

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

DR. RACHEL TUDOR,)
)
Plaintiff,)
)
v.) Case No. CIV-15-324-C
)
SOUTHEASTERN OKLAHOMA)
STATE UNIVERSITY and)
THE REGIONAL UNIVERSITY)
SYSTEM OF OKLAHOMA,)
)
Defendants.)

**DECLARATION OF DR. JILLIAN T. WEISS
IN SUPPORT OF THE MOTION FOR ATTORNEY FEES**

I, Jillian T. Weiss, pursuant to 28 U.S.C. § 1746, declare as follows:

1. I submit this declaration in support of the motion filed by the Law Office of Jillian T. Weiss and Jillian T. Weiss for an award of attorney fees and costs arising from the work performed by attorneys at the Law Office of Jillian T. Weiss in litigating the above-captioned case.

Personal and Professional Background

2. As set forth in my resume, annexed hereto as Exhibit A, I received a Ph.D. from Northeastern University in Law, Policy & Society in 2004, with a dissertation on transgender human resources policies. I received a J.D. degree from Seton Hall Law School in 1986, where I was the associate editor of the *Seton Hall Legislative Journal*. I received a B.A. degree from Yeshiva University in 1983 in Classical Languages.
3. I am licensed to practice law in New York State and New Jersey. I am also admitted to practice before the United States District Courts for the Eastern and Southern Districts of

New York.

4. From 2004 through 2016, I was first Assistant Professor, then Associate Professor and then Full Professor of Law and Society at Ramapo College of New Jersey. My research area was transgender workplace policies. In connection with that, I wrote _ law review articles, _ peer reviewed social science articles, a book on transgender workplace diversity issues, and several books chapters and encyclopedia articles.
5. I have been counsel in numerous cases involving sex discrimination against transgender persons, including the following selected matters: *Binschus v. Bloodworks Northwest*, No. 3:15-cv-05608, U.S.D.C., W.D. Wash.; *Bost v. Walmart*, No. 1:17-cv-1148, U.S.D.C., M.D.N.C.; *Chavez v. Credit Nation Auto Sales*, No. 1:13-cv-00312, U.S.D.C., N.D. Ga. and No. 14-14596, 11th U.S. Circuit Court of Appeals; *EEOC and Austin v. Deluxe Financial Services*, No. 15-cv-2646, U.S.D.C., D. Minn.; *EEOC and Branson v. Lakeland Eye Clinic*, No. 8:14-cv-02421, U.S.D.C., M.D. Fla; *Jamal v. Saks*, No. 4:14-cv-02782, U.S.D.C., S.D. Tex.; *Lane v. Amazon*, No. 2:17-cv-00134, U.S.D.C., N.D. Ky. (transferred to other counsel); *Marse v. Lowe's Home Centers*, No. 12-cv-3519, U.S.D.C., S.D.N.Y.; and *Wilkinson v. Comprehensive Health Services*, No. 6:15-cv-00779, U.S.D.C., M.D. Fla.
6. I have received a number of awards for my work, including the Community Vision Award from the Bar Association of Greater New York (2018); Impact Award from Gay City News (2017); Community Service Award from the Fordham Law School Outlaws (2017), and the Arthur Leonard Award for Service from the LGBT Rights Committee of the Association of the Bar of the City of New York (2015).
7. I have lectured on transgender civil rights law at Ramapo College of New Jersey.

Time Spent on This Matter

8. I and my associate, Ezra Young spent time on this matter prior to its transfer to the Transgender Legal Defense and Education Fund.

9. I have exercised reasonable billing judgment in determining the amount of attorney fees that counsel from the Law Office of Jillian T. Weiss P.C. are requesting for their services to ensure that the time for which we are seeking compensation is reasonable in light of the tasks counsel were required to perform.
10. The attorney time records attached as Exhibits B and C detail the time spent by me and by associate Ezra Young on this representation while at Law Office of Jillian T. Weiss, P.C. These hours are based on contemporaneous records created during the course of my involvement in this case. The attorney time records are a true and accurate reflection of professional services reasonably rendered by me to the Plaintiff in this litigation.
11. I request a rate of \$300 per hour for my legal services. Lawyers of my level of skill and experience, who practice civil rights law in Oklahoma City command a similar market rate.
12. I request a rate of \$250 per hour for the legal services of Mr. Young. Lawyers of his level of skill and experience, who practice civil rights law in Oklahoma City command similar market rate.
13. Exhibit D lists expenses that Law Office of Jillian T. Weiss, P.C. incurred incident to the representation of the plaintiff.

I declare under the penalty of perjury that the foregoing is true and correct.

Dated: June 20, 2018

s/ Jillian T. Weiss

JILLIAN T. WEISS

DR. JILLIAN T. WEISS

RESUME

EDUCATION

Ph.D., Northeastern University, 2004 (Law, Policy & Society, 4.0 GPA)

Dissertation: Quantitative and Qualitative Analysis of Transgender HR Policies

J.D., Seton Hall Law School, 1986 (Top 10%; Seton Hall Legislative Journal)

B.A., Yeshiva University, 1983 (Classics; Fletcher Classics Award)

WORK EXPERIENCE

Law Office of Jillian T. Weiss, 3/2018 to Present, Principal Attorney.

Transgender Legal Defense & Education Fund, 7/2016-2/2018, Executive Director

Ramapo College, 1/2004-7/2016, Professor of Law & Society

- Full Professor, 2011-2016; Associate Professor, 2007-2011; Assistant Professor, 2004-2006
- Faculty Assembly President, 2012-2014; Faculty Assembly Executive Council and Vice-President, 2010-2012; Convener of Law & Society, 2007-2010 (similar to Department Chair)
- Created a law practice (2011-2016) that included 30+ transgender federal civil rights cases around the country, including 20+ administrative actions and 10 litigations

Northeastern University, 2001-2004, Ph.D. Candidate and Lecturer in Sociology

Sullivan & Cromwell, 1998-2001, Legal Secretary

Law Office of Todd J. Weiss, 1993-1998, Attorney

Jones, Hirsch, Connors & Bull, 1991-1993, Associate Attorney

Kroll & Tract, 1989-1991, Associate Attorney

LeBoeuf, Lamb, Leiby & MacRae, 1987-1989, Associate Attorney

Porzio, Bromberg, & Newman, 1985-1987, Associate Attorney

SELECTED TITLE VII LITIGATION ON BEHALF OF TRANSGENDER AND GENDER NON-CONFORMING PLAINTIFFS

Binschus v. Bloodworks Northwest, No. 3:15-cv-05608, U.S.D.C., W.D. Wash.

Bost v. Walmart, No. 1:17-cv-1148, U.S.D.C., M.D.N.C.

Chavez v. Credit Nation Auto Sales, No. 1:13-cv-00312, U.S.D.C., N.D. Ga. and No. 14-14596, 11th U.S. Circuit Court of Appeals

EEOC and Austin v. Deluxe Financial Services, No. 15-cv-2646, U.S.D.C., D. Minn. – employment discrimination

EEOC and Branson v. Lakeland Eye Clinic, No. 8:14-cv-02421, U.S.D.C., M.D. Fla – employment discrimination

Jamal v. Saks, No. 4:14-cv-02782, U.S.D.C., S.D. Tex.

Lane v. Amazon, No. 2:17-cv-00134, U.S.D.C., N.D. Ky. (transferred to other counsel)

Marse v. Lowe's Home Centers, No. 12-cv-3519, U.S.D.C., S.D.N.Y.

Wilkinson v. Comprehensive Health Services, No. 6:15-cv-00779, U.S.D.C., M.D. Fla.

PUBLICATIONS

15 total: 1 book, 4 book chapters, 3 peer-reviewed social science articles, and 8 law review articles. (List and copies available on request.) My work has been cited in over 250 scholarly publications, including Harvard Journal of Law & Gender, Columbia Journal of Gender & the Law, Yale Journal of Law & Feminism, University of Pennsylvania Journal of Constitutional Law, New York University Journal of Legislation and Policy, Cornell University Journal of Law and Public Policy, Stanford Law Review and other legal and social science publications. My article in the Journal of Bisexuality has been cited over 170 times in academic journals.

SELECTED CONSULTING EXPERIENCE

Consulting services regarding gender identity and gender transition policy and training for many organizations, including organizations such as Harvard University, KPMG, Viacom, Cisco, Goodrich, Montefiore Hospital, Merck EMD Serono, and public agencies such as New York City and Bergen County, New Jersey. The comprehensive trans policy manual I wrote for Boeing won the 2009 HRC Innovation Award.

OTHER RELEVANT EXPERIENCE, QUALIFICATIONS AND HONORS

Bar Admissions

Admitted to New York (1987) and New Jersey (1986) Bars
Admitted to U.S. Southern and Eastern Districts of New York

Awards

Bar Association of Greater New York, Community Vision Award (2018)
Gay City Impact Award (2017)
Fordham Outlaws Community Service Award (2017)
Arthur Leonard Award for Service, LGBT Rights Committee, NYC Bar Assoc. (2015)

Volunteer

National Transgender Bar Association, Founding Executive Director, 2015-2016
Lambda Legal Board of Directors, 2012-2016
Transgender Law Symposium, Chair 2010-2016
Williams Institute, Faculty Advisory Committee, 2010-Present

HOURS OF JILLIAN T WEISS – TUDOR

| Date | Description of Services | Time |
|---------|---|------|
| 4/24/14 | Emails re with client re witness information | 0.4 |
| 4/26/14 | Emails re with client and attorneys re conference with client | 0.2 |
| 4/29/14 | Emails re conference call logistics with J. Richards | 0.1 |
| 4/30/14 | Review of co-counsel agreement from J. Richards | 0.3 |
| 4/30/14 | Emails re conference with client | 0.2 |
| 5/1/14 | Emails re signed retainer, Tudor EEOC and DOJ files and intake questionnaire | 0.3 |
| 5/2/14 | Call re representation with client, B. Lann Lee, T. Renaker and J. Richards | 1.4 |
| 5/2/14 | Call re case management, retainer and co-counsel agreements with J. Richards | 0.4 |
| 5/2/14 | Emails re signed retainer | 0.1 |
| 5/7/14 | Emails re retainer | 0.5 |
| 5/12/14 | Emails re case development questions and trip to TX/OK with J. Richards | 0.7 |
| 5/13/14 | Emails re retainer agreement; Title VII research; planning trip with J. Richards | 0.6 |
| 5/13/14 | Tudor follow up information questions, Tudor follow up information questions | |
| 5/13/14 | Emails re Tudor witnesses | 0.1 |
| 5/14/14 | Emails re Tudor follow up information questions | 0.1 |
| 5/15/14 | Emails re Tudor witnesses | 0.3 |
| 5/16/14 | Call re contacting management employees with J. Richards | 0.3 |
| 5/16/14 | Emails re Tudor follow up information questions | 0.2 |
| 5/19/14 | Emails re New President at Southeastern | 0.1 |
| 5/21/14 | Emails re Tudor follow up information questions and co-counsel agreement | 0.2 |
| 5/23/14 | Emails re information questions to client | 0.2 |
| 5/27/14 | Emails re Dr. Margaret Cotter-Lynch and additional contacts | 0.2 |
| 5/31/14 | Emails re signed retainer agreement | 0.1 |
| 6/2/14 | Emails re Rachel Tudor: counsel | 0.1 |
| 6/3/14 | Emails re Rachel Tudor: counsel | 0.2 |
| 6/4/14 | Emails re Rachel Tudor: counsel | 0.2 |
| 6/5/14 | Calls re status of case with J. Richards & DOJ; follow up call with J. Richards | 1.2 |
| 6/5/14 | Emails re Rachel Tudor's case, Re: Potential for changing our meeting to 6/17, Re: Dr. Rachel Tudor, RE: Tudor: Dallas trip | 0.4 |
| 6/6/14 | Emails re Re: Rachel Tudor's case, Bibliography | 0.6 |
| 6/8/14 | Emails re Dr. Rachel Tudor | 0.1 |
| 6/9/14 | Emails re Rachel Tudor | 0.1 |
| 6/10/14 | Emails re witness interviews & trip logistics with J. Richards | 0.1 |
| 6/10/14 | Emails re Rachel Tudor's case, RE: Bibliography | 0.2 |
| 6/11/14 | Emails re Dr. Rachel Tudor schedule | 0.3 |
| 6/12/14 | Emails re meeting with witnesses | 0.4 |
| 6/14/14 | Emails re meeting with witnesses | 0.1 |
| 6/16/14 | Travel to Texas | 7.0 |

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| 6/16/14 | Meeting | with client, copy documents, and travel to and from meeting. | 2.5 |
| 6/16/14 | Meeting | with client and co-counsel | 1.5 |
| | Review | | 1.0 |
| 6/16/14 | of | documents w/ co-counsel, take documents to be scanned | 9.5 |
| 6/17/14 | Meeting | with client and fact investigation meetings with potential witnesses, document collection, and travel time | |
| 6/17/14 | Meeting | with J. Richards and co-counsel | 2.0 |
| 6/17/14 | Travel | from Texas to Oklahoma | 2.0 |
| | Review | | 0.8 |
| 6/17/14 | of | scanned documents | |
| 6/17/14 | Meeting | with Meg Cotter-Lynch | 1.5 |
| 6/17/14 | Meeting | with client | 4.0 |
| 6/18/14 | Meeting | with potential witnesses | 2.5 |
| 6/18/14 | Travel | Return travel from Dallas to New York | 6.5 |
| 6/19/14 | Emails re | meeting with witnesses | 0.1 |
| 6/26/14 | Emails re | Tudor: Punitive damages against public entities not allowed | 0.1 |
| 7/7/14 | Emails re | Reverse religious discrimination cause of action | 0.1 |
| 7/18/14 | Emails re | Judge Kern's comment in article | 0.1 |
| 7/19/14 | Emails re | Reverse religious discrimination cause of action | 0.1 |
| 7/21/14 | Emails re | Judge Kern's comment in article, Reverse religious discrimination cause of action, Email re Tudor complaint | 0.3 |
| 7/29/14 | Emails re | Tudor complaint | 0.1 |
| 8/8/14 | Emails re | Research re statutes of limitations | 0.1 |
| 8/11/14 | Emails re | statute of limitation Memos | 0.1 |
| 9/12/14 | Emails re | Tudor Draft complaint | 0.3 |
| 9/16/14 | Emails re | Tudor - reaching out to Allan Townsend | 0.3 |
| 10/6/14 | Call re | DOJ updates with J. Richards | 0.1 |
| 10/7/14 | Emails re | meeting with client and DOJ | 0.2 |
| 10/10/1 | | | |
| 4 | Emails re | meeting with client and DOJ | 0.1 |
| 10/17/1 | | | |
| 4 | Emails re | meeting with client and DOJ | 0.2 |
| 10/17/1 | | | |
| 4 | Emails re | meeting with client and DOJ | 0.1 |
| 10/20/1 | | | |
| 4 | Emails re | meeting with client and DOJ | 0.5 |
| 11/13/1 | | | 0.3 |
| 4 | Call re | DOJ timeline with J. Richards | |
| 11/17/1 | | | 0.1 |
| 4 | Emails re | DOJ timing with J. Richards | |
| 11/24/1 | | | |
| 4 | Emails re | complaint | 0.2 |
| 12/18/1 | | | |
| 4 | Emails re | just keeping in touch | 0.1 |

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| 12/18/1 | | | |
| 4 | Emails re | Action list 12/18, AG Holder Memo | 0.4 |
| 12/19/1 | | | |
| 4 | Emails re | AG Holder Memo | 0.2 |
| 12/26/1 | | | |
| 4 | Emails re | legal research on similar cases | 0.2 |
| 12/31/1 | | | |
| 4 | Emails re | Tudor: Call from DOJ | 0.6 |
| 1/10/15 | Emails re | new address | 0.1 |
| 1/14/15 | Emails re | Fwd: new address | 0.1 |
| 1/14/15 | Emails re | case updates | 0.2 |
| 1/15/15 | Emails re | case updates | 0.1 |
| 1/20/15 | Emails re | Reminder of client duties in regard to your litigation | 0.2 |
| 1/20/15 | Emails re | Re: Reminder of client duties in regard to your litigation | 0.1 |
| 1/29/15 | Emails re | Report on transgender cases | 0.2 |
| 1/29/15 | Emails re | Re: Report on transgender cases | 0.1 |
| 2/3/15 | Emails re | Re: Report on transgender cases | 0.1 |
| 2/4/15 | Emails re | Re: Report on transgender cases | 0.2 |
| 2/12/15 | Emails re | DOJ decision to litigate | 0.1 |
| 2/12/15 | Emails re | DOJ decision to litigate | 0.7 |
| 2/20/15 | Emails re | Fees for intervenors | 0.1 |
| 2/24/15 | Emails re | Re: Fees for intervenors | 0.1 |
| 3/10/15 | Call re | status of call with DOJ and co-counsel | 0.5 |
| 3/12/15 | Emails re | Status of DOJ decision to litigate and OAG responses | 0.4 |
| 3/13/15 | Emails re | Rachel's response to DOJ request for information | 0.1 |
| 3/13/15 | Emails re | Tudor: Multijurisdictional Practice in Oklahoma | 0.1 |
| 3/16/15 | Emails re | 2010 portfolio | 0.2 |
| 3/17/15 | Emails re | Re: 2010 portfolio | 0.2 |
| 3/17/15 | Emails re | portfolio | 0.1 |
| 3/18/15 | Emails re | Re: 2010 portfolio | 0.6 |
| 3/20/15 | Emails re | RE: 2010 portfolio | 0.6 |
| 3/24/15 | Emails re | division of labor with J. Richards | 0.1 |
| | | | 1.2 |
| 3/25/15 | Call re | case staffing, complaint with DOJ and co-counsel, email re same with co-counsel | |
| 3/23/15 | Emails re | RE: 2010 portfolio | 0.1 |
| 3/24/15 | Emails re | RE: 2010 portfolio | 0.4 |
| 3/25/15 | Emails re | Draft complaint | 1.7 |
| 3/25/15 | Emails re | Re: complaint | 0.1 |
| 3/26/15 | Emails re | DOJ draft complaint, intervenor complaint, lawsuit representation and media strategy | 3.0 |
| 3/27/15 | Emails re | lawsuit representation | 0.2 |
| 3/28/15 | Emails re | media strategy, revisions to complaint, response to DOJ request for information | 0.1 |
| 3/29/15 | Emails re | Revised Complaint, motion to intervene | 0.1 |

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| 3/30/15 | Emails re | media strategy, local counsel agreement, review of filed complaint, requests for information | 5.3 |
| 3/31/15 | Emails re | media strategy, requests for information, review of media reports, correction of Washington Post article | 3.4 |
| 4/1/15 | Emails re | Review of media reports, edits to intervention complaint, religious discrimination claim, termination of co-counsel agreement, | 2.1 |
| 4/2/15 | Emails re | Draft intervention complaint, termination of co-counsel agreement, motion to intervene, pro hac vice admission, text from client, local counsel agreement | 3.1 |
| 4/3/15 | Emails re | correction of inaccurate media reports, draft intervention complaint | 2.9 |
| 4/4/15 | Emails re | correction of inaccurate media reports, draft intervention complaint | 0.1 |
| 4/6/15 | Emails re | revision of intervention complaint | 1.1 |
| 4/7/15 | Emails re | Draft intervention complaint and motion to intervene | 0.6 |
| 4/8/15 | Emails re | Dr Cotter-Lynch FAC tenure rec letter, DOJ concerns and EEOC right to sue letter issue, Lusardi, local counsel agreement, motions to intervene and pro hac vice admission | 1.6 |
| 4/9/15 | Emails re | Documents for filing, Proposed Order re: Motion and Brief of Dr. Rachel Tudor to Intervene as of Right and Join Claims as Plaintiff, review of media reports, termination of co-counsel agreement | 3.3 |
| 4/10/15 | Call | re status of case with Allan Townsend and co-counsel | 0.2 |
| 4/14/15 | Emails re | Tudor: ECF Registration | 0.1 |
| 4/15/15 | Emails re | Re: Tudor: ECF Registration | 0.2 |
| 4/16/15 | Emails re | Tudor service | 0.6 |
| 4/21/15 | Emails re | Docket and next steps | 0.3 |
| 4/22/15 | Emails re | Documents from DOJ | 0.1 |
| 4/22/15 | Emails re | RE: Termination of co-counsel agreement | 0.1 |
| 4/22/15 | Emails re | Re: Tudor: Docs from DOJ? | 0.1 |
| 4/22/15 | Emails re | Re: Activity in Case 5:15-cv-00324-C United States of America v. Southeastern Oklahoma State University et al Entry of Appearance | 0.7 |
| 4/27/15 | Emails re | Potential expert witness testimony | 0.2 |
| 4/30/15 | Emails re | DOJ CD | 0.4 |
| 5/4/15 | Emails re | motion to intervene | 0.1 |
| 5/4/15 | Emails re | Re: Tudor | 0.1 |
| 5/5/15 | Emails re | Motion to intervene and draft response to motion to dismiss | 0.4 |
| 5/6/15 | Emails re | Re: Tudor: Draft Response to Motion to Dismiss | 0.3 |
| 5/7/15 | Emails re | Re: Motion to intervene | 1.0 |
| 5/8/15 | Emails re | Answer Analysis | 0.3 |
| 5/8/15 | Emails re | Re: Tudor: Answer Analysis Forthcoming | 0.1 |
| 5/10/15 | Emails re | Re: Motion to intervene | 0.1 |
| 5/11/15 | Emails re | Answer Analysis, motion to intervene, expert witnesses | 0.4 |
| 5/12/15 | Emails re | Re: Potential expert witness testimony | 0.1 |
| 5/13/15 | Emails re | Re: Potential expert witness testimony | 0.1 |
| 5/26/15 | Emails re | Fwd: WestlawNext - Deneffe v. Skywest, Inc., Tudor motion | 0.4 |

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| 5/27/15 | Emails re | motion to dismiss | 0.1 |
| 5/27/15 | Emails re | motion to dismiss | 0.5 |
| 5/28/15 | Emails re | motion to dismiss | 0.3 |
| 5/29/15 | Emails re | Receipt of motion to dismiss and answers | 0.2 |
| 6/9/15 | Emails re | motion to dismiss | 0.1 |
| 6/12/15 | Emails re | Reporter request for info | 0.3 |
| 6/13/15 | Emails re | draft of response to motion to dismiss | 0.4 |
| 6/14/15 | Emails re | draft of response to motion to dismiss | 1.6 |
| 6/15/15 | Emails re | draft of response to motion to dismiss | 1.7 |
| 6/16/15 | Emails re | draft of response to motion to dismiss | 1.7 |
| 6/17/15 | Emails re | courtesy copy of motion to dismiss | 0.3 |
| 6/25/15 | Emails re | Contact from journalist Meredith Yeomans | 0.1 |
| 6/29/15 | Emails re | Termination of Lewis Feinberg as co-counsel | 0.1 |
| 6/30/15 | Emails re | Reminder: Obligation to Preserve Evidence | 0.1 |
| 6/30/15 | Emails re | Termination of co-counsel agreement | 0.3 |
| 7/2/15 | Emails re | media strategy | 0.4 |
| 7/4/15 | Emails re | media strategy | 0.1 |
| 7/6/15 | Emails re | media strategy | 0.3 |
| 7/7/15 | Emails re | Tudor - counsel termination agreement | 0.1 |
| 7/8/15 | Emails re | media strategy | 0.1 |
| 7/9/15 | Emails re | 26(f) conference | 0.6 |
| 7/10/15 | Emails re | client emotional state, media strategy, 26(f) conference, denial of motion to dismiss, meeting with client, review of media coverage | 3.2 |
| 7/11/15 | Emails re | Re: Motion to dismiss denied | 0.5 |
| 7/12/15 | Emails re | Motion to dismiss denied, press release | 1.8 |
| 7/13/15 | Emails re | media strategy, denial of motion to dismiss | 1.7 |
| | Review | | 0.3 |
| 7/13/15 | of | order denying motion to dismiss | |
| | Review | | 0.2 |
| 7/13/15 | of | order permitting intervention | |
| 7/22/15 | Emails re | termination agreement from J. Richards | 0.1 |
| 7/14/15 | Emails re | Re: Motion to dismiss denied, upcoming meeting with client, client communications | 1.3 |
| 7/15/15 | Emails re | Alternative Dispute Resolution, Local court rule 16.1(a)(1)(a), 26(f) conference, | 3.3 |
| 7/16/15 | Emails re | RE: Meeting next week, 26(f) conference. | 0.2 |
| 7/17/15 | Emails re | Status report in U.S. & Tudor v. SOSU & RUSO, DOJ common interest privilege | 0.3 |
| 7/18/15 | Emails re | Re: Email with DOJ re ESI | 0.4 |
| 7/20/15 | Emails re | Re: Tudor: Common Interest Privilege | 0.3 |
| 7/21/15 | Emails re | RE: Status report in U.S. & Tudor v. SOSU & RUSO | 2.6 |
| 7/22/15 | Emails re | RE: Status report in U.S. & Tudor v. SOSU & RUSO, Collin witnesses, termination of co-counsel agreement | 1.2 |

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| 7/23/15 | Emails re | Re: Tudor - counsel termination agreement, Plaintiff's Request for Production | 1.5 |
| 7/24/15 | Emails re | SEOSU archived emails, 26(a) discovery, therapist info | 0.6 |
| 7/25/15 | Emails re | witnesses | 0.4 |
| 7/27/15 | Emails re | Re: Tudor - 26(a) automatic discovery, damages calculation, witnesses, pay stub and salary calculations | 0.6 |
| 7/28/15 | Emails re | Tudor: 26(a) Calculations, legal research re transgender cases, ESI | 0.8 |
| 7/29/15 | Emails re | legal research re transgender cases, witnesses, damages calculations | 1.6 |
| 7/30/15 | Emails re | Damages calculations, review of client documents, 26(a) preparation, ESI, legal research, media requests | 2.6 |
| 7/31/15 | Emails re | Damages, witnesses, 26(a) disclosures, media requests | 4.9 |
| 8/3/15 | Emails re | call re ESI, witnesses | 0.3 |
| 8/4/15 | Emails re | call re ESI | 0.2 |
| 8/5/15 | Emails re | call re ESI | 0.6 |
| 8/6/15 | Emails re | call re ESI | 0.1 |
| 8/7/15 | Emails re | call re ESI | 0.1 |
| 8/11/15 | Emails re | witness | 0.1 |
| 8/12/15 | Emails re | call re ESI | 0.4 |
| 8/13/15 | Emails re | Suggested Edits to RPD and expert witnesses | 0.3 |
| 8/14/15 | Emails re | Expert testimony, edits to requests for production | 1.5 |
| 8/17/15 | Emails re | discovery requests and ESI | 0.2 |
| 8/18/15 | Emails re | discovery, ESI and confidentiality order | 0.7 |
| 8/19/15 | Emails re | RE: discovery requests | 0.3 |
| 8/20/15 | Emails re | Re: confidentiality order | 0.3 |
| 8/21/15 | Emails re | Questions to client re documents | 0.3 |
| 8/23/15 | Emails re | Re: Questions to client re documents | 0.2 |
| 8/24/15 | Emails re | Re: Expert testimony re transgender discrimination | 0.2 |
| 8/25/15 | Emails re | Questions to client re documents | 0.4 |
| 8/26/15 | Emails re | Expert testimony re transgender discrimination | 0.1 |
| 8/27/15 | Emails re | confidentiality order and Title VII venue | 0.5 |
| 8/28/15 | Emails re | 11:30 Tudor ESI meeting | 0.3 |
| 9/1/15 | Emails re | Expert testimony and ESI | 0.5 |
| 9/4/15 | Emails re | Expert testimony, discovery requests | 0.7 |
| 9/5/15 | Emails re | Fwd: Discovery Requests | 0.6 |
| 9/8/15 | Emails re | Discovery requests, draft email to Dr. Tudor, confidentiality order, ESI | 1.3 |
| 9/9/15 | Emails re | RE: confidentiality order | 0.1 |
| 9/10/15 | Emails re | RE: confidentiality order | 0.1 |
| 9/11/15 | Emails re | discovery, | 0.2 |
| 9/12/15 | Emails re | Re: Additional Discovery Requests | 0.3 |
| 9/13/15 | Emails re | Responses to discovery request 9/8/15 | 0.1 |
| 9/14/15 | Emails re | Re: Responses to discovery request 9/8/15 | 0.1 |
| 9/15/15 | Emails re | Tudor: Discovery Requests | 0.3 |

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| 9/16/15 | Emails re | Tudor: Discovery Request Work-Up, Reminder of today's conf call at 3:45 Eastern (2:45 Central), Tudor - Academic Policies/Academic Freedom | 0.4 |
| 9/17/15 | Emails re | Re: Expert testimony in transgender employment discrimination case, Tudor client materials | 0.2 |
| 9/18/15 | Emails re | Tudor: Articles to Download, first set of questions | 0.1 |
| 9/19/15 | Emails re | RE: Tudor materials | 0.1 |
| 9/20/15 | Emails re | Re: Tudor materials | 0.1 |
| 9/20/15 | Emails re | Re: Tudor: Articles to Download, discovery info | 0.2 |
| 9/21/15 | Emails re | Re: summa and another letter from therapist, Tudor materials, clarification on discovery requests, discovery extension | 1.4 |
| 9/22/15 | Emails re | Re: Clarification on Discovery Requests, discovery extension | 0.4 |
| 9/23/15 | Emails re | Discovery, ESI, list of applications | 1.7 |
| 9/24/15 | Emails re | Re: ESI search letter, discovery | 0.3 |
| 9/25/15 | Emails re | More interlibrary loans for Tudor, rough draft of discovery responses | 0.5 |
| 9/26/15 | Emails re | Re: responses | 0.1 |
| 9/27/15 | Emails re | Re: Tudor: Rough Draft of Discovery Responses | 0.2 |
| 9/27/15 | Emails re | Re: Tudor: Rough Draft of Discovery Responses | 0.1 |
| 9/28/15 | Emails re | Draft of Tudor discovery responses | 0.7 |
| 9/29/15 | Emails re | Draft Discovery Responses, discovery order | 0.3 |
| 9/30/15 | Emails re | discovery responses | 0.1 |
| 10/1/15 | Emails re | First Draft of Our Discovery Responses, discovery responses, follow up questions, Tudor materials | 1.2 |
| 10/2/15 | Emails re | discovery, call with Allan Townsend | 1.1 |
| 10/3/15 | Emails re | Re: Follow Up Questions | 0.1 |
| 10/6/15 | Emails re | discovery | 0.3 |
| 10/8/15 | Emails re | draft discovery responses | 0.9 |
| 10/10/15 | Emails re | Fwd: Senator Rice & Higher Learning Comm, medical form for Dr. Goodwin, missing TP 2009-10 materials, | 3.2 |
| 10/11/15 | Emails re | Re: Tudor: Missing TP 2009-10 materials | 1.6 |
| 10/12/15 | Emails re | Re: Tudor: Update on Production, AAUP, Mystery letter, Cotter-Lynch email, other Tudor emails | 3.5 |
| 10/13/15 | Emails re | Re: Other Tudor emails, document production, discovery, follow up with DOJ, draft discovery responses, medical releases | 2.7 |
| 10/14/15 | Emails re | Re: Draft Discovery Responses | 0.2 |
| 10/15/15 | Emails re | Fwd: Additional Questions, news at Southeastern, answers to Tudor discovery, client emails | 0.5 |
| 10/16/15 | Emails re | Rachel's emails, Additional Questions, AAUP, Document Production, call re ESI | 1.2 |
| 10/19/15 | Emails re | Signature Page for ROGs, new client documents, Draft DOJ orgs, call re ESI, Motion for filing, Draft Production for client review | 3.4 |

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| 10/20/1 | | Motion for filing, Draft Discovery Responses, "Respectful Workplace" workshop, Signature Sheet for Discovery Responses, discovery conversation, confidentiality agreement, Privilege Log | 3.9 |
| 5 | Emails re | | |
| 10/21/1 | | Privilege Log, discoveryresponses, signatures needed, documents from DOJ | 3.8 |
| 5 | Emails re | | |
| 10/22/1 | | confidentiality agreement | 0.1 |
| 5 | Emails re | | |
| 10/23/1 | | documents from DOJ, confidentiality order | 0.6 |
| 5 | Emails re | | |
| 10/25/1 | | Draft Discovery Requests | 0.1 |
| 5 | Emails re | | |
| 10/26/1 | | Additional Med Records, draft discovery requests, sample email search results, | 1.3 |
| 5 | Emails re | | |
| 10/27/1 | | Med Records, discpvery conversation, email search results | 0.9 |
| 5 | Emails re | | |
| 10/28/1 | | Summary of Medical History, Colin College grievance, draft responses to second set of discovery requests, | 0.8 |
| 5 | Emails re | | |
| 10/29/1 | | RE: Tudor - sample email search results, discovery conversation, medical releases | 0.3 |
| 5 | Emails re | | |
| 10/30/1 | | email search results, confidentiality, medical releases | 0.6 |
| 5 | Emails re | | |
| 10/31/1 | | Re: med releases | 0.1 |
| 5 | Emails re | | |
| 11/3/15 | | confidentiality agreement, email search results | 0.8 |
| 5 | Emails re | | |
| 11/6/15 | | Fwd: academic calendar | 0.1 |
| 5 | Emails re | | |
| 11/9/15 | | Scheduling Depositions, document production, client availability, DOJ production CD | 0.7 |
| 5 | Emails re | | |
| 11/10/1 | | RE: discovery conversation | 0.1 |
| 5 | Emails re | | |
| 11/12/1 | | Confidentiality Order | 0.1 |
| 5 | Emails re | | |
| 11/19/1 | | Monetary damages | 3.1 |
| 5 | Emails re | | |
| 11/23/1 | | Discovery | 0.1 |
| 5 | Emails re | | |
| 12/1/15 | | discovery | 0.1 |
| 5 | Emails re | | |
| 12/8/15 | | Med Records | 0.1 |
| 5 | Emails re | | |
| 12/9/15 | | Med Records, OAG documents, discovery | 0.6 |
| 5 | Emails re | | |
| 12/11/1 | | Re: Tudor: Med Records | 0.3 |
| 5 | Emails re | | |
| 12/16/1 | | Notes for Meeting with DOJ, discovery | 0.5 |
| 5 | Emails re | | |
| 12/17/1 | | discovery | 0.2 |
| 5 | Emails re | | |

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| 12/18/1 | 5 | Emails re | Re: United States v. SE Okla. State University et al - 15-cv-324-C | 0.3 |
| 12/18/1 | 5 | Emails re | Tudor: Additional Production | 0.1 |
| 12/18/1 | 5 | Emails re | Re: Tudor: Additional Production | 0.1 |
| 12/21/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | Tudor: Prep for Meeting Today | 1.8 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Additional Production | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | Re: Tudor: Prep for Meeting Today | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | FW: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | RE: United States v. SE Okla. State University et al - 15-cv-324-C | 0.1 |
| 12/22/1 | 5 | Emails re | Tudor: Call from Allan and Shayna | 0.1 |
| 12/22/1 | | Emails re | Re: Tudor: Call from Allan and Shayna | 0.1 |

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| 12/23/1 | 5 | Emails re Re: Tudor: Additional Production | 0.5 |
| 12/23/1 | 5 | Emails re Re: Tudor: Additional Production | 0.1 |
| 12/23/1 | 5 | Emails re deposition scheduling | 0.1 |
| 12/23/1 | 5 | Emails re Re: deposition scheduling | 0.1 |
| 12/23/1 | 5 | Emails re RE: deposition scheduling | 0.1 |
| 12/26/1 | 5 | Emails re Fwd: faculty pubilaction info | 0.2 |
| 12/26/1 | 5 | Emails re Re: faculty pubilaction info | 0.1 |
| 12/28/1 | 5 | Emails re Re: faculty pubilaction info | 0.3 |
| 12/28/1 | 5 | Emails re Re: deposition scheduling | 0.1 |
| 12/28/1 | 5 | Emails re Re: faculty pubilaction info | 0.1 |
| 12/29/1 | 5 | Emails re Re: faculty pubilaction info | 0.3 |
| 12/29/1 | 5 | Emails re RE: deposition scheduling | 0.1 |
| 12/29/1 | 5 | Emails re Re: deposition scheduling | 0.1 |
| 12/30/1 | 5 | Emails re Tudor: Draft Email to DOJ | 0.1 |
| 12/31/1 | 5 | Emails re Re: deposition scheduling | 0.5 |
| 12/31/1 | 5 | Emails re Deposition Prep | 0.1 |
| 12/31/1 | 5 | Emails re Re: deposition scheduling | 0.1 |
| 12/31/1 | 5 | Emails re Fwd: faculty pubilaction info | 0.1 |
| 12/31/1 | 5 | Emails re Re: faculty pubilaction info | 0.1 |
| 1/4/16 | | Emails re RE: deposition scheduling | 0.3 |
| 1/4/16 | | Emails re Re: deposition scheduling | 0.1 |
| 1/4/16 | | Emails re discovery issues | 0.1 |
| 1/5/16 | | Emails re RE: deposition scheduling | 0.4 |
| 1/5/16 | | Emails re Re: deposition scheduling | 0.1 |
| 1/5/16 | | Emails re DOJ Travel Logistics for Next Week | 0.1 |

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| 1/5/16 | Emails re | USA v. SOSU and RUSO - CIV-15-324 | 0.1 |
| 1/6/16 | Emails re | RE: deposition scheduling | 0.3 |
| 1/6/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/6/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/7/16 | Emails re | Tudor: Rachel's Trip to DC | 0.3 |
| 1/7/16 | Emails re | Re: Tudor: Rachel's Trip to DC | 0.1 |
| 1/7/16 | Emails re | Re: Tudor: Rachel's Trip to DC | 0.1 |
| 1/8/16 | Emails re | Tudor: Train schedule? | 1.7 |
| 1/8/16 | Emails re | Re: Tudor: Train schedule? | 0.1 |
| 1/8/16 | Emails re | Re: Tudor: Train schedule? | 0.1 |
| 1/8/16 | Emails re | Tudor: Rachel's Travel Itinerary | 0.1 |
| 1/8/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | RE: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | RE: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Schedule for Next Week | 0.1 |
| 1/8/16 | Emails re | Availability Next Week | 0.1 |
| 1/8/16 | Emails re | RE: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Re: deposition scheduling | 0.1 |
| 1/8/16 | Emails re | Tudor: Hotel | 0.1 |
| 1/8/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/8/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 1.0 |
| 1/10/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/10/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Tudor: Hotel | 0.1 |
| 1/10/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/10/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/11/16 | Emails re | FW: discovery issues | 0.4 |
| 1/11/16 | Emails re | Dr. Tudor's hotel plans | 0.1 |
| 1/11/16 | Emails re | RE: Dr. Tudor's hotel plans | 0.1 |
| 1/11/16 | Emails re | RE: discovery issues | 0.1 |
| 1/12/16 | Emails re | Tomorrow | 0.4 |
| 1/12/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/12/16 | Emails re | RE: discovery issues | 0.1 |
| 1/12/16 | Emails re | Arrival in DC | 0.1 |
| 1/13/16 | Emails re | Tudor: Property cases | 0.1 |

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| 1/15/16 | Emails re | Tudor: Morning at 8am | 0.3 |
| 1/15/16 | Emails re | Re: Tudor: Morning at 8am | 0.1 |
| 1/15/16 | Emails re | ESI search | 0.1 |
| 1/16/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/17/16 | Emails re | Re: Availability Next Week | 0.4 |
| 1/17/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/17/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/17/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/19/16 | Emails re | Re: Tudor: Draft Email to DOJ | 0.2 |
| 1/19/16 | Emails re | RE: discovery issues | 0.1 |
| 1/20/16 | Emails re | Re: Tudor: Draft Email to DOJ | 0.3 |
| 1/20/16 | Emails re | Re: Tudor: Draft Email to DOJ | 0.1 |
| 1/20/16 | Emails re | Re: Availability Next Week | 0.1 |
| 1/27/16 | Emails re | Rachel depo prep | 0.1 |
| 1/28/16 | Emails re | Re: Rachel depo prep | 0.1 |
| 1/28/16 | Emails re | RE: discovery issues | 0.8 |
| 1/28/16 | Emails re | RE: Rachel depo prep | 0.1 |
| 1/28/16 | Emails re | Re: Rachel depo prep | 0.1 |
| 1/28/16 | Emails re | Medical records of Dr. Rachel Tudor | 0.1 |
| 1/28/16 | Emails re | RE: USA v. SOSU and RUSO - CIV-15-324 | 0.1 |
| 1/28/16 | Emails re | mcmillian | 0.1 |
| 1/28/16 | Emails re | Re: mcmillian | 0.1 |
| 1/29/16 | Emails re | Fwd: mcmillian | 0.6 |
| 1/29/16 | Emails re | RE: discovery issues | 0.1 |
| 1/29/16 | Emails re | Re: discovery issues | 0.1 |
| 1/29/16 | Emails re | RE: discovery issues | 0.1 |
| 1/29/16 | Emails re | RE: discovery issues | 0.1 |
| 1/29/16 | Emails re | RE: discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: discovery issues | 0.8 |
| 2/1/16 | Emails re | Re: discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: discovery issues | 0.1 |
| 2/1/16 | Emails re | Re: discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: Tudor - discovery issues | 0.1 |
| 2/1/16 | Emails re | RE: Tudor - discovery issues | 0.1 |
| 2/2/16 | Emails re | Call | 0.6 |
| 2/2/16 | Emails re | RE: discovery issues | 0.1 |
| 2/2/16 | Emails re | Re: discovery issues | 0.1 |
| 2/2/16 | Emails re | RE: discovery issues | 0.1 |
| 2/2/16 | Emails re | RE: discovery issues | 0.1 |
| 2/2/16 | Emails re | Re: discovery issues | 0.1 |
| 2/3/16 | Emails re | RE: discovery issues | 1.1 |

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| 2/3/16 | Emails re | Re: mcmillian | 0.1 |
| 2/3/16 | Emails re | Re: mcmillian | 0.1 |
| 2/3/16 | Emails re | Re: mcmillian | 0.1 |
| 2/3/16 | Emails re | Deposition of Dr. Tudor | 0.1 |
| 2/3/16 | Emails re | Fwd: Deposition of Dr. Tudor | 0.1 |
| 2/3/16 | Emails re | Re: Deposition of Dr. Tudor | 0.1 |
| 2/3/16 | Emails re | Re: Deposition of Dr. Tudor | 0.1 |
| 2/3/16 | Emails re | Re: Deposition of Dr. Tudor | 0.1 |
| 2/3/16 | Emails re | RE: discovery issues | 0.1 |
| 2/3/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | Rachel's deposition | 2.6 |
| 2/4/16 | Emails re | Re: Rachel's deposition | 0.1 |
| 2/4/16 | Emails re | Time to speak this morning | 0.1 |
| 2/4/16 | Emails re | Re: Rachel's deposition | 0.1 |
| 2/4/16 | Emails re | Re: Rachel's deposition | 0.1 |
| 2/4/16 | Emails re | RE: Time to speak this morning | 0.1 |
| 2/4/16 | Emails re | Re: Time to speak this morning | 0.1 |
| 2/4/16 | Emails re | Tudor: Deposition Timing | 0.1 |
| 2/4/16 | Emails re | Re: Time to speak this morning | 0.1 |
| 2/4/16 | Emails re | Re: Tudor: Deposition Timing | 0.1 |
| 2/4/16 | Emails re | Re: Tudor: Deposition Timing | 0.1 |
| 2/4/16 | Emails re | Re: Deposition of Dr. Tudor | 0.1 |
| 2/4/16 | Emails re | Deposition notice | 0.1 |
| 2/4/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | FW: discovery issues | 0.1 |
| 2/4/16 | Emails re | Re: discovery issues | 0.1 |
| 2/4/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | Fwd: discovery issues | 0.1 |
| 2/4/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/4/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/4/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/4/16 | Emails re | RE: discovery issues | 0.1 |
| 2/4/16 | Emails re | Fwd: discovery issues | 0.1 |
| 2/4/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/5/16 | Emails re | Re: Deposition notice | 3.5 |
| 2/5/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/5/16 | Emails re | Re: Deposition notice | 0.1 |
| 2/5/16 | Emails re | Motion to stay deposition | 0.1 |
| 2/5/16 | Emails re | Re: Motion to stay deposition | 0.1 |
| 2/5/16 | Emails re | Fwd: Deposition notice | 0.1 |
| 2/5/16 | Emails re | Re: Deposition notice | 0.1 |

