>apushinsky@jonesday.com</u>>

Cc: LeVee, Jeffrey A. < <u>ilevee@JonesDay.com</u>>, Burke, Erin L. < <u>eburke@JonesDay.com</u>>, Ozurovich, Kelly M.

<kozurovich@jonesday.com>, Mamikonyan, Erna <emamikonyan@jonesday.com>, Ethan Brown <ethan@bnsklaw.com>,

Amy Brantly abrantly@kbslaw.com>

Subject: DCA v. ICANN - Parties' Electronic Service Agreement

Counsel,

Going forward, we would like to avoid any issues as to our electronic service agreement. Just to be certain, please confirm that electronic service constitutes personal service, as long as it is made before 5:00 p.m. I assume that you both are in agreement as to those terms, but please let me know if not.

Regards, Kete Barnes

Kete Barnes – *Associate* Telephone: (310) 905-3495

BROWN NERI SMITH & KHAN LLP

11601 Wilshire Blvd., Ste. 2080, Los Angeles, CA 90025



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EXHIBIT B



Travel arrangements for LEVEE/JEFFREY A

Agency Locator: Redacted

Client Reference: 000000-000000-883005

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

FROM CARL AT LAWYERS TRAVEL . 646-998-9740

From	1/To	Flight / Vendor	Departure / Arrival	into this is a street of a consequent
Flight Los A	Oct 18, 2017 \ngeles(LAX) - Paris Charles De e(CDG)	Air France AF77	8:55 PM- 4:35 PM	Check in
Flight Paris	Oct 19, 2017 Charles De Gaulle(CDG) - nnesburg(JNB)	Air France AF990	11:25 PM- 9:55 AM	Check in
Filght Fri O Joha	ct 20, 2017 nnesburg(JNB) - Cape Town(CPT)	Air France AF6646	11:50 AM- 2:00 PM	Check in
Flight Cape	Oct 25, 2017 · Town(CPT) - Paris Charles De e(CDG)	Air France AF871	11:20 PM- 11:15 AM	Check in
Flight Paris	Oct 26, 2017 Charles De Gaulle(CDG) - Los les(LAX)	Air France AF76	6:55 PM- 9:35 PM	Check in

PREFERRED HOTEL PARTNERS PROGRAM

Traveler

Benefits Feedback Blog Facebook Linkedin

>

Print version 🎙 🖨



র AF	LOS ANGELES Los Angeles (LAX)	\rightarrow	PARIS Paris Charles De Gaulle (CDG)
Departure	Wed Oct 18, 2017 8:55 PM	Arrival	Thu Oct 19, 2017 4:35 PM
Departure terminal	TBI	Arrival terminal	T2E
Class	BUSINESS	Check in ID	Redacted
Meal	Meal	Status	Confirmed
Duration	10:40	eTicket	Redacted
Seat	· · · ·	Frequent flyer	Redacted
Equipment	Boeing 777-200	Air miles	5670
Remarks	Baggage Allowance: 2 pcs	2	
Check i	n •		More flight information

				100
₹ AF	PARIS Paris Charles De Gaulle (CDG)	>	JOHANNESBURG Johannesburg (JNB)	
Departure	Thu Oct 19, 2017 11:25 PM	Arrival	Fri Oct 20, 2017 9:55 AM	
Departure terminal	T2E	Arrival terminal	T-A	
Class	BUSINESS	Check in ID	Redac ed	
Meal	Breakfast	Status	Confirmed	
Duration	10:30	eTicket	Redacted	
Seat	06A	Frequent flyer	Redacted	
Equipment	Boeing 777-300	Air miles	5410	
Remarks	Baggage Allowance: 2 pcs			
☑ Check i			More flight information ▶	î
₹ AF 6646	JOHANNESBURG Johannesburg (JNB)	>	CAPE TOWN Cape Town (CPT)	
Departure	Fri Oct 20, 2017 11:50 AM	Arrival	Fri Oct 20, 2017 2:00 PM	
Departure terminal	Т-В	Arrival terminal	and the second s	
Class	BUSINESS	Check in ID	Redacted	
Meal		Status	Confirmed	
Duration	02:10	eTicket	Redacted	
Seat		Frequent flyer	Redacted	
Equipment	Boeing 737-800	Air miles	790	
Remarks	Baggage Allowance: 2 pcs OPERATED BY kulula.com			
Check i	in •		More flight information	
₹ AF. 871	CAPE TOWN Cape Town (CPT)	>	PARIS Paris Charles De Gaulle (CDG)	
Departure	Wed Oct 25, 2017 11:20 PM	Arrival	Thu Oct 26, 2017 11:15 AM	
Departure terminal	er general en	Arrival terminal	T2E	
Class	BUSINESS	Check in ID	Redacted	
Meal	Breakfast	Status	Confirmed	
Duration	11:55	eTicket	Redacted	
Seat	06A	Frequent flyer	Redacted	
	Airbus A330-200	Air miles	5796	
Remarks	Baggage Allowance: 2 pcs	orthe comments		

₹ AF	PARIS Paris Charles De Gaulle (CDG)	> :	LOS ANGELES Los Angeles (LAX)
Departure	Thu Oct 26, 2017 6:55 PM	Arrival	Thu Oct 26, 2017 9:35 PM
Departure terminal	T2E	Arrival terminal	ТВІ
Class	BUSINESS	Check in ID	Redacted
Meal	Meal	Status	Confirmed
Duration	11:40	eTicket	Redacted
Seat	07A	Frequent flyer	Redacted
Equipment	Boeing 777-200	Air miles	5670
Remarks	Baggage Allowance: 2 pcs		the state of the purpose and state of the st
✓ Check i	n		More flight information

Invoice/ticket information for JEFFREY A LEVEE

Client Reference: 000000-000000-883005

Total Invoiced Amount:

\$11,480.86

Ticket:

Redacted

0119278 Amount: \$11,480.86

Payment:

AXXXXXXXXXXXXXX

Invoice: Date:

29-Aug-2017

Information specific to this trip

· You have purchased a refundable fare on Air France that is subject to service charges for any changes or cancellations

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-758-5450. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 866-376-7804. Your access code is DL15.

International documentation requirements

As of Aug 29 2017, the following documents are required for the destinations included on this itinerary:

Valid passport

These requirements apply to United States citizens. If you are not a U.S. citizen, please use the link below to determine the applicable requirements.

Please use our International Documentation Information tool to get up-to-date information for all countries you will be visiting.

Other information and remarks

- · Please sign up for trip alerts at www.lawyerstravel.com/alerts
- Please reconfirm all flight times prior to your departure
- · Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the ?My Trips? section of the app. iPhone or <u>Android</u>

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

View your complete itinerary online >

DESTINATIONS & ADVENTURES

JOURNEYS OF PURE WONDER

INVOICE

Date: 18 September 2017

Attn: Mr. Jeffrey LeVee

jlevee@jonesday.com

From: Arlene L. Santos

Arlene@daitravel.com

Ref: SAFARI IN SOUTH AFRICA | 20 - 28 OCTOBER 2017

SERVICES

→ 5 nights at Table Bay Hotel, 2 private airport transfers, 2 airport assistances:
 → Additional Services:
 5 nights at Table Bay Hotel, 2 private airport transfers, 2 airport assistances:
 5 3,661.00
 0.00

PROGRAM COST: \$3,661.00

Thanks for traveling with Destinations & Adventures International!

Report ID: 0100-2079-8479

Report Name J A LeVee
Expense Owner D JP883005
Greated By Charlie M
Date Oct 31, 20

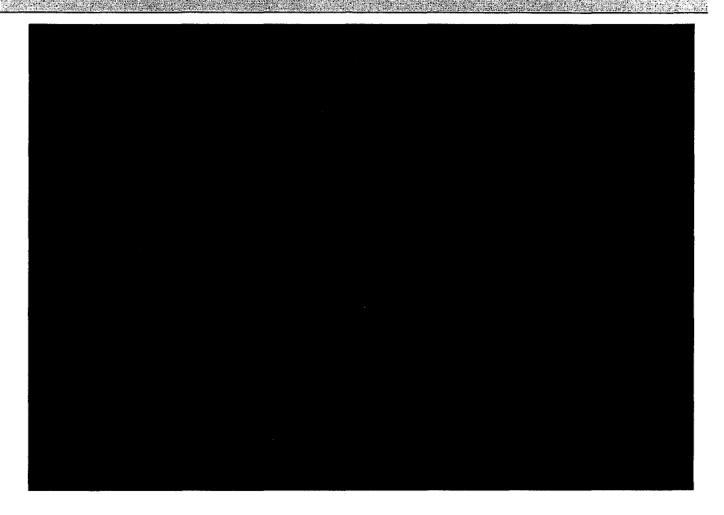
To Be Paid In

J A LeVee -- October 30, 2017 Jeffrey A LeVee JP883005 Charlie McDaniel Oct 31, 2017 USD



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Email: expense@chromefile.com Fax: (214) 540-1162



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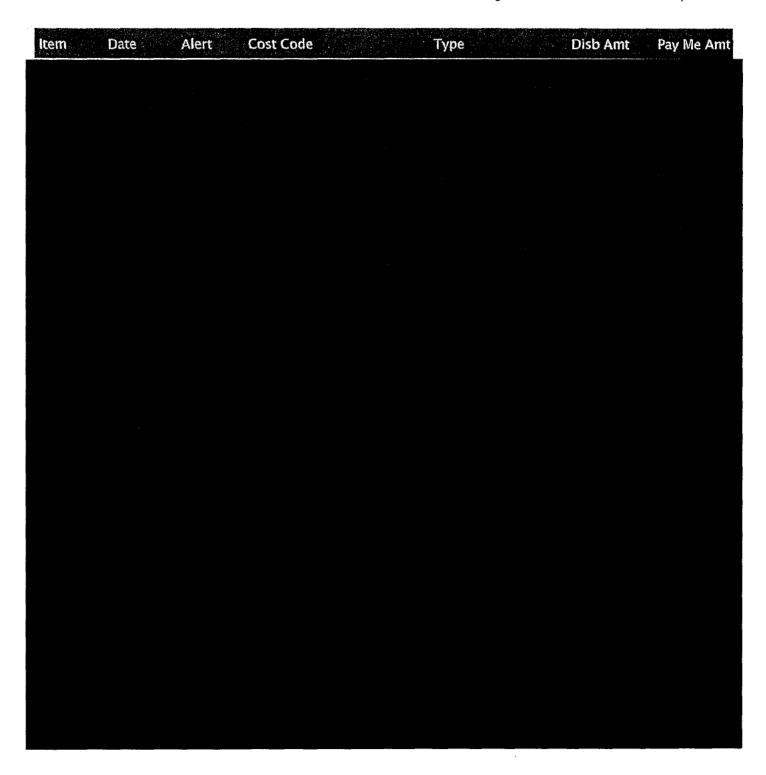
ltem	Date	Alert	Cost Code	Туре	Disb Amt	Pay Me Amt

3 10/19/2017	To LAY (noid cosh, no receipt)	24:00	USD 24.00 USD
Description	To LAX (paid cash, no receipt) Taxi fare		
	Receipt Attached: No Firm Paid: No		
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	24.00 USD

Item	Date	Alert	Cost Code	Туре	Disb Amt	Pay Me Amt
4	10/23//2017		ETAXI	Taxi	9.00 USD	9,00 USD
Busines Descript	s Purpose tion	To depo	sition (paid cash, no i	receipt)		
100		Receipt	Attached: No Firm Pa	aid: No	managan, paga a pangangan da ana ana ana ana ana ana ana ana an	and the state of t
Allocation	ons	172210-	-665014 INTERNET C	CORP. DotCon	nectAfrica 9.	00 USD
Busines:	10/23/2017 s Purpose tion : 11	To hotel	ETFAXI after deposition (paid	ाव×i d cash, no receipt)	9:00WSD	/9.00 USD
	e de Salanda	Receipt	Attached: No Firm Pa	aid: No	with the control of the second second to the second	
Allocatio	ons in	172210-	-665014 INTERNET C	CORP. DotCon	nectAfrica 9.	00 USD



Item	Date	Alert	Cost Code	Түг	oe .	Disb Amt	Pay Me Amt
F718000000000000000000000000000000000000	10/24/2017	1300	ETAXI	: Jaxi	411	9.00 USD '	9,00 USD
	s Purpose	770°	ition (paid cash, no rec	eipt)			
Descrip	tion⊨	Taxi fare	وي المعارض الم	المرام ويود ووالمواقعة معادمة الأثاثاء المائلة الوروان رودن أنيات المستورسة	· ·	n V.Askankarkarkarkarkarkarkarkarkarkarkar	managa and mate an interest and the second
76		Receipt A	ttached: No Firm Paid	: No			
Allocati	ons :	172210-	665014 INTERNET CO	RP.	DotConnectAf	rica 9.	00 USD
(O)	10/24/2017		REDICS THE	์ ไปท า เล่ก		511100 7 AR	37 20 1155
THE PROPERTY OF THE PARTY.	s Purpose	With D. K	esselman and Neil Dur	The second second second second			h, no receipt)
Descrip		(S)(S)	beverage expenses lu		.,	. tott (para cas	,
		Receipt A	ttached: Yes Firm Paid	d: No	referende e maramenta melitik militarian kepada kanga 👫 - debah	THE THE REAL PROPERTY OF THE P	umma angungan sebagah menda. Perinda an ari di indiri.
Allocati	ons	172210-	665014 INTERNET CO	RP.	DotConnectAf	rica 37	7.29 USD
		s IsActivity	Market and the second s	0	- a 1 - all blog cappings - Milabila	and the property of the second	
		NumPeop	ole	1			
10	10//24//2017		ETAX	Taxi		19.00 USD	9.00 (USD)
Busines	s Purpose –	To hotel ((paid cash, no receipt)		,		
Descrip	tion	Taxi fare					
		Receipt A	ttached: No Firm Paid	: No			
Allocati	ons	172210-	665014 INTERNET CO	RP.	DotConnectAf	rica 9.	00 USD
	i de la companya da series de la companya del companya del companya de la company						



Expense	Details	5
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Report ID: 0100-2079-8479

Expense Report

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
	ACTIVITY OF THE PARTY OF THE PA					



Yellow Cab 1-800-711-TAXI

PASSENGER COPY CARD RECEIPT MID: 6043683267 TID: C261049205 DR. ID: 00023993 CAB#: 6557 DATE: 10/29/2017 ST. TIME: 11:39 END TIME: 11:59 PASS#: TRIP#: 1993127468 DIST.: 6.50 mi RATE 1 FARE: \$ 22.65 EXTRA: \$ 4.00 TIP \$ 5.33 TOTAL: \$ 31.98 AUTH#: 843787 ENTRY METHOD: CONTACT CHIP AID: A00000002501 APPL. NAME: AMERICAN EXPRESS ATC: 001A AC: D628C457E2CBB81E

Thank You Call Assin L.A DEPT. TRANSP 1-217 020 198



TEL: 021 - 824 5023 SHOP 3, 22 Bree Street, CPT VAT NR: 4790272332

iPOd1/Zia Receipt 631.5

UIIIUZ.044049 2017/10/24 12:44 PM

SMAK, Table 2

	Ronnefeldt Earl Grey		18,00
	La Vie 500ml Still		15,00
	Sprite Zero		16,00
	Smoothie		40,00
	Bangers and Beans		92,00
3	Smak tacos	90,00	270,00
	Mentos 8 pieces Blue	,	12,00

Total

R463,00

Yoco R511,00 | Reference THEKLUPPHEJD | Tip R48,00 | Amount paid R463,00

433.21 USD

14% VAT on 406,14 : R56,86

www.smak.co.za

FB: SMAK Delicatessen & Restaurant Twitter: @smakdeli Instagram: smakdelicatessen

Thank you for indulging! Kentoo POS 2.2.14

Paid with Yoco

Amount

ZAR 511.00

CHASE VISA MID **** **** Redacted

380000000010017 90120767

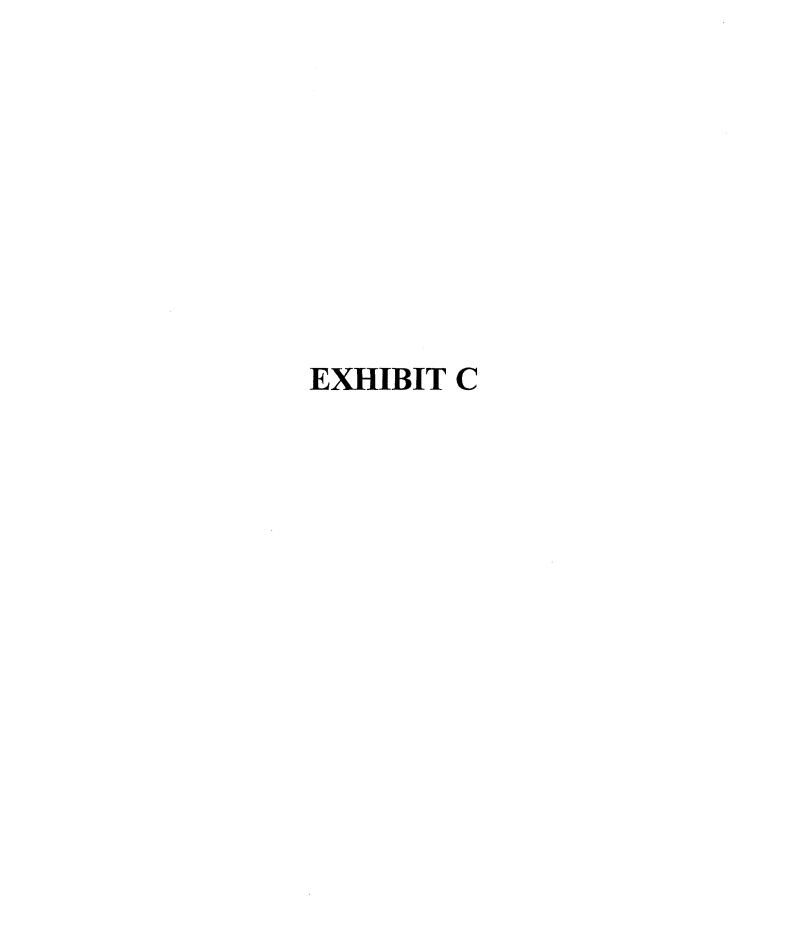
TID 90120767 Mode Chip and Pin Reference: 313377

AID A000000031010 PWID 37970522b8a811e7acba33c140fca6f9

Authorization 00705D Status Please retain receipt!

Please retain receipt!

http://www.yoco.co.za





Travel arrangements for LEVEE/JEFFREY A

Agency Locator: Redacted

Client Reference: 000000-000000-883005

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

FROM CARL AT LAWYERS TRAVEL . 646-998-9740

From / To	Flight / Vendor	Departure /		Links		
	•	Arrival	or assentate	>	Traveler Benefits	
Tue Apr 03, 2018 Flight Los Angeles(LAX) - Ronald Reagan National, Washington, DC(DCA)	Delta Air Lines DL1631	8:20 AM - 4:34 PM	Check in) ************************************	Traveller Toolbox	
Hotel Tue Apr 03, 2018 - Wed Apr 04, 2018 WILLARD INTERCONTINENTAL	Intercontinental		2.22) heat	Feedback	
WILLARD INTERCONTINENTAL	Hotels	Calculation in the Calculation of the Calculation o	ede brokenske sty	>	Blog	
Print version	and the second s	augh alle eit eile much in meine eile eile eile eile eile eile eile		> Childrales	Facebook	
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₹ DL 1631	LOS ANGELES Los Angeles (LAX)	> 2	WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)
Departure	Tue Apr 03, 2018 8:20 AM	Arrival	Tue Apr 03, 2018 4:34 PM
Departure terminal	T2	Arrival terminal	Т-В
Class	PREMIUM ECONOMY	Airline check in ID	Redacted
Meal	Breakfast	Status	Confirmed
Duration	05:14	Ticket number	Redacted
Seat	21D	Frequent flyer	Redacted
Equipment	Boeing 757-200	Air miles	2311
✓ Check i	n>		More flight information >

PREFERRED HOTEL PARTNERS PROGRAM

		ITERCONTINENTAL SYLVANIA AVENUE NI	W, WASHING	TON DC 20004	, US	
Check in	Tue Apr 03,	2018	Check out	Wed Apr 04,	2018	
Status	Confirmed		Duration	1 night		
Room	OVATION H TRAVEL AG	OTEL PROGRAM LAW SENCY. PRIME LOCAT	YERS ION WITH			
Rate	USD409.00		Approx. Total	USD469,53		10 10 10 10 10 10 10 10 10 10 10 10 10 1
Telephone no.	1-202-628-9	100 23	Fax	1-202-637-73	26	
No of Rooms	1		No of Guests	1		
Reference	65948629	A Maria and Property of the Late of the Control of	Freq. guest ID	Redacted		
Special info.	NONSMOKI	NG KING		, der Tetter) von Neithellenge von Alforeinen		i 1960 i Herioly quelly asia ettyti i
Remarks	CANCEL 1	DAYS PRIOR TO ARRI	VAL TO AVOI	D PENALTY		
774775 Very direktering einen gegen-	- アンドラング・デー 日本日本書			William Co.		
Invoice/tick	et informatio	n for JEFFREY A LEV	EE			
Client Refe	rence: 000000	0-000000-883005				
Total Involc	ed Amount:	\$528	.35			
Ticket:		Redacted	Invoice:	0130505	Amount:	\$1,449.79
Payment:		AXXXXXXXXXXXXXX	acted Date:	16-Mar-2018		
Ticket:	((1117) ji a na statio no	0067062325	593 Invoice:	0131422	Amount:	\$488.35
Exch Ticke	t:	0067058092	762		Amount:	-\$1449.79
Penalty:						\$0.00
Total Charg	je:					-\$961.44
Payment:		AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	009 Date:	02-Apr-2018		

Information specific to this trip

Service Fee:

Description: Payment:

> · You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase

8900732262329 Date:

16-Mar-2018 Amount:

\$40.00 AIR TICKET

AXXXXXXXXXXXXXXReducted

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-758-5450. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 866-376-7804. Your access code is DL15.

Other information and remarks

- · Please sign up for trip alerts at www.lawyerstravel.com/alerts
- Please reconfirm all flight times prior to your departure
- · Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. <u>iPhone</u> or Android

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

Feedback

We value your input and welcome you to provide your feedback here.

