

EXHIBIT A

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 <dkesselman@kbslaw.com>, Pushinsky, Amanda <apushinsky@jonesday.com>
Cc: LeVee, Jeffrey A. <jlevee@JonesDay.com>, Burke, Erin L. <eburke@JonesDay.com>, 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



This email may contain material that is confidential, privileged and/or attorney work product for the sole use of the intended recipient. Any review, reliance or distribution by others or forwarding without express permission is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.

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 / To	Flight / Vendor	Departure / Arrival	
Wed Oct 18, 2017 Flight Los Angeles(LAX) - Paris Charles De Gaulle(CDG)	Air France AF77	8:55 PM-4:35 PM	Check in
Thu Oct 19, 2017 Flight Paris Charles De Gaulle(CDG) - Johannesburg(JNB)	Air France AF990	11:25 PM-9:55 AM	Check in
Fri Oct 20, 2017 Flight Johannesburg(JNB) - Cape Town(CPT)	Air France AF6646	11:50 AM-2:00 PM	Check in
Wed Oct 25, 2017 Flight Cape Town(CPT) - Paris Charles De Gaulle(CDG)	Air France AF871	11:20 PM-11:15 AM	Check in
Thu Oct 26, 2017 Flight Paris Charles De Gaulle(CDG) - Los Angeles(LAX)	Air France AF76	6:55 PM-9:35 PM	Check in

Links
Traveler Benefits
Feedback
Blog
Facebook
LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM



Print version



AF 77	LOS ANGELES Los Angeles (LAX)		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	04E	Frequent flyer	Redacted
Equipment	Boeing 777-200	Air miles	5670
Remarks	Baggage Allowance: 2 pcs		

[Check in](#)

[More flight information](#)

 AF 990	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	Redacted
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		
<input checked="" type="checkbox"/> Check in	More flight information		

 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	T-B	Arrival terminal	
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		
<input checked="" type="checkbox"/> Check 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		Arrival terminal	T2E
Class	BUSINESS	Check in ID	Redacted
Meal	Breakfast	Status	Confirmed
Duration	11:55	eTicket	Redacted
Seat	06A	Frequent flyer	Redacted
Equipment	Airbus A330-200	Air miles	5796
Remarks	Baggage Allowance: 2 pcs		
<input checked="" type="checkbox"/> Check in	More flight information		

 AF 76	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	TBI
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		
<input checked="" type="checkbox"/> Check in	More flight information		

Invoice/ticket information for JEFFREY A LEVEE
Client Reference: 000000-000000-883005

Total Invoiced Amount: \$11,480.86

Ticket: Redacted Invoice: 0119278 Amount: \$11,480.86
Payment: AXXXXXXXXXXXXX Redacted 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 [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.

View your complete itinerary online >

DESTINATIONS & ADVENTURES

J O U R N E Y S O F P U R E W O N D E R

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:	\$ 3,661.00
→ Additional Services:	<u>0.00</u>

PROGRAM COST: \$ 3,661.00

Thanks for traveling with *Destinations & Adventures International!*

4117 HILLSBORO PIKE, SUITE 103-342 • NASHVILLE, TN 37215
TEL: 800.659.4599 / 310.854.6060 / 615.292.9292 • FAX: 615.840.6125
E-MAIL: INFO@DAITRAVEL.COM • WEBSITE: WWW.DAITRAVEL.COM

Report Name	J A LeVe -- October 30, 2017
Expense Owner	Jeffrey A LeVe
Expense Owner ID	JP883005
Created By	Charlie McDaniel
Date	Oct 31, 2017
To Be Paid In	USD



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



This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



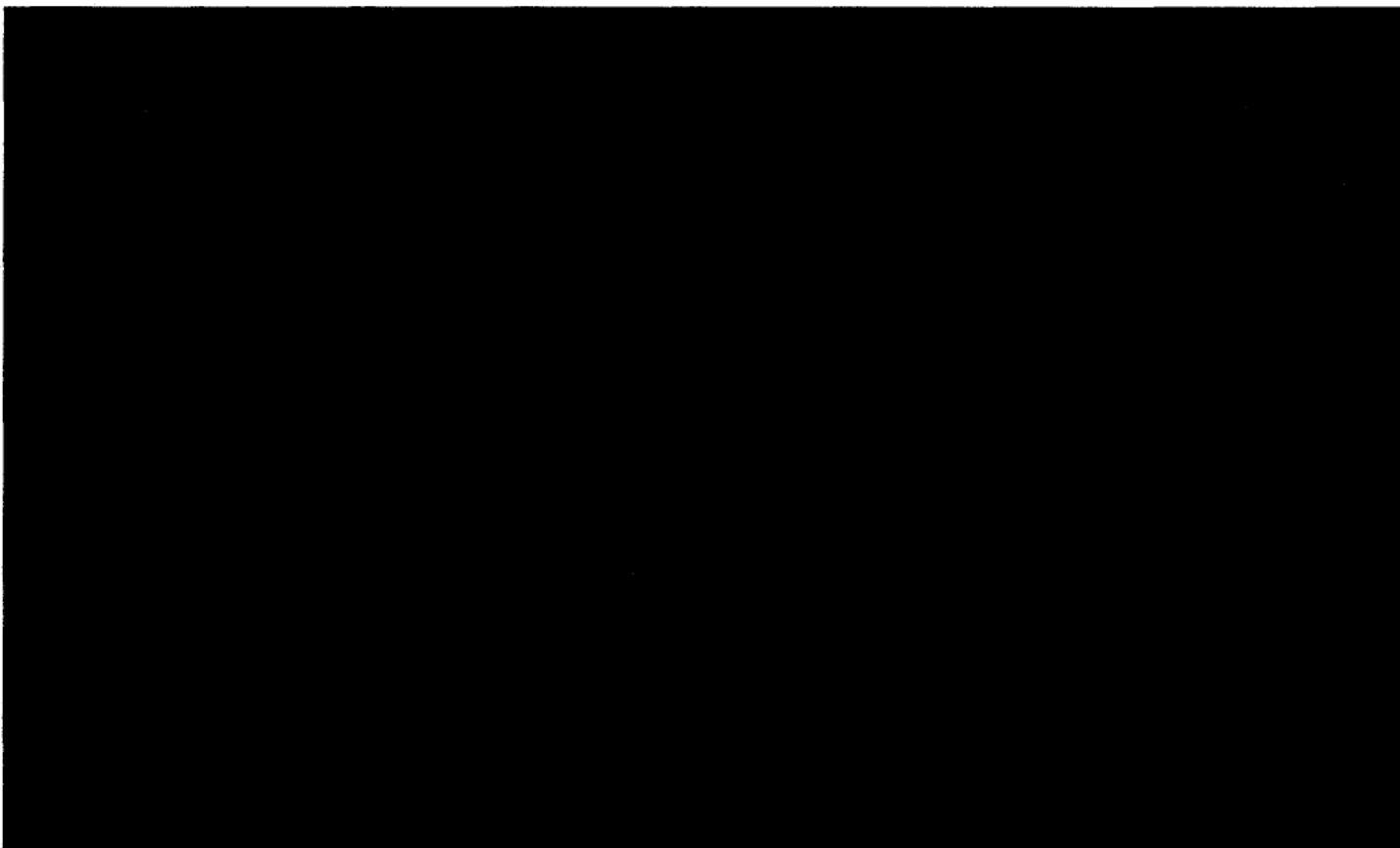
Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	10/19/2017		ETAXI	Taxi	24.00 USD	24.00 USD
Business Purpose:		To LAX (paid cash, no receipt)				
Description		Taxi fare				
		Receipt Attached: No Firm Paid: No				
Allocations		172210-665014 INTERNET CORP.		DotConnectAfrica	24.00 USD	

Expense Report

J A LeVee -- October 30, 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
4	10/23/2017		ETAXI	Taxi	9.00 USD	9.00 USD
Business Purpose	To deposition (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014		INTERNET CORP.	DotConnectAfrica	9.00 USD	

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
5	10/23/2017		ETAXI	Taxi	9.00 USD	9.00 USD
Business Purpose	To hotel after deposition (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014		INTERNET CORP.	DotConnectAfrica	9.00 USD	



Expense Report

J A LeVeé -- October 30, 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
8	10/24/2017		ETAXI	Taxi	9.00 USD	9.00 USD
Business Purpose	To deposition (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		9.00 USD	
9	10/24/2017		EFB	Lunch	511.00 ZAR	37.29 USD
Business Purpose	With D. Kesselman and Neil Dundas and Lucky Masilela of ZACR (paid cash, no receipt)					
Description	Food and beverage expenses lunch					
	Receipt Attached: Yes Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		37.29 USD	
	IsActivity					0
	NumPeople					1
10	10/24/2017		ETAXI	Taxi	9.00 USD	9.00 USD
Business Purpose	To hotel (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		9.00 USD	

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[Redacted Content]						

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[Redacted Content]						

JEFFREY LEEVE
ETAXI Taxi

J. LeVee
Taxi

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#: 1
TRIP#: 1993127460
DIST.: 6.50 mi
RATE 1
FARE: \$ 22.65
EXTRA: \$ 4.00
TIP: \$ 5.33
TOTAL: \$ 31.98
CARD#: ***Redacted
AUTH#: 843787
ENTRY METHOD:
CONTACT CHIP
AID:A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 001A
AC:
D628C457E2CBB01E

Thank You
Call Again
L.A DEPT. TRANSP
1-213-222-1900

EXHIBIT C



LAWYERS
TRAVEL

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 / Arrival	Links
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	Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Tue Apr 03, 2018 - Wed Apr 04, 2018 Hotel WILLARD INTERCONTINENTAL	Intercontinental Hotels		

Print version

DL 1631	LOS ANGELES Los Angeles (LAX)		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	T-B
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
<input checked="" type="checkbox"/> Check in			More flight information

PREFERRED
HOTEL
PARTNERS
PROGRAM

WILLARD INTERCONTINENTAL
1401 PENNSYLVANIA AVENUE NW, WASHINGTON DC 20004, US

Check In	Tue Apr 03, 2018	Check out	Wed Apr 04, 2018
Status	Confirmed	Duration	1 night
Room	OVATION HOTEL PROGRAM LAWYERS TRAVEL AGENCY. PRIME LOCATION WITH		
Rate	USD409.00	Approx. Total	USD469.53
Telephone no.	1-202-628-9100	Fax	1-202-637-7326
No of Rooms	1	No of Guests	1
Reference	65948629	Freq. guest ID	Redacted
Special info.	NONSMOKING KING		
Remarks	CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

Invoice/ticket information for JEFFREY A LEVEE
Client Reference: 000000-000000-883005

Total Invoiced Amount:	\$528.35		
Ticket:	Redacted	Invoice:	0130505 Amount: \$1,449.79
Payment:	XXXXXXXXXXXXX ^{Redacted}	Date:	16-Mar-2018
Ticket:	0067062325593	Invoice:	0131422 Amount: \$488.35
Exch Ticket:	0067058092762	Amount:	-\$1449.79
Penalty:			\$0.00
Total Charge:			-\$961.44
Payment:	XXXXXXXXXXXXX3009	Date:	02-Apr-2018
Service Fee:	8900732262329	Date:	16-Mar-2018 Amount: \$40.00
Description:			AIR TICKET
Payment:			XXXXXXXXXXXXX ^{Redacted}

Information specific to this trip

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

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. [iPhone](#) 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	Flight / Vendor	Departure / Arrival
Flight	Wed Apr 04, 2018 Washington Dulles(IAD) - Sacramento Metropolitan, CA(SMF)	United Airlines UA291	5:15 PM - 8:06 PM <u>Check in</u>
Hotel	Wed Apr 04, 2018 - Thu Apr 05, 2018 RESIDENCE INN NATOMAS MARRIOTT	Residence Inns By Marriott	

Print version

Links	
>	Traveler Benefits
>	Traveller Toolbox
>	Feedback
>	Blog
>	Facebook
>	LinkedIn

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
<input checked="" type="checkbox"/> Check in	More flight information		

PREFERRED HOTEL PARTNERS PROGRAM



RESIDENCE INN NATOMAS MARRIOTT
2410 W EL CAMINO AVE, SACRAMENTO CA 95833, US

Check In	Wed Apr 04, 2018	Check out	Thu Apr 05, 2018
Status	Confirmed	Duration	1 night
Room	REGULAR RATE REGULAR RATE, STUDIO SUITE, STUDIO, 1 QUEEN, 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		
Remarks	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID 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^{Redacted} **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.

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 [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 >


WILLARD
INTERCONTINENTAL.
 WASHINGTON D.C.

124

04/04/18

Jeff Levee <small>Contact information Redacted</small>	Folio No. : 1047215 A/R Number : Group Code : Company : Wilson Sonsini Goodrich & Rosati L Membership No. : PC Redacted Invoice No. :	Room No. : 1003 Arrival : 04/03/18 Departure : 04/04/18 Conf. No. : Redacted Rate Code : Redacted Page No. : 1 of 1
United States		

Date	Description	Charges	Credits
04/03/18	Room Charge	409.00	
04/03/18	Room Tax	60.53	
04/04/18	American Express XXXXXXXXXXXX ^{Redacted}		469.53
		Total	469.53
		Balance	0.00

Thank 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. We look forward to welcoming you back soon.

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.

WILLARD
 **INTERCONTINENTAL.**
 WASHINGTON D.C.

66

04/05/18

Jeff Levee <small>Contact information Redacted</small>	Folio No. :	Room No. : 0740
United States	A/R Number :	Arrival : 04/03/18
	Group Code :	Departure : 04/06/18
Mwencha, Erastus	Company : Wilson Sonsini Goodrich & Rosati L	Conf. No. : Redacted
	Membership No. :	Rate Code : Redacted
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04/03/18	American Express XXXXXXXXXXXXXRedacted		1,408.59
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	

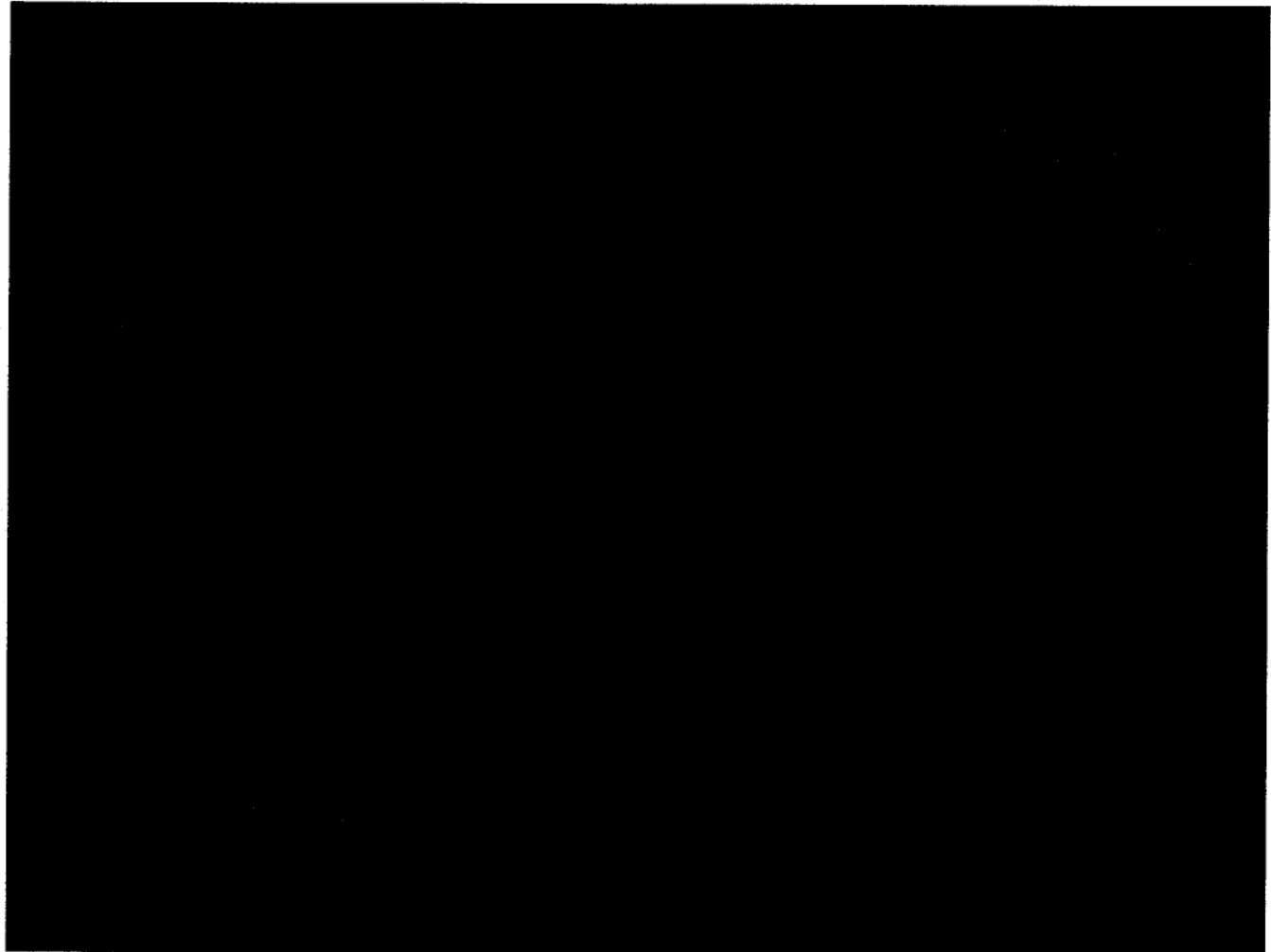
Guest Signature: _____

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: J A LeVee - April 11, 2018
Expense Owner: Jeffrey LeVee
Expense Owner ID: JP883005
Created By: Charlie McDaniel
Date: 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:
Email: expense@chromefile.com Fax: (214) 540-1162

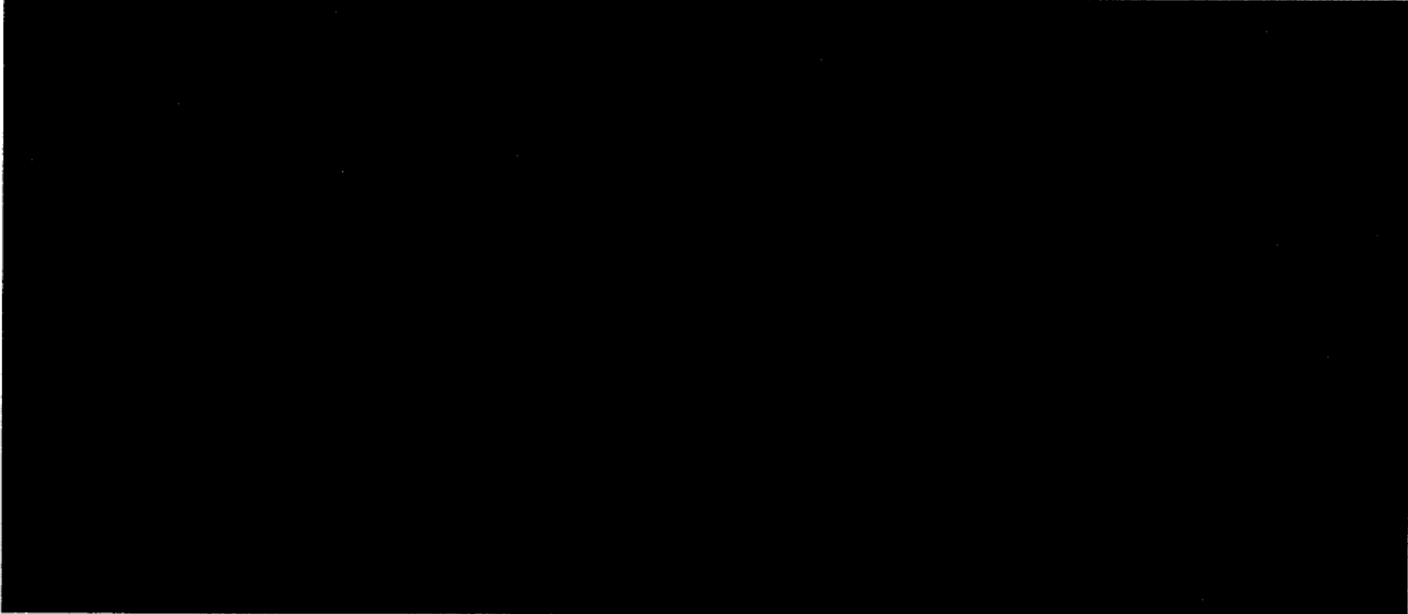


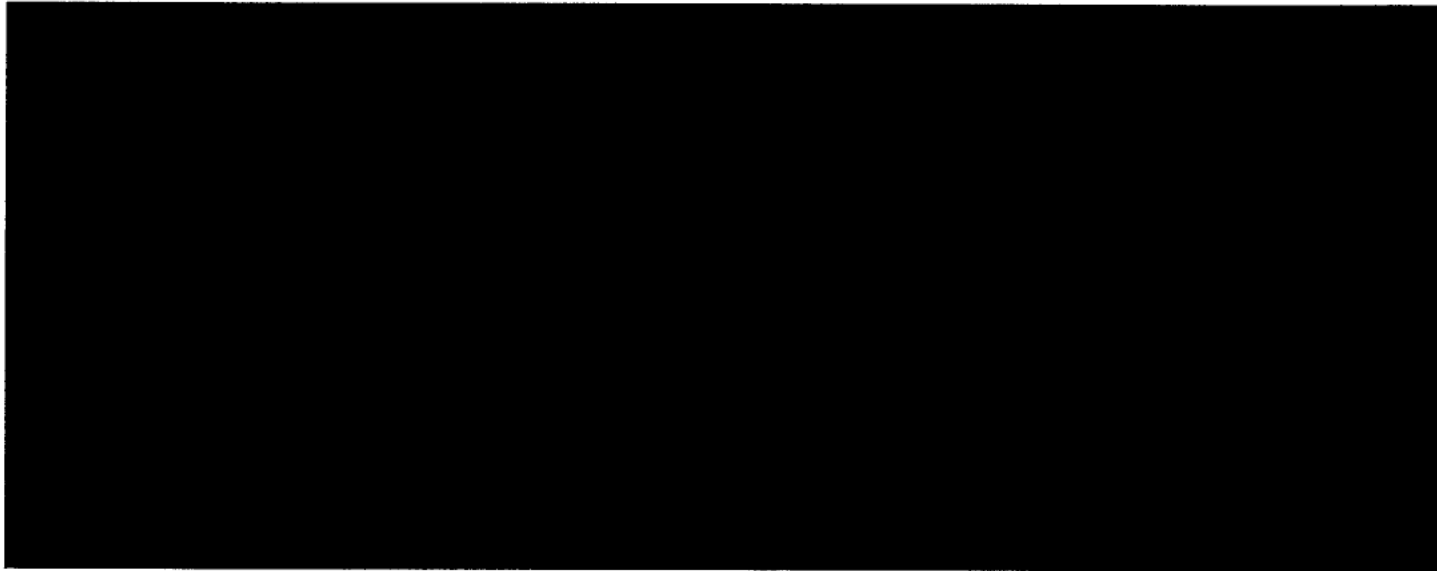
This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