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| 2/5/16 | Emails re | Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | Re: Motion to stay deposition | 0.1 |
| 2/5/16 | Emails re | Declaration | 0.1 |
| 2/5/16 | Emails re | Re: Declaration | 0.1 |
| 2/5/16 | Emails re | Re: Motion to stay deposition | 0.1 |
| 2/5/16 | Emails re | Re: discovery issues | 0.1 |
| 2/5/16 | Emails re | Re: discovery issues | 0.1 |
| 2/5/16 | Emails re | Re: discovery issues | 0.1 |
| 2/5/16 | Emails re | Re: discovery issues | 0.1 |
| 2/5/16 | Emails re | Re: discovery issues | 0.1 |
| 2/5/16 | Emails re | RE: Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | Tudor: Final Proposed Plan for Depo Schedule Strategy | 0.1 |
| 2/5/16 | Emails re | Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | Re: Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | RE: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | RE: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor: Deposition Timing | 0.1 |
| 2/5/16 | Emails re | RE: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | RE: Draft motion to quash | 0.1 |
| 2/5/16 | Emails re | RE: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/5/16 | Emails re | Re: Declaration | 0.1 |
| 2/5/16 | Emails re | Orders re US, et al. v. Southeastern Oklahoma State U, et al., No. 5:15-cv-324 | 0.1 |
| 2/8/16 | Emails re | USA v SOSU and RUSO - CIV-15-324 | 1.9 |
| 2/8/16 | Emails re | Fwd: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Tudor deposition | 0.1 |
| 2/8/16 | Emails re | USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Fwd: Tudor deposition | 0.1 |
| 2/8/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/8/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/8/16 | Emails re | Re: Declaration | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |

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| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/8/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/8/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/9/16 | Emails re | Re: Declaration | 0.1 |
| 2/9/16 | Emails re | RE: Tudor deposition | 0.4 |
| 2/9/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/9/16 | Emails re | RE: Tudor deposition | 0.1 |
| 2/9/16 | Emails re | Re: Tudor deposition | 0.1 |
| 2/10/16 | Emails re | Letter regarding discovery in U.S. & Tudor v. SEOSU & RUSO | 0.1 |
| 2/11/16 | Emails re | Tudor depositions | 0.1 |
| 2/12/16 | Emails re | RE: Letter regarding discovery in U.S. & Tudor v. SEOSU & RUSO | 0.3 |
| 2/12/16 | Emails re | RE: Tudor depositions | 0.1 |
| 2/12/16 | Emails re | RE: Tudor depositions | 0.1 |
| 2/16/16 | Emails re | RE: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/16/16 | Emails re | Tudor: Client Availability for Dep Prep and Resolution to DOJ Qs | 0.6 |
| 2/16/16 | Emails re | Re: Tudor: Client Availability for Dep Prep and Resolution to DOJ Qs | 0.1 |
| 2/16/16 | Emails re | Re: Tudor: Client Availability for Dep Prep and Resolution to DOJ Qs | 0.1 |
| 2/16/16 | Emails re | Re: Tudor: Client Availability for Dep Prep and Resolution to DOJ Qs | 0.1 |
| 2/16/16 | Emails re | Re: Tudor: Client Availability for Dep Prep and Resolution to DOJ Qs | 0.1 |
| 2/17/16 | Emails re | Deposition Prep Schedule | 0.1 |
| 2/17/16 | Emails re | email searching | 0.2 |
| 2/17/16 | Emails re | FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/18/16 | Emails re | Re: FW: Tudor v SEOSU/ROSU | 1.2 |
| 2/18/16 | Emails re | Fwd: emails | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/18/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/19/16 | Emails re | children | 1.3 |
| 2/19/16 | Emails re | Re: children | 0.1 |
| 2/19/16 | Emails re | Reappointment Document Question | 0.1 |
| 2/19/16 | Emails re | Tudor travel arrangements | 0.1 |
| 2/19/16 | Emails re | Re: Tudor travel arrangements | 0.1 |
| 2/19/16 | Emails re | Re: Tudor travel arrangements | 0.1 |

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| 2/19/16 | Emails re | Re: Tudor travel arrangements | 0.1 |
| 2/19/16 | Emails re | Re: Tudor travel arrangements | 0.1 |
| 2/19/16 | Emails re | Re: Tudor travel arrangements | 0.1 |
| 2/19/16 | Emails re | Re: emails | 0.1 |
| 2/19/16 | Emails re | Re: emails | 0.1 |
| 2/19/16 | Emails re | RE: FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/19/16 | Emails re | Re: FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/19/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/22/16 | Emails re | Additional Tudor depositions | 1.0 |
| 2/22/16 | Emails re | Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Tudor: Additional Production? | 0.1 |
| 2/22/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/22/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/22/16 | Emails re | Re: Deposition Prep Schedule | 0.1 |
| 2/23/16 | Emails re | Tudor: Privilege Log and Confidentiality Order? | 0.1 |
| 2/24/16 | Emails re | Re: Tudor: Privilege Log and Confidentiality Order? | 1.6 |
| 2/24/16 | Emails re | Re: Tudor: Privilege Log and Confidentiality Order? | 0.1 |
| 2/24/16 | Emails re | Re: Tudor: Privilege Log and Confidentiality Order? | 0.1 |
| 2/24/16 | Emails re | Fwd: confidentiality order | 0.1 |
| 2/24/16 | Emails re | Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/24/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/24/16 | Emails re | Re: FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/24/16 | Emails re | Automatic reply: FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/24/16 | Emails re | Re: Additional Tudor depositions | 0.1 |
| 2/24/16 | Emails re | Re: Additional Tudor depositions | 0.1 |
| 2/24/16 | Emails re | Re: Additional Tudor depositions | 0.1 |
| 2/24/16 | Emails re | Mail 2-24-16 | 0.1 |
| 2/24/16 | Emails re | Tudor: Notes on Additional OKAG Production | 0.1 |
| 2/24/16 | Emails re | Reminder--deposition prep session to start in a few minutes | 0.1 |
| 2/24/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/24/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/25/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.8 |
| 2/25/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/25/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/25/16 | Emails re | RE: email searching | 0.1 |
| 2/25/16 | Emails re | Re: Tudor: Draft Response Letter to OKAG's 2/8 Deficiency Letter | 0.1 |
| 2/25/16 | Emails re | Reminder: Deposition prep session Today | 0.1 |
| 2/25/16 | Emails re | Tudor: CV | 0.1 |
| 2/25/16 | Emails re | Tudor: Send final travel/lodging for dep trip? | 0.1 |

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| 2/26/16 | Emails re | RE: FW: Tudor v SEOSU/ROSU | 0.8 |
| 2/26/16 | Emails re | Fwd: FW: Tudor v SEOSU/ROSU | 0.1 |
| 2/26/16 | Emails re | RE: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 2/29/16 | Emails re | Dr. Weiner | 0.1 |
| 3/1/16 | Emails re | 2/8/16 correspondence re: Tudor's discovery responses | 0.2 |
| 3/1/16 | Emails re | Dr. Tudor's hotel reservation | 0.1 |
| 3/2/16 | Emails re | Dr. Tudor's response to OAG meet and confer letter | 1.0 |
| 3/2/16 | Emails re | RE: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 3/2/16 | Emails re | Re: Dr. Tudor's hotel reservation | 0.1 |
| 3/2/16 | Emails re | RE: Dr. Tudor's hotel reservation | 0.1 |
| 3/2/16 | Emails re | Re: 2/8/16 correspondence re: Tudor's discovery responses | 0.1 |
| 3/2/16 | Emails re | RE: 2/8/16 correspondence re: Tudor's discovery responses | 0.1 |
| 3/2/16 | Emails re | Please call | 0.1 |
| 3/2/16 | Emails re | Deposition exhibits | 0.1 |
| 3/2/16 | Emails re | Re: Please call | 0.1 |
| 3/2/16 | Emails re | Re: Please call | 0.1 |
| 3/2/16 | Emails re | Re: Please call | 0.1 |
| 3/3/16 | Emails re | Collin | 1.4 |
| 3/3/16 | Emails re | Re: Collin | 0.1 |
| 3/3/16 | Emails re | Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Re: Tudor: Call dropped, can you add me back | 0.1 |
| 3/3/16 | Emails re | Tudor: DOJ Emails | 0.1 |
| 3/3/16 | Emails re | Fwd: Dr. Tudor's response to OAG meet and confer letter | 0.1 |
| 3/3/16 | Emails re | Letter to Shayna with track changes | 0.1 |
| 3/3/16 | Emails re | RE: Deposition exhibits | 0.1 |
| 3/3/16 | Emails re | Re: Collin | 0.1 |
| 3/4/16 | Emails re | Tudor: Edits to Deficiency Letter | 1.0 |
| 3/4/16 | Emails re | Re: Collin | 0.1 |
| 3/4/16 | Emails re | Re: Tudor: Edits to Deficiency Letter | 0.1 |
| 3/4/16 | Emails re | Re: Tudor: Edits to Deficiency Letter | 0.1 |
| 3/4/16 | Emails re | Re: Tudor: Edits to Deficiency Letter | 0.1 |
| 3/4/16 | Emails re | Re: USA v SOSU and RUSO - CIV-15-324 | 0.1 |
| 3/4/16 | Emails re | United States' supplemental interrogatory responses | 0.1 |
| 3/4/16 | Emails re | Re: Deposition exhibits | 0.1 |
| 3/4/16 | Emails re | USA v SEOSU/RUSO | 0.1 |
| 3/5/16 | Emails re | Tudor: Trans Qs and Conway Qs organized by Theme | 2.1 |
| 3/5/16 | Emails re | Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Tudor: Trans Qs and Conway Qs organized by Theme | 0.1 |

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| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Re: Conway docs | 0.1 |
| 3/5/16 | Emails re | Fwd: Deposition exhibits | 0.1 |
| 3/5/16 | Emails re | Explanation of pages | 0.1 |
| 3/5/16 | Emails re | Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.9 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/6/16 | Emails re | Re: Tudor: Sex discrimination in employment policy change | 0.1 |
| 3/7/16 | Emails re | Prus dep | 0.1 |
| 3/7/16 | Emails re | Re: Prus dep | 0.2 |
| 3/8/16 | Emails re | Draft redirect questions | 0.1 |
| 3/9/16 | Emails re | Prus dep questions - revised | 0.1 |
| 3/10/16 | Emails re | PI potential subjects/questions | 0.6 |
| 3/10/16 | Emails re | Re: PI potential subjects/questions | 0.1 |
| 3/10/16 | Emails re | RE: PI potential subjects/questions | 0.1 |
| 3/10/16 | Emails re | Re: PI potential subjects/questions | 0.1 |
| 3/10/16 | Emails re | Fwd: Weiner's letter | 0.1 |
| 3/10/16 | Emails re | Weiner dep prep | 0.1 |
| 3/13/16 | Emails re | Deposition of Rachel Tudor, Vol. I | 0.4 |
| 3/13/16 | Emails re | Deposition of Rachel Tudor, Vol. II | 0.1 |
| 3/13/16 | Emails re | Fwd: Deposition of Rachel Tudor, Vol. I | 0.1 |
| 3/13/16 | Emails re | Fwd: Deposition of Rachel Tudor, Vol. II | 0.1 |
| 3/14/16 | Emails re | vol. 1 | 1.6 |
| 3/14/16 | Emails re | vol 2 | 0.1 |

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| 3/14/16 | Emails re | Read and sign for Rachel Tudor | 0.1 |
| 3/14/16 | Emails re | Re: Read and sign for Rachel Tudor | 0.1 |
| 3/14/16 | Emails re | RE: Read and sign for Rachel Tudor | 0.1 |
| 3/14/16 | Emails re | Re: vol. 1 | 0.1 |
| 3/14/16 | Emails re | Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Fwd: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Fwd: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/14/16 | Emails re | Re: Phone call | 0.1 |
| 3/15/16 | Emails re | Draft email to Rachel | 0.8 |
| 3/15/16 | Emails re | Re: Draft email to Rachel | 0.1 |
| 3/15/16 | Emails re | Dr. Tudor's Travel | 0.1 |
| 3/15/16 | Emails re | Deposition answers | 0.1 |
| 3/15/16 | Emails re | Re: Draft email to Rachel | 0.1 |
| 3/15/16 | Emails re | Re: Deposition answers | 0.1 |
| 3/15/16 | Emails re | Fwd: Deposition answers | 0.1 |
| 3/15/16 | Emails re | Re: Deposition answers | 0.1 |
| 3/16/16 | Emails re | Re: Deposition answers | 0.1 |
| 3/17/16 | Emails re | Conv with DOJ | 1.1 |
| 3/17/16 | Emails re | Re: Deposition answers | 0.1 |
| 3/17/16 | Emails re | Subpoenas to various college | 0.1 |
| 3/17/16 | Emails re | Re: Conv with DOJ | 0.1 |
| 3/17/16 | Emails re | Re: Conv with DOJ | 0.1 |
| 3/17/16 | Emails re | Fwd: Dr. Tudor's Travel | 0.1 |
| 3/17/16 | Emails re | Re: Dr. Tudor's Travel | 0.1 |
| 3/17/16 | Emails re | attachment | 0.1 |
| 3/17/16 | Emails re | Re: attachment | 0.1 |
| 3/17/16 | Emails re | Re: attachment | 0.1 |
| 3/17/16 | Emails re | Re: attachment | 0.1 |
| 3/18/16 | Emails re | Please call | 1.9 |
| 3/18/16 | Emails re | Tudor: Thought for Depositions | 0.1 |
| 3/18/16 | Emails re | Re: Please call | 0.1 |
| 3/18/16 | Emails re | Re: Please call | 0.1 |
| 3/18/16 | Emails re | Re: Tudor: Thought for Depositions | 0.1 |
| 3/18/16 | Emails re | Re: Please call | 0.1 |
| 3/18/16 | Emails re | Re: Please call | 0.1 |
| 3/18/16 | Emails re | Deposition answers | 0.1 |
| 3/18/16 | Emails re | Re: Deposition answers | 0.1 |

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| | US v. SEOSU: Additional deposition answers of Dr. Rachel Tudor - Scheduled to be sent at Fri Mar 18 2016 21:00:00 | |
| 3/19/16 | Emails re GMT-0400 | 0.1 |
| 3/21/16 | Emails re Cancellation of deps | 0.6 |
| 3/21/16 | Emails re Re: Cancellation of deps | 0.1 |
| 3/21/16 | Emails re Re: Cancellation of deps | 0.1 |
| 3/21/16 | Emails re Re: Dr. Tudor's Travel | 0.1 |
| 3/21/16 | Emails re RE: Dr. Tudor's Travel | 0.1 |
| 3/21/16 | Emails re RE: email searching | 0.1 |
| 3/22/16 | Emails re RE: Subpoenas to various college | 0.1 |
| 3/22/16 | Emails re Re: Subpoenas to various college | 0.2 |
| 3/23/16 | Emails re expert witness deadline | 0.2 |
| 3/23/16 | Emails re RE: expert witness deadline | 0.1 |
| 3/24/16 | Emails re Status of Dr. Rachel Tudor's lawsuit vs SOSU and RUSO | 0.7 |
| 3/24/16 | Emails re Re: Dr. Tudor's Travel | 0.1 |
| 3/24/16 | Emails re Automatic reply: Dr. Tudor's Travel | 0.1 |
| 3/24/16 | Emails re Re: Status of Dr. Rachel Tudor's lawsuit vs SOSU and RUSO | 0.1 |
| 3/24/16 | Emails re FW: Dr. Tudor's Travel | 0.1 |
| 3/24/16 | Emails re Re: Status of Dr. Rachel Tudor's lawsuit vs SOSU and RUSO | 0.1 |
| 3/24/16 | Emails re Mischo, Clark, and Snowden depositions | 0.1 |
| 3/25/16 | Emails re 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 0.1 |
| 3/28/16 | Emails re RE: 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 0.1 |
| 3/28/16 | Emails re Re: 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 0.1 |
| 3/28/16 | Emails re Re: 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 1.1 |
| 3/28/16 | Emails re Re: 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 0.1 |
| 3/28/16 | Emails re RE: Letter regarding discovery in U.S. & Tudor v. SEOSU & RUSO | 0.1 |
| 3/28/16 | Emails re RE: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/28/16 | Emails re FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/28/16 | Emails re Re: FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/28/16 | Emails re RE: FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/28/16 | Emails re Re: FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/28/16 | Emails re Delivery Status Notification (Failure) | 0.1 |
| 3/30/16 | Emails re RE: 2016-03-23 - Mot for Ext - Expert Rpt Deadline | 0.3 |
| 3/30/16 | Emails re RE: FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/30/16 | Emails re Tudor - Dr. Barker's tenure and promotion portfolio | 0.1 |
| 3/31/16 | Emails re Re: FW: Mischo, Clark, and Snowden depositions | 0.1 |
| 3/31/16 | Emails re RE: Tudor - Dr. Barker's tenure and promotion portfolio | 0.2 |
| 4/1/16 | Emails re May depositions | 0.6 |
| 4/1/16 | Emails re RE: May depositions | 0.1 |
| 4/1/16 | Emails re Tudor 30(b)(6) and related request for production | 0.1 |
| 4/1/16 | Emails re Re: Tudor 30(b)(6) and related request for production | 0.1 |
| 4/1/16 | Emails re Re: Tudor 30(b)(6) and related request for production | 0.1 |
| 4/1/16 | Emails re 30(b)(6) description | 0.1 |
| 4/4/16 | Emails re Deposition corrections | 0.2 |

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| 4/19/16 | Emails re | Re: Tudor: Conflict with Depositions Week of May 2 | 0.1 |
| 4/19/16 | Emails re | Re: Tudor: Conflict with Depositions Week of May 2 | 0.1 |
| 4/20/16 | Emails re | RE: Expert Report Deadline | 0.1 |
| 4/22/16 | Emails re | schedule | 0.3 |
| 4/22/16 | Emails re | RE: depositions | 0.1 |
| 4/22/16 | Emails re | RE: schedule | 0.1 |
| 4/25/16 | Emails re | Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 2.4 |
| 4/25/16 | Emails re | Re: Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 0.1 |
| 4/25/16 | Emails re | FW: schedule | 0.1 |
| 4/25/16 | Emails re | Fwd: schedule | 0.1 |
| 4/25/16 | Emails re | Re: FW: schedule | 0.1 |
| 4/25/16 | Emails re | Re: schedule | 0.1 |
| 4/25/16 | Emails re | Re: schedule | 0.1 |
| 4/25/16 | Emails re | Re: FW: schedule | 0.1 |
| 4/25/16 | Emails re | RE: schedule | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 0.1 |
| 4/25/16 | Emails re | RE: schedule | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Dep Prep Materials for Snowden, Clark, and Mischo | 0.1 |
| 4/25/16 | Emails re | Deposition Transcripts | 0.1 |
| 4/25/16 | Emails re | Re: Deposition Transcripts | 0.1 |
| 4/25/16 | Emails re | RE: Deposition Transcripts | 0.1 |
| 4/25/16 | Emails re | Fwd: Deposition Transcripts | 0.1 |
| 4/25/16 | Emails re | Re: Deposition Transcripts | 0.1 |
| 4/25/16 | Emails re | RE: schedule | 0.1 |
| 4/25/16 | Emails re | RE: schedule | 0.1 |
| 4/25/16 | Emails re | Tudor: Nusnz and Habas Deis? | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Nusnz and Habas Deis? | 0.1 |
| 4/25/16 | Emails re | Re: Tudor: Nusnz and Habas Deis? | 0.1 |
| 4/26/16 | Emails re | RE: schedule | 1.1 |
| 4/26/16 | Emails re | RE: depositions | 0.1 |
| 4/26/16 | Emails re | RE: schedule | 0.1 |
| 4/26/16 | Emails re | Re: depositions | 0.1 |
| 4/26/16 | Emails re | Re: depositions | 0.1 |
| 4/26/16 | Emails re | Re: depositions | 0.1 |
| 4/26/16 | Emails re | RE: schedule | 0.1 |
| 4/26/16 | Emails re | RE: schedule | 0.1 |
| 4/26/16 | Emails re | RE: schedule | 0.1 |
| 4/26/16 | Emails re | Re: schedule | 0.1 |
| 4/26/16 | Emails re | FW: Activity in Case 5:15-cv-00324-C United States of America v. Southeastern Oklahoma State University et al Motion for Extension of Time to Complete Discovery | 0.1 |

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| 4/27/16 | Emails re | FW: USA / Tudor v. Regional University System of Oklahoma and Southeastern Oklahoma State University - James Habas and Kathy Nusz subpoena | 0.5 |
| 4/27/16 | Emails re | RE: USA / Tudor v. Regional University System of Oklahoma and Southeastern Oklahoma State University - James Habas and Kathy Nusz subpoena | 0.1 |
| 4/27/16 | Emails re | Tudor: Assistance | 0.1 |
| 4/27/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/27/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | RE: depositions | 0.7 |
| 4/28/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | Re: Tudor: Assistance | 0.1 |
| 4/28/16 | Emails re | Tudor: Call dropped | 0.1 |
| 4/29/16 | Emails re | Tudor exhibits | 0.4 |
| 4/29/16 | Emails re | Re: Tudor exhibits | 0.1 |
| 4/29/16 | Emails re | Re: Tudor exhibits | 0.1 |
| 4/29/16 | Emails re | Tudor: Files Request and Planning for Upcoming Deps | 0.1 |
| 4/30/16 | Emails re | Tudor: Files Request and Planning for Upcoming Deps | 0.4 |
| 4/30/16 | Emails re | Re: Tudor: Files Request and Planning for Upcoming Deps | 0.1 |
| 4/30/16 | Emails re | Re: 30(b)(6) description | 0.1 |
| 4/30/16 | Emails re | Re: 30(b)(6) description | 0.1 |
| 5/3/16 | Emails re | Re: 30(b)(6) description | 0.2 |
| 5/3/16 | Emails re | Re: 30(b)(6) description | 0.1 |
| 5/4/16 | Emails re | Tudor RFP, depositions | 1.4 |
| 5/5/16 | Emails re | Letter to SE colleagues | 0.4 |
| 5/9/16 | Emails re | depositions | 0.1 |
| 5/10/16 | Emails re | Re: 30(b)(6) description and depositions | 1.8 |
| 5/12/16 | Emails re | RE: depositions and transcripts | 0.6 |
| 5/13/16 | Emails re | RE: Transcripts, depositions, and US discovery responses | 1.3 |
| 5/14/16 | Emails re | RE: Transcripts | 0.2 |
| 5/16/16 | Emails re | Transcripts | 0.5 |
| 5/18/16 | Emails re | Stubblefield deposition | 0.6 |
| 5/19/16 | Emails re | Re: Stubblefield and Babb depositions | 1.6 |
| 5/21/16 | Emails re | First Amended Privilege Log | 0.1 |
| 5/23/16 | Emails re | Stubblefield documents, depositions | 0.2 |
| 5/24/16 | Emails re | depositions | 0.7 |
| 5/24/16 | Emails re | Call from Allan Townsend, Minks deposition | 0.1 |
| 5/25/16 | Emails re | ND Texas litigation | 0.2 |
| 5/26/16 | Emails re | ND Texas litigation | 1.0 |
| 5/27/16 | Emails re | teleconference re deposition scheduling, ND Texas litigation | 0.7 |

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| 5/31/16 | Emails re | RE: teleconference re deposition scheduling | 0.1 |
| 6/1/16 | Emails re | 12pm call, Stubblefield documents, media question | 1.1 |
| 6/2/16 | Emails re | Porter Records Stubblefield documents | 0.3 |
| 6/3/16 | Emails re | Porter Records, Stubblefield documents | 0.4 |
| 6/5/16 | Emails re | RE: Stubblefield documents | 0.1 |
| 6/6/16 | Emails re | expert disclosure | 0.2 |
| 6/6/16 | Emails re | Re: Stubblefield documents | 0.1 |
| 6/7/16 | Emails re | Porter Subpoena, deposition scheduling | 0.7 |
| 6/8/16 | Emails re | teleconference re deposition scheduling | 0.7 |
| 6/9/16 | Emails re | Deposition and Subpoena of Ms. Porter, call from Dixie Coffey re 30(b)(6) | 0.1 |
| 6/10/16 | Emails re | Porter deposition | 0.7 |
| 6/11/16 | Emails re | Fwd: Depositions Binder for Tudor Case | 0.3 |
| 6/12/16 | Emails re | Re: Depositions Binder for Tudor Case, Porter subpoena | 0.6 |
| 6/13/16 | Emails re | deposition schedule | 0.3 |
| 6/14/16 | Emails re | conferences re Plaintiff/Intervenor's 30(b)(6) Notice, Defendants' discovery responses, Tudor's 30(b)(6) notice | 1.1 |
| 6/15/16 | Emails re | RE: Stubblefield documents, defendant's discovery responses | 0.4 |
| 6/17/16 | Emails re | document production | 0.1 |
| 6/20/16 | Emails re | Tudor: Draft 30b6 letter | 0.1 |
| 6/21/16 | Emails re | defendants' discovery responses, Stubblefield documents, 30(b)(6) letter | 0.2 |
| 6/22/16 | Emails re | RE: Stubblefield documents, 30(b)(6) letter, client conference | 0.6 |
| 6/23/16 | Emails re | defendants' discovery responses, 30(b)(6) letter | 1.0 |
| 6/24/16 | Emails re | defendants' discovery responses, 30(b)(6) letter and notice, proposed order re deposition | 1.4 |
| 6/27/16 | Emails re | discovery responses, job applications, deposition schedule | 0.6 |
| 6/28/16 | Emails re | Re: Tudor: Draft Discovery Responses and Med Records Research, motion to compel and call with client | 0.5 |
| 6/29/16 | Emails re | Email and conferences re Felicia Porter, job applications | 0.3 |
| 7/1/16 | Emails re | extension of deadlines to respond to motions to compel | 0.6 |
| 7/2/16 | Emails re | FW: Tudor: Draft Responses to Second Set of Discovery Requests | 0.1 |
| 7/3/16 | Emails re | Draft Responses to Second Set of Discovery Requests | 0.1 |
| 7/5/16 | Emails re | Re: Tudor: Draft Discovery Responses and Med Records Research, medical records research, extension of deadlines to respond to motions to compel | 0.1 |
| 7/6/16 | Emails re | extension of deadlines, PI responses to discovery requests, proposed order to extend deadlines | 0.5 |
| 7/7/16 | Emails re | redaction of documents re Tudor medical information, TLDEF and Collin College | 1.6 |
| 7/8/16 | Emails re | Review, redaction, emails and conferences re Tudor medical information | 0.6 |
| 7/9/16 | Emails re | OAG expert designations | 0.1 |
| 7/11/16 | Emails re | Deposition schedule, depositions of Habas and Nusz, Dr. Porter, and medical information | 3.2 |
| 7/12/16 | Emails re | Dr. Porter, deposition schedule, | 0.7 |

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| 7/13/16 | Emails re | RE: Deposition schedule | 0.4 |
| 7/14/16 | Emails re | RE: Deposition schedule | 0.2 |
| 7/12/16 | Emails re | Felicia Porter, deposition schedule, ECF issue | 1.3 |
| 7/13/16 | Emails re | ECF Issue, deposition schedule, motion to quash, Porter email | 0.6 |
| 7/14/16 | Emails re | RE: Deposition schedule, discussion of moving case to TLDEF, Dr. Porter | 0.2 |
| 7/15/16 | Emails re | Dr. Porter, discussion of moving case to TLDEF, local counsel and pro hac vice admission in ND Texas, conference with Dixie Coffey, draft of motion to quash | 2.8 |
| 7/16/16 | Emails re | motion to quash, deposition of EEOC personnel, WD Oklahoma practice question | 1.2 |
| 7/18/16 | Emails re | Practice Question for WD Okla., motion to quash | 2.4 |
| 7/19/16 | Emails re | Motion to Quash, motion to compel PI 30(b)(6), Robinson deposition | 1.7 |
| 7/20/16 | Emails re | extension of deadline to respond to motions to compel, Walkup deposition, waiver issue re ESI, | 0.7 |
| 7/21/16 | Emails re | Waiver Issue re ESI, proposed order to extend deadlines, postponement of deposition | 0.1 |
| 7/22/16 | Emails re | postponement of deposition | 0.2 |
| 7/25/16 | Emails re | Deposition Notices | 0.2 |
| 7/26/16 | Emails re | Second Amended Privilege Log | 0.1 |
| 7/27/16 | Emails re | depositions of Douglas McMillan and Lucretia Scoufus, Porter deposition subpoena, TLDEF retainer agreement, Ogden deposition, | 1.1 |
| 7/28/16 | Emails re | Ogden deposition, Porter subpoena, motion to quash, postponement of deposition, | 1.4 |
| 7/29/16 | Emails re | RE: Tudor: Motion to Quash and Transfer Deposition, Hall and Knapp transcripts, Porter subpoena, PI disclosure re ESI, | 2.1 |
| 7/29/16 | Emails re | TLDEF retainer | 0.1 |
| 7/29/16 | Emails re | Re: Tudor: Motion to Quash and Transfer Deposition | 0.1 |
| 8/1/16 | Emails re | Deposition Subpoena to Dr. Porter, CCRG invoice, medical documents, process service, delay in filing | 2.8 |
| 8/2/16 | Emails re | Delay in Filing, expert witness list, discovery request, service of documents, process service, Porter subpoena, docketing of opening case documents, ED Oklahoma filing, deposition postponement, discovery teleconference re 30(b)(6) notices, OAG motion to compel | 2.3 |
| 8/3/16 | Emails re | OAG Motion to Compel, discovery teleconference re 30(b)(6) notices, House deposition | 0.8 |
| 8/4/16 | Emails re | discovery teleconference re 30(b)(6) notices, request for additional Tudor deposition answers, ED Oklahoma filings, deposition postponement, Porter subpoena transfer | 2.0 |
| 8/5/16 | Emails re | Plaintiff's discovery issued July 8, 2016, discovery teleconference re 30(b)(6) notices, rescheduling of 30(b)(6) of Defendants, email search results and review, discovery call, damages calculations, Tudor deposition stipulation | 0.1 |
| 8/8/16 | Emails re | email search results and review, discovery call, damages calculations, Tudor deposition stipulation | 1.2 |

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| 8/9/16 | Emails re | expert witness list, discovery call, rescheduling of Defendants' 30(b)(6), email search results and review | 0.1 |
| 8/10/16 | Emails re | Docket Updates, email search and review, proposed order re motion to quash | 0.6 |
| 8/11/16 | Emails re | Rescheduling of US 30(b)(6) of Defendants, email search results and review, docket updates, rescheduling of US 30(b)(6), PI 30(b)(6), proposed order to extend deadline, amended 30(b)(6) motion | 1.0 |
| 8/12/16 | Emails re | Rescheduling of US 30(b)(6) of Defendants, media coverage of Babb deposition, deposition postponement, damages calculations, Porter letter declaration, email search results and review | 1.1 |
| 8/13/16 | Emails re | email search results and review | 0.1 |
| 8/15/16 | Emails re | email search results and review, damages calculation, OAG motion for leave, CCRG invoice, notice to take deposition | 1.5 |
| 8/16/16 | Emails re | Meet and Confer regarding Second Tudor Deposition Notice, request that Defendants withdraw Gastorf Deposition Notice, damages calculations, Babb deposition, Porter letter declaration, Tudor revised 26(a) disclosures, document production, privilege log, email search results and review | 1.8 |
| 8/17/16 | Emails re | letter regarding email search results and review, Tudor second amended initial disclosure, declaration re Porter letter | 0.8 |
| 8/18/16 | Emails re | Dr. Tudor's deposition, scans of unmarked docs from PI 30(b)(6), declaration re Porter letter, Popchoke deposition | 0.8 |
| 8/19/16 | Emails re | Letter regarding ESI privilege assertions | 0.1 |
| 8/22/16 | Emails re | 30(b)(6) Conference follow-up, Defendants' responses to discovery requests, | 0.3 |
| 8/23/16 | Emails re | Fwd: Follow-up on our 30(b)(6) Conference | 0.3 |
| 8/24/16 | Emails re | deposition postponement, call with DOJ re Ogden deposition, response to Porter motion to quash exhibit, 30(b)(6) follow up | 1.3 |
| 8/25/16 | Emails re | extension of motion to compel deadline, Tudor document production, Ogden deposition | 1.4 |
| 8/26/16 | Emails re | proposed order for unopposed motion for extension of time to file motion to compel related to privilege claims over ESI, Ogden deposition, OAG inadvertant production | 1.4 |
| 8/27/16 | Emails re | Ogden deposition | 0.1 |
| 8/29/16 | Emails re | Letter regarding ESI privilege assertions, conversation with Dixie Coffey re Porter, suggested statement re meet and confer with Coffey, extension of motion to compel deadline, docket update, defendant document production, extension of motion to compel deadline, Tudor draft response to motion | 1.0 |
| 8/29/16 | Emails re | Tudor: Your Convo with Dixie re Porter, filing exhibits under seal | 0.1 |
| 8/30/16 | Emails re | Ogden Deposition Exhibits, docket update, stay proposal, | 0.7 |
| 8/31/16 | Emails re | Docket Update, media inquiries, discovery deadlines, motion to stay, ogden redposition, Tudor motion for extension of time to file motion to compel Ogden redeposition, | 3.8 |

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| 9/1/16 | Emails re | Motion for Extension of Time, docket update | 0.4 |
| 9/2/16 | Emails re | Update on Intervention Efforts, Notice of related action, | 1.0 |
| 9/3/16 | Emails re | Re: Update on Intervention Efforts | 0.3 |
| 9/4/16 | Emails re | Re: Update on Intervention Efforts | 0.5 |
| 9/5/16 | Emails re | RE: Update on Intervention Efforts | 0.2 |
| 9/6/16 | Emails re | Re: Update on Intervention Efforts | 0.7 |
| 9/9/16 | Emails re | Re: Update on Intervention Efforts, settlement | 0.3 |
| 9/10/16 | Emails re | Re: Update on Intervention Efforts | 0.1 |
| 9/12/16 | Emails re | Re: Update on Intervention Efforts, docket update, filings in ND Texas, | 0.6 |
| 9/13/16 | Emails re | Notice of Related Case | 0.1 |
| 9/14/16 | Emails re | Filings in ND Tex, docket update | 0.3 |
| 9/18/16 | Emails re | photo | 0.1 |
| 9/19/16 | Emails re | Settlement | 0.4 |
| 9/28/16 | Emails re | Call with Dixie Coffey on October 4 | 0.2 |
| 9/30/16 | Emails re | Call with Dixie Coffey on October 4 | 0.3 |
| 10/4/16 | Emails re | Discussion with OAG Re Settlement | 0.1 |
| 10/5/16 | Emails re | Discussion with OAG Re Settlement | 0.5 |
| 10/18/16 | | | |
| 6 | Emails re | DOJ's participation in Tudor settlement discussions | 0.1 |
| 10/20/16 | | | |
| 6 | Emails re | Settlement discussions | 0.3 |
| 10/21/16 | | | |
| 6 | Emails re | civil procedure issue | 0.3 |
| 10/22/16 | | | |
| 6 | Emails re | civil procedure issue, | 0.2 |
| 10/23/16 | | | |
| 6 | Emails re | civil procedure issue | 0.6 |
| 10/24/16 | | | |
| 6 | Emails re | Texas case and the stay, TX brief | 0.3 |
| 10/25/16 | | | |
| 6 | Emails re | Motion to Lift Stay, | 0.9 |
| 10/26/16 | | | |
| 6 | Emails re | Motion to Lift Stay | 0.1 |
| 10/28/16 | | | |
| 6 | Emails re | Texas v. US | 0.4 |
| 10/31/16 | | | |
| 6 | Emails re | Order for Response re motion to lift stay, | 0.6 |
| 11/1/16 | Emails re | Order for Response re motion to lift stay, Texas v. US | 0.9 |
| 11/2/16 | Emails re | Texas v. US | 0.1 |
| 11/3/16 | Emails re | Texas v. US Updates, settlement discussion | 0.3 |
| 11/4/16 | Emails re | Texas v. US Updates, settlement discussion, notice of related appeal, response to motion | 0.9 |
| 11/7/16 | Emails re | media strategy, settlement | 0.8 |
| 11/8/16 | Emails re | RE: Settlement discussions | 0.2 |
| 11/14/16 | Emails re | Reply to Response to Motion | 0.1 |

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| 6 | | | |
| 11/15/1 | 6 | Emails re CV Issue | 0.1 |
| 11/16/1 | 6 | Emails re Order on Motion to Lift Stay | 0.1 |
| 11/17/1 | 6 | Emails re CV Issue | 0.3 |
| 11/29/1 | 6 | Emails re Consulting Positions | 0.8 |
| 12/2/16 | | Emails re Consultant opportunity | 0.5 |
| 12/5/16 | | Emails re Reference check | 0.4 |
| 12/11/1 | 6 | Emails re Cherokee Nation | 0.4 |
| 12/28/1 | 6 | Emails re N.D. Tex amicus briefs, 5th Circuit appeal | 0.8 |
| 12/29/1 | 6 | Emails re Fifth Circuit appeal | 0.1 |
| 12/30/1 | 6 | Emails re Fifth Circuit appeal | 0.3 |
| 1/2/17 | | Emails re ND Tex Amicus brief, client conference | 1.8 |
| 1/3/17 | | Emails re Client conference, Fifth Circuit brief | 1.0 |
| 1/4/17 | | Emails re Client conference | 0.6 |
| 1/10/17 | | Emails re Tudor: Oklahomans for Equality draft brief | 0.4 |
| 1/11/17 | | Emails re Re: presentation proposal topic | 0.1 |
| 1/16/17 | | Emails re Media Training for Dr. Rachel Tudor | 1.0 |
| 1/24/17 | | Emails re Dr. Tudor Meeting | 0.2 |
| 1/25/17 | | Emails re Dr. Tudor Meeting, 5th Circuit oral argument | 1.0 |
| 1/26/17 | | Emails re Conferral on Movant-Appellant's Request for Excess Pages in Record Excerpts, TX extension motion | 0.5 |
| 1/27/17 | | Emails re TX extension motion | 0.4 |
| 1/30/17 | | Emails re Response in Opposition to Extension | 0.6 |
| 1/31/17 | | Emails re Appellees motion to dismiss, 5th Circuit case update | 0.7 |
| 2/1/17 | | Emails re 5th Circ. Case update, media story | 0.8 |
| 2/5/17 | | Emails re Draft of response to motion to dismiss | 0.7 |
| 2/6/17 | | Emails re Proposed Email to Clerk | 0.2 |
| 2/7/17 | | Emails re media inquiry and article | 1.0 |
| 2/9/17 | | Emails re Appellate Panel | 1.1 |
| 2/9/17 | | Emails re Opinion granting motion to dismiss | 0.1 |
| 2/11/17 | | Emails re Dismissal in Fifth Circuit | 0.4 |
| 2/15/17 | | Emails re Motion for Reconsideration | 0.2 |
| 2/16/17 | | Emails re Reconsideration motion, press release | 0.7 |
| 2/17/17 | | Emails re Reconsideration Motion | 0.2 |
| 2/17/17 | | Emails re Reconsideration Motion | 0.1 |
| 2/19/17 | | Emails re Rehearing Motion Draft | 0.2 |
| 2/19/17 | | Emails re Rehearing Motion Draft | 0.1 |

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| 2/20/17 | Emails re | Rehearing Motion Draft | 0.2 |
| 2/21/17 | Emails re | Motion for Rehearing | 4.2 |
| 2/22/17 | Emails re | Request for Rehearing, research re Writ of Certiorari, Withdrawal of Dear Colleague Letter | 4.8 |
| 2/23/17 | Emails re | TX v US, 28(j) letter | 0.5 |
| 3/2/17 | Emails re | Withdrawal of appeal | 0.6 |
| 3/3/17 | Emails re | Re: Withdrawal of appeal, voluntary dismissal in ND Tex | 3.3 |
| 3/7/17 | Emails re | RUSO Board, motion for settlement, order on motion for settlement | 0.8 |
| 3/8/17 | Emails re | Order on Motion for Settlement | 0.1 |
| 3/21/17 | Emails re | scheduling conference | 0.5 |
| 3/27/17 | Emails re | Order Setting Settlement Conference | 0.1 |
| 4/5/17 | Emails re | Fw: New DOJ filing in 1557 litigation | 0.2 |
| 4/6/17 | Emails re | Re: New DOJ filing in 1557 litigation | 0.3 |
| 4/21/17 | Emails re | settlement | 0.1 |
| 4/23/17 | Emails re | settlement | 0.1 |
| | | ESI software, Defendants' settlement conference statement, Tudor settlement conference statement, DOJ position | |
| 4/25/17 | Emails re | update, Defendants' liability insurance issue | 0.7 |
| 4/28/17 | Emails re | Tudor--Liability Insurance Question | 0.3 |
| 5/2/17 | Emails re | Franciscan Alliance Update | 0.1 |
| 5/3/17 | Emails re | Re: Franciscan Alliance Update | 0.2 |
| 5/3/17 | Emails re | Re: Franciscan Alliance Update | 0.1 |
| 5/4/17 | Emails re | Tudor: DOJ settlement authority | 0.2 |
| 5/6/17 | Emails re | settlement conference | 0.4 |
| 5/8/17 | Emails re | Order on settlement conference, DOJ call | 0.2 |
| 5/9/17 | Emails re | Confidentiality | 0.1 |
| 5/12/17 | Emails re | Motion for Extension of Time | 0.1 |
| 5/16/17 | Emails re | Order on Motion for Extension of Time to File | 0.1 |
| 5/17/17 | Emails re | Tudor litigation - attorney listing and questions | 0.1 |
| 5/18/17 | Emails re | Rachel Tudor | 0.2 |
| 5/19/17 | Emails re | Changing representation | 3.1 |
| 5/21/17 | Emails re | Re: Representation of Dr. Tudor | 0.6 |
| 5/22/17 | Emails re | Re: Representation of Dr. Tudor, motion to withdraw | 1.8 |
| 5/23/17 | Emails re | Motion to Withdraw as Attorney | 0.2 |
| 5/24/17 | Emails re | Order on Motion to Withdraw as Attorney | 0.6 |
| TOTAL | | | 436.5 |

