EXHIBIT A
ICANN is in agreement.

Sent with BlackBerry Work
(www.blackberry.com)

Counsel,

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

Regards,
Kete Barnes
Kete Barnes – Associate
Telephone: (310) 905-3495
BROWN NERI SMITH & KHAN LLP
11601 Wilshire Blvd., Ste. 2080, Los Angeles, CA 90025

This email may contain material that is confidential, privileged and/or attorney work product for the sole use of the intended recipient. Any review, reliance or distribution by others or forwarding without express permission is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.
EXHIBIT B
<table>
<thead>
<tr>
<th>From / To</th>
<th>Flight / Vendor</th>
<th>Departure / Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed Oct 18, 2017</td>
<td>Flight Los Angeles(LAX) - Paris Charles De Gaulle(CDG)</td>
<td>Air France AF77 8:55 PM-4:35 PM Check In</td>
</tr>
<tr>
<td>Fri Oct 20, 2017</td>
<td>Flight Johannesburg(JNB) - Cape Town(CPT)</td>
<td>Air France AF664 11:50 AM-2:00 PM Check In</td>
</tr>
<tr>
<td>Thu Oct 26, 2017</td>
<td>Flight Paris Charles De Gaulle(CDG) - Los Angeles(LAX)</td>
<td>Air France AF78 6:55 PM-9:35 PM Check In</td>
</tr>
</tbody>
</table>

**AF 77 LOS ANGELES (LAX) > PARIS Paris Charles De Gaulle (CDG)**

- **Departure** | **Arrival**

- **Class** | **Seat**
  - BUSINESS | 04E

- **Duration** | **Air miles**
  - 10:40 | 5670

- **Remarks**
  - Baggage Allowance: 2 pcs

More flight information.
<table>
<thead>
<tr>
<th>Flight</th>
<th>Departure</th>
<th>Arrival</th>
<th>Class</th>
<th>Meal</th>
<th>Status</th>
<th>Duration</th>
<th>Seat</th>
<th>Equipment</th>
<th>Air miles</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>AF 6646</td>
<td>Fri Oct 20, 2017 11:50 AM</td>
<td>Fri Oct 20, 2017 2:00 PM</td>
<td>BUSINESS</td>
<td>Breakfast</td>
<td>Confirmed</td>
<td>02:10</td>
<td></td>
<td>Boeing 737-800</td>
<td>790</td>
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</tr>
</tbody>
</table>
AF 76
PARIS
Paris Charles De Gaulle (CDG)
LOS ANGELES
Los Angeles (LAX)
Departure Thu Oct 26, 2017 6:55 PM
Arrival Thu Oct 26, 2017 9:35 PM
Departure terminal T2E
Arrival terminal TBI
Class BUSINESS
Check in ID Redacted
Meal Meal
Status Confirmed
eTicket Redacted
Duration 11:40
Seat 07A
Frequent flyer Redacted
Equipment Boeing 777-200
Air miles 5670
Remarks Baggage Allowance: 2 pcs

☑ Check in
More flight information

Invoice/ticket information for JEFFREY A LEVEE
Client Reference: 000000-000000-883395
Total Invoiced Amount: $11,480.86
Ticket: Redacted
Invoice: 0119278 Amount: $11,480.86
Payment: AXXXXXX00000000 Date: 29-Aug-2017

Information specific to this trip

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

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-755-5450. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.
To reach our after hours team directly in case of emergency, you may call 866-375-7804. Your access code is DL16.

International documentation requirements

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

• Valid passport

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

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

Other information and remarks

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

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

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

View your complete itinerary online ➔
Date: 18 September 2017

Attn: Mr. Jeffrey LeVee
jleeve@jonesday.com

From: Arlene L. Santos
Arlene@daitravel.com

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

SERVICES:

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

PROGRAM COST: $3,661.00

Thanks for traveling with Destinations & Adventures International!

*******************************************************************************
<table>
<thead>
<tr>
<th>Report Name</th>
<th>J A LeVee -- October 30, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expense Owner ID</td>
<td>JP883005</td>
</tr>
<tr>
<td>Expense Owner</td>
<td>Jeffrey A LeVee</td>
</tr>
<tr>
<td>Created By</td>
<td>Charlie McDaniel</td>
</tr>
<tr>
<td>Date</td>
<td>Oct 31, 2017</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
</tbody>
</table>

Please place this cover sheet in front of hardcopy/receipt pages and then scan or fax to...

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

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.
<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/19/2017</td>
<td></td>
<td>TAXI</td>
<td>Taxi fare</td>
<td>24.10 USD</td>
<td>24.00 USD</td>
</tr>
</tbody>
</table>

**Business Purpose:** To LAX (paid cash, no receipt)
**Description:** Taxi fare
**Receipt Attached:** No  **Firm Paid:** No
**Allocations:** 172210-665014 INTERNET CORP.  