J A LeVee - April 11, 2018

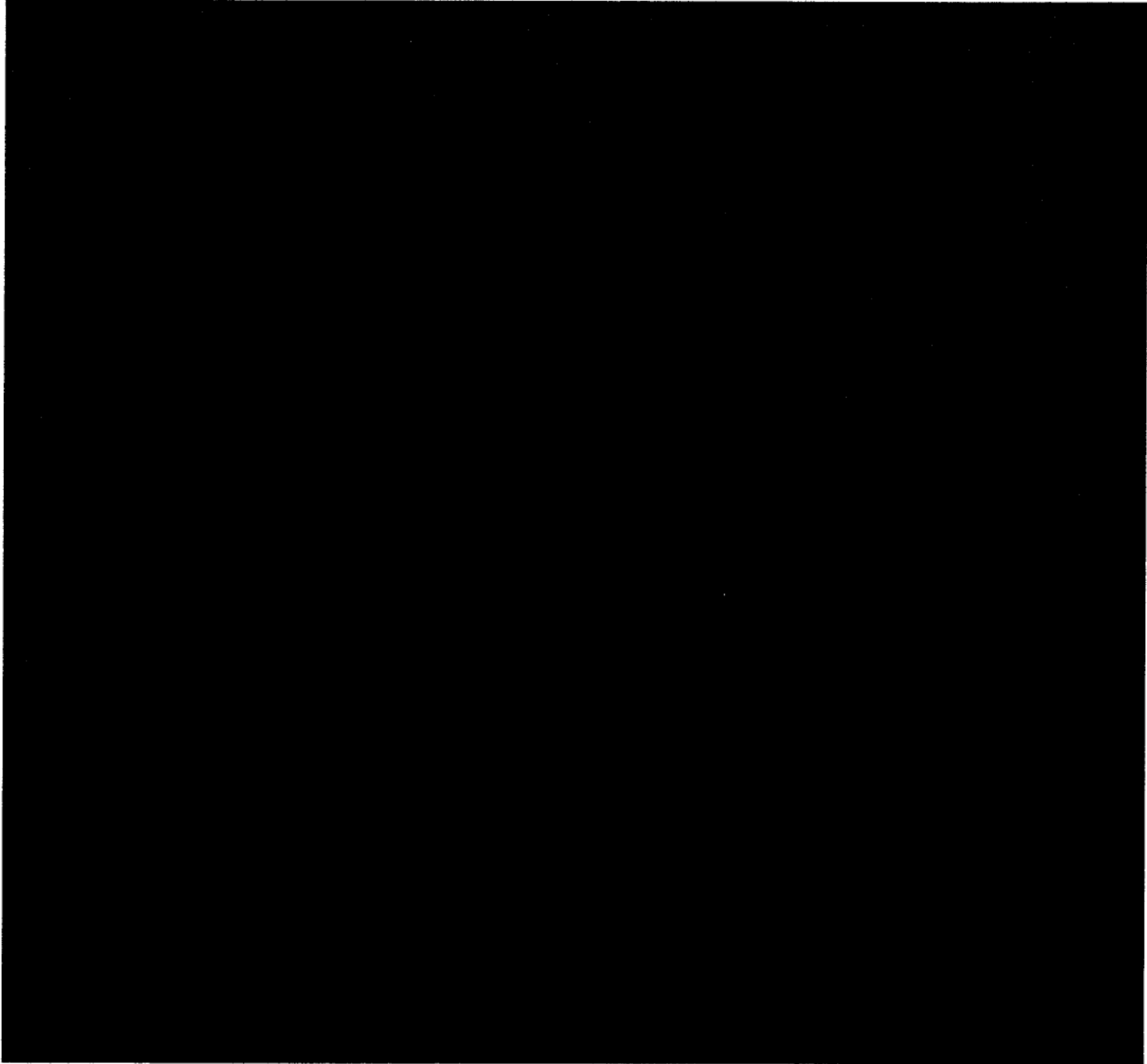
Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
						
3	04/03/2018		ETAXI	Taxi	23.00 USD	23.00 USD
Business Purpose	To LAX (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		23.00 USD	



Expense Report

J A LeVee - April 11, 2018

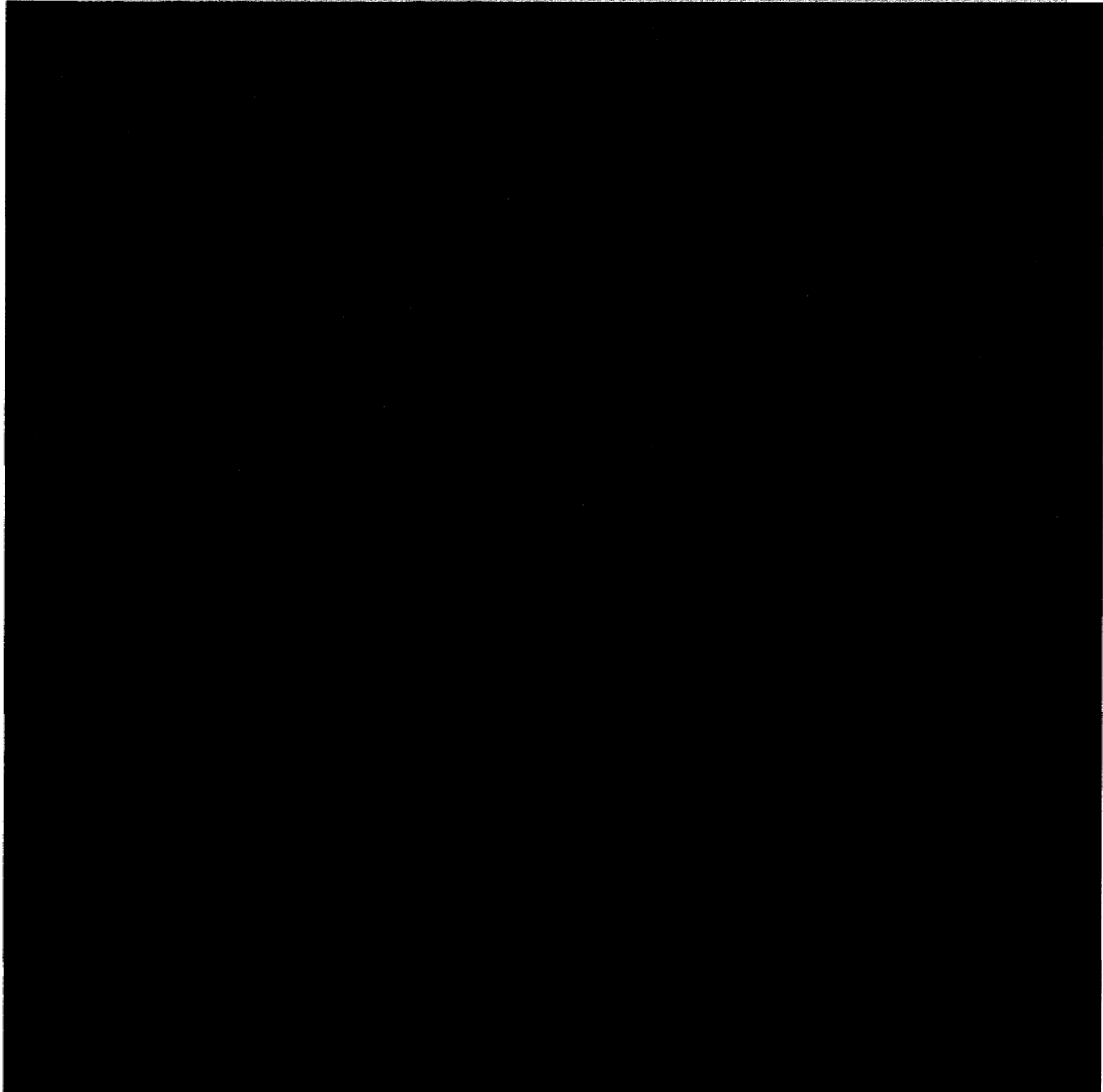
Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------



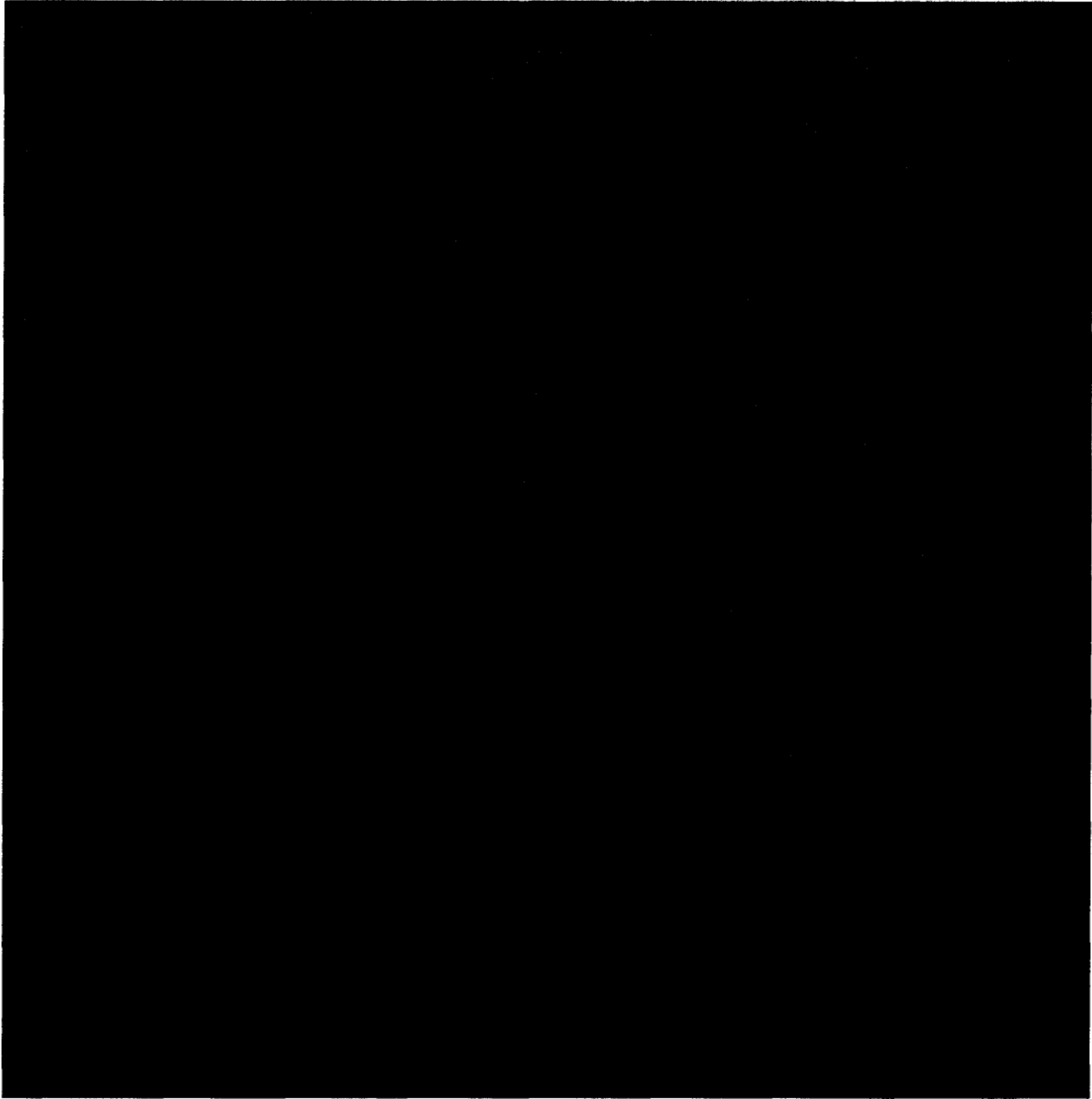
Expense Report

J A LeVee - April 11, 2018

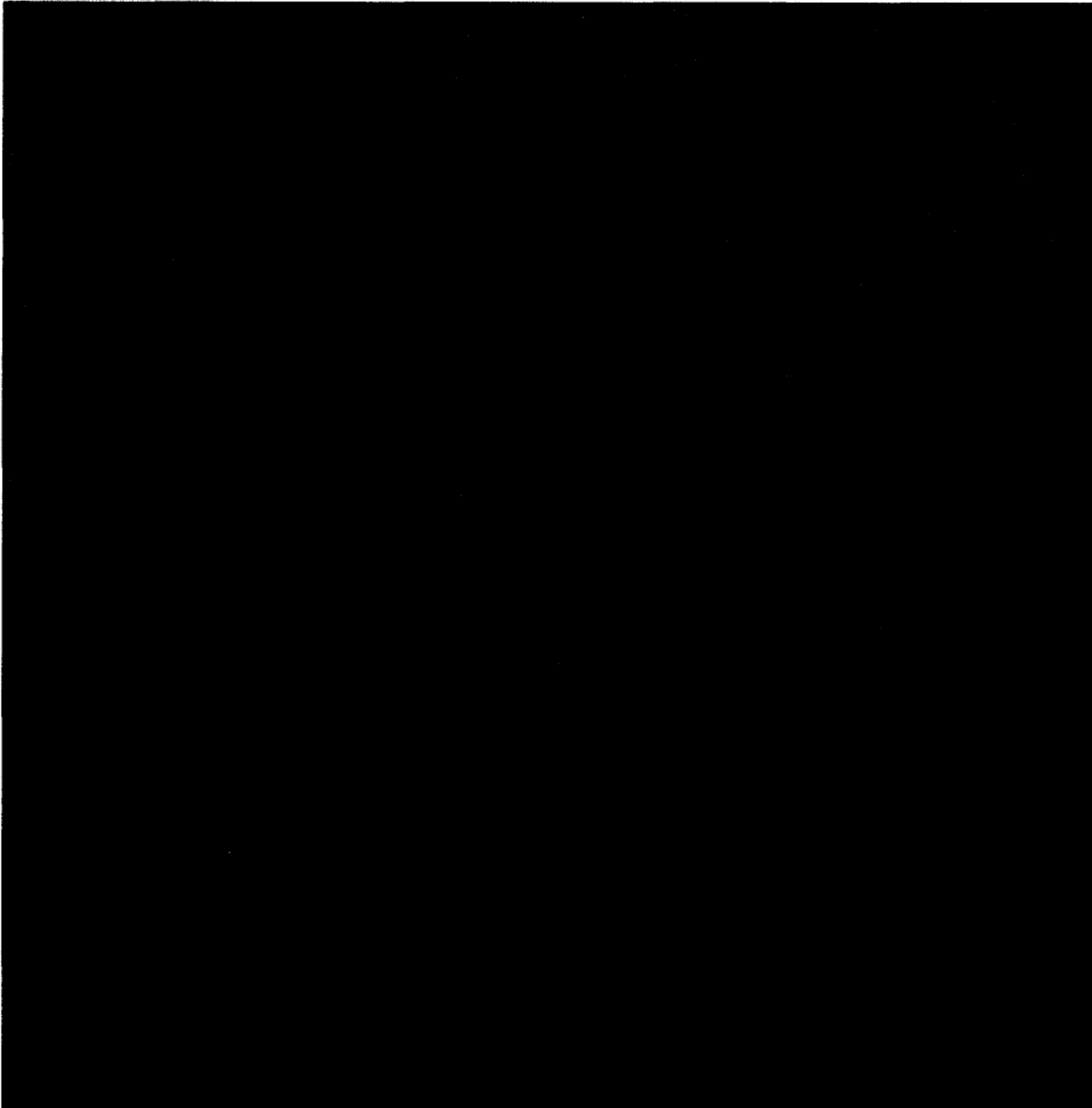
Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------



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



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



Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[REDACTED]						

JEFFREY LEVEE
ETAXI Taxi

TRANSCO INC
PH: 202-398-0500
CREDIT CARD SALE
Merchant ID: 094
ENTRY METHOD:
CONTACT CHIP
MID: n00000002501
Application ID:
AMERICAN EXPRESS
ATC: 0060
AC: 4AE12E3371EF4994

TERMINAL 987
DRIVER 62283
CAB A944
PASSENGERS 1
DATE 4-3 18 16:49
START 16:36:09
END 16:48:47
TRIP 1032
BASE RATE 1
DISTANCE 3.38 mi
FARE R1 \$12.97
EXTRA \$3.00
SUB TOTAL \$15.97
TIP \$3.24
SURCHARGE \$0.25
TOTAL \$19.46
AMEX 5004
AUTH 866949
*****DRIVER COPY*****
DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

JEFFREY LEVEE

ETAXI Taxi

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](#)



x

UVC



How was your experience?

x

x

\$80.34

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

\$80.34

Total

\$80.34



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

AMEX Redacted (Chip)



JEFF LEEVE

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

© Mapbox © OpenStreetMap [Improve this map](#)

JEFFREY LEVEE
EFB Food & Beverage

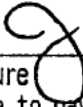
Oval Room
800 Connecticut Ave.
Washington, D.C. 20006

Date: Apr03'18 08:31PM
Card Type: Amex
Acct #: XXXXXXXXXX^{Redacted}
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 521386
Check: 1569
Table: 31/1
Server: 1006 Adnan H

Subtotal: 118.80

Tip: 18-

Total: 136.80

Signature 

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

*** Guest Copy ***

JEFFREY LEVEE
EFB Food & Beverage

THE WILLARD INTERCONTINENTAL
CAFE DU PARC
WASHINGTON, DC USA
www.cafeduparc.com

CHECK: 5928
TABLE: 12/1
SERVER: 2074 Deepak
DATE: APR04'18 8:24AM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX^{Redacted}
EXP DATE: XX/XX
AUTH CODE: 549125
JEFF LEVEE

SUBTOTAL: 114.40

Gratuity: 17 -

Total: 131.40

Jr
Customer Signature

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

*Chase
only \$60-*



Jones Day Catering *
51 Louisiana Ave NW
Washington DC 20001

Invoice Number: 115912644
Invoice Date: Apr 4, 2018
Department: Catering
Customer Number: Redacted

Invoice

Bill To: Jones Day Catering
51 Louisiana Avenue, NW
WASHINGTON DC 20001

Remit To: Flik International
PO Box 417632
Boston MA 02241-7632

Note: J. LeVee 172-210-665-014

Event Date	Event	Location	Description	Quantity	Unit Price	Amount
04/04/2018	J. LeVee		Full Beverage Service	8.00	\$5.0000	\$40.00
04/04/2018	J. LeVee		Deli Sandwich	7.00	\$18.5000	\$129.50
04/04/2018	J. LeVee		Refresh Beverage service	8.00	\$1.7500	\$14.00

Sub-Total (Non-Taxable)	\$0.00
Sub-Total (Taxable)	\$183.50
Sales Tax	\$18.35
Total	\$201.85
Advance Deposit Used	\$0.00
Credit Card	\$0.00
Cash Payments	\$0.00
Refund	\$0.00
Balance Due (Upon Receipt)	\$201.85

EXHIBIT D



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

Invoice INV0861307

Date 10/20/2016 **Client Number** Redacted
Terms Net 30 **Esquire Office** Los Angeles
Due Date 11/19/2016 **Proceeding Type** Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter #
Date of Loss

RECEIVED

NOV 02 2016
 JONES DAY

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

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

Job Date	Job ID	Job Location	Case
10/7/2016	J0431235	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS. INTERNET CORPORATION

Description	Depositor	Quantity	Unit Rate	Amount
TRANSCRIPT - COPY-M/T-WI	CHRISTINE WILLETT	197	3.95	778.15
CONDENSED TRANSCRIPT	CHRISTINE WILLETT	1	16.00	16.00
EXHIBITS W/TABS	CHRISTINE WILLETT	74	0.50	37.00
DIGITAL TRANSCRIPT-PDF-PTX	CHRISTINE WILLETT	1	35.00	35.00
ROUGH ASCII	CHRISTINE WILLETT	159	1.65	262.35
HANDLING FEE	CHRISTINE WILLETT	1	50.00	50.00
WITNESS READ & SIGN LETTER	CHRISTINE WILLETT	1	0.00	0.00
PRO-01 ORIG PRODUCTION	CHRISTINE WILLETT	1	0.00	0.00

JAW

172210-665014

Subtotal 1,178.50
Shipping Cost (FedEx) 22.95
Total 1,201.45
Amount Due \$1,201.45

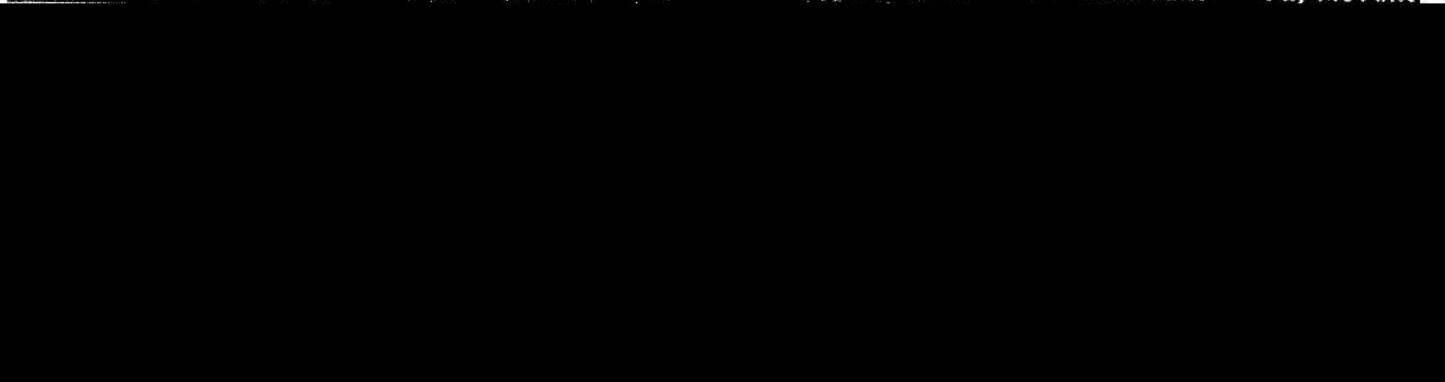
Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation 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.esquiredepositionsolutions.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).