Ezra Young Timesheets – Tudor Case
2/24/15 to 1/31/17

| Date | Hours | Service |
|-------------|--------------|---|
| 2/24/15 | .1 | Meeting with Alan Townsend. |
| 3/10/15 | 0.1 | Read letter from OK AG (passed on by Alan). |
| 3/10/15 | 0.1 | Call with Alan Tudor. |
| 3/10/15 | .1 | Read letter from OK AG (passed on by Alan). |
| 3/10/15 | .4 | Call with Alan Tudor. |
| 3/13/15 | 0.2 | Multijurisdictional practice memo (OK) 5.35pm to 5.57pm |
| 3/18/15 | .1 | Review DOJ letter sent to OK AG. |
| 3/23/15 | .1 | Scheduling email. |
| 3/24/15 | .1 | Email from Alan at DOJ on status of complaint. |
| 3/25/15 | .4 | Review of DOJ draft complaint; notes with suggestions sent to Jill. |
| 3/25/15 | .5 | Call with Jacob (& Andrew) and Jill on work division for intervention in Tudor. |
| 3/25/15 | 2.4 | Conference calls (various) on next steps in Tudor. |
| 3/25/15 | 3.2 | Begin drafts of Complaint in Intervention and Motion to Intervene. |
| 3/26/15 | .5 | Review email from client, brainstorm ways to integrate her NA narrative into press release/complaint; edits to draft Complaint. |
| 3/26/15 | .8 | Press release edits. |
| 3/26/15 | 1.7 | Motion in Intervention. |
| 3/26/15 | 3.3 | Review of case files (on DB). Emails to client, Jacob, and Andrew informing of change in DOJ filing date. FU with client on fact questions (to be integrated into complaint in intervention). Edits to draft complaint. |
| 3/27/15 | 6.8 | Edits to Complaint (including lots of 10th circuit research on hostile work environment claims). |

| Date | Hours | Service |
|-------------|--------------|--|
| | | 7.59pm to |
| 3/28/15 | 1.9 | Revise Complaint in Intervention. Review answers from client; brainstorm integration into complaint; outline insertions. Research Red River Cowboy Church—rule out insertion of this fact in complaint and press release. |
| 3/29/15 | .8 | Finalize motion to intervene and join claims. |
| 3/29/15 | 1.8 | Revise complaint in intervention. |
| 3/30/15 | .4 | Review transcript. |
| 3/31/15 | 1.1 | DB discussion; Ancillary Documents. <ul style="list-style-type: none"> • AP 458 (Notice of Appearance)x3 • JS44—Civil Cover Sheet • Motion for admission pro hac vice x2 AO-440 Summons |
| 4/1/15 | .2 | Review client's responses to q's sent this morning, file, pass on to Jill via email; Client has preference that we text her to notify her of time sensitive emails (asked client to pass on cell number). |
| 4/1/15 | .3 | Edits to motion to intervene. |
| 4/1/15 | .5 | Review and further edits to complaint. |
| 4/1/15 | 2.8 | Calls from Jill re prep; additional edits to Tudor complaint; Review of contract ending co-counsel agreement. |
| 4/1/15 | 3.7 | Comments on draft complaint; Review of email from Jill; FU call with Jill; research (sent to Jill via email) of timing of discriminatory statements. |
| 4/2/15 | .3 | Calls with Jill. |
| 4/2/15 | 1 | Reading through Title XI decision from today. |
| 4/3/15 | .5 | Call with Jill on Tudor edits. |
| 4/3/15 | 2.1 | Review Tudor notes (and docs) on Faculty vote on nondiscrimination rule; write up paragraph to be inserted into complaint. Confirm receipt with client. Edits to complaint Jill. |
| 4/4/15 | .1 | FU with client and Jill on possible edits to paragraph 97 of the complaint. |
| 4/6/15 | .5 | Final review of Tudor documents. |
| 4/7/15 | .1 | Email from Jill following up on edits to Tudor docs. |

| Date | Hours | Service |
|-------------|--------------|---|
| 4/14/15 | .3 | ECF registration forms; look into timing for filing Notice of Appearance (looks like I do this after ECF registration) |
| 4/14/15 | 1.5 | Research on interlocutory appeals; research on service of process. 5.30pm to 7.06pm |
| 4/15/15 | .1 | Review summons filing on Pacer, note method of service. |
| 4/15/15 | 1 | Draft of Motion Responding to Motion to Dismiss. 5.40pm to 6.40pm |
| 4/16/15 | .2 | Call with Jill |
| 4/16/15 | .2 | Pull notes and download bookmarked items to send to Jill. Send Jill research on service of process in Oklahoma. 9.53am to 10.13am |
| 4/16/15 | .2 | Call with Jill |
| 4/20/15 | .1 | Review of ECF update. |
| 4/21/15 | .3 | Set up ECF. File notice of appearance. |
| 4/21/15 | .3 | Research on Tudor judge and WDOKla trans cases. |
| 4/24/15 | .2 | Edits to draft response to motion to dismiss. |
| 4/24/15 | 1.2 | Work on draft Response to Motion to Dismiss |
| 4/28/15 | .3 | Review of RUSO answer. |
| 4/30/15 | 1.3 | Additional edits to Tudor draft response to motion to dismiss. |
| 4/30/15 | 4.2 | Review answers to figure out grounds for motion to dismiss. Draft response to complaint. |
| 5/4/15 | 5.7 | Draft response to motion to dismiss. Additional edits to incorporate items from RUSO answer. |
| 5/5/15 | .5 | Call with Jill. |
| 5/5/15 | 4.7 | Finalize draft response to motion to dismiss. Fix errors in 11th and 10th amendment; polish Chevron/Brand X explanation. Review SCOTUS cases to make sure no major changes since late 2014. Email to Jill for review. |
| 5/6/15 | .2 | Emails with Jill on next steps in litigation. |

| Date | Hours | Service |
|-------------|--------------|---|
| 5/8/15 | 4.0 | Analyze complaint 2pm to 5.48pm plus 12 mins |
| 5/9/15 | 1.4 | Answer analysis. 6.34pm to 7.57pm |
| 5/11/15 | .1 | Email to Jenny about experts on hostile work environment/ harassment. |
| 5/12/15 | .1 | Call with Jill (update from DOJ on their upcoming motion to strike after acquired evidence defense). |
| 5/15/15 | .1 | Response to Motion to Strike email. |
| 5/22/15 | .2 | Check in on 10th circuit trans cases. Email to Jill. |
| 5/29/15 | .2 | Call with Alan and Shayna re: timing of 26(f) conference. |
| 6/23/15 | .2 | Read through and assess D's reply to response to motion to dismiss. Send email to Jill. |
| 7/1/15 | 2.1 | Edits and Additions to Title VII case list Jill drew up. |
| 7/18/15 | .1 | Review email from client on equipment retention. |
| 7/21/15 | .1 | Review email from DOJ. |
| 7/21/15 | 1.5 | Conference call. |
| 7/22/15 | .1 | Email back to Allan re: status report. |
| 7/22/15 | .2 | Review emails from client. |
| 7/23/15 | .3 | Status conference with judge. 11.41 to 12pm |
| 7/23/15 | 1.1 | Edits to DOJ suggested discovery. Send to Jill for review. Additional edits. Email suggested edits to DOJ. |
| 7/24/15 | .1 | New assignment: initial discovery disclosures due next Weds. |
| 7/24/15 | .2 | Review and upload answers to claim 1. |
| 7/24/15 | .2 | Review and respond to email from client; place docs sent on 7-23- 15 into folder. |

| Date | Hours | Service |
|-------------|--------------|--|
| 7/24/15 | .2 | Review and upload answers to claim 1. |
| 7/24/15 | .2 | Review and respond to email from client; place docs sent on 7-23-15 into folder. |
| 7/25/15 | .1 | Email with client. |
| 7/27/15 | 0.5 | 26(a) discovery 4pm to 4.43pm |
| 7/28/15 | .2 | Emails with client on damages. |
| 7/28/15 | 2.6 | 26(a) damages calculations. 11.16am to 12.35pm 1.30pm to 2.50pm |
| 7/29/15 | .1 | Email damage estimates to Alan and Shayna. |
| 7/29/15 | .2 | Email to Jill; call with Jill. |
| 7/29/15 | 0.5 | Damages adjustments. 1.35pm to 2.07pm |
| 7/29/15 | 1.0 | Damages calculations. 10.50am to 11.50am |
| 7/30/15 | .1 | Email to client. |
| 7/30/15 | .1 | Review email from Jill to client. |
| 7/30/15 | .3 | Review email from Jill; FU email to DOJ suggesting inclusion of additional email. 5.21pm to 5.32pm |
| 7/30/15 | .4 | Review emails from Jill; review response emails from client; phone calls re 26(a) filing. |
| 7/31/15 | .1 | Email 26(a) disclosures. |
| 7/31/15 | .3 | Review and respond to email from client re: 26(a) filing witnesses. |
| 7/31/15 | .6 | Call w/ Jill re: witness issue; emails with client to resolve witness issue; emails with DOJ on 26(a) filings; additional emails to client and DOJ to resolve 26(a) filing issues. |

| Date | Hours | Service |
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| 7/31/15 | 2.1 | Emails with client re: witness issue; corrections to 26(a) disclosures. |
| 8/24/15 | .2 | Review email from Jill, upload Tudor's response to DB. |
| 8/25/15 | .1 | Review email from Jill. |
| 8/28/15 | 1.6 | Prep for meeting. ESI discovery meeting. |
| 9/4/15 | .5 | Review of D's discovery requests. Email to Jill. Email to client. |
| 9/8/15 | 0.2 | Review email to client. 10.02am to 10.18am |
| 9/8/15 | 0.3 | Figure out time to speak with client. Email to client. Correction email to client. 9.31am to 9.50am |
| 9/11/15 | 2.2 | Emails with client, review of Discovery requests. |
| 9/11/15 | 2.5 | Research on discovery requests, consult on strategies for responses. |
| 9/20/15 | .2 | Review docs sent by client; emails with Jill. |
| 9/21/15 | .1 | Email to Jill on next steps in discovery. |
| 9/21/15 | .2 | Review docs sent by client. |
| 9/21/15 | .3 | Clarification email on discovery needs to Rachel. |
| 9/21/15 | .3 | Add responsive docs from Rachel to folder; email Jill; continue to outline discovery plan. |
| 9/21/15 | .3 | Review client responses to discovery q's; send question to client; FU email with Jill. |
| 9/21/15 | .3 | Clarification email on discovery needs to Rachel. |
| 9/22/15 | .2 | Review client email. |
| 9/22/15 | .2 | Review blog. Correspondence with client. |
| 9/22/15 | .2 | Emails with client, quick review of blog with new permissions. |
| 9/22/15 | .2 | Emails with client, quick review of blog with new permissions. |

| Date | Hours | Service |
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| 9/22/15 | 1.6 | Discovery prep. 8.21am to 10am |
| 9/23/15 | .1 | Email with client. |
| 9/23/15 | .2 | Follow up with Jill on discovery extension. |
| 9/23/15 | .3 | Review letter on ESI from Allan. Respond to email. |
| 9/23/15 | 1.2 | Review blogs, continue work on discovery requests. 8.50am to 11.02am |
| 9/23/15 | 2.1 | Discovery... 11.20am to 1.27pm |
| 9/23/15 | 4.2 | Discovery... 5.09pm to 9.25pm |
| 9/24/15 | .1 | Review email from DOJ. |
| 9/24/15 | 6.0 | Discovery Goals: --new set of questions for Rachel --highlight places in responses where authorities/cites are needed 10.30am to 1.50pm 2.25pm to 5.08pm |
| 9/25/15 | .4 | Discovery responses. 3.36pm to 3.58pm |
| 11/21/15 | .2 | Email back to client on Chickasaw ID card. Email back on follow up comments from client re: SEOSU discovery and MA Thesis title and name. |
| 11/23/15 | .4 | Review discovery letter to D's form DOJ. Emails with Jill. |
| 11/25/15 | .1 | Email with Jill re: DOJ prep of Tudor for depositions. |
| 11/27/15 | .2 | Email to client. |
| 12/15/15 | .3 | Emails with Jill and DOJ. |
| 12/16/15 | .3 | Call with Jill. |
| 12/16/15 | 1.6 | Prep for DOJ call. Call with DOJ. |

| Date | Hours | Service |
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| 12/18/15 | .2 | Emails back to client. |
| 12/18/15 | .9 | Put together medical records for DOJ to bates mark. |
| 12/29/15 | .1 | Email to Allan Townsend re: deposition prep schedule in January 2016. |
| 12/30/15 | .1 | Email doc to DOJ for production. |
| 12/30/15 | 1.4 | Draft summary email of info from Rachel on faculty mentorship. Send draft email to Jill. FU email to Rachel. 3.30pm to 4.30pm 5.09 to 5.36 |
| 12/31/15 | 0.1 | Call with Jill, emails with client, email back to DOJ on depo prep scheduling. |
| 12/31/15 | .1 | Email back to client. |
| 12/31/15 | .1 | Email back to client. |
| 12/31/15 | .3 | Quick review of new docs from client; Emails with Jill. |
| 1/4/16 | .2 | Review email from DOJ, respond to DOJ email; email to client. |
| 1/5/16 | .2 | Review OKAG correspondence re: discovery. |
| 1/5/16 | .3 | Review email from Allan, look for Rachel's number, email to Rachel, call to Rachel (no answer). |
| 1/6/16 | .1 | Reply to client email. |
| 1/6/16 | .2 | Emails with client. |
| 1/7/16 | .3 | Emails to Jill and DOJ; return emails to client. |
| 1/8/16 | .3 | Review and respond to client emails. Email to Jill re: Rachel's travel. Email to DOJ re: schedule for next week. |
| 1/11/16 | .3 | Call with Allan Townsend, FU emails with Jill. |
| 1/12/16 | .3 | Call with DOJ re: prep for meetings with client. |
| 1/12/16 | 1.8 | Talk with Jill re: depo strategy and next steps. |
| 1/13/16 | 7.5 | Deposition prep. |

| Date | Hours | Service |
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| 2/4/16 | .2 | Return email to client on processing of reimbursements. Email to DOJ. |
| 2/4/16 | 6.5 | Meeting in preparation for meeting with DOJ. DOJ meeting. Meet and confer. Meeting with Jill. Legal research. Review and revise draft motion to quash. Meeting with DOJ. Emails with Jill. Emails with DOJ. Emails with Jill. Review and revise materials for deposition of Dr. Tudor. |
| 2/5/16 | 0.1 | Prep for call with DOJ. Conference call with DOJ re: scheduling Tudor deposition. 9.26am to |
| 2/13/16 | .3 | Emails with client. |
| 2/15/16 | .1 | Return email to client. |
| 2/16/16 | .1 | Email to client checking in on deposition prep schedule. |
| 2/16/16 | .2 | Email follow up with Jill on next steps. |
| 2/18/16 | 0.1 | Review emails passed on by client. Email to Jill. 9.14am to 9.20am |
| 2/18/16 | .2 | Respond to client email. |
| 2/18/16 | 0.7 | Research on FRCP 30(d)(3) direction not to answer in WD Okla/10th Cir. 12pm to 12.45pm |
| 2/18/16 | 1.2 | Review and study deposition prep documents prepared by Jill. FU emails to Jill. Creation of cheat sheet for defending deposition. 9.52am to 11am |
| 2/18/16 | 4.5 | Prep for deposition prep session. Reminder email to client. Email to DOJ. Prep session with Rachel. Post mortem call with Jill to discuss next steps. Response to client email. Additional research on daughter. 3pm to 7.35pm |
| 2/19/16 | .2 | Travel arrangements for March depositions. |
| 2/19/16 | .3 | Pass on info to DOJ re: docs on 7 year reappointments. |
| 2/19/16 | 1.0 | Memo to file on 30(d)(3) issues. Email to Jill. 1pm to 3.04pm |

| Date | Hours | Service |
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| | | 4.45pm to 5.45pm |
| 2/20/16 | 6.4 | Begin draft of response to discovery deficiency letter. 11.42am to 4.05pm 4.35pm to 6.35pm |
| 2/22/16 | 9.1 | Review and revise response to discovery deficiency letter. Email to client for clarification on discovery responses in letter. 10.30am to 11.20am 11.29am to 5.30 6.30 to 8.45pm |
| 2/23/16 | 8.9 | Compile email proof of applications from Tudor. Continue revise and review of draft deficiency letter. Emails to Jill re: confidentiality order and privilege log. Email draft letter to Jill for review. 9.25am to 9.55am 10.04am to 1.30pm 2.05pm to 5.11pm 4.35pm to 4.40pm 6.15pm to 8.03pm |
| 2/24/16 | .1 | Review Jill's comments on draft response to deficiency letter. |
| 2/24/16 | .1 | Call with Jill. |
| 2/24/16 | .1 | Reply to email. |
| 2/24/16 | 2.1 | Deposition prep. Reminder email to client. Prep session with Rachel. FU call with Jill. 1.58pm to 4.07pm |
| 2/24/16 | 2.3 | Review deficiency letter correspondence (OKAG and DOJ); Review subpoenas served by DOJ; Review additional discovery docs. |

| Date | Hours | Service |
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| | | 11.20am to 12.41pm |
| 2/24/16 | 2.4 | Review deficiency letter correspondence (OKAG and DOJ); Review subpoenas served by DOJ; Review additional discovery docs. 11.20am to 12.41pm |
| 2/25/16 | .1 | Email to client. |
| 2/25/16 | .2 | Email to DOJ. |
| 2/25/16 | 1.9 | Continue review and revise of draft of deficiency letter. 2.12pm to 4.05pm |
| 2/25/16 | 2.2 | Prepare for deposition prep session. Deposition prep session. FU emails to client and Jill. Call with Jill. 4.37pm to 6.52pm |
| 2/25/16 | 3.5 | Call with Jill re: draft of deficiency letter. Review and revise deficiency letter. 9.15am to 12.46pm |
| 3/2/16 | .1 | Email to client re: travel arrangements for deposition trip week of 3/7/16. |
| 3/3/16 | .1 | Return email to client. |
| 3/3/16 | 6.3 | Call with DOJ. Deposition planning. Call with Jill. Revise and review edits to deficiency letter. 12.30pm to 1.23pm 1.27pm to 7.05pm |
| 3/4/16 | .1 | Respond to Jill email re: edits made to deficiency letter. |
| 3/4/16 | 7.8 | Prepare deposition questions. |
| 4/1/16 | .3 | Response to Jill's email seeking additional requests for 30b6 witness and description. FU emails with DOJ re: scheduling meeting next week. |
| 4/4/16 | .2 | Edits to gala questions. |
| 4/4/16 | .2 | Burn audio files to cd for Rachel. |

| Date | Hours | Service |
|-------------|--------------|---|
| 4/4/16 | .2 | Edits to gala questions. |
| 4/4/16 | .2 | Burn audio files to cd for Rachel. |
| 4/7/16 | 1.4 | Prep for meeting with DOJ. Meeting with DOJ. FU call with Jill. Email to client. 9.03am to 10.26am |
| 4/7/16 | 1.9 | Work on draft comments/ letter. 3.42pm to 5.34pm |
| 4/8/16 | 1.2 | Call with Jill. Prep for call with client. Call with client. FU emails with Jill and client. |
| 4/11/16 | .1 | Return email to Equality Oklahoma. |
| 4/12/16 | .3 | Email back to client re: Equality OK article line. |
| 4/16/16 | .4 | Review docs from client re: issues at Colin College. |
| 5/23/16 | .3 | Emails back to Allan on timing of deposition scheduling call. Email to Valerie re: 5/24 deposition. Email to Jennifer Arendes re: 5/24 deposition. |
| 5/24/16 | .3 | Call with Allen, email to Jill, email to Rachel re: preparing recollection of mannerisms/ dress at Minks deposition. FU email with Jill. |
| 5/25/16 | 4.1 | Legal research. |
| 5/26/16 | .9 | Prep for meeting. Meeting with DOJ and OKAG on deposition scheduling. Summary email to Jill. |
| 5/27/16 | 2.8 | Research on opposition to 30b6. Email to Jill. Email to OKAG and DOJ. Coordinate on EEOC depositions, email to client. |
| 5/31/16 | 1.2 | Review deposition exhibits, assemble task for paralegal, email to Melissa, email to Jill; Return email to Allan re: Texas lit. 3.21pm to 4.30pm. |
| 6/2/16 | .3 | Review Tudor coming out letter, add to files. Email to Jill on review re: Porter records. |
| 6/2/16 | .5 | Emails with client re: FAC Senate Awards. Email to Allan. |
| 6/2/16 | 1.6 | Review email Allan. Review notes for info on Fac Senate awards. Send email to client seeking additional information. |

| Date | Hours | Service |
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| 6/3/16 | .2 | FU email to Allan re: FAC Senate awards. |
| 6/3/16 | .2 | Email to Ds to advise of need for written response to 30b6. |
| 6/6/16 | .1 | Email discovery production to DOJ. |
| 6/6/16 | .1 | Review dep notice for Felicia Porter. Send email to Jill. |
| 6/6/16 | .8 | Review expert reports, email to client. Return email to Allan. |
| 6/7/16 | .1 | FU email to Melissa on discovery binder for Tudor. |
| 6/7/16 | .9 | Calls with Jill. Call with Allan re motion to quash subpoena. Revisions to motion to quash letter. |
| 6/7/16 | 5.1 | Research on motion to quash for therapist. Emails with Jill. Draft letter to Defendants re: Feleshia Porter dep and subpoena. 6.20am to 11.30am |
| 6/8/16 | .3 | Return emails to Allan, review DOJ edits on Porter letter. |
| 6/9/16 | 0.5 | Review and revise letter to OKAG. 10.37am to 11.14am |
| 6/9/16 | 0.7 | Review and revise letter to OKAG. 10.37am to 11.14am |
| 6/14/16 | .9 | Review email from Dixie; respond to paralegal q's re: files. Review new discovery. Emails with Melissa on deposition binder. |
| 6/15/16 | .3 | Review new discovery requests. Emails with Jill. |
| 6/16/16 | .1 | Return email to client. |
| 6/16/16 | 1.1 | Prep for meeting with Jill. Meeting with Jill. 12.19pm to 1.28pm |
| 6/17/16 | .5 | Emails with DOJ re: 20b6, call with DOJ, call with Jill. |
| 6/17/16 | .5 | Emails with DOJ re: 20b6, call with DOJ, call with Jill. |
| 6/17/16 | 1.2 | Start research on 30b6, start draft of letter to Dixie, reply to client emails on chest reconstruction surgery. |
| 6/20/16 | 1.0 | Draft discovery responses. Legal research. |

| Date | Hours | Service |
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| | | 7.15pm to 8.15 |
| 6/20/16 | 2.9 | Draft letter to Dixie Coffey re: 30b6. Legal research. Email to Jill. |
| 6/21/16 | 1.0 | Review and revise discovery responses. 3.30pm to 4.28pm 5.59pm to |
| 6/21/16 | 1.5 | Discovery responses. 11.27am to 1pm |
| 6/21/16 | 1.9 | Continue drafting discovery responses. Legal research. 7.45am to 9.59am |
| 6/22/16 | 2.8 | Review and revise discovery responses. |
| 6/23/16 | 2.6 | Review emails, review OKAG newest Motion to Dismiss, emails with Jill. |
| 7/5/16 | .1 | Email to Jill re: Tudor discovery that is due tomorrow. |
| 7/6/16 | 5.1 | Review and revise discovery responses; Discovery production for 3d set of responses; review discovery production from RUSO; call with Jill and email to DOJ re: medical records; review and upload of discovery production from DOJ and Ds, notes to file. |
| 7/7/16 | 2.3 | Continue review discovery production from Ds (ESI). |
| 7/8/16 | 1.2 | Call with client to review updates on case/check in. Review of discovery production. Review DOJ's latest discovery requests. Email to DOJ re: coordinating meet and confer. |
| 7/9/16 | .1 | Check in with Jill on expert designation status; email to Allan at DOJ re: no mail. |
| 7/11/16 | .2 | Emails with DOJ re: next weeks' depositions. |
| 7/13/16 | .8 | Convo with Jill re motion to quash porter dep. Call with Shayna. |
| 7/25/16 | 1.5 | Outline concerns re: signing amicus brief in Texas v. US. Meeting with Jill. 8.55am to 10.20am |
| 7/28/16 | .9 | Draft proposed order for NDTexas. Legal research. |
| 8/15/16 | .1 | Return email to DOJ re: Declaration for Porter designations. |

| Date | Hours | Service |
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| 8/15/16 | .1 | Email draft declaration to DOJ for review. |
| 8/15/16 | .1 | Email with DOJ re: scheduling Babb deposition. |
| 8/15/16 | .2 | Return email to DOJ re damages calc. Review DOJ expert list filing. |
| 8/15/16 | .2 | Text to Feleshia Porter re: time to chat via phone. Call with Feleshia Porter. |
| 8/15/16 | .3 | Review Order on DOJ Motion to Quash, send copy to Rachel. |
| 8/15/16 | .6 | Draft Declaration for Feleshia Porter records authentication. Legal research on custodial affidavits. |
| 8/15/16 | 0.7 | Review OAG resp to DOJ motion to quash 30b6. Update Tudor damages calculations. Email to DOJ. Thank Rachel for sending additional doc. 10.31am to 11.17am |
| 8/15/16 | 1.8 | Review dep notice from Defendants re: reopening Tudor's dep. Correspondence with Jill and client. Email to DOJ to notify of intent to file motion to quash. Legal research. |
| 8/16/16 | 0.2 | Review and revise 2d Tudor Dep MtQ. 11.46am to 11.59am |
| 8/16/16 | .2 | FU emails to schedule meet and confer for Weds. |
| 8/16/16 | .2 | Meeting with Jill re discovery disputes and meet and confer updates. |
| 8/16/16 | .3 | Review and revise final 26a disclosures. Email to counsel. Send to Virtual Paralegal for service via US Mail. |
| 8/16/16 | .3 | Review last of privilege log revisions. Email to counsel. Pass on to Virtual Paralegal for service. |
| 8/16/16 | 1.1 | Email with DOJ re: Porter Declaration. Redraft Porter Declaration. 1.17pm to 1.27pm |
| 8/16/16 | 1.7 | Call into 30b6 conference. Email to Kindy after conversation memorializing understanding that still need meet and confer. 4pm to 5.43pm |
| 8/16/16 | 2.5 | Continue draft of motion to quash. Email to Shayna Bloom re: timing of Tudor's deposition. 1.28pm to 3.59pm |
| 8/16/16 | 4.1 | Legal research on reopening plaintiff deposition for motion to quash. Review D discovery responses. Email to client requesting additional docs (job applications/ correspondence and list of institutions she applied to). |

| Date | Hours | Service |
|---------|-------|---|
| | | Legal research. Meeting with Jill re: developments in case and plans to file motion to quash Second Tudor Deposition Notice. Legal research. Begin draft of motion to quash. Email to OAG requesting meet and confer on Second Tudor Notice. Email to OAG requesting withdrawal of Gastorf Subpoena. 6.10am to 11.20am |
| 8/17/16 | .2 | Review additional docs from client. Emails with client. |
| 8/17/16 | .3 | Review of DOJ correspondence on ESI. Review of DOJ updated 26a disclosures. Review of DOJ edits to Porter declaration. Email to Porter. Text to Porter. Ask Jill discovery closure questions. |
| 8/17/16 | 5.1 | Meet and confer. Call with Allan re: exhibit list. Compile exhibit list. Email to Dixie re; meet and confer. Call with Rachel. Email draft exhibit list to DOJ. 4.30pm to 9.40pm. |
| 8/18/16 | 0.4 | Upload files from 30b6 binder. Correspondence with DOJ. 10.55am to 11.21am. |
| 8/18/16 | .4 | Meet and confer (settlement and expert depositions in DC). |
| 8/18/16 | 0.5 | Call w/ Allan re: settlement conf scheduling, SJ stage, and 11.55am to 12.30pm |
| 8/18/16 | .7 | Meeting with Jill re: Tudor and other case updates. Email to DOJ re: additional production. Edit to Exhibit list. |
| 8/19/16 | .1 | Email to client re: settlement. |
| 8/19/16 | 0.5 | Legal research on evidence when privilege is waived. 1.30pm to 2pm |
| 8/19/16 | 5.1 | Finalize PI exhibit list. Legal research. 3.51pm to 9.32pm |
| 8/20/16 | .2 | Emails with client. |
| 8/22/16 | 0.2 | Dep prep. 5.43pm to 6pm |
| 8/22/16 | .3 | Review new emails between OAG and DOJ. Email DOJ re: possible proposal regarding reopening 30b6. |

| Date | Hours | Service |
|-------------|--------------|---|
| 8/22/16 | 0.6 | Upload and review discovery discs. 8.15am to 8.53am |
| 8/22/16 | 0.6 | Revisions to Tudor deposition binders. Discussion with Jill re: Babb deposition expenses. 12.23pm to 12.59pm |
| 8/23/16 | 1.2 | Emails with DOJ, emails with Rachel. |
| 8/23/16 | 8 | Transit time from NYC to OKC. |
| 8/24/16 | .2 | Emails to all counsel on these issues: <ul style="list-style-type: none"> • confidentiality of exhibit in Porter motion response. • request for voluntary reopening of 30b6 |
| 8/24/16 | .2 | Review EEOC file. Reply to Coffey emails re: EEOC letter. |
| 8/24/16 | .3 | Look through EEOC files again. Can't find docs that Allan mentioned/Dixie is looking for. Send Dixie email back in the morning. |
| 8/24/16 | .6 | Ogden deposition prep. |
| 8/24/16 | 1.9 | Call with Jill. Prep for meeting with DOJ. 11.50am to 1.45pm |
| 8/24/16 | 2.8 | Calls with DOJ; calls with Jill; review emails and send emails regarding delay of Ogden and House deps; email to all counsel notifying that Ogden deposition will go forward. |
| 8/25/16 | .3 | Email to Dodson re: Ogden dep. Email to DOJ re: Ogden dep. Email to Jill re: invoicing Tudor's personal expenses. |
| 8/25/16 | 1.2 | Working lunch with client. |
| 8/25/16 | 2.2 | Ogden deposition prep. Call with DOJ re: scheduling adjustments. Meeting with Rachel. Meet and confer with DOJ and OAG on discovery extensions. 2.36pm to 4.43pm |
| 8/25/16 | 3.1 | Prep Ogden deposition. 8.58am to 12.04pm |
| 8/26/16 | .3 | Review Dixie's email on Ogden dep. Call with Allan re: Dixie's email. |

| Date | Hours | Service |
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| 8/26/16 | 2.9 | Ogden deposition prep. 8.15pm to 11.10pm |
| 8/27/16 | 10.6 | Ogden deposition prep. 6.10am to 8am 9.20am to 11.30am .2 12.30 to 6.20pm .2 call with Jill .2 call with Brittany .3 email to DOJ and all P counsel summarizing dep |
| 8/27/16 | 8.5 | Travel time. |
| 8/29/16 | 12.4 | Work on draft response to Porter motion papers. 7.37am to 11.20am 12.06pm to 7.45pm |
| 8/30/16 | .1 | Email re: okay with US motion for stay. |
| 8/30/16 | .2 | Review of D's exhibit list. |
| 8/30/16 | .2 | Emails with Allan Townsend re: status of stay motion. |
| 8/30/16 | 0.3 | Return call to WDOK clerk re: sealed docs. Refile sealed exhibits on ECF system. 2.41pm to 2.59pm |
| 8/30/16 | 1.0 | Review and send TLDEF retainer agreement to client. Draft notice of change of firm for EY and JW. Review draft notices with JW. Call to client to notify her of the change. Revision to JW notice. Review email re: DOJ motion for stay. 1pm to 2.04pm |
| 8/30/16 | 1.2 | Outline Ogden motion to compel. Legal research. |

| Date | Hours | Service |
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| 8/30/16 | 2.2 | Review NC decision (for effect of TX injunction); send Ogden emails to DOJ; Request update on discovery deadline from DOJ. Revisions to discovery rogs. 7.45am to 10.09. |
| 8/31/16 | .4 | File motion to extend time to file. |
| 8/31/16 | 12.1 | Draft motion to compel re: Ogden dep. 6.05am to 12pm 12.30pm to 6.45pm |
| 9/1/16 | 1.2 | Invoicing of deposition trip receipts. Meeting with Tabytha to explain receipts. |
| 9/1/16 | 2.6 | Draft intervention filings. Legal research (intervention status, review filings in TX v. US, O'Connor opinions on intervention). FU with potential leads on local counsel. 8.20am to 11am |
| 9/2/16 | .3 | Emails with Howard Zelbo. Email to potential local. 9.38pm to 9.57pm |
| 9/2/16 | 0.3 | Research on Intervenor denial in NC case. 12.15pm to 12.37pm |
| 9/2/16 | .9 | Emails with DOJ to schedule call on 9/3/16. Emails and voicemails left with potential local counsel. Return emails with Howard Zelbo coordinating immediate responses to potential local counsel. |
| 9/2/16 | .9 | Legal research on collateral estoppel. |
| 9/2/16 | 1.7 | Local counsel request follow up. Mike Gibson (nothing), Kyle Velte, Anthony Garza, Emails with Kyle Velte. 2.16pm to 4.07pm |
| 9/3/16 | .2 | Email to client summarizing next steps and DOJ call. |
| 9/3/16 | 1.6 | Preparation for call with DOJ. Continued legal research on collateral estoppel and res judicata. Email to Jill. Call to Jill. |
| 9/3/16 | 2.6 | Call with DOJ. FU call with Jill. Respond to Jill's emails on intervention status. Email to DOJ passing on authorities on |

| Date | Hours | Service |
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| | | intervention. |
| 9/4/16 | .2 | Email to Steph (intern) re: work this week. |
| 9/4/16 | .2 | Respond to DOJ email seeking time for a conference call this evening. Text to Jill to bring her up to speed on conference call this evening. |
| 9/4/16 | 0.4 | Put together research questions for Steph. 12.20pm to 12.47pm |
| 9/4/16 | 1.1 | Put together research tasks for Steph. Prep for call with DOJ. DOJ call. Quick return call to Jill. 5.29pm to 6.35pm |
| 9/5/16 | .1 | Check in email with potential local for ND Texas. |
| 9/5/16 | .2 | Prepare documents for intern. Respond to intern questions on research. 12.39pm to 12.52pm |
| 9/5/16 | 1.1 | Conferral meeting with Jill on next steps on intervention in ND Tex. Draft additional intervention materials (motion to proceed w/o local counsel); Motion to intervene. 1.31pm to 2.41pm |
| 9/5/16 | 3.6 | Continued legal research on motion to intervene and articulation of claim in ND Texas. Email with Richard (potential local). Work on draft complaint in intervention. .1 Meeting with Steph to explain intervention needs. |
| 9/6/16 | 0.1 | continued work on complaint in intervention. 6.40am to 6.50am |
| 9/6/16 | .1 | Email to client explaining order. |
| 9/6/16 | .1 | Clarification email to Valerie on ESI. |
| 9/6/16 | .1 | Email to Rachel —re settlement position. |
| 9/6/16 | .1 | FU email with Marie Galindo. Set time to talk tomorrow morning re: local counsel. |
| 9/6/16 | .2 | Continued work on complaint in intervention. |

| Date | Hours | Service |
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| | | 8.32am to 8.45am |
| 9/6/16 | .2 | Review and revise complaint in intervention. Legal research. |
| 9/6/16 | 0.3 | Review of Cauthron order. Housekeeping tasks for Tudor litigation (gather dep files for DOJ to share, identify first test ESI label for emails, request transcripts for Scofous and McM deps). 12.06pm to 12.24pm. |
| 9/6/16 | 0.3 | Call with DOJ re: intervention motion and next steps in Tudor OKLA litigation. 4.20pm to 4.40pm |
| 9/6/16 | 0.5 | Prep for call with DOJ. Call with DOJ. Discussion with Jill re: DOJ call. Email draft complaint in intervention to DOJ. 11.26am to 12.05pm |
| 9/6/16 | .5 | Outreach (phone call, brief convo, plan to speak later today) to Jim Rolfe. Research on Jim Rolfe. <u>214-202-0088</u> |
| 9/6/16 | .5 | Call to client. 5.40pm to 6.14pm |
| 9/6/16 | .5 | Review and revise complaint in intervention. Email to Jill. 6.15pm to 6.45pm |
| 9/6/16 | 1.1 | Review Ogden deposition transcript. |
| 9/6/16 | 1.2 | Prepare pro hac vice application for ND Texas. Review and revise motion to intervene. Legal research on collateral estoppel issue. Call with Jim Rolfe, email to Jim Rolfe. FU emails with other potential local counsel 3.03pm to 4.15pm |
| 9/6/16 | 2.0 | Continued work on drafting complaint in intervention. 9.20am to 11.25am |
| 9/7/16 | .1 | Email to Howard Zelbo to inform him that we have secured local counsel. |
| 9/7/16 | .1 | Email to client notifying her of local counsel. |

| Date | Hours | Service |
|-------------|--------------|--|
| 9/7/16 | 0.4 | Meeting with Cindi Criegeer. 11.34am to 12pm |
| 9/7/16 | .5 | Meeting with Steph re: new tasks for Tudor intervention in ND Tex. |
| 9/7/16 | 0.6 | Prep for call with Marie Galindo. Call with Marie Galindo. FU email to Marie. Draft local counsel agreement. 10.20am to 11.01am |
| 9/7/16 | .6 | Review and revise filings for ND Texas. |
| 9/7/16 | 0.7 | Revisions to Motion to Intervene. Reply to email from Howard. 7.45am to 8.38am |
| 9/7/16 | 1.1 | Review ESI files and attempt to identify by file identifiers. 9.01am to 10.10am |
| 9/7/16 | 1.3 | Draft letter requesting conferral. Send out letter via email. |
| 9/8/16 | .1 | Email to client advising of status of intervention. |
| 9/8/16 | .3 | Respond to conferral emails from DOJ and TX AG. |
| 9/8/16 | 0.4 | call with Rebecca Robertson. 3.38pm to 4.04pm |
| 9/8/16 | .5 | Emails with local counsel re retainer, planning local counsel call. |
| 9/8/16 | 1.5 | Research on DOJ lawyers in Texas matter. Review of TX filings. 5.32pm to 7pm |
| 9/8/16 | 1.7 | Revisions to filings for ND Texas. 8.27am to 10.14am |
| 9/9/16 | .1 | Email to Cindi Creiger re timing of filing. |
| 9/9/16 | .3 | Continue to review docket entries in ND Tex litigation. |
| 9/9/16 | 0.3 | Continue to review docket entries in ND Tex litigation. 9.56am to 10.18am |
| 9/9/16 | 0.5 | Upload and review files from OAG. |

| Date | Hours | Service |
|-------------|--------------|--|
| | | 3.57pm to 4.30pm |
| 9/9/16 | 1.2 | Review TX AG filings. Email to client. Email to DOJ and Jill. |
| 9/9/16 | 1.4 | Prep for DOJ call. DOJ call. Email to Oklahoma DOJ team on pre-conferral call and settlement position. Call with Rachel re conferral call and settlement position. 2.05pm to 3.27pm |
| 9/11/16 | 1.3 | Continue to review and revise filings for ND Texas (motion for opposed intervention). Continued legal research on permissive intervention and joinder of claims. 4.20pm to 5.29pm |
| 9/11/16 | 2.3 | Review and revise filings for ND Texas. Legal research on permissive intervention in 5th cir/ ND Texas. 2.40pm to 4pm |
| 9/12/16 | .1 | Email to Ben Berwick re: permissive intervention in ND Texas. |
| 9/12/16 | .1 | Email to Austin Nimrocks requesting follow up on conferral. |
| 9/12/16 | .1 | Return email to local counsel on next steps. |
| 9/12/16 | .1 | Email to Austin Nimocks (again) advising of attempts to get in touch. |
| 9/12/16 | 0.1 | Review of press release info. 11.48am to 11.57pm |
| 9/12/16 | .1 | Media follow up with Cindi Creiger. |
| 9/12/16 | .2 | Conferral call with Ben Berwick. |
| 9/12/16 | .2 | Call to client to advise of conferral call this morning; outline request for signature and review of filings for ND Tex. |
| 9/12/16 | .2 | Conferral call with Austin Nimrocks, send Austin copies of drafts for review. |
| 9/12/16 | .3 | Check ND Tex filings for compliance with local rules. |
| 9/12/16 | 0.3 | Input edits to ND Tex filings (Austin's statement on opposition). 2.13pm to 2.30pm |
| 9/12/16 | .9 | Emails with local counsel re: edits to ND Tex filings. Edits to ND Tex filings. Emails with Ben Berwick re showing DOJ proposed |

| Date | Hours | Service |
|-------------|--------------|--|
| | | filings for ND Tex. |
| 9/12/16 | 1.8 | Draft Notice of Related Case for WD Okla. File in ND Tex. 2.31pm to 4.15pm |
| 9/12/16 | 2.7 | Review and revise ND Tex filings. Review filings with Jill. Sent drafts to local counsel, Rachel, and Allan and Oklahoma DOJ team. 6.45am to 9.30am |
| 9/13/16 | .1 | Review order from ND Tex re briefing in the Texas matter. |
| 9/13/16 | 0.2 | Notice to WD Okla of Filings in ND Tex. 3.06pm to 3.20pm |
| 9/13/16 | 1.2 | Look into local rule on judge's copies of documents. Create binder with ECF Doc 67 and attachments, write cover letter, hand off to Tabytha for mailing. 1.45pm to 2.56pm |
| 9/14/16 | .2 | Review press release updates from Cindi. |
| 9/14/16 | .2 | Review Ds' motion for extension of time to file answer to Ps' complaint. |
| 9/14/16 | .5 | Review DOJ filing in ND Tex, mark for follow up with client. |
| 9/15/16 | .1 | Email to client re DOJ filing in Tex. |
| 9/19/16 | .1 | Return email to AT re: discussing settlement. |
| 9/19/16 | 0.1 | Respond to client email. 3.57pm to 4.04pm |
| 9/19/16 | .4 | Call with DOJ re settlement position for Tudor. |
| 9/20/16 | 0.5 | Call with client. 12.31pm to 1.06pm |
| 9/20/16 | .1 | Listen to VM from AT. Return email, advise will get back to him later this week on emails. |
| 9/20/16 | .3 | Review P filings in district court. Send on to Rachel for review. |
| 9/20/16 | .3 | Return email to client re: what to tell DOJ. |

| Date | Hours | Service |
|-------------|--------------|--|
| 9/23/16 | .2 | Review DOJ filing in ND Tex; send filing to client. |
| 9/27/16 | .1 | Email to Dixie Coffey to request time to confer on settlement. |
| 9/27/16 | .3 | Emails with Dixie Coffey to set up call to discuss settlement terms. Emails with local counsel in ND Texas to discuss meeting up and hearing on Friday. |
| 9/27/16 | .9 | Email notice to client. Call with client to discuss hearing. Email to local counsel to coordinate hearing attendance on Friday. |
| 9/28/16 | .3 | Email to DOJ re: next steps in settlement discussions, Texas hearing, and contact for Friday. |
| 10/2/16 | .1 | Email dep transcripts to client. |
| 10/3/16 | .1 | Email to local counsel re: next steps and passing on brief from Saks. |
| 10/3/16 | .1 | Respond to email from JW re next steps re DOJ response to Tudor motion to intervene. |
| 10/3/16 | .3 | Return email to JW re: TX v. US intervention. |
| 10/3/16 | 0.6 | Call with Ben Berwick. Email to Jill. 10.57am to 11.35am |
| 10/3/16 | 1.2 | Review DOJ response to intervention motion. Legal research on cases cited in support of D's opposition motion. Email to JW. Email to client. 5.25pm to 6.40pm |
| 10/4/16 | .3 | DOJ email re: settlement talk with OAG. |
| 10/6/16 | 0.5 | Prep for DOJ meeting. DOJ meeting. Advise JW as to substance of meeting. 10.58am to 11.28am |
| 10/12/16 | 0.1 | Outline motion responses. 10.40am to |
| 10/12/16 | 0.3 | Mark up briefs in prep to outline responses. 11.24am to 11.40am |
| 10/12/16 | .6 | Call with client. |
| 10/13/16 | 3.8 | Outline responses to opposition to motion to intervene; legal research. |

| Date | Hours | Service |
|-------------|--------------|---|
| | | 8.20am to 12.10pm |
| 10/13/16 | 4.8 | Continue to outline responses; legal research. 1pm to 3pm 3.23pm to 6.13pm |
| 10/14/16 | 1.1 | continue to outline responses; legal research. 8.42am to 9.47am |
| 10/17/16 | 14.4 | Draft response to opposition motion for Defendants. Legal research. Correspondence with local counsel. Edits to motions. File motions. 5.45am to 10.31am 10.40am to 11.30pm 12pm to 6.30pm 7.10pm to 9.30pm |
| 10/18/16 | .1 | Return email to AT. |
| 10/18/16 | .2 | Call with DOJ-CR re: settlement in Tudor. |
| 10/18/16 | .3 | Email to DOJ-CR to follow up on invitation from OAG to submit settlement offer. Call with client. |
| 10/19/16 | .1 | Return email to local for NDTex. |
| 10/19/16 | 3.6 | Review order from NDTex. Email to client. Email to DOJ. Email to JW. Email to MG. Email to client. Draw up notes for discussion later today. |
| 10/19/16 | 4.2 | Legal research on potential motion in ND Tex.; Emails with local counsel, call with local counsel; Call with DOJ-CR re "clarification motion."; Conversation with JW. FU emails with local counsel; Call with client. |
| 10/20/16 | .1 | Email to DOJ-CR re: settlement. |
| 10/20/16 | 0.7 | Legal research. Begin outline of motion. 11.14am to 12pm |
| 10/20/16 | 0.9 | Continued legal research on due process intervention issue. 8.33am to 9am |

| Date | Hours | Service |
|-------------|--------------|--|
| | | 9.30am to 10am |
| 10/20/16 | 1.3 | Review notice of appeal filed by ND Tex Ds. Correspondence with local counsel and JW. Correspondence with client. Legal research. |
| 10/20/16 | 4.6 | Begin draft of motion for ND Tex.; Corr. with local counsel; Corr. with DOJ-CR. Corr with DOJ-Civ.; Corr with Chase Strangio (ACLU) re: strategy. Corr with OAG—re settlement offer. Corr with client. 12.25pm to 5.10pm |
| 10/23/16 | .3 | Call with Paul Smith re: next steps in Tudor appeal. |
| 10/24/16 | 3.5 | Email with DOJ, call with DOJ, meeting with JW. Review Texas filing in ND Tex case (email to all). |
| 10/25/16 | 0.6 | Begin draft filing for ND Texas. 9.50am to 10.30am |
| 10/25/16 | 2.4 | Review (again) Texas filing in ND Tex case, call with client, call with AT at DOJ, meeting with JW. |
| 10/25/16 | 2.5 | Draft response. 1.43pm to 4.19pm |
| 10/25/16 | 2.6 | Emails with DOJ re DOJ motion to WD Okla asking to lift stay. Review of draft DOJ motion. Review of Motion. Send on DOJ filings to local counsel in ND Tex and client. Discussion with JW. |
| 10/26/16 | .1 | Email to Jill re accounting of litigation expenses and JW hours for possible settlement talks. |
| 10/26/16 | 2.9 | Legal research and draft Tudor filing for ND Texas. |
| 10/27/16 | .1 | Return email to AT. |
| 10/27/16 | .2 | Call with DOJ-CR. Send email with draft notice to DOJ-CR. |
| 10/27/16 | 1.6 | Final edits to request for ruling motion. Call with AT at DOJ-CR. Call with Client. File motion requesting ruling with ND Texas. |
| 10/28/16 | .3 | Email to Cindi re possible media strategy for Tudor case. |
| 10/31/16 | .3 | Research on cert question re: 5th Cir DOJ appeal. |
| 11/3/16 | .1 | Email to client re NOA. |
| 11/3/16 | .2 | Email to Ben Berwick and Marie Galindo re: notice of protective appeal. |
| 11/3/16 | .3 | Emails with client, DOJ-CR re: Dixie's no settlement offer position. |

| Date | Hours | Service |
|-------------|--------------|--|
| 11/3/16 | .4 | Review filing from ND Tex Obamacare denial of intervention decision. |
| 11/3/16 | .5 | Discuss Quinn coming in as co-counsel for 5th cir appeal with Justine Young; send relevant docs to JY. |
| 11/3/16 | 1.5 | Finalize draft of NOA. File on ECF. Emails with local counsel. |
| 11/20/16 | .4 | Review order from ND Tex re denial of stay. |
| 11/21/16 | .1 | Email client notifying of denial of stay and attaching order. |
| 11/23/16 | .1 | Reschedule meeting with Marie Galindo re: Tudor appeal. |
| 11/23/16 | .2 | Email to Chase Strangio re amici. Return email to Chase. |
| 11/23/16 | .2 | Emails with Dru Levasseur about amici support in Tudor 5th Cir appeal. |
| 11/23/16 | .5 | Begin work on brainstorming outline. |
| 11/23/16 | .6 | Review stay filed by US in 5th Cir. Pass on to client. |
| 11/25/16 | .2 | Email to Dru Levasseur requesting amici support in Tudor appeal. |
| 11/25/16 | .9 | Prep for meeting with Shearman associates. Meeting with Shearman associates re: legal research help. |
| 11/25/16 | 2.6 | Brainstorm issues needing research for 5th circuit brief. |
| 11/28/16 | .2 | Billables for Tudor discussion with JW. |
| 11/28/16 | .3 | Review of billables. Action plan for calculating out expenses. |
| 11/29/16 | .1 | Email to OAG. |
| 11/29/16 | .5 | Call with client. |
| 11/29/16 | .5 | Call with DOJ. FU call with client. |
| 11/29/16 | 2.8 | Legal research, continue outline of 5th circuit brief. |
| 11/29/16 | 2.9 | Continue to outline brief. Review of 5th circuit opinion in TX v. US. |
| 11/30/16 | .1 | Return email to OAG. |
| 11/30/16 | .2 | Review certificate good standing for 5th cir admission. |

| Date | Hours | Service |
|-------------|--------------|---|
| 11/30/16 | .8 | Prepare certificate good standing request forms. Prepare 5th cir appearance form. Emails with MG. |
| 12/5/16 | 0.1 | Work on outline for 5th cir brief. 3.13pm to |
| 12/5/16 | 2.8 | Research for 5th circuit brief. |
| 12/6/16 | .7 | Call with Cindi Creiger and JW re: media training for RT. FU discussion with JW re: organizing trip for Rachel Tudor. |
| 12/6/16 | 2.6 | Research and outlining for 5th Circuit brief. |
| 12/6/16 | 6.3 | Continue to research and outline 5th Circuit appeal. 10.14am to 11.30am 12pm to 5.10pm |
| 12/8/16 | .9 | Calculation of current damages. Call with client to confirm. Email and call with AT at DOJ-CR to relay info. |
| 12/8/16 | 4.5 | Work on brief outline; legal research. |
| 12/12/16 | .2 | Review Steph research memo, respond via email. |
| 12/12/16 | .2 | Confirmed admission status in 5th Circuit. Filed appearance form via ECF. |
| 12/12/16 | .4 | Review US response to stay filing. |
| 12/12/16 | .9 | Return email to MG. Emails with client and DOJ-CR |
| 12/13/16 | .4 | Review outline comments from CE; return email. |
| 12/13/16 | 1 | Call with DOJ_CR. Call with client. |
| 12/14/16 | .2 | FU emails with client. Call with DOJ-CR (AT on calculation damages). |
| 12/16/16 | .3 | Return email to Cindi re: press releases in the works. |
| 12/20/16 | 0.1 | Draft brief. 9am to |
| 12/26/16 | 4.2 | Legal research and brief draft. 11.15am to 12.10pm 12.50pm to 4.15pm |
| 12/27/16 | 9.9 | Work on draft of brief. Legal research. 8.40am to 9.36am 9.50am to 11.20am 12pm to 7.25pm |

| Date | Hours | Service |
|-------------|--------------|--|
| 12/28/16 | 11.5 | Draft brief and legal research. 8.30am to 11.40am 12.20pm to 7.45pm |
| 12/29/16 | 11.3 | Draft brief and legal research. 9.05am to 12.20 1.pm to 9.pm |
| 12/31/16 | 8.2 | Brief. |
| 1/1/17 | 1.6 | Brief. 10.30am to 12.10pm 1.10pm to |
| 1/7/17 | .3 | Emails with client; review of US filings. |
| 1/7/17 | .4 | Review of draft Oklahoma Equality brief, correspondence with MW. |
| 1/9/17 | .2 | Return email to MG re: Tudor appellate brief (assorted issues) and check. |
| 1/9/17 | .5 | FU research on Oklahoma Equality issues, email to MW. |
| 1/9/17 | .9 | Revisions to record excerpts, refile on ECF. |
| 1/11/17 | .1 | Email to paralegal about word limit and timing of response. |
| 1/11/17 | .2 | Review letters from court to US on caption deficiency. |
| 1/23/17 | .2 | Respond to OAG settlement email; pass on to DOJ. Read DOJ response. |
| 1/24/17 | .6 | Prep for media training for Tudor. |
| 1/28/17 | .2 | In person meeting with client re: next steps in 5th Cir. appeal. |
| 1/30/17 | 1.2 | Legal research. Emails with JW; Edits to motion opposing opposition/ filing opposition. |
| 1/30/17 | 5.5 | Prep for oral argument. Correspondence re: motion to dismiss Tudor appeal. Legal research. |
| 1/31/17 | 1.5 | Legal research on motion to dismiss appeal. 9.30am to 10.59am |

| Date | Hours | Service |
|-------------|--------------|----------------|
| | | 11.06am to |
| TOTAL | 576.0 | |