DotConnectAfrica  24.00 USD
## Expense Details

**Expense Report**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
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<th>Pay Me Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>10/23/2017</td>
<td>$9.00</td>
<td>Taxi</td>
<td>To deposition (paid cash, no receipt)</td>
<td>$9.00 USD</td>
<td>$9.00 USD</td>
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<td>172210-665014</td>
<td>DotConnectAfrica</td>
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<td>INTERNET CORP.</td>
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<td></td>
<td></td>
<td>Receipt Attached: No</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10/23/2017</td>
<td>$9.00</td>
<td>Taxi</td>
<td>To hotel after deposition (paid cash, no receipt)</td>
<td>$9.00 USD</td>
<td>$18.00 USD</td>
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<td>INTERNET CORP.</td>
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<td>Type</td>
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<td>Pay Me Amt</td>
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<tr>
<td>------</td>
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</tr>
<tr>
<td>8-1</td>
<td>10/24/2017</td>
<td></td>
<td>ETA10</td>
<td>Text</td>
<td>9,100 USD</td>
<td>9,100 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Taxi fare</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Receipt Attached: No Firm Paid: No</td>
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<td>172210-665014 INTERNET CORP. DotConnectAfrica</td>
<td>9.00 USD</td>
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<td>9-1</td>
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<td>With D. Kesselman and Neil Dundas and Lucky Masilela of ZACK (paid cash, no receipt)</td>
<td></td>
<td></td>
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<tr>
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<td></td>
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<td>Food and beverage expenses lunch</td>
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<td>10/24/2017</td>
<td></td>
<td>ETA10</td>
<td>Text</td>
<td>9,100 USD</td>
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<td>Taxi fare</td>
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<tr>
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<td></td>
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<td>Receipt Attached: No Firm Paid: No</td>
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<td>172210-665014 INTERNET CORP. DotConnectAfrica</td>
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<tr>
<td>Item</td>
<td>Date</td>
<td>Alert</td>
<td>Cost Code</td>
<td>Type</td>
<td>Disb Amt</td>
<td>Pay Me Amt</td>
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</table>


<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
</table>

---

Chrome River | www.chromeriver.com | Page 6 of 6
Yellow Cab
1-800-711-TAXI

PASSenger COPY
CARD RECEIPT
MID: 6043683267
TID: C261049284
DR. ID: 00023393
CAB#: 6557
DATE: 10/29/2017
ST. TIME: 11:39
END TIME: 11:59
PASS#: 1
TRIP#: 1993127468
DIST.: 6.50 mi
RATE 1
FARE: $ 22.65
EXTRA: $ 4.00
TIP: $ 5.33
TOTAL: $ 31.98
CARD#: **masked**
AUTH#: 843737
ENTRY METHOD
CONTACT CHIP
AID: 0000000002581
APPL. NAME:
AMERICAN EXPRESS
ATC: 001A
AC:
0626C457E2C9881E

Thank You
Call Again
L.A DEPT. TRANS.
1-812-600 711
## SMAK, Table 2

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Ronnefeldt Earl Grey</td>
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</tr>
<tr>
<td>La Vie 500ml Still</td>
<td></td>
<td>15,00</td>
</tr>
<tr>
<td>Sprite Zero</td>
<td></td>
<td>16,00</td>
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<tr>
<td>Smoothie</td>
<td></td>
<td>40,00</td>
</tr>
<tr>
<td>Bangers and Beans</td>
<td></td>
<td>92,00</td>
</tr>
<tr>
<td>Smak tacos</td>
<td>3</td>
<td>270,00</td>
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<tr>
<td>Mentos B pieces Blue</td>
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<td>12,00</td>
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</table>

### Total

- **Total**: R463,00
- **Tip**: R48,00
- **Amount paid**: R463,00

**14% VAT on 405,14 : R56,86**

---

**Yoco**

- **Reference**: THEKLUPPHEJD
- **Tip**: R48,00
- **Amount paid**: R463,00

**www.smak.co.za**

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

*Thank you for indulging!*

iKantoo POS 2.2.14

---

**Paid with Yoco**

- **Amount**: ZAR 511.00

**CHASE VISA**

- ****** **** ******: Redacted
- **MID**: 3900000000100017
- **TID**: 90120767
- **Mode**: Chip and Pin
- **Reference**: 313377
- **AID**: A00000000031010
- **PWHID**: 37970522b5a911e7acba33c140f6a65f
- **Authorization**: 007050
- **Status**: Please retain receipt!

---

Please retain receipt!

http://www.yoco.co.za
Travel arrangements for LEVEE/JEFFREY A

Client Reference: 000000-060000-883005

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

FROM CARL AT LAWYERS TRAVEL / 646-908-9740

<table>
<thead>
<tr>
<th>From / To</th>
<th>Flight / Vendor</th>
<th>Departure / Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue Apr 03, 2018</td>
<td>Delta Air Lines DL1631</td>
<td>8:20 AM - 4:34 PM</td>
</tr>
<tr>
<td>Flight Los Angeles(LAX) - Ronald Reagan National, Washington, DC(DCA)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>Intercontinental Hotels</td>
<td></td>
</tr>
<tr>
<td>Tue Apr 03, 2018 - Wed Apr 04, 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