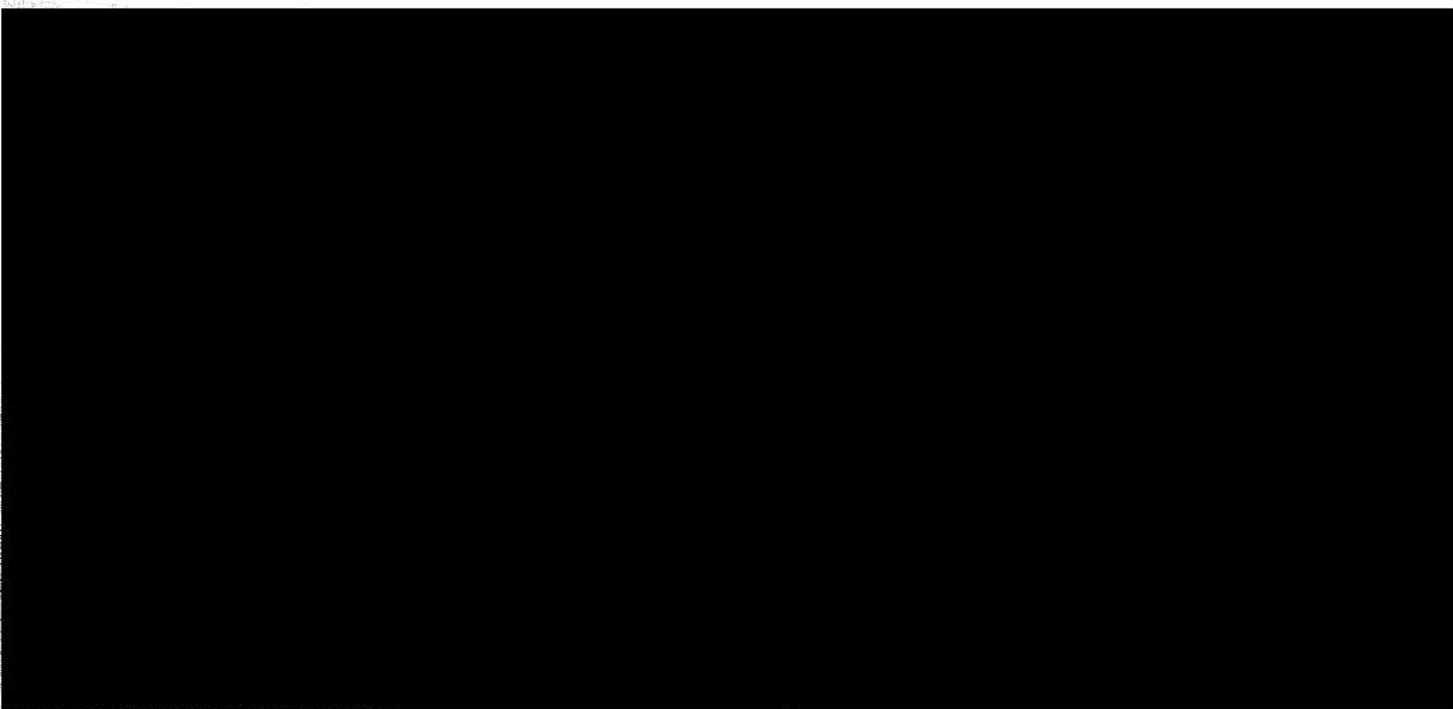
Please detach and return this bottom portion with your payment or pay online at

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 # INV0861307
Invoice Date 10/20/2016
Due Date 11/19/2016
Amount Due \$ 1,201.45

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
						
	10/07/2016		EPARK	Parking	17.95 USD	17.95 USD
Business Purpose	At deposition of C. Willett (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Locations	172210-665014 INTERNET CORP.			DotConnectAfrica		17.95 USD



Name Copie



LOST / NO RECEIPT FORM

Staff Name: **Christine Willett**

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

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.



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

Invoice INV0862094

Date	10/21/2016	Client Number	Redacted
Terms	Net 30	Esquire Office	Los Angeles
Due Date	11/20/2016	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client Claim/Matter #	
		Date of Loss	

RECEIVED

NOV 02 2016

JONES DAY

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

Job Date	Job ID	Job Location	Case
10/5/2016	J0431233	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS. INTERNET CORPORATION

Description	Quantity	Unit Rate	Amount
TRANSCRIPT - COPY-M/T-WI	AKRAM ATALLAH 241	3.95	951.95
CONDENSED TRANSCRIPT	AKRAM ATALLAH 1	16.00	16.00
EXHIBITS W/TABS	AKRAM ATALLAH 690	0.50	345.00
DIGITAL TRANSCRIPT-PDF-PTX	AKRAM ATALLAH 1	35.00	35.00
ROUGH ASCII	AKRAM ATALLAH 197	1.65	325.05
HANDLING FEE	AKRAM ATALLAH 1	50.00	50.00
WITNESS READ & SIGN LETTER	AKRAM ATALLAH 1	0.00	0.00
PRO-01 ORIG PRODUCTION	AKRAM ATALLAH 1	0.00	0.00

J AR

172210-665014

Subtotal 1,723.00
Shipping Cost (FedEx) 131.97
Total 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 7-206(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 # INV0862094
Invoice Date 10/21/2016
Due Date 11/20/2016
Amount Due \$ 1,854.97

Expense Report

J A LeVee - October 11, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[Redacted]						

3	10/05/2016		EPARK	Parking	17.95 USD	17.95 USD
Business Purpose	At deposition of A. Atallah (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014		INTERNET CORP.	DotConnectAfrica	17.95 USD	

[Redacted]						
------------	--	--	--	--	--	--

RealTime Transcriptions CC

64 10th Avenue
Highlands North
JOHANNESBURG

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
DATE: #####
VAT REG # 4560238539

etc
11/20/17

To:

Jones Day
555 South Flower Street
Fiftieth Floor
Los Angeles
CA 90071.2300
Att : Jeffrey A LeVee

Matter:

Deposition

DotConnect Africa Trust
versus
Internet Corporation for Assigned Names & Numbers
ZA Central Registry

172210-665014

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

QUANTITY	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
			\$1,791.00	SUB TOTAL	\$1,791.00
				VAT	
				TOTAL	\$1,791.00

11/20/2017

E&OE

USD
11/21/17
for Charles's email

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 560718
BRANCH CODE: 191-905

OK

THANK YOU FOR YOUR BUSINESS!



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

Invoice INV1084668

Date 10/4/2017
Terms Net 30
Due Date 11/3/2017

Client Number C04558
Esquire Office Los Angeles
Proceeding Type Deposition
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

Services Provided For

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

9/8/2017	J0634907	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION		
TRANSCRIPT - COPY-WI	Trang Nguyen	236	3.95	932.20	
CONDENSED TRANSCRIPT	Trang Nguyen	1	16.00	16.00	
EXHIBITS W/TABS	Trang Nguyen	188	0.50	94.00	
DIGITAL TRANSCRIPT-PDF-PTX	Trang Nguyen	1	35.00	35.00	
HANDLING FEE	Trang Nguyen	1	50.00	50.00	
WITNESS READ & SIGN LETTER	Trang Nguyen	1	0.00	0.00	
EXHIBITS COLOR	Trang Nguyen	9	1.95	17.55	

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.esquireolutions.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 # C04558
Invoice # INV1084668
Invoice Date 10/4/2017
Due Date 11/3/2017
Amount Due \$ 0.00



ESQUIRE

DEPOSITION SOLUTIONS

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

Invoice INV1139914

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

Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #

Client VAL ID
Date of Loss

MAILED BY W.V.
JAN 02 2018

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

JONES DAY

Job Date	Job ID	Job Location	Case
12/14/2017	J0677570	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-WI	Fadi Chehade	168	3.95	663.60
CONDENSED TRANSCRIPT	Fadi Chehade	1	16.00	16.00
EXHIBITS W/TABS	Fadi Chehade	145	0.50	72.50
DIGITAL TRANSCRIPT-PDF-PTX	Fadi Chehade	1	35.00	35.00
ROUGH ASCII	Fadi Chehade	138	1.65	227.70
HANDLING FEE	Fadi Chehade	1	50.00	50.00
WITNESS READ & SIGN LETTER	Fadi Chehade	1	0.00	0.00
PRO-01 ORIG PRODUCTION	Fadi Chehade	1	0.00	0.00

172210-665014
1-4-18
OK
LJ

Subtotal 1,064.80
Shipping Cost (FedEx) 22.95
Total 1,087.75
Amount Due \$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, 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 # INV1139914

Invoice Date 12/27/2017

Due Date 1/26/2018

Amount Due \$ 1,087.75

JEFFREY LEVEE
VPARK Parking



181180



DIGITAL PRINTING SYSTEMS WWW.DPSTICKETS.COM

8507 12/14 06:21 12/14 13:02 \$30.00 5004



ESQUIRE

DEPOSITION SOLUTIONS

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

304235 (3)

Date 1/23/2018
Terms Net 30
Due Date 2/22/2018

Invoice INV1153647

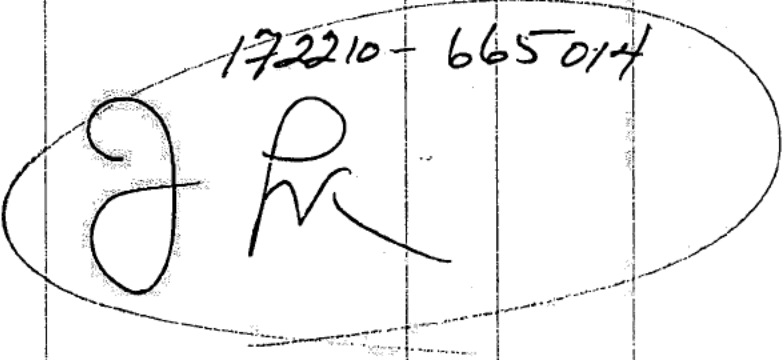
Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

RECEIVED

JONES DAY

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

Job Date	Job #	Job Location			
1/12/2018	J0864477	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION		
Description					
TRANSCRIPT - COPY-M/T-WI	Stephen D. Crocker	142	3.95	560.90	
EXHIBITS W/TABS	Stephen D. Crocker	144	0.50	72.00	
CONDENSED TRANSCRIPT	Stephen D. Crocker	1	16.00	16.00	
DIGITAL TRANSCRIPT-PDF-PTX	Stephen D. Crocker	1	35.00	35.00	
HANDLING FEE	Stephen D. Crocker	1	50.00	50.00	
					

Subtotal 733.90
 Shipping Cost (FedEx) 24.95
 Total 758.85
 Amount Due \$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 (8).

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

JEFFREY LEEVE
VPARK Parking



181399



DIGITAL PRINTING SYSTEMS - WWW.DPTICKETS.COM

1363 01/12 06:19 01/12 13:02 \$30.00 5004

305652

RECEIVED

MAY 01 2018

JONES DAY

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

INVOICE

Invoice No.	Invoice Date	Job No.
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		
Due upon receipt		

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

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Erastus J.O. Mwenchia	123.00 Pages	@	5.15	633.45
Technology Package			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			50.00	50.00
Parking			25.00	25.00
Production/Processing			50.00	50.00
Shipping/Handling			30.00	30.00
SALES TAX				13.62

GA

TOTAL DUE >>> \$1,708.62

1722 10 - 6650

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:

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

Job No. : 10041420 BU ID : AptusLA
Case No. : BC607494
Case Name : DotConnectAfrica Trust v. Internet Corporation for Assigned Names and Numbers
Invoice No. : 1042578 Invoice Date : 4/19/2018
Total Due : \$ 1,708.62

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

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

INVOICE

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 No.	Invoice Date	Job No.
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		
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

Job No. : 10041420 BU ID : AptusLA
Case No. : BC607494
Case Name : DotConnectAfrica Trust v. Internet Corporation
for Assigned Names and Numbers
Invoice No. : 1042578 Invoice Date : 4/19/2018
Total Due : \$ 1,708.62

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

PAYMENT WITH CREDIT CARD



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



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

Invoice INV1245367

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

Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
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

PROCESSED
 JUN 7 2018
 JONES DAY

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

Job Date	Job ID	Job Location	Case																																																				
5/9/2018	J1963443	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION																																																				
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>TRANSCRIPT - COPY-M/T-VID-WI</td> <td>Mike Silber</td> <td>214</td> <td>3.95</td> </tr> <tr> <td>EXHIBITS W/TABS</td> <td>Mike Silber</td> <td>421</td> <td>0.50</td> </tr> <tr> <td>EXHIBITS COLOR</td> <td>Mike Silber</td> <td>5</td> <td>1.95</td> </tr> <tr> <td>CONDENSED TRANSCRIPT</td> <td>Mike Silber</td> <td>1</td> <td>16.00</td> </tr> <tr> <td>DIGITAL TRANSCRIPT-PDF-PTX</td> <td>Mike Silber</td> <td>1</td> <td>35.00</td> </tr> <tr> <td>HANDLING FEE</td> <td>Mike Silber</td> <td>1</td> <td>50.00</td> </tr> <tr> <td colspan="3"></td> <td>845.30</td> </tr> <tr> <td colspan="3"></td> <td>210.50</td> </tr> <tr> <td colspan="3"></td> <td>9.75</td> </tr> <tr> <td colspan="3"></td> <td>16.00</td> </tr> <tr> <td colspan="3"></td> <td>35.00</td> </tr> <tr> <td colspan="3"></td> <td>50.00</td> </tr> </tbody> </table>				Description	Quantity	Rate	Total	TRANSCRIPT - COPY-M/T-VID-WI	Mike Silber	214	3.95	EXHIBITS W/TABS	Mike Silber	421	0.50	EXHIBITS COLOR	Mike Silber	5	1.95	CONDENSED TRANSCRIPT	Mike Silber	1	16.00	DIGITAL TRANSCRIPT-PDF-PTX	Mike Silber	1	35.00	HANDLING FEE	Mike Silber	1	50.00				845.30				210.50				9.75				16.00				35.00				50.00
Description	Quantity	Rate	Total																																																				
TRANSCRIPT - COPY-M/T-VID-WI	Mike Silber	214	3.95																																																				
EXHIBITS W/TABS	Mike Silber	421	0.50																																																				
EXHIBITS COLOR	Mike Silber	5	1.95																																																				
CONDENSED TRANSCRIPT	Mike Silber	1	16.00																																																				
DIGITAL TRANSCRIPT-PDF-PTX	Mike Silber	1	35.00																																																				
HANDLING FEE	Mike Silber	1	50.00																																																				
			845.30																																																				
			210.50																																																				
			9.75																																																				
			16.00																																																				
			35.00																																																				
			50.00																																																				
<p>172210 - 665014 6/14/2018</p> <p>OK J. H.</p>																																																							

Subtotal 1,166.55
Shipping Cost (FedEx) 52.25
Total 1,218.80
Amount Due \$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.esquiredepositionsolutions.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 7-208(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 # INV1245367
Invoice Date 5/31/2018
Due Date 6/30/2018
Amount Due \$ 1,218.80

JEFFREY LEVEE
VPARK Parking

11601 WILSHIRE
RECEIPT C20

IN: 09.05.18 11:38
OUT: 09.05.18 14:24
AMOUNT: USD 30.00
CC-DATA:
VISA
XXXXXXXXXXXX^{Redacted}
XXXXX
REF. 73

11601 WILSHIRE
RECEIPT C20

IN: 09.05.18 06:43
OUT: 09.05.18 14:54
AMOUNT: USD 30.00
CC-DATA:
VISA
XXXXXXXXXXXX^{Redacted}
XXXXX
REF. 74



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

Invoice INV1268399

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

Client Number Redacted
 Esquire Office Los Angeles
 Proceeding Type Deposition
 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

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

RECEIVED
 JUL 24 2018
 JONES DAY

DATE	ACCOUNT #	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
6/5/2018	J2198883	PARIS, FRANCE,				
		DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION				
		TRANSCRIPT - COPY-WI	Pierre Dandjinou	203	5.75	1,167.25
		EXHIBITS W/TABS	Pierre Dandjinou	1,239	0.50	619.50
		CONDENSED TRANSCRIPT	Pierre Dandjinou	1	30.00	30.00
		DIGITAL TRANSCRIPT-PDF-PTX	Pierre Dandjinou	1	45.00	45.00
		HANDLING FEE	Pierre Dandjinou	1	25.00	25.00
		WITNESS READ & SIGN LETTER	Pierre Dandjinou	1	0.00	0.00
		PRO-01 ORIG PRODUCTION	Pierre Dandjinou	1	0.00	0.00
		EXHIBITS COLOR	Pierre Dandjinou	23	1.95	44.85

Subtotal 1,931.60
 Shipping Cost (FedEx) 22.95
 Total 1,954.55
 Amount Due \$1,954.55

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).

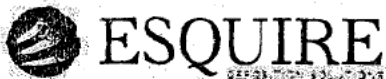
Please detach and return this bottom portion with your payment or pay online at

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 # INV1268399
 Invoice Date 7/3/2018
 Due Date 8/2/2018
 Amount Due \$ 1,954.55

approved KMD
 7/30/2018 172218-665814



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

Invoice INV1288490

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

Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

RECEIVED

JONES DAY

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

7/24/2018	J2156675	Los Angeles, CALIFORNIA	DCA VS ICANN	
TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden - AEO	22	3.95	86.90
SAME DAY EXPEDITE	Mark McFadden - AEO			43.45
CONDENSED TRANSCRIPT	Mark McFadden - AEO	1	16.00	16.00
HANDLING FEE	Mark McFadden - AEO	1	50.00	50.00
TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden - Confidential	29	3.95	114.55
SAME DAY EXPEDITE	Mark McFadden - Confidential			57.28
EXHIBITS W/TABS	Mark McFadden - Confidential	68	0.50	34.00
CONDENSED TRANSCRIPT	Mark McFadden - Confidential	1	16.00	16.00
HANDLING FEE	Mark McFadden - Confidential	1	50.00	50.00
TRANSCRIPT - COPY-M/T-VID-WI	Mark McFadden	390	3.95	1,540.50
SAME DAY EXPEDITE	Mark McFadden			770.25
EXHIBITS W/TABS	Mark McFadden	782	0.50	391.00
EXHIBITS COLOR	Mark McFadden	32	1.95	62.40
CONDENSED TRANSCRIPT	Mark McFadden	1	16.00	16.00
HANDLING FEE	Mark McFadden	1	50.00	50.00

172210-66501X
8/27/2018

OK
JLV

J. LeVee CSL

Subtotal 3,298.33
Shipping Cost (FedEx) 57.50
Total 3,355.83
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 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.esquiredeposition.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 # INV1288490
Invoice Date 8/2/2018
Due Date 9/1/2018
Amount Due \$ 3,355.83

G. Burke
Parking



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:
ANEX
XXXXXXXXXXXX Redacted
XXXXX 201
AUTH. CODE
REF.



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

Invoice **INV1289169**

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

Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

RECEIVED

JONES DAY

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

7/30/2018 J2488473 Los Angeles, CALIFORNIA DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION

TRANSCRIPT - COPY-M/T-WI	Reuben E. Brigety, II	215	3.95	849.25
4 DAY EXPEDITE	Reuben E. Brigety, II			594.48
ROUGH ASCII	Reuben E. Brigety, II	167	1.65	275.55
EXHIBITS W/TABS	Reuben E. Brigety, II	872	0.50	436.00
CONDENSED TRANSCRIPT	Reuben E. Brigety, II	1	16.00	16.00
DIGITAL TRANSCRIPT-PDF-PTX	Reuben E. Brigety, II	1	35.00	35.00
WITNESS READ & SIGN LETTER	Reuben E. Brigety, II	1	0.00	0.00
HANDLING FEE	Reuben E. Brigety, II	1	50.00	50.00
PRO-01 ORIG PRODUCTION	Reuben E. Brigety, II	1	0.00	0.00

172210-665014
8/27/2018

Mr JLR

J. LeVee - CSL

Subtotal 2,256.28
Shipping Cost (FedEx) 160.36
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.esquireolutions.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 7-208(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

EXHIBIT E



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

Invoice INV1246298

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

Client Number Redacted
 Esquire Office Los Angeles
 Proceeding Type Deposition
 Name of Insured
 Adjuster
 Firm Matter/File #
 Client VAL ID
 Date of Loss

RECEIVED

JUN 14 2018

JONES DAY

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

Job Date	Job ID	Job Location	Job Description
5/9/2018	J1963443	Los Angeles, CALIFORNIA	DOTCONNECTAFRICA TRUST VS INTERNET CORPORATION

Description	Quantity	Rate	Total
SYNCHRONIZED VIDEO-SAN-SUM-TD	4	85.00	340.00
HANDLING FEE	1	25.00	25.00
<p>172210-665014 6/14/2018 CAC JH</p>			

Subtotal 365.00
 Shipping Cost (FedEx) 22.95
 Total 387.95
 Amount Due \$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 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 (8).