Tudor Expenses 6/6/14 to 7/10/16

| Date | Amount | Description |
|---------|-------------|---|
| 6/6/14 | \$109.84 | Ramada Hotel TX |
| 6/6/14 | \$306.98 | Flight/Car Rental Dallas |
| 1/10/16 | \$249.00 | Amtrak DC |
| 1/12/16 | \$936.52 | Holiday Inn DC |
| 1/12/16 | \$58.90 | Shuttle to airport |
| 1/12/16 | \$488.20 | Flight - Dr. Tudor |
| 1/13/16 | \$34.00 | Meal - La Tasca |
| 1/13/16 | \$15.44 | Meal - Smithsonia |
| 1/14/16 | \$15.75 | Meal - Oyamel |
| 1/14/16 | \$94.60 | Meal - Lupo Verde |
| 1/15/16 | \$675.52 | Plano Holiday Inn - Rachel Tudor |
| 1/15/16 | \$21.04 | Taxi |
| 1/15/16 | \$11.89 | Meal - Holiday Inn |
| 2/17/16 | \$2,794.87 | Ezra Invoice Reimbursement |
| 3/6/16 | \$485.30 | Flight - Ezra Young - to Oklahoma City |
| 3/8/16 | \$298.82 | Sheraton Hotel OK |
| 3/11/16 | \$21.02 | Fuel - Ezra Young |
| 3/21/16 | \$443.20 | Flight - Ezra Young - NYC to Dallas RT Flight - seat selection - NYC to Dallas |
| 3/27/16 | \$33.92 | RT |
| 5/2/16 | \$642.62 | Car rental - Ezra Young |
| 5/2/16 | \$364.04 | Flight - Ezra Young - NYC to Dallas RT |
| 5/3/16 | \$201.14 | Tudor/ Hampton Hotel |
| 5/6/16 | \$394.24 | Hampton Inn - Ezra Young Flight - seat selection - NYC to Dallas |
| 5/11/16 | \$52.89 | RT |
| 5/12/16 | \$296.20 | Flight - Ezra Young - NYC to Dallas |
| 5/13/16 | \$430.93 | Budget Car Rental - Ezra Young |
| 5/13/16 | \$203.10 | Flight - Ezra Young - Dallas to NYC |
| 5/15/16 | \$547.38 | Budget Car Rental - Ezra Young |
| 5/18/16 | \$22.87 | Fuel -Ezra Young |
| 5/18/16 | \$796.84 | Hampton Inn - Ezra Young and Dr. Tudor Hampton Inn - Ezra Young and Dr. |
| 5/19/16 | \$254.72 | Tudor |
| 5/20/16 | \$203.10 | Flight - Ezra Young - Dallas to NYC |
| 5/20/16 | \$137.08 | Hampton Inn - Ezra Young |
| 7/10/16 | \$6,790.46 | Ezra Invoice Reimbursement |
| Total | \$18,432.42 | |

INVOICE

INVOICE NUMBER: 1064

INVOICE DATE: AUGUST 01, 2016

FROM: Charhon Callahan Robson & Garza PLLC
 3333 Lee Parkway
 Suite 460
 Dallas, TX 75219

Re: Rachel Jane Tudor

File No. 84.10004

TO: PORTER

| DATE | TIMEKEEPER | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------|------------|--|-------|--------|--------|
| | | SERVICES | | | |
| JUL-17-16 | AMG | Review brief, correspond with E. Young about the same. | 1.20 | \$0.00 | \$0.00 |
| JUL-18-16 | AKI | Save filed version of motion to quash F. Porter subpoena to shared drive; print out same and prepare binder to Judge Kinkeade as a courtesy copy; prepare transmittal letter to Judge Kinkeade forwarding same; send copy of same to E. Young via email. | 0.80 | \$0.00 | \$0.00 |
| JUL-18-16 | AMG | File brief, various correspondence with the Court and E. Young about the same. | 2.00 | \$0.00 | \$0.00 |
| JUL-18-16 | GBC | Review motion to quash subpoena of F. Porter and E. Young's application for admission pro hac vice. | 0.40 | \$0.00 | \$0.00 |
| JUL-19-16 | GBC | Review order staying F. Porter discovery pending resolution of motion to quash subpoena. | 0.10 | \$0.00 | \$0.00 |
| JUL-28-16 | AKI | Send recent filings to opposing counsel. | 0.30 | \$0.00 | \$0.00 |
| JUL-28-16 | GBC | Review notice of mootness and order denying motion to quash. | 0.20 | \$0.00 | \$0.00 |
| JUL-28-16 | MCZ | Confer with A. Garza regarding filing; review and finalize notice of mootness and proposed order; convert and file same; email to court regarding proposed order. | 0.70 | \$0.00 | \$0.00 |
| | | EXPENSES | | | |

| DATE | TIMEKEEPER | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------|------------|--|-------|------|---------|
| JUL-18-16 | AMG | Fee for payment of application or pro hac vice for E. Young. | | | \$25.00 |
| JUL-18-16 | AMG | Courtesy copy to Judge Kincaid. | | | \$17.70 |
| | | SUMMARY | | | |
| | | Total amount of services | | | \$0.00 |
| | | Total amount of expenses | | | \$42.70 |
| | | Total hours for this invoice | 5.70 | | |
| | | Total amount of this invoice | | | \$42.70 |

Ezra Young Reimbursements February 18, 2016 to July 10, 2016

| Date | Client | Description | Amount |
|-------------|---------------|---|---------------|
| 3/2/16 | NA | Office supplies. | 27.48 |
| 3/2/16 | NA | Office supplies. | 7.39 |
| 3/2/16 | NA | Office supplies. | 26.25 |
| 3/6/16 | Tudor | Cab | 36.00 |
| 3/10/16 | Tudor | Food. | 18.69 |
| 3/11/16 | Tudor | Coffee. | 1.59 |
| 3/11/16 | Tudor | Gasoline. | 21.02 |
| 3/12/16 | Tudor | Cab. | 34.75 |
| 3/15/16 | NA | Office supplies. | 49.74 |
| 3/17/16 | Manning (OPM) | Shipping. | 45.90 |
| 3/23/16 | Allen | Airfare. | 270.20 |
| 3/23/16 | Allen | Cab. | 28.00 |
| 3/23/16 | Allen | Cab. | 59.65 |
| 3/24/16 | Allen | Cab. | 52.80 |
| 3/24/16 | Allen | Meal with client. | 60.72 |
| 3/24/16 | Allen | Cab. | 27.25 |
| 3/24/16 | Allen | Meal with client. | 28.00 |
| 3/29/16 | Allen | Shipping. | 54.00 |
| 4/1/16 | Allen | Shipping. | 8.10 |
| 4/4/16 | Tudor | Shipping. | 27.25 |
| 4/4/16 | Manning | Shipping. | 3.94 |
| 4/11/16 | NA | Office supplies. | 11.97 |
| 4/29/16 | NA | Office supplies. | 54.00 |
| 4/30/16 | Robison | Cab to pick up package from client stuck at facility. | 28.40 |
| 4/30/16 | Robison | Cab to return from package facility. | 25.98 |
| 5/2/16 | Tudor | Airfare. | 364.04 |
| 5/2/16 | Tudor | Airfare (seating surcharge). | 67.84 |
| 5/2/16 | Tudor | Ezra hotel. | 394.23 |
| 5/2/16 | Tudor | Cab. | 32.20 |
| 5/2/16 | Tudor | Meal. | 9.98 |
| 5/2/16 | Tudor | Meal. | 20.14 |
| 5/3/16 | Tudor | Client hotel. | 201.14 |
| 5/3/16 | Tudor | Coffee. | 2.60 |
| 5/3/16 | Tudor | Food. | 29.01 |
| 5/3/16 | Tudor | Meal with client. | 30.23 |
| 5/4/16 | Tudor | Food | 4.19 |
| 5/4/16 | Tudor | Meal with client. | 9.26 |
| 5/4/16 | Tudor | Meal with client. | 23.38 |
| 5/5/16 | Tudor | Food. | 4.19 |
| 5/5/16 | Tudor | Meal with client. | 30.84 |

| | | | |
|---------|---------------------------|--|--------|
| 5/6/16 | Tudor | Food. | 16.74 |
| 5/6/16 | Tudor | Cab. | 28.55 |
| 5/6/16 | Tudor | Rental car. | 642.62 |
| 5/6/16 | Tudor | Parking. | 2.00 |
| 5/11/16 | NA | Office supplies. | 21.65 |
| 5/11/16 | Tudor | Airfare (including seating surcharge). | 296.20 |
| 5/15/16 | Tudor | Cab. | 28.00 |
| 5/15/16 | Tudor | Meal with client. | 16.72 |
| 5/15/15 | Tudor | Meal with client. | 36.05 |
| 5/15/16 | Tudor | Hotel. | 796.84 |
| 5/16/16 | Tudor | Meal with client. | 31.53 |
| 5/16/16 | Tudor | Meal with client. | 58.73 |
| 5/17/16 | Tudor | Meal with client. | 16.96 |
| 5/17/16 | Tudor | Meal with client. | 66.47 |
| 5/18/16 | Tudor | Gasoline. | 22.87 |
| 5/18/16 | Tudor | Hotel. | 254.72 |
| 5/18/16 | Tudor | Meal with client. | 18.10 |
| 5/18/16 | Tudor | Meal with client. | 38.68 |
| 5/19/16 | Tudor | Meal with client. | 28.00 |
| 5/19/16 | Tudor | Meal with client. | 16.28 |
| 5/20/16 | Tudor | Cab. | 29.15 |
| 5/20/16 | Tudor | Rental Car. | 547.00 |
| 5/20/16 | Tudor | Meal. | 15.74 |
| 5/20/16 | Tudor | Airfare (to change ticket). | 203.10 |
| 5/20/16 | Tudor | Hotel. | 137.08 |
| 5/31/16 | NA | Office supplies. | 13.99 |
| 6/3/16 | NA | Office supplies. | 48.53 |
| 6/6/16 | Coleman, Milo, Parker2 | Shipping | 19.41 |
| 6/3/16 | Tudor | Shipping. | 8.54 |
| 6/9/16 | Schawe-Lane | Airfare. | 394.70 |
| 6/22/16 | Schawe-Lane | Cab. | 33.00 |
| 6/22/16 | Schawe-Lane | Food. | 8.98 |
| 6/22/16 | Schawe-Lane | Meal with clients. | 60.62 |
| 6/23/16 | Schawe-Lane | Coffee. | 2.45 |
| 6/23/16 | Schawe-Lane | Parking at EEOC office. | 16.00 |
| 6/24/16 | Schawe-Lane | Rental car. | 204.20 |
| 6/24/16 | Schawe-Lane | Breakfast. | 4.97 |
| 6/24/16 | Schawe-Lane | Cab. | 28.56 |
| 6/24/16 | Schawe-Lane | Hotel. | 325.04 |
| 7/6/16 | Tudor | Shipping. | 19.35 |

Total: \$6,790.46

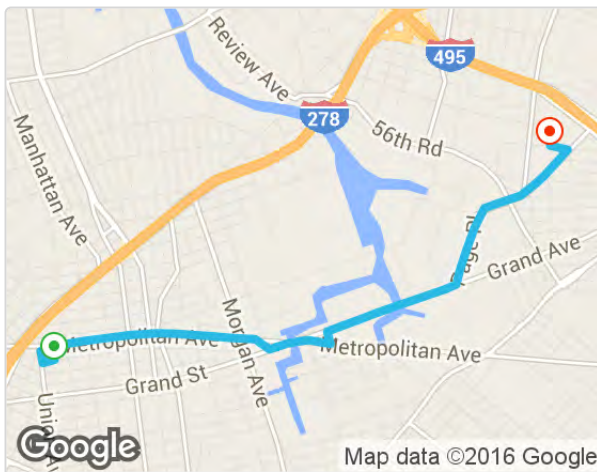
From: **Uber Receipts** noreply@uber.com
 Subject: Your Saturday morning trip with Uber
 Date: April 30, 2016 at 12:14 PM
 To: ezracorral@gmail.com



APRIL 30, 2016

\$25.98

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



12:01pm
30-32 Devoe St, Brooklyn, NY

12:13pm
58-1-58-99 55th Dr, Maspeth, NY

| CAR | MILES | TRIP TIME |
|-----------|-------|-----------|
| BLACK CAR | 2.94 | 00:12:15 |

FARE BREAKDOWN

| | |
|-----------|-------|
| Base Fare | 7.00 |
| Distance | 11.02 |
| Time | 7.96 |

Subtotal \$25.98

CHARGED
 Personal ●●●● 0267 **\$25.98**

TAX SUMMARY

| | |
|------------------------|-------|
| Before Taxes | 23.34 |
| Sales Tax (8.875%) | 2.07 |
| Black Car Fund (2.44%) | 0.57 |



You rode with Chun

Affiliated with TEL-A-CAR OF NEW YORK, LLC (B01197)
 Dispatched by Danach (B02764)
 License Plate: TAC66
 FHV License Number: 5416563
 Driver's TLC License Number:
 To submit a complaint to the NYC TLC, please call 311.

RATE YOUR DRIVER





Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Free Rides

Share code: 26zj7



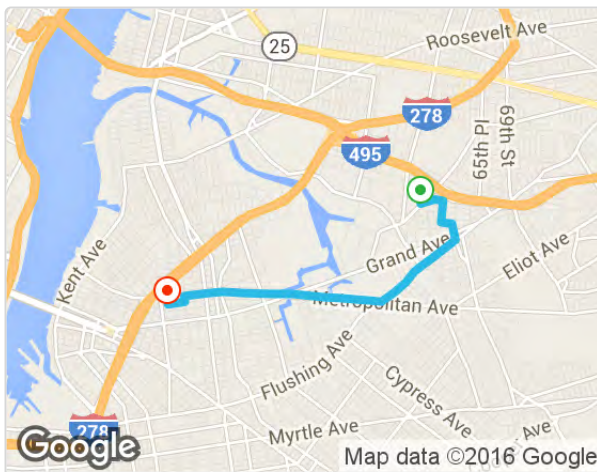
From: Uber Receipts noreply@uber.com
Subject: Your Saturday afternoon trip with Uber
Date: April 30, 2016 at 12:50 PM
To: ezracorral@gmail.com



APRIL 30, 2016

\$28.40

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



12:36pm
 58-87-58-93 Maurice Ave,
 Maspeth, NY

12:50pm
 32-34 Devoe St, Brooklyn, NY

| CAR | MILES | TRIP TIME |
|-----------|-------|-----------|
| BLACK CAR | 3.33 | 00:13:44 |

| FARE BREAKDOWN | |
|----------------|-------|
| Base Fare | 7.00 |
| Distance | 12.47 |
| Time | 8.93 |

Subtotal **\$28.40**

CHARGED
 Personal ●●●● 0267 **\$28.40**

| TAX SUMMARY | |
|------------------------|-------|
| Before Taxes | 25.52 |
| Sales Tax (8.875%) | 2.26 |
| Black Car Fund (2.44%) | 0.62 |



You rode with Mario
 Affiliated with DANACH-NY,LLC (B02764)
 Dispatched by Danach (B02764)
 License Plate: T661911C
 FHV License Number: 5582335
 Driver's TLC License Number:
 To submit a complaint to the NYC TLC, please call 311.

RATE YOUR DRIVER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down.](#)



Free Rides

Share code: 26zj7



From: **Electronic Receipt** app@clover.com
Subject: Your receipt from ROBERTO C SANTANA SANDO
Date: March 23, 2016 at 5:50 AM
To: eyoung@jtweisslaw.com



ROBERTO C SANTANA SANDO

Mar 23, 2016 05:49:55 AM

3149 BUHRE AVE APT 2

BRONX, NY 10461

7186007108

Cashier: Roberto sandoval

Items

1 Item 1 \$28.00

Total

Subtotal \$28.00

Tax \$0.00

Total \$28.00

Payments

Date Mar 23, 2016 05:49:55 AM
MID 372490087882
AMEX XXXXXXXXXXXXXX 1019 \$28.00
AUTH 521880
REF 608300000013
Method SWIPED

✓ ✓

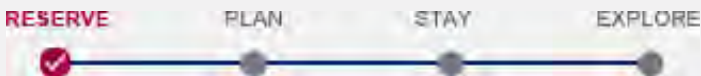
Order: 1X3Q4EBECP12R

Online: <https://www.clover.com/r/1X3Q4EBECP12R>



This receipt was sent on behalf of the merchant by Clover. Please contact the merchant directly for any specific questions about the receipt. Please contact support@clover.com if you received this message in error.

From: **Hampton Confirmed** hampton@res.hilton.com
Subject: Your Jun 22, 2016 Confirmation #81414701
Date: June 8, 2016 at 5:45 PM
To: ezrayoung@gmail.com



| | | |
|---|---|------------|
| Hampton Inn Cincinnati Airport-North 755 Petersburg Road, Hebron, KY 41048 T: 1 859-689-1960 | Jun. 22, 2016 – Jun. 24, 2016 Confirmation Number: 81414701 | UPDATE |
|---|---|------------|

Ezra Young,
see you on Jun 22, 2016

EXPLORE
Neighborhood



FIND US
Maps & Directions

DIG INTO
Dining

FOR YOUR
Convenience



Your Room Information:

1KING STUDY SOFABED NOSMOK

Your Rate Information:

HHONORS DISCOUNT

| | | | |
|-------------------|-----------------|--------------------------------|-------------------|
| Rooms: | 1 | Rate per night : | 146.02 USD |
| Guests: | 1 Adult | Total for Stay per Room | |
| Check In: | Jun 22 3:00 PM | Rate: | 292.04 USD |
| Check Out: | Jun 24 12:00 PM | Taxes: | 33.00 USD |
| | | Total: | 325.04 USD |
| | | Total for Stay : | 325.04 USD |



Guaranteed room upgrade with HHonors points.

POINTS UPGRADE ▶



HILTON HHONORS SILVER

Ezra Young,
304973551

10747

points as of 06/08/16

VIEW ACCOUNT ▶



The Hilton HHonors App makes planning your trip easy

- Check in & choose your room from a digital floor plan*
- Book your stay with over 4,500 Hotels and Resorts





Earn a \$50 statement credit on your first qualifying stay



+ 50,000 HHonors Bonus Points after qualifying purchases with your

Citi® Hilton HHonors™ Visa Signature® Card

[Learn More>](#)

COMMENTS AND REQUESTS:

GPM U:428087256

ADDITIONAL INFORMATION:

Tax:

- 11.30% per room per night

- **Self parking:** 0.00/night

RATE RULES AND CANCELLATION POLICY:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 11:59 PM on Jun 21, 2016 local hotel time.
- Cancellation penalties may apply.



*Standard Wi-Fi is free. Premium has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

†Visit Hilton.com/guarantee to learn more about our Best Price Guarantee.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival™ items are subject to availability.

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If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

If you need to MODIFY or CANCEL your reservation, [click here](#).

Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a possible rate change or an additional fee. For example, shortening or lengthening your reservation is subject to availability and may not be possible at a later date. For more information, please [click here](#) to see all the rules and restrictions applicable to this reservation.

If you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-HHONORS (446-6677), [click here](#)

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[View online](#)

From: Budget budget@e.budget.com
Subject: Your Budget Rental Confirmation
Date: May 13, 2016 at 2:33 PM
To: ezraiyoung@gmail.com



EZRA YOUNG, thank you for choosing Budget! The following was calculated based on the information shown that you provided to us. Changes in pick-up or return locations, car group, optional services, dates or times may change this rate. Renter must meet Budget age, driver and credit requirements. Please refer to the terms and conditions below for details. **Note: Your drivers license may be subject to verification from the state of issuance.**

Reservation Confirmation Number: **31104211US5**

| Reservation Information | |
|---|-------------------|
| Base Rate | 298.00 USD |
| Taxes and Surcharges | 132.93 USD |
| Taxes | 56.21 USD |
| Local Tax | 56.21 USD |
| Surcharges | 76.72 USD |
| Airport Concession Fee | 34.22 USD |
| Customer Facility Fee | 20.00 USD |
| Transportation Fee | 12.50 USD |
| Vehicle License Fee | 10.00 USD |
| Optional Equipment | 0.00 USD |
| Optional Coverages | 0.00 USD |
| Estimated Total | 430.93 USD |
| Rate Rules | |
| Minimum 4 Day(s) and 1 Hours(s) rental; Maximum 6 Day(s) and 2 | |
| Unlimited Free miles | |
| Your rate was calculated based on the information provided. Some modifications may change this rate. | |
| Fuel Plan charges are NOT included in the estimated total, but will be calculated and applied at the time of rental | |

- [Make A New Reservation](#)
- [Modify This Reservation](#)
- [Cancel This Reservation](#)

Pick-up

Sun May 15, 2016 at 10:30 AM
Dallas/Ft.Worth Intl Airport
2424 East 38th Street
Dallas, TX 75261 US
800-621-2380

Return

Fri May 20, 2016 at 6:30 AM
Dallas/Ft.Worth Intl Airport
2424 East 38th Street
Dallas, TX 75261 US
800-621-2380

000 021 2000

Car Information

Intermediate - HYUNDAI ELANTRA SEDAN 4DR or similar



Reservation Information

Rate
Type
Rate Code L8
BCD Number
BCN Number
Coupon Number

Optional Equipment / Coverages

Fuel Plans

Personal Information

Name EZRA YOUNG
E-mail Address ezraiyoung@gmail.com
Phone Number
Age 25+
Residence United States
Frequent Traveler Number

Terms and Conditions

Directions

GENERAL DIRECTIONS Shuttle Bus Instructions COUNTER: Airline Passengers: Collect baggage, follow rental car signs to designated pick-up area on lower level of terminal. From there, board rental car shuttle bus. Buses depart every five minutes & reach the rental car center in approximately 10 minutes. CARS: Located outside of the "rental car plaza" on airport property. RETURNS: To return to DFW Airport rental car facility: TO RETURN FROM 121 NORTH or 635: Follow DFW north entrance signs, then follow detour signs at north end of DFW airport to exit at 114 and Texan Trail. Turn south on Texan Trail & go 1 block south to Airfield Dr to a dead end & turn left on Airfield Dr. Proceed to southbound service rd, then turn right (south) and go through airport, passing terminals until you get to Rental Car Drive. Turn left at the light. Go straight ahead over bridge to Passport & turn left at light. Turn left into correct rental car return entrance to enter lot. TO RETURN FROM 114 WEST ARFA: Follow DFW airport north entry signs

to Texan Trail exit off of 114 near entrance of DFW airport. Exit Texan Trail & turn right. Go 1 block to dead end into Airfield Dr & turn left at light. Proceed to southbound service road & turn right. Continue through airport on southbound service rd passing terminals to Rental Car Drive exit. Turn left at the light & go straight ahead across bridge to Passport Dr. Turn left at light. Proceed & turn left into correct rental car return entrance to enter lot. TO RETURN FROM 114 EAST AREA: Follow DFW airport entry signs to Freeport Parkway exit. Turn left & go 1 block to Airfield Drive & turn right. Go west & pass over Freeway Bridge & loop to right to follow the southbound service rd. Go south through terminals on southbound service rd until you get to exit at Rental Car Dr. Turn left & go across bridge, going straight to Passport Dr, then turn left. Proceed & turn left into correct rental car return entrance to enter lot. TO RETURN FROM SOUTH 183 and 360: Follow signs to DFW airport south entry at 183 and 360 interchange. Enter south DFW airport entrance. Go approximately 1 mile to Rental Car Dr, exit & turn right. Go to Passport Dr & turn left. Proceed & turn left into correct rental car return entrance & enter lot. AFTER-HOURS RETURNS: Open 24 hours. Exception: Between the hours of 0100-0500, please note mileage & fuel level & proceed to rental counter for closeout & receipt. DRIVERS CIRCLE Shuttle Bus Instructions DRIVERS CIRCLE - FASTBREAK COUNTER When you arrive, proceed to the courtesy bus pick-up area. Inform the Budget bus driver that you are a Drivers Circle member. The manager or key person will have your contract ready and personally escort you to your vehicle. FASTBREAK SERVICE Shuttle Bus - Choice Location Proceed directly to the Car Rental Center bus stop on the lower level of the airport terminal. The common car rental bus will proceed to the Car Rental Center. Find your name on the Budget FastBreak monitor and proceed to designated vehicle area. Choose vehicle & proceed to exit booth. Present driver's license & hang tag to Budget agent.

Fuel Policy

The car must be returned with a full tank of gas or there will be a charge for refueling. If you have refueled please keep your receipt for verification purposes. Most locations offer a prepaid gas option which you can accept at the rental location. If the car is driven less than 75 miles there is a \$13.99 refueling fee unless a gas receipt is presented at the time of return.

Driver's License Requirements

At time of rental, driver must present a valid drivers license in the drivers name. All drivers must have a safe driving record. You may be asked to sign a driving record addendum or be subject to a computerized Department of Motor Vehicles check. Based upon such search, Budget reserves the right to deny a rental opportunity. Customers with a drivers license in a non-Roman alphabet may be asked to present an international driving permit (IDP) for translation purposes.

Optional Coverages

Acceptance of Loss Damage Waiver relieves the renter and authorized additional drivers of financial responsibility if the Budget car is damaged or stolen while under rental contract. Using the vehicle in violation of any of the use restrictions listed on the rental agreement could void LDW and leave the renter fully responsible for any damage to the vehicle. LDW is not available in all states and certain restrictions may apply in some states. At the time of rental, the customer must initial whether he/she accepts or declines the LDW and/or other optional services. LDW and other optional services must be signed for at the rental counter. If LDW is not accepted, the customer may be responsible for up to the full fair market value of the car if it is damaged, vandalized or stolen during the rental. The customer may also be responsible for reimbursing Budget for the revenue lost by not being able to use the car while it is being repaired or not recovered due to theft (referred to as Loss Of Use).

Travel Into Other Countries

Vehicles at this location can be driven throughout the continental U.S. with no restrictions. Based on availability, one-way rentals may be allowed to some U.S. cities. Vehicles may be driven into Canada with no restrictions. The rental counter must be notified at the time of rental that you plan to drive into Canada so we may issue a Canadian Non-Resident Insurance Card (provided at not cost). Based on availability, one-way rentals may be allowed to some Canada cities. Vehicles at this location are not allowed into Mexico.

Debit Card Policies

This location does accept bank debit cards with the MasterCard or Visa logo at the time of rental if you are at least 25 years of age. You will be subject to a credit check to determine creditworthiness. At the time of pickup, a debit card cannot be used for the required hold if renting Convertibles or for specialty vehicles and certain other premium vehicles. Budget will generally request an authorization hold against your account for the estimated rental charges, but reserves the right in its sole discretion to request extra value based on certain factors as we deem appropriate. THESE FUNDS WILL NOT BE AVAILABLE FOR YOUR USE. Upon returning the vehicle, Budget will process a release of the unused portion of the hold subject to your Bank's procedures. The hold may take up to 2 weeks to be released by your bank. If you fail to return the vehicle as agreed, Budget will obtain additional authorizations from your account to cover the rental charges. Budget is not responsible for any returned checks or over-drafts based on this policy. Positive identification in addition to your driver's license may be required. In the United States, Debit, Cash or Check cards can be used at the end for payment of rental charges. Note: Prepaid Debit/Gift cards are not acceptable methods of credit identification to pick up a car at any location. One of the above mentioned cards must be presented. Prepaid Debit/Gift cards are accepted at time of return only.

Age Requirements

Budget at this location rents to customers between the ages of 21-24 with a valid credit card and driver's license. At time of rental, we will automatically apply an additional \$27-per-day underage surcharge for these drivers. Additionally, the following restrictions also will apply for renters between the ages of 21-24: Rentals of luxury cars, mini-vans, 12-passenger vans, specialty cars, full-size SUVs, premium SUVs and Street Fleet vehicles will not be permitted.

Additional Fees

Optional coverages, services, products, special equipment and one-way fees are subject to additional taxes in certain locations that may not be reflected in the approximate total. Frequent Flyer surcharges may be applied at time of rental. Extensions or late returns may result in additional charges.

Credit Card Policies

Budget accepts most major credit cards as credit identification at the time of rental. Accepted credit card list: Budget Charge Card, Budget International, American Express, Carte Blanche, Diner's Club, Diner's Club International, Discover, China UnionPay, JCB, MasterCard, Optima, Peterson, Howell and Heather (PHH) and Visa. Some locations may not accept each of the referenced cards. At the time of rental, we will request an authorization on your charge card for the total estimated rental charges or \$200. While this hold is in place, the funds will not be available for your use. When the rental is over, we will process the reversal but the bank may take time to post it back to the account.

This message is sent by Budget Rent A Car System, Inc., P.O. Box 699000, Tulsa, OK 74169-9000, Tel 1-800-214-6094

[Privacy Notice](#)

Tudor

11206

Packing / Shipping & a Whole lot More

Office 11206
 442-E Lorimer Street Brooklyn, NY 11206
 www.Office11206.com (718)599-5700

Shipment-----

USPS Priority Flat-Rate

Ship To:

Allan Townsend
 U.S Department Of Justice Civil Rights
 601 D ST NW
 PHB4500
 WASHINGTON, DC 20579-0035

Package ID: 124284 6.45

Contents:

docs

Tracking #: 9405510200883124725501

Actual Wt: 0 lbs 6.0 ozs

Rating Wt: 0.38 lbs

USPS Tracking [\$0.00]

Shipment-----

USPS Priority Flat-Rate

Ship To:

Jennifer Arendes
 EEOC St Louis District Office
 1222 SPRUCE ST RM 8100
 SAINT LOUIS, MO 63103-2818

Package ID: 124285 6.45

Contents:

docs

Tracking #: 9405510200881082047512

Actual Wt: 0 lbs 6.0 ozs

Rating Wt: 0.38 lbs

USPS Tracking [\$0.00]

Shipment-----

USPS Priority Flat-Rate

Ship To:

Kindanee Jones
 Oklahoma Attorney General's Office
 313 NE 21ST ST
 LITIGATION SECTION
 OKLAHOMA CITY, OK 73105-3207

Package ID: 124286 6.45

Contents:

docs

Tracking #: 9405510200881082048267

Actual Wt: 0 lbs 6.0 ozs

Rating Wt: 0.38 lbs

USPS Tracking [\$0.00]

SUBTOTAL 19.35

TAX 0.00

TOTAL 19.35

TEND MCVisa 19.35

Total shipments: 3

Law Office Of Jillian Weiss...

Sasha 07/06/2016

#105515 05:31 PM

Workstation: 0 - Master Workstation

CCTran#

Burger King #12813
1816 Patrick Drive
Burlington, KY 41005

ORDER 36

DRIVE THRU

| | |
|------------------|------|
| WHOPPER | 3.99 |
| NO tomato | |
| CHICKN FRIES 9PC | 2.89 |
| BOTTLE WATER | 1.59 |

| | |
|-------------|------|
| SUBTOTAL | 8.47 |
| Tax (6.00%) | 0.51 |
| ===== | |
| TOTAL | 8.98 |
| CREDIT CARD | 8.98 |
| CHANGE | 0.00 |

TOTAL CHARGE 8.98

M/C

AcctNum: XXXXXXXXXXXXX3298

Auth: 16532P

RefNum: 010336

Merchant Id: 456203283993

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Survey Code: 21326-36121-02828-061342

=====

HOW WAS IT?

TELL US AT

www.tellbk.com

CHECK ON BACK FOR FOOD OFFERS

=====

Schwe-Lane

STARBUCKS Store #2206
580 Walnut St
Cincinnati, OH (513) 621-0567

CHK 717221
06/23/2016 08:59 AM
1419536 Drawer: 1 Reg: 1

Vt Blonde Roast 2.45
Mastercard 2.45
XXXXXXXXXXXX3298

Subtotal \$2.45

Total \$2.45

Change Due \$0.00

----- Check Closed -----
06/23/2016 08:59 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Schwee-Lene

FLORENCE

6825 HOUSTON ROAD
FLORENCE, KY 41042

EMP: SARA L
Date 06/22/16
Table 52
444006.1

MASTERCARD
Time 19:16
DINING

Card Holder YOUNG, EZRA
 Card Number #####3298 ##/##
 Auth-Code.. 49708P Ctrl: 44240

| | |
|----------|--------------|
| Amount.. | 50.62 |
| Tip.... | <u>10.00</u> |
| Total | <u>60.62</u> |

X _____
 Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

*** Customer Copy ***

DUPLICATE

RT 21615 U5

ABM 580 Garage

Cincinnati, 45202

Plaza POF 06/23/16 14:45
Receipt 088252

Short-term parking tkt

1 - No. 010124

06/23/16 07:31

06/23/16 14:45

Period 0d7h15'

(Ust.) \$16.00

Total \$16.00

Payment Received

MC \$16.00

XXXXXXXXXXXX3298

Merch:4789308013439

Auth:29874P

Type: Swiped

Sub Total \$16.00

All Amounts in USD.

Deliv. Date=Receipt Date

03EDA3AF - 1/1

Rental Agreement Number 70/169960
Vehicle Number 45311545

YOUR INFORMATION

YOUNG, EZRA
PAYMENT METHOD MASTER XX3298

YOUR RENTAL

Picked up: CVG
Date/Time: JUN 22, 2016@11:28AM
Returned: CVG
Date/Time: JUN 24, 2016@04:53AM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: KIA OPTIMA
Odometer Out: 15028
Odometer In: 15132
Fuel Reading:

YOUR VEHICLE CHARGES

2 DY@ 63.00 126.00
DISCOUNT 10.0 12.60
YOUR TIME AND MILEAGE: 113.40

YOUR TAXABLE FEES

**11.10% FEE 18.24
CUST FAC CHARGE 4.75/DY 9.50
VEH LIC RECOUP 1.45/DY 2.90
ENERGY RECOVERY 0.77/DY 1.54

YOUR SUBTOTAL

TAXABLE SUBTOT 145.58
TAX 6.000% 8.73

YOUR NON TAXABLE ITEMS

* 3% SURCHARGE 3.40
FUEL PURCH OPT 46.49

TOTAL CHARGES 204.20
PREPAYMENTS - 152.25
NET CHARGES USD 51.95
YOUR TOTAL DUE: 0.00

PAID ON MASTER XX3298
**CONCESSION RECOVERY FEE
*CNTY LI FEE

THANK YOU FOR RENTING WITH BUDGET+

For inquiries or e-receipt visit

WWW.BUDGET.COM

Schauer-Lane

Graeter's CVG Concourse A

2939 Terminal Drive

Hebron, KY 41048

Phone (000) 000-0000

6/24/2016

5:29:37 AM

Order Id: AAALKFLYACA6

C1#278 - TO-GO

1 COFFEE MED

\$1.99

2 CHOC ICED YEAST (@1.49)

---.98

Sub Total

\$4.97

Order Total

\$4.97

\$4.97

M/C

Card#: *****3298

Authorization: 74353P

--> Order Closed <--



* AAALKFLYACA6 *

Our handmade Craft Ice Cream
is available to ship

Coast to Coast!

www.graeters.com

or call

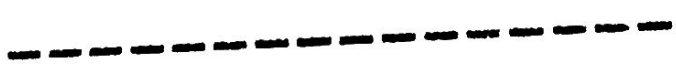
800-731-3323

START SHIFT 6/24/2016 07
:56

Schowe-Lane

CREDIT RECEIPT

| | | | |
|------------------|---|----------|--|
| HACK # | : | 05419655 | |
| MEDALLION | : | 4Y81 | |
| 06/24/16 08 | : | 12-08:39 | |
| TRIP # | : | 9347 | |
| RATE # | : | 1 | |
| STAND. CITY RATE | : | 6.98 | |
| Miles R1 | : | \$23.00 | |
| FARE R1 | : | \$0.50 | |
| STATE SRCHG. | : | \$0.30 | |
| IMP. SRCHG. | : | \$4.76 | |
| TIPS | : | \$28.56 | |
| GRAND TOTAL | : | 3298 | |
| CARDNUMBER | : | 41155P | |
| AUTHOR. | : | | |
| Signature: | : | | |



Contact TLC DIAL 3-1-1



Hampton Inn Cincinnati Airport-North
 755 Petersburg Road • Hebron, KY 41048
 Phone (859) 689-1960 • Fax (859) 689-1730



Schwa-Lane

YOUNG, EZRA
 30 DEVOE, APT 1A
 BROOKLYN NY 11211
 UNITED STATES OF AMERICA

name address

room number:
 arrival date:
 departure date:
 adult/child:
 room rate:

207/KXTY 12:30:00 PM
 6/22/2016
 6/24/2016

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 81414701
 6/24/2016

Rate Plan: HHP
 HH # 304973551
 AL: SILVER
 Car:

Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here

signature:

| date | reference | description | amount |
|-----------|-----------|--------------------------|------------|
| 6/22/2016 | 756742 | GUEST ROOM | \$146.02 |
| 6/22/2016 | 756742 | SALES TAX 6% | \$8.76 |
| 6/22/2016 | 756742 | TRANSIENT TAX 4.24% | \$6.19 |
| 6/23/2016 | 756742 | LODGING TAX 1.06% | \$1.55 |
| 6/23/2016 | 756931 | GUEST ROOM | \$146.02 |
| 6/23/2016 | 756931 | SALES TAX 6% | \$8.76 |
| 6/23/2016 | 756931 | TRANSIENT TAX 4.24% | \$6.19 |
| 6/24/2016 | 756931 | LODGING TAX 1.06% | \$1.55 |
| | 757008 | MC *3298 | \$1.55 |
| | | **BALANCE** | (\$325.04) |
| | | ROOM AND TAX DAILY TOTAL | \$0.00 |

EXPENSE REPORT SUMMARY

| | | |
|-----------|-----------|------------|
| 6/22/2016 | 6/23/2016 | STAY TOTAL |
| \$162.52 | \$162.52 | \$325.04 |
| \$162.52 | \$162.52 | \$325.04 |

You have earned approximately 3358 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

| | | | |
|--|-----------------------------|-----------------------------|---------|
| account no. MC *3298 | date of charge 6/24/2016 | folio/check no. 311757 A | thanks. |
| card member name YOUNG, EZRA | authorization 27066P | initial | |
| establishment no. and location <small>establishment agrees to transmit to card holder for payment</small> | purchases & services | | |
| | taxes | | |
| | tips & misc. | | |
| signature of card member X | total amount | -325.04 | |

Manning (OPM appeal brief)

11206

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

Shipment-----
USPS Priority Mail Express Flat-Rate
Ship To:
Office of Federal Operations, EEOC
PO BOX 77960
WASHINGTON, DC 20415-8960
Package ID: 110445 22.95
Contents:
legal docs
Tracking #: 9470110200829955959858
Actual Wt: 1 lbs .0 ozs
Rating Wt: 1 lbs

Shipment-----
USPS Priority Mail Express Flat-Rate
Ship To:
Michelle Perry
Office of Personnel Management
1900 E ST NW STE 7551
WASHINGTON, DC 20415-0001
Package ID: 110447 22.95
Contents:
legal docs
Tracking #: 9470110200881955835600
Actual Wt: 1 lbs .0 ozs
Rating Wt: 1 lbs

SUBTOTAL 45.90
TAX 0.00
TOTAL 45.90
TEND MCVisa 45.90

Total shipments: 2
Law Office Of Jillian Weiss...
Sasha 03/17/2016
#94815 12:01 PM
Workstation: 11 - Station 2
CCTran#

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

Any package(s) left here beyond the mentioned time frame will be considered abandoned and destroyed.

If you purchased Parcel Insurance claims must be made via email as soon as possible. Do not try to contact the carrier to file a claim. This will just delay the claims process.

All claims must be made via email to: info@office11206.com

Tudor

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5100

Shipment-----
FedEx Express Saver Residential

Ship To:
Rachel Tudor
4595 W SPRING CREEK PKWY APT 2612
PLANO, TX 75024-5244

Package ID: 112681 23.31

Contents:

disk

Tracking #: 782737508890

Actual Wt: 0 lbs 5.0 ozs

Rating Wt: 1 lbs

USPS Postage CPU 3.94

SUBTOTAL 27.25

TAX 0.00

TOTAL 27.25

TEND MCVisa 27.25

Total shipments: 1

Law Office Of Jillian Weiss...

Steven 04/04/2016

#96439 10:49 AM

Workstation: 15 - Auxiliary Workstation 15

CCTran#

Recipient is responsible for all
International Brokerage Fees
and or Duties & Taxes.

If recipient fails to pay the charges
you as the shipper will be held liable
for all charges associated with the
shipment.

Office 11206 Corp takes no responsibility for an
y lost or damaged shipment(s).

The shipping companies all have policies of their
own regarding lost/damaged & late packages You
can review them on their respective websites.

Packages that are returned to us
for any reason must be picked up
within 14 calendar days.

Any package(s) left here beyond
the mentioned time frame will be
considered abandoned and destroyed.