- **Flight Details**
  - **From:** LOS ANGELES (LAX)
  - **To:** WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)
  - **Departure:** Tue Apr 03, 2018 8:20 AM
  - **Arrival:** Tue Apr 03, 2018 4:34 PM
  - **Class:** PREMIUM ECONOMY
  - **Duration:** 05:14
  - **Seat:** 21D
  - **Equipment:** Boeing 757-200

- **Check-in Information:**
  - **Airline check in ID:** Redacted
  - **Ticket number:** Redacted
  - **Frequent flyer:** Redacted
  - **More flight information**
WILLARD INTERCONTINENTAL
1401 PENNSYLVANIA AVENUE NW, WASHINGTON DC 20004, US

Check In: Tue Apr 03, 2018  
Check out: Wed Apr 04, 2018

Status: Confirmed  
Duration: 1 night

Room: OVATION HOTEL PROGRAM LAWYERS TRAVEL AGENCY. PRIME LOCATION WITH

Rate: USD409.00  
Approx. Total: USD468.53

Telephone no.: 1-202-628-9100  
Fax: 1-202-637-7326

No of Rooms: 1  
No of Guests: 1

Reference: 65948629  
Freq. guest ID: Redacted

Special info.: NONSMOKING KING

Remarks: CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

---

Invoice/ticket information for JEFFREY A LEVEE

Client Reference: 000000-00000-833095

Total Invoiced Amount: $528.35

Ticket: Redacted  
Invoice: 0130505 Amount: $1,449.79

Payment: AXXXXXXXXXX3009 Date: 16-Mar-2018

Payment:

Ticket: 0067062325593 Invoice: 0131422 Amount: $488.35

Exch Ticket: 006705892762 Amount: -$1449.79

Penalty: $0.00

Total Charge: -$961.44

Payment: AXXXXXXXXXX3009 Date: 02-Apr-2018

Service Fee: 8900732262329 Date: 16-Mar-2018 Amount: $40.00

Description: AIR TICKET

Payment: AXXXXXXXXXX3009

---

Information specific to this trip

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

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-758-5450. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team. To reach our after hours team directly in case of emergency, you may call 866-376-7604. Your access code is DL15.
Other information and remarks

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

Important Health Advisory

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

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

Feedback

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

View your complete itinerary online →
Travel arrangements for LEVEE JEFFREY A

Client Reference: 000000-000000-883005

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks
FROM CARL AT LAWYERS TRAVEL. 646-988-9740

<table>
<thead>
<tr>
<th>From / To</th>
<th>Flight / Vendor</th>
<th>Departure / Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed Apr 04, 2018</td>
<td>United Airlines UA291</td>
<td>5:15 PM - 8:06 PM Check in</td>
</tr>
<tr>
<td>Flight Washington Dulles (IAD) - Sacramento Metropolitan, CA (SMF)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>Residence Inn By Marriott</td>
<td></td>
</tr>
<tr>
<td>Wed Apr 04, 2018 - Thu Apr 05, 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Print version

<table>
<thead>
<tr>
<th>UA 281</th>
<th>WASHINGTON D.C. Washington Dulles (IAD)</th>
<th>SACRAMENTO Sacramento Metropolitan, CA (SMF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departure</td>
<td>Wed Apr 04, 2018 5:15 PM</td>
<td>Arrival</td>
</tr>
<tr>
<td>Departure terminal</td>
<td></td>
<td>Arrival terminal</td>
</tr>
<tr>
<td>Class</td>
<td>UNITED ECONOMY</td>
<td>Airline check in ID</td>
</tr>
<tr>
<td>Meal</td>
<td>Food to buy</td>
<td>Status</td>
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<tr>
<td>Duration</td>
<td>05:51</td>
<td>Ticket number</td>
</tr>
<tr>
<td>Seat</td>
<td>21C</td>
<td>Frequent flyer</td>
</tr>
<tr>
<td>Equipment</td>
<td>Airbus A319</td>
<td>Air miles</td>
</tr>
</tbody>
</table>

More flight information

Links
- Traveler Benefits
- Traveller Toolbox
- Feedback
- Blog
- Facebook
- LinkedIn
**Check in** | Wed Apr 04, 2018 | **Check out** | Thu Apr 05, 2018
---|---|---|---
**Status** | Confirmed | **Duration** | 1 night
**Room** | REGULAR RATE | **Rate** | USD289.00
**Approx. Total** | USD329.89
**Telephone no.** | 1-916-6491300 | **Fax** | 1-916-6491395
**No of Rooms** | 1 | **No of Guests** | 1
**Reference** | 84312836 | **Freq. guest ID** | Redacted
**Special Info.** | NONSMOKING QUEEN
**Remarks** | CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

---

**Invoice/ticket information for JEFFREY A LEVEE**

**Client Reference:** 000000-000000-823305

**Total Invoiced Amount:** $1,003.41

**Ticket:** 018705892895 | **Invoice:** 0130695 | **Amount:** $1,003.41

**Payment:** AXXXXXX | **Date:** 20-Mar-2018

---

**Information specific to this trip**

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

---

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---

**Other information and remarks**

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

Feedback

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

View your complete itinerary online ›
### Date | Description | Charges | Credits |
--- | --- | --- | --- |
04/03/18 | Room Charge | 409.00 | |
04/03/18 | Room Tax | 60.53 | |
04/04/18 | American Express | | 469.53 |