View your complete itinerary online >



Travel arrangements for LEVEE/JEFFREY A

Agency Locator: Redacted

Client Reference: 000000-000000-883005

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

FROM CARL AT LAWYERS TRAVEL . 646-998-9740

	From / To	Filmb4 / Mondon	Departure /		Links	b ,
91	From / 10	Flight / Vendor	Arrival		,	Traveler
Flight	Wed Apr 04; 2018 Washington Dulles(IAD) - Sacramento Metropolitan, CA(SMF)	United Airlines UA291	5:15 PM - 8:06 PM	Check in	>	Benefits Traveller Toolbox
Hotel	Wed Apr 04, 2018 - Thu Apr 05, 2018	Residence Inns By			>	Feedback
note	Wed Apr 04, 2018 - Thu Apr 05, 2018 RESIDENCE INN NATOMAS MARRIOTT	Marriott		والمعام وسيما والأمانية الأراد	>	Blog
e P	rint version	and a state of the contract of	CALLACE CALCACTURES CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	trespetition ca	3,,,,,	Facebook
5590 / 75 1 1 1 1 1 1 1 1					>	Linkedin

त्र UA 291	WASHINGTON D.C. Washington Dulles (IAD)		SACRAMENTO Sacramento Metropolitan, CA (SMF)
Departure	Wed Apr 04, 2018 5:15 PM	Arrival	Wed Apr 04, 2018 8:06 PM
Departure terminal		Arrival terminal	T-A
Class	UNITED ECONOMY	Airline check in ID	Redacted
Meal	Food to buy	Status	Confirmed
Duration	05:51	Ticket number	Redacted
Seat	21C	Frequent flyer	Redacted
Equipment	Airbus A319	Air miles	2358
✓ Check i	n •		More flight information ▶

PREFERRED HOTEL PARTNERS PROGRAM

Check in	Wed Apr 04, 2018	Check out	Thu Apr 05, 2018
itatus	Confirmed	Duration	1 night
Room	REGULAR RATE REGULAR RATE, STUDIO SU	ITE, STUDIO, 1 Q	UEEN, SOFA BED
Rate	USD289.00	Approx. Total	USD329,69
Telephone no.	1-916-6491300	Fax	1-916-6491395
No of Rooms	1	No of Guests	1
Reference	84312838	Freq. guest iD	Redacted
Special Info.	NONSMOKING QUEEN		न्यात्राच्यात्र स्थापना प्रत्याच्यां भी त्यां के प्रत्याच्यां विद्यात्र स्थापना स्थापना स्थापना स्थापना स्थापना -
Remarks	CANCEL 2 DAYS PRIOR TO A	RRIVAL TO AVO	ID PENALTY

Invoice/ticket information for JEFFREY A LEVEE

Client Reference: 000000-000000-883005

Total Invoiced Amount:

\$1,003.41

Ticket:

0167058092895 Invoice:

0130695 Amount: \$1,003.41

Payment:

AXXXXXXXXXXXXX Date:

20-Mar-2018

Information specific to this trip

· You have purchased a fully refundable fare on United Airlines.

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-758-5450. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 866-376-7804. Your access code is DL15.

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- · Please sign up for trip alerts at www.lawyerstravel.com/alerts
- · Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. iPhone or <u>Android</u>

Important Health Advisory

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For more information, please visit www.cdc.gov/zika.

Feedback

We value your input and welcome you to provide your feedback here.

View your complete itinerary online >



			124			04/04/16
Jeff Levee	Folio No.	:	1047215	Room No.	:	1003
Contact nformation Redacted	A/R Number	:		Arrival	:	04/03/18
11-15-1-04-4	Group Code	:		Departure	;	04/04/18
United States	Company	:	Wilson Sonsini Goodrich & Rosati L	Conf. No.	:	Redacted
	Membership No.	:	PC Redacted	Rate Code	;	Redac ed
	Invoice No.	:		Page No.	;	1 of 1

104

04/04/40

Date	Description		Charges	Credits
04/03/18	Room Charge		409.00	
04/03/18	Room Tax		60.53	
04/04/18	American Express			469.53
	XXXXXXXXXRedacted			
your accou	Fhank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.		469.53	469.53
We look fo	rward to welcoming you back soon.	Balance	0.00	

Guest Signature:	
Outst Oignature.	

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



66 04/05/18 Jeff Levee Folio No. Room No. : 0740 Contact nformation Redacted A/R Number Arrival 04/03/18 Group Code Departure : 04/06/18 **United States** Company : Wilson Sonsini Goodrich & Rosati L Conf. No. : Redacted

Membership No. :

Rate Code : Redacted

Mwencha, Erastus Invoice No. : Page No. : 1 of 1

Date		Description		Charges	Credits
04/03/18	American Express				1,408.59
		XXXXXXXXXXXXAAAAAAAAAAAAAAAAAAAAAAAAAAA			
04/03/18	Room Charge			409.00	
04/03/18	Room Tax			60.53	
04/04/18	Room Charge			409.00	
04/04/18	Room Tax			60.53	
			Total	939.06	1,408.59
			Balance	-469.53	

Guest Signature: _	
--------------------	--

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.

Report Name Expense Owner Expense Owner ID, JP883005 Created By Date

J A LeVee - April 11, 2018 Jeffrey LeVee Charlie McDaniel Apr 11, 2018 To Be Paid In USD



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



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ltem	Date	Alert	Cost Code	Туре	Disb Amt	Pay Me Amt
	03/2018		CT AVI	na estado en como de servicio		23 00 USD

To LAX (paid cash, no receipt)		
Taxi fare		
Receipt Attached: No Firm Paid: No		
172210-665014 INTERNET CORP.	DotConnectAfrica	23.00 USD
THE RESERVE AND ADDRESS OF THE PARTY OF THE	Taxi fare Receipt Attached: No Firm Paid: No	Taxi fare Receipt Attached: No Firm Paid: No

Report ID: 0100-2411-8018

Expense Report

ltem	Date	Alert	Cost Code		Туре	Disb	Amt	Pay Me An	nt

Item Date	Alert Co	ost Code	Туре	Disb Amt Pay Me Amt	

Report ID: 0100-2411-8018

Expense Report

J A LeVee - April 11, 2018

Item Pay Me Amt Cost Code Disb Amt Date Alert Type

Item Date	Alert	Cost Code	Туре	Disb Amt	Pay Me Amt

Expense De	tails
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Report ID: 0100-2411-8018

Expense Report

J A LeVee - April 11, 2018

Item Date Alert Cost Code Type Disb Amt Pay Me Amt

```
TRANSCO INC
PH: 202-398-0500
****CREDIT CARD SALE****
Nerchant ID: 094
ENTRY METHOD:
CONTACT CHIP
HID: H00000002501
APPLICATION ID:
HMERICAN EXPRESS
ATC:
                                              0060
                   4812E3371EF4994
#C:
 TERMINHL
                                             987
62263
6944
DRIVER
CAB
PASSENGERS
DATE
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                            4-3 18 16:49 16:36:09
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                                      18:48:47
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                                        3.38 mi
#12.97
#3.00
                                          $15.97
$3.24
$0.25
$19.46
5004
SURCHARGE
TOTAL
AMEX
AUTH
                                         366949
```

McDaniel, Charlie

From:

LeVee, Jeffrey A.

Sent:

Wednesday, April 4, 2018 12:22 PM

To:

McDaniel, Charlie

Subject:

FW: Receipt from UVC

Taxi to Dulles.

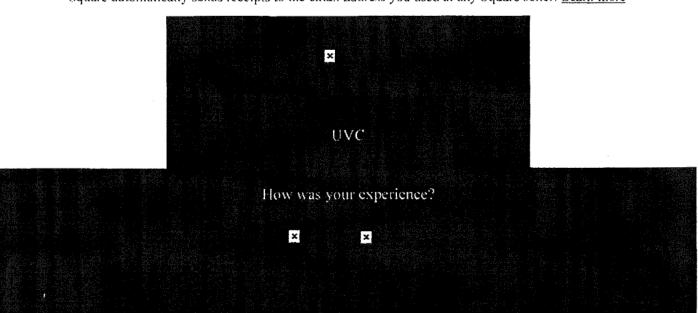
From: UVC via Square <receipts@messaging.squareup.com>

Sent: Apr 4, 2018 3:01 PM

To: "LeVee. Jeffrey A." <jlevee@JonesDay.com>

Subject: Receipt from UVC

Square automatically sends receipts to the email address you used at any Square seller. Learn more



\$80.34

Custom Amount https://ezinetriq.com/r/79708_2AVJZPCI

\$80.34





UVC 271 26th Street NE Washington, DC 20018 202-280-0794

AMEX Redacted (Chip)

 $\mathcal{H}_{\mathcal{K}}^{\mathrm{M}}(2,722)$

JEFF LEVEE

Apr 4 2018 at

3:00

PM

#IFhB Auth

code:

848876

AID: A000000025010801 Signature Verified

@ 2018 Square. Inc.

1455 Market Street. Suite 600 San Francisco, CA 94103

O Maphox O OpenStreetMap Improve this map

Oval Room

800 Connecticut Ave. Washington, D.C. 20006 : Apr03'18 08:31PM

Date:

Card Type: Amex $\textbf{XXXXXXXXXX}^{\mathsf{!Redacted}}$ Acct #:

Card Entry: SWIPED Trans Type: PURCHASE Auth Code: 521386 Check: 1569

Table:

31/1

Server:

1006 Adnan H

Subtotal:

118.80

Tip:___

Total:

Signature

I agree to pay above total according to my card issuer agreement.

* * * * Guest Copy * * * *

THE WILLARD INTERCONTINENTAL

CAFE DU PARC
WASHINGTON, DC USA
www.cafeduparc.com

CHECK: 5928 TABLE: 12/1

SERVER: 2074 Deepak

DATE: APRO4'18 8:24AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXXXX

EXP DATE: XX/XX AUTH CODE: 549125

JEFF LEVEE

SUBTOTAL: 114.40

Total: _____

Signature

I agree to pay the total amount above according to card issuer agreement.

Customer

only of



Jones Day Catering *
51 Louisiana Ave NW
Washington DC 20001

Invoice

Invoice Number:

115912644

Invoice Date:

Apr 4, 2018

Department: Customer Number: Catering Redacted

Bill To: Jones Day Catering

Remit To:

Plik International

PO Box 417632

Boston MA 02241-7632

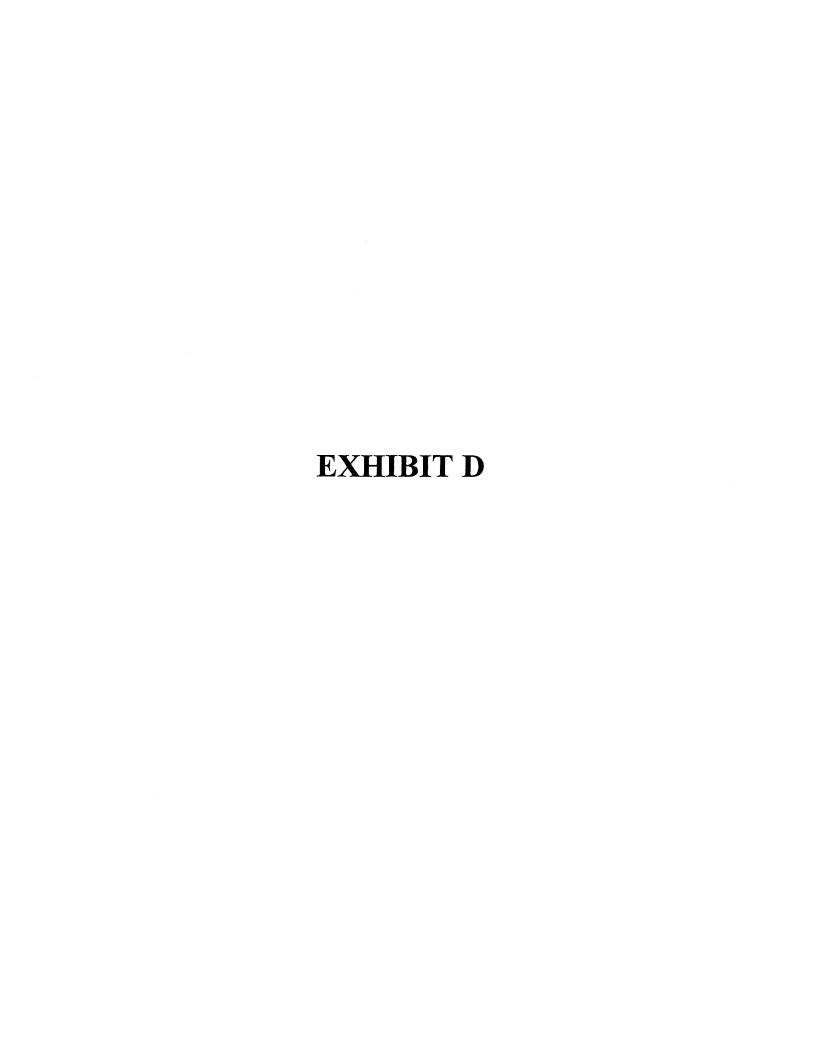
51 Louislana Avenue, NW WASHINGTON DC 20001

Note:

J. LeVee 172-210-665-014

Event Date	Rvent	Location Dissertation	Quantity	Dalt Price	Amount
04/04/2018	J. LeVee	Full Beverage Service	8.00	\$5,0000	\$40.00
04/04/2018	J. LeVœ	Deli Sandwich	7.00	\$18.5000	\$129.50
04/04/2018	J. LeVcc	Refresh Beverage service	8.00	\$1.7500	\$14.00

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	a Maria Plant College of	oe Tea Total		\$2.50 March 1975	8,35 1.85
Adva	os Deposi Cred	t Used t Card	147	maked with traffit secretary	0.00
	Caab Pa	She Sharper to a life			0.00
Balance Dus		9.5% (2004)		ASSESSMENT OF THE PARTY OF THE	1.85





Invoice INV0861307

Date 10/20/2016 Terms Net 30 Due Date 11/19/2016 Client Number Redaced
Esquire Office Los Angeles
Proceeding Type
Name of Insured
Adjuster

RECEIVED

Adjuster Firm Matter/File # Client Claim/Matter # Date of Loss

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071



Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

10/7/2016 J0431235	Los Angeles, CALIFORN	IIA DOTCONNECTAFRIC	CA TRUST VS	INTERNET	CORPORATION
Description TRANSCRIPT - COPY-M	л-wi	CHRISTINE WILLETT	197	3.95	778.15
CONDENSED TRANSCI EXHIBITS W/TABS DIGITAL TRANSCRIPT-F ROUGH ASCII HANDLING FEE	PDF-PTX	CHRISTINE WILLETT CHRISTINE WILLETT CHRISTINE WILLETT CHRISTINE WILLETT CHRISTINE WILLETT	74 1 159	16.00 0.50 35.00 1.65 50.00	16.00 37.00 35.00 262.35 50.00
WITNESS READ & SIGN PRO-01 ORIG PRODUC		CHRISTINE WILLETT CHRISTINE WILLETT	1	0.00	0.00
		S) R			
		172210-66	5014		

Shipping Cost (FedEx)
Total
1,178.50
22.95
1 201.45

Total 1,201.45 Amount Due \$1,201.45

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV0861307

Invoice Date 10/20/2016

Due Date 11/19/2016

Amount Due \$ 1,201.45

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 kpense Report

J A LeVee - October 11, 2016

Apende Report		J A LeVee – Oc	tober 11, 2016
m Date	Alert Cost Code	Type Dìsb An	nt Pay Me Amt
10/07/2016 siness Purpose scription	At deposition of C. Willett (paid cash, no Parking expenses	rking 17:95 US o receipt)	9 17.95 USD
ocations	Receipt Attached: No Firm Paid: No 172210-665014 INTERNET CORP.	DotConnectAfrica	17.95 USD



LOST / NO RECEIPT FORM

Staff Name: Christine Willett

DOC. #/last 4 digit of credit card #:

I hereby certify that I paid for the following expenses:

METHOD OF PAYMENT: American Express Corporate Credit Card

PURPOSE: Parking - DCA Deposition (Brown Neri & Smith LLP)

DATE: 10/7/2016

DESCRIPTION: Parking

AMOUNT CASH / CHECK / C.C.

TOTAL: \$16.45

PAYEE SIGNATURE

11/16/2016

1. No receipt was given or the receipt was lost.

2. These expenses were incurred in the conduct of official business.

3. I have made no previous claims for these expenses.

4. I acknowledge that all expenses submitted for reimbursement need to be supported with adequate documentation, and that failure to provide documentation is entirely accidental and exceptional.



Invoice INV0862094

Date 10/21/2016 Net 30 Due Date 11/20/2016

Client Number Redac ed. Esquire Office Los Angeles Proceeding Type Deposition

Name of Insured Adjuster

Firm Matter/File # Client Claim/Matter # **Date of Loss**

RECEIVED

Bill To Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

JONESTICK

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

dôb Đặte	Job ID	a de doire	ealar 2000			Case		e de
10/5/2016	J0431233	Los Angeles,	CALIFORNIA	DOTCONN	ECTAFRICA T	RUST VS.	INTERNET	CORPORATION
Description	T CODYM					(1)	Unit Rate	dicontace.
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1,723.00 Subtotal Shipping Cost (FedEx) Total 131.97 1,854.97

Amount Due \$1,854.97

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

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www.esquireconnect.com

Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV0862094

Invoice Date 10/21/2016

Due Date 11/20/2016

Amount Due \$ 1,854.97

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Report ID: 0100-1449-8583

Expense Report

J A LeVee - October 11, 2016

tem D	ate Alert	Cost Code	Туре	Disb Amt Pay Me Am

-3 10/05/20	16 EPARK Pa	rking 17.95 US	D. 4 17.95,USD
Business Purpose	At deposition of A. Atallah (paid cash, n	o receipt)	
Description	Parking expenses		
Transfer of	Receipt Attached: No Firm Paid: No	Control of the contro	
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	17.95 USD

RealTime Transcriptions CC

64 10th Avenue Highlands North **JOHANNESBURG**

To:

Jones Day

Fiftleth Floor

Los Angeles

CA 90071.2300

Att : Jeffrey A LeVee

555 South Flower Street

P O Box 721 Highlands North 2037

Tel: 011-440-3647 Fax: 011-440-9119 Cell: 083-273-5335

RECEIVED

NOV 20 2017

JONES DAY

TAX INVOICE

TAX INVOICE NO: 4841 VAT REG # 4560238539

\$ 105 1/20/17

Matter:

Deposition

DotConnect Africa Trust

versus

Internet Corporation for Assigned Names & Numbers

ZA Central Registry

			17221	0-665014	1
REPORTER	ORDER NUMBER	CLIENT VAT NO	VENUE	DELIVERY	TERMS
Norman	Jeffrey LeVee	N/A	Bowmans Cape Town	Email	COD

TITHAUD	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	YOUR SHARE	AMOUNT
2	Record & transcribe Depositions October 23 & 24, 2017	\$667.00	\$1,334.00	100%	\$1,334.00
2	Video : Dundas and Masilela	\$166.00	\$332.00	100%	\$332.00
1	Hard Drive containing Video, transcripts & audio	\$125.00	\$125.00	100%	\$125.00
	1 1				
		,	\$1,791.00	SUB TOTAL	\$1,791.00

E&OE

Make all cheques payable to: RealTime Transcriptions.

If you have any questions concerning this invoice call: Norman Kagan 083 273-5335

DIRECT PAYMENTS TO:

BANK: NEDBANK BRANCH: NORWOOD ACCOUNT NO: 1919 580718

BRANCH CODE: 191-905



VAT

TOTAL

\$1,791.00

THANK YOU FOR YOUR BUSINESS!



Invoice INV1084668

Date 10/4/2017 Terms Net 30 Due Date 11/3/2017 Client Number C04558
Esquire Office Los Angeles
Proceeding Type
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

and the second second second second second			jah jalih	a de la company
9/8/2017 J0634907 Los Angeles, CALIFORN	IA DOTCONNECTAFRICA	TRUST VS IN	ITERNET COR	PORATION
		grani Biğinli	t 425 NAVA	
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			elember melle en der eine et genere elember elember et er	e per regularido esperando de esta esta esta esta esta esta esta est

| Subtotal | 1,144.75 | Shipping Cost (FedEx) | 22.95 | Total | \$1,167.70 | Amount Paid | 1,167.70

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 Client Name Jones Day - Los Angeles

Client # C04558 Invoice # INV1084668 Invoice Date 10/4/2017

Due Date 11/3/2017

Amount Due \$ 0.00



Invoice INV1139914

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Date 12/27/2017 Terms Net 30 Due Date 1/26/2018

Esquire Office Los Angeles Proceeding Type Deposition

Firm Matter/File #

Client Number Redacted

Name of Insured

Client VAL ID Date of Loss

Adjuster

RECEIVED

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

And I JONES DAY

Job Date Job ID Job Location 12/14/2017 J0677570 Los Angeles, CALIFO	The second secon	CISÓ NECTAFRICA TRUST VS I	NTERNET CORPO	ORATION
TRANSCRIPT - COPY-WI CONDENSED TRANSCRIPT EXHIBITS W/TABS DIGITAL TRANSCRIPT-PDF-PTX ROUGH ASCII HANDLING FEE WITNESS READ & SIGN LETTER PRO-01 ORIG PRODUCTION	Fadi Chehade	168 1 1 145 1 138 1 1 1	3.95 16.00 0.50 35.00 1.65 50.00 0.00 0.00	663.60 16.00 72.50 35.00 227.70 50.00 0.00
O/(172210 1-4	-6650 -18	A Complete the state of the sta
The state of the s	Section 19	Shippin	Subtotal g Cost (FedEx) Total	1,064.80 22.95 1,087.75

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appealance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Jones Day - Los Angeles

Amount Due

\$1,087.75

Client # Redacted

Invoice # INV1139914

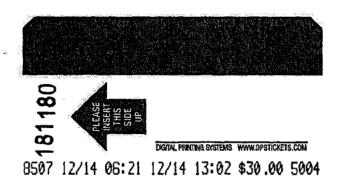
Invoice Date 12/27/2017

Due Date 1/26/2018

Amount Due \$1,087.75

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099





30/235

Date 1/23/2018 Terms Net 30

Due Date 2/22/2018

Client Number Redac ed **Esquire Office** Proceeding Type Name of Insured

Invoice INV1153647

Los Angeles Deposition

Adjuster Firm Matter/File #

Client VAL ID Date of Loss

REGEIVED

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

JONES DAY Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

Ceti Date Job IP	*				
1/12/2018 J0864477	Los Angeles, CALIFORNIA	and the state of t	ECTAFRICA TRUST V		TOTAL STREET, SHE
TRANSCRIPT - COPY-M/T-WI EXHIBITS W/TABS CONDENSED TRANSCRIPT DIGITAL TRANSCRIPT-PDF-PT HANDLING FEE	Step Step Step	chen D. Crocker chen D. Crocker chen D. Crocker chen D. Crocker chen D. Crocker	142 144 1 1 1	3.95 0.50 16.00 35.00 50.00	560.90 72.00 16.00 35.00 50.00
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			W.	() () () () () () () () () () () () () (
		<u> </u>			

Subtotal Shipping Cost (FedEx) 733.90 24.95

Total Amount Due

758.85 \$758,85

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions,com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Client Name Jones Day - Los Angeles

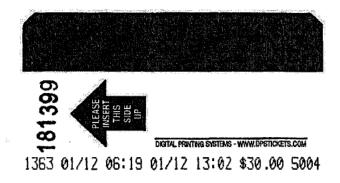
Client # Redacted

Invoice # INV1153647

Invoice Date 1/23/2018

Due Date 2/22/2018

Amount Due \$ 758.85



305653

RECEIVED

INVOICE

Invoice Date

Job No.