If you purchased Parcel Insurance
claims must be made via email as soon
as possible. Do not try to contact
the carrier to file a claim. This will
just delay the process.

Manning

Office 11206 CPU
442 Lorimer St Ste D
Brooklyn, NY, 11206-1030
350995-B001

04/04/2016

10:48:45 AM

----- Sales Receipt -----

| Product | Sale | Final |
|-------------|------|-------|
| Description | Qty | Price |

| | | |
|------------------------------------|---|--------|
| First-Class Letter | 1 | \$0.49 |
| (Expected Delivery Day: Wed 04/06) | | |
| (WASHINGTON, DC 20220) | | |
| (Weight: 0 Lb 0.35 Oz) | | |

| | | |
|---------------------------|---|--------|
| Certified | 1 | \$3.45 |
| (@@USPS Certified Mail #) | | |
| (70153010000109998702) | | |

| | |
|-------|--------|
| Total | \$3.94 |
|-------|--------|

| | |
|------|--------|
| Cash | \$3.94 |
|------|--------|

@@For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Thank you!

Bill#: 1-13052-1-5964352-2

Clerk: USER1

All sales final on stamps and postage.

All. —

--ORIGINAL--

YELLOW CAB

CAB # 3508

CUSTOMER COPY

03/23/16 TR19740

START END MILFS

09:14 09:50 17.4

FARE: \$ 43.75

EXTRA: \$ 4.00

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 11.90

TOTAL: \$ 59.65

CARD: 1019

AUTH: 517953

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

--ORIGINAL--

Allen

CITY SERVICE TX.
CREDIT RECEIPT-
PASSENGER COPY
TACK#: 00057533
TAB#: 3781
DATE: 3/24/2016
ST. TIME: 14:28
END TIME: 15:13
TRIP#: 625
DIST : 17.60 MI
FARE : \$ 44.00
EXTRA : \$ 0.00
TIP : \$ 8.80
GR. TOT: \$ 52.80
MEX ****1019
AUTH#: 545611
CALL 311 .
FOR COMPLIMENTS
OR COMPLAINTS

Allen

312 CHICAGO/BAR ALLEGRO
136 North LaSalle
Chicago, Illinois 60602
312-325-7100

Server: Roberto
10:23 AM
Table 50/1

DOB: 03/24/2016
03/24/2016
2/20015

SALE

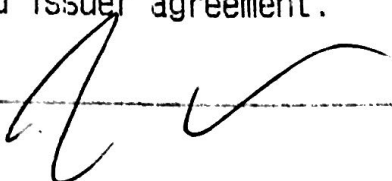
AMEX 2097169
Card #XXXXXXXXXX1019
Magnetic card present: Yes
Card Entry Method: S

Approval: 559947

Amount: \$ 45.72
+ Tip: 15.00
= Total: 60.72

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

X



Customer Copy

ALL -
CREDIT RECEIPT

HACK #: 00398185
 MED #: 8F89
 DATE : 03/24/16
 23:00 - 23:11
 RATE #: 1
 STAND. CITY RATE
 Miles R1: 6.97
 TRIP #: 21698
 FARE : \$20.50
 EXTRAS: \$0.50
 ST. SUR: \$0.50
 IMPSUR: \$0.30
 TIPS : \$5.45
 Total : \$27.25
 CARDNUMBER: 1019
 AUTHOR.: 532732
 Signature:

 Contact TLC
 DIAL 3-1-1

Office 11206
11206

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

Shipment-----
USPS Priority Mail Express Flat-Rate

Ship To:
ILLINOIS HUMAN RIGHTS COMMISSION

100 W RANDOLPH ST

SUITE 5-100

CHICAGO, IL 60601-3218

Package ID: 112115

22.95

Contents:

DOCUMENTS

Tracking #: 9470110200829969745577

Actual Wt: 0 lbs 10.0 ozs

Rating Wt: 0.63 lbs

Shipment-----

USPS Priority Mail Express Flat-Rate

Ship To:

Illinois Human Rights Commission

100 W RANDOLPH ST

STE 5-100

CHICAGO, IL 60601-3218

Package ID: 112116

22.95

Contents:

DOCUMENTS

Tracking #: 9470110200793943886344

Actual Wt: 0 lbs 10.0 ozs

Rating Wt: 0.63 lbs

USPS Postage CPU

8.10

SUBTOTAL

54.00

TAX

0.00

TOTAL

54.00

TEND MCVisa

54.00

Total shipments: 2

Law Office Of Jillian Weiss...

Josh

03/29/2016

#95923

01:41 PM

Workstation: 11 - Station 2

CCTran#

Office 11206 Corp takes no responsibility for an
ment(s).



Sonic America's Drive-In

1820 Texoma Parkway
Sherman, TX 75090
903-891-0646 or 903-870-6695
Stall #12

6th Sara

chk 285

Mar10'16 01:02PM

Tray: 2

Stall

**** Ind 1 ****

2 Burger 7.58

2 Add Mayo

2 Add Must

1 Add Ket

1 KRP Combo 8.69

Chk Strp (5)

Med Tater Tots

Med Vanilla Shk

Med Water 1.00

1.42 Total Due: 18.69

***** All *****

Subtotal: 17.27

Tax 1.42

OPM Total Due: 18.69

You Saved... 0.98

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Call Sonic at
866 657-6642

Tudor



in the box

DRIVE THRU # 126

Tel (800) 931-3502

3/11/2016

JIB# 6137

3:54:15 PM

Emp

EDITH

ular Coffee

1.59

Take our survey and receive
2 Free Tacos

with purchase of a menu item
on your next visit:

within 3 days...

visit www.JackListens.com

or call 1-858-876-0461.

Enter...

14 digit code: 961 135 106 572 55

Date of Service: 3/11/2016

Time of Service: 15:54

3) Write the provided validation code
here:

Coupon Code: 989

4) Bring this receipt to a Jack in the Box
to receive your two free tacos with
purchase of a menu item on your
next visit.

Tudor

E-Z Mart 108
802 N Washington Ave
Durant
OK 74701

580-920-2505

Term :
720000093451009
Appr : 541630

| | | |
|-------------|---------|---------|
| PUMP No. | | 04 |
| Grade: | UNL | E10 |
| Gallons: | 12.668 | G |
| Price: | \$1.659 | /Gal |
| Total Fuel: | | \$21.02 |
| TOTAL SALE | | \$21.02 |
| American E | | \$21.02 |

SALE
American Express
Card Num : (S)
XXXXXX1019

03/11/2016 16:43:56

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

CREDIT RECEIPT

| | | |
|------------------|---|-------------|
| H# | : | 05452140 |
| M.L. # | : | 4Y48 |
| 0 2/16 | : | 20:15-20:38 |
| TRIP # | : | 5090 |
| RATE # | : | 1 |
| STAND. CITY RATE | : | |
| Miles R1 | : | 7.90 |
| FARE R1 | : | \$26.50 |
| EXTRAS | : | \$0.50 |
| STATE SRCHG | : | \$0.50 |
| IMP. SRCHG. | : | \$0.30 |
| TIPS | : | \$6.95 |
| GRAND TOTAL | : | \$34.75 |
| CARDNUMBER | : | 1019 |
| AUTHOR. | : | 565302 |

Contact TLC DIAL 3-1-1

Tudor

** TGI FRIDAY'S #0806**

American Bar

Date: May06'16 06:40AM
 Card Type: MASTERCARD
 Acct #: XXXXXXXXXXXXX3298
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: LIL000171674708
 Auth Code: 62716P
 Check: 3090
 Table: 38/1
 Server: 68 LAUREN

Subtotal: 13.74

TIP \$ 3.00

TOTAL \$ 16.74

Your Copy
Keep For Your Records

SEAT #1

Tudo

--ORIGINAL--

MED# 2K51
DRIVER: 412043
MERCHANT COPY
05/06/16 TR17256
START END MILES
12:27 12:48 7.2
REGULAR FARE
RATE 1:\$ 23.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 4.75
TOTAL: \$ 28.55

CARD TYPE: MAST
XXXXXXXXXX3298
AUTH:*

Index

RECEIPT

Rental Agreement Number: 663487996
 Vehicle Number: 44368601

YOUR INFORMATION

YOUNG, EZRA
 BUDGET DISC:
 LAW OFC OF JILLIAN WEISS PC
 PAYMENT METHOD: MASTER XX3298

YOUR RENTAL

Picked up: DFW
 Date/Time: MAY 02, 2016@03:28PM
 Returned: DFW
 Date/Time: MAY 06, 2016@05:59AM
 Veh Group: Compact
 Veh Charged: Compact
 Vehicle: KIA SOUL
 Odometer Out: 12572
 Odometer In: 12755
 Fuel Reading: Full

YOUR VEHICLE CHARGES

| | | |
|-------------------------------|-------|---------------|
| 4 DY@ | 66.00 | 264.00 |
| DISCOUNT | 10.0 | 26.40 |
| YOUR TIME AND MILEAGE: | | 237.60 |

YOUR TAXABLE FEES

| | |
|-------------------------|--------|
| **11.11% FEE | 52.03 |
| LOSS DAMAGE WAIVER: | 119.96 |
| CUST FAC CHARGE 4.00/DY | 16.00 |
| TRANSP FEE 2.50/DY | 10.00 |
| VEH LIC RECOUP 2.00/DY | 8.00 |

| | |
|----------------------|--------|
| YOUR SUBTOTAL | |
| TAXABLE SUBTOT | 443.59 |
| TAX 15.000% | 66.54 |

YOUR NON TAXABLE ITEMS

| | |
|-----------------|--------|
| FUEL PURCH OPT | 29.69 |
| PAE/ESP/SLI CHG | 102.80 |

| | | |
|------------------------|------------|---------------|
| TOTAL CHARGES | | 642.62 |
| NET CHARGES | USD | 642.62 |
| YOUR TOTAL DUE: | | 0.00 |

PAID ON MASTER XX3298
****CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET+

For inquiries or e-receipt visit
WWW.BUDGET.COM

DFW Intl Airport
P.O. Box 619428
DFW Airport, 75261

South Plaz 05/06/16 05:54
Receipt 040994

Short-term parking tkt
TERM - No. 074115
05/06/16 05:49
05/06/16 05:54
Period 0d0h6'

| | |
|--------------|--------|
| Parking Fee: | \$2.00 |
| Total | \$2.00 |

| | |
|------------------|--------|
| Payment Received | |
| MC | \$2.00 |
| XXXXXXXXXXXX3298 | |

All Amounts in USD.
Deliv. Date = Receipt Date

0825D1C7 - 1/1

Tudo

Cheddar's Restaurant #0200

GM: Chad Middleton

3300 Highway 75

Sherman, TX 75090

903-870-9797

Server: Daniel

DOB: 05/05/2016

06:29 PM

05/05/2016

Table 95/1

3/30056

SALE

2-MASTER

6291522

Card #XXXXXXXXXXXX3298

Magnetic card present: YOUNG EZRA

Card Entry Method. S

Approval: 22599P

Amount: \$ 24.84

+ Tip: 6.00

= Total: 30.84

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

X _____

Thank you for dining with us!

Gratuity Guide

18% Tip: 4.47

20% Tip: 4.97

22% Tip: 5.47

Tubor

XX

For a Chance to WIN

See Back of Receipt

Key Code: 7985-8037-0585-2409

(Diganos en Espanol)

XX

Taco Bell 028788

1800 Texoma Parkway
Sherman, TX 75090
(903)891-7257

5/2016

347809

7:48:59 AM

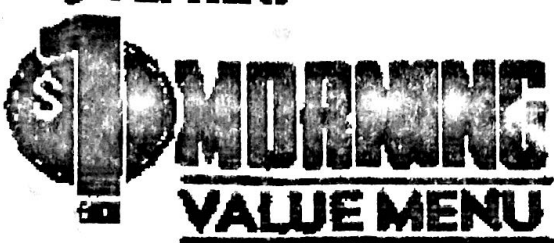
Cashier: Brittnee S

| | |
|-------------------|-------------|
| 2 Crunchy Taco | 2.38 |
| 1 Rg Coffee | 1.49 |
| 2 Side of Creamer | 0.00 |
| 2 Side of Sugar | 0.00 |
| SubTotal | 3.87 |
| Tax | 0.32 |
| Total | 4.19 |
| Cash | 5.00 |
| Change | 0.81 |

DRIVE THRU

Thank you for visiting!

Try our NEW



PRICES MAY VARY. TAX EXTRA.
AT PARTICIPATING LOCATIONS.

AWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

Tudor

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

| | |
|------------------|------|
| USPS Postage CPU | 0.00 |
| USPS Postage CPU | 7.54 |
| Conv. Fee | 1.00 |
| | |
| SUBTOTAL | 8.54 |
| TAX | 0.00 |
| TOTAL | 8.54 |
| TEND MCVisa | 8.54 |

Total shipments: 0
Customer: None selected
David 06/09/2016
#102902 10:58 AM
Workstation: 15 - Auxiliary Workstation 15
CCTran#

US Postal Rates may be subject to a surcharge
We do not guarantee any USPS Mail Services
nor do we imply that you will receive
a postmark/date stamp on any mail.

No Returns or Exchanges

DETAILS

Appears on your American Express Credit Card (Platinum Card) statement as **GOOD STUFF EATERY CHICAGO537394 FAST FOOD RESTAURANT 320160840690723936** on Mar 24



RULES

Always rename Good as **Good** and categorize as **Ezra spending**.

[Manage Rules](#)

TAGS

Reimbursable-QE Ezra Reimbursable-A...
 Reimbursable-Jill Tax Related Vacation

[EDIT TAGS](#)

NOTES

2000 characters max

This is a duplicate

[CANCEL](#)[I'M DONE](#)



Hampton Inn Oklahoma City-Northwest

3022 Northwest Expressway, Oklahoma City, Oklahoma, 73112, USA
+1-405-947-0953

Well played

You got the lowest price and the best perks. Go Ahead, Start Packing.

Reservation Confirmation # 85127883

Hotel

Hampton Inn Oklahoma City-Northwest
3022 Northwest Expressway
Oklahoma City, Oklahoma 73112
USA
Phone: +1-405-947-0953

, ,

Room and Plan Selection

Room 1:

1 adult



| | |
|---------------------------|--------|
| Price (3 nights x 116.62) | 349.86 |
| Taxes | 48.56 |
| Room Subtotal | 398.43 |

Room 2:

1 adult



| | |
|---------------------------|--------|
| Price (3 nights x 116.62) | 349.86 |
| Taxes | 48.56 |
| Room Subtotal | 398.43 |

Total for stay all rooms: \$796.84 USD

Stay Information

| | |
|------------|------------------------|
| Arrival: | Sunday, 15 May 2016 |
| Departure: | Wednesday, 18 May 2016 |
| | 2 rooms for 3 nights |

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 2:00 pm and check-out is at 11:00 am.

Guest Information

| | |
|--------------------|---|
| Guest name: | EZRA YOUNG |
| Additional Guests: | Room 1 Ezra Young Room 2 Rachel Tudor |
| HHonors #: | 304973551 |
| Address type: | Home |
| Address: | 30 DEVOE, APT 1A BROOKLYN, New York 11211 USA |
| Email: | EZRAIYOUNG@GMAIL.COM |
| Phone: | 9492913185 |

Payment Information

| | |
|--------------|------------|
| Card type: | MasterCard |
| Card number: | *****3298 |
| Expiration: | Feb 2019 |

Driving directions

To our hotel: From Interstate 44 coming from the airport and the south, take Highway 74 North to Northwest Expressway(also known as Highway 3A). Go east a half mile on Northwest Expressway, and hotel is on the south side of the highway.

From the North: I-35 south to I-44 West, to the Northwest Expressway Exit (This is a left Exit). Stay to the right, Hotel is 1.5 miles west on the South side of N.W. Expressway

From Will Rogers World Airport: I-44 EAST TO 74 NORTH TO NW EXPRESSWAY EAST 2 BLKS

Rules & Restrictions

Taxes

- 13.88 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you wish to cancel, please do so 24 hours prior to arrival to avoid cancellation penalties.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary.
 - All guests get free standard Wi-Fi in-room and in the lobby.
-



Hampton Inn & Suites Ardmore

526 Railway Express Street, Ardmore, Oklahoma, 73401, USA
+1-580-490-9011

Well played

You got the lowest price and the best perks. Go Ahead, Start Packing.

Reservation Confirmation # 82771275

Hotel

Hampton Inn & Suites Ardmore
526 Railway Express Street
Ardmore, Oklahoma 73401
USA
Phone: +1-580-490-9011

Stay Information

Arrival: Wednesday, 18 May 2016
Departure: Thursday, 19 May 2016
2 rooms for 1 night

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Room and Plan Selection

Room 1:

1 adult



| | |
|---------------|--------|
| Price | 111.72 |
| Taxes | 15.64 |
| Room Subtotal | 127.36 |

Room 2:

1 adult



| | |
|---------------|--------|
| Price | 111.72 |
| Taxes | 15.64 |
| Room Subtotal | 127.36 |

Guest Information

Guest name: EZRA YOUNG
Additional Guests:
HHonors #: 304973551
Address type: Home
Address: 30 DEVOE, APT 1A
BROOKLYN, New York 11211
USA
Email: EZRAIYOUNG@GMAIL.COM
Phone: 9492913185

Payment Information

Card type: MasterCard
Card number: *****3298
Expiration: Feb 2019

Total for stay all rooms: \$254.72 USD

Driving directions

To our hotel: www.hamptoninn.com

From Ardmore Municipal Airport: Head Northwest on Lake Murray Dr. S. toward 10th Ave SE. 0.4 mi, turn left onto 10th Ave. SE 0.9mi, continue onto Myall Sw 1.4 mi, turn right onto S. Rockford Rd 0.8mi, turn left onto Chattanooga Loop 0.2mi, turn right onto Railway Express

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 9.00 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you wish to cancel, please do so 24 hours prior to arrival to avoid cancellation penalties.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary, Free On-site Parking.
 - All guests get free standard Wi-Fi in-room and in the lobby.
-



Hampton Inn Sherman

[Hampton Inn Sherman](#)

2904 Michelle Drive, Sherman, Texas, 75090, USA
+1-903-893-9333

Well played

You got the lowest price and the best perks. Go Ahead, Start Packing.

Reservation Confirmation # 80804161

Hotel

Hampton Inn Sherman
2904 Michelle Drive
Sherman, Texas 75090
USA
Phone: +1-903-893-9333

Stay Information

Arrival: Monday, 02 May 2016
Departure: Friday, 06 May 2016
1 room for 4 nights

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Room and Plan Selection

Room:

1 adult



| | |
|--------------------------|--------|
| Price (4 nights x 87.22) | 348.88 |
| Taxes | 45.35 |
| Room Subtotal | 394.24 |

Total for stay: \$394.23 USD

Guest Information

Guest name: EZRA YOUNG
Additional Guests:
HHonors #: 304973551
Address type: Home
Address: 30 DEVOE, APT 1A
BROOKLYN, New York 11211
USA
Email: EZRAIYOUNG@GMAIL.COM
Phone: 9492913185

Payment Information

Card type: MasterCard
Card number: *****3298
Expiration: Feb 2019

Driving directions

To our hotel: From US Hwy 75 North or South - Exit 63, turn right on Michelle Drive . From US Hwy 82 East or West - Exit 642, turn right on access road then turn right on Michelle Drive

From Dallas/Fort Worth International Airport: Take 635E to US-75. Travel North on US-75, take exit 63. U Turn onto South bound access road. Right on Michelle Drive.

Rules & Restrictions

Taxes

- 13.00 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you wish to cancel, please do so 1 day prior to arrival to avoid cancellation penalties.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary, free.
 - All guests get free standard Wi-Fi in-room and in the lobby.
-

Colman, Milo,
Parker 2

11206

Packing / Shipping & A Whole Lot More!

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

| | |
|------------------|-------|
| USPS Postage CPU | 19.41 |
| SUBTOTAL | 19.41 |
| TAX | 0.00 |
| TOTAL | 19.41 |
| TEND MCVisa | 19.41 |

Total shipments: 0
 Customer: None selected
 Sasha
 #102553
 Workstation: 0 - Master Workstation
 CCTran#

06/06/2016
01:07 PM

 US Postal Rates may be subject to a surcharge
 We do not guarantee any USPS Mail Services
 nor do we imply that you will receive
 a postmark/date stamp on any mail.

 No Returns or Exchanges

Tudor

Subway#38673-0 Phone 405-290-7643

1102 Classen Drive

Oklahoma City, OK, 73103

Served by: Chantal 5/18/2016 12:59:49 pm

Term ID-Trans# 1/A-46304

| Qty | Size | Item | Price |
|--------------------|------|--------------------------|-------|
| 1 | 12" | CarvedTurk Sub | 7.75 |
| 1 | | -Fresh Value Meal (21-1) | 2.70 |
| | | - -40oz Fountain Drink | |
| | | - -Apples | |
| 1 | | Apples | 1.50 |
| 1 | 6" | CarvedTurk Sub | 4.75 |
| Sub Total | | | 16.70 |
| Sales Tax (8.375%) | | | 1.40 |
| Total (Eat In) | | | 18.10 |
| Credit Card | | | 18.10 |
| Change | | | 0.00 |

Call us with your Comments

Phone (800)888-4848

Approval No: 52670P
Reference No: 613917120105
Card Issuer: Mastercard
Account No: *****3298
Acquired: Swipe
Amount: \$18.10

CUSTOMER COPY

Host Order ID: 749-24-1435774

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

Dave and Buster's
Dining Room

CHECK: 5235
TABLE: 51/1
SERVER: 903008 Laura
DATE: 16MAY'16 8:19PM
CARD TYPE: Mastercard
ACCT #: XXXXXXXXXXXXX3298
EXP DATE: XX/XX
AUTH CODE: 75612P
EZRA YOUNG

SUBTOTAL: 52.73

Gratuity: 6.00

TOTAL: 58.73

Signature

I agree to pay the above amount
in accordance with card holder
agreement.

Tudor

Romano's Macaroni Grill
www.macaronigrill.com
3510 N.W. Expressway
Oklahoma City, OK 73112
405-948-0055

Server: ZACKARY
06:46 PM
Table 2/1

DOB: 05/15/2016
05/15/2016
1/10009

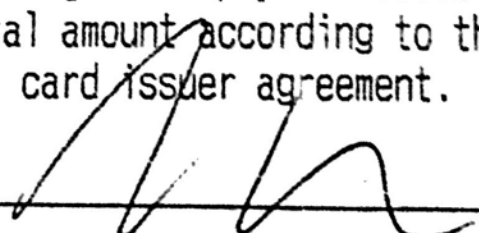
SALE

M/C 1048594
Card #XXXXXXXXXXXX3298
Magnetic card present:
Card Entry Method: S

Approval: 21598P

Amount: \$31.05
+ Gratuity: 5.00
= Total: 36.05

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

X _____


Romano's Macaroni Grill
www.macaronigrill.com

Tudo

24 JORDAN W INTERURBAN

Tbl 11.1 Chk 3450
May 18 '16 07:00PM Gst 0

| | |
|----------------|-------|
| SALMON | 17.99 |
| TERIYAKI | |
| SHURI COORS | |
| CHICKEN SALAD | 9.00 |
| Asian Dressing | |

Subtotal 29.98

Of total 32.68

6.00

Fd Tax 2.70

38.68

THANK YOU FOR DINING WITH US AT
 THE ARDMORE I.U. COME AGAIN SOON
 YOUR SERVER WILL BE YOUR CASHIER
 SPECIALS-MONDAY-BRICK OVEN PIZZA
 TUESDAY-FAJITAS
 WEDNESDAY-RIBS

Tudo

Texas Roadhouse
05/02, 2016
2711 US HWY 75 North
Sherman, TX 75090
903-893-0290

Server: CANDICE
Table 302/1
Guests: 1
Area: RESTAURANT

05/02/2016
5:19 PM
80020

10oz Marg Frz House 2.49
+ Strawberry 10 House Frz 0.50
Country Fried Chicken 10.99

Complete Subtotal 13.98

Subtotal 13.98

Tax 1.16

Total 15.14

Balance Due 15.14

For Legendary Service please consider the Tip Guide below: *20.14*

- 20% 2.80
- 18% 2.52
- 15% 2.10

This guide does not reflect To-Go Orders, Comps, or Promos. Please adjust accordingly. Thanks for Dining with us!

Tudo

XX

For a Chance to WIN
See Back of Receipt
Survey Code: 7185-8037-0583-2508
(Diganos en Espanol)

XX

Taco Bell 028788
1800 Texoma Parkway
Sherman, TX 75090
(903)891-7257

5/3/2016
Order 346751

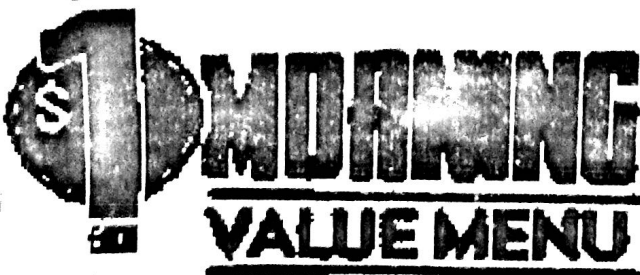
7:55:24 AM
Cashier: Brittnee S

| | |
|-------------------|-------|
| 1 Rg Coffee | 1.49 |
| 2 Side of Creamer | 0.00 |
| 2 Side of Sugar | 0.00 |
| 1 Aquafina | 0.99 |
| SubTotal | 2.48 |
| Tax | 0.12 |
| Total | 2.60 |
| Cash | 20.00 |
| Change | 17.40 |

DRIVE THRU

Thank you for visiting!

Try our NEW



PRICES MAY VARY. TAX EXTRA.
AT PARTICIPATING LOCATIONS.

LIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

Tutor

Chili's Grill & Bar
Sherman #377
2809 Hwy 75 N.
Sherman, TX 75090-0505

Server: Kohl
11:23 PM
11/11/1

DOB: 05/03/2015
05/03/2015
3/30053

SALE

STERCARD 3145763
Card #XXXXXXXXXXXX3298
Magnetic card present: YOUNG EZRA
Card Entry Method: S

Approval: 34320P

Amount: \$ 24.01

+ Tip: 5.00

= Total: 29.01

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

Gratuity Guide

- 6% = \$3.60
- 8% = \$4.32
- 10% = \$4.80
- 12% = \$5.28

Every Plate Has Its Perks
Join My Chili's Rewards

CREDIT CARD
ORDER

6075
Domino's Pizza
(903) 868-3118

5/3/2016

7:22 PM

Order 732071

Server 7743

Delivery
EZRA

2904 MICHELLE DR # 314
HAMPTON INN
(949) 291-3180

Mastercard

CREDIT CARD # XXXXX XXXXX3298
REFERENCE
APPROVAL CODE 42279P

Amount \$26.23

Tip 4.00

Total 30.23

X
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

Join our Piece of the Pie
Rewards Program at dominos.com

Tubor

Hudson News

LaGuardia International Airport
Flushing, NY 11371

STORE: 01333 REG: 003 CASHIER: KUMARY

CORE POWER CHOCOLATE 26G
856312002207 1 @ 4.99 4.99 N

CORE POWER CHOCOLATE 26G
856312002207 1 @ 4.99 4.99 N

SUBTOTAL 9.98

TOTAL 9.98

AMOUNT TENDERED 9.98

MasterCard

SALE

ACCT: *****3298

EXP: *****

APPROVAL: 89421P

ENTRY METHOD: SWIPED

TOTAL PAYMENT 9.98

Transaction: 148492 5/2/2016 10:22 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



1484920133300305022016

Tudor

Texas Roadhouse
05/02/2016
2773 US HWY 75 North
Sherman, TX 75090
903-893-0290

Server: CANDICE
05:30 PM
Table 302/1
DOB: 05/02/2016
05/02/2016
8/80020

SALE

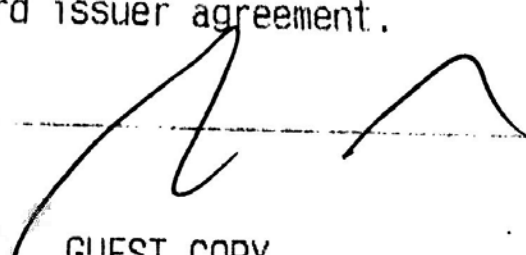
MC 5242885
Card #XXXXXXXXXX3298
Magnetic card present: YOUNG EZRA
Card Entry Method: S

Approval: 4492TP

Amount: \$15.14
+ Tip: 5.00
= Total: 20.14

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

X



GUEST COPY

Tubor

DATE 5/04/16 TIME 6:48:02PM
MID TERM408

Logans 408
3700 US HWY 75 N.
Sherman, TX
75092
(903) 892-8819

Thank you for your patronage
Contact Us: 1-844-6LOGANS

MASTER XXXXXXXXXXXX3298 S
AUTH 79950P TBL 11 CHECK 1290572
PRE-AUTH DINING Ashlee.H

AMOUNT 16.98
TAX 1.40

SUBTOTAL \$ 18.38
TIP \$ 5.00
TOTAL \$ 23.38
=====

Quick Tip Guide for your Convenience

- 15% \$2.55
- 18% \$3.06
- 20% \$3.40

CUSTOMER COPY

OK ONE STOP
L340671690001
2500 W BROADWAY ST
ARDMORE , OK
73401
05/18/2016 271668949
08:01:27 PM

XXXX XXXX XXXX 3298
Mastercard
YOUNG/EZRA
INVOICE 044647
AUTH 84774P

PUMP# 3
UNLEADED 11.676G
PRICE/GAL 1.959

FUEL TOTAL \$ 22.87

CREDIT \$ 22.87

.....
APPROVED 84774P
.....



in the box

DRIVE THRU # 150

Tel(580) 223-1886
5/19/2016

JIB# 6138
12:31:54 PM
Emp Amber

| | |
|---------------------------|------|
| 1 SD Grld Chx Club | 4.99 |
| 1 Rg Vanilla Shake | 2.99 |
| 1 Jumbo Jack No Tomato | 2.19 |
| 1 Chx Nuggets 5 | 1.39 |
| 2 Bottled Water | 3.38 |

Take our survey and receive
2 Free Tacos

with purchase of a menu item
on your next visit:

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 501 138 206 085 87

Date of Service: 5/19/2016

Time of Service: 12:31

3) Write the provided validation code
here:

Coupon Code: 989

4) Bring this receipt to a Jack in the Box
to receive your two free tacos with
purchase of a menu item on your
next visit.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

| | |
|-------------|-------|
| SubTotal | 14.94 |
| Tax | 1.34 |
| Total | 16.28 |
| Master Card | 16.28 |

Acct: xxxxxxxxxx3298
Authorization 26961P

Thank you for your visit
108750

JFBK02

** TGI FRIDAY'S #0843**

DFW AIRPORT-TERMINAL A

Date: May20'16 06:49AM

Card Type: MASTERCARD

Acct #: XXXXXXXXXXXXX3298

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: HIH000126204684

Auth Code: 74998P

Check: 1215

Table: 58/1

Server: 456 Kelsey

Subtotal: 13.74

TIP \$ 2.00

TOTAL \$ 15.74

Your Copy

Keep For Your Records

SEAT #1

Subway#38673-0 Phone 405-290-7643

1102 Classen Drive

Oklahoma City, OK, 73103

Served by: Mrs. 5/17/2016 12:35:18 pm

Term ID-Trans# 1/A-46197

| Qty | Size | Item | Price |
|--------------------|------|----------------------|-------|
| --- | --- | --- | --- |
| 1 | 12" | CarvedTurk Sub | 7.75 |
| 1 | | 30oz Fountain Drink | 1.90 |
| 1 | 12" | Chicken Teriyaki Sub | 6.00 |
| Sub Total | | | 15.55 |
| Sales Tax (8.375%) | | | 1.31 |
| Total (Eat In) | | | 16.96 |
| Credit Card | | | 16.96 |
| Change | | | 0.00 |

Call us with your Comments

Phone (800)888-4848

Approval No: 56812P

Reference No: 613817835377

Card Issuer: Mastercard

Account No: *****3298

Acquired: Swipe

Amount: \$16.96

CUSTOMER COPY

Host Order ID: 747-17-1097637

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

OUTBACK STEAKHOUSE

0155 Table 54 #Party 2
CHEYANNE B SvrCk: 3 5:47p 05/17/16

| | |
|-------------|-------|
| 2 ICE WATER | 0.00 |
| 2 DARN | 13.00 |
| 1 RACK | 22.49 |
| 1 B SIRLOIN | 14.99 |

PAYING IN A HURRY?

Download the Outback App
and enter the following

Payment Code:
MQHBQH

Thank You!

We value your opinion.
Go to www.TellOutback.com within
the next 3 days and tell us about
your dining experience.

Enter for your chance to win a
\$1000 Grand Prize
or 1 of 80 \$50 Gift Cards!
Winners are drawn monthly.

ENTER SURVEY CODE:
715117-641007-547513

NO PURCHASE NECESSARY.
See Official Rules at
www.TellOutback.com for details.
Must be legal US resident 18 or
older. Void where prohibited. Ends
12/31/16

| | | |
|-------------|---------------|--------------|
| | Sub Total: | 50.48 |
| | TAX | : 4.23 |
| | BWL | : 1.76 |
| | TOTAL: | 56.47 |
| 05/17 5:48p | | 10.00 |

66.47
[Handwritten signature]

--ORIGINAL--

document 302-4 Filed

NEC# 2164

DRIVER: 5434637

CUSTOMER COPY

05/20/16 TR 5898

START END MILES

12:26 12:48 7.0

Regular Fare

RATE 1:\$ 23.50

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH:\$ 0.50

IMSRCH:\$ 0.30

TIP: \$ 4.85

TOTAL: \$ 29.15

CARD TYPE: MAST

XXXXXXXXXX3298

AUTH:23784P

THANKS

TO CONTACT TLC



Sonic America's Drive-In

301 W California
Gainesville, TX 76240
Tel: 512-2698
Stall #2

25 Kirty

Chk 171 171
May15'16 01:27PM
RECALLED ORDER
Tray: 3

Stall Closed Check Reprint

- 1 Gr1 Chk Snd 4.69
- 1 Med Pop Chk 4.29
- 1 Med Tater Tots 1.99
- 1 Bottle Water 1.49
- 1 Sm Vanilla Malt 2.99

XXXXXXXXXXXX3298
E:0223951542418*****
*3298

Mastercard 16.72

Subtotal: 15.45

Tax 1.27

Payment: 16.72

-----25 May15'16 01:38PM-----

Tax
Payment: 16.72



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
4825 NW EXPRESSWAY
OKLAHOMA CITY, OK 73132
405-721-9339

EBONNY M TB#62
DATE: 05-16-16 TIME: 02:15 PM GUESTS: 2
Check #:9356-260437

SOURCE: POS
CARD TYPE: MASTERCARD
CARD NUMBER: *****3298
APPROVAL CODE: 51472P
Merchant ID: 061345
Trans Type: Auth

ENTER FOR A CHANCE
TO WIN \$100 CASH
WEEKLY AND
\$1,000 CASH MONTHLY

Go To: www.TalkToApplebees.com
within 3 days
and tell us about your visit

NO PURCHASE NECESSARY TO ENTER OR WIN.

Open to legal residents
of the 50 US & DC, 18 or older.
Sweeps begins 2/29/16 & ends 12/31/16.
See Official Rules at
www.TalkToApplebees.com for
details including how to enter
without taking a survey.
Void where prohibited.

Surveys can also be completed
via phone at 800-535-4932.

* Serial Number: 059356677 *

Amount: 26.53
Tip: 5.00
Total: 31.53

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** Guest Copy **

***** How'd We Do? *****
 *
 * Tell us about your *
 Cracker Barrel Old Country Store
 visit and you'll be entered into
 * a monthly drawing to win *
 * your choice of either a *
 * Cracker Barrel Rocker or *
 * \$100 Cracker Barrel Gift Card *
 * ONLINE at: *
 * crackerbarrel-survey.com *
 * or by PHONE *
 * 1-800-651-6565 *
 * ENTER YOUR ACCESS *
 * CODE=600-140-387-314 *
 *(Access Code expires in 7 days) *
 * Visit crackerbarrel.com for *
 * official sweepstakes rules. *
 * Encuesta disponible en español *
 *
 * No purchase necessary. *
 * Open to legal US & DC *
 * residents, 18 and older. *
 * Void where prohibited. *



Cracker Barrel Store #600
 Gainesville, TX
 153820 Melanie M 3

TBL 134/1 3873 GST 2
 MAY19'16 5:58PM

| | |
|--------------------|--------------|
| 1 ICED TEA UNSWEET | 2.29 |
| 1 WF OVEN FR CKN | 8.59 |
| 1 WF PEP SIRLOIN | 11.29 |
| 1 WATER | 0.00 |
| Subtotal | 22.17 |
| Tip | 4.00 |
| State&Local Tax | 1.83 |
| Total | 28.00 |
| Charged Tip \$ | 4.00 |

REF:112212

AUTHCODE:46672P

XXXXXXXXXXXX3298

MASTER CARD 28.00

--1596594 CLOSED MAY19 6:42PM--

Thank You

Please Come Back

www.CrackerBarrel.com

SH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

XX *****
For a Chance to WIN
See Back of Receipt
Key Code: 7185-8037-0284-2401
(Digamos en Español)
XX *****

Taco Bell 028788
1800 Texoma Parkway
Sherman, TX 75090
(903)891-7257

5/4/2016
Order 347331

7:42:45 AM
Cashier: Brittnee S

| | |
|-------------------|-------------|
| 2 Crunchy Taco | 2.38 |
| 1 Rg Coffee | 1.49 |
| 2 Side of Creamer | 0.00 |
| 2 Side of Sugar | 0.00 |
| SubTotal | 3.87 |
| Tax | 0.32 |
| Total | 4.19 |
| Cash | 20.00 |
| Change | 15.81 |

DRIVE THRU

Thank you for visiting!

Try our NEW



PRICES MAY VARY. TAX EXTRA.
AT PARTICIPATING LOCATIONS.

From: Victor Paguay via Square receipts@messaging.squareup.com
Subject: Receipt from Victor Paguay
Date: June 22, 2016 at 5:56 AM
To: eyoung@jtweisslaw.com



Reply to this email to leave feedback for Victor Paguay



Victor Paguay

How was your experience?



\$33.00

Custom Amount \$33.00

Total \$33.00

MasterCard 3298



6/22/2016, 5:56 AM

#BpFF

1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

[Not your receipt?](#)

[Manage preferences](#) for digital receipts



From: Mobil car service via Square receipts@messaging.squareup.com 
Subject: Receipt from Mobil car service
Date: May 15, 2016 at 6:27 AM
To: eyoung@jtweisslaw.com

MC

Reply to this email to leave feedback for Mobil car service



Mobil car service

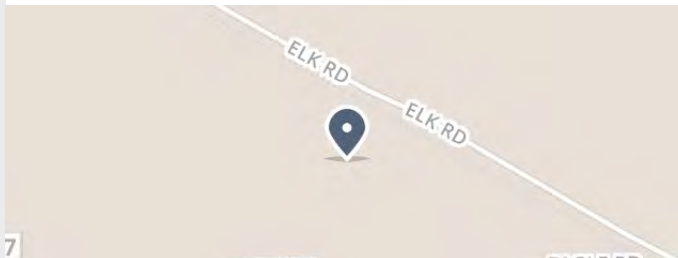
How was your experience?



\$28.00

Custom Amount \$28.00

Total \$28.00



Mobil car service

MOBI CAR SERVICE

MasterCard 3298



5/15/2016, 6:27 AM

#FWZf

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1455 Market Street, Suite 600, San Francisco, CA 94103


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Map data © [OpenStreetMap](#) contributors

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[Manage preferences](#) for digital receipts



From: carlos pillasagua via Square receipts@messaging.squareup.com 
Subject: Receipt from carlos pillasagua
Date: March 6, 2016 at 9:42 AM
To: ezraiyoung@gmail.com



Reply to this email to leave feedback for carlos pillasagua



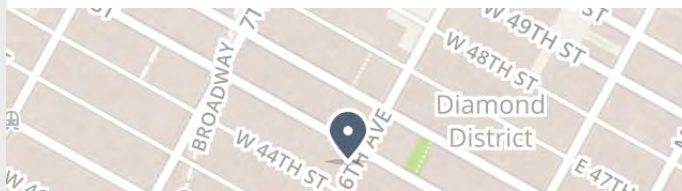
carlos pillasagua

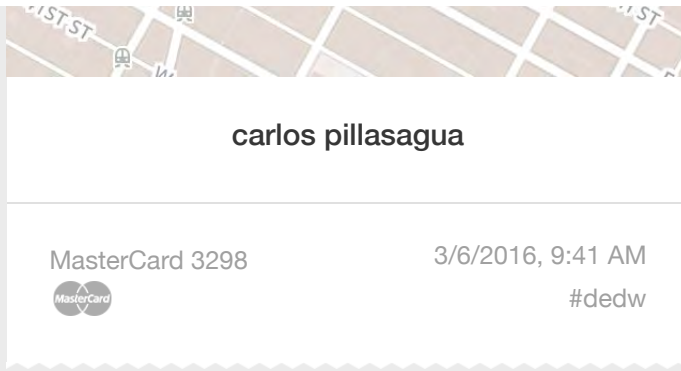
How was your experience?



\$36.00

| | |
|---------------|---------|
| Custom Amount | \$30.00 |
| Subtotal | \$30.00 |
| Tip | \$6.00 |
| Total | \$36.00 |






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Map data © [OpenStreetMap](#) contributors
[Not your receipt?](#)

[Manage preferences](#) for digital receipts



From: Bol Transportation via Square receipts@messaging.squareup.com 
Subject: Receipt from Bol Transportation
Date: May 2, 2016 at 10:11 AM
To: ezraiyoung@gmail.com



Reply to this email to leave feedback for Bol Transportation



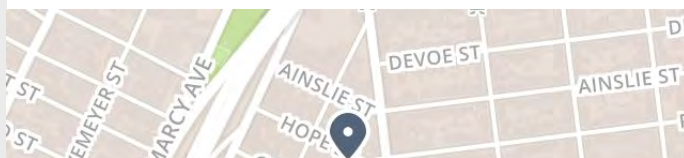
Bol Transportation

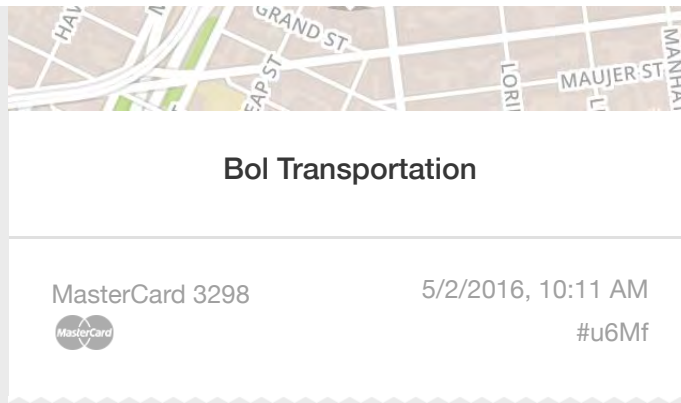
How was your experience?



\$32.20

| | |
|---------------|---------|
| Custom Amount | \$28.00 |
| Subtotal | \$28.00 |
| Tip | \$4.20 |
| Total | \$32.20 |





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Book online or call
800-608-4498

Your booking has been paid in full.

Your Hotels.com confirmation number: **129303336182**. Thank you for booking with Hotels.com

Booking details



Hampton Inn Sherman
2904 Michelle Dr
Sherman, TX
75092
US
+19038939333

Summary Room charges

Check in: **Tuesday, May 3, 2016**
Check out: **Thursday, May 5, 2016**
Duration: **2 nights**
Room type: **One King Bed, Non-Smoking, Accessible**
Total rooms: **1**

Room 1 One King Bed, Non-Smoking, Accessible

[Make changes to room reservation.](#)

Number of nights: **2 nights**
Number of guests: **Rachel Tudor , 1 adult**
Preferences*: **Non Smoking, King Bed**
Nightly charges: **Tuesday, May 3, 2016** **\$89.00**
Wednesday, May 4, 2016 **\$89.00**

Tax recovery charges and service fees **\$23.14**
Total: \$201.14

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment information

Name on card: **Ezra Young**
Card type: **AmericanExpress**
Card number: **371294XXXXX1019**
Billing address: **11211**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Amenity highlights:

Hampton Inn Sherman features an indoor pool and a fitness center. Public areas are equipped with complimentary high-speed wireless Internet access. A complimentary breakfast is offered. This Sherman hotel also offers coffee/tea in the lobby, complimentary newspapers in the lobby, and laundry facilities. Onsite self parking is complimentary.