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total: 469.53
Balance: 0.00

Guest Signature:

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/03/18</td>
<td>American Express</td>
<td>XXXXXXXX</td>
<td>1,408.59</td>
</tr>
<tr>
<td>04/03/18</td>
<td>Room Charge</td>
<td>409.00</td>
<td></td>
</tr>
<tr>
<td>04/03/18</td>
<td>Room Tax</td>
<td>60.53</td>
<td></td>
</tr>
<tr>
<td>04/04/18</td>
<td>Room Charge</td>
<td>409.00</td>
<td></td>
</tr>
<tr>
<td>04/04/18</td>
<td>Room Tax</td>
<td>60.53</td>
<td></td>
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<tr>
<td></td>
<td>Total</td>
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<td></td>
<td>Balance</td>
<td>-469.53</td>
<td></td>
</tr>
</tbody>
</table>

*Guest Signature:*

I have received the goods and/or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.
<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Dish Amt</th>
<th>Pay Me Amt</th>
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<tr>
<td>3</td>
<td>04/03/2018</td>
<td>ELAX</td>
<td>Taxi</td>
<td>23.00</td>
<td>23.00</td>
<td>23.00</td>
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Business Purpose
Description: To LAX (paid cash, no receipt)
Taxi fare
Receipt Attached: No  Firm Paid: No

Allocations
172210-665014 INTERNET CORP.
DotConnectAfrica  23.00 USD
<table>
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<th>Item</th>
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<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
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</table>
### Expense Details

Report ID: 0100-2411-8018

**Expense Report**

J A LeVee – April 11, 2018

<table>
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<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
</table>

...
McDaniel, Charlie

From: LeVee, Jeffrey A.
Sent: Wednesday, April 4, 2018 12:22 PM
To: McDaniels, Charlie
Subject: FW: Receipt from UVC

Taxi to Dulles.

From: UVC via Square <receipts@messaging.squareup.com>
Sent: Apr 4, 2018 3:01 PM
To: "LeVee, Jeffrey A." <jleeve@JonesDay.com>
Subject: Receipt from UVC

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

$80.34

Custom Amount
https://ezmetriq.com/r/79708_2AVJZPCI
Oval Room
800 Connecticut Ave.
Washington, D.C. 20006

Date: Apr03'18 08:31PM
Card Type: Amex
Acct #: XXXXXXXXXXXXX[redacted]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 521386
Check: 1569
Table: 31/1
Server: 1006 Adnan H

Subtotal: 118.80
Tip: 18
Total: 136.80

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

**** Guest Copy ****
THE MILLARD INTERCONTINENTAL
CAFE DU PARC
WASHINGTON, DC USA
www.cafeduparc.com

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

SUBTOTAL: 114.40
Gratuity: 17

Total: 131.40

Customer Signature

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

Charge: $50

Only $50
# Invoice

**Bill To:** Jones Day Catering  
51 Louisiana Ave NW  
Washington DC 20001

**Remit To:** Flik International  
PO Box 417622  
Boston MA 02241-7622

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

<table>
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<tr>
<th>Event Date</th>
<th>Event</th>
<th>Location</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/04/2018</td>
<td>J. LeVee</td>
<td></td>
<td>Full Beverage Service</td>
<td>8.00</td>
<td>$5.0000</td>
<td>$40.00</td>
</tr>
<tr>
<td>04/04/2018</td>
<td>J. LeVee</td>
<td></td>
<td>Deli Sandwich</td>
<td>7.00</td>
<td>$18.5000</td>
<td>$129.50</td>
</tr>
<tr>
<td>04/04/2018</td>
<td>J. LeVee</td>
<td></td>
<td>Refresh Beverage service</td>
<td>8.00</td>
<td>$1.7500</td>
<td>$14.00</td>
</tr>
</tbody>
</table>

---

Sub-Total (Non-Taxable): $0.00  
Sub-Total (Taxable): $183.50  
Sales Tax: $16.35  
Total: $201.85  
Advance Deposit Used: $0.00  
Credit Card: $0.00  
Cash Payment: $0.00  
Refund: $0.00  
Balance Due (Upon Receipt): $201.85

Page 1 of 1

*** Compass Client/Customer Confidential ***

Any service/staffing/administrative charges above are charges for the administration of the function and are not purposed to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.
EXHIBIT D
**Invoice** INV0861307

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Name</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSCRIPT - COPY-M/T-WI</td>
<td>CHRISTINE WILLET</td>
<td>197</td>
<td>3.95</td>
<td>778.15</td>
</tr>
<tr>
<td>CONDENSED TRANSCRIPT</td>
<td>CHRISTINE WILLET</td>
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<td>16.00</td>
<td>16.00</td>
</tr>
<tr>
<td>EXHIBITS W/TABS</td>
<td>CHRISTINE WILLET</td>
<td>74</td>
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<td>37.00</td>
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<td>DIGITAL TRANSCRIPT-PDF-PTX</td>
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<tr>
<td>ROUGH ASCII</td>
<td>CHRISTINE WILLET</td>
<td>159</td>
<td>1.65</td>
<td>262.35</td>
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<tr>
<td>HANDLING FEE</td>
<td>CHRISTINE WILLET</td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>WITNESS READ &amp; SIGN LETTER</td>
<td>CHRISTINE WILLET</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>PRO-01 ORIG PRODUCTION</td>
<td>CHRISTINE WILLET</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