Aptus Court Reporting 1000 Wilshire Boulevard, Suite 1900 Los Angeles CA 90017 Phone:866.999.8310 Fax:619.546.9152

MAY 01 2018 JONES DAY

1042578 4/19/2018 10041420

Job Date Case No.

4/4/2018 BC607494

Case Name

DotConnectAfrica Trust v. Internet Corporation for Assigned Names and Numbers

Payment Terms

Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

Due upon receipt

Invoice No.

ORIGINAL AND 1 CERTIFIED COPY OF TE	RANSCRIPT OF:					
Erastus J.O. Mwencha	>	123.00	Pages	@	5.15	633.45
Technology Package	794				50.00	50.00
Condensed Transcript					0.00	0.00
Exhibits - B/W		87.00	Pages	@	0.65	56.55
Exhibits - Color		11.00	Pages	@	1.25	13.75
Video - Hourly		4.25	Hours	@	185.00	786.25
Video Synching - Included					0.00	0.00
Media Package	Notice of the state of the stat	-			50.00	50.00
Parking					25.00	25.00
Production/Processing			-		50.00	50.00
Shipping/Handling	(av				30.00	30.00
SALES TAX	/ 🔾					13.62
		TOTA	L DUE	>>>	/	\$1,708.62
Thank you, your business is greatly appre	ociated ()					
Trialik you, your business is greatly appre	Sciated.)	
Aptus Court Reporting - CA, LLC. Custon	ner is ultimately responsible for payment with	in our ter	ms.			
TO REMIT PAYMENT VIA ACH OR WIRE	TRANSFER: 1723	10	·· 4	6. Sep. 1		i
Tour ID: 27 4460043				Ph	ne: 212.45	30 3030 Eav

Tax ID: 27-4460942

Please detach bottom portion and return with payment.

and the same of th

: AptusLA

AMEX WASA VISA

Jeffrey A. LeVee

Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor

Los Angeles CA 90071

Job No. : 10041420 Case No. : BC607494

Case Name : DotConnectAfrica Trust v. Internet Corporation

for Assigned Names and Numbers

BU ID

Invoice No.: 1042578 Invoice Date: 4/19/2018

Total Due : \$ 1,708.62

PAYMENT WITH CREDIT CARD

	Cardholder's Name:
	Card Number:
D I. T Auto- Court Bounding	Exp. Date: Phone#:
Remit To: Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101	Billing Address:
	Zip: Card Security Code:
	Amount to Charge:
	Cardholder's Signature:

Email:

Aptus Court Reporting 1000 Wilshire Boulevard, Suite 1900 Los Angeles CA 90017 Phone:866.999.8310 Fax:619.546.9152

> Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

INVOICE

Invoice No.	Invoice Date	Job No.
1042578	4/19/2018	10041420
Job Date	Case	No.
4/4/2018	BC607494	
	Case Name	
DotConnectAfrica Names and Numb	Trust v. Internet Corpor ers	ation for Assigned
	Payment Terms	
Due upon receipt		

APTUS COURT REPORTING CHASE BANK ACCOUNT Redacted WIRE PYMT RTE # Redacted ACH PYMT RTE # 322271627	

Tax ID: 27-4460942

Phone: 213.489.3939 Fax:

Please detach bottom portion and return with payment.

Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

Remit To: Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101 Job No. : 10041420 BU ID : AptusLA Case No. : BC607494

Case Name : DotConnectAfrica Trust v. Internet Corporation

Total Due : \$ 1,708.62

PAYMENT WITH	CREDIT CARD	AMEX Vaccus VIXI
Cardholder's Name:		The state of the s
Card Number:	:	
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Charge:		
Cardholder's Signati	ure:	
Email:		



Invoice INV1245367

Date 5/31/2018 Terms Net 30 Due Date 6/30/2018

Client Number Redac ed Esquire Office Proceeding Type

Los Angeles Deposition

Name of Insured Adjuster Firm Matter/File #

Cflent VAL ID **Date of Loss**

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

FROE! IN AUL PENUL

JUNES DAY

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

5/9/2018 J1963443	Los Angeles, CALII	FORNIA DOTCONNE	CTAFRICA TRUST VS II		RPORATION
TRANSCRIPT - COPY-M/T- EXHIBITS W/TABS EXHIBITS COLOR CONDENSED TRANSCRIPT-PDI DIGITAL TRANSCRIPT-PDI HANDLING FEE	PT	Mike Silber Mike Silber Mike Silber Mike Silber Mike Silber Mike Silber	214 421 5 1	3.95 0.50 1.95 16.00 35.00 50.00	845.30 210.50 9.75 16.00 35.00 50.00
	H.	172210- 6/14/0	16501t		

Subtotal Shipping Cost (FedEx) 1,166.55 52.25

Total **Amount Due**

1,218.80 \$1,218.80

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions, These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV1245367

Invoice Date 5/31/2018

Due Date 6/30/2018

Amount Due \$1,218.80

Remit to:

y.

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

11601 WILSHIRE RECEIPT C20

IN: 09.05.18 11:38 OUT: 09.05.18 14:24 AMOUNT: USD 30.00 CC-DATA: VISA XXXXX

REF.

73

11601 WILSHIRE RECEIPT C20

IN: 09.05.18 06:43 DUT: 09.05 18 14:54 AMOUNT: USD 30.00 VISA

XXXXX

REF.

74



Invoice INV1268399

Date 7/3/2018 Terms Net 30 Due Date 8/2/2018

Esquire Office Los Angeles Proceeding Type Deposition Name of Insured

Client Number Redacted

Adjuster Firm Matter/File # : Client VAL 1D Date of Loss

Bill To

Remit to:

Esquire Deposition Solutions, LLC

P. O. Box 846099 Dallas, TX 75284-6099

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

Services Provided For

Jones Day - Los Angeles Ozurovich, Kelly 555 South Flower Street 50th Floor Los Angeles CA 90071

RECEIVED

JUL 2 4 2018

JONES DAY

6/5/2018 J2198883	PARIS, FRANCE,	DOTCONNECTAFRIC	CA TRUST VS IN	TERNET CO	POPATION
TRANSCRIPT - COPY-WI EXHIBITS W/TABS CONDENSED TRANSCR DIGITAL TRANSCRIPT-PI HANDLING FEE WITNESS READ & SIGN PRO-01 ORIG PRODUCT	IIPT DF-PTX LETTER	ar and the first and financial areas of the first and the	203 1,239 1 1 1 1	GASSILLA TRANSPORT TO THE U.S.	¥
EXHIBITS COLOR		Pierre Dandjinou	23	1.95	44.85

Subtotal 1,931.60 Shipping Cost (FedEx)

Total 1.954.55 **Amount Due** \$1,954.55

22.95

Attorney is responsible for payment of all charges incurred, Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV1268399

Invoice Date 7/3/2018

Due Date 8/2/2018

Amount Due



Invoice INV1288490

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 8/2/2018
Terms Net 30
Due Date 9/1/2018

Client Number Redac ed
Esquire Office Los Angeles
Proceeding Type
Name of Insured

.

Adjuster Firm Matter/File # Client VAL ID

Date of Loss

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071 JONES DAY

RECEIVED

Services Provided For Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

7/24/2018 J2156675 Los Angeles, CALIFO	RNIA	DCA VS ICAN	N'	
delen amaria da maria de la comoción		Aug.	La contrata	
TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden - AEO	22	3.95	86.90
SAME DAY EXPEDITE CONDENSED TRANSCRIPT	Mark McFadden - AEO Mark McFadden - AEO	1 1	16.00	43.45 16.00
HANDLING FEE TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden - AEO	1	50.00	50.00
SAME DAY EXPEDITE	Mark McFadden - Confidential Mark McFadden - Confidential	29	3.95	114.55 57.28
EXHIBITS WITABS	Mark McFadden - Confidential	68	0.50	34.00
CONDENSED TRANSCRIPT HANDLING FEE	Mark McFadden - Confidential Mark McFadden - Confidential	1	16.00 50.00	16.00 50.00
TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden	390	3.95	1,540.50
SAME DAY EXPEDITE EXHIBITS W/TABS	Mark McFadden Mark McFadden	782	0.50	770.25 391.00
EXHIBITS COLOR	Mark McFadden	32	1.95	62.40
CONDENSED TRANSCRIPT	Mark McFadden Mark McFadden	1	16.00 50.00	16.00 50.00
HANDLING FEE 172210-665014 8/27/2018	Mark Wor dddir		30.00	30.00
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**	TING OSL	Shinning	Subtotal Cost (FedEx)	3,298.33 57.50
·	J. Leve CSL	Ginpping	Total	3,355.83
X	Caraki sama		Amount Due	\$3,355.83

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcriptword index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges beard on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable unlike at a way explained the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV1288490

Invoice Date 8/2/2018

Due Date 9/1/2018

Amount Due \$ 3,355.83

t. Bruke parking

INSERT THIS END UP

11601 WILSHIRE
RECEIPT A10
IN: 24.07.18 08:59
OUT: 24.07.18 19:32
OUT: 24.07.18 19:32
AMOUNT: USD 30.00
CC-DATA:
AMEX
XXXXXXXXXXXXXRoducted
XXXXX 201
AUTH. CODE

REF.



Invoice INV1289169

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Date 8/3/2018 Net 30 Due Date 9/2/2018

Client Number Redac ed Esquire Office Los Angeles Proceeding Type Name of Insured

Deposition

RECEIVED

Adjuster Firm Matter/File #

Client VAL ID Date of Loss

Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

JONES DAY

AND THE PARTY OF T

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

Los Angeles, CALIFORNIA 7/30/2018 J2488473 DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION TRANSCRIPT - COPY-M/T-WI Reuben E. Brigety, II Reuben E. Brigety, II Reuben E. Brigety, II Reuben E. Brigety, II 215 3.95 849.25 4 DAY EXPEDITE 594.48 ROUGH ASCII EXHIBITS W/TABS 167 1.65 275.55 872 0.50 436.00 CONDENSED TRANSCRIPT Reuben E. Brigety, II 16.00 16.00 DIGITAL TRANSCRIPT-PDF PTX-WITNESS READ & SIGNLETTER Reuben E. Brigety, II 35.00 Reuben E. Brigety, II Reuben E. Brigety, II Reuben E. Brigety, II 0.00 HANDLING FEE 50.00 PRO-01 ORIG PRODUCTION 0.00 2,256.28 160.36 Subtotal Shipping Cost (FedEx) Total 2,416.64 **Amount Due** \$2,416.64

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099

Client Name Jones Day - Los Angeles

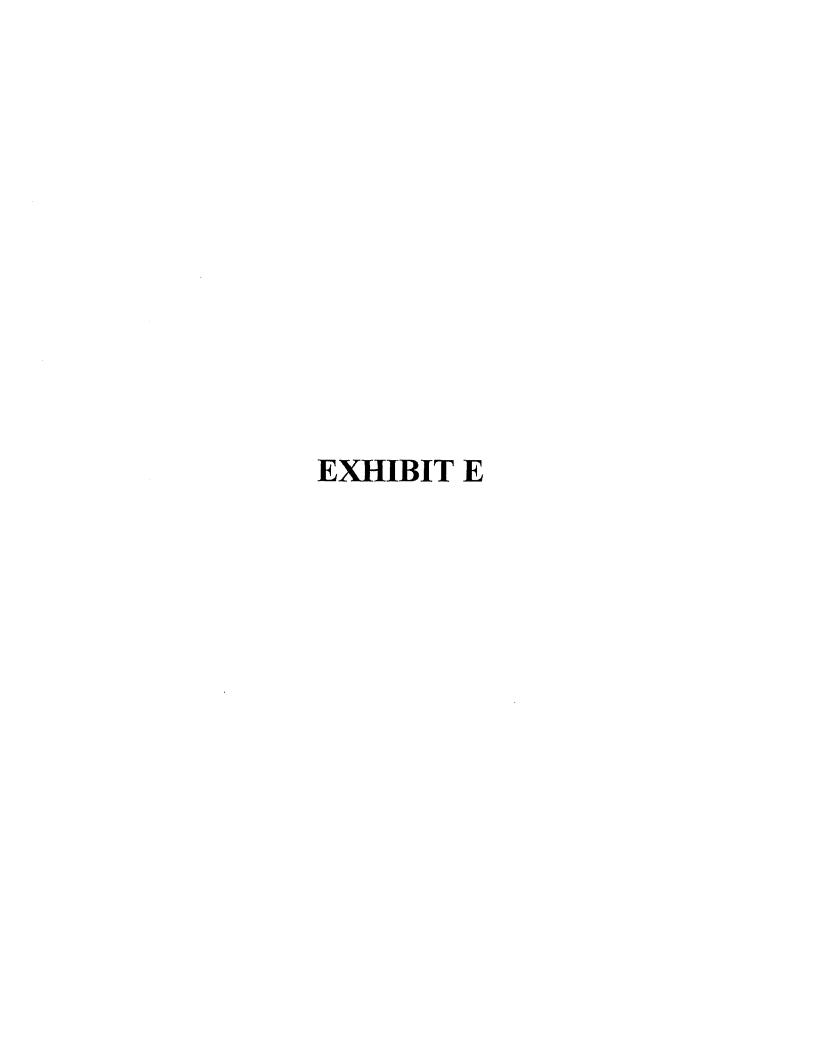
Client # Redacted

Invoice # INV1289169

Invoice Date 8/3/2018

Due Date 9/2/2018

Amount Due \$ 2,416.64





Jones Day - Los Angeles 555 South Flower Street

Los Angeles CA 90071

Bill To

50th Floor

Invoice INV1246298

Date 6/1/2018 Terms Net 30 Due Date 7/1/2018

Client Number Redaced Esquire Office Proceeding Type

Los Angeles Deposition Name of Insured

Adjuster Firm Matter/File #

> Client VAL ID Date of Loss

RECEIVED

JUN 1 4 2018

JONES DAY

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071

5/9/2018	J1963443	Los Angeles,	CALIFORNIA	1	NNECTAFRICA T		Committee of the second	Commence of the Control of the Contr
SYNCHRO HANDLIN	DNIZED VIDEO	SAN-SUM-TD		ike Silber ike Silber	ing was a subject to	4	85.00 25.00	340.00 25.00
				17221	10-665	014	Alexander of months (Marie	man y jegogo
		010		6	14/2018			
		3, (R				

Subtotal Shipping Cost (FedEx)

22.95

Total Amount Due

387.95 \$387.95

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcriptword index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Jones Day - Los Angeles

Client # Redacted

Invoice # INV1246298

Invoice Date 6/1/2018

Due Date 7/1/2018

Amount Due \$ 387.95

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099



Invoice INV1287703

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120

Date 8/2/2018 Terms Net 30 Due Date 9/1/2018

Client Number Redac ed Esquire Office Los Angeles Proceeding Type Name of Insured

Deposition

RECEIVED

White A. Work

Adjuster Firm Matter/File #

Client VAL ID Date of Loss

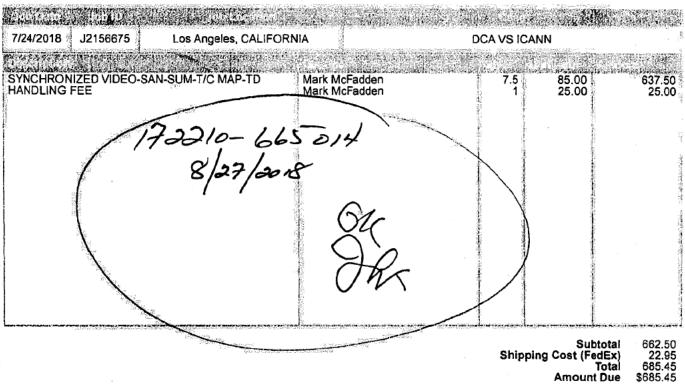
Bill To

Jones Day - Los Angeles 555 South Flower Street 50th Floor Los Angeles CA 90071

JONES DAY

Services Provided For

Jones Day - Los Angeles LeVee, Jeffrey A 555 South Flower Street 50th Floor Los Angeles CA 90071



Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcriptword index, exhibits, appearance fee; condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may very by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not appty. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dailas, TX 75284-6099

Client Name Jones Day - Los Angeles

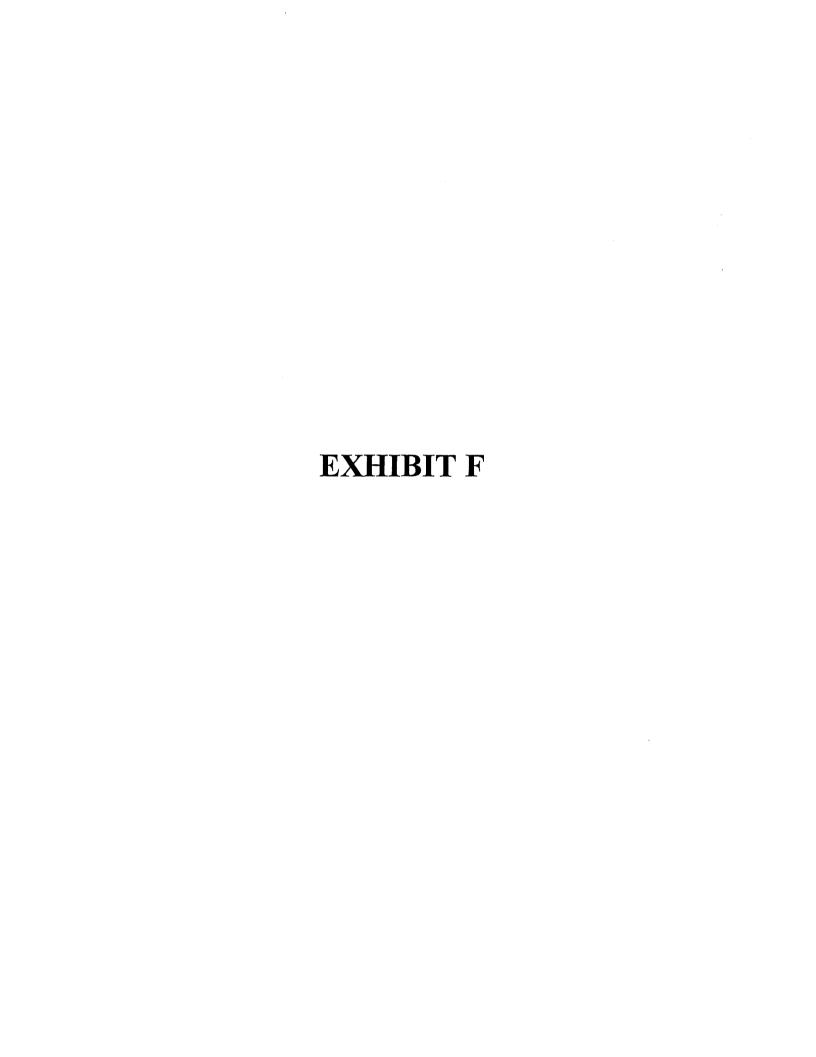
Client # Redacted

Invoice # INV1287703

invoice Date 8/2/2018

Due Date 9/1/2018

Amount Due \$ 685.45



Veritext Western Regional Headquarters

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



RECEIVED

Bill To:

Jeffrey A. LeVee, Esq

Jones Day

555 South Flower St, 50th Floor

Los Angeles, CA, 90071

DEC 0 \$ 2016

JONES DAY

Invoice #:

CA2822001

Invoice Date:

12/7/2016

Balance Due:

Case No:

\$4,312.15

BC 607494

Case:

Dotconnectafrica Trust v. Internet Corporation

Job#:

2479429 | Job Date: 12/1/2016 | Delivery: Expedited

Dining ru

Billing Atty: Jeffrey A. LeVee, Esq

Location:

Jones Day

555 S Flower St | 50th Fir | Los Angeles, CA 90071

Sched Atty: Jeffrey A. LeVee, Esq | Jones Day

	Original with 1 Certified Transcript	Page 🧌	341.00	\$3,410.00
	Exhibits	Per Page	381.00	\$247.65
Sophia Bekele Eshete	Rough Draft	Page	341.00	\$511.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Processing	1	1.00	\$50.00
and,, the attribute transport to considerable and denset in each	Shipping & Handling	Package	1.00	\$35.00
Notes:		- Ziny	olce:Total:	\$4,312.15
			Payment:	\$0.00
			Credit	\$0.00
			interest:	\$0.00
		S. Ba	lance Due:	\$4,312.15

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

172210-665014

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

CA2822001

Job #:

2479429

Invoice Date:

12/7/2016

Balance:

\$4,312.15

Veritext Western Regional Headquarters

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



RECEIVED

Bill To:

Jeffrey A. LeVee, Esq

Jones Day

555 South Flower St, 50th Floor

Los Angeles, CA, 90071

DEC 2 2 2016

JONES DAY

Invoice #:

CA2836519

invoice Date:

12/21/2016

Balance Due:

Case No:

\$1,692.50

BC 607494

Case:

Dotconnectafrica Trust v. Internet Corporation

Job#:

2479429 | Job Date: 12/1/2016 | Delivery: Normal

Billing Atty: Jeffrey A. LeVee, Esq

Location:

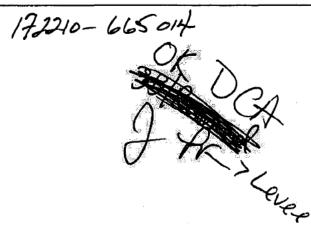
Jones Day

555 S Flower St | 50th Fir | Los Angeles, CA 90071

Sched Atty: Jeffrey A. LeVee, Esq | Jones Day

Sanhia Bakala Eshata	Video - Services	0.83596744.544.1	1	8.50	\$1,657.50
Sophia Bekele Eshete	Shipping & Handling - Video Media	1	Package	1.00	\$35.00
Notes:			Invo	ice Total:	\$1,692.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$1,692.50

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Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303

Chicago IL 60694-1303

Invoice #:

CA2836519

Job #:

2479429

Invoice Date:

12/21/2016

Balance:

\$1,692.50

MNOICE LAPK 122016 12-31-16 Check Late Check# LAP 12/16

Bank ID

#201821(1) JONES DAY **VALIDATION LOG**

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DEC 07 2016

Vking Validations
December 2016
12-31-16 (1/4/17)

318Lece \$40.50

JONES DAY

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031139

Parking Reason/Lawyer Billable CAM No. Non-Billable CAM No. Initials Number Total Date 172210465014 31864 172210665014

172210665014

#226597

Veritext Corp Western Region

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569 OCT 0 3 2017

JONES DAY



Bill To:

Amanda Pushinsky, Esq

Jones Day

555 South Flower St, 50th Floor

Los Angeles, CA, 90071

Invoice #:

CA3100473

Invoice Date:

9/22/2017

Balance Due:

Case No:

\$2,513.85

BC 607494

Case:

Dotconnectafrica Trust v. Internet Corporation

Job #:

2695687 | Job Date: 9/6/2017 | Delivery: Normal

Billing Atty: Amanda Pushinsky, Esq.