Hotel Terms & Conditions

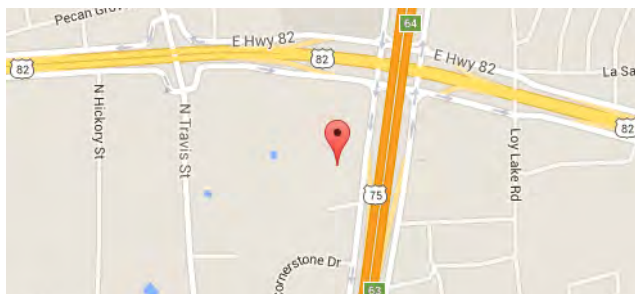
Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 05/02/16

- If you change or cancel your booking after 11:59 PM, 05/02/16 ((GMT-06:00) Central Time (US & Canada)) you will be charged for 1 night (including tax)
- We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel



Directions

Austin College - 2.9 km / 1.8 mi
Harber Wildlife Museum - 3.3 km / 2.1 mi
Kelly Square - 3.5 km / 2.2 mi
Sherman Museum - 3.7 km / 2.3 mi
Grayson County College - 4.5 km / 2.8 mi
Texoma Medical Center - 5.2 km / 3.3 mi
Grayson County Frontier Village and Museum - 7.2 km / 4.5 mi
Frontier Village - 7.5 km / 4.6 mi
Eisenhower Birthplace State Historic Site - 11.7 km / 7.3 mi
Red River Railroad Museum - 12.1 km / 7.5 mi
Eisenhower State Park - 15.9 km / 9.9 mi
Sam Rayburn House Museum - 39 km / 24.2 mi
Sam Rayburn Library and Museum - 40.5 km / 25.2 mi

Bonham State Park - 45.3 km / 28.2 mi

The preferred airport for Hampton Inn Sherman is Sherman, TX (PNX-North Texas Regional) - 6.8 km / 4.2 mi.
Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 km and mile.
Visit Mapquest for more information on how to get to your hotel.

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Travel Information

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Thank you for making your reservation on AA.com!



Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

New York to Dallas/ Fort Worth
 1 Adult
Monday May 2, 2016 – Friday May 6, 2016

Your Trip Price:
\$364.04 USD

| | |
|---|---|
| AA Record Locator YVGDOD | Reservation Name LGA/DFW |
| Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation. | Status: Ticket Pending on Apr 27, 2016 |

| Flight | Depart | Arrive | Fare Amount |
|--|---|--|--|
| <p>American Airlines 1162</p> <p>Create Notification</p> | <p>New York (LGA) May 2, 2016 11:30 AM Travel Time : 4 h 8 m Cabin Class : Economy Seat : 16A</p> | <p>Dallas/ Fort Worth (DFW) May 2, 2016 02:38 PM Booking Code : G Plane Type : 738</p> | <p>Adult 1 × \$249.30 USD \$249.30 USD</p> <p>Trip Options</p> <p>Preferred Seats \$67.84 USD</p> |
| <p>American Airlines 1104</p> <p>Create Notification</p> | <p>Dallas/ Fort Worth (DFW) May 6, 2016 07:30 AM Travel Time : 3 h 26 m Cabin Class : Economy Seat : 16C</p> | <p>New York (LGA) May 6, 2016 11:56 AM Booking Code : N Plane Type : 738</p> | <p>Taxes & Carrier-Imposed Fees</p> <p>Taxes \$46.90 USD</p> <p>Carrier-Imposed Fees \$0.00 USD</p> |
| Flight Subtotal | | | \$364.04 USD |

Baggage Information

Baggage Charges (per person)
 Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey.
[Other Baggage and Optional Charges](#)

| Carry-On Baggage | Cost (USD) | Size* | Additional Info |
|---|------------|-------|--|
| <p>American Airlines Domestic</p> <p> 1st Carry-On No Charge 36 din / 91 dcm</p> <p> 2nd Carry-On No Charge 45 din / 114 dcm</p> | | | Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you. Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm) |
| Checked Baggage | Cost (USD) | Size* | Weight |
| <p>American Airlines</p> <p> 1st Bag \$25 62 din / 158 dcm Under 50 lbs/ 23 kgs</p> <p> 2nd Bag \$35 62 din / 158 dcm Under 50 lbs/ 23 kgs</p> | | | |

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

EZRA YOUNG ✔ No further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Summary

All information required for online check-in has been provided. ✔ Secure Flight Information Frequent Flyer Number

Online check-in will be available 24 hours prior to your departure.

Trip Insurance

Insurance Offer Declined **Allianz Global Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.



Destination Tips

[Dallas/Fort Worth City Information](#)

[Travel Help And Resources](#)



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Travel Information

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Home

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English

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Thank you for making your reservation on AA.com!!

Thank you. Your calendar appointment has been sent.

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

| Dallas/ Fort Worth to New York 1 Adult Friday May 20, 2016 | | | Your Trip Price: \$203.10 USD | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|--------|--------|--|---|--|--|--------------------|--|--------------|--|------------------|--------------|---|--|--------------|-------------|-----------------------------|------------|------------------------|--|---------------------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;"> AA Record Locator JESXTZ <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> </td> <td style="padding: 5px;"> Reservation Name <div style="border: 1px solid gray; padding: 2px; display: inline-block;"> DFW/LGA </div> <small>Status: Ticket Pending on May 13, 2016</small> </td> </tr> </table> | | AA Record Locator JESXTZ <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> | Reservation Name <div style="border: 1px solid gray; padding: 2px; display: inline-block;"> DFW/LGA </div> <small>Status: Ticket Pending on May 13, 2016</small> | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Flight</th> <th style="width: 35%;">Depart</th> <th style="width: 35%;">Arrive</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> American Airlines 1104 Create Notification </td> <td style="padding: 5px;"> Dallas/ Fort Worth (DFW) May 20, 2016 07:30 AM <small>Travel Time : 3 h 26 m Cabin Class : Economy Seat : unassigned</small> </td> <td style="padding: 5px;"> New York (LGA) May 20, 2016 11:56 AM <small>Booking Code : G Plane Type : 738</small> </td> </tr> </tbody> </table> | | | Flight | Depart | Arrive | American Airlines 1104 Create Notification | Dallas/ Fort Worth (DFW) May 20, 2016 07:30 AM <small>Travel Time : 3 h 26 m Cabin Class : Economy Seat : unassigned</small> | New York (LGA) May 20, 2016 11:56 AM <small>Booking Code : G Plane Type : 738</small> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Fare Amount</td> </tr> <tr> <td style="padding: 5px;">Adult</td> <td></td> </tr> <tr> <td style="padding: 5px;">1 × \$175.81 USD</td> <td style="text-align: right; padding: 5px;">\$175.81 USD</td> </tr> <tr> <td colspan="2">Taxes & Carrier-Imposed Fees</td> </tr> <tr> <td style="padding: 5px;">Taxes</td> <td style="text-align: right; padding: 5px;">\$27.29 USD</td> </tr> <tr> <td style="padding: 5px;">Carrier-Imposed Fees</td> <td style="text-align: right; padding: 5px;">\$0.00 USD</td> </tr> <tr> <td colspan="2" style="text-align: right; padding: 10px;">Flight Subtotal</td> </tr> <tr> <td colspan="2" style="text-align: right; padding: 10px;">\$203.10 USI</td> </tr> </table> | Fare Amount | | Adult | | 1 × \$175.81 USD | \$175.81 USD | Taxes & Carrier-Imposed Fees | | Taxes | \$27.29 USD | Carrier-Imposed Fees | \$0.00 USD | Flight Subtotal | | \$203.10 USI | |
| Flight | Depart | Arrive | | | | | | | | | | | | | | | | | | | | | | | |
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| Fare Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adult | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 × \$175.81 USD | \$175.81 USD | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes & Carrier-Imposed Fees | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | \$27.29 USD | | | | | | | | | | | | | | | | | | | | | | | | |
| Carrier-Imposed Fees | \$0.00 USD | | | | | | | | | | | | | | | | | | | | | | | | |
| Flight Subtotal | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$203.10 USI | | | | | | | | | | | | | | | | | | | | | | | | | |

| Baggage Information | | | |
|---|------------------|------------------|--|
| Baggage Charges (per person) Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges | | | |
| Carry-On Baggage | Cost (USD) | Size* | Additional Info |
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| Checked Baggage | Cost (USD) | Size* | Weight |
| American Airlines 1st Bag | \$25 | 62 din / 158 dcm | Under 50 lbs/ 23 kgs |
| 2nd Bag | \$35 | 62 din / 158 dcm | Under 50 lbs/ 23 kgs |
| *Dimensional Size is calculated as follows: (Length + Width + Height) | | | |

| Passenger Summary |
|-------------------|
| |

Save time at the airport! Add your travel information below to check-in online.

EZRA YOUNG

No further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 Area Code and Number

Summary

All information required for online check-in has been provided.

Secure Flight Information

Frequent Flyer Number

Online check-in will be available 24 hours prior to your departure.

Trip Insurance

Insurance Offer Declined



It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.



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[Travel Help And Resources](#)

From: American Airlines@aa.com notify@aa.globalnotifications.com
 Subject: E-Ticket Confirmation-NFCMPP 22JUN
 Date: June 9, 2016 at 9:12 PM
 To: EZRA.I.YOUNG@GMAIL.COM



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Jun 9, 2016

Ezra Young,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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Record Locator

NFCMPP



Itinerary

| Carrier | Flight # | Departing | Arriving | Fare Code |
|------------|----------|--------------------------------------|------------------------------|-----------|
| American | 2123 | NEW YORK LGA WED 22JUN 7:00 AM | WASHINGTON REAGAN 8:09 AM | S |
| Ezra Young | Seat 17A | Economy | FF#: 743VXJ4 | |
| | | WASHINGTON REAGAN | CINCINNATI | |

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| | | | | |
|---|---------|---|------------------------|---|
|  | 5050 | WASHINGTON REAR WED 22JUN 8:42 AM | CINCINNATI 10:31 AM | S |
| OPERATED BY PSA AIRLINES AS AMERICAN EAGLE | | | | |
| Ezra Young | Seat 7F | Economy | FF#: 743VXJ4 | |

| | | | | |
|---|----------|------------------------------------|-------------------------|---|
|  | 4444 | CINCINNATI FRI 24JUN 6:15 AM | NEW YORK LGA 8:19 AM | S |
| OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE | | | | |
| Ezra Young | Seat 17A | Economy | FF#: 743VXJ4 | |

Receipt

| Passenger | Ticket # | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|--|---------------|----------|--------------------------------|--------------|
|  Ezra Young | 0012376905349 | 333.02 | 61.68 | 394.70 |

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGACVG-No free checked bags/ American Airlines BAG ALLOWANCE -CVGLGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGACVG-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CVGLGA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LGACVG-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CVGLGA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on [aa.com](#) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](#).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](#).

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and

availability or excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 5446132356560920111943800

From: **American Airlines@aa.com** notify@aa.globalnotifications.com
 Subject: E-Ticket Confirmation-JESXTZ 20MAY
 Date: May 13, 2016 at 2:51 PM
 To: EZRA.I.YOUNG@GMAIL.COM



eTicket Itinerary & Receipt Confirmation

Ticket Issued: May 13, 2016

Ezra Young,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

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Record Locator **JESXTZ**

Itinerary

| Carrier | Flight # | Departing | Arriving | Fare Code |
|------------|----------|---|--------------------------|-------------------|
| | 1104 | DALLAS FT WORTH FRI 20MAY 7:30 AM | NEW YORK LGA 11:56 AM | G |
| Ezra Young | | Economy | FF#: 743VXJ4 | Food For Purchase |

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 Enter for a chance to win >>

Receipt

| Passenger | Ticket # | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|--|---------------|----------|--------------------------------|--------------|
|  Ezra Young | 0012372752091 | 175.81 | 27.29 | 203.10 |

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWLGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWLGA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWLGA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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NRID: 5015296460661313512610900

From: **American Airlines@aa.com** notify@aa.globalnotifications.com
 Subject: E-Ticket Confirmation-HOAIQG 23MAR
 Date: March 17, 2016 at 1:08 PM
 To: EZRA.I.YOUNG@GMAIL.COM



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Mar 17, 2016

Ezra Young,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.



You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.



To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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 [Remind me to Uber »](#)
 [Buy trip insurance »](#)

Record Locator **HOAIQG** 

Itinerary

| Carrier | Flight # | Departing | Arriving | Fare Code |
|---|----------|--------------------------------------|------------------------------|-------------------|
|  American | 289 | NEW YORK LGA WED 23MAR 7:15 AM | CHICAGO OHARE 9:07 AM | O |
| Ezra Young | | Economy | FF#: 743VXJ4 | Food For Purchase |
|  | | CHICAGO OHARE | NEW YORK LGA | |

 Earn Triple AAdvantage® Miles per stay
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 | 
 Earn 30,000 bonus miles, plus waive your checked bag fee
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Up to 35% off plus 500 AAdvantage® bonus miles.
 

UBER
 First ride free - up to \$20 - with offer code: **RideThereAA20**
[SIGN UP NOW >](#)

| | | | | |
|--|-----|---------------------------------------|--------------------------|-------------------|
|  American | 336 | CHICAGO OHARE THU 24MAR 7:40 PM | NEW YORK LGA 10:39 PM | G |
| Ezra Young | | Economy | FF#: 743VXJ4 | Food For Purchase |

Receipt

| Passenger | Ticket # | Fare-USD | Taxes and Carrier-Imposed Fees | Ticket Total |
|--|---------------|----------|--------------------------------|--------------|
|  Ezra Young | 0012193805066 | 225.11 | 45.09 | 270.20 |

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGAORD-No free checked bags/ American Airlines BAG ALLOWANCE -ORDLGA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGAORD-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ORDLGA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LGAORD-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ORDLGA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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NRID: 4825111927171712073185000

 **Hampton Inn & Suites Dallas/Ft. Worth Airport South****Hampton by Hilton**

Charge Receipt

| | |
|-------------------------------|--|
| Guest name | EZRA YOUNG |
| Guest email | EZRAIYOUNG@GMAIL.COM |
| Property name and address | Hampton Inn & Suites Dallas/Ft. Worth Airport South 4201 Reggis Court Ft Worth, Texas 76155 USA |
| Reservation Confirmation # | 80288025 |
| Rate type | HHONORS SALE |
| Arrival Date | Thursday, 19 May 2016 |
| Departure date | Friday, 20 May 2016 |
| Number of rooms | 1 |
| Total rate for stay | 137.08 USD |
| Charged to credit card | *****3298 |

Rules & Restrictions**Taxes**

- 6.00 % per room per night
- 9.00 % per room per night

Guarantee Policy

This reservation requires a credit card deposit of \$137.08 USD which will be charged to your card.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - Complimentary, Free On-site Parking.
- All guests get free standard Wi-Fi in-room and in the lobby.

[Privacy Policy](#)



Details for Order #113-5329155-3966615

[Print this page for your records.](#)

Order Placed: May 11, 2016
Amazon.com order number: 113-5329155-3966615
Order Total: \$21.65
Supporting: National Center For Transgender Equality

Not Yet Shipped

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)</i> Sold by: Amazon.com LLC Condition: New | \$8.89 |
| 1 of: <i>Tops Legal Pad, 8.5 x 11.75 inch, Perforated White, 12 Pads per Pack (7533)</i> Sold by: Amazon.com LLC Condition: New | \$10.99 |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0267

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$19.88 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$19.88 |
| Estimated tax to be collected: | \$1.77 |
| | ----- |
| Grand Total: | \$21.65 |

To view the status of your order, return to [Order Summary](#).



Details for Order #113-1441643-8905033

[Print this page for your records.](#)

Order Placed: April 29, 2016
Amazon.com order number: 113-1441643-8905033
Order Total: \$54.00
Supporting: National Center For Transgender Equality

Not Yet Shipped

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Sparco 86000 Staple Remover, Color May Vary</i> Sold by: Amazon.com LLC Condition: New | \$2.98 |
| 1 of: <i>Smead Expanding Wallet, 5-1/4" Expansion, Flap and Cord Closure, Extra Wide Letter Size, Redrope, 10 per Box (71186)</i> Sold by: Amazon.com LLC Condition: New | \$37.25 |
| 1 of: <i>Bostitch Mini 10 Stapler, Assorted Colors (10K)</i> Sold by: Amazon.com LLC Condition: New | \$4.28 |
| 1 of: <i>Post-it Notes, Jaipur Collection, 3 inch x 3 inch, 5 Pads/Pack (654-5UC)</i> Sold by: Amazon.com LLC Condition: New | \$5.09 |

Shipping Address:

Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0267

Item(s) Subtotal: \$49.60
Shipping & Handling: \$0.00

Billing address

JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Total before tax: \$49.60
Estimated tax to be collected: \$4.40

Grand Total: \$54.00

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-0478617-0670637

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Order Placed: June 3, 2016
Amazon.com order number: 113-0478617-0670637
Order Total: \$48.53
Supporting: National Center For Transgender Equality

Shipped on June 3, 2016

| Items Ordered | Price |
|---|--|
| 1 of: <i>Brother TN450 High Yield Black Toner - Retail Packaging</i> Sold by: Amazon.com LLC Condition: New | \$44.57 |
| | |
| Shipping Address: Ezra Young 30 DEVOE ST 1A BROOKLYN, NY 11211-3505 United States | Item(s) Subtotal: \$44.57 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$44.57 Sales Tax: \$3.96 ----- |
| Shipping Speed: One-Day Shipping | Total for This Shipment: \$48.53 ----- |

Payment information

| | |
|--|--|
| Payment Method: Visa Last digits: 0267 | Item(s) Subtotal: \$44.57 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$44.57 Estimated tax to be collected: \$3.96 ----- |
| Billing address JUSTINE YOUNG 30 DEVOE ST 1A BROOKLYN, NY 11211 United States | Grand Total: \$48.53 |
| Credit Card transactions | Visa ending in 0267: June 3, 2016: \$48.53 |

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #110-4914777-5791407

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Order Placed: May 31, 2016
Amazon.com order number: 110-4914777-5791407
Order Total: \$13.99
Supporting: National Center For Transgender Equality

Shipped on June 1, 2016

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Sabrent External USB 1.44 MB 2x Floppy Disk Drive (FL-UDRV)</i> | \$13.99 |
| Sold by: Store4PC (seller profile) | |
| Condition: New | |

| | |
|--------------------------|---|
| Shipping Address: | Item(s) Subtotal: \$13.99 |
| Ezra Young | Shipping & Handling: \$0.00 |
| 30 DEVOE ST 1A | ----- |
| BROOKLYN, NY 11211-3505 | Total before tax: \$13.99 |
| United States | Sales Tax: \$0.00 |
| | ----- |
| Shipping Speed: | Total for This Shipment: \$13.99 |
| Two-Day Shipping | ----- |

Payment information

| | |
|---------------------------------|--|
| Payment Method: | Item(s) Subtotal: \$13.99 |
| Visa Last digits: 0267 | Shipping & Handling: \$0.00 |
| | ----- |
| Billing address | Total before tax: \$13.99 |
| JUSTINE YOUNG | Estimated tax to be collected: \$0.00 |
| 30 DEVOE ST 1A | ----- |
| BROOKLYN, NY 11211 | Grand Total: \$13.99 |
| United States | |
| Credit Card transactions | Visa ending in 0267: June 1, 2016: \$13.99 |

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-8949857-1434638

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Order Placed: March 2, 2016
Amazon.com order number: 113-8949857-1434638
Order Total: \$26.25

Shipped on March 2, 2016

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>Pilot Precise V5 Stick Rolling Ball Pens, Extra Fine Point, Blue Ink, Dozen Box (35335)</i> Sold by: Amazon.com LLC Condition: New | \$13.95 |
| 2 of: <i>Gold Fibre Retro Pad, Wide Rule, 8-1/2 x 11-3/4, Antique Ivory, 70-Sheets/Pad</i> Sold by: Amazon.com LLC Condition: New | \$5.08 |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

Item(s) Subtotal: \$24.11
Shipping & Handling: \$0.00

Total before tax: \$24.11
Sales Tax: \$2.14

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$26.25

Payment information

Payment Method:
Visa | Last digits: 0267

Item(s) Subtotal: \$24.11
Shipping & Handling: \$0.00

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Total before tax: \$24.11
Estimated tax to be collected: \$2.14

Grand Total: \$26.25

Credit Card transactions

Visa ending in 0267: March 3, 2016: \$26.25

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-8458984-7153823

[Print this page for your records.](#)

Order Placed: March 2, 2016
Amazon.com order number: 113-8458984-7153823
Order Total: \$7.39

Shipped on March 2, 2016

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>SanfordSharpie Ultra Fine Point Retractable Permanent Markers, Black (1735793)</i> Sold by: Amazon.com LLC Condition: New | \$6.79 |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|--------|
| Item(s) Subtotal: | \$6.79 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$6.79 |
| Sales Tax: | \$0.60 |
| ----- | |

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$7.39

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|--------------------------------|--------|
| Item(s) Subtotal: | \$6.79 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$6.79 |
| Estimated tax to be collected: | \$0.60 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$7.39

Credit Card transactions

Visa ending in 0267: March 2, 2016: \$7.39

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-7047089-2397045

[Print this page for your records.](#)

Order Placed: April 11, 2016
Amazon.com order number: 113-7047089-2397045
Order Total: \$11.97

Shipped on April 11, 2016

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Tops Legal Pad, 8.5 x 11.75 inch, Perforated White, 12 Pads per Pack (7533)</i> | \$10.99 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$10.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$10.99 |
| Sales Tax: | \$0.98 |
| ----- | |

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$11.97

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$10.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

| | |
|--------------------------------|---------|
| Total before tax: | \$10.99 |
| Estimated tax to be collected: | \$0.98 |
| ----- | |

Grand Total: \$11.97

Credit Card transactions

Visa ending in 0267: April 11, 2016: \$11.97

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-6468284-5286654

[Print this page for your records.](#)

Order Placed: March 15, 2016
Amazon.com order number: 113-6468284-5286654
Order Total: \$49.74

Shipped on March 15, 2016

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Brother TN450 High Yield Black Toner - Retail Packaging</i> | \$45.69 |
| Sold by: Amazon.com LLC | |

Condition: New

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$45.69 |
| Shipping & Handling: | \$4.99 |
| Free Shipping: | -\$4.99 |
| ----- | |
| Total before tax: | \$45.69 |
| Sales Tax: | \$4.05 |
| ----- | |

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$49.74

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$45.69 |
| Shipping & Handling: | \$4.99 |
| Free Shipping: | -\$4.99 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

| | |
|--------------------------------|---------|
| Total before tax: | \$45.69 |
| Estimated tax to be collected: | \$4.05 |
| ----- | |

Grand Total: \$49.74

Credit Card transactions

Visa ending in 0267: March 15, 2016: \$49.74

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-6358622-5167468

[Print this page for your records.](#)

Order Placed: March 2, 2016
Amazon.com order number: 113-6358622-5167468
Order Total: \$27.48

Shipped on March 2, 2016

| Items Ordered | Price |
|--|--------------|
| 2 of: <i>Tabbies Legal Exhibit Labels, "Plaintiff's", 1-5/8"x1", Yellow (TAB58094)</i> | \$9.75 |
| <i>Category: Legal Exhibit Labels</i> | |
| Sold by: NEOwurks (seller profile) | |
| Condition: New | |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$19.50 |
| Shipping & Handling: | \$7.98 |
| ----- | |
| Total before tax: | \$27.48 |
| Sales Tax: | \$0.00 |
| ----- | |

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$27.48

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$19.50 |
| Shipping & Handling: | \$7.98 |
| ----- | |
| Total before tax: | \$27.48 |
| Estimated tax to be collected: | \$0.00 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$27.48

Credit Card transactions

Visa ending in 0267: March 3, 2016: \$27.48

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From: **American Airlines@aa.com** notify@aa.globalnotifications.com
 Subject: AA eTDS Notification-YVGDOD
 Date: April 27, 2016 at 10:12 AM
 To: EZRA.I.YOUNG@GMAIL.COM



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Miscellaneous Receipt



Issued: Apr 27, 2016

Ezra Young,

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This receipt is for services purchased below.

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For product terms and conditions, please visit www.aa.com/OptionalServices

If you have a customer service issue, please [Contact AA](#).

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Record Locator **YVGDOD**

Receipt

| Passenger | Document # | Description | Amount | Tax | Total |
|-------------------------------|---------------|-------------------------|-----------|------|-----------------|
| Ezra Young | 0010629103210 | PREFERRED SEATS/LGA-DFW | 31.55 USD | 2.37 | 33.92 USD |
| Ezra Young | 0010629103210 | PREFERRED SEATS/DFW-LGA | 31.55 USD | 2.37 | 33.92 USD |
| Master Card XXXXXXXXXXXXX3298 | | | | | \$ 67.84 |



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: I356217442544169933602

From: **American Airlines@aa.com** notify@aa.globalnotifications.com
 Subject: AA eTDS Notification-XIMUXS
 Date: May 11, 2016 at 9:32 AM
 To: EZRA.I.YOUNG@GMAIL.COM



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



Miscellaneous Receipt



Issued: May 11, 2016

Ezra Young,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance.

This receipt is for services purchased below.

If you reside in the U.S. and have any questions regarding your reservations, please contact American Airlines at 1-800-433-7300. If you reside outside the U.S., please visit [Customer Service](#) for the AA office nearest you.

For product terms and conditions, please visit www.aa.com/OptionalServices

If you have a customer service issue, please [Contact AA](#).

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|
 Earn 30,000 bonus miles, plus waive your checked bag fee
[Learn more »](#)

Up to 35% off plus 500 AAdvantage® bonus miles.

Enter for a chance to win >>

Record Locator

XIMUXS



Receipt

| Passenger | Document # | Description | Amount | Tax | Total |
|-----------------------------------|---------------|-------------------------|-----------|------|-----------------|
| Ezra Young | 0010629963636 | PREFERRED SEATS/LGA-DFW | 26.92 USD | 2.02 | 28.94 USD |
| Ezra Young | 0010629963636 | PREFERRED SEATS/DFW-LGA | 22.28 USD | 1.67 | 23.95 USD |
| American Express XXXXXXXXXXXX1019 | | | | | \$ 52.89 |



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: I6419233164291771317448

| | | | | |
|--|--|---------------------|------------------------|---|
| <input type="checkbox"/> | MAY 12 | Ticket Sales | Ezra spending ▾ | -\$296.20 |
| DETAILS | Appears on your American Express Credit Card (Platinum Card) statement as AA AIR TICKET SALE 4DALLAS00123723826 AA.COM 320161330514346697 on May 12 | | | <input type="checkbox"/> |
| RULES | <input type="checkbox"/> Always rename Ticket Sales as Ticket Sales and categorize as Ezra spending . | | | Manage Rules |
| TAGS | <input type="checkbox"/> Reimbursable-QE <input type="checkbox"/> Ezra <input type="checkbox"/> Reimbursable-A... <input type="checkbox"/> Reimbursable-Jill <input type="checkbox"/> Tax Related <input type="checkbox"/> Vacation | | | EDIT TAGS |
| NOTES | <div style="border: 1px solid #ccc; height: 60px; width: 100%;"></div> <p style="text-align: right; font-size: small;">2000 characters max</p> | | | |
| <input type="checkbox"/> This is a duplicate | | | | <input type="button" value="CANCEL"/> <input type="button" value="I'M DONE"/> |

| | | | | |
|--|--|-------------|------------------------|---|
| <input type="checkbox"/> | MAR 24 | Good | Ezra spending ▾ | -\$28.00 |
| DETAILS | Appears on your American Express Credit Card (Platinum Card) statement as GOOD STUFF EATERY CHICAGO537394 FAST FOOD RESTAURANT 320160840690723936 on Mar 24 | | | <input type="checkbox"/> |
| RULES | <input type="checkbox"/> Always rename Good as Good and categorize as Ezra spending . | | | Manage Rules |
| TAGS | <input type="checkbox"/> Reimbursable-QE <input type="checkbox"/> Ezra <input type="checkbox"/> Reimbursable-A... <input type="checkbox"/> Reimbursable-Jill <input type="checkbox"/> Tax Related <input type="checkbox"/> Vacation | | | EDIT TAGS |
| NOTES | <div style="border: 1px solid #ccc; height: 60px; width: 100%;"></div> <p style="text-align: right; font-size: small;">2000 characters max</p> | | | |
| <input type="checkbox"/> This is a duplicate | | | | <input type="button" value="CANCEL"/> <input type="button" value="I'M DONE"/> |

\$57.51

Dallas Mon, Jun 16, 2014

Orbitz booking number: **PBORB-620-227-5534**

Mon, Jun 16, 2014

○ **12:15 PM:** Take-off

spirit Spirit Airlines 215

PHL DFW
12:15 PM **2:42 PM**

JILLIAN WEISS

| Leave | Mon, Jun 16, 2014 | Spirit Airlines 215 |
|----------|---|-------------------------------------|
| Depart | Philadelphia, PA , United States | Economy |
| 12:15 PM | Philadelphia Airport (PHL) Terminal A | Airbus A320 1,298 mi 3hr 27min |
| Arrive | Dallas, TX , United States | |
| 2:42 PM | Dallas-Fort Worth International Airport (DFW) Terminal E | |

[- Hide details](#)

Trip Tools

| | | |
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| | | |
|--|--|--|

[Baggage fees](#)

[Customer Support](#)

search by keyword or phrase

Search

Traveler Information

View traveler information, airline ticket number, and requests for your flight(s).

[+ Details](#)

○ **3:12 PM:** Pick-up

Budget Budget Economy Car

Dallas-Fort Worth International Airport (Shuttle)
 JILLIAN WEISS

When you pick up your car, you must have a valid credit card in the driver's name.

Budget booking reference: **43357497US1**

Pick-up **Mon, Jun 16, 2014** **Hyundai Accent or similar**

3:12 PM Dallas-Fort Worth International Airport (DFW) Shuttle

Phone: **800-555-3566**

[Shuttle information](#)

Automatic, A/C
 🚗 5 🚗 2 🚗 4



[- Hide details](#)

Cost and billing summary

Amount due at pick-up: **\$155.33**

Amount due at booking: **\$306.98**

[+ Details](#)

[Return to top](#)

Wed, Jun 18, 2014

○ **1:30 PM:** Drop-off

Budget Budget Economy Car

Dallas-Fort Worth International Airport (Shuttle)
 JILLIAN WEISS

Budget booking reference: **43357497US1**

Drop-off **Wed, Jun 18, 2014**

1:30 PM Dallas-Fort Worth International Airport (DFW) Shuttle

(Same location as pick-up)

[Shuttle information](#)[- Hide details](#)○ **2:30 PM:** Take-off**spirit** Spirit Airlines 484

DFW

PHL

2:30 PM**6:46 PM**

JILLIAN WEISS

| Leave | Wed, Jun 18, 2014 | Spirit Airlines 484 |
|---------|---|-------------------------------------|
| Depart | Dallas, TX , United States | Economy |
| 2:30 PM | Dallas-Fort Worth International Airport (DFW) Terminal E | Airbus A320 1,298 mi 3hr 16min |
| Arrive | Philadelphia, PA , United States | |
| 6:46 PM | Philadelphia Airport (PHL) Terminal A | |

[- Hide details](#)**THE PARKING SPOT Valet Airport Parking near Philadelphia Airport****Valid Dates:**

Mon, Jun 16, 2014 - Wed, Jun 18, 2014

You have been sent an email confirmation that will serve as your **Activity(s) VOUCHER**. For redeeming the voucher, you have to take the printout & redeem at the specified outlets. Person redeeming must present an ID at the time of redemption.

Orbitz Package Locator Code: **BBORB4129769814**Orbitz Customer Voucher Code: **ASORB29533400885****THE PARKING SPOT Valet Airport Parking near Philadelphia Airport, 3 Days of PHL Offsite Airport Parking**[Activity Details](#) | [Print Voucher](#)**ASORB29533400885_X_0****Quantity**

1 Vehicle

Bought on

Fri, Jun 6, 2014

Redeemer

Jillian T. Weiss

Valid Dates

Mon, Jun 16, 2014 - Wed, Jun 18, 2014

Redemption Instructions

You must print and present this voucher with you to the parking location as your proof of purchase.

If the location has a 'Reservations Only/Full' sign posted when you arrive for check-in, present your voucher to gain entry but do not turn this voucher in until you are exiting the parking location.

If your trip is extended you will be required to pay the additional cost of parking at the time of exit from the parking location (all major credit cards are accepted.)

Redemption Location

THE PARKING SPOT (formerly FASTTRACK Parking)-North Valet
7780 Essington Ave.
Philadelphia, PA 19153
(215) 492-1161

Cancellation Rules

Attractions and services are non-cancelable. No refunds, credits, exchanges, or cancellations of a Voucher will be granted once Voucher has been issued. Refunds will not be issued for unused or partially used attractions or services.

Cashier Note THE PARKING SPOT:

Please process this prepaid voucher according to current procedure.

[- Hide details](#)

Policies and terms

View applicable terms and conditions for your reservation, change and cancellation policies, payment policies, fare rules

Flight**[Terms and conditions](#)****[Fare rules](#)**

International trips require special [travel documentation](#) for each traveler.

Car**[Shuttle information](#)****[Car rental rules](#)****Activities**

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Signature

[Website terms and conditions](#)

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\$57.51

Dallas Mon, Jun 16, 2014

Orbitz booking number: **PBORB-620-227-5534**

Mon, Jun 16, 2014

○ **12:15 PM:** Take-off

spirit Spirit Airlines 215

PHL DFW
12:15 PM **2:42 PM**

JILLIAN WEISS

| | | |
|--------------|---|-------------------------------------|
| Leave | Mon, Jun 16, 2014 | Spirit Airlines 215 |
| Depart | Philadelphia, PA , United States | Economy |
| 12:15 PM | Philadelphia Airport (PHL) Terminal A | Airbus A320 1,298 mi 3hr 27min |
| Arrive | Dallas, TX , United States | |
| 2:42 PM | Dallas-Fort Worth International Airport (DFW) Terminal E | |

[- Hide details](#)

Trip Tools

| | | |
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[Baggage fees](#)

[Customer Support](#)

search by keyword or phrase

Search

Traveler Information

View traveler information, airline ticket number, and requests for your flight(s).

[+ Details](#)

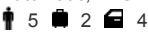
○ **3:12 PM:** Pick-up

Budget Budget Economy Car

Dallas-Fort Worth International Airport (Shuttle)
 JILLIAN WEISS

When you pick up your car, you must have a valid credit card in the driver's name.

Budget booking reference: **43357497US1**

| | | |
|----------------|--|---|
| Pick-up | Mon, Jun 16, 2014 | Hyundai Accent or similar |
| 3:12 PM | Dallas-Fort Worth International Airport (DFW) Shuttle | Automatic, A/C  |
| | Phone: 800-555-3566 | |
| | Shuttle information | |



[- Hide details](#)

Cost and billing summary

| | |
|------------------------|-----------------|
| Amount due at pick-up: | \$155.33 |
| Amount due at booking: | \$306.98 |

[+ Details](#)

[Return to top](#)

Wed, Jun 18, 2014

○ **1:30 PM:** Drop-off

Budget Budget Economy Car

Dallas-Fort Worth International Airport (Shuttle)
 JILLIAN WEISS

Budget booking reference: **43357497US1**

| | |
|-----------------|--|
| Drop-off | Wed, Jun 18, 2014 |
| 1:30 PM | Dallas-Fort Worth International Airport (DFW) Shuttle |

(Same location as pick-up)

[Shuttle information](#)[- Hide details](#)○ **2:30 PM:** Take-off**spirit** Spirit Airlines 484DFW
2:30 PMPHL
6:46 PM

JILLIAN WEISS

| Leave | Wed, Jun 18, 2014 | Spirit Airlines 484 |
|-------------------|---|--|
| Depart 2:30 PM | Dallas, TX , United States Dallas-Fort Worth International Airport (DFW) Terminal E | Economy Airbus A320 1,298 mi 3hr 16min |
| Arrive 6:46 PM | Philadelphia, PA , United States Philadelphia Airport (PHL) Terminal A | |

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Cashier Note THE PARKING SPOT:

Please process this prepaid voucher according to current procedure.

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Policies and terms

View applicable terms and conditions for your reservation, change and cancellation policies, payment policies, fare rules

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Car**[Shuttle information](#)****[Car rental rules](#)****Activities**

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Signature

[Website terms and conditions](#)

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Your Hotels.com® Rewards membership number is **42028125**

This booking has been completed.

Your Hotels.com confirmation number: **117110374402**. Thank you for booking with Hotels.com

Booking details



Ramada Limited Plano
621 E Central Pkwy
Plano, TX
75074
US
+19724245568

Summary & Room Charges

Check in: **Monday, June 16, 2014**
Check out: **Wednesday, June 18, 2014**
Duration: **2 nights**
Room type: **Double Room**
Total rooms: **1**

| | | |
|-------------------|--------------------------------|----------------|
| Room 1 | Double Room | |
| Number of nights: | 2 nights | |
| Number of guests: | Jillian Weiss , 1 adult | |
| Preferences*: | Non Smoking, Double Bed | |
| Nightly charges: | Monday, June 16, 2014 | \$48.60 |
| | Tuesday, June 17, 2014 | \$48.60 |

Tax recovery charges and service fees \$12.64
Total: **\$109.84**

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: **Jillian Weiss**

Card type: **AmericanExpress**
Card number: **XXXXXXXXXX1007**

Billing address: **10987**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Amenity highlights:

A computer station is located on site and high-speed wired and wireless Internet access is complimentary. This hotel offers access to a 24-hour business center and a meeting room. A complimentary breakfast is offered each morning. Event facilities measure 286 square feet (27 square meters). This Plano hotel also offers an outdoor pool, multilingual staff, and complimentary newspapers in the lobby. Onsite self parking is complimentary.

Ramada Limited Plano is a smoke-free property.

Notification and fees:

Rollaway beds are available for USD 15.00 per night

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 06/16/14

- If you change or cancel your booking after 3:00 PM, 06/16/14 ((GMT-06:00) Central Time (US & Canada)) you will be charged for 1 night (including tax)

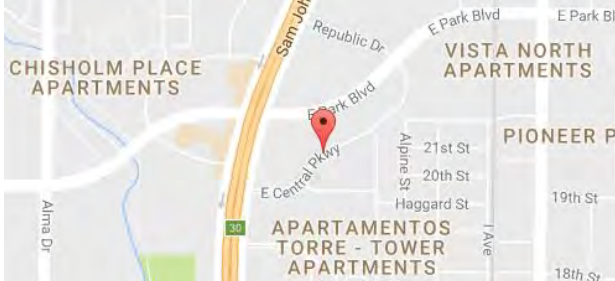
We will not be able to refund any payment for no-shows or early check-out.

You'll be asked to pay the following charges at the property:

- Cash deposit: USD 25 per stay

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

Map to your hotel



Directions

- Interurban Railway Musuem - 1 km / 0.6 mi
- ArtCentre of Plano - 1.1 km / 0.7 mi
- Collin Creek Mall - 1.7 km / 1.1 mi
- The Main Event - 2.5 km / 1.5 mi
- The Combat Cockroach Hall of Fame Museum - 2.8 km / 1.7 mi
- Plano Convention Center - 3.7 km / 2.3 mi
- WhirlyBall - 4.7 km / 2.9 mi
- Eisemann Center for the Performing Arts - 4.7 km / 2.9 mi
- Chase Oaks Golf Club - 5 km / 3.1 mi
- Courses at Watters Creek - 5.3 km / 3.3 mi
- Oak Point Park & Nature Preserve - 5.5 km / 3.4 mi
- Los Rios Golf Club - 5.8 km / 3.6 mi
- Pecan Hollow Golf Course - 6.2 km / 3.8 mi
- University of Texas at Dallas - 6.2 km / 3.9 mi
- Adventure Landing - 7 km / 4.4 mi

The closest major airports to Ramada Limited Plano are:

- Dallas, TX (WSL-North Dallas Heliport) - 13 km / 8.1 mi
 - Dallas, TX (ADS-Addison) - 13.7 km / 8.5 mi
 - Dallas, TX (DAL-Love Field) - 24.4 km / 15.1 mi
 - Dallas, TX (JDB-Downtown Heliport) - 29.7 km / 18.5 mi
 - Dallas, TX (DFW-Dallas-Fort Worth Intl.) - 34.3 km / 21.3 mi
- The preferred airport for Ramada Limited Plano is Dallas, TX (DFW-Dallas-Fort Worth Intl.).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 km and mile.

Visit Mapquest for more information on how to get to your hotel.

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< Manage your bookings

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US

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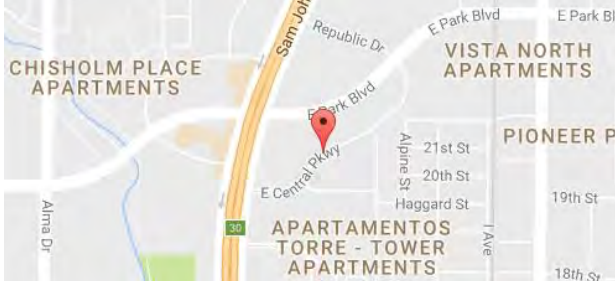
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- Collin Creek Mall - 1.7 km / 1.1 mi
- The Main Event - 2.5 km / 1.5 mi
- The Combat Cockroach Hall of Fame Museum - 2.8 km / 1.7 mi
- Plano Convention Center - 3.7 km / 2.3 mi
- WhirlyBall - 4.7 km / 2.9 mi
- Eisemann Center for the Performing Arts - 4.7 km / 2.9 mi
- Chase Oaks Golf Club - 5 km / 3.1 mi
- Courses at Watters Creek - 5.3 km / 3.3 mi
- Oak Point Park & Nature Preserve - 5.5 km / 3.4 mi
- Los Rios Golf Club - 5.8 km / 3.6 mi
- Pecan Hollow Golf Course - 6.2 km / 3.8 mi
- University of Texas at Dallas - 6.2 km / 3.9 mi
- Adventure Landing - 7 km / 4.4 mi

The closest major airports to Ramada Limited Plano are:

- Dallas, TX (WSL-North Dallas Heliport) - 13 km / 8.1 mi
 - Dallas, TX (ADS-Addison) - 13.7 km / 8.5 mi
 - Dallas, TX (DAL-Love Field) - 24.4 km / 15.1 mi
 - Dallas, TX (JDB-Downtown Heliport) - 29.7 km / 18.5 mi
 - Dallas, TX (DFW-Dallas-Fort Worth Intl.) - 34.3 km / 21.3 mi
- The preferred airport for Ramada Limited Plano is Dallas, TX (DFW-Dallas-Fort Worth Intl.).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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Booking details



Holiday Inn Washington-Central/White House
 1501 Rhode Island Ave Nw
 Washington, DC
 20005
 US
 +12024832000

Summary & Room Charges

Check in: **Tuesday, January 12, 2016**
 Check out: **Friday, January 15, 2016**
 Duration: **3 nights**
 Room type: **Room, 1 King Bed, Non Smoking**
 Total rooms: **2**

| | | |
|-------------------|--------------------------------------|-----------------|
| Room 1 | Room, 1 King Bed, Non Smoking | |
| Number of nights: | 3 nights | |
| Number of guests: | Jillian Weiss , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Tuesday, January 12, 2016 | \$209.49 |
| | Wednesday, January 13, 2016 | \$189.49 |
| | Thursday, January 14, 2016 | \$104.49 |

| | | |
|-------------------|--------------------------------------|-----------------|
| Room 2 | Room, 1 King Bed, Non Smoking | |
| Number of nights: | 3 nights | |
| Number of guests: | Ezra Young , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Tuesday, January 12, 2016 | \$209.49 |
| | Wednesday, January 13, 2016 | \$189.49 |
| | Thursday, January 14, 2016 | \$104.49 |

| | |
|--|-----------------|
| Hotels.com® Rewards redeem value: | \$189.03 |
| Tax recovery charges and service fees | \$118.61 |
| Total: | \$936.52 |

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: **Jillian Weiss**

Card type: **AmericanExpress**
 Card number: **XXXXXXXXXX1007**

Billing address: **10987**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.
 Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
 Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Important notices:

An onsite parking tax of 18% is imposed by the city and collected at the property. The tax amount is subject to change, is applicable only to guests parking at the property, and has been determined by the local administration. For further details, please contact the property using the information contained in the confirmation email received after booking.

Amenity highlights:

Holiday Inn Washington-Central/White House has a restaurant and cocktail lounge, and room service is available from early morning to late evening. This historic district Washington, DC hotel includes a 24-hour business center with 11,000 square feet of meeting facilities, a concierge desk, and fitness center. Wireless Internet access is complimentary. The outdoor pool is on a deck overlooking the city. This hotel also offers event catering, an ATM machine, and a TV in the lobby.