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 # INV1246298
 Invoice Date 6/1/2018
 Due Date 7/1/2018
 Amount Due \$ 387.95



ESQUIRE

DEPOSITION SOLUTIONS

8/30/2018 (3)

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

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

Invoice INV1287703

Client Number Redacted
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #

Client VAL ID
Date of Loss

RECEIVED

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

DATE	ACCOUNT NUMBER	LOCATION	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7/24/2018	J2156675	Los Angeles, CALIFORNIA				
			SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD	7.5	85.00	637.50
			HANDLING FEE	1	25.00	25.00
<p>172210-665014 8/27/2018</p> <p>OK JHK</p>						

Subtotal 662.50
Shipping Cost (FedEx) 22.95
Total 685.45
Amount Due \$685.45

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.esquiredepositions.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 # INV1287703
Invoice Date 8/2/2018
Due Date 9/1/2018
Amount Due \$ 685.45

EXHIBIT F

Veritext
Western Regional Headquarters

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



RECEIVED

DEC 08 2016

JONES DAY

Bill To: Jeffrey A. LeVee, Esq
 Jones Day
 555 South Flower St, 50th Floor
 Los Angeles, CA, 90071

Invoice #: CA2822001
Invoice Date: 12/7/2016
Balance Due: \$4,312.15

Case: Dotconnectafrica Trust v. Internet Corporation	Case No: BC 607494
Job #: 2479429 Job Date: 12/1/2016 Delivery: Expedited	
Billing Atty: Jeffrey A. LeVee, Esq	
Location: Jones Day 555 S Flower St 50th Flr Los Angeles, CA 90071	
Sched Atty: Jeffrey A. LeVee, Esq Jones Day	

Witness	Description	Units	Quantity	Amount
Sophia Bekele Eshete	Original with 1 Certified Transcript	Page	341.00	\$3,410.00
	Exhibits	Per Page	381.00	\$247.65
	Rough Draft	Page	341.00	\$511.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total:	\$4,312.15
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance 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/services-information>

172210-665014

OK JAV - 7CSL

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 #: 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
DEC 23 2016
JONES DAY

Bill To: Jeffrey A. LeVee, Esq
Jones Day
555 South Flower St, 50th Floor
Los Angeles, CA, 90071

Invoice #: CA2836519
Invoice Date: 12/21/2016
Balance Due: \$1,692.50

Case: Dotconnectafrica Trust v. Internet Corporation	Case No: BC 607494
Job #: 2479429 Job Date: 12/1/2016 Delivery: Normal	
Billing Atty: Jeffrey A. LeVee, Esq	
Location: Jones Day 555 S Flower St 50th Flr Los Angeles, CA 90071	
Sched Atty: Jeffrey A. LeVee, Esq Jones Day	

Witness	Description	Units	Quantity	Amount
Sophia Bekele Eshete	Video - Services		8.50	\$1,657.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				Invoice Total: \$1,692.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,692.50

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

172210-665014

*OK DCA
JAL - LeVee*

**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 #: CA2836519
Job #: 2479429
Invoice Date: 12/21/2016
Balance: \$1,692.50

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 03 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: \$2,513.85

Case: Dotconnectafrica Trust v. Internet Corporation	Case No: BC 607494
Job #: 2695687 Job Date: 9/6/2017 Delivery: Normal	
Billing Atty: Amanda Pushinsky, Esq	
Location: Jones Day 555 S Flower St 50th Flr Los Angeles, CA 90071	
Sched Atty: Amanda Pushinsky, Esq Jones Day	

Witness	Description	Units	Quantity	Price	Amount
Sophia Bekele Eshete	Original with 1 Certified Transcript	Page	298.00	\$5.25	\$1,564.50
	Exhibits	Per Page	411.00	\$0.65	\$267.15
	Realtime Services	Page	298.00	\$1.65	\$491.70
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	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:

Financial! Please pay.

Invoice Total:	\$2,513.85
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance 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>

*172210-665014 ICANN Dot
Jeff Lee's email approval attached.*

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 #: 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 20 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 #: 2695687 Job Date: 9/6/2017 Delivery: Normal	
Billing Atty: Amanda Pushinsky, Esq	
Location: Jones Day 555 S Flower St 50th Flr Los Angeles, CA 90071	
Sched Atty: Amanda Pushinsky, Esq Jones Day	

Witness	Description	Units	Quantity	Price	Amount
Sophia Bekele Eshete	Video - Services		8.75	\$195.00	\$1,706.25
	Parking Expense	Per hour	1.00	\$42.00	\$42.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00	\$35.00
Notes:				Invoice Total:	\$1,783.25
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,783.25
<small>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</small>					

*Financial: Please pay 172210-665014
Pushinsky email approval
Attached.*

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 - LAPK Sept. 2017

check date 9-30-17

check # LAP0917

Bank ID 031139

Date: 9-6-17

Batch # Z03171003VV1

#20181 ①
JONES DAY
VALIDATION LOG

RECEIVED

SEP 18 2017

JONES DAY

LW
Parking Validation
September 2017
②
09-30-17 (10)

Date	Issued To	Reason/Lawyer	Billable CAM No.	Non-Billable CAM No.	Initials	Parking Number	Total
9-6-17	David Kesselman	J. LeVee	172210665014		DS	31864	\$40.50
[REDACTED]							

22345

000370

659410

184195

20862

(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)

Total = 765.00 / 283.50 = Recover

#305658 U

INVOICE

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

RECEIVED

AUG 9 2018

JONES DAY

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 Corporation for Assigned Names and Numbers		
Payment Terms		
Due upon receipt		

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

172210-665014

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sophia Bekele - PMQ	356.00 Pages	@	6.00	2,136.00
4 Day Expedite				1,495.20
Technology Package			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	@	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			0.00	0.00
Media Package			50.00	50.00
Court Reporter - After Hours	0.50 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

8/9/2018
OK JLR
CSL
J. LeVee
JP823025

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

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

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

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

INVOICE

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

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 Corporation for Assigned Names and Numbers		
Payment Terms		
Due upon receipt		

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

TOTAL DUE >>>

\$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

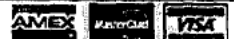
Phone: 213.489.3939 Fax:

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

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 WITH CREDIT CARD



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

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

EXHIBIT G

Open

ID: 33754263

Policy: Unlimited SmartScan Policy

2018 07 - Jones Day - ICANN v DCA

\$1,278.⁸⁴*

Mark McFadden Contact information Redacted

Billable: \$1,278.84

Jul 12, 2018 to Jul 26, 2018

Lodging - \$470.36

Date	Description	Category	Amount	Subtotal
Jul 12	Hotels	Prepaid at Hotels.com	\$356.19	\$470.36 ^a
				\$470.36

Meals - \$12.08

Date	Description	Category	Amount	Subtotal
Jul 23	McDonald's Restaurant		\$3.92	\$3.92 ^a
Jul 24	McDonald's Restaurant		\$3.92	\$3.92 ^a
Jul 25	McDonald's Restaurant		\$4.24	\$4.24 ^a
				\$12.08

Transportation - \$796.40

Date	Description	Category	Amount	Subtotal
Jul 12	Delta Air Lines		\$648.60	\$648.60 ^a
Jul 12	Priceline.com	Rental Car Los Angeles	\$102.80	\$102.80 ^a
Jul 24	Athena Parking ,Inc.	Car parking - day of deposition	\$24.00	\$24.00 ^a
Jul 26	Madison Taxi		\$21.00	\$21.00 ^a
				\$796.40

Notes

^a Billable expense.

Report History & Comments

Jul 30, 2018 12:03 PM PDT
You created this report

003

470.36 +
 12.08 +
 796.40 +
 1,278.84 *

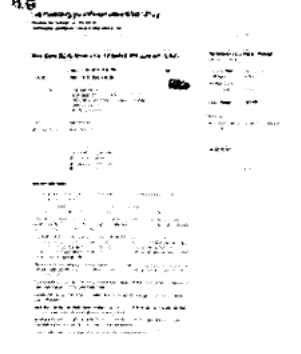
Receipt Thumbnails



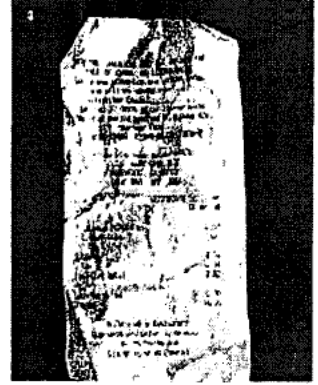
Date: Jul 12
 Merchant: Delta Air Lines
 Total: \$429.00
 Category: Transportation



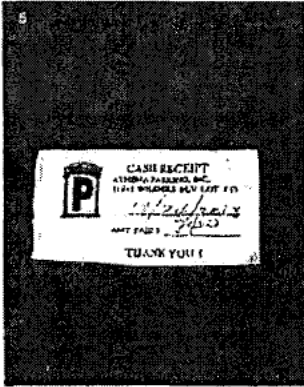
Date: Jul 12
 Merchant: Hotels.com
 Total: \$556.19
 Category: Lodging
 Comment: Prepaid at hotels.com



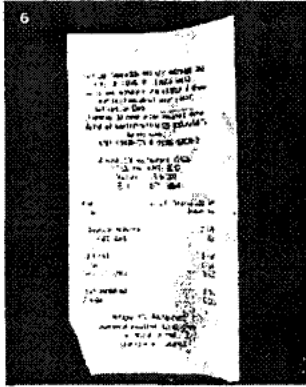
Date: Jul 12
 Merchant: Priceline.com
 Total: \$132.80
 Category: Transportation
 Comment: Rental Car Los Angeles



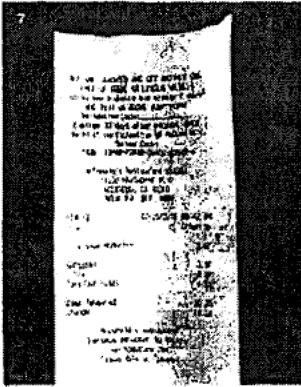
Date: Jul 23
 Merchant: McDonald's Restaurant
 Total: \$3.92
 Category: Meals



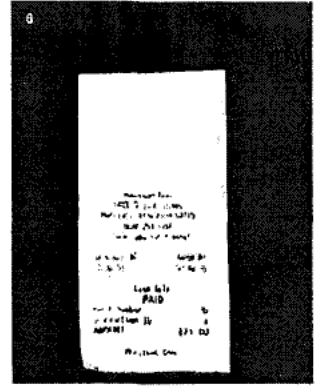
Date: Jul 24
 Merchant: A-Rona Parking, Inc.
 Total: \$24.00
 Category: Transportation
 Comment: Car parking - city of B.



Date: Jul 24
 Merchant: McDonald's Restaurant
 Total: \$3.92
 Category: Meals



Date: Jul 25
 Merchant: McDonald's Restaurant
 Total: \$4.24
 Category: Meals



Date: Jul 26
 Merchant: Madison Tax
 Total: \$21.00
 Category: Transportation

Documents

EXHIBIT H

Main: 877-591-5141 Fax: 610-272-0526
 Support: 800-214-5521 Email: orders@aquipt.com
 376 Crooked Lane, King of Prussia, PA 19406



Invoice Detail - Sales

Date: 3/6/2018 Time: 4:40 PM

Invoice#: 108809

Page: 1 of 1

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

Stock#	Description	Qty	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

** Please update our account with this New LOCKBOX Address **

If you have any questions regarding the attached invoice, please contact us at accounting@aquipt.com or call 877 - 591-5141 Ext. 135.

Aquipt EIN: 20-3231340

RECEIVED
 MAR 06 2018
 JONES DAY



Network Litigation Services, Inc.

Invoice

RECEIVED

MAR 07 2018

JONES DAY

Date	Invoice #
2/23/2018	70049-1

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	MP	Redac ed	172210-665-014
Quantity	Item Code	Description	Rate	Amount	
52	80061	Tabs, Side Numbered Lettered 8.5" x 11"	0.15	7.80T	
2	80084	Binders, Plastic Pockets 1 1/2"	8.00	16.00T	
459	80003	Copying, Heavy Litigation	0.10	45.90T	
1,248	80047	Digital Print Out, Black & White	0.09	112.32T	
24	80011	Color, Laser Copies 8.5" x 11"	0.65	15.60T	
2	80042	Color Blow-up, Per Sq. Ft.(Glossy Foam Board 36x48)	156.00	312.00T	
		DATE DELIVERED: 02-22-18			
		All past due invoices will accrue 5% in.			

OK
Jh

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269	Subtotal	\$509.62
	Sales Tax (9.5%)	\$48.41
	Total	\$558.03
	Payments/Credits	\$0.00
	Balance Due	\$558.03

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



Network Litigation Services, Inc.

RECEIVED

MAR 07 2018

JONES DAY

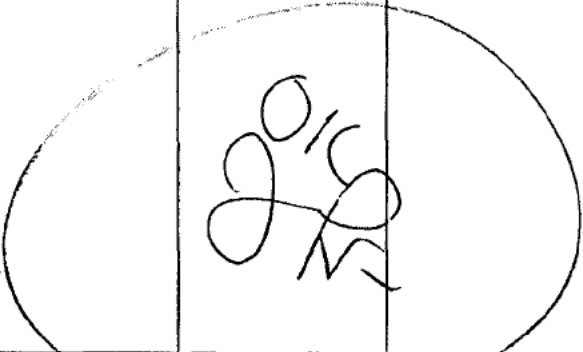
Invoice

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

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90049-2	Net 30	3/25/2018	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
51	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	7.65T
2	80084	Binders, Plastic Pockets- 1/2"			4.00	8.00T
1,878	80047	Digital Print Out, Black & White			0.09	169.02T
DATE DELIVERED: 02-21-18						
All past due invoices will accrue 5% in.						

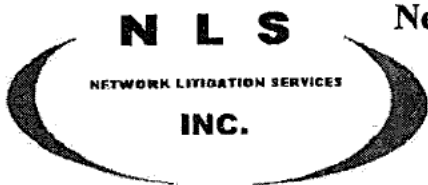


Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269

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

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

#262457



Network Litigation Services, Inc.

Invoice

RECEIVED

MAR 14 2018

JONES DAY

Date	Invoice #
2/22/2018	70039-2

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 <i>Final Dates</i> <i>Numbered set of Trial Exhibits and Heavy Binders</i>

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
401	80061	Tabs, Side Numbered/Lettered 8.5" x 11"			0.15	60.15T
2	80086	Binders, Plastic Pockets - 2"			10.00	20.00T
3	80087	Binders, Plastic Pockets - 3"			15.00	45.00T
2	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
<p>OK JPK</p> <p>DATE DELIVERED: 02-16-18</p> <p>All past due invoices will accrue 5% in.</p>						

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

Subtotal \$1,672.13

Sales Tax (9.25%) \$154.67

Total \$1,826.80

Payments/Credits \$0.00

Balance Due \$1,826.80

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



Network Litigation Services, Inc.

RECEIVED

MAR 14 2018

JONES DAY

Invoice

Date	Invoice #
3/1/2018	70053

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 <i>Tried</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90053	Net 30	3/31/2018	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
340	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	51.00T
8	80084	Binders, Plastic Pockets - 1/2"			4.00	32.00T
8	80085	Binders, Plastic Pockets - 1 1/2"			8.00	64.00T
3	80087	Binders, Plastic Pockets - 3"			20.00	60.00T
7	80088	Binders, Plastic Pockets - 4"			26.00	182.00T
228	80050	Digital Print Out, Color			0.65	148.20T
6	80311	Coil Binding 8.5 X 11			4.00	24.00T
33,643	80047	Digital Print Out, Black & White			0.09	3,027.87T
<p><i>Sets of Exhibits For Court (copies)</i></p> <p>DATE DELIVERED: 02-27-18</p> <p>All past due invoices will accrue 5% in.</p> <p><i>JR</i></p> <p><i>CS</i></p>						

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

Subtotal	\$3,589.07
Sales Tax (9.5%)	\$340.96
Total	\$3,930.03
Payments/Credits	\$0.00
Balance Due	\$3,930.03

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

EXHIBIT I



Invoice

Payable to: INSERVIO 3 LLC
 Mail to: 13915 N Mo Pac Expy Suite 210
 Austin, TX 78728
 Phone: 512-710-0643

RECEIVED

FEB 03 2019

ONE DAY

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

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

Ship To

Job Number	IS3-LA034316
------------	--------------

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	3/8/2019	2/5/2019	PS	172210-665014	Victoria Taraktc...	172210-665014

Quantity	Description	Price Each	Amount
4,158	Image Creation / File Conversion (per page)	0.02	83.16
4,158	Optical Character Recognition (per page)	0.02	83.16

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

FEB 13 2019

Main: 877-591-5141 Fax: 610-272-0526
Support: 800-214-5521 Email: orders@aquipt.com
376 Crooked Lane, King of Prussia, PA 19406



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	
Victoria Taraktchian 555 South Flower Street 50th Floor Los Angeles, CA 90071			Company / Shipping Address: JDA003 - Jones Day Stanley Mosk 111 N. Hill Street Dept 53 Judge Is Robert Broadbelt III Los Angeles, CA 90012		
Order#: 17566 Billing Requester: Victoria Taraktchian Account Manager: Jennifer Myers Terms: Net 30			Matter Name: *DCA V ICANN, Shared Courtroom, LA, CA PO#: 172110-665014 Project: Billing Date: 2/5/2019 - 2/11/2019		

Stock#	Description	Qty	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 - 7849

** Please update our account with this New LOCKBOX Address **

If you have any questions regarding the attached invoice, please contact us at accounting@aquipt.com or call 877 - 591-5141 Ext. 135.

Aquipt EIN: 20-3231340



Network Litigation Services, Inc.

Invoice

RECEIVED

FEB 04 2019

JONES DAY

Date	Invoice #
1/22/2019	70510-1

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

Case Name
DCA v. ICANN CAM #172210-665-014 <i>Trial Binders (Judge's Copy)</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90510-1	Net 30	2/21/2019	MP	Redacted	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
18	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	2.70T
4	80086	Binders, Plastic Pockets - 1 1/2"			10.00	40.00T
1,123	80047	Digital Print Out, Black & White			0.09	101.07T
859	80050	Digital Print Out, Color			0.65	558.35T
<i>2-4-2019</i>						
DATE DELIVERED: 01-18-19						
<i>OK G AK</i>						
All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$702.12
		Sales Tax (9.5%)	\$66.70
		Total	\$768.82
		Payments/Credits	\$0.00
		Balance Due	\$768.82

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




Network Litigation Services, Inc.

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
JONES DAY

Case Name
DCA v. ICANN CAM #172210-665-014
<i>2/26/2019</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90510	Net 30	2/21/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
78	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	11.70T
116	80063	Tabs, Bottom Numbered & Lettered 8.5" x 11"			0.18	20.88T
4	80086	Binders, Plastic Pockets - 1 1/2"			10.00	40.00T
1,936	80047	Digital Print Out, Black & White			0.09	174.24T
1,822	80050	Digital Print Out, Color			0.65	1,184.30T
 DATE DELIVERED: 01-18-19 All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269	Subtotal	\$1,431.12
---	-----------------	------------

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%)	\$135.96
Total	\$1,567.08
Payments/Credits	\$0.00
Balance Due	\$1,567.08



Network Litigation Services, Inc.

Invoice

RECEIVED

FEB 04 2019

Date	Invoice #
1/25/2019	70519-2

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

Job Number	Terms	Due Date	Rep	Account #	Client Matter
90519-2	Net 30	2/24/2019	MP	Redac ed	172210-665-014
Quantity	Item Code	Description		Rate	Amount
108	80061	Tabs, Side Numbered & Lettered 8.5" x 11"		0.15	16.20T
4	80087	Binders, Plastic Pockets - 3"		18.00	72.00T
1,787	80132	Electronic Bates (Custom Bates)		0.10	178.70T
2,978	80047	Digital Print Out, Black & White		0.09	268.02T
1,008	80050	Digital Print Out, Color		0.65	655.20T
<p><i>2-4-2019</i> <i>OK J R</i> DATE DELIVERED: 01-23-19</p>					
<p>All past due invoices will accrue 8% in.</p>					

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$1,190.12
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%)	\$113.06
		Total	\$1,303.18
		Payments/Credits	\$0.00
		Balance Due	\$1,303.18



Network Litigation Services, Inc.

Invoice

RECEIVED

FEB 04 2019

JONES DAY

Date	Invoice #
1/24/2019	70519-1

Bill To

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

Case Name

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

Job Number	Terms	Due Date	Rep	Account #	Client Matter
90519-1	Net 30	2/23/2019	MP	Redacted	172210-665-014
Quantity	Item Code	Description		Rate	Amount
36	80061	Tabs, Side Numbered & Lettered 8.5" x 11"		0.15	5.40T
62	80063	Tabs, Bottom Numbered & Lettered 8.5" x 11"		0.18	11.16T
32	80058	Supplies, Custom Tabs		0.40	12.80T
2	80087	Binders, Plastic Pockets - 3"		18.00	36.00T
578	80047	Digital Print Out, Black & White		0.09	52.02T
788	80050	Digital Print Out, Color		0.65	512.20T
<p>2-4-2019</p> <p>DATE DELIVERED: 01-23-19</p> <p>OK <i>[Signature]</i></p> <p>All past due invoices will accrue 8% in.</p>					

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$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 Tax (9.5%)	\$59.81
		Total	\$689.39
		Payments/Credits	\$0.00
		Balance Due	\$689.39



Network Litigation Services, Inc.

Invoice

RECEIVED

FEB 04 2019

JONES DAY

Date	Invoice #
1/25/2019	70510-2

Bill To Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford	Case Name DCA v. ICANN CAM #172210-665-014 <i>Exhibits to Trial Briefs</i>
---	--

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90510-2	Net 30	2/24/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
44	80063	Tabs, Bottom Numbered & Lettered 8.5" x 11"			0.18	7.92T
1,518	80047	Digital Print Out, Black & white			0.09	136.62T
1,011	80050	Digital Print Out, Color			0.65	657.15T
<i>2-4-2019</i> DATE DELIVERED: 01-18-19 <i>OK [Signature]</i> All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$801.69
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%)	\$76.16
		Total	\$877.85
		Payments/Credits	\$0.00
		Balance Due	\$877.85



Network Litigation Services, Inc.

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 <i>OK to my Valrie Crawford Closing 5' opening Brad Post</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90542	Net 30	3/8/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
62	80011	Color, Laser Copies 8.5" x 11" (Glossy Materials)			0.90	55.80T
2	80311	Coil Binding 8.5 X 11, 1 inch			4.00	8.00T
DATE DELIVERED: 02-06-19						
All past due invoices will accrue 8% in.						

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

Subtotal	\$63.80
Sales Tax (9.5%)	\$6.06
Total	\$69.86
Payments/Credits	\$0.00
Balance Due	\$69.86

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



Network Litigation Services, Inc.

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 Name
DCA v. ICANN CAM #172210-665-014 <i>ok to Pay Valrie Crawford</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90502	Net 30	2/13/2019	MP	Redacted	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
3,858	80047	Digital Print Out, Black & White			0.09	347.22T
79	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	11.85T
2	80086	Binders, Plastic Pockets - 2"			10.00	20.00T
2	80088	Binders, Plastic Pockets - 4"			20.00	40.00T
DATE DELIVERED: 01-11-19						
All past due invoices will accrue 5% in.						