Location:

Jones Day

555 S Flower St | 50th Fir | Los Angeles, CA 90071

Sched Atty: Amanda Pushinsky, Esq | Jones Day

Witness	Description	Units	Quantity	Price	Amount
il delicate e con la chiante de la companie de mandre e processiva en cue a della base describer	Original with 1 Certified Transcript	Page	298.00	\$5.25	\$1,564.50
	Exhibits	Per Page	411.00	\$0.65	\$267.15
	Original with 1 Certified Transcript Page 298.00 \$5.25	\$1.65	\$491.70		
Sophia Bekele Eshete		1	1.00	\$65.00	\$65.00
	Production & Processing	1	1.00	\$50.00	\$50.00
	Parking Expense	Per hour	1.00	\$40.50	\$40.50
	Shipping & Handling	Package	1.00	\$35.00	\$35.00
Notes:	-		Inve	oice Total:	\$2,513.85
			1,546	Payment	\$0.00
	21		Transaction 4	Credit:	\$0.00
7	. / W/area M	Been	11.50	Interest:	\$0.00
TIMANCE	A P CASE PS	3 :	Ba	ance Due:	\$2,513.85

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

Jeff Collects email apparent a Hackel.

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Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 invoice #:

CA3100473

Job#:

2695687

Invoice Date:

9/22/2017

Balance:

\$2,513.85

#226597

Veritext Corp Western Region

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

RECEIVED OCT 2 0 2017 JONES DAY



Bill To:

Amanda Pushinsky, Esq

Jones Day

555 South Flower St, 50th Floor

Los Angeles, CA, 90071

Invoice #:

CA3113839

Invoice Date:

10/6/2017

Balance Due:

\$1,783.25

Case:

Dotconnectafrica Trust v. Internet Corporation

Case No:

BC 607494

Job #:

Billing Atty: Amanda Pushinsky, Esq

2695687 | Job Date: 9/6/2017 | Delivery: Normal

Location:

Jones Day

555 S Flower St | 50th Fir | Los Angeles, CA 90071

Sched Atty: Amanda Pushinsky, Esq | Jones Day

Witness	Description	Units **	Quantity	Price	Amount
	Video - Services		8.75	\$195.00	\$1,706.25
Sophia Bekele Eshete	Parking Expense	Per hour	1.00	\$42.00	\$42.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00	\$35.00
Notes:			lnv	olce Total:	\$1,783.25
				Payment:	\$0.00
			建級數 達	Credit:	\$0.00
			W. C	Interest:	\$0.00
			Ba	lance Due:	\$1,783.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month, Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payme at errors. No adjustments will be made after 90 days. For more information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

CA3113839

Job #:

2695687

Invoice Date:

10/6/2017

Balance:

\$1,783,25

Invoice - <u>LAPKSP</u>+.201+ Checkdake 9-30-17 Check# LAPO917 Bank 10 031139 Bulch# Z03171003VVI

20120 D

JONES DAY

VALIDATION LOG

RECEIVED

SEP 18 2017

JONES DAY

Parking Validation

09-30-17 (10

Date: 9-6-7

Date Issued To Reason/Lawyer Billable CAM No. Non-Billable CAM No. Initials Number Total

9-1-17 David Kesselman J. 12/2006 17221065014

95 31864 540.50

1003710

159410 184105

DEC 1

Total = 765.00 / 283.50 = Kecover

#305V58 U

Aptus Court Reporting 1000 Wilshire Boulevard, Suite 1900 Los Angeles CA 90017 Phone: 866.999.8310 Fax: 619.546.9152

RECEIVED

AUS \$ 3, 2013

JONES DAY

Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

INVOICE

L	Invoice No.	Invoice Date	Job No.			
$'$ \lceil	1046422	7/31/2018	10045389			
	Job Date	Job Date Case No.				
ſ	7/23/2018	BC607494				
		Case Name				
Γ	DotConnectAfrica `	Trust v. Internet Corpo	ration for Assigned			

Names and Numbers

Payment Terms

Due upon receipt

172210-665014

the same of the sa		The second secon	Section 1 Section 1 Section 1	
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT	OF:			
Sophia Bekele - PMQ	356.00	Pages @	6.00	2,136.00
4 Day Expedite	.0			1,495.20
Technology Package	2018		50.00	50.00
Condensed Transcript /			0.00	0.00
Exhibits - B/W	517.00	Pages @	0.65	336.05
Exhibits - 11x17 B/W	21.00	0	1.00	21.00
Exhibits - Color	5.00	Pages @	1.25	6.25
Exhibit Booklet			25.00	25.00
Rough	308.00	Pages @	1.50	462.00
Video - Hourly	9.00	Hours @	185.00	1,665.00
Video Synching - Included	05/10		0.00	0.00
Media Package	1. Le Vee 223005 0.50		50.00	50.00
Court Reporter - After Hours		Hours @	85.00	42.50
Videographer - After Hours	0.50	Hours @	195.00	97.50
Production/Processing			42.50	42.50
Shipping/Handling			40.00	40.00
SALES TAX				37.84
<i>(</i>				1

Tax ID: 27-4460942

Phone: 213.489.3939 Fax:

: AptusLA

Please detach bottom portion and return with payment.

Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

Job No.

Case No.

Case Name : DotConnectAfrica Trust v. Internet Corporation

for Assigned Names and Numbers

BU ID

Invoice No. : 1046422

Invoice Date : 7/31/2018

Total Due : \$ 6,506.84

: 10045389

: BC607494

PAYMENT WI	TH CREDIT CARD
Cardholder's Na	ne:
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Chai	ge:
Cardholder's Sig	nature:
Fmail:	

Remit To: Aptus Court Reporting 600 West Broadway, Suite 300 San Diego CA 92101

Aptus Court Reporting 1000 Wilshire Boulevard, Suite 1900 Los Angeles CA 90017 Phone:866.999.8310 Fax:619.546.9152

> Jeffrey A. LeVee Jones Day - Los Angeles 555 South Flower Street, Fiftieth Floor Los Angeles CA 90071

INVOICE

Invoice No.	Invoice Date	Job No.			
1046422	7/31/2018 10045389				
Job Date Case No.					
7/23/2018	BC607494				
Case Name					
DotConnectAfrica Trust v. Internet Comporation for Assigned Names and Numbers					
Payment Terms					
Due upon receipt					

			_	_		
TO	IAL	DU	E	>	>	>

\$6,506.84

****4 Day Expedite****

Thank you, your business is greatly appreciated.

Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.

TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER: APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

Tax ID: 27-4460942

Jeffrey A. LeVee Jones Day - Los Angeles

Los Angeles CA 90071

555 South Flower Street, Fiftieth Floor

Phone: 213.489.3939 Fax:

Please detach bottom portion and return with payment.

Job No. : 10045389

BU ID

:AptusLA

Case No.

: BC607494

Case Name : DotConnectAfrica Trust v. Internet Corporation

for Assigned Names and Numbers

Invoice No. : 1046422

Invoice Date : 7/31/2018

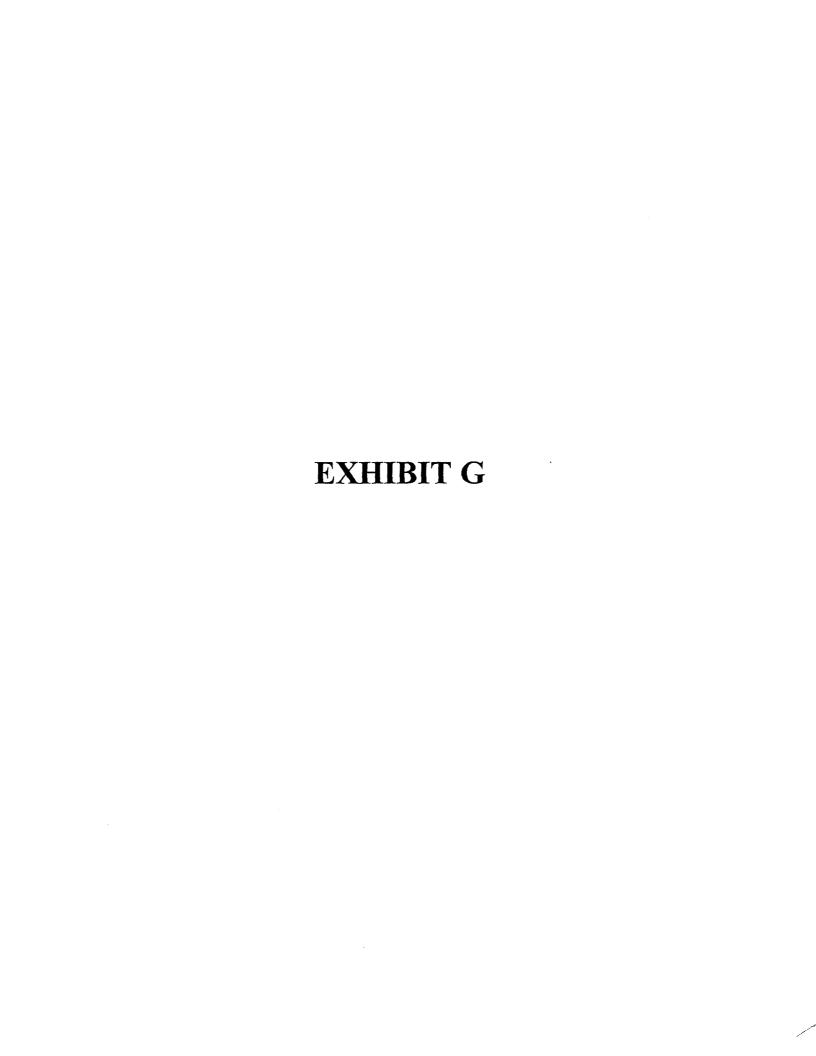
Total Due : \$ 6,506.84

		PAYMENT W	ITH CREDIT CARD	AMEX Parent VISA
		Cardholder's Na	ame:	-
		Card Number:		
	Aubus Court Remarking	Exp. Date:	Phor	ne#:
	600 West Broadway, Suite 300	Billing Address:	:	
	San Diego CA 92101	Zip:	Card Security C	ode:
		Amount to Cha	arge:	
		Cardholder's Si	ignature:	
		Email:		

31867 と用いている。 190 M S 77220665014 772401465014 JONES DAY
VALIDATION LOG

Sh.

ج





Policy: Unlimited SmartScan Policy

\$1,278.84

Billable: \$1,278.84

2018 07 - Jones Day - ICANN v DCA

Mark McFadden Contact Information Redacted

Jul 12, 2018 to Jul 26, 2018

Lodging - \$470.36

Jul 12	Hotels	? Prepaid at Hotels.com	£356.19	\$470.36 ⁸
Meals - \$12.08				\$470.36
·	ر. به ^و	टाक्-4संबंधन	A850, 1941	* 0 × 10
Jul 23	McDonald's Restaurant	Q •	\$3.92	\$3.92 ⁸
Jul 24	Mcdonald's Restaurant	Q°	\$3,92	\$3.92 ⁸
Jul 25	McDonald's Restaurant	C),	\$4.24	\$4.24 ⁸
				\$12.08
Transportation - \$79	96.40			
Jul 12	Delta Air Lines	a·	\$648.60	\$648.60 ⁸
Jul 12	Priceline.com	☐3 Rental Car Los Angeles	\$102.80	\$102.80 ⁸
Jul 24	Athena Parking Inc.	Gar parking - day of deposition	\$24.00	\$24.00 ⁸
Jul 26	Madison Taxi	O •	\$21.00	\$21.00 ⁸
				\$796.40

Notes E Exilable expense.

Report History & Comments

JU 30 2018 12:05 PM PDT You created this report

470.36+ 12.03+ 798-40+

003

1:278.84 4



Membert - Data Air Lines

Salegory Transponance,

The second secon

Oate Jul 12
Merchant Hetels
York £356/19
Caregory Ecdging

Comment. Prepaid at notes com-



Date: 3ul 12
Merchani Priceling.com
Fotal \$192.80
Category Trensportation

Comment: Renial Caritos Angoles

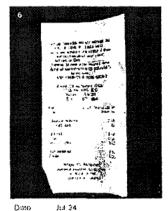


Date: Jul 23
Merchant McDonald's Restaurant
Total \$3,92

Gategory Meals

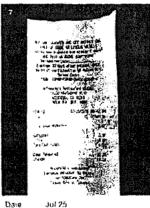


Date JL3 24
Marchant Altional Parking Inc.
Total 824 00
Category Transportation
Comment Cereparking tay of e.



Merchant, Moderald's Restaurant Total \$3,93

Category. Meals



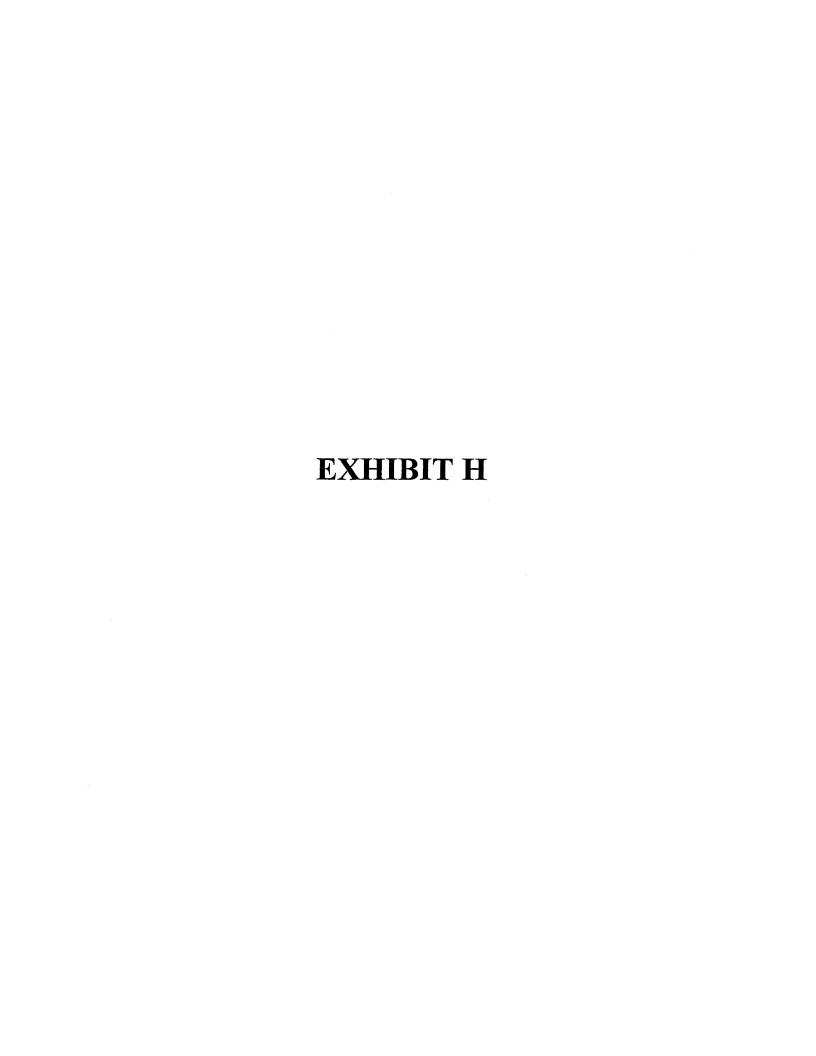
Merchant: McDonaki's Restaurant

Total: \$4.24 Category: Meals



Date; Jul 26
Merchant. Madison Taxi
Total: \$21.00
Category: Transportation

Documents



Main: 877~591~5141

Fax: 610-272-0526

Support: 800-214-5521 376 Crooked Lane, King of Prussia, PA 19406

Email: orders@aquipt.com



Invoice Detail - Sales

Date: 3/6/2018 Time: 4:40 PM Invoice#: 108809 Page: 1 of 1

Created by: GREGK Date Created: 2/28/2018 Date Range: 3/6/2018 - 3/6/2018 Company / Shipping Address: Victoria Taraktchian JDA003 - Jones Day 555 South Flower Street Stanley Mosk 50th Floor 111 N. Hill Street Los Angeles, CA 90071 Dept 58 Los Angeles, CA 90012 Order#: 14842 Matter Name: *DCA V ICANN, Split, Los Angeles, CA, 1W Billing Requester: Victoria Taraktchian PO#: 172210-665014 Account Manager: Jennifer Myers Project: Terms: Net 30 Billing Date: 2/28/2018 - 3/6/2018

Stock#	Description		Unit Price	Disc %	Actual Price	Extended
SPLSHARE	Split Share [50% of LA Rental Bill]	1	\$812.15	0	\$812.15	\$812,15

Sales Total:

\$812.15

Total:

\$812.15

Remit to: Aquipt, PO Box 37849, Baltimore, MD 21297 - 7849

If you have any questions regarding the attached invoice, please contact us at Ext. 135.

accounting@aquipt.com or call 877 - 591-5141

Aquipt EIN: 20-3231340

AECENVED MAR OF 2018 JONES DAY

^{**} Please update our account with this New LOCKBOX Address **

N L S NETWORK LITIDATION SERVICES INC.

Network Litigation Services, Inc.

RECEIVED

MAR 0 7 2018

ı	r	١	V	O	Ì	C	e
-	•		•	_	•	_	•

Date	Invoice #
2/23/2018	70049-1

JONES DAY

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name

DCA v. ICANN

Trial Exhibits

CAM #172210-665-014

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90049-1	Net 30	3/25/2018	МР	Redac ed	172210-665-014	
Quantity	Item Code		Description		Rate	Amount
2 459 1,248	80061 80084 80003 80047 80011 80042	Tabs, Side Numbere Binders, Plastic Poc Copying, Heavy Lit Digital Print Out, B Color, Laser Copies Color Blow-up, Per	ekets 1 1/2" igation lack & White : 8.5" x 11"		0.15 8.00 0.10 0.09 0.65 156.00	7.80T 16.00T 45.90T 112.32T 15.60T 312.00T
		DATE DELIVERE		in.		M.

Thank you for your business. We appreciate your prompt payment. TAX ID #01-0817269

Subtotal \$509.62

611 Wilshire Boulevard

Suite 1216

Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax:

(213)622-9109

Email: networklitigation@sbcglobal.net

Website: www.nlstechno.com

 Sales Tax (9.5%)
 \$48.41

 Total
 \$558.03

 Payments/Credits
 \$0.00

 Balance Due
 \$558.03

N L S NETWORK LITIDATION SERVICES INC.

Network Litigation Services, Inc. RECEIVED

MAR 0 7 2018

JONES DAY

Invoice

Date	Invoice #
2/23/2018	70049-2

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name	
DCA v. ICANN	
DCA Numbered Exhibits	
CAM #172210-665-014	
	ì

Job Number	Terms	Due Date	Rep	Account #	Client N	Matter
90049-2	Net 30	3/25/2018	MP	Redac ed	172210-665-014	
Quantity	Item Code		Description		Rate	Amount
51 2 1,878	80061 80084 80047	Tabs, Side Number Binders, Plastic Poo Digital Print Out,Bl	ckets- 1/2"	" x 11"	0.15 4.00 0.09	7.65T 8.00T 169.02T
		DATE DELIVERE		in.	9/8	

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269

611 Wilshire Boulevard

Suite 1216

Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax:

(213)622-9109

Email: networklitigation@sbcglobal.net

Website: www.nlstechno.com

Subtotal	\$184.67
Sales Tax (9.5%)	\$17.54
Total	\$202.21
Payments/Credits	\$0.00
Balance Due	\$202.21

X202457

N L S

NETWORK LIVIDATION SERVICES

INC.

Network Litigation Services, Inc.

RECEIVED

MAR 14 2018

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	11	V	U	ı	C	U

Date	Invoice #
2/22/2018	70039-2

JONES DAY

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name

DCA v. ICANN

Trial /Depo Exhibits

CAM #172210-665-014

Job Number Terms Due Date Rep Account # Client Matter 90039-2 Net 30 3/24/2018 MP Redac ed 172210-665-014 Quantity Item Code Description Rate Amount

Tabs, Side Numbered/Lettered 8.5" x 11" 401 80061 0.15 60.15T 80086 Binders, Plastic Pockets - 2" 10.00 20.00T 80087 Binders, Plastic Pockets - 3" 15.00 45.00T 80088 Binders, Plastic Pockets - 4" 24.00 48.00T 1,778 80132 Electronic Bates (Customized Numbering) 0.05 88.90T 11,582 80047 Digital Print Out, Black & White 0.09 1,042.38T 3,677 80003 Copying, Heavy Litigation 0.10 367.70T

DATE DELIVERED: 02-16-18

All past due invoices will accrue 5% in.