*Subtotal: 1,178.50  
Shipping Cost (FedEx): 22.55  
Total: 1,201.45  
Amount Due: $1,201.45*

*Attorney’s responsible for payment of all charges incurred. Payment is due by “Due Date” shown on invoice. Failure to pay by “Due Date” may result in the assessment of a late fee. Transcript package typically includes transcript, word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquireconnections.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the A2 Code of Judicial Administration Section 7-208(5) through (6).*

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

www.esquireconnect.com

**Remit to:**
Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Client Name:** Jones Day - Los Angeles  
**Client #:** Redacted  
**Invoice #:** INV0861307  
**Invoice Date:** 10/20/2016  
**Due Date:** 11/19/2016  
**Amount Due:** $1,201.45
<table>
<thead>
<tr>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/02/2016</td>
<td></td>
<td></td>
<td>Business Purpose</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>At deposition of C. Willett (paid cash, no receipt)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Receipt Attached: No Firm Paid: No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>172210-665014 INTERNET CORP.</td>
<td>DotConnectAfrica</td>
<td>17.95 USD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
LOST / NO RECEIPT FORM

Staff Name: Christine Willett

DOC. ##/last 4 digit of credit card #: [REDACTED]

I hereby certify that I paid for the following expenses:

METHOD OF PAYMENT: American Express Corporate Credit Card

PURPOSE: Parking – DCA Deposition (Brown Nori & Smith LLP)

DATE: 10/7/2016

DESCRIPTION: Parking

AMOUNT CASH / CHECK / C.C. [REDACTED]

TOTAL: $16.45

PAYEE SIGNATURE: [SIGNATURE] 11/16/2016

1. No receipt was given or the receipt was lost.
2. These expenses were incurred in the conduct of official business.
3. I have made no previous claims for these expenses.
4. I acknowledge that all expenses submitted for reimbursement need to be supported with adequate documentation, and that failure to provide documentation is entirely accidental and exceptional.
Bill To
Jones Day - Los Angeles
555 South Flower Street
50th Floor
Los Angeles CA 90071

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

DATE: 10/5/2018
J0431233
Los Angeles, CALIFORNIA
DORCONNECTION

Description
TRANSCRIPT-COPY/ENT.WI
CONDENSED TRANSCRIPT
EXHIBITS W/EXHIB
DIGITAL TRANSCRIPT-PDF-PTX
ROUGH ASCII
HANDLING FEE
WITNESS READ & SIGN LETTER
PRO-D1 ORIG PRODUCTION

Quantity
1
1
60
1
1
1
1

Rate
3.95
16.00
0.50
35.00
60.00
0.00
0.00

Subtotal
3.95
16.00
30.00
35.00
60.00
0.00
0.00

1,723.00

Shipping Cost (FedEx)
131.97

Total
1,854.97

Amount Due
$1,854.97

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

Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

Client Name: Jones Day - Los Angeles
Client #: Reduced
Invoice #: INV0862094
Invoice Date: 10/21/2016
Due Date: 11/20/2016
Amount Due: $1,854.97

Remit to:
Esquire Deposition Solutions, LLC
P. O. Box 84699
Dallas, TX 75284-6099
<table>
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<th>Item</th>
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<td></td>
<td>3-01-15/05/2016</td>
<td>EPARK</td>
<td></td>
<td>Parking</td>
<td>17.95 JSD</td>
<td>17.95 USD</td>
</tr>
</tbody>
</table>

Business Purpose: At deposition of A. Atallah (paid cash, no receipt)

Description: Parking expenses

Receipt Attached: No  Firm Paid: No

Allocations:

- 172210-665014 INTERNET CORP.
- DotConnectAfrica
  
17.95 USD
**RealTime Transcriptions CC**

84 10th Avenue  
Highlands North  
Johannesburg

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

---

**To:**  
Jones Day  
655 South Flower Street  
Fifteenth Floor  
Los Angeles  
CA 90071-2300  
Attn: Jeffrey LeVee

**Matter:**  
Deposition  
DotConnect Africa Trust  
versus  
Internet Corporation for Assigned Names & Numbers  
ZA Central Registry

<table>
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<tr>
<th>REPORTER</th>
<th>ORDER NUMBER</th>
<th>CLIENT VAT NO</th>
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<th>DELIVERY</th>
<th>TERMS</th>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL AMOUNT</th>
<th>YOUR SHARE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norman</td>
<td>Jeffrey LeVee</td>
<td>NIA</td>
<td>Bowmans Cape Town</td>
<td>Email</td>
<td>COD</td>
<td>2</td>
<td>Record &amp; transcribe Depositions October 23 &amp; 24, 2017</td>
<td>$367.00</td>
<td>$1,334.00</td>
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<td>2</td>
<td>Video: Dundas and Masilela</td>
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<td>Hard Drive containing Video, transcripts &amp; audio</td>
<td>$125.00</td>
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</table>