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

Subtotal	\$419.07
-----------------	----------

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%)	\$39.81
Total	\$458.88
Payments/Credits	\$0.00
Balance Due	\$458.88



Network Litigation Services, Inc.

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
DCA v. ICANN DCA Trial Exhibits CAM #172210-665-014 <i>ok to Pay Valrie Crawford</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90539	Net 30	3/8/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
688	80047	Digital Print Out, Black & White			0.09	61.92T
43	80050	Digital Print Out, Color			0.65	27.95T
37	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	5.55T
1	80088	Binders, Plastic Pockets - 4"			25.00	25.00T
DATE DELIVERED: 02-05-19						
All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$120.42
		Sales Tax (9.5%)	\$11.44
		Total	\$131.86
		Payments/Credits	\$0.00
		Balance Due	\$131.86

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



Network Litigation Services, Inc.

Invoice

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 <i>OK to Pay Valrie Crawford</i>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90541	Net 30	3/8/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
1,878	80047	Digital Print Out, Blank & White			0.09	169.02T
30	80058	Supplies, Custom Tabs (Blank Mylar)			0.30	9.00T
2	80086	Binders, Plastic Pockets - 1 1/2"			8.00	16.00T
1	80087	Binders, Plastic Pockets - 3"			18.00	18.00T
DATE DELIVERED : 02-05-19						
All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$212.02
		Sales Tax (9.5%)	\$20.14
		Total	\$232.16
		Payments/Credits	\$0.00
		Balance Due	\$232.16

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



Network Litigation Services, Inc.

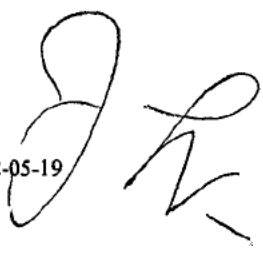
Invoice

Date	Invoice #
2/6/2019	70537

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

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

RECEIVED
FEB 26 2019
JONES DAY

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90537	Net 30	3/8/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
8,997	80047	Digital Print Out, Black & White			0.09	809.73T
122	80058	Supplies, Custom Tabs (Blank Mylar)			0.30	36.60T
6	80087	Binders, Plastic Pockets - 3"			18.00	108.00T
 DATE DELIVERED: 02-05-19						
All past due invoices will accrue 8% in.						

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



Network Litigation Services, Inc.

Invoice

Date	Invoice #
2/6/2019	70536

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

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

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
5,163	80047	Digital Print Out, Black & White			0.09	464.67T
132	80050	Digital Print Out, Color			0.65	85.80T
66	80058	Supplies, Custom Tabs (Blank Mylar)			0.25	16.50T
6	80086	Binders, Plastic Pockets - 1 1/2"			8.00	48.00T
DATE DELIVERED: 02- 03 - 19 <i>JR</i>						
All past due invoices will accrue 8% in.						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269	Subtotal	\$614.97
	Sales Tax (9.5%)	\$58.42
	Total	\$673.39
	Payments/Credits	\$0.00
	Balance Due	\$673.39

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



Network Litigation Services, Inc.

Invoice

Date	Invoice #
2/6/2019	70538

Bill To
<p>Jones, Day 555 South Flower Street Fiftieth Floor Los Angeles, CA 90071 Attn: Valrie Crawford</p> <p style="text-align: center;">RECEIVED FEB 26 2019 JONES DAY</p>

Case Name
<p>DCA v. ICANN Joint Exhibits CAM #172210-665-014</p> <p><i>Deposition transcripts for trial</i> <i>2/26/2019</i></p>

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90538	Net 30	3/8/2019	MP	Redacted	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
8,758	80047	Digital Print Out, Black & White			0.09	788.22T
322	80050	Digital Print Out, Color			0.65	209.30T
676	80132	Electronic Bates (Custom Labels)			0.10	67.60T
153	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	22.95T
<p><i>[Signature]</i></p> <p>DATE DELIVERED: 02-05-19</p> <p>All past due invoices will accrue 8% in.</p>						

Thank you for your business. We appreciate your prompt payment. TAX ID # 01-0817269		Subtotal	\$1,088.07
		Sales Tax (9.5%)	\$103.37
		Total	\$1,191.44
		Payments/Credits	\$0.00
		Balance Due	\$1,191.44

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

262457



Network Litigation Services, Inc.

Invoice

RECEIVED

MAR 07 2019

JONES DAY

Date	Invoice #
1/24/2019	70519

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

Total ~~for~~ Exhibits

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
128	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	19.20T
62	80063	Tabs, Bottom Numbered & Lettered 8.5" x 11"			0.18	11.16T
32	80058	Supplies, Custom Tabs			0.40	12.80T
6	80087	Binders, Plastic Pockets - 3"			18.00	108.00T
3,578	80047	Digital Print Out, Black & White			0.09	322.02T
1,702	80050	Digital Print Out, Color			0.65	1,106.30T
1,787	80132	Electronic Bates (Custom Bate)			0.10	178.70T
<p>DATE DELIVERED: 01-24-19</p> <p><i>J. Le Vee</i></p> <p><i>3/7/2019</i></p> <p><i>JP 883005</i></p>						
All past due invoices will accrue 8% in.						

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

Subtotal	\$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

Sales Tax (9.5%)	\$167.03
Total	\$1,925.21
Payments/Credits	\$0.00
Balance Due	\$1,925.21



Network Litigation Services, Inc.

Invoice

#262457

RECEIVED

MAY 20 2019

JONES DAY

Date	Invoice #
2/1/2019	70523

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

Case Name
DCA v. ICANN DCA Exhibits CAN#172210-665-014 <i>OK to Pay Valrie Crawford</i>

JP295436

Job Number	Terms	Due Date	Rep	Account #	Client Matter	
90523	Net 30	3/3/2019	MP	Redacted	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
878	80047	Digital Print Out, Black & White			0.09	79.02T
281	80050	Digital Print Out, Color			0.65	182.65T
37	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	5.55T
5	80063	Tabs, Bottom Numbered & Lettered 8.5" x 11"			0.18	0.90T
DATE DELIVERED: 01-28-19						
All past due invoices will accrue 8% in.						

THIS INVOICE IS SERIOUSLY PAST DUE. PLEASE REMIT PAYMENT IMMEDIATELY. THANK YOU! TAX ID #01-081726 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	\$268.12
	Sales Tax (9.5%)	\$25.47
	Total	\$293.59
	Payments/Credits	\$0.00
	Balance Due	\$293.59



Network Litigation Services, Inc.

RECEIVED

MAY 23 2019

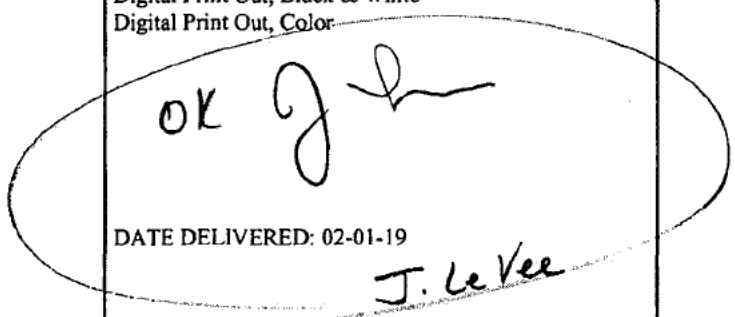
JONES DAY

Invoice

Date	Invoice #
2/1/2019	70532

Bill To
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 Matter	
90532	Net 30	3/3/2019	MP	Redac ed	172210-665-014	
Quantity	Item Code	Description			Rate	Amount
204	80061	Tabs, Side Numbered & Lettered 8.5" x 11"			0.15	30.60T
1	80085	Binders, Plastic Pockets - 1"			6.00	6.00T
2	80086	Binders, Plastic Pockets - 2"			10.00	20.00T
11	80087	Binders, Plastic Pockets - 3"			18.00	198.00T
1	80088	Binders, Plastic Pockets - 4"			25.00	25.00T
7,602	80047	Digital Print Out, Black & White			0.09	684.18T
84	80050	Digital Print Out, Color			0.65	54.60T
 <p>DATE DELIVERED: 02-01-19</p> <p>J. LeVee</p>						
All past due invoices will accrue 8% in.						

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

EXHIBIT J



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No. 10134591	Customer No. Redacted
Invoice Date 2/28/18	Total Due 3,409.57

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

RECEIVED
MAR 07 2018
 TELMUNWILLAS

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

Date	Order No.	Svc	Service Detail	Charges	Total

Date	Order No.	Svc	Service Detail	Charges	Total	
2/27/18	3569240	SPC	JONES DAY (L) 555 S. FLOWER STREET LOS ANGELES CA 90013-1025 Caller: Charlie McDaniel Wait: 40 Min P/U 8-10 BOXES Signed: Delivered	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 DEL TO LASC Ref: 172210-665014	Base Chg : 54.86 Wait : 30.00 Weight : 125.00	209.86
Total Charges for Ref. - 172210-665014:				209.86		

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10137184	Redacted
Invoice Date	Total Due
3/15/18	5,326.73

RECEIVED

MAR 23 2018
 TRUMANHILL

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

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

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			Redacted	10137184	3/20/18	5,326.73	1		
			Service Detail						

3/01/18	3571612	SPC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	JONES DAY (L) 555 S. FLOWER STREET LOS ANGELES CA 90013-1025	Base Chg : 54.86 Weight : 125.00	179.86
DELIVERY-SPECIAL VEHICLE			Caller: Charlie McDaniel Wait: 10 Min MUST NOT BE LATE Signed: charlise	GO TO DEPT -53 AND Ref: 172210-665014		
Total Charges for Ref. - 172210-665014:						179.86

INVOICE PAYMENT DUE UPON RECEIPT



**APEX
ATTORNEY
SERVICES**

TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 1/10/19

CONF. NO: 315247

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

REF. NO: 172210-665014

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071		<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER								
ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730		COURT: LASC - Central District - Dept. 53 CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY:								
DOCUMENTS TO FILE/ SERVE/COPY: Opposition to MIL No. 1 and Declaration of J. LeVee		SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: LAST DAY TO SERVE:								
SPECIAL INSTRUCTIONS: Please deliver courtesy copy of these documents to Courtroom 53 by 10:00 am on 1/11/19. Thank you.		ADDRESS (ES): LASC 111 N. Hill Street Los Angeles, CA 90012								
FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX		PERSON SERVED/TITLE: SERVER: DATE/TIME SERVED:								
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
								18-	41-	59-

RECIPIENT'S NAME: _____ SIGNATURE: _____ 35-

WHITE - APEX COPY GOLD - CLIENT COPY

RECEIVED
JAN 31 2019
JONES DAY



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

DATE: 1/17/19
 CONF. NO: 315406
 REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071				<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER						
ATTY/SEC: K. Ozurovich/D. Sangl EXL NO: 32730				COURT: LASC - Central District - Dept. 53 CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY:						
DOCUMENTS TO FILE/ SERVE/COPY: Binder to Judge and Courtesy Copies of: Joint Exhibit List Trial Brief; Joint Witness List; and Stipulation of Facts for Judicial Estoppel				SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: LAST DAY TO SERVE:						
SPECIAL INSTRUCTIONS: Please deliver binder courtesy copy of these documents to Courtroom 53. Thank you.				ADDRESS (ES): LASC - Central District - Dept. 53 111 N. Hill Street Los Angeles, CA 90012						
FILING FEE: \$ _____		WITNESS FEE: \$ _____		PERSON SERVED/TITLE:						
COPY FEE: \$ _____		CHECK NO: _____		SERVER: DATE/TIME SERVED:						
CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX				OK TO SUB-SERVE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										21-

RECEIVED
 FEB 28 2019
 JONES DAY
 CAM NO: 172210-665014
 SIGNATURE: *Kelly Ozurovich*
 O.K. FOR PAYMENT

RECIPIENT'S NAME: _____ SIGNATURE: _____ 35-
 WHITE - APEX COPY GOLD - CLIENT COPY

JP 18802



TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 1/17/19

CONF. NO.: 315416

REF. NO.: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071					<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER COURT: LASC - Central District - Dept. 53 CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY: SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: LAST DAY TO SERVE: ADDRESS (ES): PHONE: OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION: Ready at 9:00 AM deliver by 10:00AM PERSON SERVED/TITLE: SERVER: DATE/TIME SERVED:					
ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730 DOCUMENTS TO FILE/ SERVE/COPY: Binder to Judge and Courtesy Copies of: Joint Exhibit List; Declaration of A. Pushinsky and Exhibits; Trial Brief; Joint Witness List; and Stipulation of Facts for Judicial Estoppel SPECIAL INSTRUCTIONS: Please courtesy copies of these documents to Courtroom 53. Thank you.					FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX					
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										41 -

RECIPIENT'S NAME: _____ SIGNATURE: _____ 35-

WHITE - APEX COPY GOLD - CLIENT COPY

O.K. FOR PAYMENT
 CAM NO.: 172210-665014
 SIGNATURE: *[Signature]*
 Kelly Ozurovich

RECEIVED
 FEB 28 2019
 JONES DAY

JP 01/28/2



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

DATE: 1/25/19
 CONF. NO: 315531
 REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P. ³²/₅₂

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071 ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730		<input type="checkbox"/> COURT FILING; <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER COURT: ROUNDTRIPIII CASE NAME: DCA v. ICANN CASE NO: BC607494							
DOCUMENTS TO FILE/ SERVE/COPY:		SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: _____ LAST DAY TO SERVE: _____ ADDRESS (ES): LASC - Central District - Dept. 53 111 N. Hill Street Los Angeles, CA 90012							
SPECIAL INSTRUCTIONS: Pick up from Jones Day first!!! Please meet Attorney Kelly Ozurovich in Dept. 53 to pick up binders and bring back to Jones Day. Thank you.		PHONE: _____ OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION: <p style="text-align: center; font-size: 2em;">3 Boxes</p>							
FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX		PERSON SERVED/TITLE: SERVER: _____ DATE/TIME SERVED: _____							
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	TOTAL
							105 lbs	41-	83-

RECIPIENT'S NAME: _____ SIGNATURE: 32/50
 WHITE - APEX COPY GOLD - CLIENT COPY 5/20/5



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

TAX ID# 27-3093840

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

INVOICE

Invoice No.	Customer No.
10199838	Redacted
Invoice Date	Total Due
2/15/19	276.25

RECEIVED
FEB 20 2019
THOMAS VACANTI
JD-LOS ANGELES

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

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.		
			Redacted	10199838	2/15/19	276.25	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
2/05/19	3872871	SPC	JONES DAY (L)	LASC-LOS ANGELES		Base Chg	:	36.57	
			555 S. FLOWER STREET	111 NORTH HILL STREET		Wait	:	15.00	
			LOS ANGELES CA 90013-1025	LOS ANGELES CA 90012		Weight	:	150.00	
			DELIVERY-SPECIAL VEHICLE						201.57
			Caller: Charlie McDaniel Wait: 20 Min						
			P/U 2/6- 8:45 AM	1 CHAIR, 1 TABLE,					
			Signed: delivered	Ref: 172210-665014					
Total Charges for Ref. - 172210-665014:								201.57	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

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

INVOICE

Invoice No.	Customer No.
10199839	Redacted
Invoice Date	Total Due
2/15/19	259.28

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	Order No.	Svc	Service Detail				Charges	Total		
2/08/19	3876773	SPC	LASC-LOS ANGELES	JONES DAY (M)		Base Chg :	14.68			
			111 NORTH HILL STREET	555 S. FLOWER STREET		Wait :	22.50			
DELIVERY-SPECIAL VEHICLE			LOS ANGELES CA 90012	LOS ANGELES CA 90071		Weight :	122.50	159.68		
			Caller: Charlie McDaniel Wait: 30 Min							
			P/U CHAIR, SMALL							
			Signed: charlie							
			TABLE, 20 BOXES, 2							
			Ref: 172210-665014							
			Total Charges for Ref. - 172210-665014:			159.68				
2/02/19	3876773						61.00	61.00		

Continued

INVOICE PAYMENT DUE UPON RECEIPT

RECEIVED

MAR 23 2019

JONES DAY

O.K. FOR PAYMENT

CAM NO.: 172210-665014

SIGNATURE: _____

Eina Mamikonyan

JPD017595



TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 2/22/19

CONF. NO.: 316/23

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

REF. NO.: 172210-665014

CLIENT:

JONES DAY
555 S.FLOWER STREET
LA CA 90071

ATTY/SEC: E.Mamikonyan/L.Teb EXT. NO: 32734

COURT FILING: SERVICE OF PROCESS INDEX/DOC. RESEARCH OTHER
COURT: Los Angeles County Superior Court
111 North Hill Street
Los Angeles, CA 90012
CASE NAME: DCA v. ICANN
CASE NO: BC607494 FILE/COPY DOC(S) BY: 12:00 P.M.

DOCUMENTS TO FILE/SERVE/COPY:
ICANN'S NOTICE OF LODGING OF TRIAL TRANSCRIPTS
(JUDICIAL ESTOPPEL BENCH TRIAL)

SERVE: (Please indicate name exactly as it should appear on proof of service).

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 Court (Dept. 053)
2) Return a stamped conformed copy to us
Please contact me if you should have any questions.
Linda Tebeau, (213) 243-2734

PHONE: OK TO SUB-SERVE? YES NO
DESCRIPTION:

FILING FEE: \$ _____ WITNESS FEE: \$ _____
COPY FEE: \$ _____ CHECK NO: _____
CHECK WRITTEN BY: CLIENT APEX

PERSON SERVED/TITLE:
SERVER: DATE/TIME SERVED: IX STOP

COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
55-									10-	65-

RECIPIENT'S NAME: David Lynn

SIGNATURE: _____

WHITE - APEX COPY

Print Form

Send via Email

GOLD - CLIENT COPY

55

Clear Form

Please Call or email when documents have been delivered. Thanks



TEL (213) 488-1500 • (310) 300-1200

DATE: 3/04/2019

FAX (213) 488-1550

CONF. NO: 316314

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

REF. NO: 172210-665014

CLIENT: JONES DAY 655 S.FLOWER STREET LA CA 90071		<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input type="checkbox"/> OTHER COURT: Los Angeles County Superior Court 111 North Hill Street Los Angeles, CA 90012								
ATTY/SEC: E.Mamikonyan/L.Teb EXT. NO: 32734		CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY: 10:00 a.m.								
DOCUMENTS TO FILE/ SERVE/COPY: ICANN'S POST-TRIAL BRIEF (JUDICIAL ESTOPPEL BENCH TRIAL)		SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: _____ LAST DAY TO SERVE: _____ ADDRESS (ES): _____								
SPECIAL INSTRUCTIONS: 1) Please deliver Courtesy Copy of Efiled Document to Judge Broadbelt/Clerk of the Court (Dept. 053) by 10:00 a.m. Please contact me if you should have any questions. Linda Tebeau, (213) 243-2734 DEL C.C TO ASST CLERK 09:06		PHONE: _____ OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION: _____								
FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX		PERSON SERVED/TITLE: _____ SERVER: _____ DATE/TIME SERVED: _____								
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										41-

RECIPIENT'S NAME: _____

SIGNATURE: _____

WHITE - APEX COPY

Print Form

Send via Email

GOLD - CLIENT COPY

Clear Form

RECEIVED

APR 11 2019

JONES DAY

O.K. FOR PAYMENT

CAM NO.: 172210-665014

SIGNATURE: _____

Erna Mamikonyan (JP017595)



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

DATE: 3/28/19
 CONF. NO: 316822
 REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071 ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730	<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RES EARCH <input checked="" type="checkbox"/> OTHER COURT: LASC - Central District - Dept. 53 CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY: SERVE: [Please indicate name exactly as it should appear on proof of service]. BEST TIME: LAST DAY TO SERVE: ADDRESS (ES): PHONE: OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION:																						
DOCUMENTS TO FILE/ SERVE/COPY: DEFENDANT ICANN'S EVIDENTIARY OBJECTIONS TO PLAINTIFF DCA'S CLOSING TRIAL BRIEF AND [PROPOSED] ORDER	SPECIAL INSTRUCTIONS: Please delivery Courtesy Copy to Dept. 53 by noon today. Thank you.																						
FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX	PERSON SERVED/TITLE: SERVER: DATE/TIME SERVED:																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>COURT FILING</th> <th>SERVICE OF PROCESS</th> <th>INDEX / DOC. RESEARCH</th> <th>WAITING TIME STAKE OUT</th> <th>AMILEAGE</th> <th>FEES ADVANCED</th> <th>CHECK CHARGE</th> <th>SPECIAL HANDLING</th> <th>OTHER</th> <th>OTHER</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">41-</td> </tr> </tbody> </table>	COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	AMILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL											41-	
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	AMILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL													
										41-													

RECIPIENT'S NAME: _____

SIGNATURE: _____ 35

WHITE - APEX COPY

[Print Form](#)

[Send via Email](#)

GOLD - CLIENT COPY

[Clear Form](#)



4

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

DATE: 4-29-19
CONF. NO: 37356
REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT:

JONES DAY
555 S.FLOWER STREET
LA CA 90071

ATTY/SEC: Futrowsky/Pushinsky EXT. NO: 32664

COURT FILING: SERVICE OF PROCESS INDEX/DOC. RESEARCH OTHER
COURT: LASC
CASE NAME: DOTCONNECTAFRICA v. ICANN
CASE NO: BC607494 FILE/COPY DOC(S) BY:
RECEIVED
JUN 05 2019
JONES DAY

DOCUMENTS TO FILE/ SERVE/COPY:
Courtesy Copy to Judge Broadbelt of Notice of Withdrawal of Counsel

SERVE: (Please indicate name exactly as it should appear on proof of service).
BEST TIME: LAST DAY TO SERVE:
ADDRESS (ES):

SPECIAL INSTRUCTIONS:

Please deliver Courtesy Copy to Judge 053

PHONE: OK TO SUB-SERVE? YES NO
DESCRIPTION:

FLING FEE: \$ _____ WITNESS FEE: \$ _____
COPY FEE: \$ _____ CHECK NO: _____
CHECK WRITTEN BY: CLIENT APEX

PERSON SERVED/TITLE:
SERVER: DATE/TIME SERVED:

COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										47.50

RECIPIENT'S NAME: Dept 53 drop box

SIGNATURE: 40

WHITE - APEX COPY GOLD - CLIENT COPY



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

DATE: 8/26/19
 CONF. NO: 319889
 REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071		<input type="checkbox"/> COURT FILING; <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER																							
ATTY/SEC: E. Mamikonyan/L.Tel EXT. NO: 32734		COURT: Hon. Robert B. Broadbelt III Stanley Mosk Courthouse, Dept. 53 111 N. Hill Street, L.A., CA 90012																							
DOCUMENTS TO FILE/ SERVE/COPY: ICANN's Notice of Court Orders		CASE NAME: DOTCONNECTAFRICA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY:																							
SPECIAL INSTRUCTIONS: Please deliver copies to the Judge's courtesy box - Need to be delivered by 10:00 a.m. Thank you		SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: LAST DAY TO SERVE: ADDRESS (ES): PHONE: OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION:																							
FILING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX		PERSON SERVED/TITLE: <i>20 Pages</i>																							
<table border="1"> <thead> <tr> <th>COURT FILING</th> <th>SERVICE OF PROCESS</th> <th>INDEX / DOC. RESEARCH</th> <th>WAITING TIME STAKE OUT</th> <th>IN/LEAGE</th> <th>FEES ADVANCED</th> <th>CHECK CHARGE</th> <th>SPECIAL HANDLING</th> <th>OTHER</th> <th>OTHER</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>97.50</td> <td>57.50</td> </tr> </tbody> </table>		COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	IN/LEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL									10	97.50	57.50	SERVER: _____ DATE/TIME SERVED: _____	
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	IN/LEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL															
								10	97.50	57.50															

RECIPIENT'S NAME: _____ SIGNATURE: _____ 43 -

WHITE - APEX COPY GOLD - CLIENT COPY

RECEIVED
 SEP 25 2019
JONES DAY



TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 9-03-19

CONF. NO: 319990

REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

CLIENT: JONES DAY 555 S.FLOWER STREET LA CA 90071					<input type="checkbox"/> COURT FILING: <input type="checkbox"/> SERVICE OF PROCESS <input type="checkbox"/> INDEX/DOC. RESEARCH <input checked="" type="checkbox"/> OTHER COURT: LASC - Central District - Dept. 53					
ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730					CASE NAME: DCA v. ICANN CASE NO: BC607494 FILE/COPY DOC(S) BY:					
DOCUMENTS TO FILE/ SERVE/COPY: [PROPOSED] FINAL JUDGMENT					SERVE: (Please indicate name exactly as it should appear on proof of service). BEST TIME: LAST DAY TO SERVE: ADDRESS (ES):					
SPECIAL INSTRUCTIONS: Please delivery Courtesy Copy to Dept. 53 by 3:00 today. Thank you.					PHONE: OK TO SUB-SERVE? <input type="checkbox"/> YES <input type="checkbox"/> NO DESCRIPTION:					
FRING FEE: \$ _____ WITNESS FEE: \$ _____ COPY FEE: \$ _____ CHECK NO: _____ CHECK WRITTEN BY: <input type="checkbox"/> CLIENT <input type="checkbox"/> APEX					PERSON SERVED/TITLE: SERVER: DATE/TIME SERVED:					
COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										40-

RECIPIENT'S NAME: Dept 53, drop box SIGNATURE: _____ 36

WHITE - APEX COPY GOLD - CLIENT COPY



TEL (213) 488-1500 • (310) 300-1200

FAX (213) 488-1550

DATE: 9-12-19

CONF. NO: 320190

REF. NO: 172210-665014

SPECIAL REGULAR OUT OF COUNTY SCH. P/U

38

CLIENT:

JONES DAY
555 S.FLOWER STREET
LA CA 90071

ATTY/SEC: K. Ozurovich/D. Sang EXT. NO: 32730

DOCUMENTS TO FILE/ SERVE/COPY:

ICANN'S RESPONSE TO PLAINTIFF
DOTCONNECTAFRICA TRUST'S OBJECTION TO
STATEMENT OF DECISION AND REQUEST FOR
HEARING

SPECIAL INSTRUCTIONS:

Please delivery Courtesy Copy to Dept. 53 as soon as possible. Thank you.

DEL CC 10:23

COURT FILING: SERVICE OF PROCESS INDEX/DOC. RESEARCH OTHER

COURT: LASC - Central District - Dept. 53

CASE NAME: DCA v. ICANN

CASE NO: BC607494 FILE/COPY DOC(S) BY:

SERVE: (Please indicate name exactly as it should appear on proof of service).

BEST TIME: LAST DAY TO SERVE:

ADDRESS (ES):

PHONE:

OK TO SUB-SERVE? YES NO

DESCRIPTION:

FILING FEE: \$ _____ WITNESS FEE: \$ _____

COPY FEE: \$ _____ CHECK NO: _____

CHECK WRITTEN BY: CLIENT APEX

PERSON SERVED/TITLE:

SERVER: DATE/TIME SERVED:

COURT FILING	SERVICE OF PROCESS	INDEX / DOC. RESEARCH	WAITING TIME STAKE OUT	MILEAGE	FEES ADVANCED	CHECK CHARGE	SPECIAL HANDLING	OTHER	OTHER	TOTAL
										4750

RECIPIENT'S NAME: _____

SIGNATURE: _____

43

WHITE - APEX COPY

Print Form

Send via Email

GOLD - CLIENT COPY

Clear Form

EXHIBIT K

326414

Phillips ADR

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

jleee@JonesDay.com

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

dkesselman@kbslaw.com

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

Balance due

\$10,000.00 ✓

172210-665014

OK for \$5,000. ✓
J for CS Level

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

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
PAYMENT DUE IN ADVANCE OF MEDIATION SESSION

Invoice LTRK072016

Check # LAP09116

Invoice date 9-30-16

Bank ID # 031139

201821

JONES DAY
VALIDATION LOG

RECEIVED

SEP 09 2016

JONES DAY

LV
Parking Validations
September 2016

69-30-16 (10/3)

Date: 9-1-16 Batch Z031161001RV1

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



1005	9-8-16	Hon Gary Green	J. LeVee	Billable ← 17221065014	LCT	31865	\$40.50	(2)
1410								(3)
005	9-8-16	Akram Atallah	J. LeVee	172210665014	SS	31866	\$40.50	(4)
	9-8-16	David Kesselman	J. LeVee	172210665014	SS	31867	\$40.50	(5)
158								(6)
	9-8-16	Amy Brantley	J. LeVee	172210665014	SS	31869	\$40.50	(7)
005	9-8-16	Amer Stothos	J. LeVee	172210665014	SS	31870	\$40.50	(8)

119

(1)



Attention: BLANCA HERNANDEZ - Order Confirmation for 09/08/2016
 11:00:00
 Corner Bakery Cafe Order Confirmation
 <Catering@CornerBakeryCafe.com>
 To: BAHERNANDEZ

09/08/2016 08:32 AM

*****PLEASE DO NOT REPLY TO THIS EMAIL*****

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	\$ 140.00
	SUB WITH FRUIT MEDLEY	
	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	
	Mixed Greens Lg	
	Sandwich Basket Setup Lg	
1	Cookie Basket Sm	\$ 30.00
	Assorted Cookie	
	Cookie Basket Setup Sm	
=====		
	SUBTOTAL	\$ 187.00
=====		
	TAX	\$ 0.00
=====		
	TOTAL	\$ 187.00

tip: 12.00
 \$ 199.00



EXHIBIT L

JEFFREY LEVEE
VPARK Parking



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:
AMEX
XXXXXXXXXX^{Redacted}
XXXXX 201
AUTH. CODE
REF.

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

EXHIBIT M

AMANDA PUSHINSKY
VPARK Parking

OK
12
B
D
E

12/10-27-16 | Same | A. Pushinsky | 17221D-165014 | 1/2 Hour | LCT | 31866 | 12-75

12/10

- ①
- ②
- ③
- ④
- ⑤
- ⑥
- ⑦
- ⑧
- ⑨
- ⑩
- ⑪
- ⑫

12

Invoice LARKOUTZONE

Check# LAP0916

Invoice date 9-30-16

Bank ID # 031139

201821

JONES DAY
VALIDATION LOG

RECEIVED

SEP 09 2016

JONES DAY

Parking Validations
September 2016

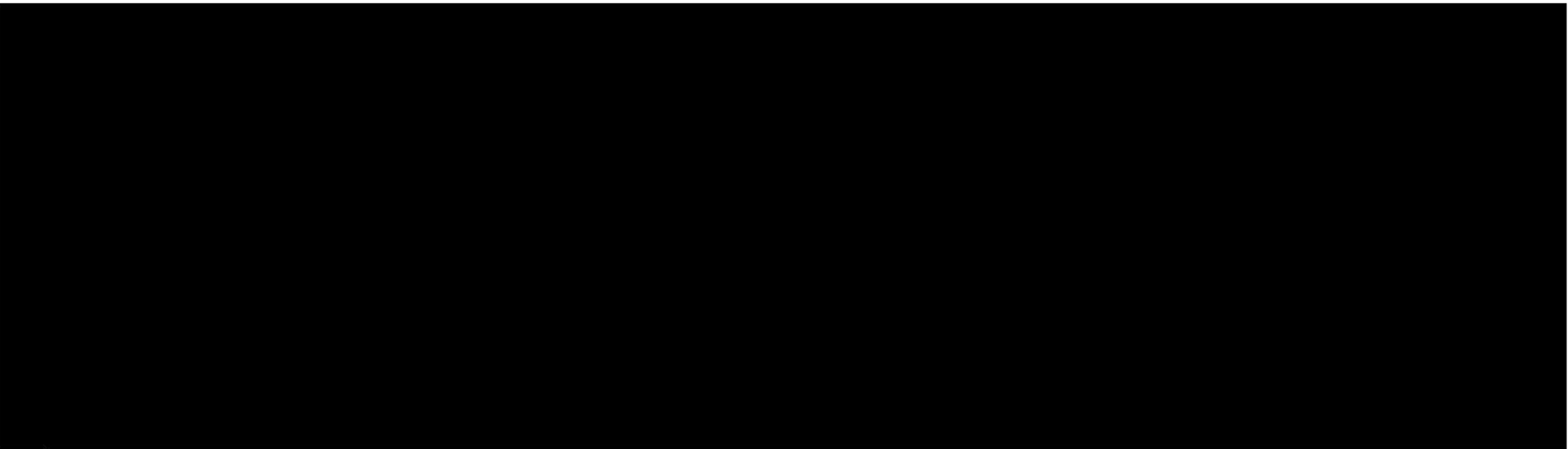
69.30-16 (10/3)

Date: 9-1-16 Batch Z031161001RV1

Date	Issued To	Reason/Lawyer	Billable CAM No.	Non-Billable CAM No.	Initials	Parking Number	Total
9-1-16	Sara Colon	A. Pushkin	172210665014		UCT	31865	\$ 8.50

229

24 mi



1

EXHIBIT N



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 dca matter pls.

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, January 25, 2016, 8:01 AM, Uber Receipts <receipts.los.angeles@uber.com> wrote:

Uber Receipt

JANUARY 25, 2016

\$11.88

Thanks for choosing Uber, Kathleen

- 07:51am
City National Plaza, Los Angeles, CA
- 08:01am
1500 15th St, Los Angeles, CA

FARE BREAKDOWN

Base Fare	0.00
Distance	1.68
Time	1.42
Normal Fare	\$3.10
Surge x3 3	7.13

CAR	MODEL	FARE TYPE
uberX	1.86	00:09:29

You accepted 3 3x surge at 7:45am
by typing it on this screen
MY FARE WILL BE

3 3x surge was confirmed at 7:45am

3 3

TIMES THE NORMAL FARE

Subtotal	\$10.23
Surge Multiplier	1.65

CHARGE TO	
Personal **** Redacted	\$11.88

NAME YOUR DRIVE

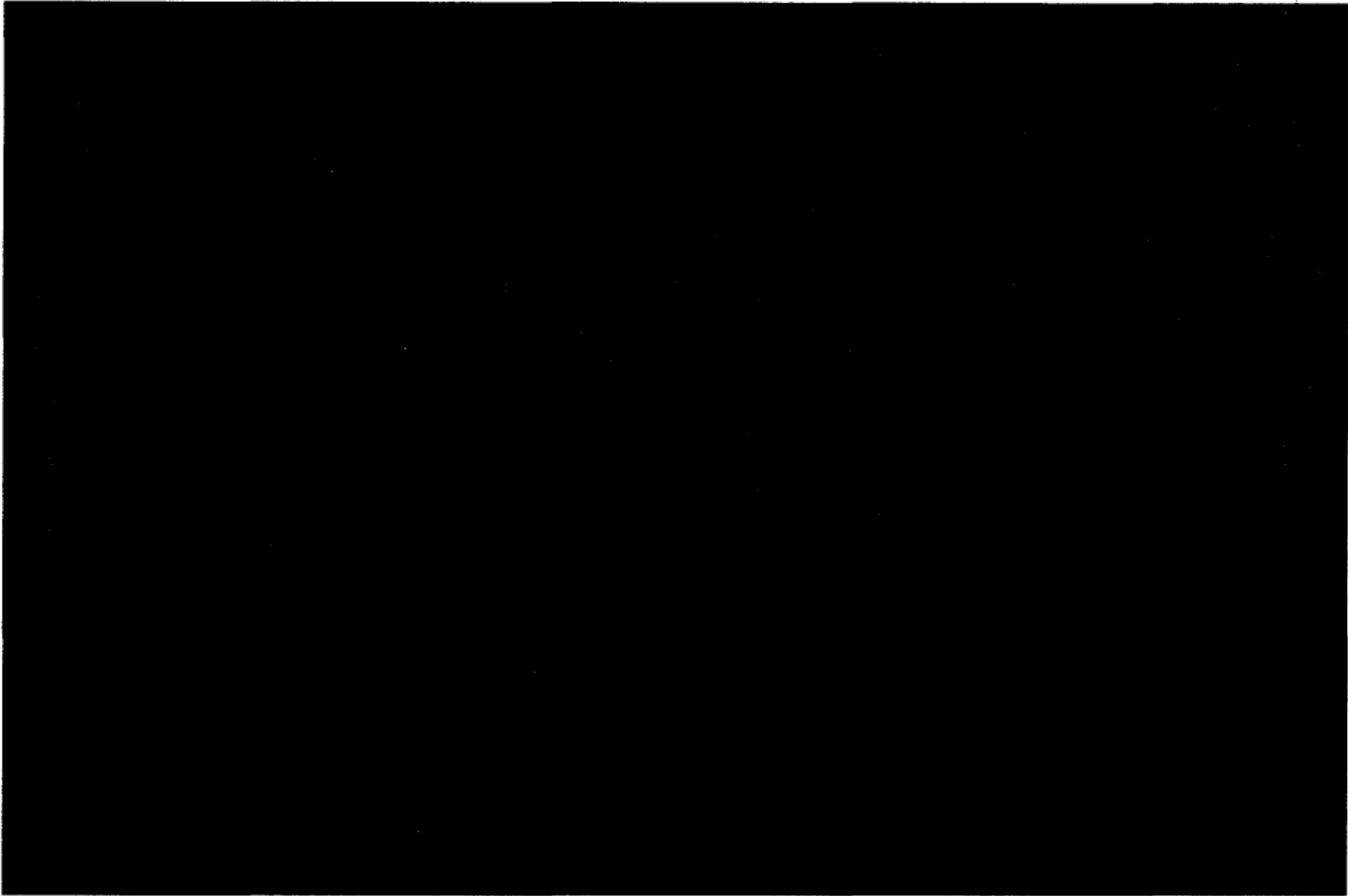


You rode with Luis
Transportation Network Company, Pasien, CA, LLC

Expense Report

J A LeVee - June 8, 2016

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
11	06/06/2016		EPARK	Parking	8.00 USD	8.00 USD
Business Purpose	At courthouse for hearing					
Description	Parking expenses					
	Receipt Attached: Yes Firm Paid: No					
Allocations	172210-665014		INTERNET CORP.	DotConnectAfrica	8.00 USD	






Rate Your Driver



Your Fare

Trip fare

Subtotal

CHARGED
 Personal **** Redacted

Transportation Network Company: Resler-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 complaint by visiting help.uber.com.

Expense Report

J A LeVee - [REDACTED] - Nov 9, 2016

Item	Date	Alert	Cost Code	Type	Disb/Amt	Pay Me/Amt
				Rate		0.540



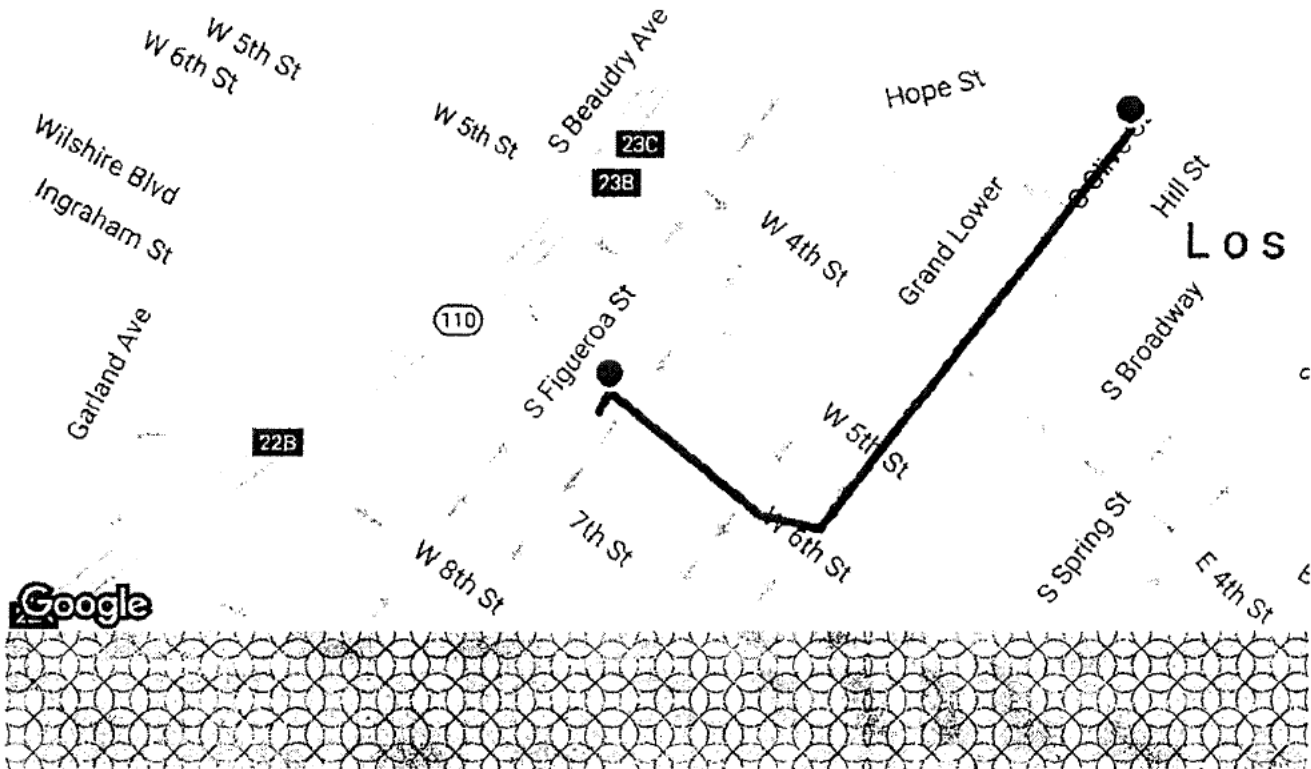
9	11/09/2016		ETAXI	Taxi	11.00 USD	11.00 USD
Business Purpose	Courthouse to office (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: Yes Firm Paid: No					
Allocations	172210-665014	INTERNET CORP.		DotConnectAfrica		11.00 USD

JEFFREY LEVEE
ETAXI Taxi



Fwd: Your Thursday morning trip with Uber
Jeff LeVee Contact information Redacted.
to:
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" <uber.us@uber.com>
Date: Dec 22, 2016 8:10 AM
Subject: Your Thursday morning trip with Uber
To: Contact information Redacted
Cc:



\$7.65

Thanks for choosing Uber. Jeff
December 22, 2016 | uberXL

📍 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 fare

Subtotal

CHAP/SE
Personal **** Redacted

Transportation Network Company Raser-CA, LLC



UBER

Need help?