Thank	you for your business.	We appreciate your prompt payment	. TAX ID # 01-0817269

Subtotal	\$1,672.13
 Sales Tay (9.25%)	

611 Wilshire Boulevard Suite 1216 Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax:

(213)622-9109

Email: networklitigation@sbcglobal.net

Website: www.nlstechno.com

Sales Tax (9.25%)	\$154.67
Total	\$1,826.80
Payments/Credits	\$0.00
Balance Due	\$1,826.80



RECEIVED

MAR 14 2018

Invoice

Date	Invoice #
3/1/2018	70053

ONES DAY

Bill To Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford

Case Name	
DCA v. ICANN	
Trial Exhibits	
CAM #172210-665-014	
Trill	

Job Number	Terms	Due Date	Rep	Account #	Client I	Matter
90053	Net 30	3/31/2018	MP	Redac ed	172210-0	665-014
Quantity	Item Code		Description			Amount
6	80061 80084 80085 80087 80088 80050 80311 80047	Binders, Plastic Pool Binders, Plastic Pool Binders, Plastic Pool Binders, Plastic Pool Digital Print Out, C Coil Binding 8.5 X	abs, Side Numbered & Lettered 8.5" x 11" Inders, Plastic Pockets - 1/2" Inders, Plastic Pockets - 1 1/2" Inders, Plastic Pockets - 3" Inders, Plastic Pockets - 4" Igital Print Out, Color Igital Print Out, Black & White			51.00T 32.00T 64.00T 60.00T 182.00T 148.20T 24.00T 3,027.87T
	Set	DATE DELIVERE	D: 02-27-18	CAC CS		

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269

Subtotal \$3,589.07

611 Wilshire Boulevard Suite 1216 Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax:

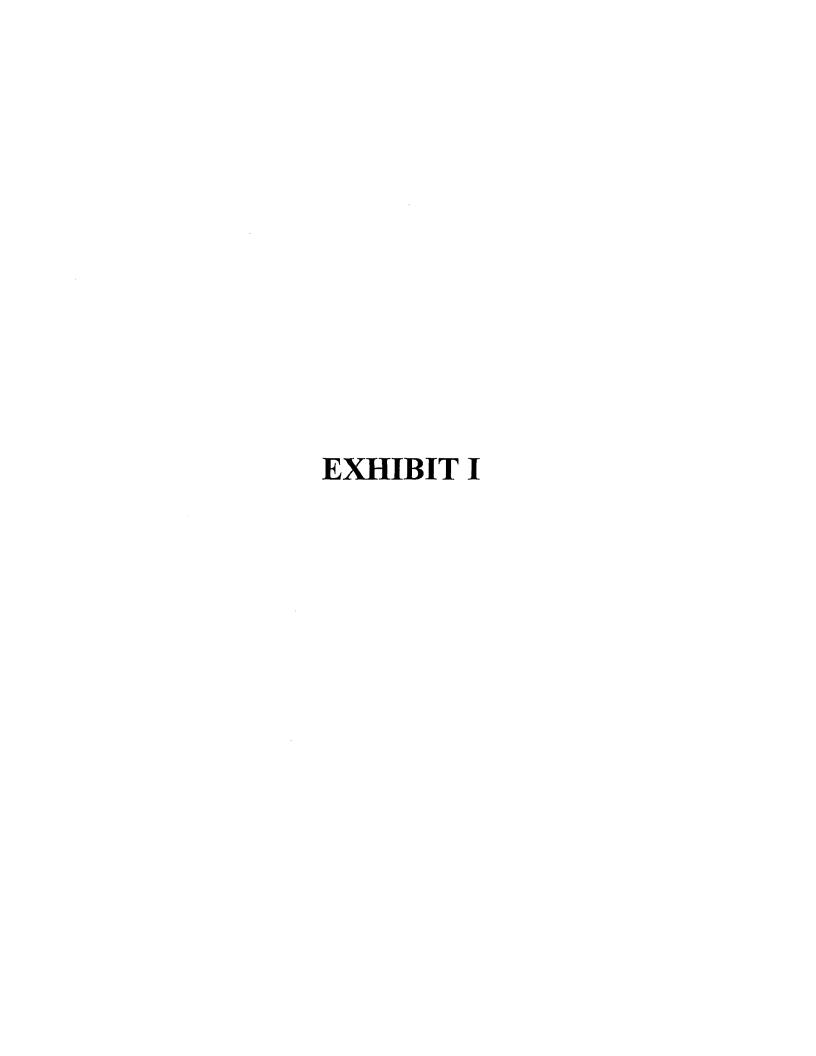
(213)622-9109

Email: networklitigation@sbcglobal.net

Website: www.nlstechno.com

Sales Tax (9.5%) \$340.96 **Total** \$3,930.03 Payments/Credits \$0.00 **Balance Due**

\$3,930.03



INSERVI€

Invoice

Payable to: INSERVIO 3 LLC

Mail to: 13915 N Mo Pac Expy Suite 210

Austin, TX 78728

Phone: 512-710-0643

FECEIVED

peg 03 219

Date	Invoice #		
2/6/2019	A37052		
Tax ID -	81-5400533		

Bill To	Ship To
Jones Day - LA 555 S Flower St # 5000 Los Angeles, CA 90071-2401	

						Job Numi	ber	IS3-LA034316
Terms	Due Date	Ship Date	Rep	Client Ref	Clien	Client Contact		Project Name
Net 30	3/8/2019	2/5/2019	PS	172210-665014	Victoria Tarakte			172210-665014

Quantity	Description	Price Each	Amount
4,154 4,154	Image Creation / File Conversion (per page) Optical Character Recognition (per page)	0.02 0.02	83.16
		Subtotal	\$ 166.32

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$166.32
Sales Tax (9.5%)	\$0.00
Payments/Credits	\$0.00
Balance	\$166.32

RECEIVED

Main: 877-591-5141

Fax: 610-272-0526

Support: 800-214-5521

Email: orders@aquipt.com

376 Crooked Lane, King of Prussia, PA 19406

FEB 1-3 2019



JONES DAY Invoice Detail - Sales

Date: 2/13/2019

Time: 4:38 PM

Invoice#: 112160

Page: 1 of 1

Date Created: 2/13/2019 4:39 PM	Created by:	GREGK	Date Range: 2/13/2019 - 2/13/2019
		Company	/ Shipping Address:
Victoria Taraktchian		JDA003 - J	lones Day
555 South Flower Street		Stanley Mo	sk
50th Floor		111 N. Hill	Street
Los Angeles, CA 90071		Dept 53	
		Judge Is R	obert Broadbelt III
·	<u> </u>	Los Angele	s, CA 90012
Order#: 17566		Matter Na	me: *DCA V ICANN, Shared Courtroom, LA, Co
Billing Requester: Victoria Taraktchian		PO#: 1721	10-665014
Account Manager: Jennifer Myers		Project:	A 188468
Terms: Net 30		Billing Dat	te: 2/5/2019 - 2/11/2019

Stock#	Description		Unit Price	Disc %	Actual Price	Extended
SPLSHARE	Split Share [50% of Courtroom Bill]	1	\$548.66	0	\$548.66	\$548.66

Sales Total:

\$548.66

Total:

\$548.66

Remit to: Aquipt, PO Box 37849, Baltimore, MD 21297 - 78

If you have any questions regarding the attached invoice, please contact us at Ext. 135.

accounting@aquipt.com or call 877 - 591-5141

Aquipt EIN: 20-3231340

^{**} Please update our account with this New LOCKBOX Address **



RECEIVED

FEB 04 2019

Invoice

Date	Invoice #
1/22/2019	70510-1

JONES DAY

Bill To	
Jones, Day	
555 South Flower Street	
Fiftieth Floor	
Los Angeles, CA 90071	
Attn: Valrie Crawford	

DCA v. ICANN
CAM #172210-665-014
Trial Binder (Judy's Copy)

Job Number	Terms	Due Date	Rep	Account #	Client M	1atter
90510-1	Net 30	2/21/2019	2/21/2019 MP Redac ed 172210-665-0		65-014	
Quantity	Item Code		Description		Rate	Amount
4 1,123	80061 80086 80047 80050	DATE DELIVERE	bkets - 1 1/2" lack & White olor - 20 19 D: 01-18-19		0.15 10.00 0.09 0.65	2.70T 40.00T 101.07T 558.35T

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269

Subtotal \$702.12

611 Wilshire Boulevard Suite 1216

Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax: (213)622-9109

Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com
 Sales Tax (9.5%)
 \$66.70

 Total
 \$768.82

 Payments/Credits
 \$0.00

 Balance Due
 \$768.82



Invoice

Date	Invoice #
1/22/2019	70510

Bill To	
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	RECEIVED FEB 26 2019
	1634 MINGS 64 4 9 9

Case Name	
DCA v. ICANN	٦
CAM #172210-665-014	١
2/26/2019	

Job Number	Terms	Due Date	Rep	Account #	Client M	latter
90510	Net 30	2/21/2019	2/21/2019 MP Redac ed		172210-66	65-014
Quantity	Item Code		Description		Rate	Amount
116 4 1,936	80061 80063 80086 80047 80050	Tabs, Side Numbered & Lettered 8.5" x 11" Tabs, Bottom Numbered & Lettered 8.5" x 11" Binders, Plastic Pockets - 1 1/2" Digital Print Out, Black & White Digital Print Out, Color DATE DELIVERED: 01-18-19		0.15 0.18 10.00 0.09 0.65	11.707 20.887 40.007 174.247 1,184.307	
Thank you for your b	ousiness. We apprecia	All past due invoice te your prompt payme		-0817269	ubtotal	\$1,431.12
611 Wilshire B	oulevard			S	ales Tax (9.5%)	\$135.96
Suite 1216 Los Angeles, C				Т	otal	\$1,567.08
Tel. #: (213)62 Fax: (213)622-				P	ayments/Credits	\$0.00
	clitigation@sbcg			В	alance Due	\$1,567.08



Invoice

RECEIVED FEB 04 2019

Date	Invoice #
1/25/2019	70519-2

Bill To	JONES DAY	Case Name
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford		DCA v. ICANN Joint and ICANN's Trial Exhibits CAM #172210-665-014

Job Number	Terms	Due Date	Rep	Account #	Client M	atter
90519-2	Net 30	2/24/2019	2/24/2019 MP Redac ed 172210-665-014			55-014
Quantity	Item Code		Description		Rate	Amount
4 1,787 2,978	80061 80087 80132 80047 80050	Tabs, Side Numbere Binders, Plastic Poot Electronic Bates (C Digital Print Out, Bindigital Print Out, Co. 2 - 4 - 20 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -	kets - 3" ustom Bates) ack & White olor	x 11"	0.15 18.00 0.10 0.09 0.65	16.20T 72.00T 178.70T 268.02T 655.20T
		All past due invoices will accrue 8% in.				

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-081/269	Subtotal	\$1,190.12
611 Wilshire Boulevard Suite 1216	Sales Tax (9.5%)	\$113.06
Los Angeles, CA 90017	Total	\$1,303.18
Tel. #: (213)622-9106 Fax: (213)622-9109	Payments/Credits	\$0.00
Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com	Balance Due	\$1,303.18



Invoice

RECEIVED

FEB 04 2019

Date	Invoice #
1/24/2019	70519-1

JONES D	۸V
ВІІ То	Case Name
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	DCA v. ICANN Trial Binder CAM #172210-665-014

Job Number	Terms	Due Date	Rep	Accoun	t #	Client I	Matter
90519-1	Net 30	2/23/2019	MP	Redac e	d	172210-665-014	
Quantity	Item Code		Description			Rate	Amount
62 32 2 578	80061 80063 80058 80087 80047 80050	Tabs, Bottom Numb Supplies, Custom Ta Binders, Plastic Poc Digital Print Out, Binders Print Out, Co.	Tabs, Side Numbered & Lettered 8.5" x 11" Tabs, Bottom Numbered & Lettered 8.5" x 11" Supplies, Custom Tabs Binders, Plastic Pockets - 3" Digital Print Out, Black & White Digital Print Out, Color 2-4-2019 DATE DELIVERED: 01-23-19 All past due invoices will accrue 8% in.			0.15 0.18 0.40 18.00 0.09 0.65	5.40T 11.16T 12.80T 36.00T 52.02T 512.20T
Thank you for your b	usiness. We apprecia	te your prompt payme	nt. TAX ID#01-	0817269	Subt	otal	\$629.58
611 Wilshire Boulevard Suite 1216 Los Angeles, CA 90017 Tel. #: (213)622-9106 Fax: (213)622-9109 Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com			Sales	s Tax (9.5%)	\$59.81		
			Tota	al	\$689.39		
			Paym	nents/Credits	\$0.00		
			Balar	nce Due	\$689.39		



Invoice

RECEIVED

FEB 04 2019

Date	Invoice #
1/25/2019	70510-2

BIII To	Case Name
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	DCA V. ICANN CAM #172210-665-014 Exhibits to Trial Briefle

1,518 80047 Digital Print Out, Black & white 0.09 136.66	Job Number	Terms	Due Date	Rep	Account #	Client M	atter
44 80063 1,518 80047 1,011 80050 Tabs, Bottom Numbered & Lettered 8.5" x 11" Digital Print Out, Black & white Digital Print Out, Color 2-4-2-19 DATE DELIVERED: 01-18-19	90510-2	Net 30	2/24/2019	MP	Redac ed	172210-66	55-014
1,518 80047 Digital Print Out, Black & white 0.09 0.65 657.15 2-4-2019 DATE DELIVERED: 01-18-19	Quantity	Item Code		Description		Rate	Amount
OK () (4)	1,518	80047	Digital Print Out, B Digital Print Out, Co	lack & white olor	3.5" x 11"	0.09	7.92 136.62 657.15
		,	OK			:	

611 Wilshire Boulevard Suite 1216 Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax: (213)622-9109

Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com

Subtotal	\$801.69
Sales Tax (9.5%)	\$76.16
Total	\$877.85
Payments/Credits	\$0.00
Balance Due	\$877.85



Invoice

Date	Invoice #
2/6/2019	70542

Bill To	
Jones, Day	
555 South Flower Street	
Fiftieth Floor	
Los Angeles, CA 90071	
Attn: Valrie Crawford	

Case Name
DCA v. ICANN
Slides CAM #172210-665-014
ok to king Valore Grande
Clases S' opening Butout

Job Number	Terms	Due Date	Rep	Account #	Client M	atter
90542	Net 30	3/8/2019 MP Redac ed 172210		172210-66	55-014	
Quantity	Item Code		Description		Rate	Amount
62 2	80011 80311	Color, Laser Copies Coil Binding 8.5 X	s 8.5" x 11" (Glo 11, 1 inch	ssy Materials)	0.90	55.80T 8.00T
		DATE DELIVERE	D: 02-06-19			
		All past due invoice	es will accrue 8%	in.		

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269	Subtotal	\$63.80
611 Wilshire Boulevard Suite 1216	Sales Tax (9.5%)	\$6.06
Los Angeles, CA 90017	Total	\$69.86
Tel. #: (213)622-9106 Fax: (213)622-9109	Payments/Credits	\$0.00
Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com	Balance Due	\$69.86



Invoice

Date	Invoice #
1/14/2019	70502

Bill To	
Jones, Day	_
555 South Flower Street	
Fiftieth Floor	
Los Angeles, CA 90071	
Attn: Valrie Crawford	

Case Na	me		
DCA v. ICA	NN		1
CAM #1722			
//	to Paux	_	
	10 11 11-	\bigcap $\mathcal{L}_{\mathcal{C}}$	
	Willing	(now)	

Job Number	Terms	Due Date	Rep	Account #	Client I	Matter
90502	Net 30	2/13/2019	MP	Redac ed	172210-6	665-014
Quantity	Item Code	Description		Rate	Amount	
79 2	80047 80061 80086 80088	Digital Print Out, Black & White Tabs, Side Numbered & Lettered 8.5" x 11" Binders, Plastic Pockets - 2" Binders, Plastic Pockets - 4"		0.09 0.15 10.00 20.00	347.22T 11.85T 20.00T 40.00T	
que en		All past due invoice		in.		

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269 Subtotal \$419.07 Sales Tax (9.5%) 611 Wilshire Boulevard \$39.81 Suite 1216 Los Angeles, CA 90017 **Total** \$458.88 Tel. #: (213)622-9106 Payments/Credits Fax: (213)622-9109 \$0.00 Email: networklitigation@sbcglobal.net **Balance Due** Website: www.nlsincorporated.com \$458.88



Invoice

Date	Invoice #
2/6/2019	70539

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name	· Land	
DCA v. ICANN DCA Trial Exhibits CAM #172210-665-014	Vabri Cange	***************************************

Job Number	Terms	Due Date	Rep	Account #	Client N	/latter
90539	Net 30	3/8/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description		Rate	Amount	
688 43 37 1	80050	Digital Print Out, Black & White Digital Print Out, Color Tabs, Side Numbered & Lettered 8.5" x 11" Binders, Plastic Pockets - 4"		0.09 0.65 0.15 25.00	61.92T 27.95T 5.55T 25.00T	
		DATE DELIVEREI	D: 02-05-19			
		All past due invoices	s will accrue 8% i	n.		

Thank you for your business. We appreciate your prompt payment. TAX ID #01-0817269 Subtotal \$120.42 **Sales Tax (9.5%)** 611 Wilshire Boulevard \$11.44 Suite 1216 Total Los Angeles, CA 90017 \$131.86 Tel. #: (213)622-9106 Payments/Credits Fax: (213)622-9109 \$0.00 Email: networklitigation@sbcglobal.net **Balance Due** Website: www.nlsincorporated.com \$131.86



Invoice

\$232.16

Date	Invoice #
2/6/2019	70541

Bill To

Jones, Day 555 South Flower Street Fiftieth Floor

Los Angeles, CA 90071 Attn: Valrie Crawford

Case Name

DCA v. ICANN Willet Trial Binder

CAM #172210-665-014

lob Number	Terms	Due Date	Rep	Account #	Client Ma	atter
90541	Net 30	3/8/2019	MP	Redac ed	172210-66	5-014
Quantity	Item Code		Description		Rate	Amount
30	80047 80058 80086 80087	Digital Print Out, Blank & White Supplies, Custom Tabs (Blank Mylar) Binders, Plastic Pockets - 1 1/2" Binders, Plastic Pockets - 3"		0.09 0.30 8.00 18.00	169.02 9.00 16.00 18.00	
		DATE DELIVERED	O : 02-05-19			
	-	All past due invoices	s will accrue 8% in			

Subtotal \$212.02 **Sales Tax (9.5%)** 611 Wilshire Boulevard \$20.14 Suite 1216 **Total** Los Angeles, CA 90017 \$232.16 Tel. #: (213)622-9106 Payments/Credits Fax: (213)622-9109 \$0.00 Email: networklitigation@sbcglobal.net **Balance Due** Website: www.nlsincorporated.com



Invoice

Date	Invoice #
2/6/2019	70537

Bill To	
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	RECEIVED FEB 26 2019
	JONESDAY

Case Name	
DCA v. ICANN	
Bekele (Prep Binder)	
CAM #172210-665-014 2/36/3019	

Terms	Due Date	Rep	Account#	Client Ma	atter
Net 30	3/8/2019	3/8/2019 MP Redac ed 172210-665		172210-665-014	
Item Code		Description		Rate	Amount
80047 80058 80087	Supplies, Custom Tabs (Blank Mylar)		0.09 0.30 18.00	809.73 36.60 108.00	
	DATE DELIVEREI	DATE DELIVERED: 02-05-19			
	All past due invoice	s will accrue 8% i	n.		
	Net 30 Item Code 80047 80058	Net 30 3/8/2019 Item Code 80047 80058 80087 Digital Print Out, Bl Supplies, Custom To Binders, Plastic Poc	Net 30 3/8/2019 MP	Net 30 3/8/2019 MP Redac ed Description 80047 80058 80087 Digital Print Out, Black & White Supplies, Custom Tabs (Blank Mylar) Binders, Plastic Pockets - 3"	Net 30 3/8/2019 MP Redac ed 172210-66 Item Code Description Rate 80047 Digital Print Out, Black & White 0.09 80058 Supplies, Custom Tabs (Blank Mylar) 0.30 Binders, Plastic Pockets - 3" 18.00

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-081726

Subtotal \$954.33

611 Wilshire Boulevard

Suite 1216

Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax: (213)622-9109

Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com

 Sales Tax (9.5%)
 \$90.66

 Total
 \$1,044.99

 Payments/Credits
 \$0.00

 Balance Due
 \$1,044.99



Invoice

Date	Invoice #
2/6/2019	70536

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

FEB 26 2019

Case Name
DCA v. ICANN
Akram (Prep Binder)
CAM #172210-665-014
2/26/2019

Job Number	Terms	Due Date	Rep	Account #	Client	Matter
90536	Net 30	3/8/2019	MP	Redac ed	172210-	665-014
Quantity	Item Code		Description		Rate	Amount
66 6		Digital Print Out, Black & White Digital Print Out, Color Supplies, Custom Tabs (Blank Mylar) Binders, Plastic Pockets - 1 1/2" DATE DELIVERED: 02- 03 - 19 All past due invoices will accrue 8% in.		0.09 0.65 0.25 8.00	464.67T 85.80T 16.50T 48.00T	
Thank you for your b	usiness. We appreciat	e your prompt payme	nt. TAX ID#01-	0817269 Sul	ototal	\$614.97
611 Wilshire Boulevard Suite 1216		Sal	es Tax (9.5%)	\$58.42		
Los Angeles, CA 90017 Tel. #: (213)622-9106 Fax: (213)622-9109		То	tal	\$673.39		
		Pay	ments/Credits	\$0.00		
Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com		Bal	ance Due	\$673.39		



Invoice

Date	Invoice #
2/6/2019	70538

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

FEB 26 2019

JONIES DAY

Case Name	
DCA V. ICANN Daposition Transcripts CAM #172210-665-014 for That ADGRAPA	

Payments/Credits

Balance Due

\$0.00

\$1,191.44

Job Number	Terms	Due Date	Rep	Account	#	Client N	Matter
90538	Net 30	3/8/2019	МР	Redac ed		172210-6	65-014
Quantity	Item Code		Description			Rate	Amount
322 676	80047 80050 80132 80061	Digital Print Out, Co Electronic Bates (C Tabs, Side Numbere	Digital Print Out, Black & White Digital Print Out, Color Electronic Bates (Custom Labels) Tabs, Side Numbered & Lettered 8.5" x 11" DATE DELIVERED: 02-05-19			0.09 0.65 0.10 0.15	788.22' 209.30' 67.60' 22.95'
		All past due invoice	es will accrue 8%	in.			
Thank you for your bu	usiness. We appreci	ate your prompt payme	ent. TAX ID#01	-0817269	Subtotal		\$1,088.07
611 Wilshire Bo	oulevard				Sales Ta	x (9.5%)	\$103.37
Suite 1216 Los Angeles, CA 90017				Total		\$1,191.44	

Tel. #: (213)622-9106 Fax: (213)622-9109

Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com ·# 262457



Network Litigation Services, Inc.