Notification and fees:

Self parking costs USD 38 per night with in/out privileges

Rollaway beds are available for USD 15.00 per night

Cooked-to-order breakfast is offered for an extra charge of USD 18.14 per person (approximately)

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

- If you change or cancel your booking after 6:00 PM, 01/10/16 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)
- If you change or cancel your booking on or before 6:00 PM, 01/10/16 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel**Directions**

- Walter E. Washington Convention Center - 1 km / 0.6 mi
- Ellipse - 1 km / 0.6 mi
- White House - 1.1 km / 0.7 mi
- Phillips Collection - 1.1 km / 0.7 mi
- Lincoln Theater - 1.1 km / 0.7 mi
- World Bank - 1.2 km / 0.7 mi
- International Monetary Fund - 1.2 km / 0.8 mi
- National Public Radio - 1.3 km / 0.8 mi
- National Theatre - 1.4 km / 0.8 mi
- Calvary Baptist Church - 1.4 km / 0.9 mi
- Ford's Theater - 1.5 km / 0.9 mi
- National Aquarium - 1.5 km / 0.9 mi
- George Washington University - 1.5 km / 0.9 mi
- George Washington University Hospital - 1.5 km / 1 mi
- National Portrait Gallery - 1.5 km / 1 mi

The closest major airports to Holiday Inn Washington-Central/White House are:

- Washington, DC (DCA-Ronald Reagan Washington National) - 6.6 km / 4.1 mi
- College Park, MD (CGS) - 12.5 km / 7.8 mi
- Camp Springs, MD (ADW-Andrews Air Force Base) - 19.6 km / 12.2 mi
- Gaithersburg, MD (GAI-Montgomery County Airpark) - 30.9 km / 19.2 mi
- Fort Meade, MD (FME-Tipton) - 31.1 km / 19.3 mi

The preferred airport for Holiday Inn Washington-Central/White House is Washington, DC (DCA-Ronald Reagan Washington National).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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Your Hotels.com confirmation number: **128095206952**. Thank you for booking with Hotels.com

Booking details



Sheraton Oklahoma City Downtown Hotel
 1 N Broadway Ave
 Oklahoma City, OK
 73102
 US
 +14052352780

Summary & Room Charges

Check in: **Sunday, March 6, 2016**
 Check out: **Tuesday, March 8, 2016**
 Duration: **2 nights**
 Room type: **Traditional Room**
 Total rooms: **1**

| | | |
|-------------------|-------------------------------|-----------------|
| Room 1 | Traditional Room | |
| Number of nights: | 2 nights | |
| Number of guests: | Rachel Tudor , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Sunday, March 6, 2016 | \$131.20 |
| | Monday, March 7, 2016 | \$131.20 |

Tax recovery charges and service fees \$36.42
Total: **\$298.82**

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: **Jillian Weiss**

Card type: **AmericanExpress**
 Card number: **XXXXXXXXXX1007**

Billing address: **10987**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.
 Government-issued photo identification and a credit card are required at check-in for incidental charges.
 Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Amenity highlights:

The Sheraton Oklahoma City Downtown Hotel offers a health club, and a seasonal outdoor pool. The hotel offers a restaurant and a bar/lounge is on site where guests can unwind with a drink. Complimentary WiFi is available throughout the hotel.

This 4-star property offers access to a business center and meeting rooms. Event facilities measuring 17,000 sq. feet to 21,000 sq. feet (1,580 sq. meters to 1,950 sq. meters) include a conference center and conference space. This business-friendly hotel also offers gift shops/newsstands, concierge services, and dry cleaning/laundry services. Parking is available onsite for a surcharge.

Sheraton Oklahoma City Downtown Hotel is a smoke-free property.

Notification and fees:

Valet parking costs USD 25 per night with in/out privileges

Rollaway beds are available for an additional charge

Buffet breakfast is offered for an extra charge of USD 15.99 per person (approximately)

Cribs/Infant beds are available for an extra charge

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 03/05/16

- If you change or cancel your booking after 6:00 PM, 03/05/16 ((GMT-06:00) Central Time (US & Canada)) you will be charged a 100% fee

We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel



Directions

- Red Earth Museum - 0.2 km / 0.1 mi
- Chesapeake Energy Arena - 0.3 km / 0.2 mi
- American Banjo Museum - 0.3 km / 0.2 mi
- Myriad Botanical Gardens - 0.4 km / 0.2 mi
- Ford Center - 0.4 km / 0.3 mi
- Cox Convention Center - 0.5 km / 0.3 mi
- Stage Center - 0.5 km / 0.3 mi
- Oklahoma City Museum of Art - 0.6 km / 0.4 mi
- Wormy Dog Saloon - 0.7 km / 0.4 mi
- Civic Center Music Hall - 0.7 km / 0.4 mi
- Oklahoma City National Memorial and Museum - 0.7 km / 0.5 mi
- Chickasaw Bricktown Ballpark - 0.8 km / 0.5 mi
- Rocktown Climbing Gym - 1 km / 0.6 mi
- Union Station - 1 km / 0.6 mi
- Oklahoma City Boathouse District - 1.3 km / 0.8 mi

The closest major airports to Sheraton Oklahoma City Downtown Hotel are:

Oklahoma City, OK (OKC-Will Rogers World) - 10.8 km / 6.7 mi

Oklahoma City, OK (PWA-Wiley Post) - 13.4 km / 8.3 mi

The preferred airport for Sheraton Oklahoma City Downtown Hotel is Oklahoma City, OK (OKC-Will Rogers World).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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Bonham State Park - 45.3 km / 28.2 mi

The preferred airport for Hampton Inn Sherman is Sherman, TX (PNX-North Texas Regional) - 6.8 km / 4.2 mi.
Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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Booking details



Holiday Inn Washington-Central/White House
 1501 Rhode Island Ave Nw
 Washington, DC
 20005
 US
 +12024832000

Summary & Room Charges

Check in: **Tuesday, January 12, 2016**
 Check out: **Friday, January 15, 2016**
 Duration: **3 nights**
 Room type: **Room, 1 King Bed, Non Smoking**
 Total rooms: **2**

| | | |
|-------------------|--------------------------------------|-----------------|
| Room 1 | Room, 1 King Bed, Non Smoking | |
| Number of nights: | 3 nights | |
| Number of guests: | Jillian Weiss , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Tuesday, January 12, 2016 | \$209.49 |
| | Wednesday, January 13, 2016 | \$189.49 |
| | Thursday, January 14, 2016 | \$104.49 |

| | | |
|-------------------|--------------------------------------|-----------------|
| Room 2 | Room, 1 King Bed, Non Smoking | |
| Number of nights: | 3 nights | |
| Number of guests: | Ezra Young , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Tuesday, January 12, 2016 | \$209.49 |
| | Wednesday, January 13, 2016 | \$189.49 |
| | Thursday, January 14, 2016 | \$104.49 |

| | |
|--|-----------------|
| Hotels.com® Rewards redeem value: | \$189.03 |
| Tax recovery charges and service fees | \$118.61 |
| Total: | \$936.52 |

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: **Jillian Weiss**

Card type: **AmericanExpress**
 Card number: **XXXXXXXXXX1007**

Billing address: **10987**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.
 Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
 Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Important notices:

An onsite parking tax of 18% is imposed by the city and collected at the property. The tax amount is subject to change, is applicable only to guests parking at the property, and has been determined by the local administration. For further details, please contact the property using the information contained in the confirmation email received after booking.

Amenity highlights:

Holiday Inn Washington-Central/White House has a restaurant and cocktail lounge, and room service is available from early morning to late evening. This historic district Washington, DC hotel includes a 24-hour business center with 11,000 square feet of meeting facilities, a concierge desk, and fitness center. Wireless Internet access is complimentary. The outdoor pool is on a deck overlooking the city. This hotel also offers event catering, an ATM machine, and a TV in the lobby.

Notification and fees:

Self parking costs USD 38 per night with in/out privileges

Rollaway beds are available for USD 15.00 per night

Cooked-to-order breakfast is offered for an extra charge of USD 18.14 per person (approximately)

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

- If you change or cancel your booking after 6:00 PM, 01/10/16 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)
- If you change or cancel your booking on or before 6:00 PM, 01/10/16 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel**Directions**

Walter E. Washington Convention Center - 1 km / 0.6 mi
 Ellipse - 1 km / 0.6 mi
 White House - 1.1 km / 0.7 mi
 Phillips Collection - 1.1 km / 0.7 mi
 Lincoln Theater - 1.1 km / 0.7 mi
 World Bank - 1.2 km / 0.7 mi
 International Monetary Fund - 1.2 km / 0.8 mi
 National Public Radio - 1.3 km / 0.8 mi
 National Theatre - 1.4 km / 0.8 mi
 Calvary Baptist Church - 1.4 km / 0.9 mi
 Ford's Theater - 1.5 km / 0.9 mi
 National Aquarium - 1.5 km / 0.9 mi
 George Washington University - 1.5 km / 0.9 mi
 George Washington University Hospital - 1.5 km / 1 mi
 National Portrait Gallery - 1.5 km / 1 mi

The closest major airports to Holiday Inn Washington-Central/White House are:

Washington, DC (DCA-Ronald Reagan Washington National) - 6.6 km / 4.1 mi
 College Park, MD (CGS) - 12.5 km / 7.8 mi
 Camp Springs, MD (ADW-Andrews Air Force Base) - 19.6 km / 12.2 mi
 Gaithersburg, MD (GAI-Montgomery County Airpark) - 30.9 km / 19.2 mi
 Fort Meade, MD (FME-Tipton) - 31.1 km / 19.3 mi
 The preferred airport for Holiday Inn Washington-Central/White House is Washington, DC (DCA-Ronald Reagan Washington National).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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This booking has been completed.

Your Hotels.com confirmation number: **128095206952**. Thank you for booking with Hotels.com

Booking details



Sheraton Oklahoma City Downtown Hotel
 1 N Broadway Ave
 Oklahoma City, OK
 73102
 US
 +14052352780

Summary & Room Charges

Check in: **Sunday, March 6, 2016**
 Check out: **Tuesday, March 8, 2016**
 Duration: **2 nights**
 Room type: **Traditional Room**
 Total rooms: **1**

| | | |
|---------------------------------------|-------------------------------|-----------------|
| Room 1 | Traditional Room | |
| Number of nights: | 2 nights | |
| Number of guests: | Rachel Tudor , 1 adult | |
| Preferences*: | Non Smoking, King Bed | |
| Nightly charges: | Sunday, March 6, 2016 | \$131.20 |
| | Monday, March 7, 2016 | \$131.20 |
| Tax recovery charges and service fees | | \$36.42 |
| Total: | | \$298.82 |

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: **Jillian Weiss**

Card type: **AmericanExpress**
 Card number: **XXXXXXXXXX1007**

Billing address: **10987**
US

Additional hotel information

Checking in:
 Extra-person charges may apply and vary depending on property policy.
 Government-issued photo identification and a credit card are required at check-in for incidental charges.
 Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Amenity highlights:
 The Sheraton Oklahoma City Downtown Hotel offers a health club, and a seasonal outdoor pool. The hotel offers a restaurant and a bar/lounge is on site where guests can unwind with a drink. Complimentary WiFi is available throughout the hotel.
 This 4-star property offers access to a business center and meeting rooms. Event facilities measuring 17,000 sq. feet to 21,000 sq. feet (1,580 sq. meters to 1,950 sq. meters) include a conference center and conference space. This business-friendly hotel also offers gift shops/newsstands, concierge services, and dry cleaning/laundry services. Parking is available onsite for a surcharge.
 Sheraton Oklahoma City Downtown Hotel is a smoke-free property.

Notification and fees:
Valet parking costs USD 25 per night with in/out privileges

Rollaway beds are available for an additional charge

Buffet breakfast is offered for an extra charge of USD 15.99 per person (approximately)

Cribs/Infant beds are available for an extra charge

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 03/05/16

- If you change or cancel your booking after 6:00 PM, 03/05/16 ((GMT-06:00) Central Time (US & Canada)) you will be charged a 100% fee

We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel



Directions

- Red Earth Museum - 0.2 km / 0.1 mi
- Chesapeake Energy Arena - 0.3 km / 0.2 mi
- American Banjo Museum - 0.3 km / 0.2 mi
- Myriad Botanical Gardens - 0.4 km / 0.2 mi
- Ford Center - 0.4 km / 0.3 mi
- Cox Convention Center - 0.5 km / 0.3 mi
- Stage Center - 0.5 km / 0.3 mi
- Oklahoma City Museum of Art - 0.6 km / 0.4 mi
- Wormy Dog Saloon - 0.7 km / 0.4 mi
- Civic Center Music Hall - 0.7 km / 0.4 mi
- Oklahoma City National Memorial and Museum - 0.7 km / 0.5 mi
- Chickasaw Bricktown Ballpark - 0.8 km / 0.5 mi
- Rocktown Climbing Gym - 1 km / 0.6 mi
- Union Station - 1 km / 0.6 mi
- Oklahoma City Boathouse District - 1.3 km / 0.8 mi

The closest major airports to Sheraton Oklahoma City Downtown Hotel are:

Oklahoma City, OK (OKC-Will Rogers World) - 10.8 km / 6.7 mi

Oklahoma City, OK (PWA-Wiley Post) - 13.4 km / 8.3 mi

The preferred airport for Sheraton Oklahoma City Downtown Hotel is Oklahoma City, OK (OKC-Will Rogers World).

Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

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Booking details



Hampton Inn Sherman
2904 Michelle Dr
Sherman, TX
75092
US
+19038939333

Summary Room charges

Check in: **Tuesday, May 3, 2016**
Check out: **Thursday, May 5, 2016**
Duration: **2 nights**
Room type: **One King Bed, Non-Smoking, Accessible**
Total rooms: **1**

Room 1 One King Bed, Non-Smoking, Accessible

[Make changes to room reservation.](#)

Number of nights: **2 nights**
Number of guests: **Rachel Tudor , 1 adult**
Preferences*: **Non Smoking, King Bed**
Nightly charges: **Tuesday, May 3, 2016** **\$89.00**
Wednesday, May 4, 2016 **\$89.00**

Tax recovery charges and service fees \$23.14
Total: **\$201.14**

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment information

Name on card: **Ezra Young**
Card type: **AmericanExpress**
Card number: **371294XXXXX1019**
Billing address: **11211**
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Amenity highlights:

Hampton Inn Sherman features an indoor pool and a fitness center. Public areas are equipped with complimentary high-speed wireless Internet access. A complimentary breakfast is offered. This Sherman hotel also offers coffee/tea in the lobby, complimentary newspapers in the lobby, and laundry facilities. Onsite self parking is complimentary.

Hotel Terms & Conditions

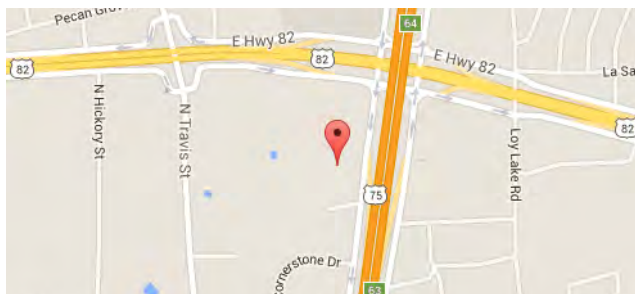
Extra-person charges may apply and vary depending on hotel policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 05/02/16

- If you change or cancel your booking after 11:59 PM, 05/02/16 ((GMT-06:00) Central Time (US & Canada)) you will be charged for 1 night (including tax)
- We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel



Directions

- Austin College - 2.9 km / 1.8 mi
- Harber Wildlife Museum - 3.3 km / 2.1 mi
- Kelly Square - 3.5 km / 2.2 mi
- Sherman Museum - 3.7 km / 2.3 mi
- Grayson County College - 4.5 km / 2.8 mi
- Texoma Medical Center - 5.2 km / 3.3 mi
- Grayson County Frontier Village and Museum - 7.2 km / 4.5 mi
- Frontier Village - 7.5 km / 4.6 mi
- Eisenhower Birthplace State Historic Site - 11.7 km / 7.3 mi
- Red River Railroad Museum - 12.1 km / 7.5 mi
- Eisenhower State Park - 15.9 km / 9.9 mi
- Sam Rayburn House Museum - 39 km / 24.2 mi
- Sam Rayburn Library and Museum - 40.5 km / 25.2 mi

Bonham State Park - 45.3 km / 28.2 mi

The preferred airport for Hampton Inn Sherman is Sherman, TX (PNX-North Texas Regional) - 6.8 km / 4.2 mi.
Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 km and mile.
Visit Mapquest for more information on how to get to your hotel.

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Ezra Young Reimbursements October 1, 2015 to February 17, 2016

| Date | Client | Description | Amount |
|-------------|-----------------|--|---------------|
| 10/3/15 | NA | Train ticket—NYC to DC RT. | 276.00 |
| 10/4/15 | NA | Taxi—Cab ride from Union Station to Hotel for TLC convening in DC. | 8.90 |
| 10/4/15 | NA | Food. | 8.00 |
| 10/5/15 | NA | Taxi. | 9.49 |
| 10/9/15 | Robison | Shipping materials to EEOC trial attorney reviewing client's case. | 31.62 |
| 10/12/15 | Tudor | 2 Thumb drives for discovery production to DOJ. | 44.62 |
| 10/13/15 | Tudor | Shipping—thumb drives to DOJ for discovery production. | 29.07 |
| 10/21/15 | Manning & Tudor | Shipping—one item to EEO investigator for Manning, one item to DOJ for Tudor. | 59.97 |
| 10/22/15 | NA | Office supplies—Paper. | 16.32 |
| 10/26/15 | Narasimhan | Shipping notice letters to GLAAD. | 24.40 |
| 10/28/15 | Tudor | Shipping—discovery production. | 53.87 |
| 10/29/15 | NA | Office supplies—folders and post-it notes. | 16.91 |
| 11/5/15 | Chavez | Taxi. | 34.50 |
| 11/06/15 | Chavez | Taxi. | 36.62 |
| 11/10/15 | Allen | Shipping—had to be expedited to get file in time to meet filing deadline for appeal. | 38.18 |
| 11/12/15 | Allen | Copying fees—file from City of Chicago. | 109.50 |
| 11/16/15 | Allen | Shipping—had to be expedited to meet filing deadline. | 44.92 |
| 11/16/15 | Allen | Shipping—letter to EEOC. | 6.47 |
| 11/19/15 | Allen | Copying fees—file from State of IL. | 111.00 |
| 11/20/15 | NA | Office supplies—DVD-Rs | 11.69 |
| 11/23/15 | Austin | Shipping—discovery production. | 62.41 |
| 11/24/15 | NA | Office supplies—printer toner. | 48.99 |
| 11/27/15 | NA | Office supplies—notebooks, legal dividers, binders. | 32.09 |
| 12/1/15 | Austin | Taxi. | 45.00 |
| 12/3/15 | Austin | Taxi. | 57.25 |
| 12/8/15 | Tudor | Medical records. | 132.30 |
| 12/09/15 | Allen | Shipping—letter to EEOC. | 6.96 |
| 12/27/15 | Sullivan | Meal during meeting with client. | 40.93 |
| 1/10/16 | Tudor | Train ticket. | 249.00 |
| 1/11/16 | Allen | Shipping—copies of response to reply to appeals to city (had to be expedited to meet filing deadline). | 103.08 |
| 1/14/16 | Tudor | Meal with client. | 119.60 |
| 1/14/16 | Tudor | Taxi. | 22.27 |
| 1/15/16 | Tudor | Meal. | 11.28 |

| | | | |
|---------|---------|---|--------|
| 1/15/16 | Tudor | Taxi. | 14.98 |
| 1/15/16 | Tudor | Taxi. | 16.48 |
| 1/15/16 | Tudor | Taxi. | 20.67 |
| 1/25/15 | Pearson | Taxi—uber had surge pricing due to storm. Regular taxis and car services not running in Brooklyn at the time. | 139.59 |
| 1/25/16 | Pearson | Taxi—airport to hotel. | 69.69 |
| 1/25/16 | Pearson | Meal. | 21.32 |
| 1/25/16 | Pearson | Meal. | 28.77 |
| 1/26/16 | Pearson | Meal with client. | 28.27 |
| 1/26/16 | Pearson | Meal with client. | 28.91 |
| 1/26/16 | Pearson | Taxi. | 5.10 |
| 1/26/16 | Pearson | Taxi. | 5.17 |
| 1/26/16 | Pearson | Taxi. | 5.10 |
| 1/27/16 | Pearson | Cab from hotel to airport. | 51.00 |
| 1/27/16 | Pearson | Meal. | 14.47 |
| 1/27/15 | Pearson | Meal (water). | 5.19 |
| 1/30/16 | NA | Office supplies—Paper. | 16.32 |
| 2/1/16 | Allen | Shipping—State appeal. | 22.95 |
| 2/1/16 | Allen | Shipping—State appeal. | 22.95 |
| 2/1/16 | Allen | Shipping—State appeal and notice of damages hearing request. | 45.90 |
| 2/1/16 | NA | Office Supplies—Paper. | 17.42 |
| 2/4/16 | Allen | Shipping—copy of State appeal to respondent. | 15.98 |
| 2/5/16 | Tudor | Shipping—deposition prep binders to client. | 93.08 |
| 2/10/16 | Manning | Shipping—affidavit copy to investigator. | 6.45 |
| 2/10/16 | NA | CLE—Cornell ILR CLE course. | 150.00 |
| 2/17/16 | Manning | Shipping—OPM notice of appeal. | 45.90 |

Total: \$2,794.87

YELLOW CAB OF DC (202)544-1212

| | |
|---------|------------|
| DATE | 01-15-2016 |
| TIME | 12:28 |
| CAR | B173 |
| DRIVER | 52357 |
| PLATE # | H77240 |

| | |
|---------|-------|
| JOB ID | 0 |
| METER | 4 |
| START | 12:13 |
| END | 12:27 |
| MILEAGE | 5.6 |

| | |
|--------|-------|
| FARE | 15.67 |
| SURCH. | 0.25 |
| EXTRAS | 0.25 |
| TIP | 4.75 |

| | |
|-------|-------|
| TOTAL | 20.67 |
|-------|-------|

| | |
|------------------|--------|
| PAYMENT | CREDIT |
| AMEX | |
| XXXXXXXXXXXX1019 | |
| AUTH. 511712 | |
| SWIPE | |
| AMOUNT | 20.67 |
| TOTAL | 20.67 |

SIGNATURE

Tudar

Person



WOLFGANG PUCK B KIOSK
CHARLOTTE INTERNATIONAL AIRPORT

181438 Genet

CHK 7382

GST 1

JAN27'16 10:42AM

TO GO

1 LG WTR FIJI L 4.79

SUBTOTAL 4.79

TAX 0.40

AMOUNT PAID 5.19

XXXXXXXXXXXX3298

MASTERCARD 5.19

--181438 Closed JAN27 10:42AM--

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

GRATUITY NOT INCLUDED

GRATUIDAD NO INCLUIDO

STOREID: CLTWPK03

*** 18% SERVICE CHARGE ADDED TO
PARTIES OF SIX OR MORE ***

Your order number is: 7382



Parking / Shopping & a whole lot more

Office 11206

442-E Lorimer Street Brooklyn, NY 11206

www.Office11206.com (718)599-5700

Shipment-----

USPS Priority Flat-Rate

Ship To:

Brian Nederloe

EEO Complaints Investigator

PO BOX 246

HUDSON, WI 54016-0246

Package ID: 105843 6.45

Contents:

documents

Tracking #: 9405510200830041472759

Actual Wt: 1 lbs 9.0 ozs

Rating Wt: 1.56 lbs

USPS Tracking [\$0.00]

SUBTOTAL 6.45

TAX 0.00

TOTAL 6.45

TEND Cash 6.45

Total shipments: 1

Law Office Of Jillian Weiss...

Steven 02/10/2016

#91315 02:30 PM

Workstation: 11 - Station 2

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

Any package(s) left here beyond the mentioned time frame will be considered abandoned and destroyed.

If you purchased Parcel Insurance please call us as soon as possible



Parking / Shipping & A Whole Lot More!

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Officell1206.com (718)599-5700

Shipment-----
USPS Priority Mail Express Flat-Rate
Ship To:
Brian Nederloe
EEO Complaints Investigator
PO BOX 246
HUDSON, WI 54016-0246
Package ID: 90622 19.99
Contents:
legal documents
Tracking #: 9470110200882774790293
Actual Wt: 1 lbs .0 ozs
Rating Wt: 1 lbs

Shipment-----
USPS Priority Mail Express Flat-Rate
Ship To:
Kindanee Jones
Oklahoma Attorney General's Office
313 NE 21ST ST
LITIGATION SECTION
OKLAHOMA CITY, OK 73105-3207
Package ID: 90623 19.99
Contents:
legal documents
Tracking #: 9470110200883810732123
Actual Wt: 1 lbs .0 ozs
Rating Wt: 1 lbs

Shipment-----
USPS Priority Mail Express Flat-Rate
Ship To:
Allan Townsend
U.S Department Of Justice Civil Rights
601 D ST NW
PHB4500
WASHINGTON, DC 20579-0035
Package ID: 90624 19.99
Contents:
legal documents
Tracking #: 9470110200881774658656
Actual Wt: 1 lbs .0 ozs
Rating Wt: 1 lbs

SUBTOTAL 59.97
TAX 0.00
TOTAL 59.97
TEND MCVisa 59.97

Ezra Young
Sasha 10/21/2015
#79840 06:56 PM
CCTran#1208194544

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

Any package(s) left here beyond the mentioned time frame will be considered abandoned and destroyed.

If you purchased Parcel Insurance claims must be made via email as soon as possible. Do not try to contact the carrier to file a claim. This will just delay the claims process.

All claims must be made via email to:
info@officell1206.com
No Exceptions!

We do not guarantee FedEx & UPS Ground shipment commitment times or USPS transactions.

USPS transactions must be handled by the local post office. The inclusion of a tracking number above for USPS products is for reference only & should not be considered a true method of tracking for a shipment.

For real tracking, please upgrade to a FedEx or UPS shipment.

US Postal Rates may be subject to a surcharge We do not guarantee any USPS Mail Services nor do we imply that you will receive a postmark/date stamp on any mail.

No Returns or Exchanges

Manning



Parking / Shipping & A Whole Lot More

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

Shipment-----

USPS Priority Mail Express Flat-Rate
Ship To:
Office of Federal Operations, EEOC
PO BOX 77960
WASHINGTON, DC 20013-8960
Package ID: 106532 22.95
Contents:
legal documents
Tracking #: 9470110200882920107111
Actual Wt: 0 lbs 6.0 ozs
Rating Wt: 0.38 lbs

Shipment-----

USPS Priority Mail Express Flat-Rate
Ship To:
Lashonn Woodland
EEO, OPM
1900 EAST ST NW ROOM 6460
WASHINGTON, DC 20415-0001
Package ID: 106533 22.95
Contents:
legal documents
Tracking #: 9470110200829920137298
Actual Wt: 0 lbs 5.0 ozs
Rating Wt: 0.31 lbs

SUBTOTAL 45.90
TAX 0.00
TOTAL 45.90
TEND MCVisa 45.90

Total shipments: 2
Law Office Of Jillian Weiss...
Charlie 02/17/2016
#91889 11:38 AM
Workstation: 11 - Station 2
CCTran#

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

Any package(s) left here beyond the mentioned time frame will be considered abandoned and destroyed.

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All claims must be made via email to:
info@office11206.com
No Exceptions!

We do not guarantee FedEx & UPS Ground shipment commitment times or USPS transactions. USPS transactions must be handled by the local post office. The inclusion of a tracking number above for USPS products is for reference only & should not be considered a true method of tracking for a shipment. For real tracking, please upgrade to a FedEx or UPS shipment.

US Postal Rates may be subject to a surcharge We do not guarantee any USPS Mail Services nor do we imply that you will receive a postmark/date stamp on any mail.

No Returns or Exchanges

A/R

Office 11206 CPU
 442 Lorimer St Ste D
 Brooklyn, NY, 11206-1030
 350995-B001

12/09/2015

03:51:12 PM

----- Sales Receipt -----

| Product | Sale | Final |
|-------------|------|-------|
| Description | Qty | Price |

| | | |
|--------------------|---|--------|
| First-Class Letter | 1 | \$0.71 |
|--------------------|---|--------|

(Expected Delivery Day: Mon 12/14)

(CHICAGO, IL 60661)

(Weight: 0 Lb 1.30 Oz)

| | | |
|-----------|---|--------|
| Certified | 1 | \$3.45 |
|-----------|---|--------|

(((USPS Certified Mail #)

(70141200000167460430)

| | | |
|-------------|---|--------|
| Return Rcpt | 1 | \$2.80 |
|-------------|---|--------|

(((USPS Return Rcpt #)

(9590940100605168475098)

| | | |
|-------|--|--------|
| Total | | \$6.96 |
|-------|--|--------|

| | | |
|------|--|--------|
| Cash | | \$6.96 |
|------|--|--------|

For tracking or inquiries go to USPS.com
 or call 1-800-222-1811.

Thank you!

Bill#: 1-13052-1-5900564-3

Clerk: USER1

All sales final on stamps and postage.



tions

U.S. Postal Service
CERTIFIED MAIL
Domestic

Allen

For

ice 11206 CPU
Lorimer St Ste D
Brooklyn, NY, 11206-1030
350995-8001

11/16/2015

01:39:35 PM

ANN
NY
ROOKLYN

----- Sales Receipt -----

| Product | Sale | Final |
|-------------|------|-------|
| Description | Qty | Price |

| | | |
|--------------------|---|--------|
| First-Class Letter | 1 | \$0.49 |
|--------------------|---|--------|

(Expected Delivery Day: Thu 11/19)

(CHICAGO, IL 60661)

(Weight: 0 Lb 0.95 Oz)

| | | |
|-----------|---|--------|
| Certified | 1 | \$3.45 |
|-----------|---|--------|

(@@USPS Certified Mail #)

(70151520000356516986)

| | | |
|-------------|---|--------|
| Return Rcpt | 1 | \$2.80 |
|-------------|---|--------|

(@@USPS Return Rcpt #)

(9590940309215223586479)

| | | |
|-------|--|--------|
| Total | | \$6.74 |
|-------|--|--------|

| | | |
|------|--|--------|
| Cash | | \$6.74 |
|------|--|--------|

@@For tracking or inquiries go to USPS.com or call 1-800-222-1811.

Thank you!

Bill#: 1-13052-1-5888406-2

Clerk: USER1

All sales final on stamps and postage.

Instructions

WILLEMANSBURG STATION
 263 SOUTH 4TH ST
 BROOKLYN, NY 11211-9997

02/01/2016 04:11:57 PM

=====
 Sales Receipt
 Product Sale Unit Final
 Description Qty Price Price
 =====

CHICAGO, IL 60601 \$22.95
 Zone-5

**Priority Mail Express 1-Day™
 FR Env with up to \$100.00
 Insurance and USPS Tracking™
 included
 %% USPS Tracking™ #:
 See receipt from form on mailpiece
 0 lb. 15.30 oz.
 Signature waived
 * Scheduled Delivery Day tomorrow,
 February 2, by noon if you mail it at
 this location before 5:15PM today.
 Money Back Guarantee

=====
 Issue Postage: \$22.95

CHICAGO, IL 60626 \$22.95
 Zone-5

**Priority Mail Express 1-Day™
 FR Env with up to \$100.00
 Insurance and USPS Tracking™
 included
 %% USPS Tracking™ #:
 See receipt from form on mailpiece
 0 lb. 3.20 oz.
 Signature waived
 * Scheduled Delivery Day tomorrow,
 February 2, by noon if you mail it at
 this location before 5:15PM today.
 Money Back Guarantee

=====
 Issue Postage: \$22.95

Total: \$45.90
 =====

Paid by:
 MasterCard \$45.90

Account #: XXXXXXXXXXXX3298
 Approval #: 33656P
 Transaction #: 835
 23-902590231-99

SSK Transaction #: B6
 USPS® #: 350888-9564

** Delivery date may be affected by
 the time tendered to the Postal
 Service™ in addition to weekend and
 holiday operational hours and
 transportation availability.

%% Text your tracking number to 2877/
 (2USPS) to get the latest status.
 Standard Message and Data rates may
 apply. You may also visit USPS.com
 USPS Tracking or call 1-800-222-1811
 or use this self-service kiosk (or any
 self-service kiosk at other Postal
 locations).

Save this receipt as evidence of
 insurance. For information on filing
 an insurance claim go to
<https://www.usps.com/help/claims.htm>.

Please retain all receipts from
 affixed forms. For inquiries or
 service failure refunds, both the
 sales receipt and the customer copy
 from the affixed form shall be
 required.

Thanks.
 It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
 REFUNDS FOR GUARANTEED SERVICES ONLY.

WILLIAMSBURG STATION
 263 SOUTH 4TH ST
 BROOKLYN, NY 11211-9997

02/01/2016 *Allen* 04:18:12 PM

Sales Receipt

| Product Description | Sale Qty | Unit Price | Final Price |
|---------------------|----------|------------|-------------|
|---------------------|----------|------------|-------------|

| | | | |
|-------------------|--|--|---------|
| CHICAGO, IL 60601 | | | \$22.95 |
|-------------------|--|--|---------|

Zone-5

****Priority Mail Express 1-Day™**

FR Env with up to \$100.00

Insurance and USPS Tracking™

included

%% USPS Tracking™ #:

See receipt from form on mailpiece

0 lb. 7.30 oz.

Signature waived

* Scheduled Delivery Day tomorrow,

February 2, by noon if you mail it at

this location before 5:15PM today.

Money Back Guarantee

| | |
|----------------|---------|
| Issue Postage: | \$22.95 |
|----------------|---------|

| | |
|---------------|----------------|
| Total: | \$22.95 |
|---------------|----------------|

| | |
|------------|---------|
| Paid by: | |
| MasterCard | \$22.95 |

Account #: XXXXXXXXXXXXX3298

Approval #: 25806P

Transaction #: 837

23-902590231-99

| | |
|--------------------|-------------|
| SSK Transaction #: | 68 |
| USPS® # | 350888-9564 |

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%% Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811, or use this self-service kiosk (or any self-service kiosk at other Postal locations).

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

Please retain all receipts from affixed forms. For inquiries or service failure refunds, both the sales receipt and the customer copy from the affixed form shall be required.

Thanks.
 It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE. REFUNDS FOR GUARANTEED SERVICES ONLY.

WILLIAMSBURG STATION
263 SOUTH 4TH ST
BROOKLYN, NY 11211-9997

02/01/2016 *Aliq* 04:16:42 PM

Sales Receipt

| Product Description | Sale Qty | Unit Price | Final Price |
|---------------------|----------|------------|-------------|
|---------------------|----------|------------|-------------|

CHICAGO, IL 60601 \$22.95

Zone-5

**Priority Mail Express 1-Day™

FR Env with up to \$100.00

Insurance and USPS Tracking™

included

%% USPS Tracking™ #:

See receipt from form on mailpiece

0 lb. 3.20 oz.

Signature waived

* Scheduled Delivery Day tomorrow.

February 2, by noon if you mail it at

this location before 5:15PM today.

Money Back Guarantee

=====
Issue Postage: \$22.95

Total: =====
\$22.95

Paid by:

MasterCard \$22.95

Account #: XXXXXXXXXXXXX3298

Approval #: 49620P

Transaction #: 836

23-902590231-99

SSK Transaction #: 67

USPS® # 350888-9564

** Delivery date may be affected by the time tendered to the Postal Service™ in addition to weekend and holiday operational hours and transportation availability.

%% Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811, or use this self-service kiosk (or any self-service kiosk at other Postal locations).

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

Please retain all receipts from affixed forms. For inquiries or service failure refunds, both the sales receipt and the customer copy from the affixed form shall be required.

Thanks.
It's a pleasure to serve you.

Pappas

Pappas BBQ #01
1217 Pierce, Houston, TX 77002
(713) 659-1245

0777

MARSHAY F SvrCk:343 14:53 01/26/16
DINE IN

| | |
|---------------------------|-------|
| 1 BBQ Chicken Sandwich | 6.75 |
| 1 Combo Special | 12.95 |
| 3rd + 1st Beverage | 2.15 |
| 1 Bottle Jose Equis Lager | 3.25 |

Sub Total: 26.70

Tax: 2.21

01/26 14:53 TOTAL: 28.91

Master Crd xxxx3298 28.91

TOTAL: 28.91

We would like to hear about your dining experience. Please visit our website at www.pappasbbq.com

ORDER #: 77

| | | |
|----------|--------|-------|
| AMT-TEND | CHANGE | TALLY |
| 28.91 | | 28.91 |

Table 7 Bistro
713-227-4800
720 Fannin
Houston, TX 77002

Date: 01/26/2016 08:51AM
Card Type: Mastercard
Acct Num: *****3298
Exp Date: **/**
Auth Code: 59816P
Check: 1918
Table: 32-1
Server: 10043 Sylvia

Amount: \$23.27

** CUSTOMER COPY **

Tip _____

Total 34.27

Please visit us again soon!

Let us cater you next event!
www.district7grill.com

** CUSTOMER COPY **

Taylor



ShopHouse

40 Massachusetts Ave, NE,
Washington DC 20002
(202) 753-1991

Host: Annika 01/15/2016
ORDER #: 42 3:03 PM
10346

Grilled Chicken Bowl 7.25
Extra Side 1.00
Bottled Water 2.00

Subtotal 10.25
Tax 1.03

DINE IN Total 11.28
AMEX #XXXXXXXXXXXX1019 11.28
Authorizing...
Balance Due 11.28

Bathroom Code: 5186
We Are Hiring
Apply Now

www.shophousekitchen.com/careers

Lupo Verde
1401 T Street NW
Washington, DC 20009
ph 202 827 4752 fax 202 827 4751
www.LupoVerdeDC.com

34 Vincenzo

Tbl 20/1 Chk 3149 198*
Jan 14 '16 09:28PM

| | |
|------------------|--------------|
| 1 Bread | 0.00 |
| 4 Gls fontezoppa | 52.00 |
| 1 Orecchiette | 18.00 |
| 1 Nino Da Vinci | 16.00 |
| Subtotal | 86.00 |
| Sales Tax | 8.60 |
| 11:34PM Total | 94.60 |

The following Gratuity table is provided for your convenience:

18% Gratuity = \$17.03

20% Gratuity = \$18.92

25% Gratuity = \$23.65

JOIN US ON FACEBOOK & TWITTER

Serving Brunch
Every Saurday & Sunday
10am to 3pm

Allen



PACKING/SHIPPING & A WHOLE LOT MORE

223 Bedford Ave Brooklyn, NY 11211
www.Office11211.com (718) 782-0151

Shipment-----

USPS Priority Flat-Rate

Ship To:

Teri Firmiss Thompson
Loyola University
820 N MICHIGAN AVE STE 750
CHICAGO, IL 60611-2147

Package ID: 399201 7.99

Contents:

documents

Tracking #: 9405510200882905527914

Actual Wt: 0 lbs 3.0 ozs

Rating Wt: 0.19 lbs

USPS Tracking [\$0.00]

Shipment-----

USPS Priority Flat-Rate

Ship To:

Christopher Havener
Aramark American Food
1101 MARKET ST FL 29
PHILADELPHIA, PA 19107-2934

Package ID: 399202 7.99

Contents:

documents

Tracking #: 9405510200881905476826

Actual Wt: 0 lbs 6.0 ozs

Rating Wt: 0.38 lbs

USPS Tracking [\$0.00]

SUBTOTAL 15.98

TAX 0.00

TOTAL 15.98

TEND MCVisa 15.98

Total shipments: 2

Ezra Young

Gerard 02/04/2016

#443723 04:39 PM

Workstation: 75 - Station Three

CCTran#

The inclusion of a tracking number above for USPS products is for reference only & should not be considered a true method of tracking for a shipment. For real tracking, please upgrade to a FedEx or DHL shipment.

Office 11211 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost or damaged or late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

Any package(s) left here beyond the mentioned time frame will be considered abandoned and destroyed.

We do not guarantee FedEx Ground shipment commitment times or USPS transactions.

Shipping prohibited items such as alcohol, drugs, tobacco products, etc, will result in your shipment being destroyed by the carrier and a refund will not be offered.

Like us on Facebook

www.facebook.com/office11211

US Postal Rates are subject to a surcharge

X

~~ORIGINAL~~

MED# 3497

DRIVER: 5253323

CUSTOMER COPY

12/03/15 TR10489

START END MILES

00:36 01:03 15.7

Regular Fare

RATE 1:\$ 44.50

EXTRA: \$ 0.50

SURCH: \$ 0.00

STSRCH:\$ 0.50

INSRCH:\$ 0.30

TIP: \$ 11.45

TOTAL: \$ 57.25

CARD TYPE: AMEX

XXXXXXXXXX1019

AUTH:511846

Austin

THANKS

TO CONTACT TLC

Shari's Cafe & Pies
Tacoma #158

226220 Krist-5

Tbl 24/1 Chk 320 Gst 2
Dec27'15 03:07PM

| | |
|--------------------------|--------------|
| 1 AMERICAN SAL | 9.69 |
| ADD CUP DAILY | 2.29 |
| 1 CFS | 11.29 |
| 2 TRADITIONAL RST @ 2.49 | 4.98 |
| Subtotal | 28.25 |
| Tax | 2.68 |
| 03:08PM Total | 30.93 |

--- Please Pay Cashier ---

WE WANT TO HEAR ABOUT YOUR
EXPERIENCE AT SHARI'S!

Please go to
SharisListens.smg.com within
the next 7 days and fill out a
survey and with your next
purchase receive ONE of the
following:

- * Cinnamon Roll (997)
 - * Stuffed Hashbrowns (984)
 - * Caramel Macchiato (950)
 - * Mozzarella App (1019)
- 40.93

To complete the survey, use the
invitation code at the bottom of
this receipt. After completion
of the survey, you will be
provided with a validation code
to be used with the receipt to
redeem your incentive.

1102-3227-0115-0588

Please write your validation
code below and provide this
receipt with payment.

Person

THE REFINERY

Date: 1/25/2016 Time: 7:36:32 PM

Status: Approved
 Card Type: Master Card
 Card Number: XXXXXXXXXXXXX3298
 Expiration Date: X/XX/XXXX
 Swipe/Manual: Manual
 Server ID/Name: 3 / BQT 3
 Check Number: 217048 / 1
 Tab Number: 4931
 Card Owner: Manual Ent

Amount 17.32
 Tip 4.00
 Total 21.32

Approval: 30132P

 ***** Customer Copy *****

Alien

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

Shipment-----
FedEx Priority Overnight Envelope
Ship To:
City Of Chicago Commission on Human Resources
740 N SEDGWICK ST FL 4
CHICAGO, IL 60654-3478
Package ID: 102032 39.87
Contents:
Documents
Tracking #: 782139486741
Actual Wt: 0 lbs 10.0 ozs
Rating Wt: 0.63 lbs

Shipment-----
FedEx Standard Overnight Envelope
Ship To:
Teri Thompson
Loyola University Chicago
820 N MICHIGAN AVE
CHICAGO, IL 60611-2147
Package ID: 102036 38.39
Contents:
Documents
Tracking #: 782139545803
Actual Wt: 0 lbs 10.0 ozs
Rating Wt: 0.63 lbs

Shipment-----
FedEx Standard Overnight Envelope
Ship To:
Christopher Havener
Aramark
1101 MARKET ST
29TH FLOOR
PHILADELPHIA, PA 19107-2934
Package ID: 102039 24.82
Contents:
documents
Tracking #: 782139578194
Actual Wt: 0 lbs 10.0 ozs
Rating Wt: 0.63 lbs

SUBTOTAL 103.08
TAX 0.00
TOTAL 103.08
TEND MCVisa 103.08

Total shipments: 3
Law Office Of Jillian Weiss...
Josh 01/11/2016
#88276 12:53 PM
Workstation: 6 - Workstation Three
CCTran#

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

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If you purchased Parcel Insurance claims must be made via email as soon as possible. Do not try to contact the carrier to file a claim. This will just delay the claims process.

All claims must be made via email to:
info@office11206.com
No Exceptions!

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For real tracking, please upgrade to a FedEx or UPS shipment.

US Postal Rates may be subject to a surcharge
We do not guarantee any USPS Mail Services nor do we imply that you will receive a postmark/date stamp on any mail.

No Returns or Exchanges

Document 302-4 Filed

HARRIS
GST PHARMACY
7189631018
669 GRAND ST
BROOKLYN NY 11211

02/01/2016 2:24AM 01
000000#4253 CLERK01

| | | |
|----------|----|---------|
| DEPT. 01 | 11 | \$8.00 |
| DEPT. 01 | 11 | \$8.00 |
| MDSE ST | | \$16.00 |
| TAX1 | | \$1.42 |

| | | |
|--------|----|---------|
| ITEMS | 20 | |
| CHARGE | | \$17.42 |

MOBIL LIMOUSINE INC.

MOBIL LIMOUSINE INC.

CHARGE FORM

COMPANY NAME _____

ACCOUNT# _____

EMPLOYEE NAME _____

EMPLOYEE ID # _____

718-383-8300 - 212-714-0333

1-888-700-8878

www.mobilcarlimo.com

Prices are subject to change without notification

APPROVAL CODE _____

| | | | | | |
|------|------|-------|----|------|-------|
| AMEX | D.C. | DISC. | MC | VISA | OTHER |
|------|------|-------|----|------|-------|

| | | | | | |
|-------------------|---|---------------------------|-------|----------------|--------------------|
| DATE | TIME <input type="checkbox"/> AM <input type="checkbox"/> PM | CALL / FARE / JOBS Number | CAR # | OTHER | |
| PICK-UP POINT | | ZONE / ZIP | WT | R.R. | MISC. \$ |
| FINAL DESTINATION | | | | O.T. | TOLLS / PARKING \$ |
| STOPS 1 | | | | MISC-PHONE | STOPS \$ |
| 2 | | | | SPEC ROUTE | WAIT TIME \$ |
| 3 | | | | PACKAGE & TIPS | OTHER |

CUSTOMER SIGNATURE

X

06450

TOTAL

45.00

CREDIT RECEIPT

| | | |
|------------------|-------------|----------|
| HACK # | : | 05403553 |
| MEDALLION | : | 6M79 |
| 11/06/15 | 18:21-18:50 | |
| TRIP # | : | 3108 |
| RATE # | : | 1 |
| STAND. CITY RATE | | |
| Miles R1 | : | 8.59 |
| FARE R1 | : | \$27.50 |
| EXTRAS | : | \$1.00 |
| STATE SRCHG. | : | \$0.50 |
| IMP. SRCHG. | : | \$0.30 |
| TIPS | : | \$7.32 |
| GRAND TOTAL | : | \$36.62 |
| CARDNUMBER | : | 1587 |
| AUTHOR. | : | 01146P |

Contact TLC DIAL 3-1-1

USA Motors, Inc.