[View our frequently asked questions](#)

[Report a problem](#) [Track a driver](#)

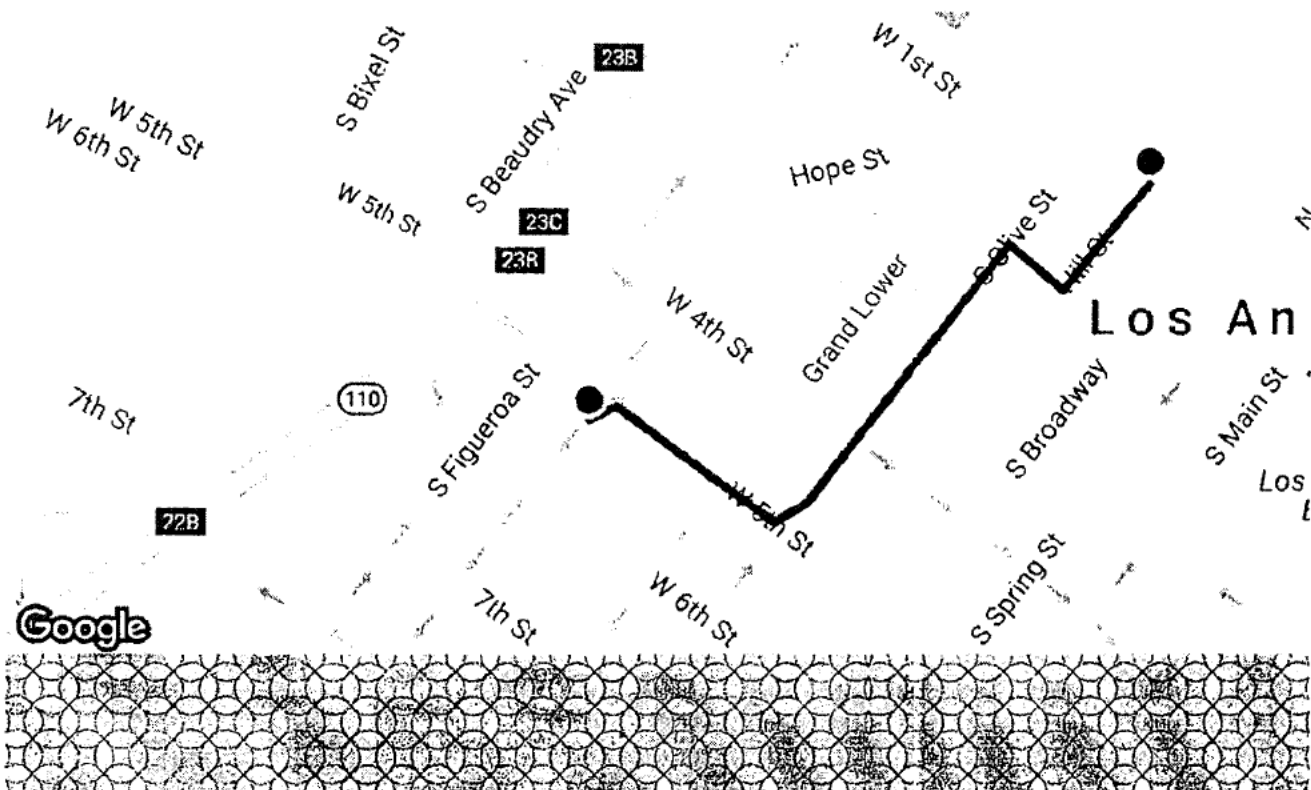
[Read our full-term insurance policy](#)

JEFFREY LEVEE
ETAXI Taxi



Fwd: Your Thursday morning trip with Uber
Jeff LeVee Contact information Redacted
to:
Charlie McDaniel
12/22/2016 12:05 PM
Hide Details
From: Jeff LeVee Contact information Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

----- Forwarded message -----
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:



\$7.65

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

- 11:35am | 139-151 N Hill St. Los Angeles, CA
- 11:42am | City National Plaza, Los Angeles, CA



Rate Your Driver



Your Fare

Trip Item

Subtotal

Personal [Redact](#)

Transportation Network Company Raser-CA, LLC



UBER

Need help?

Get help with your account or trip

Tap [Support](#) in the app or [Tap a sign](#)

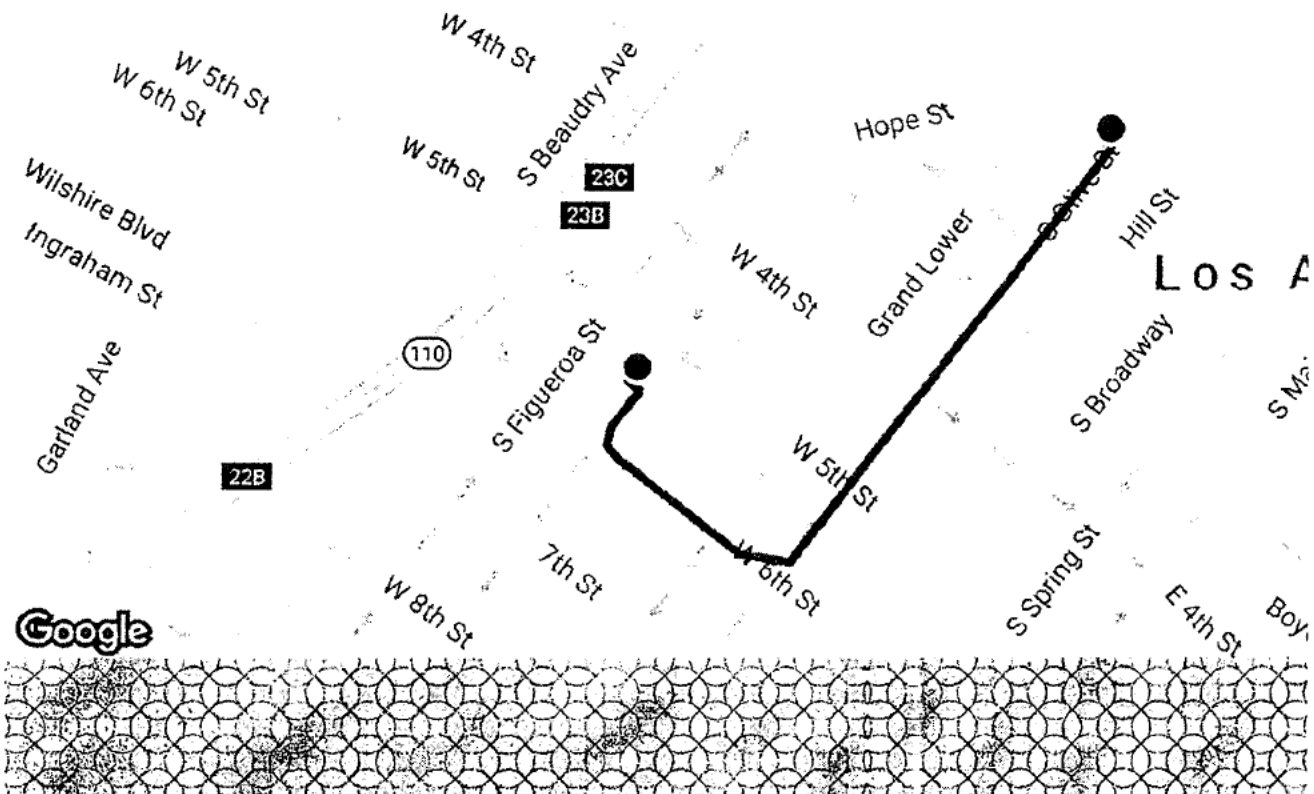
Read more about our [Privacy Policy](#) and [Terms of Service](#)

JEFFREY LEVEE
ETAXI Taxi



Fwd: Your Wednesday morning trip with Uber
Jeff LeVee Contact information Redacted
to:
Charlie McDaniel
01/04/2017 08:57 AM
Hide Details
From: Jeff LeVee Contact information Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

----- Forwarded message -----
From: "Uber Receipts" <uber-us@uber.com>
Date: Jan 4, 2017 8:18 AM
Subject: Your Wednesday morning trip with Uber
To: Contact information Redacted
Cc:



\$5.67

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

📍 08:11am | 541-543 S Flower St, Los Angeles, CA

📍 08:16am | 501-537 W 1st St, Los Angeles, CA



Rate Your Driver



Your Fare

Fine fare

Subtotal

CHARGES

Personal [Redeem](#)

Transportation Network Company Rider-CA, LLC



UBER

Need help?

[Get help with your account](#) or [report a problem](#)

[View your trip history](#) [Track a driver](#)

[View Uber's driver tolerance policy](#) [View Uber's Terms of Service](#) [View Uber's Privacy Policy](#)

Expense Report

J A LeVee - February 3, 2017

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	01/24/2017		EPOST	Postage	0.47 USD	0.47 USD



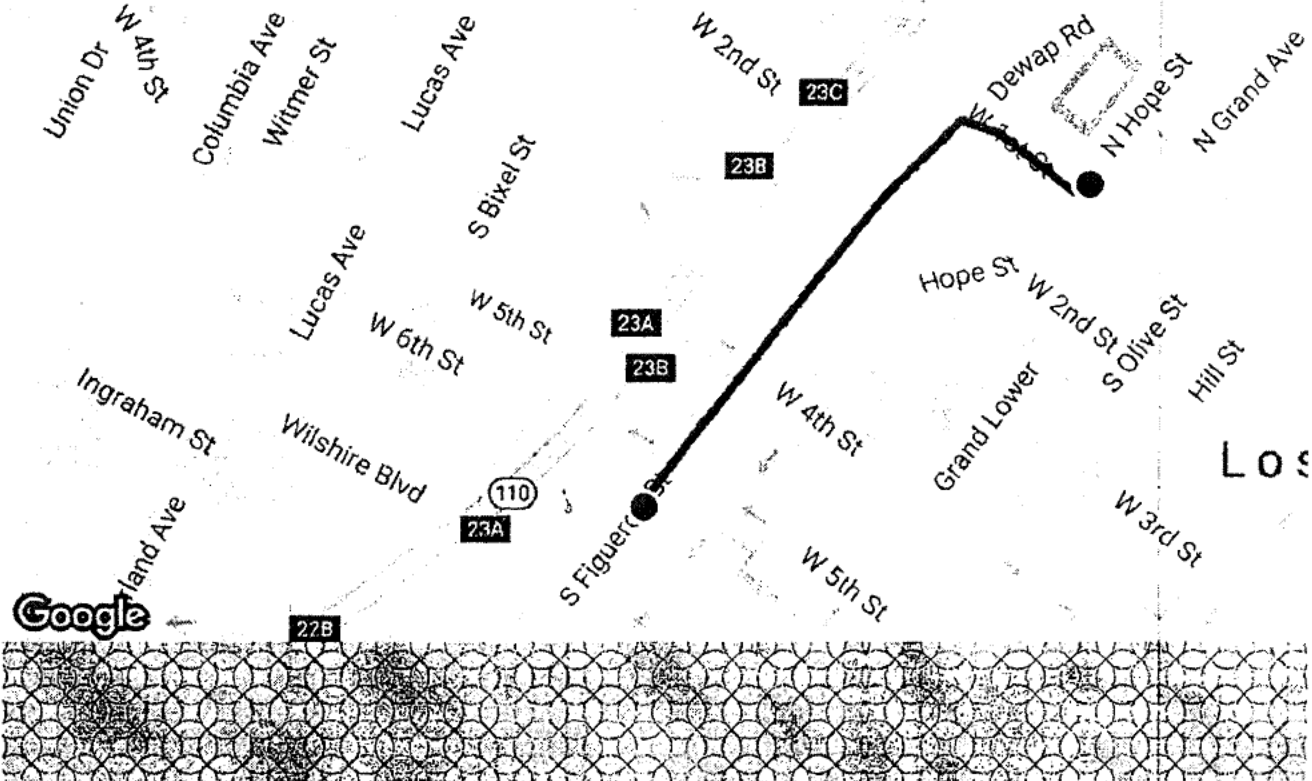
3	02/03/2017		TAXI	Taxi	14.75 USD	14.75 USD
Business Purpose	Office to courthouse -- DCA hearing (\$9.00 paid cash, no receipt)					
Description	Courthouse to office - \$5.75					
	Taxi fare					
	Receipt Attached: Yes Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.			DotConnectAfrica		14.75 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

----- Forwarded message -----
From: "Uber Receipts" <uber.us@uber.com>
Date: Mar 20, 2017 8:32 AM
Subject: Your Monday morning trip with Uber
To: Contact Information Redacted
Cc:



\$7.24

Thanks for choosing Uber. Jeff
March 20, 2017 | uberX

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

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



Rate Your Driver



Your Fare

Trip fare

Subtotal

CHARGE

Personal *** Redacted

Transportation Network Company: Rides-CA, LLC



UBER

Need help?

Tap the driver's name to contact us for help with your trip.

Tap the driver's name to track their location.

Read our [zero tolerance policy](#) for more information on our safety standards.

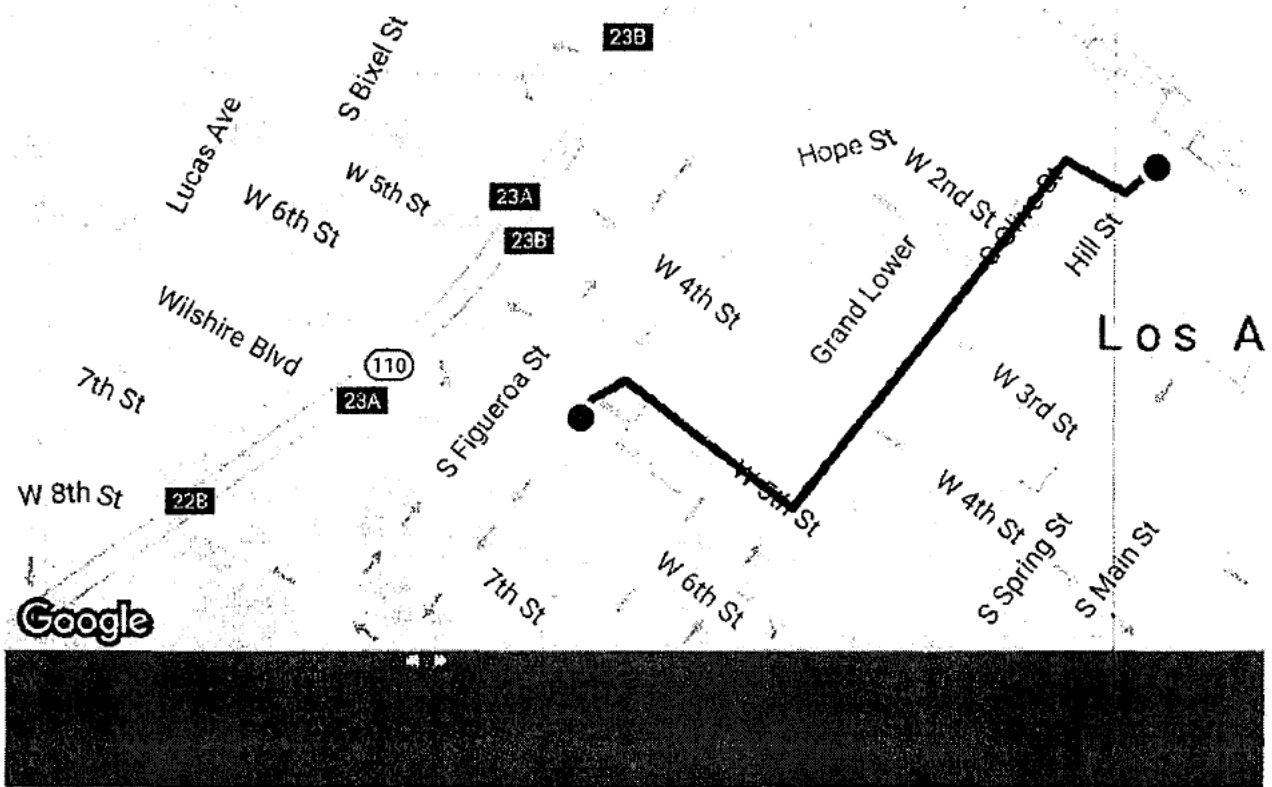


Pwd: Your Monday morning trip with Uber
 Jeff LeVee Contact information Redacted
 to:
 Charlie McDaniel
 03/20/2017 10:28 AM
 Hide Details
 From: Jeff LeVee Contact information Redacted
 To: Charlie McDaniel <cmcdaniel@jonesday.com>
 Ride home from Court. Charge DCA for both trips.

JEFFREY LEVEE
 ETAXI Taxi

Begin forwarded message:

From: Uber Receipts <uber.us@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 | uberX

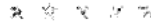
- 📍 10:15am | 139-151 N Hill St, Los Angeles, CA
- 📍 10:20am | City National Plaza, Los Angeles, CA

You rode with JACK (HAGOP)



0.90 miles 00:04:54 Trip time uberX Car

Rate Your Driver



YOU'VE EARNED 2 MEMBERSHIP REV

Your Fare

Trip fare 6.00

Subtotal \$6.00

Personal **** Redacted \$6.00

Transportation Network Company Rider-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?

- Get help with your trip | Contact us | Uber | Uber | Uber | Uber
- How do I report a driver? | Truck it down
- Uber's zero tolerance policy

ERIN BURKE
VPARK Parking

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 by customer for any claims must be filed 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 RETAIN YOUR KEYS, 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 TICKET PAYS MAXIMUM.

#17A
131 S. Olive St.

\$17 ICANN



Classic Parking Inc.

NO IN AND OUT
ON SAME TICKET

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

**WE CLOSE
AS POSTED**

459181

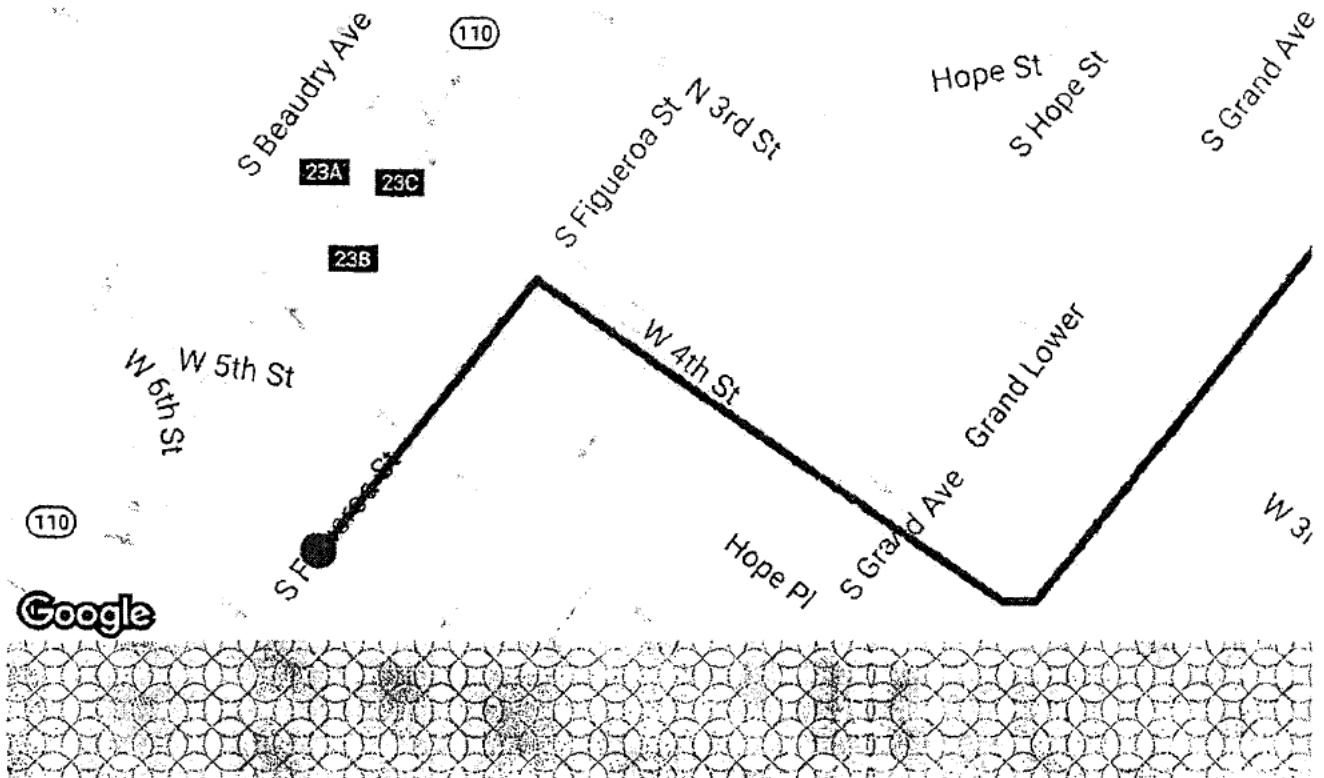
DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM



Fwd: Your Wednesday morning trip with Uber
Jeff LeVee Contact information Redacted
to:
Charlie McDaniel
08/09/2017 08:17 AM
Hide Details
From: Jeff LeVee Contact information Redacted
To: Charlie McDaniel <cmcdaniel@jonesday.com>

JEFFREY LEVEE
ETAXI Taxi

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



\$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



10/10/17 10:10 AM

ADD A TIP

Your Fare

Trip fare

Subtotal

CHARGER

Personal [Redact](#)

Transportation Network Company: Raser-CA, LLC.



UBER

Need help?

[Track it down](#) [Contact us](#) [Feedback](#) [Help](#)

[Track it down](#) [Track it down](#) [Track it down](#)

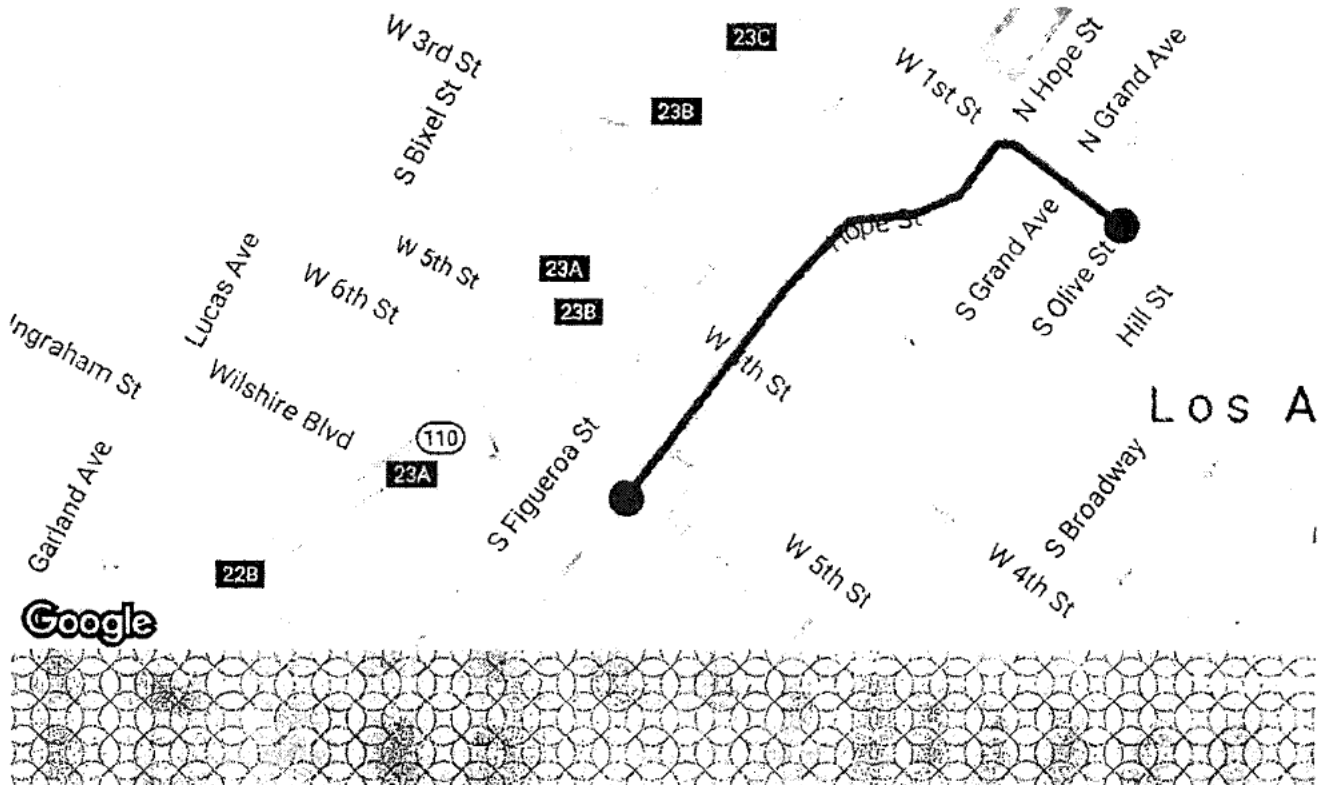
[Zero tolerance policy](#) [Terms of service](#) [Privacy policy](#)

JEFFREY LEEVE
ETAXI Taxi



Fwd: Your Wednesday morning trip with Uber
Jeff LeVee Contact information Redacted
to:
Charlie McDaniel
08/09/2017 10:31 AM
Hide Details
From: Jeff LeVee Contact information Redacted
To: Charlie McDaniel <cmdaniel@jonesday.com>

----- Forwarded message -----
From: "Uber Receipts" <uber.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, Los Angeles, CA
- 10:28am | City National Plaza, Los Angeles, CA



★ ☆ ☆ ☆ ☆

ADD A TIP

Your Fare

Trip fare

Subtotal

CHARGES

Personal ... Redacted

Transportation Network Company, Rider-CA, LLC



UBER

Need help?