Invoice

RECEIVED

MAR 07 2019

Date	Invoice #
1/24/2019	70519

JONES D'AY

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name

DCA v. ICANN
Trial Exhibits
CAM #172210-665-014

Trial Ara Ethikut3

						_
Job Number	Terms	Due Date	Rep	Account #	Client	Matter
90519	Net 30	2/23/2019	MP	Redac ed	172210-	665-014
Quantity	Item Code		Description		Rate	Amount
62 32 6 3,578 1,702	80061 80063 80058 80087 80047 80050 80132	Tabs, Side Numbered & Lettered 8.5" x 11" Tabs, Bottom Numbered & Lettered 8.5" x 11" Supplies, Custom Tabs Binders, Plastic Pockets - 3" Digital Print Out, Black & White Digital Print Out, Color Electronic Bates (Custom Bate) DATE DELIVERED: 01-24-19 All past due invoices will accrue 8% in.		2019 2019 2019	19.207 11.167 12.807 108.007 322.027 1,106.307 178.707	
Thank you for your b	ousiness. We appreciate	te your prompt payme	ent. TAX ID # 01	-0817269 Sub	ototal	\$1,758.18
611 Wilshire Boulevard Suite 1216 Los Angeles, CA 90017 Tel. #: (213)622-9106 Fax: (213)622-9109 Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com		Sal	es Tax (9.5%)	\$167.03		
		То	tal	\$1,925.21		
		Pay	ments/Credits	\$0.00		
		Bal	ance Due	\$1,925.21		



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MAY 20 2019

Invoice

JP295436

Date	Invoice #
2/1/2019	70523

JONES DAY

Bill To

Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valrie Crawford

Case Name

DCA v. ICANN
DCA Exhibits
CAMP#172210-665-014

CAMP#172210-665-014

CAMP#172210-665-014

Job Number	Terms	Due Date	Due Date Rep Account # Cli		Client	Matter
90523	Net 30	3/3/2019 MP Redac ed 172210-665-014		665-014		
Quantity	Item Code		Description		Rate	Amount
281 37	80047 80050 80061 80063	Digital Print Out, B Digital Print Out, C Tabs, Side Numbere Tabs, Bottom Numb	olor ed & Lettered 8.5' pered & Lettered 8		0.09 0.65 0.15 0.18	79.02T 182.65T 5.55T 0.90T
		All past due invoice	s will accrue 8%	n.		
THIS INVOICE IS S	THIS INVOICE IS SERIOUSLY PAST DUE. PLEASE REMIT PAYMENT			6	4-4-1	

Subtotal IMMEDIATELY. THANK YOU! TAX ID #01-081726 \$268.12 Sales Tax (9.5%) 611 Wilshire Boulevard \$25.47 Suite 1216 Total Los Angeles, CA 90017 \$293.59 Tel. #: (213)622-9106 Payments/Credits Fax: (213)622-9109 \$0.00 Email: networklitigation@sbcglobal.net **Balance Due** Website: www.nlsincorporated.com \$293.59



Network Litigation Services, Inc. RECEIVED

MAY 23 2019

Date	Invoice #
2/1/2019	70532

Invoice

JONES DAY

Ві То	
Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	

Case Name	
DCA v. ICANN Joint and ICANN's Exhibits	
CAM #172210-665-014	

Job Number	- Terms Due Date Rep Account #		Client M	latter			
90532	Net 30	3/3/2019	MP	Redac ed	172210-665-014		
Quantity	Item Code		Description		Rate	Amount	
1 7,602	80061 80085 80086 80087 80088 80047 80050	Tabs, Side Numbere Binders, Plastic Poo Binders, Plastic Poo Binders, Plastic Poo Binders, Plastic Poo Digital Print Out, B Digital Print Out, C	ekets - 1" ekets - 2" ekets - 3" ekets - 4" lack & White olor D: 02-01-19	e Vee	0.15 6.00 10.00 18.00 25.00 0.09 0.65	30.601 6.001 20.001 198.001 25.001 684.181 54.601	

THIS INVOICE IS SERIOUSLY PAST DUE. PLEASE REMIT PAYMENT IMMEDIATELY. THANK YOU! TAX ID #01-081726

Subtotal \$1,018.38

611 Wilshire Boulevard Suite 1216

Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax: (213)622-9109

Email: networklitigation@sbcglobal.net Website: www.nlsincorporated.com
 Sales Tax (9.5%)
 \$96.75

 Total
 \$1,115.13

 Payments/Credits
 \$0.00

 Balance Due
 \$1,115.13





TAX ID# 27-3093840

JONES DAY (L) 555 S. FLOWER STREET STE 5000 LOS ANGELES, CA 90071

INVOICE

*** REPRINT ***

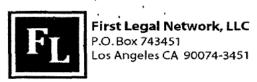
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BILLING/PAYMENT QUESTIONS CLIENT CARE (877)350-8698

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Caller: Ch	arlie McDaniel	Wait: 40 Min	n	CA 90012	wer	gnt :	125.00	209.00
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	Total Charge	s for Ref	172210-665014:	209.86				



TAX ID# 27-3093840

JONES DAY (L) 555 S. FLOWER STREET STE 5000 LOS ANGELES, CA 90071

INVOICE

*** REPRINT ***

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Invoice Date	Total Due
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	Date	Ordr No.	Svc		Service I	Detail			 Charges	Total

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			Signed: charlise	Ref: 172210-665014			
			Total Charges for Ref.	- 172210-665014: 179.86			

APEX
ATTORNEY
SERVICES

TEL (213) 488-1500 • (310) 300-1200 FAX (213) 488-1550

DATE:	1/10/19
CONF. NO:	315247

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JONES DAY 555 S.FLOWER LA CA 90071	STREET				,	- Бері. 33		
			CASE NAME:	DCA v. ICA	NN			
ATTY/SEC: K. Ozurovici	The second secon	EXT. NO: 32730	CASE NO: B	C607494		FILE/CO	PY DOC(S) BY:	
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SPECIAL INSTRUCTIONS:			Los Ange	l Street les, CA 9001	2			
Please deliver courte	esy copy of these	documents to	PHONE:			OK TO S	UB-SERVE?	ŭ ŭ
Courtroom 53 by 10	:00 am on 1/11/19	9. Thank you.	DESCRIPTION:					
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RECEIVED
JAN 3 1 2019
JONES DAY

APEX
ATTORNEY
SERVICES

TEL (213) 488-1500 • (310) 300-1200 FAX (213) 488-1550

RECEIVED

SIGNATURE

CAM NO .:

SERVICES SPECIAL REGULAR	OUT OF COUNTY SCH. P/U REF. NO: 172210-665014	
CUENT:	COURT FILING: SERVICE OF PROCESS INDEX/DOC. RESEARCH OTHER	
JONES DAY	COURT: LASC - Central District - Dept. 53	
555 S.FLOWER STREET LA CA 90071		د
	CASE NAME: DCA V. ICANN	\mathbf{C}
ATTY/SEC: K. Ozurovich/D. Sancl EXI NO: 32730	CASE NO: BC607494 FILE/COPY DOC(S) BY:	JONES
DOCUMENTS TO FILE/ SERVE/COPY: Binder to Judge and Courtesy Copies of: Joint Exhibit List	SERVE: (Please indicate name exactly as it should appear on proof of service).	
Trial Brief;	BEST TIME: LAST DAY TO SERVE:	DAY
Joint Witness List; and Stipulation of Facts for Judicial Estoppel	LASC - Central District - Dept. 53	Amilia Profesio
SPECIAL INSTRUCTIONS:	Los Angeles, CA 90012	THE PROPERTY AND
Please deliver binder courtesy copy of these documents to Courtroom 53. Thank you.	PHONE: OK TO SUB-SERVER OK TO SUB-SERVER OK TO SUB-SERVER	Kull
PRING FEE: \$	PERSON SERVED/TITLE:	→
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APEX
ATTORNEY
SERVICES

TEL (213) 488-1500 • (310) 300-1200 DATE:

FAX (213) 488-1550

1/17/19

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JONES DAY 555 S.FLOWER ST LA CA 90071	TREET				Central District	- Dept. 53			Macrotto Michigania
			CASE NAME	DCA v.	ICANN				
ATTY/SEC: K. Ozurovich/D.	. Sanc	EXf. NO: 32730	CASE NO: E	3C60749)4	FILE/COF	PY DOC(S) BY:		
DOCUMENTS TO FILE/ SERVE/CO Binder to Judge and Co Joint Exhibit List; Declar	urtesy Coples		SERVE: (Pleas	e indicate n	ame exactly as it should	oppear on proof o	of service).		
Exhibits; Trial Brief; Joir Stipulation of Facts for	nt Witness List;	and	BEST TIME: ADDRESS (ES			LAST DAY	10 SERVE:		
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Please courtesy copies o	of these docum	ents to	PHONE:			OK TO SU	JB-SERVE?	Ğ	Ö
Courtroom 53. Thank yo	ou.		DESCRIPTION Ready a		∆ deliver by 10:00)AM			
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O.K. FOR PAYMENT

CAM NO .: 172210 - 665014

RECEIVED

FEB 28 2019

JONES DAY

SIGNATURE:

Kelly Ozurevich

JP018802

APEX
ATTORNEY
SERVICES

TEL (213) 488-1500 · (310) 300-1200

FAX (213) 488-1550

1/25/19

CONF. NO:

SERVICES SPECIAL DREGULAR D	OUT OF COUNTY	□ SCH. P/62	REF. NO:172	2210-665	5014			
CUENT:	COURT FILING;	SERVICE OF FROCESS	INDEX/DOC. RES	EARCH	OTHER			
	COURT: ROUND	TRIPIII						
JONES DAY 555 S.FLOWER STREET	RECEIVED							
LA CA 90071			MAY I	0 1 2019	9			
	CASE NAME: DCA	v. ICANN						
ATTY/SEC: K, Ozurovich/D. Sang EXT. NO: 32730	CASE NO: BC6074		JONE		AY			
DOCUMENTS TO FILE/ SERVE/COPY:	SERVE: (Please Indicate	name exactly as it should to	oppear on proof of sa	rvice).				
	BEST TIME:		LAST DAY TO	SERVE-				
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	I ASC - Central I	District - Dept. 53						
CRECIAL SALVANICATION IN	111 N. Hill Stree							
SPECIAL INSTRUCTIONS:	Los Angeles, CA	90012						
Pick up from Jones Day first!!!					VEC NO			
Please meet Attorney Kelly Ozurovich in Dept. 53 to	PHONE:		OK TO SUB-S	ERVE?	YES NO			
pick up binders and bring back to Jones Day. Thank	DESCRIPTION:							
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WHITE - APEX COPY PHINT FORM	Send via Emai	GOLD - CLIENT COPY	5420.5	Cle	ar Form			



TAX ID# 27-3093840

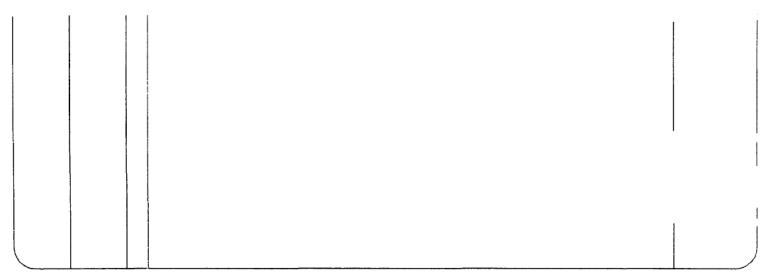
JONES DAY (L) 555 S. FLOWER STREET STE 5000 LOS ANGELES, CA 90071

INVOICE

BILLING/PAYMENT QUESTIONS CLIENT CARE (877) 350-8698

RECEIVED FEB 20 2019 THOMAS VACANTI JD-LOS ANGELES

			<u> </u>	Customer No.	Invoice No.	Period Ending	Amount Due	《CROSS版画			
				Redacted	10199838	2/15/19	276.25	1			
Date	Ordr No.	Svc	2002 W 35 47	1.00	Service		() 有其代表的 () · · · · · · · · · · · · · · · · · ·	SECTION OF		Charges	Total
2/05/19	3872871	SPC	JONES DAY ()			LASC-LOS ANGELE	_	Base Ch	9 :	36.57 15.00	
ELIVERY-S	ECIAL VEHI	CLE	LOS ANGELES Caller: Cha		13-1025 l Wait: 20 M	LOS ANGELES	CA 90012	Weight	:	150.00	201.57
			P/U 2/6- 8: Signed: del			1 CHAIR, 1 TABL Ref: 172210-665					
			_								
		l i		Total Char	ges for Ref.	- 172210-665014:	201.57				1



INVOICE PAYMENT DUE UPON RECEIPT



TAX ID# 27-3093840

JONES DAY (M) 555 S. FLOWER STREET SUITE 5000 LOS ANGELES, CA 90071

RECEIVED
FEB 20 2019
THOMAS VACANTI
JD-LOS ANGELES THOMAS VACANTI

INVOICE

Redacted
Total vue
259.28
REMARKS BY THE PROPERTY

BILLING/PAYMENT QUESTIONS CLIENT CARE (877) 350-8698

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg.			
				Redacted	10199839	2/15/19	259.28	1			
Date	Ordr No.	Svel		NATACO MARIONA	Service	Detail	Mark State		SHA	Charges	Total
7/08/19 ELIVERY-S	3876773 PECIAL VEHI	SPC	LOS ANGELE	HILL STREET		JONES DAY (M) 555 S. FLOWER ST LOS ANGELES D	REET CA 90071	Base (Wait Weight		14.68 22.50 122.50	
			P/U CHAIR, Signed: ch	arlie	s for Pef	TABLE, 20 BOXES, Ref: 172210-6650					
-10-110	3075050				z zoz mez.	11220 000014.	133.00			e1 0n	61 00

Continued

INVOICE PAYMENT DUE UPON RECEIPT

SIGNATURE: Erna Mamikonyan JONES DAY JP017595 2/22/19 TEL (213) 488-1500 • (310) 300-1200 DATE: FAX (213) 488-1550 SPECIAL REGULAR OUT OF COUNTY SCH. P/U 172210-665014 CHENT: COURT HUNG: SERVICE OF PROCESS INDEX/DOC. RESEARCH OTHER COURT: Los Angeles County Superior Court JONES DAY 111 North Hill Street 555 S.FLOWER STREET Los Angeles, CA 90012 LA CA 90071 CASE NAME: DCA V. ICANN ATTY/SEC: E.Mamikonyan/L.Teb EXT. NO: 32734 CASE NO: BC607494 FILE/COPY DOC(S) BY: 12:00 P.M. DOCUMENTS TO FILE/ SERVE/COPY: SERVE: [Please indicate name exactly as it should appear on proof of service). ICANN'S NOTICE OF LODGING OF TRIAL TRANSCRIPTS (JUDICIAL ESTOPPEL BENCH TRIAL) BEST TIME: LAST DAY TO SERVE: ADDRESS (ES): SPECIAL INSTRUCTIONS: 1) Please deliver Courtesy Copy of Binder and Notice of Lodging to Judge Broadbelt. and Clerk of the OK TO SUB-SERVER Court (Dept. 053) PHONE: 2) Return a stamped conformed copy to us DESCRIPTION: Rlease contact me If you should have any questions. Linda Tebeau, (213) 243-2734 PERSON SERVED/TITLE: FILING FEE: \$ WITNESS FEE: \$ X STOP COPY FEE: \$ CHECK NO: CHECK WRITTEN BY: CUENT APEX SERVER: DATE/TIME SERVED SERVICE OF FEES CHECK SPECIA INDEX / DOC. WAITING TIME OTHER OTHER IQIAL COURT FILING MILEAGE ADVANCED

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CAM NO .: 172210-66501

Please Call as email when downers have been delivered.

SERVICES SPECIAL REGULAR OUT OF COUNTY SCH. P/U REF. NO: 172210-665014 CURRY SERVICE SERVICE OF INDEX STREET COURT NAME: SERVICE OF INDEX STREET LA CA 90071 CASE NO. BC607494 SET. NO: 32734 CASE NO. BC607494 RECCOPY DOC(S) BY. 10:00 a.m.	AN .	1500 • (310) 300-1200 DATE: 3/04/2019
CUENT: JONES DAY 565 S.FLOWER STREET LA CA 90071 ATTY/SEC. E.Mamikonyan/L.Toly EXT. NO: 32734 ATTY/SEC. E.Mamikonyan/L.Toly EXT. NO: 32734 CASE NO. BC607494 SERVE: Please induction name exactly as it should appear on proof of service). IIICANN'S POST-TRIAL BRIEF (JUDICIAL ESTOPPEL BENCH TRIAL) BEST TIME. BEST TIME. AUDRESS (ES): PHONE: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: DESCRIPTION: SERVE: DATE / MARK ADMAND JAMAND ONLE ONLE ONLE ONLE ONLE ONLE ONLE ONLE	ASSESSED 1	(213) 488-1550 3 CONF. NO: 316314
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ATTORNEY
SERVICES

TEL (213) 488-1500 • (310) 300-1200 FAX (213) 488-1550

DATE:	3/28/19
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TEL (213) 488-1500 • (310) 300-1200 FAX (213) 488-1550

DATE:	8/26/19
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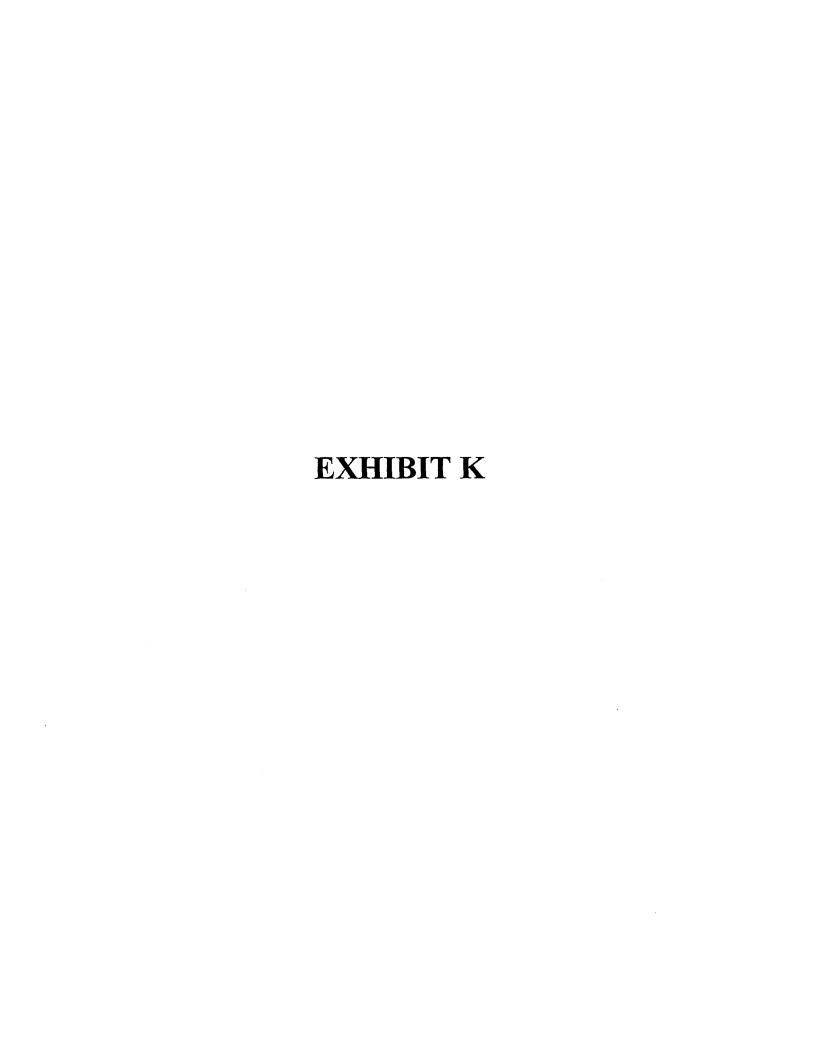
TEL (213) 488-1500 · (310) 300-1200

FAX (213) 488-1550

9-12-19

DATE: _ 38 CONF. NO: 320.190

REF. NO: 172210-665014 SERVICES REGULAR OUT OF COUNTY SCH. P/U □ SPECIAL CUENT: OTHER COURT FIRMS: SERVICE OF PROCESS INDEX/DOC. RESEARCH COURT: LASC - Central District - Dept. 53 JONES DAY 555 S.FLOWER STREET LA CA 90071 CASE NAME: DCA V. ICANN ATIY/SEC: K. Ozurovich/D. Sang CASE NO: BC607494 EXf. NO: 32730 FILE/COPY DOC(S) BY: DOCUMENTS TO FILE/ SERVE/COPY: SERVE: (Please indicate name exactly as it should appear on proof of service). ICANN'S RESPONSE TO PLAINTIFF DOTCONNECTAFRICA TRUST'S OBJECTION TO STATEMENT OF DECISION AND REQUEST FOR BEST TIME: LAST DAY 10 SERVE: HEARING ADDRESS (ES): SPECIAL INSTRUCTIONS: Ö OK TO SUB-SERVE? PHONE: Please delivery Courtesy Copy to Dept. 53 as soon as DESCRIPTION: possible. Thank you. EL CC 10:23 PERSON SERVED/TITLE: FRING FEE: \$ WITNESS FEE: \$ ___ COPY FEE: \$ CHECK NO: CHECK WRITTEN BY: [] CHENT APEX SERVER: DATE/THME SERVED: SERVICE OF INDEX / DOC. FFES CHECK SPECIAL WAITING TIME IOIAL COURT FRING OTHER OTHER MILEAGE ADVANCED RESEARCH STAKE OUT CHARGE HANDING 4750 43 RECIPIENT'S NAME: ___ SIGNATURE: .. GOLD - CLIENT COPY WHITE - APEX COPY Print Form Send via Email Clear Form





2101 E. Coast Highway, Suite 250 Corona del Mar, CA 92625 (949) 718-4547

Invoice submitted via email to:

Jeffrey LeVee Jones Day 555 S. Flower Street # 4600 Los Angeles, CA 90071

jlevee@JonesDay.com

David Kesselman Kesselman Brantly Stockinger L 1230 Rosecrans Ave, Suite 690 Manhattan Beach, CA 90266

dkesselman@kbslaw.com

K for \$5,000.

July 18, 2016

Re: DotConnectAfrica v. ICANN IRP/ZA Central Reg., NPC Mediation

Client # 10899

Invoice #12593 /

Mediation Services You are responsible for 50.00% of total charges: Amount

\$20,000.00 \$10,000.00

\$10,000.00 ~

Balance due

172210-665014

Please remit payment using one of the following:

DOMESTIC WIRE INSTRUCTIONS:

Send to: Bankers Bank ABA#: Redacted Beneficiary 1: First Bank & Trust Co. Acct#: Redacted Beneficiary 2: Phillips ADR PC Acct#: Redacted

ACH/EFT INSTRUCTIONS:

First Bank & Trust 2431 E. 61st St., Suite 425 Tulsa, OK 74136 (918) 743-1106 ABA Transit #: Redacted Bank Account: Redacted Account Name: Phillips ADR Enterprises, P.C.

SEND CHECK TO THIS ADDRESS:

Phillips ADR Enterprises, P.C. 2101 East Coast Highway, Suite 250 Corona del Mar, CA 92625

INTERNATIONAL WIRE INSTRUCTIONS AVAILABLE **UPON REQUEST**

FEDERAL TAX ID 47-1443680

Invoice LATEUTICUIE Invoice dale 9-30-16 Bank 10 # 03/139

201821 JONES DAY **VALIDATION LOG**

RECEIVED SEP 09 2016 JONES DAY Parking Validations September 2016 69.30-16 (10/3)

Date: Batch Z 031161001111

Parking **Issued To** Date Reason/Lawver Rillable CAM No. Non-Billable CAM No. Initials Number Total

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Attention: BLANCA HERNANDEZ - Order Confirmation for 09/08/2016 11:00:00

Corner Bakery Cafe Order Confirmation Catering@CornerBakeryCafe.com

09/08/2016 08:32 AM

To: BAHERNANDEZ

Dear BLANCA HERNANDEZ,

The team at the Corner Bakery Cafe thanks you for your order!

Here is the order confirmation summary.