**SUB TOTAL**  
$1,791.00

**VAT**  

**TOTAL**  
$1,791.00

---

**E&OE**

Make all cheques payable to RealTime Transcriptions.  
If you have any questions concerning this invoice call Norman Kagan 083 273-5335

**DIRECT PAYMENTS TO:**

**BANK:**  
**BRANCH:**  
**ACCOUNT NO.:**  
**BRANCH CODE:**

---

THANK YOU FOR YOUR BUSINESS!
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>HANDLING FEE</td>
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<tr>
<td>WITNESS READ &amp; SIGN LETTER</td>
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<td>Trang Nguyen</td>
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<td>Trang Nguyen</td>
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<td>Subtotal</td>
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<td></td>
<td></td>
<td>Shipping Cost (FedEx)</td>
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<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Amount Paid</td>
</tr>
</tbody>
</table>

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

Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

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

Client Name: Jones Day - Los Angeles
Client #: C04558
Invoice #: INV1084668
Invoice Date: 10/4/2017
Due Date: 11/3/2017
Amount Due: $0.00
Bill To:
Jones Day - Los Angeles
555 South Flower Street
50th Floor
Los Angeles CA 90071

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Job ID</th>
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<td></td>
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Subtotal: 1,054.80
Shipping Cost (FedEx): 22.95
Total: 1,077.75
Amount Due: $1,087.75

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific details and questions. Full terms and conditions are viewable online at www.esquireconnections.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(a)(3) through (8).

Please detach and return this bottom portion with your payment or pay online at www.esquireconnections.com

Remit to:
Esquire Deposition Solutions, LLC
P.O. Box 849099
Dallas, TX 75284-6099

Client Name: Jones Day - Los Angeles
Client #: Reduced
Invoice #: INV1139914
Invoice Date: 12/27/2017
Due Date: 1/26/2018
Amount Due: $1,087.75
**RECEIVED**

**JONES DAY**

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

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Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

Remit to:
Esquire Deposition Solutions, LLC
P O. Box 848099
Dallas, TX 75284-8099

Client Name: Jones Day - Los Angeles
Client #: Redacted
Invoice #: INV1153647
Invoice Date: 1/23/2018
Due Date: 2/22/2018
Amount Due: $758.85
RECEIVED
MAY 01 2018

JONES DAY

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

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

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Erastus J.O. Mwencha
Technology Package 123.00 Pages @ 5.15 $633.45
Condensed Transcript
Exhibits - B/W 87.00 Pages @ 0.65 $56.55
Exhibits - Color 11.00 Pages @ 1.25 $13.75
Video - Hourly 4.25 Hours @ 185.00 $786.25
Video Synching - Included
Media Package
Packing
Production/Processing
Shipping/Handling
SALES TAX

TOTAL DUE >>> $1,708.62

Thank you, your business is greatly appreciated.

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

TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:

Tax ID: 27-4460942

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

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

Please detach bottom portion and return with payment.
Invoice No.: 1042578  Invoice Date: 4/19/2018  Job No.: 10041420

Job Date: 4/4/2018  Case No.: BC607494

Case Name: DotConnectAfrica Trust v. Internet Corporation for Assigned Names and Numbers

Payment Terms: Due upon receipt

Tax ID: 27-4460942  Phone: 213.489.3939  Fax:

Please detach bottom portion and return with payment.

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

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

Cardholder’s Name:
Card Number:
Exp. Date:  Phone#:
Billing Address:
Zip:  Card Security Code:
Amount to Charge:
Cardholder’s Signature:
Email:
**ESQUIRE DEPOSITION SOLUTIONS**

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

---

**Invoice INV1245367**

- **Date**: 5/31/2018
- **Terms**: Net 30
- **Due Date**: 6/30/2018
- **Client Number**: Redacted
- **Esquire Office**: Los Angeles
- **Proceeding Type**: Deposition
- **Name of Insured**: Redacted
- **Adjuster**: Firm Matter/File #
- **Client VALID**: Date of Loss

**Bill To**

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

---

**Services Provided For**

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

<table>
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Subtotal: $1,166.55  
Shipping Cost (FedEx): $52.25  
Total: $1,218.80  
Amount Due: $1,218.80

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

---

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

www.esquireconnect.com

---

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846899  
Dallas, TX 75284-6099

---

**Client Name**: Jones Day - Los Angeles  
**Client #**: Redacted  
**Invoice #:** INV1245367  
**Invoice Date**: 5/31/2018  
**Due Date**: 6/30/2018  
**Amount Due**: $1,218.80
IN:  09.05.18 11:38
OUT:  09.05.18 14:24
AMOUNT:  USD 30.00
CC-DATA:
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XXXXXXXXXXXXX
XXXXXXXX
REF.  73

IN:  09.05.18 06:43
OUT:  09.05.18 14:24
AMOUNT:  USD 30.00
CC-DATA:
VISA
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REF.  74
## Invoice INV1268399