[Tap here to get help](#) [contact us](#) [report a problem](#)

[Where did I go wrong? Track it down](#)

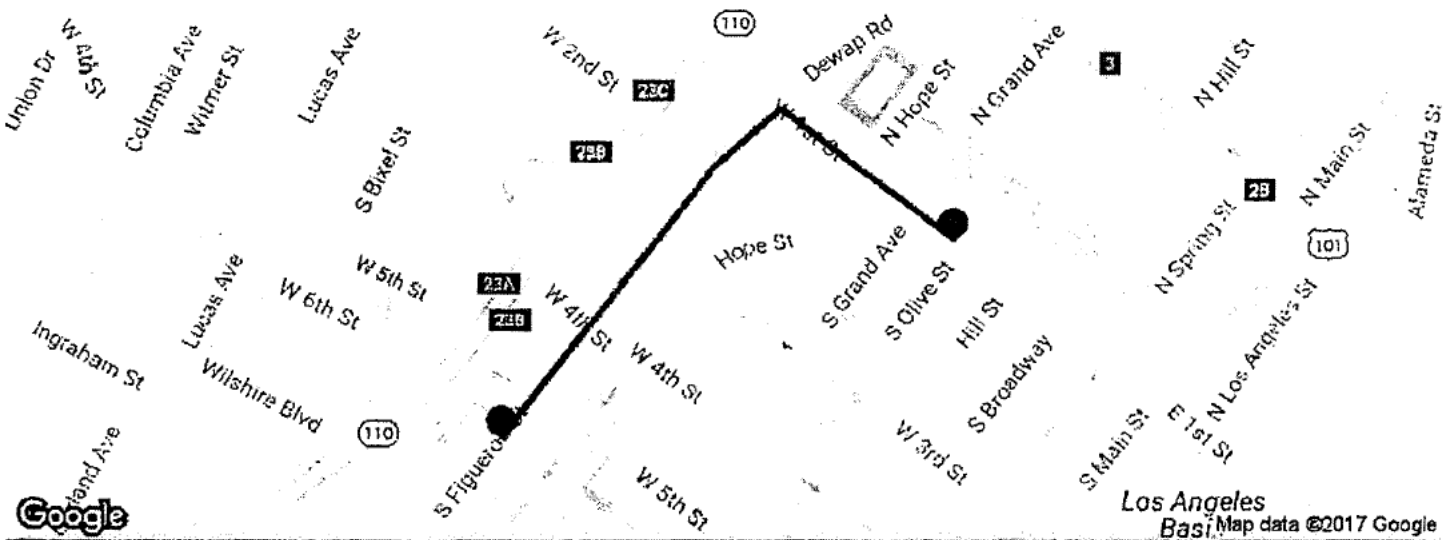
[Tap here to view our zero tolerance policy](#) [Tap here to view our driver policy](#)

JEFFREY LEVEE
ETAXI Taxi

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 8:03 AM
Subject: Your Tuesday morning trip with Uber
To: Contact Information Redacted
Cc:



\$9.70

Thanks for choosing Uber, Jeff
September 19, 2017 | uberX

07:56am | 500 S Figueroa St, Los Angeles, CA

08:01am | 501-537 W 1st St, Los Angeles, CA



You rode with Abdallah

0.84
miles

00:04:58
Trip time

uberX
Car

Add a tip

[]

Your Fare

Trip fare

9.70

Subtotal

\$9.70

CHARGED

\$9.70

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

UBER

Need help?

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

Leave something behind? Track it down.

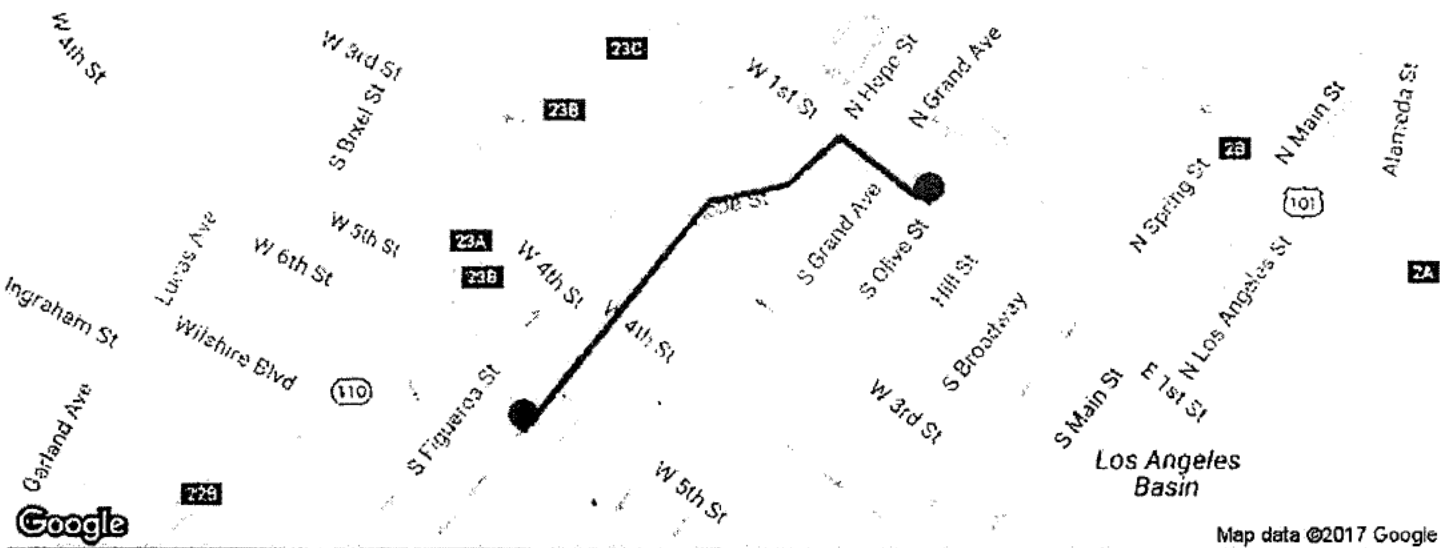
Read about our **zero tolerance policy**. Report a zero tolerance complaint by visiting:

JEFFREY LEVEE
ETAXI Taxi

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

08:43am | 501-537 W 1st St, Los Angeles, CA

08:49am | City National Plaza, Los Angeles, CA



You rode with Bernardo

0.72
miles

00:05:49
Trip time

uberX
Car



Add a tip

[]
Your Fare

Trip fare

6.32

Subtotal

\$6.32

CHARGED

\$6.32

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

UBER

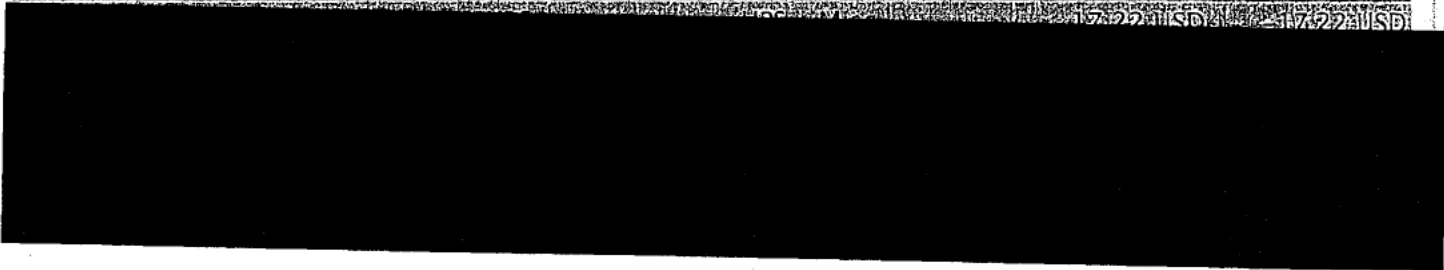
Need help?

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

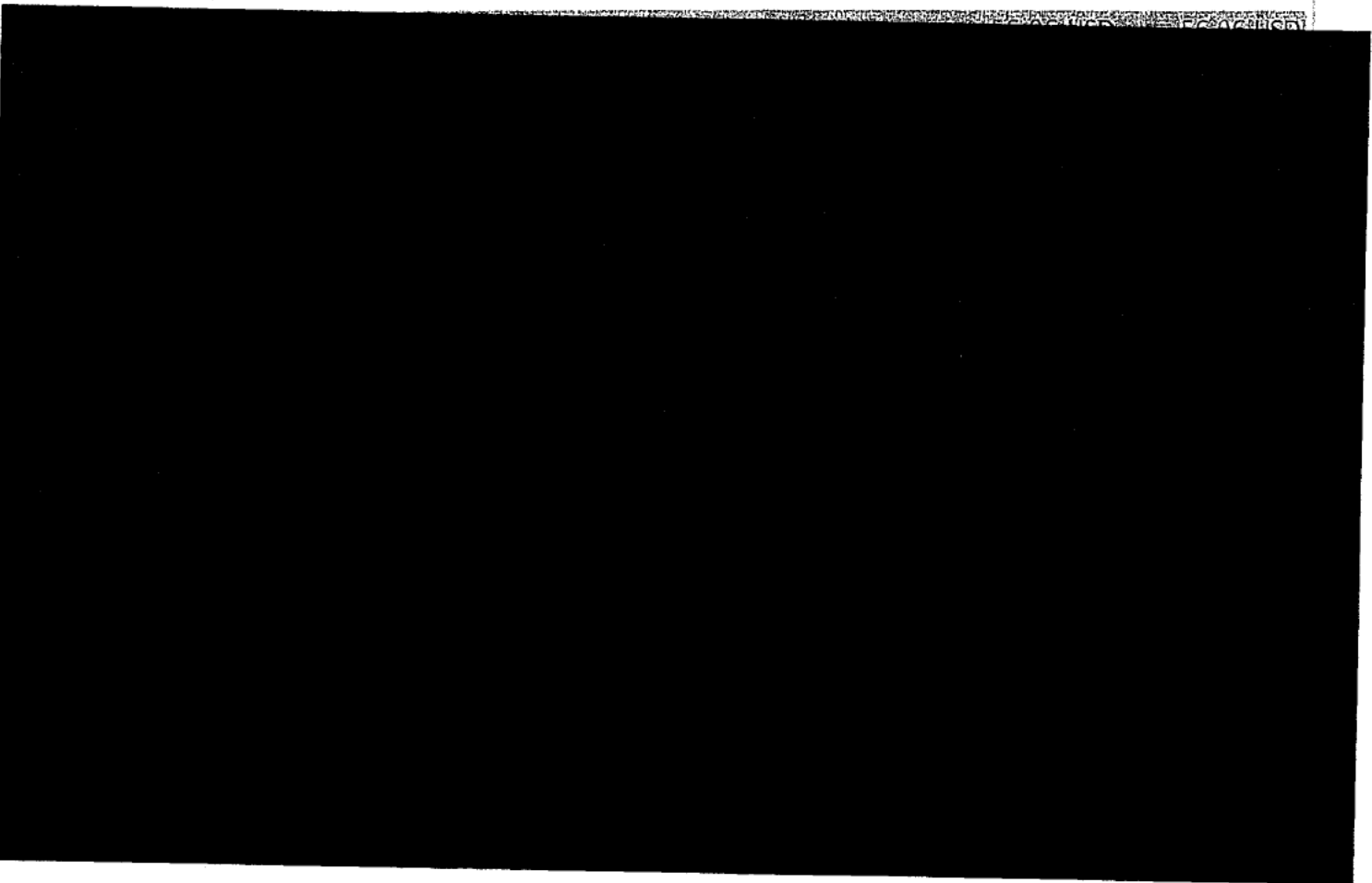
Leave something behind? Track it down.

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

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



25	09/27/2017		ETAXI	Taxi	18.00 USD	18.00 USD
Business Purpose	At courthouse for ex parte hearing (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014	INTERNET CORP.		DotConnectAfrica	18.00 USD	



Expense Report

J A LeVee - DCA - December 18, 2017

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

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[REDACTED]						

2	02/20/2018		ETAXI	Taxi	15.00 USD	15.00 USD
Business Purpose	To court (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		15.00 USD	

3	02/20/2018		ETAXI	Taxi	3.00 USD	3.00 USD
Business Purpose	Back to office from court (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.		DotConnectAfrica		3.00 USD	

[REDACTED]						
------------	--	--	--	--	--	--

Expense Report

J LeVee - DCA Expenses

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	02/23/2018		EPARK	Parking	10.00 USD	10.00 USD
Business Purpose	At courthouse for Final Status Conference, etc. (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.			DotConnectAfrica	10.00 USD	
2	02/28/2018		EPARK	Parking	18.00 USD	18.00 USD
Business Purpose	At court for Judicial Estoppel Hearing (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.			DotConnectAfrica	18.00 USD	
3	03/01/2018		EPARK	Parking	18.00 USD	18.00 USD
Business Purpose	At court for Judicial Estoppel Hearing (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014 INTERNET CORP.			DotConnectAfrica	18.00 USD	

JEFFREY LEVEE
VPARK Parking

*E. Parker
DCA*

MAY 22 8:09AM

\$18

DCA
Parking

A. Pushinsky
Parking



Classic Parking Inc

RECEIPT ONLY

Date MAY 16 2018 Loc # 17
Ticket # _____ Amount \$ 18
By: _____

THANK YOU I KANNIDOA - Ex Park
Hrg

THIS IS NOT A PARKING TICKET

E. Burke
Parking



Classic Parking Inc

RECEIPT ONLY

Date JUN 11 2018 Loc. # 18

Ticket # _____ Amount \$ 18

By: _____

THANK YOU !

I CANN
EXPENSE
Cart Parking 6/11
[Ex Park]

JEFFREY LEVEE
VPARK Parking

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 by customer for any claims must be filed 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 RETAIN YOUR KEYS, 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 TICKET PAYS MAXIMUM.

#17A
131 S. Olive St.

NO IN AND OUT
ON SAME TICKET

\$18



Classic Parking Inc

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

**WE CLOSE
AS POSTED**

559243

DIGITAL PRINTING SYSTEMS - WWW.DPSTICKETS.COM

Expense Report

J LeVee - August 17, 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	08/17/2018		EPARK	Parking	18.00 USD	18.00 USD
Business Purpose	At courthouse for Ex Parte hearing (paid cash, no receipt)					
Description	Parking expenses					
	Receipt Attached: No Firm Paid: No					
Allocations	172210-665014	INTERNET CORP.		DotConnectAfrica	18.00 USD	

Expense Report

J LeVeé - September 25, 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/25/2018		EPARK	Parking	18.00 USD	18.00 USD
Business Purpose	At court for DCA hearing(s)					
Description	Parking expenses					
	Receipt Attached: Yes Firm Paid: No					
Allocations	172210-665014	INTERNET CORP.		DotConnectAfrica	18.00 USD	

Expense Report

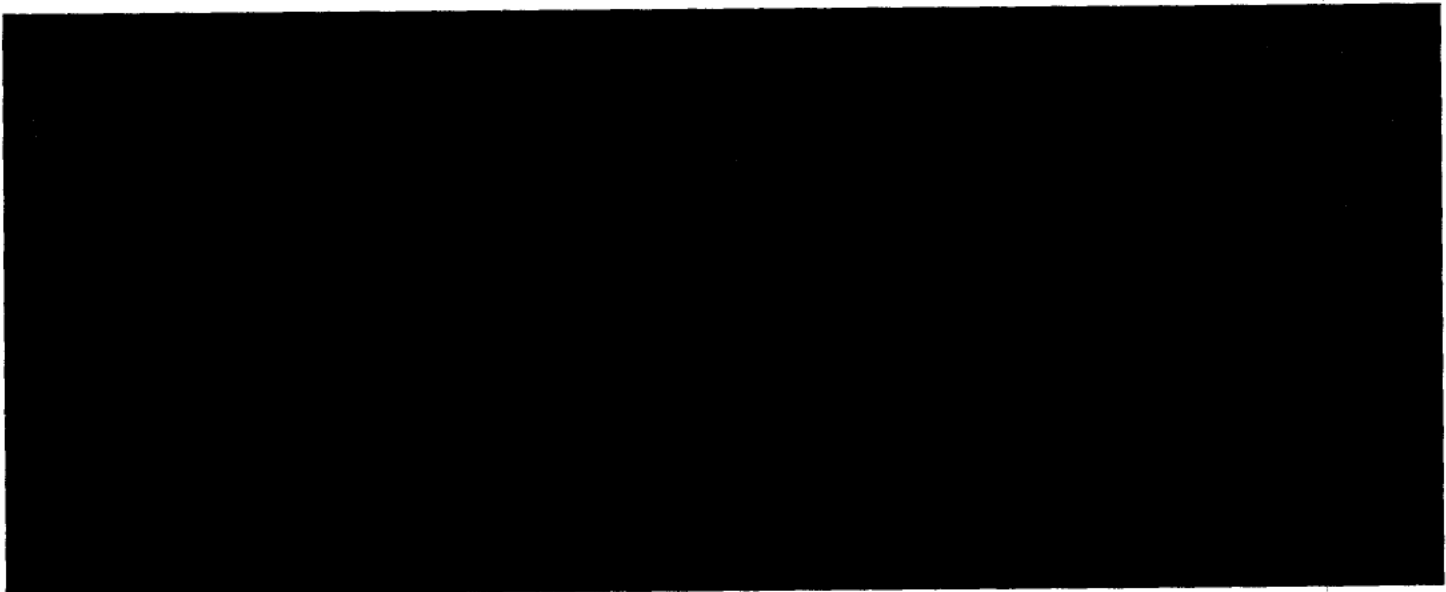
J LeVee - November 19, 2018

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	11/19/2018		ETAXI	Taxi	10.00 USD	10.00 USD
Business Purpose	To courthouse (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
	Additional Person Information: Jeffrey LeVee					
Allocations			172210-665014 INTERNET CORP.	DotConnectAfrica	10.00 USD	
2	11/19/2018		ETAXI	Taxi	10.00 USD	10.00 USD
Business Purpose	Courthouse to Office (paid cash, no receipt)					
Description	Taxi fare					
	Receipt Attached: No Firm Paid: No					
	Additional Person Information: Jeffrey LeVee					
Allocations			172210-665014 INTERNET CORP.	DotConnectAfrica	10.00 USD	

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 receipt)				
Description		Parking expenses				
		Receipt Attached: No Firm Paid: No				
Allocations		172210-665014	INTERNET CORP.	DotConnectAfrica	20.00 USD	



3	02/07/2019		EPARK	Parking	20.00 USD	20.00 USD
Business Purpose		At courthouse (paid cash, no receipt)				
Description		Parking expenses				
		Receipt Attached: No Firm Paid: No				
Allocations		172210-665014	INTERNET CORP.	DotConnectAfrica	20.00 USD	
4	02/08/2019		EPARK	Parking	20.00 USD	20.00 USD
Business Purpose		At courthouse (paid cash, no receipt)				
Description		Parking expenses				
		Receipt Attached: No Firm Paid: No				
Allocations		172210-665014	INTERNET CORP.	DotConnectAfrica	20.00 USD	

Expense Report

Jeffrey A. LeVee - August 29, 2019

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
[Redacted]						

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	

[Redacted]						
------------	--	--	--	--	--	--

EXHIBIT O

OMNI HOTELS & RESORTS

los angeles

Christine Willett
 12025 WATERFRONT DRIVE
 SUITE 300
 Los Angeles CA 90094
 United States

Room No. : 1725
 Arrival : 02/27/18
 Departure : 03/01/18
 Folio No. : 385
 Conf. No. : 454773
 Cashier No. : 1785
 Custom Ref. :
 Page No. : 1 of 1

INVOICE

Membership No :
 A/R Number :
 Company Name :

Date	Description	Charges	Payment
02/27/18	WiFi Internet Access	9.95	
02/27/18	Valet Overnight Check#240-211	49.00	
02/27/18	Valet Overnight Check#240-209	49.00	
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 Check#240-209	49.00	
02/28/18	Valet Overnight Check#240-211	49.00	
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 XXXXXXXXXXXX1006		968.45
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
 Arrival : 02/05/19
 Departure : 02/08/19
 Folio No. : 69374
 Conf. No. : 2276448
 Cashier No. : 1793
 Custom Ref. : ZTFWHZ
 Page No. : 1 of 1

INVOICE

Membership No :
 A/R Number :
 Company Name : FLIGHT CENTRE CORPORATE

Date	Description	Charges	Payment
02/05/19	WiFi Internet Access	9.95	
02/05/19	Room Service Dinner Check#0092049	90.27	
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 271-554	52.00	
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 271-554	52.00	
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 271-554	52.00	
02/08/19	American Express XXXXXXXXXXXX1006		1,409.92
Total		1,409.92	1,409.92
Balance			0.00

Thank you for staying at Omni Hotels & Resorts