Cab # A263

CUSTOMER COPY

01/15/16 TR 877

START END MILES

14:31 14:50 1.9

Regular Fare

Fare: \$ 12.43

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.25

Tip: \$ 3.80

TOTAL: \$ 16.48

Card: 1019

AUTH: 519801

DCTC COMPLAINTS

LINE AND

WEBSITE ADDRESS

PH: 855-484-

4967, TTY 711

www.dctaxi.dc

Case # 302-71 Filed

PH: 855-484-4966

dctaxi.dc.gov

Tudo

DISTRICT CAB

202-398-0526

CREDIT RECEIPT

DRIVER: 00051466

CAB #: A723

DATE : 01/15/16

Time: 14:37-14:49

RATE #: 1

STANDARD RATE

Miles R1: 2.23

TRIP #: 8583

FARE : \$10.27

EXTRAS: \$1.00

SURCH.: \$0.25

TIPS : \$3.46

SURCH.: \$0.25

TIPS : \$3.46

Total : \$14.98

#Passengers: 01

HAEX ***1019

AUTHOR: 500020

DOCTO COMPLAINTS

LINES 11Y 711

855-484-4966

dctaxi.dc.gov

Tudor

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Officell1206.com (718)599-5700

Shipment-----

FedEx Standard Overnight Envelope

Ship To:

Kindanee Jones
Oklahoma Attorney General's Office
313 NE 21ST ST
LITIGATION SECTION
OKLAHOMA CITY, OK 73105-3207

Package ID: 91441 36.40

Contents:

paperwork

Tracking #: 781604487800

Actual Wt: 0 lbs 3.0 ozs

Rating Wt: 0.19 lbs

+-----
x 2Day

To:

Allan Townsend
U.S Department Of Justice Civil Rights
501 D ST NW
PHB4500
WASHINGTON, DC 20579-0035

Package ID: 91442 17.47

Contents:

paper

Tracking #: 781604510385

Actual Wt: 0 lbs 3.0 ozs

Rating Wt: 1 lbs

SUBTOTAL 53.87

TAX 0.00

TOTAL 53.87

TEND MCVisa 53.87

Law Office Of Jillian Weiss...

Steven 10/28/2015

#80505 02:12 PM

CCTran#1216786063

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

The shipping companies all have policies of their own regarding lost/damaged & late packages You can review them on their respective websites.

Packages that are returned to us for any reason must be picked up within 14 calendar days.

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All claims must be made via email to:

info@officell1206.com

No Exceptions!

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We do not guarantee any USPS Mail Services nor do we imply that you will receive a postmark/date stamp on any mail.

No Returns or Exchanges

Indo

Office 11206
412-E Lorimer Street Brooklyn, NY 11206
www.Officell1206.com (718)599-5700

Shipment-----

FedEx Priority Overnight Envelope

Ship To:

Allan Townsend
U.S Department Of Justice Civil Rights
601 D ST NW
PHB4500
WASHINGTON, DC 20579-0035

Package ID: 89471 29.07

Contents:

Letter & USB

Tracking #: 781503185361

Actual Wt: 0 lbs 2.0 ozs

Rating Wt: 0.13 lbs

SUBTOTAL 29.07

TAX 0.00

TOTAL 29.07

TEND MCVisa 29.07

Ezra Young

Isalyn 10/13/2015

#78862 10:41 AM

CCTran#1196959243

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Allen

Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Officell1206.com (718)599-5700

Shipment-----

FedEx Priority Overnight Envelope

Ship To:

Ms. Johnson

City Of Chicago Commission on Human Resources

740 N SEDGWICK ST FL 4
CHICAGO, IL 60654-3478

Package ID: 92844 38.18

Contents:

Letter

Tracking #: 781685590033

Actual Wt: 0 lbs 2.0 ozs

Rating Wt: 0.13 lbs

SUBTOTAL 38.18

TAX 0.00

TOTAL 38.18

TEND MCVisa 38.18

Law Office Of Jillian Weiss...

Isalyn 11/10/2015

#81760 12:40 PM

CCTran#1234165798

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

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No Returns or Exchanges



Office 11206
 442-E Lorimer Street Brooklyn, NY 11206
 www.Office11206.com (718)599-5700

Shipment-----
 FedEx Priority Overnight Envelope

To:
 Sarah Kate Ellis
 CEO & President GLAAD
 104 W 29TH ST FL 4
 NEW YORK, NY 10001-5310

Package ID: 91202 24.40

Contents:
 document

Tracking #: 781588662937
 Actual Wt: 0 lbs 2.0 ozs
 Packing Wt: 0.13 lbs

| | |
|-------------|-------|
| SUBTOTAL | 24.40 |
| TAX | 0.00 |
| TOTAL | 24.40 |
| TEND MCVisa | 24.40 |

Law Office Of Jillian Weiss...

Steven 10/26/2015
 80279 04:31 PM
 C:\Tran#1214499410

Office 11206 Corp takes no responsibility for any lost or damaged shipment(s).

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 info@office11206.com
 No Exceptions!

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Austin

Office 11206
 442-E Lorimer Street Brooklyn, NY 11206
 www.Office11206.com (718)599-5700

Shipment-----

FedEx Ground Home Delivery

Ship To:

Jill Wiss
 26 Patterson Hill RD
 TUXEDO PARK, NY 10987

Package ID: 94541 22.36

Contents:

PAPERS

Tracking #: 781773362048

Actual Wt: 7 lbs .0 ozs

Rating Wt: 7 lbs

Pkg Dims: 12.00 x 10.00 x 4.00

Shipment-----

FedEx 2Day

Ship To:

David M. Wilk Angela Brandt
 Larson & King
 30 E. Seventh st.
 STE #2800
 SAINT PAUL, MN 55101

Package ID: 94544 20.58

Contents:

disc documents

Tracking #: 781773491312

Actual Wt: 1 lbs .0 ozs

Rating Wt: 1 lbs

Shipment-----

FedEx Express Saver Commercial

Ship To:

Iris Halpern
 Denver Field Office, EEOC
 303 E. 17TH AVE
 STE#410
 DENVER, CO 80203

Package ID: 94547 19.47

Contents:

DISC

Tracking #: 781773552167

Actual Wt: 1 lbs .0 ozs

Rating Wt: 1 lbs

SUBTOTAL 62.41

TAX 0.00

TOTAL 62.41

TEND MCVisa 62.41

Total shipments: 3

Office Of Jillian Weiss...

11/22/2015

11206

Parking / Shipping & A Whole Lot More!

Office 11206
 442-E Lorimer Street Brooklyn, NY 11206
 www.Officell1206.com (718)599-5700

Shipment-----

FedEx Priority Overnight Envelope

Ship To:

Ms. Johnson

City Of Chicago Commission on Human Resou

rces

740 N SEDGWICK ST FL 4

CHICAGO, IL 60654-3478

Package ID: 93607 38.18

Contents:

paperwork

Tracking #: 781722254105

Actual Wt: 0 lbs 3.0 ozs

Rating Wt: 0.19 lbs

USPS Postage CPU 0.00

USPS Postage CPU 6.74

SUBTOTAL 44.92

TAX 0.00

TOTAL 44.92

TEND MCVisa 44.92

Law Office Of Jillian Weiss...

Steven 11/16/2015

#82348 01:43 PM

CCTran#1242878149

Office 11206 Corp takes no responsibility for an
 y lost or damaged shipment(s).

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No Exceptions!

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 a postmark/date stamp on any mail.

No Returns or Exchanges

Robison

Office 11206
 442-E Lorimer Street Brooklyn, NY 11206
 www.Office11206.com (718)599-5700

Shipment-----

FedEx 2Day

Ship To:

Ms. Kristen Foslid
 Trial Attorney EEOC
 100 SE 2ND ST
 MIAMI, FL 33131-2100

Package ID: 89151 31.62

Contents:

Documents

Tracking #: 781486608408

Actual Wt: 2 lbs 13.0 ozs

Rating Wt: 3 lbs

SUBTOTAL 31.62

TAX 0.00

TOTAL 31.62

TEND MCVisa 31.62

Ezra Young

Isalyn 10/09/2015

#78607 03:29 PM

CCTran#1192390703

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No Returns or Exchanges



Office 11206
442-E Lorimer Street Brooklyn, NY 11206
www.Office11206.com (718)599-5700

Shipment-----

FedEx 2Day

Ship To:

Rachel Tudor
4595 W SPRING CREEK PKWY APT 2612
PLANO, TX 75024-5244

Package ID: 105218 89.93

Contents:

books

Tracking #: 782315078887

Actual Wt: 9 lbs 11.0 ozs

Rating Wt: 10 lbs

Pkg Dims: 13.00 x 13.00 x 8.00

Box 12x12x6 2.89 TX

SUBTOTAL 92.82

TAX

State Tax on 2.89 0.26

TOTAL 93.08

TEND MCVisa 93.08

Total shipments: 1

Law Office Of Jillian Weiss...

Steven 02/05/2016

#90821 10:44 AM

Workstation: 0 - Master Workstation

CCTran#

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info@office11206.com

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products is for reference only &
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to a FedEx or UPS shipment.

US Postal Rates may be subject to a surcharge
We do not guarantee any USPS Mail Services
nor do we imply that you will receive
a postmark/date stamp on any mail.

No Returns or Exchanges

LGBT Concerning
TLC



Unburritable

40 Massachusetts Ave NE
Washington DC 20013
(202) 706-5935

Penya
#2578

10/04/2015
8:53 PM
20585

| | |
|------------------------------|-------|
| Chicken Burrito | 7.28 |
| Subtotal | 7.28 |
| Tax | 0.73 |
| Tip | -0.01 |
| CASH OUT Total | 8.00 |
| Mastercard #XXXXXXXXXXXX1587 | 8.00 |
| Authorizing... | |
| Balance Due | 8.00 |

We Are Hiring
Apply Now
www.chipotle.jobs

Person

OPERATED BY



CHILI'S

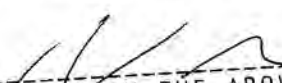
GEORGE BUSH INTERCONTINENTAL

CHECK: 8896
 TABLE: 10/1
 SERVER: 230950 Maria
 DATE: JAN27'16 6:17AM
 CARD TYPE: MASTERCARD
 ACCT #: XXXXXXXXXXXXX3298
 AUTH CODE: 97630P
 EZRA YOUNG

TOTAL: 10.27

TIP: 4.00

TOTAL: 14.27

X 
 I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

Document ^{Purse} 302-4 Filed 06/2
CREDIT RECEIPT

| | | |
|------------------|-------------|----------|
| HACK # | : | 00462593 |
| MEDALLION | : | 7E32 |
| 01/27/16 | 13:23-14:16 | |
| TRIP # | : | 10960 |
| RATE # | : | 1 |
| STAND. CITY RATE | | |
| Miles R1 | : | 10.01 |
| FARE R1 | : | \$40.00 |
| STATE SRCHG: | | \$0.50 |
| IMP. SRCHG. | : | \$0.30 |
| TIPS | : | \$10.20 |
| GRAND TOTAL: | | \$51.00 |
| CARDNUMBER | : | 3298 |
| AUTHOR. | : | 42779P |

Contact TLC DIAL 3-1-1

DUANEreade™by *Walgreens*#14225 2864 BROADWAY
NEW YORK, NY 10025
212-316-5113

261 8651 0004 10/12/2015 4:33 PM

SANDISK CRZR U USB F/D RED 16GB X
61965912010 A 40.98 SALE
2 @ 20.49
REGULAR PRICE 30.99
SAVINGS 21.00
RETURN VALUE 20.49 eaSUBTOTAL 40.98
SALES TAX A=8.875% 3.64TOTAL 44.62
MASTERCARD ACCT 1587 44.62
CHANGE .00AID A0000000041010
MasterCard
Integrated chip card

STORE ADVERTISED SAVINGS 21.00

THANK YOU FOR SHOPPING AT DUANE READE

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT DUANEREADE.COM/BALANCE.

RFN# 1422-5048-6511-1510-1203

TOTAL SAVINGS \$21.00
SAVINGS VALUE 34%
POINTS TO \$5 REWARD 5000

BALANCE REWARDS ACCT # *****8503

GET SALE PRICES WHEN YOU USE YOUR BALANCE
REWARDS CARD AND EARN POINTS ON FEATURED
ITEMS EACH WEEK - JUST LOOK FOR THE BLUE
TAGS! REDEEM FOR DOLLARS OFF FUTURE
PURCHASES. FOR MORE INFORMATION,
PLEASE GO TO DUANEREADE.COM/BALANCE.How are we doing?
Enter our monthly sweepstakes for
\$3,000 cashVisit
WWW.DRECARES.COM

or call toll free

1-800-821-9096within 72 hours to take a short
survey about this Duane Reade visit

SURVEY#

1422-5048-651

PASSWORD

1151-0120-324For contest rules, see store or
WWW.DRECARES.COM

0324-C

Document 302-4

Filed 06/20/18

W

= 01

1 21 54

10:04/15

10:02:56p

TRIP # 654

TRIP 1.81 mi

TRIP 1 \$ 8.65

TRIP 2 \$ 0.25

TOTAL \$ 8.90

CONGRATULATE CALL

see acct #967

see acct #967

see acct #967



From: service@paypal.com
 Subject: Your payment to ChartSwap, LLP
 Date: December 8, 2015 at 12:36 PM
 To: Ezra Young eyoung@jtweisslaw.com



You sent a payment of \$132.30 USD to ChartSwap, LLP.

Dec 8, 2015 09:36:26 PST
 Receipt No:1533-6981-9258-1937

Hello Ezra Young,

This charge will appear on your credit card statement as payment to PAYPAL *CHARTSWAPLL.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

ChartSwap, LLP
cust_service@chartswap.com
<http://www.chartswap.com>
 8558797927

Instructions to merchant:

Chartswap

Shipping information:

Shipping method:

Not specified

| Description | Unit price | Qty | Amount |
|------------------------------|------------|-----|---------------------|
| Purchase from ChartSwap, LLP | \$0.00 USD | 0 | \$0.00 USD |
| Total: | | | \$132.30 USD |

Receipt No: 1533-6981-9258-1937

Please keep this receipt number for future reference. You'll need it if you contact customer service at ChartSwap, LLP or PayPal.

[Help](#) | [Security Center](#)

RIGHT TO REFUND

When you use PayPal to make a purchase, you are protected by the Buyer Protection program. This means that you can get a full refund if you don't receive the item you ordered or if it's not as described. For more information, visit [paypal.com/buyerprotection](#).

You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if PayPal does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the money shall be forwarded or transmitted are not complied with, and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want a refund, you may contact PayPal by calling toll-free 1-888-221-1161.

For assistance with matters regarding your PayPal account not identified above, please contact us toll free at 1-888-221-1161.

PayPal as the licensee is liable for non-delivery or delayed delivery of your funds. PayPal, Inc. is licensed to receive and transmit money under New York law.

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

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PayPal Email ID PP1469 - e77229d49d034



From: ilrcustomerservice@cornell.edu
Subject: Cornell University, ILR Registration Confirmation
Date: February 10, 2016 at 11:43 AM
To: eic8@cornell.edu

Dear Participant,

Thank you for choosing Cornell University ILR School to meet your continuing education needs. You are registered and confirmed for the course/workshop listed below. If you have registered for multiple courses/workshops, individual confirmations will be emailed to you.

Confirmation of Registration:

Invoice number: 147685

Class Information:

Participant: Ezra Young:

Course/Workshop: 16SLEL903NY01 David Lopez, EEOC Genl Counsel, on Litigation & Enforcement

Date: 2/12/2016 - 2/12/2016

Time: 8:30A.M. - 11:00A.M.

Location: New York City ILR Conference Center
16 East 34th Street, 6th Floor (between 5th and Madison)
New York, NY 10016
866-470-1922

Workshop Total: \$150.00

PAYMENT POLICY:

Payment or payment guarantee must be submitted with your registration.

If payment guarantee was submitted with your registration, an invoice will be mailed to you or the designated payor in 7-10 days.

All payments should be mailed to ILR Accounts Receivable, PO Box 6838, Ithaca, NY 14851-6838.

Payments should be made payable to "Cornell ILR-AR" and should reference the Invoice number listed above. Cornell-ILR accepts check, money order or credit card. To obtain wire transfer payment instructions or make inquiries, please call the Customer Service Department at 1-866-470-1922.

CANCELLATION/TRANSFER/SUBSTITUTION POLICY:

Cancellations and transfers will be subject to a 25% charge unless received in writing 5 business days prior to the start of the course/workshop at ilrcustomerservice@cornell.edu . The full fee will be charged for any registration not cancelled in writing prior to the program. Substitutions of registrants can be made at any time unless there is pre-workshop materials.

ADA ACCOMMODATIONS:


Should you need ADA accommodations, please contact the registrar at your selected training location at least two week prior to the course/workshop date.

IMPORTANT INFORMATION:

1. All courses/workshops begin promptly at the stated start time.
2. Please refer to the following web page for additional information on your selected training location:
www.ilr.cornell.edu/regionalOffices/
Information available from this page includes: location address and telephone, hotel, parking and transportation information.
3. At our New York City location only: all visitors are required to show a picture ID when entering the building. The Conference Center opens at 8:15am.

Sincerely,

University,
ILR Customer Service Center
Cornell University, ILR
1-866-470-1922

From: O REMUS CAB HOUSTON via Square receipts@messaging.squareup.com 
Subject: Receipt from O REMUS CAB HOUSTON
Date: January 25, 2016 at 6:31 PM
To: ezraiyoung@gmail.com

OR

Things just got easier.

Now when you shop at sellers who use Square,
your receipts will be delivered automatically.

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O REMUS CAB HOUSTON

How was your experience?



\$69.69

Custom Amount \$55.75

Subtotal \$55.75

Tip \$13.94

Total \$69.69



O REMUS CAB HOUSTON

REMUS CAB HOUSTON

832-881-5099

MasterCard 3298



1/25/2016, 5:30 PM

#hGJD

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1455 Market Street, Suite 600, San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



From: cisko transportation via Square receipts@messaging.squareup.com
Subject: Receipt from cisko transportation
Date: January 14, 2016 at 6:48 PM
To: ezraiyoung@gmail.com



Reply to this email to leave feedback for cisko transportation



cisko transportation

How was your experience?



\$22.27

Custom Amount \$15.57

Subtotal \$15.57

Sales Tax (10%) \$1.56

Tip \$5.14

Total \$22.27

[Handwritten signature]





cisko transportation

Last Location

AMEX 1019

1/14/2016, 6:48 PM



#E4HB

EZRA YOUNG

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1455 Market Street, Suite 600, San Francisco, CA 94103


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Map data © [OpenStreetMap](#) contributors

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[Manage preferences](#) for digital receipts



From: etickets@amtrak.com 
 Subject: Amtrak: eTicket and Receipt for Your 10/04/2015 Trip - EZRA YOUNG
 Date: October 2, 2015 at 2:20 PM
 To: EZRAIYOUNG@GMAIL.COM

E

SALES RECEIPT

Purchased: 10/02/2015 11:20 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.



Merchant ID 00648
 60 Massachusetts Avenue
 Washington, DC 20002
 800-USA-RAIL
 Amtrak.com

Reservation Number - 8B60AC**NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip)**

OCTOBER 2, 2015

Billing Information

| | | |
|--|--------------|-----------------|
| EZRA YOUNG 30 DEVOE, APT. 1A BROOKLYN, NY 11211 | | |
| MasterCard ending in 1587 (Purchase) Authorization Code 49264P | Total | \$276.00 |

Purchase Summary - Ticket Number 2750648558052

| | | |
|---|--------------------------------|-----------------|
| Train 225: NEW YORK (PENN STATION), NY - WASHINGTON, DC | | |
| Depart 6:00 PM, Sunday, October 4, 2015 | | |
| 1 ACELA EXPRESS BUSINESS CL SEAT | | \$188.00 |
| Ticket Terms & Conditions | | |
| ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE | | |
| | Subtotal | \$188.00 |
| Train 188: WASHINGTON, DC - NEW YORK (PENN STATION), NY | | |
| Depart 7:10 PM, Tuesday, October 6, 2015 | | |
| 1 RESERVED COACH SEAT | | \$88.00 |
| | Subtotal | \$88.00 |
| | Total Charged by Amtrak | \$276.00 |

Passengers

Ezra Young

LEAD TRAINING

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



Final Details for Order #113-8409045-9903435

[Print this page for your records.](#)

Order Placed: November 23, 2015
Amazon.com order number: 113-8409045-9903435
Order Total: \$48.99

Shipped on November 24, 2015

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Brother TN450 High Yield Black Toner - Retail Packaging</i> | \$45.00 |
| Sold by: Amazon.com LLC | |

Condition: New

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$45.00 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$45.00 |
| Sales Tax: | \$3.99 |
| | ----- |

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$48.99

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$45.00 |
| Shipping & Handling: | \$0.00 |
| | ----- |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

| | |
|--------------------------------|---------|
| Total before tax: | \$45.00 |
| Estimated tax to be collected: | \$3.99 |
| | ----- |

Grand Total: \$48.99

Credit Card transactions Visa ending in 0267: November 24, 2015: \$48.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-7648072-7106624

[Print this page for your records.](#)

Order Placed: October 29, 2015
Amazon.com order number: 113-7648072-7106624
Order Total: \$16.91

Shipped on October 29, 2015

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>Post-it Notes, Jaipur Collection, 3 inch x 3 inch, 5 Pads/Pack (654-5UC)</i> Sold by: The Mega Deals (seller profile) | \$5.97 |
| Condition: New | |
| 1 of: <i>Globe-Weis Heavy Duty Expanding File with Flap and Cord Closure, 21 Pockets, A-Z, 1/3 Cut Tabs, Letter Size, Brown (R117ALHD)</i> Sold by: Amazon.com LLC | \$10.05 |
| Condition: New | |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

Item(s) Subtotal: \$16.02
Shipping & Handling: \$0.00

Total before tax: \$16.02
Sales Tax: \$0.89

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$16.91

Payment information

Payment Method:
MasterCard | Last digits: 1587

Item(s) Subtotal: \$16.02
Shipping & Handling: \$0.00

Total before tax: \$16.02
Estimated tax to be collected: \$0.89

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$16.91

Credit Card transactions MasterCard ending in 1587: October 29, 2015: \$16.91

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-6510093-3591424

[Print this page for your records.](#)

Order Placed: November 20, 2015
Amazon.com order number: 113-6510093-3591424
Order Total: \$11.69

Shipped on November 20, 2015

Items Ordered **Price**
1 of: *Verbatim 4.7 GB up to 16x Branded Recordable Disc DVD-R 10-Disc Slim Case 95099* \$6.75
Sold by: Amazon.com LLC
Condition: New

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

Item(s) Subtotal: \$6.75
Shipping & Handling: \$3.99

Total before tax: \$10.74
Sales Tax: \$0.95

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$11.69

Payment information

Payment Method:
Visa | Last digits: 0267

Item(s) Subtotal: \$6.75
Shipping & Handling: \$3.99

Total before tax: \$10.74
Estimated tax to be collected: \$0.95

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$11.69

Credit Card transactions Visa ending in 0267: November 20, 2015: \$11.69

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-5662227-8954659

[Print this page for your records.](#)

Order Placed: October 21, 2015
Amazon.com order number: 113-5662227-8954659
Order Total: \$16.32

Shipped on October 22, 2015

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>GP Spectrum® Standard 92 Multipurpose Paper, 8.5 x 11 Inches, 1 box of 3 packs (1500 Sheets) (998606)</i> | \$14.99 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$14.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$14.99 |
| Sales Tax: | \$1.33 |
| ----- | |

Shipping Speed:
Standard Shipping

Total for This Shipment: \$16.32

Payment information

Payment Method:
MasterCard | Last digits: 1587

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$14.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$14.99 |
| Estimated tax to be collected: | \$1.33 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$16.32

Credit Card transactions MasterCard ending in 1587: October 22, 2015: \$16.32

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-0963624-1194668

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Order Placed: November 24, 2015
Amazon.com order number: 113-0963624-1194668
Order Total: \$32.09

Shipped on November 27, 2015

| Items Ordered | Price |
|--|--------------|
| 3 of: <i>Gold Fibre Retro Pad, Wide Rule, 8-1/2 x 11-3/4, Antique Ivory, 70-Sheets/Pad</i> | \$5.08 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

| | |
|--------------------------|-----------------------------|
| Shipping Address: | Item(s) Subtotal: \$15.24 |
| Ezra Young | Shipping & Handling: \$0.00 |
| 30 DEVOE ST 1A | ----- |
| BROOKLYN, NY 11211-3505 | Total before tax: \$15.24 |
| United States | Sales Tax: \$1.35 |
| | ----- |

| | |
|------------------------|---|
| Shipping Speed: | Total for This Shipment: \$16.59 |
| Two-Day Shipping | ----- |

Shipped on November 24, 2015

| Items Ordered | Price |
|---|--------------|
| 2 of: <i>Avery Legal Dividers, Standard Collated Sets, Letter Size, Side Tabs, 1-25 Tab Set (01330)</i> | \$4.18 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

| | |
|--------------------------|-----------------------------|
| Shipping Address: | Item(s) Subtotal: \$8.36 |
| Ezra Young | Shipping & Handling: \$0.00 |
| 30 DEVOE ST 1A | ----- |
| BROOKLYN, NY 11211-3505 | Total before tax: \$8.36 |
| United States | Sales Tax: \$0.74 |
| | ----- |

| | |
|------------------------|--|
| Shipping Speed: | Total for This Shipment: \$9.10 |
| Two-Day Shipping | ----- |

Shipped on November 27, 2015

| Items Ordered | Price |
|---|--------------|
| 2 of: <i>Avery Durable View Binder with 2-Inch Slant Ring, Holds 8.5 x 11-Inch Paper, White, 1 Binder (17032)</i> | \$2.94 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

Shipping Address:
 Ezra Young
 30 DEVOE ST 1A
 BROOKLYN, NY 11211-3505
 United States

Item(s) Subtotal: \$5.88
 Shipping & Handling: \$0.00

 Total before tax: \$5.88
 Sales Tax: \$0.52

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$6.40

Payment information

Payment Method:
 Visa | Last digits: 0267

Item(s) Subtotal: \$29.48
 Shipping & Handling: \$0.00

Billing address
 JUSTINE YOUNG
 30 DEVOE ST 1A
 BROOKLYN, NY 11211
 United States

Total before tax: \$29.48
 Estimated tax to be collected: \$2.61

Grand Total: \$32.09

Credit Card transactions

Visa ending in 0267: November 25, 2015: \$9.10
 Visa ending in 0267: November 27, 2015: \$6.40
 Visa ending in 0267: November 27, 2015: \$16.59

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #108-0530421-4405010

[Print this page for your records.](#)

Order Placed: January 30, 2016
Amazon.com order number: 108-0530421-4405010
Order Total: \$16.32

Shipped on January 30, 2016

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Georgia-Pacific Standard 92 Multipurpose Paper, 8.5x11-Inch, Pack of 3 (998606)</i> | \$14.99 |
| Sold by: Amazon.com LLC | |
| Condition: New | |

Shipping Address:
Ezra Young
30 DEVOE ST 1A
BROOKLYN, NY 11211-3505
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$14.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$14.99 |
| Sales Tax: | \$1.33 |
| ----- | |

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$16.32

Payment information

Payment Method:
Visa | Last digits: 0267

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$14.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$14.99 |
| Estimated tax to be collected: | \$1.33 |
| ----- | |

Billing address
JUSTINE YOUNG
30 DEVOE ST 1A
BROOKLYN, NY 11211
United States

Grand Total: \$16.32

Credit Card transactions

Visa ending in 0267: January 30, 2016: \$16.32

To view the status of your order, return to [Order Summary](#).



Invoice

Invoice Number: **115686**

Date: 11/19/2015

Terms: Due on receipt

Due Date: 11/19/2015

PAID
11/19/2015

Sold to:

Law Office of Jillian T Weiss
Attn: Ezra Young
30 Devoe St, Suite 1A
Brooklyn, NY 11211

Job Number: 1115-0491

Sales Rep: SJY

Ordered by: E Young

Client Reference: 2015CF1287

Originals from Illinois Dept. of Human Rights

| Quantity | Description | Price Each | Amount |
|----------|-------------------------------|------------|--------|
| 640 | Litigation Copies B/W 8.5x11 | 0.15 | 96.00 |
| 1 | FedEx Ground Flat Fee | 15.00 | 15.00 |
| | Allen v Aramark American Food | | |

Remit to:

Aloha Print Group
60 E. Van Buren St. S-1502
Chicago, IL 60605

FEIN: 30-0059700

Credit cards accepted; please call 312-542-1300 for information.

Invoice Total \$111.00

Past due invoices are subject to 1.5% interest per month.

| | |
|-------------------------|------------------|
| Payments/Credits | -\$111.00 |
| Balance Due | \$0.00 |

ALOHA DOCUMENT SERVICES INC
60 E VAN BUREN ST STE 1502
CHICAGO, IL 60605
312-542-1300

ALOHA DOCUMENT SERVICES INC

Date: 11/19/2015 01:14:20 PM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: *****1019 K

TRAN AMOUNT: \$111.00

APPROVAL CD: 209552


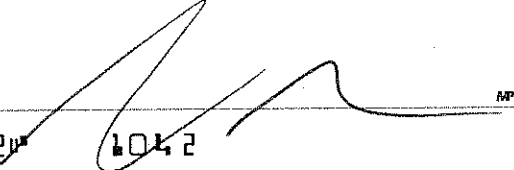
RECORD #: 000

CLERK ID: JulieC

INVOICE #: 115686

Thank you!

Customer Copy

| | | |
|--|--|---|
| <p>JUSTINE K. YOUNG 09-12 EZRA GORRAL <i>Young</i> 30 DEVOE 1F BROOKLYN, NY 11211</p> | <p>97-311/1240</p> | <p>1042</p> |
| <p>DATE <u>11-10-15</u></p> | | |
| <p>PAY TO THE ORDER OF</p> | <p><u>City of Chicago Commission on Human Rights</u> \$ <u>109.50</u></p> | |
| <p><u>One Hundred Nine</u></p> | <p><u>50/100</u> DOLLARS</p> | <p> Security Features Indicated on Back.</p> |
| <p>ally</p> | | |
| <p>MEMO</p> | <p><u>Keisha Allen File</u> </p> | |
| <p>⑆ 124003116⑆ 1028745022⑆ 1042</p> | | |

From: Luis Puma via Square receipts@messaging.squareup.com
Subject: Receipt from Luis Puma
Date: November 5, 2015 at 10:59 AM
To: eyoung@jtweisslaw.com



Things just got easier.

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your receipts will be delivered automatically.

[Learn more.](#)



Luis Puma

How was your experience?



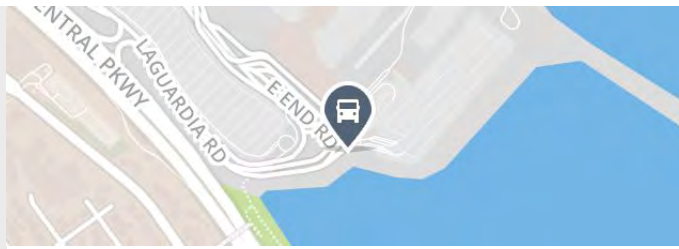
\$34.50

Custom Amount \$30.00

Subtotal \$30.00

Tip \$4.50

Total \$34.50



Luis Puma

Last Location

MasterCard 1587

11/5/2015, 10:59 AM



#4weD

EZRA YOUNG

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Map data © [OpenStreetMap](#) contributors

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From: Uber Receipts receipts.washington.DC@uber.com 
Subject: Your Monday evening trip with Uber
Date: October 5, 2015 at 11:42 PM
To: ezracorral@gmail.com

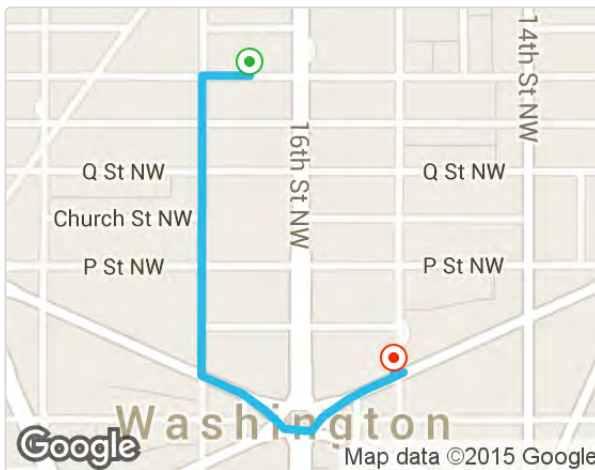


U B E R

OCTOBER 5, 2015

\$9.49 

Thanks for choosing Uber, Ezra



11:35pm
1619 R Street Northwest, Washington, DC

11:41pm
1300-1308 15th Street Northwest, Washington, DC

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 0.64 | 00:06:01 |

FARE BREAKDOWN

| | |
|----------------|------|
| Base Fare | 2.00 |
| Distance | 0.66 |
| Time | 1.20 |
| \$5.00 Minimum | 0.14 |

| | |
|--------------------|---------------|
| Normal Fare | \$4.00 |
| Surge x2.1 | 4.40 |

| | |
|-------------------------------|---------------|
| Subtotal | \$8.40 |
| Safe Rides Fee (?) | 1.00 |
| DC Taxicab Commission Fee (?) | 0.09 |

| | |
|--|---------------|
| CHARGED | |
|  Personal ●●●● 0267 | \$9.49 |



You rode with Sean
 Issued by Drinnen on behalf of Rasier

RATE YOUR DRIVER



Uber Support
 Contact us with questions about your trip.
 Leave something behind? [Track it down.](#)



Give \$20, Get \$20
 Share code: 26zj7



From: Uber Receipts receipts.houston@uber.com
Subject: Your Tuesday morning trip with Uber
Date: January 26, 2016 at 10:46 AM
To: ezracorral@gmail.com

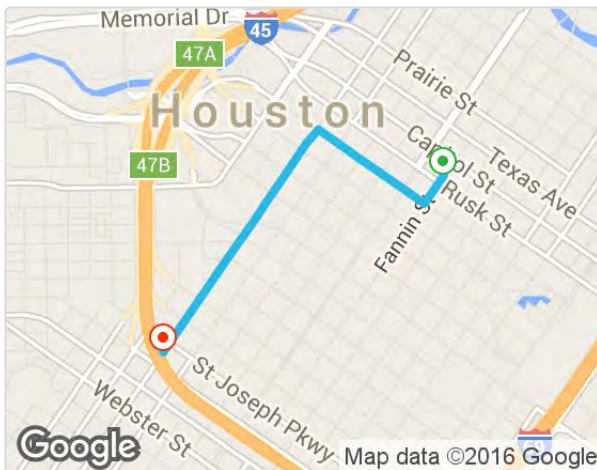


U B E R

JANUARY 26, 2016

\$5.10

Thanks for choosing Uber, Ezra



09:39am
720 Fannin St, Houston, TX

09:46am
1900-1918 Smith St, Houston, TX

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 1.05 | 00:06:53 |

| FARE BREAKDOWN | |
|--|---------------|
| Base Fare | 1.00 |
| Distance | 0.92 |
| Time | 0.76 |
| \$5.00 Minimum | 0.37 |
| Subtotal | \$3.05 |
| Safe Rides Fee (?) | 1.95 |
| 2% tax required by the City of Houston (?) | 0.10 |
| CHARGED | |
| Personal ●●●● 0267 | \$5.10 |



You rode with Adane

RATE YOUR DRIVER



[Uber Support](#)

[Contact us](#) with questions about your trip.





Give \$15, Get \$15

Share code: 26zj7



Leave something behind? [Track it down.](#)

|

From: Uber Receipts receipts.houston@uber.com  
Subject: Your Tuesday afternoon trip with Uber
Date: January 26, 2016 at 5:28 PM
To: ezracorral@gmail.com

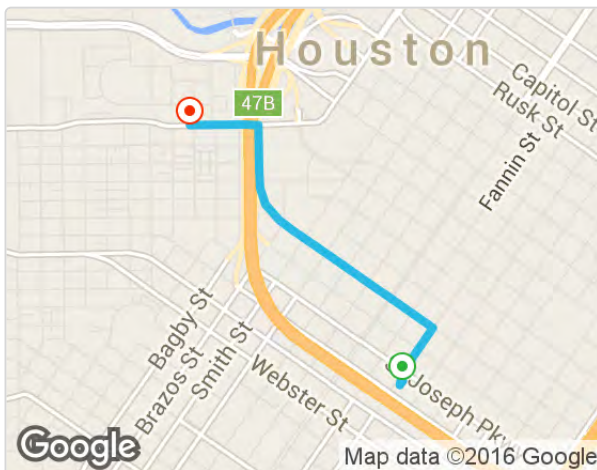


U B E R



JANUARY 26, 2016

\$5.17

Thanks for choosing Uber, Ezra



Google Map data ©2016 Google

-  **04:17pm**
1901 San Jacinto St, Houston, TX
-  **04:28pm**
905 W Dallas St, Houston, TX

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 1.05 | 00:11:00 |

FARE BREAKDOWN

| | |
|--|---------------|
| Base Fare | 1.00 |
| Distance | 0.91 |
| Time | 1.21 |
| Subtotal | \$3.12 |
| Safe Rides Fee (?) | 1.95 |
| 2% tax required by the City of Houston (?) | 0.10 |

CHARGED
 Personal ●●●● 0267 **\$5.17**



You rode with KEITH

RATE YOUR DRIVER



[Uber Support](#)

Contact us with questions about your trip.



Give \$15, Get \$15


Share code: 26zj7





Leave something behind? [Track it down.](#)



From: Uber Receipts receipts.houston@uber.com 
Subject: Your Tuesday afternoon trip with Uber
Date: January 26, 2016 at 3:44 PM
To: ezracorral@gmail.com

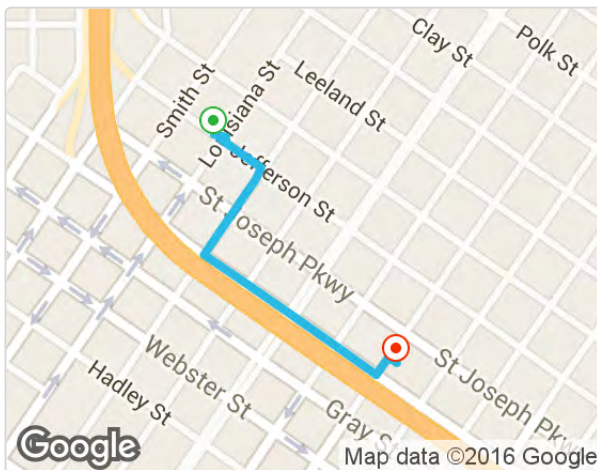


U B E R

JANUARY 26, 2016

\$5.10

Thanks for choosing Uber, Ezra



02:41pm
1707-1799 Louisiana St, Houston, TX

02:43pm
1901 San Jacinto St, Houston, TX

| CAR | MILES | TRIP TIME |
|-------|-------|-----------|
| uberX | 0.47 | 00:02:35 |

FARE BREAKDOWN

| | |
|----------------|------|
| Base Fare | 1.00 |
| Distance | 0.41 |
| Time | 0.28 |
| \$5.00 Minimum | 1.36 |

| | |
|--|---------------|
| Subtotal | \$3.05 |
| Safe Rides Fee (?) | 1.95 |
| 2% tax required by the City of Houston (?) | 0.10 |

CHARGED
 Personal ●●●● 0267 **\$5.10**



You rode with Jeff

RATE YOUR DRIVER



Uber Support

Contact us with questions about your trip.



Give \$15, Get \$15


Share code: 26zi7





Leave something behind? [Track it down.](#)




From: Uber Receipts receipts.new.york@uber.com 
Subject: Your Monday morning trip with Uber
Date: January 25, 2016 at 9:30 AM
To: ezracorral@gmail.com





U B E R

JANUARY 25, 2016

\$139.59 

Thanks for choosing Uber, Ezra


 07:37am
 25 Devoe St, Brooklyn, NY


 08:03am
 Terminal C, East Elmhurst, NY

| CAR | MILES | TRIP TIME |
|------------------|-------|-----------|
| BLACK CAR | 7.88 | 00:26:23 |

You accepted 2.6x surge at 7:34am
by typing it on this screen

MY FARE WILL BE


2 . 6

TIMES THE NORMAL FARE


FARE BREAKDOWN

| | |
|-----------|-------|
| Base Fare | 7.00 |
| Distance | 29.54 |
| Time | 17.15 |

| | |
|--------------------|----------------|
| Normal Fare | \$53.69 |
| Surge x2.6 | 85.90 |

 2.6x surge was confirmed at 7:34am

Subtotal **\$139.59**

CHARGED **\$139.59**
 Personal ●●●● 0267

TAX SUMMARY

| | |
|------------------------|--------|
| Before Taxes | 125.40 |
| Black Car Fund (2.44%) | 3.06 |
| Sales Tax (8.875%) | 11.13 |



You rode with Huseyin

Affiliated with GRUN LLC (B02765)
 Dispatched by Grun (B02765)
 License Plate: NYHHNC
 FHV License Number: 5593205
 Driver's TLC License Number: 5561595
 To submit a complaint to the NYC TLC, please call 311.

RATE YOUR DRIVER





Uber Support


[Contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$15, Get \$15

Share code: 26zj7



From: etickets@amtrak.com 
 Subject: Amtrak: eTicket and Receipt for Your 01/12/2016 Trip - EZRA YOUNG
 Date: January 10, 2016 at 7:23 PM
 To: EZRAIYOUNG@GMAIL.COM

E

SALES RECEIPT

Purchased: 01/10/2016 4:23 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00692
 60 Massachusetts Avenue
 Washington, DC 20002
 800-USA-RAIL
 Amtrak.com

Reservation Number - 14BEAA

NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip)

JANUARY 10, 2016

Billing Information

| | | |
|--|--------------|-----------------|
| EZRA YOUNG 30 DEVOE, APT. 1A BROOKLYN, NY 11211 | | |
| American Express ending in 1019 (Purchase) Authorization Code 266400 | Total | \$249.00 |

Purchase Summary - Ticket Number 0100692564709

| | | |
|---|--|-----------------|
| Train 95: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 10:35 AM, Tuesday, January 12, 2016 | | |
| 1 RESERVED COACH SEAT | | \$88.00 |
| Subtotal | | \$88.00 |
| Train 2126: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 7:00 PM, Friday, January 15, 2016 | | |
| 1 ACELA EXPRESS BUSINESS CL SEAT | | \$161.00 |
| Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE | | |
| Subtotal | | \$161.00 |
| Total Charged by Amtrak | | \$249.00 |

Passengers

| |
|------------|
| Ezra Young |
|------------|

LEAD TRAINING

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
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Hotels.com Confirmation Number : **128095206952**

Booked: Online - Wednesday, March 2, 2016 3:33:19 PM EST

Your Receipt

Billing Name: Jillian Weiss

Booking Details

| | | | |
|-------------------|------------------------|----------------|---|
| Guest Name: | Rachel Tudor | Room Type: | Traditional Room |
| Check-in: | Sunday, March 6, 2016 | Hotel Details: | Sheraton Oklahoma City Downtown Hotel 1 N Broadway Ave Oklahoma City US +14052352780 |
| Check-out: | Tuesday, March 8, 2016 | | |
| Number of Nights: | 2 | | |
| Number of Rooms: | 1 | | |

| | |
|--|-----------------|
| Charges: | USD |
| Sunday, March 6, 2016: | \$131.20 |
| Monday, March 7, 2016: | \$131.20 |
| Discount applied: | \$0.00 |
| Sub-total: | \$262.40 |
| Tax recovery charges and service fees: | \$36.42 |
| Total Price: | \$298.82 |
| Amount paid: | \$298.82 |
| Amount still due: | \$0.00 |
| Payment Method: | AmericanExpress |
| Credit Card Number: | 372726XXXX1007 |

Cancellation Policy

Free cancellation until 03/05/16

- If you change or cancel your booking after 6:00 PM, 03/05/16 ((GMT-06:00) Central Time (US & Canada)) you will be charged a 100% fee

We will not be able to refund any payment for no-shows or early check-out.

You were charged for the full payment of this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may

be subject to a foreign exchange fee.

This receipt was printed on: Thursday, March 24, 2016 7:32:44 AM EST

This is not a VAT invoice.


Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

Please see the website for Terms and Conditions:

https://www.hotels.com/customer_care/terms_conditions.html

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 Washington, DC 20002
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JANUARY 10, 2016

Billing Information

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| Ticket Terms & Conditions | |
| ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE | |
| Subtotal \$161.00 | |
| Total Charged by Amtrak \$249.00 | |

Passengers

| |
|------------|
| Ezra Young |
|------------|

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| Ezra Young |
|------------|

Legal Review

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