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

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

### Services

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**Subtotal**: $1,931.80  
**Shipping Cost (FedEx)**: $22.95  
**Total**: $1,954.55  
**Amount Due**: $1,954.55

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

Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

**Remit to:**
Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

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

[Signature]
7/3/2018  172210-665014
**Invoice #INV1288490**

**Date** 8/2/2018

**Terms** Net 30

**Due Date** 9/1/2018

**Client Number** Redacted

**Client** Esquire Office

**Proceeding Type** Deposition

**Name of Insured** Los Angeles

**Adjuster** JONES DAY

**Firm Matter File #**Date of Loss

**Services Provided For**

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

---

**Transcript - Copy-MT-VID-WI**

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**Subtotal** 3,298.33

**Shipping Cost (FedEx)** 57.50

**Total** 3,355.83

**Amount Due** $3,355.83

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

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

www.esquireconnect.com

---

**Remit to:**
Esquire Deposition Solutions, LLC
P.O. Box 846099
Dallas, TX 75284-6099

**Client Name** Jones Day - Los Angeles

**Client #** Redacted

**Invoice #** INV1288490

**Invoice Date** 8/2/2018

**Due Date** 9/1/2018

**Amount Due** $3,355.83
Bill To:
Jones Day - Los Angeles
555 South Flower Street
50th Floor
Los Angeles CA 90071

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

TRANSCRIPT - COPY-M/T/WI
4 DAY EXPEDITED
ROUGH ASCII
EXHIBITS W/ TABS
CONDENSED TRANSCRIPT
DIGITAL TRANSCRIPT-PDF/EX
WITNESS READ & SIGN LETTER
HANDLING FEE
PRO-01 ORIG PRODUCTION

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849.25
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277.55
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436.00
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0.00

Subtotal: 2,256.26
Shipping Cost (FedEx): 160.36
Total: 2,416.64
Amount Due: $2,416.64

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Please detach and return this bottom portion with your payment or pay online at
www.esquireconnect.com

Remit To:
Esquire Deposition Solutions, LLC
P.O. Box 840699
Dallas, TX 75284-6099
EXHIBIT E
Bill To:
Jones Day - Los Angeles
555 South Flower Street
50th Floor
Los Angeles CA 90071

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

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Subtotal                         |          | $365.00 |
Shipping Cost (FedEx)             |          | $22.95  |
Total                             |          | $387.95 |

Amount Due: $387.95

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

Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

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

Client Name: Jones Day - Los Angeles
Client #: Redacted
Invoice #: INV1246298
Invoice Date: 6/1/2018
Due Date: 7/1/2018
Amount Due: $387.95
ESQUIRE DEPOSITION SOLUTIONS
2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-465-4044
www.esquiresolutions.com
Tax ID # 45-3463120

RECEIVED

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

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

7/24/2018 J215675 Los Angeles, CALIFORNIA DCA VS ICANN

SYNCHRONIZED VIDEO-SAN-SUM-7/C MAP-TD Mark McFadden 7.5 85.00 637.50
HANDLING FEE Mark McFadden 1 25.00 25.00

172210-665 014 8/27/2018

Subtotal 662.50
Shipping Cost (FedEx) 22.05
Total 685.45
Amount Due $685.45

Attorney is responsible for payment of all charges incurred. Payment is due by “Due Date” shown on invoice. Failure to pay by “Due Date” may result in the assessment of a late fee. Transcript package typically includes transcript, word index, exhibits, appearance fee, condensed transcript, litigation support desk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms Conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7.208.01(x)(1)(M) through (8).

Please detach and return this bottom portion with your payment or pay online at www.esquireconnect.com

Remit to:
Esquire Deposition Solutions, LLC
P. O. Box 648099
Dallas, TX 75264-6099

Invoice INV1287703
Client Name Jones Day - Los Angeles
Client # Redacted
Date 8/2/2018
Due Date 9/1/2018
Amount Due $685.45
**Bill To:** Jeffrey A. LeVee, Esq  
Jones Day  
555 South Flower St, 50th Floor  
Los Angeles, CA, 90071

**Job #:** 2479429  
**Job Date:** 12/1/2016  
**Delivery:** Expedited  
**Billing Att'y:** Jeffrey A. LeVee, Esq  
**Location:** Jones Day  
555 S Flower St | 50th Flr | Los Angeles, CA 90071  
**Sched Att'y:** Jeffrey A. LeVee, Esq | Jones Day

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**Invoice Total:** $4,312.15

**Balance Due:** $4,312.15

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

---

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)
**Veritext**

**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3655 Fax. 949-955-3654
Fed. Tax ID: 20-3132569

---

**RECEIVED**

**D E C  2  2  2  0  1  6**

**J O N E S  D A Y**

---

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

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**Case:** Dotconnectafrique Trust v. Internet Corporation  
**Case No:** BC 607494

**Job #:** 2479429  
**Job Date:** 12/1/2016  
**Delivery:** Normal

**Billing Atty:** Jeffrey A. LeVee, Esq

**Location:** Jonas Day  
555 S Flower St | 50th Flr | Los Angeles, CA 90071

**Sched Atty:** Jeffrey A. LeVee, Esq | Jonas Day

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**Invoice Total:** $1,692.50