[PLEASE TAKE A MOMENT TO THOROUGHLY REVIEW YOUR ORDER]

Your e-mail Address: BAHERNANDEZ@JONESDAY.COM

Customer: BLANCA HERNANDEZ

Address:

555 S FLOWER ST 50 THFLR

LA CA 90071

Phone#: 2132432654

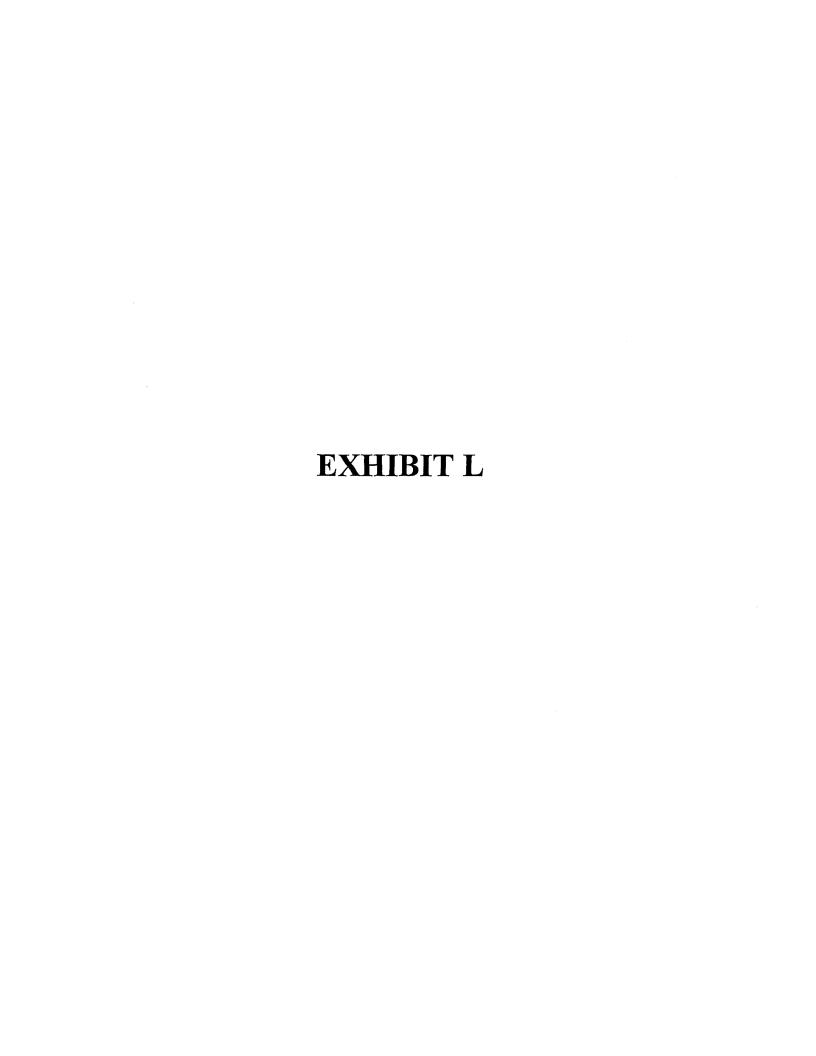
Order for Thursday, September 08, 2016 11:00:00

Transaction: 1213764 Ordered as: CTR Delivery

Your Order:

Qty Description	Cost
1 Surcharge	\$ 17.00
1 Sandwich Basket Lg	S 140.00
SUB WITH FRUIT MEDLEY	7 =
2 D.C. Chkn Sal Sand Ctr	
2 Chicken Pesto Ctr	
3 Turkey Swiss Ctr	
Tuna on Harvest Ctr	
Ham & Swiss Pretzel CTR	
Roast Beef & Cheddar CTR	
3 Tomato Mozzarella Ctr	
2 Uptown Turkey Ctr	*
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1 Cookie Basket Sm	\$ 30.00
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SUBTOTAL	\$ 187.00
TAX	\$ 0.00
TOTAL	\$ 187.00

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11601 WILSHIRE
RECEIPT A10
IN: 17.01.19 06:20
OUT: 17.01.19 12:39
OUT: 17.01.19 12:39
AMOUNT: USD 30.00
CC-DATA:
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AUTH. CODE
REF.

MUST USE THIS TICKET FOR EXIT NO CASH AT EXIT INSERT FIRST

45.7

< 85



ION I OC

CHARLOTTE WASSERSTEIN

VPARK Parking

A. Pushingher 172210-bas014 1/2 Hour LCT

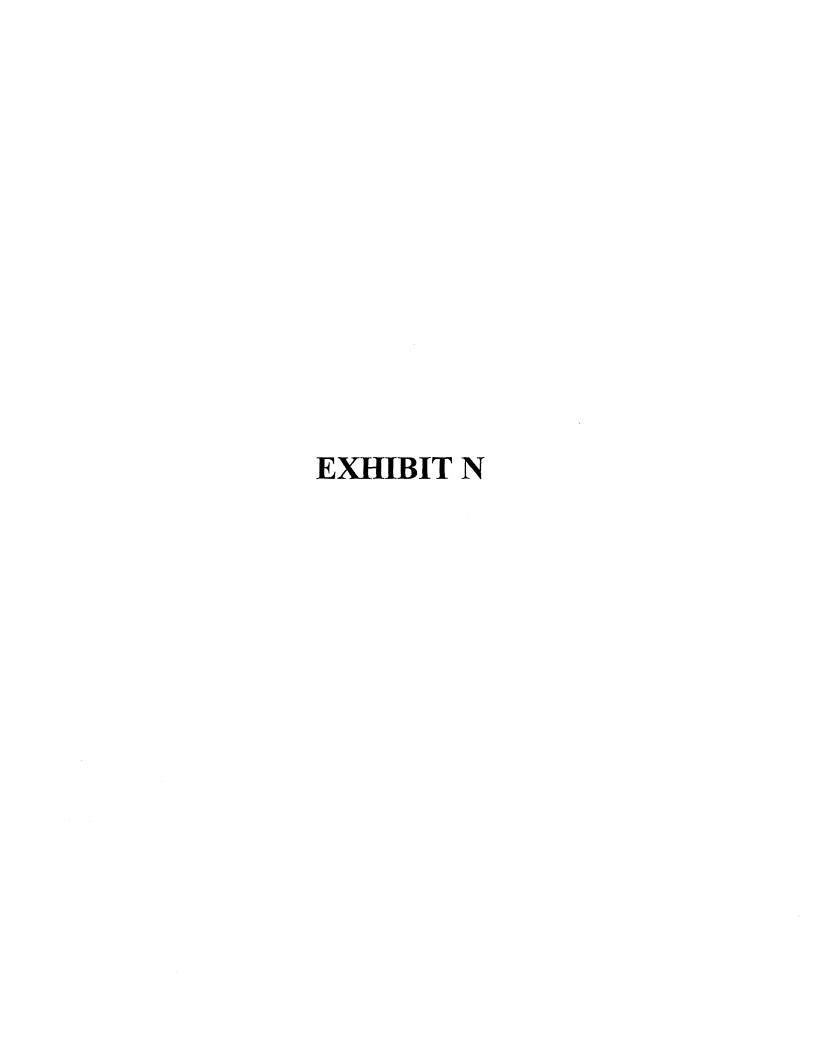
31866 12.75 1

<u>@</u>

AMANDA PUSHINSKY VPARK Parking

Parking Validations September 2016 (10/3) RECEIVED # 201821 LAP0916 JONES DAY SEP 09 2016 Invoice dale 9-30-16 **VALIDATION LOG** JONES DAY Bank 10 # 03/139 Batch Z 0311410017VI 8 **Parking Issued To** Date Reason/Lawver Rillable CAM No. Non-Billable CAM No. Initials Number Total 172210665014

1



K. Wallace Taxi Page 1 of 2



Fw: Your Monday morning trip with Uber Kate Wallace

to:

Larry Sublett 01/25/2016 11:54 AM Hide Details

From: Kate Wallace Contact Informat on Redacted

To: Larry Sublett < lsublett@jonesday.com>

Charge to ICANN dea matter pls.

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, January 25, 2016, 8,01 AM, Uber Receipts areceipts to sangeles û uber com a wrote-

JANUARY 31 2010

\$11.88 ··

Thanks for choosing Uber, Kathleen

	TIMES TI	HE NORWAL FARE		CHARGE Redacted	1.65 \$11.88
	3	3		Subtotal	\$10.23
	NY P	are wil, be		G13 3x surge was confirmed at 7.45	5am
You	-	3 3x surge at		Surge x3 3	7.13
ube		1.86	5691 TEME 00.09129	Normal Fare	\$3.10
	ÇA	ing a na sa ing sa ing sa	Printeració	Time	1.42
G.	08:01	am Naskat us	2. Ouron	Distance	1.68
	City Nat Angeles	ional Plaza II: II diA	05	Base Fare	0.00
G	07.51			FARE BREAKDOWN	

NATI WAR PROCE

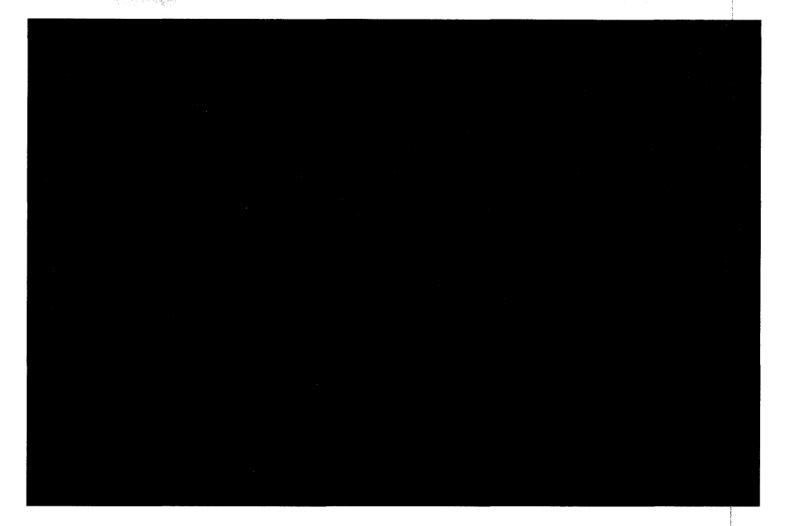


Report ID: 0100-1277-1996

Expense Report

J A LeVee - June 8, 2016

ltem	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
11 0	6/06/2016		- 'EPARK	Parking	8.00 USD	8:00:USD
Business	Purpose	At court	house for hearing	,	,	
Descripti	on	Parking	expenses			
		Receipt	Attached: Yes Firm Paid	: No		7 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Allocatio	ns	172210-	-665014 INTERNET COR	P. DotConn	nectAfrica	8.00 USD



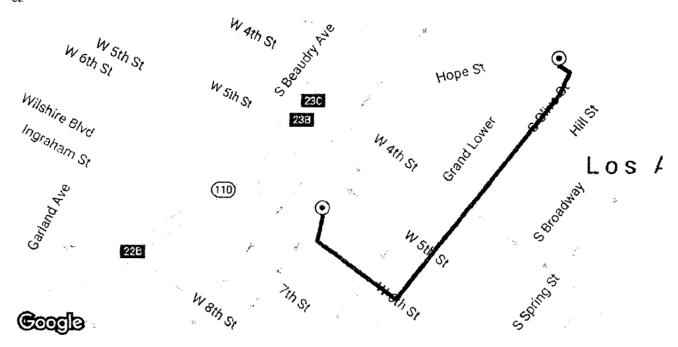
JEFFREY LEVEE ETAXI Taxi



Fwd: Your Wednesday morning trip with Uber Jeff LeVecContact Information Reducted Charlie McDaniel 11/09/2016 07:59 AM Hide Details From: Jeff LeVee Contact Information Redacted To: Charlie McDaniel <cmcdaniel@jonesday.com>

DCA trip to courthouse.

From: "Uber Receipts" <<u>uber us@uber.com</u>>
Date: Nov 9, 2016 7:57 AM Subject: Your Wednesday morning trip with Uber To: Contact Information Redacted Cc:



\$6.90

Thanks for choosing Uber, Jeff November 9, 2016 LuberX

- . 07:50am | City National Plaza, Los Angeles, CA
- ♥ 07:54am | 547-599 W 1st St. Los Angeles, CA



Rate Your Driver



Your Fare

Tr.p fare

Sublotal



Transportation Network Company: Rasier-CA, LLC



Need help?

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

Leave something behind? Track it down,

Read about our zero tolerance policy. Report a zero tolerance compleint by viailing help uber com.

Expense Details

Report ID: 0100-1493-6902

Expense Report

J A LeVee -

- Nov 9, 2016

ltem Date Alert Cost Code Type Disb(Amt Pay Me Am

Rate

0.540

9 11/09/2016 ETAXI Taxi 11.00 USD 11.00 USD

Business Purpose

Courthouse to office (paid cash, no receipt)

Description Taxi fare

Receipt Attached: Yes Firm Paid:'No

Allocations 172210-665014 INTERNET CORP.

DotConnectAfrica

11.00 USD

JEFFREY LEVEE ETAXI Taxi



Fwd: Your Thursday morning trip with Uber Jeff LeVee Contact Information Reducted

Charlie McDaniel 12/22/2016 08:21 AM Hide Details

From: Jeff LeVee Contact Information Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

Forwarded message
From: "Uber Receipts" <u >uber us@uber.com>
Date: Dec 22, 2016 8:10 AM
Subject: Your Thursday morning trip with Uber
To: Contact Information Redacted
Cc

Wilshire Blva
Inoraham St

Wall St

Geocgle

Wall St

Wal

\$7.65

Thanks for choosing Uber, Jeff December 22, 2016 JuherXL

- ♥ 08:02am | 800 W 6th St, Los Angeles, CA
- # 08:07am | 501-537 W 1st St, Los Angeles, CA



Rate Your Driver



Your Fare

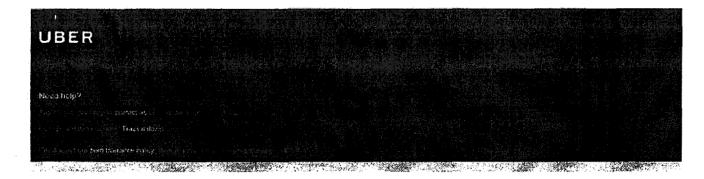
Trip tare

Subtotal

CHAPGED
Personal ····Redacte

Transportation Network Company: Rasier-CA, LLC.





JEFFREY LEVEE ETAXI Taxi



Fwd: Your Thursday morning trip with Uber Jeff LeVee Contact Information Redacted

Charlie McDaniel

Charlie McDaniel
12/22/2016 12:05 PM
Hide Details
From: Jeff LeVee Contact information Redacted
To: Charlie McDaniel cmedaniel@jonesday.com

From: "Uber Receipts" <uber.us/@uber.com>
Date: Dec 22, 2016 11:45 AM
Subject: Your Thursday morning trip with Uber
To: Contact information Redacted.

Cc: Woth St St Hope St W Sils St ÷ 23C 238 0 S >th St (110) Los 22B

\$7.65

Thanks for choosing Uber, Jeff Docember 22, 2016 | uberXL

- 11:35am | 139-151 N Hitt St. Los Angeles. CA
- * 11:42am | City National Flaza Los Angeles, CA



Rate Your Driver



Your Fare

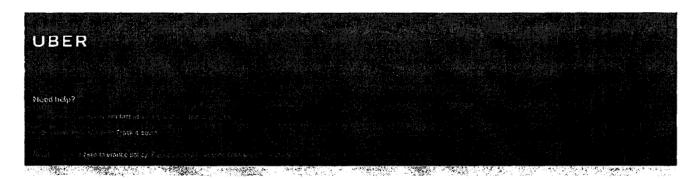
Trgism

Subtotal

्रिकार Personal · · · · Redacte

Transportation Network Company Resistr-CA, LLC







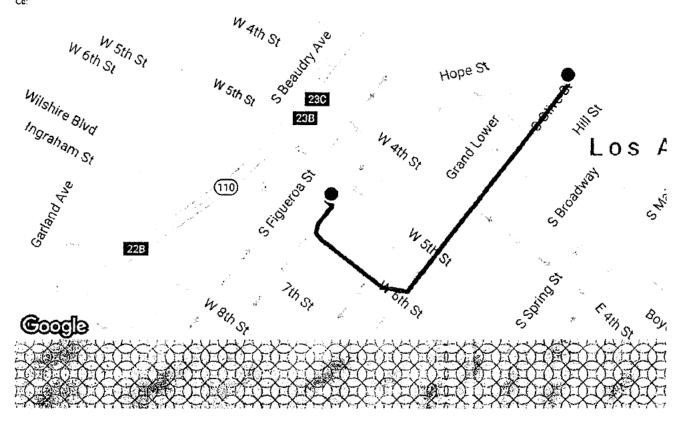
Fwd: Your Wednesday morning trip with Uber Jeff Le Vee Contact Information Redacted to:

Charlie McDaniel 01/04/2017 08:57 AM Hide Details

From: Jeff LeVerContact nformation Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

From: "Uber Receipts" <uber us@uber.com>
Date: Jan 4, 2017 8:18 AM
Subject: Your Wednesday morning trip with Uber
To: Contact Information Reducted
Ce:

JEFFREY LEVEE ETAXI Taxi

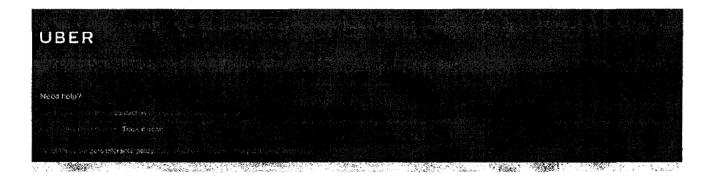


\$5.67

Thanks for choosing Uber, Jeff January 4, 2017 | uberX

- ♥ 08:11am | 541-543 S Flower SI, Los Angeles, CA
- 9 08:16am | 501-537 W 1st St, Los Angeles, CA





Report ID: 0100-1619-7522

Expense Report

J A LeVee - February 3, 2017

ltem	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
(1.5) (0	11/2/4//2/01/7		ENTEROSTAPIA SAN	Mark Postage and Mark	1 047 USD	1, 1=0,447, USD

			D): \$14.75.USD
Office to courthous	se DCA hearing (\$9.	00 paid cash, no receipt)	
Business Purpose Courthouse to office	ce - \$5.75		
Description Taxi fare			NAME OF THE PARTY
Receipt Attached: `	es Firm Paid: No		
Allocations 172210-665014 I	NTERNET CORP.	DotConnectAfrica	14.75 USD

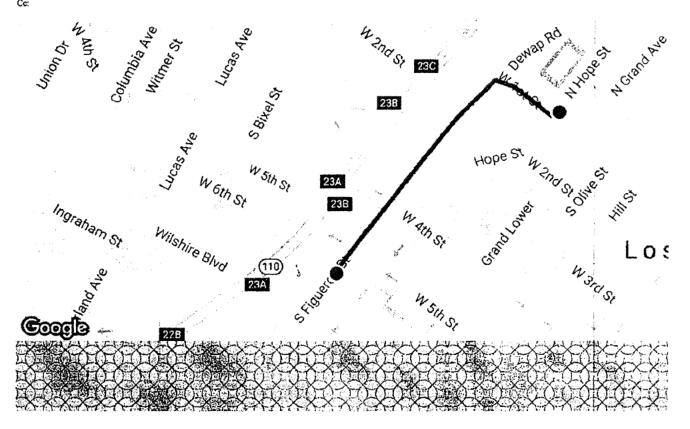


Fwd: Your Monday morning trip with Uber Jeff LeVee Contact Information Redacted to:

Charlie McDaniel 03/20/2017 09:17 AM Hide Details

From: Jeff LeVee Contact Information Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

 JEFFREY LEVEE ETAXI Taxi



\$7.24

Thanks for choosing Ubor, Jeff March 20, 2017 | uberX

6 08:19am | 500 S Figueroa St, Los Arigeles, CA

6 08:30am | 100-126 S Hope St, Los Angeles, CA



Rate Your Driver



Your Fare

Trip fare

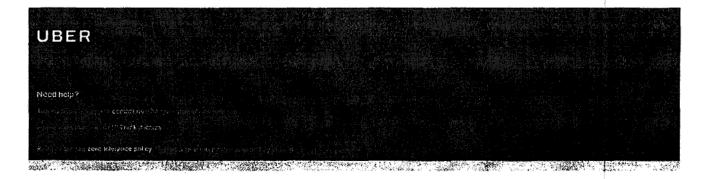
Subtotal

CHARGEO

Personal **** Redacte

Transportation Network Company: Resist-CA, LU





JEFFREY LEVEE

ETAXI Taxi

Fwd: Your Monday morning trip with Uber Jeff LeVec Contact Information Redacted

Charlie McDaniel 03/20/2017 10:28 AM

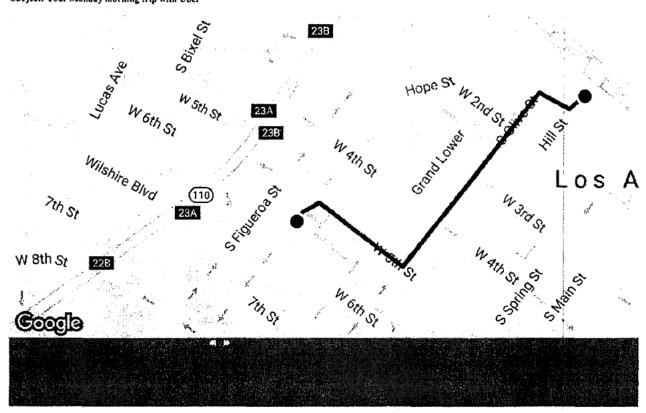
Hide Details
From: Jeff LeVee Contact Information Redacted To: Charlie McDaniel <cmcdaniel@jonesday.com>

Ride home from Court. Charge DCA for both trips.

Begin forwarded message:

From: Uber Receipts < uber.uber.com>
Date: March 20, 2017 at 10:22:40 AM PDT To:Contact Information Redacted;

Subject: Your Monday morning trip with Uber



\$6.00

Thanks for choosing Uber, Jeff March 20, 2017 j uberX

- 10:15am | 139-151 N Hill St, Los Angeles, CA
- 10:20am | City National Plaza, Los Angeles, CA

You rode with JACK (HAGOP)

00:04:54 Top time

uberX Car

Rate Your Oriver

我食义才为

0.90

miles



YOU'VE EARNED 2 MEMBERSHIP REV

Your Fare

Trip fare

6.00

Subtotal

\$6.00

0144560

Personal Redacte

\$6.00

Transportation Network Company Resier-CA, LLC





Invite your friends and family. Get a free ride worth up to \$20 when you refer a friend to try Uber.

Share code: iq8g5

UBER Need help? zero tolerance policy THIS CONTRACT LIMITS OUR LIABILITY—READ IT Customer and Company agree: All claimed damage or loss must be reported and itemized by customer to attendant in writing before car is taken from park, after loss occurs and if not so made is waived. Company has option to make repairs at its expense of any claimed damage within 48 hours after filing of claim. In all court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Court actions by customer for any claims must be filled within 90 days from date of parking, in court of jurisdiction where claimed loss occurred. Company not responsible for damage by fire, or defective brakes, or parts, or for articles left in car unless separately checked with attendant, charge being. 25 per article. Total liability of Company limited to \$250 for all damages or loss to customer. Company not responsible for loss of use. Company not responsible for cars after closing time. Customer must set emergency brake before leaving car. This is the entire contract and no employee can modify it. It is not assignable. Customer waives all laws in conflict with the foregoing. WHEN YOU PARK CAR AND RETAN YOUR KENS, YOU AGREE THAT IT IS AT YOUR SOLE RISK, THAT YOU WILL LOCK SAME AND THAT POSSESSION AND CONTROL OF CAR AND CONTENTS ARE YOURS. LOST IDEAET PAYS MAXIMUM.

#17A 131 S. Olive St.

NO IN AND OUT ON SAME TICKET

Clause Parking Inc

www.classicparking.com (213) 742-1238 3208 Royal St. Los Angeles, CA 90007

WE CLOSE AS POSTED 45918

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM



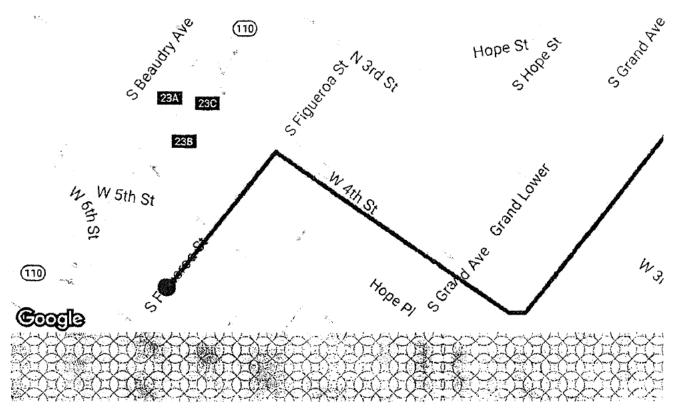
Fwd: Your Wednesday morning trip with Uber Jeff LeVee Contact Information Redacted

Charlie McDaniel 08/09/2017 08:17 AM Hide Details

From: Jeff LeVee Contact Information Redacted To: Charlie McDaniel <cmcdaniel@jonesday.com>

From: "Uber Receipts" <uber us: @uber com>
Date: Aug 9, 2017 8:01 AM
Subject: Your Wednesday morning trip with Uber
To: Contact nformation Redacted
Cc: ----- Forwarded message -----

JEFFREY LEVEE ETAXI Taxi



\$5.29

Thanks for choosing Uber, Jeff August 9, 2017 | uberX

- 🦫 07:54am | 554-598 S Figueroa St, Los Angeles, CA
- 08:01am | 501-537 W 1st St, Los Angeles, CA

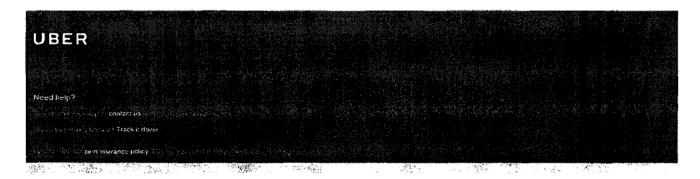


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Your Fare Trip ture Subtotal Personal ---- Reducte

Transportation Network Company, Rasier-CA, LLC.





JEFFREY LEVEE ETAXI Taxi

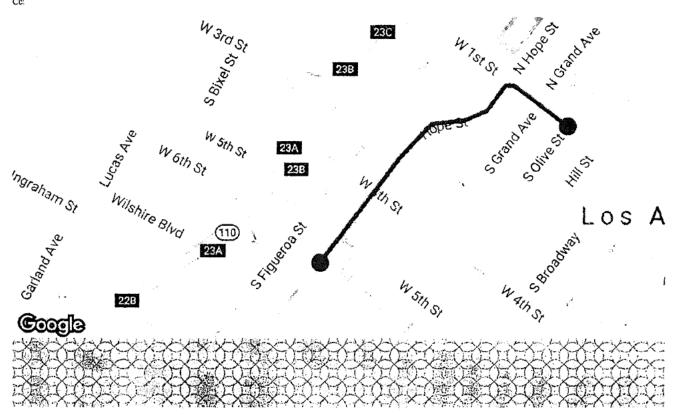


Fwd: Your Wednesday morning trip with Uber Jeff LeVee Contact Information Redacted

Charlie McDaniel 08/09/2017 10:31 AM Hide Details

Hide Details
From: Jeff LeVecContact nformation Redacted
To: Charlie McDaniel cmcdaniel@jonesday.com

From: "Uber Receipts" <uberniered suber us: @uber com>
Date: Aug 9, 2017 10:28 AM
Subject: Your Wednesday morning trip with Uber
To: Contact information Redacted
Cc:



\$5.57

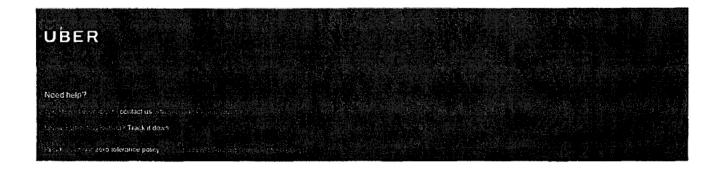
Thanks for choosing Uber, Jeff August 9, 2017 | uberX

- 10:22am | 100 S Olive St, Cos Angeles, CA
- 🏂 10:28am | City National Plaza, Los Angeles, CA



ger 8 10 ja 4

Your Fare The fare Subtotal Parsonal **** Relatated Therapprission Network Company, Raser-CA, LLC



McDaniel, Charlie

From:

Jeff LeVee Contact nformation Redacted

Sent:

Tuesday, September 19, 2017 8:55 AM

To:

McDaniel, Charlie

Subject:

Fwd: Your Tuesday morning trip with Uber

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

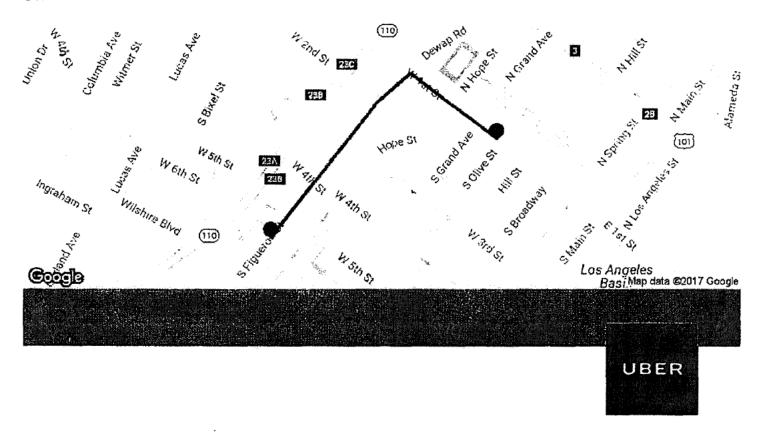
From: "Uber Receipts" < uber.us@uber.com>

Date: Sep 19, 2017 8:03 AM

Subject: Your Tuesday morning trip with Uber

To: Contact Information Redacted

Cc:



\$9.70

Thanks for choosing Uber, Jeff

September 19, 2017 | uberX

1	07:56am 500	07:56am 500 S Figueroa St, Los Angeles, CA						
08:01am 501-537 W 1st St, Los Angeles, CA								
********	in. THE right fluoressessibility car, in provision and a queen as an in-	т туры дуулган айраган байгайн уучы мачич боогоолдон ана дан өвө.	r minimizer en resultablisheren ine gas erf. Er i Minimizer somfir W	au an na Mai an Baltadan an an ath ann annaigh	r to the discrete to a self discrete Western, 1988, 1974, in	was ya milita ing muun nor ang ir , , ma distributiongage (ag. ; an i in in		
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<u>A</u>	id a tip							
[]								
Y	our Fare							
	ga 1978 (milit a mara a que massa a septembro a hasta de del 161 a - 161 de 2010).	TO SERVICE AND THE SERVICE SERVICES OF THE SERVICE SERVICES OF THE SERVICES OF	and an experience are supposed and a second section of the section of the second section of the section of the second section of the secti	PRE ANNAMENTAL CONT. TRANSMISSION CO. S. S.	d radioacture - 2 . 3 introduces sold on the second	management of the second of the second	a. mann a	
Tri	ip fare						9.70	
. ,	7.7	Company of the Compan	Aggraph of a	The second secon	The second secon			

\$9.70

Subtotal

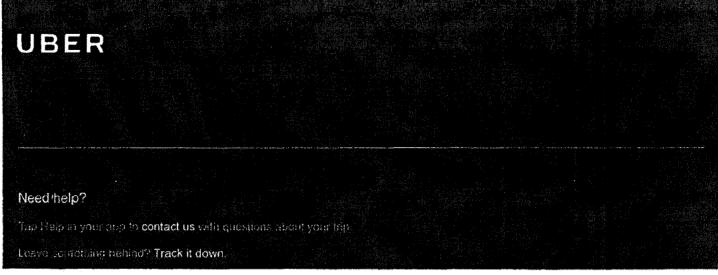


Transportation Network Company: Rasier-CA, LLC.



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

Share code: iq8g5





McDaniel, Charlie

From:

Jeff LeVee Contact Information Redacted

Sent:

Tuesday, September 19, 2017 8:55 AM

To:

McDaniel, Charlie

Subject:

Fwd: Your Tuesday morning trip with Uber

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

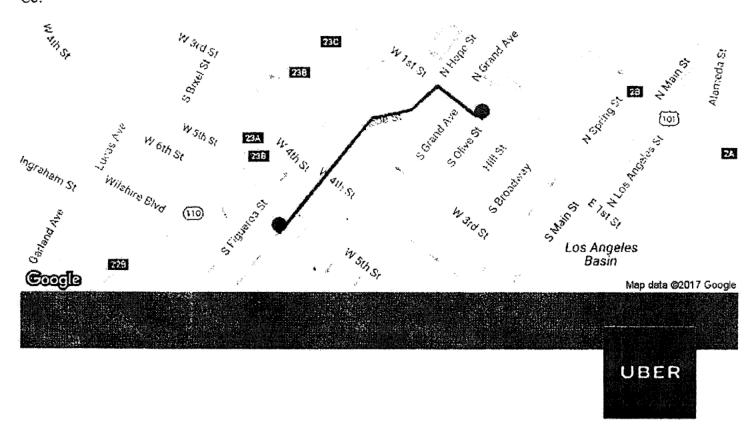
From: "Uber Receipts" < uber.us@uber.com>

Date: Sep 19, 2017 8:51 AM

Subject: Your Tuesday morning trip with Uber

To: Contact Information Redacted

Cc:



\$6.32

Thanks for choosing Uber, Jeff

September 19, 2017 | uberX

٥	08:43am 501	-537 W 1st St, Los An	geles, CA			
0	08:49am City	/ National Plaza, Los A	Angeles, CA			
يسعد تنجيم	and the state of the second	Constitution that amount of the State of the	and word a soften" that so that are soft and so the soften	and a letter than the commence where the commence was the	The second of th	and the second s
1						
Yo	u rode with Be	ernardo				
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	-	The time				
			y ka			
Add	d a tip					
[]						
	ur Fare					
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Sub	ototal					\$6.32
	and the second s	March State of New York of March association of the Africa School of Vindopolis or copy of \$1000000	and the second section of the second section is a second section of the second section	e diskala — latorono en engero e pero e esperante p	or At the transfer of the second of the seco	and go go a garger and a second to the secon

Personal **** Redacted

Transportation Network Company: Rasier-CA, LLC.



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

Share code: iq8g5



Read about our zero tolerance policy. Report a zero tolerance complaint by vising

Report ID: 0100-2029-8058

Expense Report

J A LeVee - September 29, 2017

m Date	Alert	Cost Code	Тур	Disb Amt	Pay M	- 4000 to 105 con to 1
		一种的企业的企业的企业的企业的企业的企业	AND THE PROPERTY OF THE PROPER		175	2 HSF

Business Purpose At courthouse for ex parte hearing (paid cash, no receipt)

Receipt Attached: No Firm Paid: No

Allocations 172210-665014 INTERNET CORP.

DotConnectAfrica

18.00 USD

Report ID: 0100-2192-8763

Expense Report

J A LeVee - DCA - December 18, 2017

Item Date	Alert Cost Code	Type Disb	Amt Pay Me Amt				
1 12/13/2017 Business Purpose Description	ETAXI Uber to the courthouse (paid cash, no I Taxi fare	· 1924年 - 1925年 - 192	USD 8.00 USD				
Allocations	Receipt Attached: No Firm Paid: No 172210-665014 INTERNET CORP.	DotConnectAfrica	8.00 USD				
2 12/13/2017 ETAXI Taxi 8.00 USD 8.00 USD Business Purpose Uber back from courthouse (paid cash, no receipt) Description Taxi fare							
Allocations	Receipt Attached: No Firm Paid: No 172210-665014 INTERNET CORP.	DotConnectAfrica	8.00 USD				

Expense	Details
---------	---------

Report ID: 0100-2317-2038

Expense Report

J LeVee - February 23, 2018

tem Date	Aleri Cost C	ode	Ţγp	e i i i i i i i i i i i i i i i i i i i	Disb Amt	Pay Ne A	
•							
							<u> </u>

2 - 02/20/20 Business Purpose	Control of the Contro	axi 15,00	USD - 15:00 USD
Description	Taxi fare		a single
	Receipt Attached: No Firm Paid: No		Bioto de la companione de
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	15.00 USD
3 02/20/20 Business Purpose Description	Back to office from court (paid cash, no Taxi fare	Hamman and the same and the same and a second and a second and the same and the same and the	.USD3.00 USD
	Receipt Attached: No Firm Paid: No	Contradictions, administration in the Contract of Cont	
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	3.00 USD

Expense Report

J LeVee - DCA Expenses

Item	Date 2/23/2018	Alert C	ost Gode EPARK	Tyr Parking		Disb Am 10.00 USE	
Business Description	Purpose	At courthous Parking expe		autolic Politik de Barken (1908-stone de di Amerika de Theur (1904)	tc. (paid cash, no	Tables Countries See Suffittion Albeit.	The state of the s
		Receipt Attac	ched: No Firm Pa	id: No			
Allocation	1 s	172210-665	014 INTERNET C	ORP.	DotConnectAfric	a	10.00 USD
2 02 Business Descriptio		Parking expe	EPARK udicial Estoppel H enses ched: No Firm Pa		Enterior de la company de la c	18.00 USC	2 18.00 USD
Allocation	1s	172210-665	014 INTERNET C	ORP.	DotConnectAfric	a	18.00 USD
3 03 Business Description	on	Parking expe	EPARK Judicial Estoppel h enses ched: No Firm Pa 5014 INTERNET C	Hearing (paid o	- the Care and the the District Addition #44 to the second state of the second second	18.00 USI a	18.00 USD
	: 						

JEFFREY LEVEE VPARK Parking # Bruskay

MAY 22 8:096

\$18

DCA

Parking

(arking Inc			
		T ONLY	«		
De	MAY 1 6 2018	3 100		,	
Da	ate	70		:	
Tio	cket#	Amount \$			
Ву	4. D				
	34.65	Hrg Hrg		4	

E. Bruke Parking

(Cp)	Classic Parking Inc	
O	RECEIPT ONLY	

Date JUN	11	2018	Loc. #	<u></u>
Ticket #	7an 2017au	*	Amount \$	18
By:	:. ::			e a de la companya de

EXPENSE

COURT Parking 6/11

[Ex Park]

THIS CONTRACT LIMITS OUR LIABILITY—READ IT Customer and Company agree: All claimed damage or loss must be reported and itemized by customer to attendant in writing before car is taken from park, after loss occurs and if not so made is waived. Company has option to make repairs at its expense of any claimed damage within 48 hours after filing of claim. In all court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Court actions burden of proof to establish claim remains with customer. Company not responsible for damage by fire, or defective brakes, or parts, or for articles left in car unless separately checked with attendant, charge being .25 per article. Total liability of Company limited to \$250 for all damages or loss to customer. Company not responsible for cars after closing time. Customer must set emergency brake before leaving car. This is the entire contract and no employee can modify it. It is not assignable. Customer waives all laws in conflict with the foreogoing. WHEN YOU PARK CAR AND RETAIN YOUR KEYS, YOU AGREE THAT IT IS AT YOUR SOLE RISK, THAT YOU WILL LOCK SAME AND THAT PASSESSION AND CONTROL OF CAR AND CONTENTS ARE YOURS ACCST TICKET PAYS MAXIMUM.

#17A / 131 S. Olive \$t.

NO IN AND OUT ON SAME TICKET) Clause Gooting Si

www.classicparking.com (213) 742-1238 3208 Royal St. Los Angeles, CA 90007

WE CLOSE AS POSTED

559243

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

Report ID: 0100-2709-4456

Expense Report

J LeVee - August 17, 2018

Item Date	Alert Cost Code	Type Disb	Amt Pay Me Amt
1 08/17/2018	EPARK P	arking 18.00	USD 18.00 USD
Business Purpose	At courthouse for Ex Parte hearing (pai	d cash, no receipt)	
Description	Parking expenses		A BERT AND A STATE OF THE ADMINISTRATION OF
	Receipt Attached: No Firm Paid: No		-
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	18.00 USD
			in the second se

Expense Details

Report ID: 0100-2784-5431

Expense Report

J LeVee - September 25, 2018

Item Date	Alert Cost Code	Type Li Disb	Amr i i Pay Me Amr
1 09/25/2018	EPARK	Parking 18.00	USD 18.00 USD
Business Purpose	At court for DCA hearing(s)		
Description	Parking expenses		And the second
	Receipt Attached: Yes Firm Paid: No	the substitute of distributions of the property of the state of the st	
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	18.00 USD
			A. C.

Expense Report

J LeVee - November 19, 2018

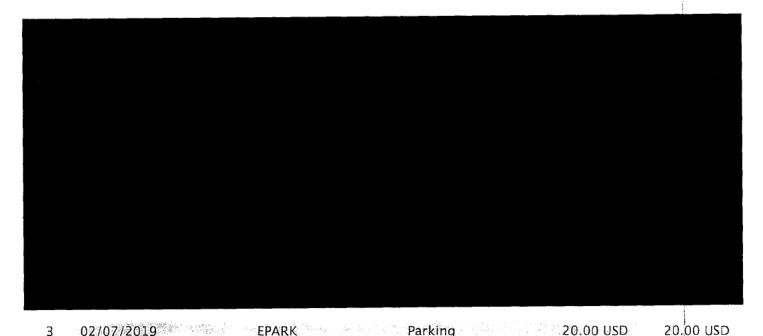
ltemi	Date	Alert	Cost Code	Typ	e D	islê Amr	Pay Me April
1 1.	l/19/2018		ETAXI	Taxi	10.	00 USD	10.00 UŞD
Business Description	•	To court! Taxi fare	nouse (paid cash, no	receipt)			741.110 mm - 1 - 100 - 100
			Attached: No Firm Pa al Person Information				10 minutes (10 minutes) (10 min
Allocation	ıs	172210-	665014 INTERNET (CORP.	DotConnectAfrica	10.00) USD
	Purpose		ETAXI ise to Office (paid ca		10.	.00 USD	10.00 USD
			Attached: No Firm Pa al Person Information				The property of the state of th
Allocation	ns	172210-	665014 INTERNET	CORP.	DotConnectAfrica	10.00	O USD

Report ID: 0100-3103-0979

Expense Report

J A LeVee - February 12, 2019 (DCA)

item Date	Alert Cost Code	Type	Disb Amt Pay Me Amt
1 02/06/2019	EPARK	Parking	20.00 USD 20.00 USD
Business Purpose	At courthouse (paid cash, no rece	ipt)	
Description	Parking expenses		v Village
	Receipt Attached: No Firm Paid: N	No	
Allocations	172210-665014 INTERNET CORF	P. DotConnectAfr	ica 20.00 USD



	At appet process (poid cach no receipt)	20.00	20.00 030
Business Purpose	At courthouse (paid cash, no receipt)		1
Description	Parking expenses		a final and the second
	Receipt Attached: No Firm Paid: No		
Allocations	172210-665014 INTERNET CORP.	DotConnectAfrica	20.00 USÞ
4 02/08/2019 Business Purpose Description Allocations	EPARK Par At courthouse (paid cash, no receipt) Parking expenses Receipt Attached: No Firm Paid: No 172210-665014 INTERNET CORP.	king 20.00 DotConnectAfrica	20.00 USD
Anocations			BPCIALISA

Expense Report

Jeffrey A. LeVee - August 29, 2019

Heiri	Date	Alert	Cost Code	LÀlote	Dish Amt	Pay Ne an	C) S

1 08/22/2019 EPARK

Parking 18.00 USD

18.00 USD

Business Purpose At courthouse for hearing. Paid cash, no receipt.

Description

Receipt Attached: No Firm Paid: No

Allocations

172210-665014 INTERNET CORP.

DotConnectAfrica

18.00 USD

EXHIBIT O

OMNI HOTELS & RESORTS

los angeles

Christine Willett Room No. :1725 12025 WATERFRONT DRIVE Arrival : 02/27/18 SUITE 300 Departure : 03/01/18 Los Angeles CA 90094 United States Folio No. : 385 INVOICE Conf. No. : 454773 Membership No : 1785 Cashier No. A/R Number Custom Ref. Company Name Page No. :1 of 1

Date	Description	Charges Payme
02/27/18	WiFi Internet Access	9,95
02/27/18	Valet Overnight	49.00
	Check#240-211	
02/27/18	Valet Overnight	. 49.00
	Check#240-209	
02/27/18	Room Charge	329.00
02/27/18	14% Occupancy Tax	46.06
02/27/18	1.5% City Tourism Assessment Tax	4.94
02/27/18	.38% State Tourism Assessment Tax	1.25
02/28/18	Valet-Overnight	49.00
	Check#240-209	
02/28/18	Valet Overnight	49.00
	Check#240-211	
02/28/18	Room Charge	329.00
02/28/18	14% Occupancy Tax	46.06
02/28/18	1.5% City Tourism Assessment Tax	4.94
02/28/18	.38% State Tourism Assessment Tax	1.25
03/01/18	American Express	968.4
	XXXXXXXXXX1006	

Total 968.45 968.45

Balance 0.00

Thank you for staying at Omni Hotels & Resorts

OMNI® HOTELS & RESORTS

los angeles

Christine Angela Willett United States

Room No.

:0922

United States

Arrival Departure : 02/05/19 : 02/08/19

Folio No.

69374

INVOICE Membership No

Conf. No.

: 2276448 : 1793

A/R Number

Cashler No.

:ZTFWHZ

A/R Number Company Name

: FLIGHT CENTRE CORPORATE

Page No.

:1 of 1

Date	Description	Charges	Payment
00105140	MARCO Industrial According	0.05	
02/05/19	WiFi Internet Access	9.95	
02/05/19	Room Service Dinner	90.27	
00/05/40	Check#0092049		
02/05/19	Room Charge	329.00	
02/05/19	14% Occupancy Tax	46.06	
02/05/19	1.5% City Tourism Assessment Tax	4.94	
02/05/19	.38% State Tourism Assessment Tax	1.25	
02/05/19	Valet Overnight	52.00	
	271-554		
02/06/19	WiFi Internet Access	9.95	
02/06/19	Room Charge	329.00	
02/06/19	14% Occupancy Tax	46.06	
02/06/19	1.5% City Tourism Assessment Tax	4.94	
02/06/19	.38% State Tourism Assessment Tax	1.25	
02/06/19	Valet Overnight	52.00	
	271-554	V	
02/07/19	Room Charge	329.00	
02/07/19	14% Occupancy Tax	46.06	
02/07/19	1.5% City Tourism Assessment Tax	4.94	
02/07/19	.38% State Tourism Assessment Tax	1.25	
02/07/19	Valet Overnight	52.00	
32101113	271-554	52.00	*
20/00/40			1 400 02
02/08/19	American Express		1,409.92
	XXXXXXXXXX1006		

Total 1,409.92 1,409.92

Balance 0.00

Thank you for staying at Omni Hotels & Resorts