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**Notes:**

1. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney’s fees. Contact us to correct payment errors. No adjustments will be made after 60 days. For more information on charges related to our services, please consult http://www.veritext.com/services/all-services/services-information

---

**OK - DCA - J R - LeVee**

---

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

---

**Please remit payment to:**

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

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**Invoice #:** CA2836519  
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**Veritext Corp**  
**Western Region**  
707 Wilshire Boulevard, Suite 3500  
Los Angeles CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569

**RECEIVED**  
**OCT 03 2017**  
**JONES DAY**

| Invoice #: | CA3100473  
| Invoice Date: | 9/22/2017  
| Balance Due: | $2,513.85  

**Bill To:**  
Amanda Pushinsky, Esq  
Jones Day  
555 South Flower St, 50th Floor  
Los Angeles, CA, 90071

| Case: | Dotoneconnectfrica Trust v. Internet Corporation  
| Case No.: | BC 607494  
| Job #: | 2695687  
| Job Date: | 9/6/2017  
| Delivery: | Normal  
| Billing Atty: | Amanda Pushinsky, Esq  
| Location: | Jones Day  
| Sched Atty: | Amanda Pushinsky, Esq | Jones Day |

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**Notes:**  
Financial: Please Pay

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

192210-665014 ICAW

Jeff Collee's email approval attached.

To pay online, go to  
www.veritext.com

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| Invoice #: | CA3100473  
| Job #: | 2695687  
| Invoice Date: | 9/22/2017  
| Balance: | $2,513.85 |
Veritext Corp
Western Region
707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Amanda Pushinsky, Esq
Jones Day
555 South Flower St, 50th Floor
Los Angeles, CA, 90071

RECEIVED
OCT 20 2017
JONES DAY

Invoice #: CA3113839
Invoice Date: 10/6/2017
Balance Due: $1,783.25

Case: DotConnectAfrica Trust v. Internet Corporation
Job #: 2695687 | Job Date: 9/6/2017 | Delivery: Normal
Billing Atty: Amanda Pushinsky, Esq
Location: Jones Day
555 S Flower St | 50th Flr | Los Angeles, CA 90071
Sched Atty: Amanda Pushinsky, Esq | Jones Day
Case No: BC 697494

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Notes:

Invoice Total: $1,783.25

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

Financial: Please pay 172210-66504

Pushing email approval attached.

To pay online, go to www.veritext.com
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

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

Invoice #: CA3113839
Job #: 2695687
Invoice Date: 10/6/2017
Balance: $1,783.25
**Invoice**

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**Job Date**

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**Case Name**

DotConnectAfrica Trust v. Internet Corporation for Assigned Names and Numbers

**Due upon receipt**

**Payment Terms**

172210 - 665017

**Original and 1 certified copy of transcript of:**

Sophia Bekele - PMQ

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**Tax ID:** 27-4460942

Phone: 213.489.3939  Fax: 619.546.9152

**Please detach bottom portion and return with payment.**

**Remit To:** Aptus Court Reporting

600 West Broadway, Suite 300
San Diego CA 92101
Aptus Court Reporting
1000 Wilshire Boulevard, Suite 1900
Los Angeles CA 90017
Phone: 666.999.8310  Fax: 619.546.9152

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

****4 Day Expedite****

Thank you, your business is greatly appreciated.

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

TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:
APTUS COURT REPORTING  CHASE BANK  ACCOUNT 825514128
WIRE PYMT RTE # 0210003021  ACH PYMT RTE # 322271627

TOTAL DUE >>>  $6,506.84

Tax ID: 27-4460942  Phone: 213.489.3939  Fax:

Please detach bottom portion and return with payment.

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

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

Job No.: 10045389  BU ID: AptusLA
Case No.: BC607494
Case Name: DotConnectAfrica Trust v. Internet Corporation for Assigned Names and Numbers
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<td>Jul 26</td>
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Total: $4132.86
Category: Transportation
Comment: Hotel in LA

Date: Jul 12
Merchant: Priceline.com
Total: $4723.42
Category: Transportation
Comment: Rental Car Los Angeles

Date: Jul 23
Merchant: McDonald's Restaurant
Total: $19.92
Category: Meals

Date: Jul 24
Merchant: Arena Parking Inc
Total: $3.97
Category: Transportation
Comment: Car parking Los Angeles

Date: Jul 24
Merchant: McDonald's Restaurant
Total: $14.24
Category: Meals

Date: Jul 25
Merchant: McDonald's Restaurant
Total: $0.00
Category: Transportation
**Invoice Detail - Sales**

**Date**: 3/6/2018  **Time**: 4:40 PM  **Page**: 1 of 1

**Invoice #: 108809**

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Sales Total: $312.15 ✓

Total: $312.15

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

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

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

Aquipt EIN: 20-3231340

**RECEIVED**

**MAR 06 2018**

**JONES DAY**
Network Litigation Services, Inc.

RECEIVED
MAR 07 2018

JONES DAY

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

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

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<td>156.00</td>
<td>312.00T</td>
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</tbody>
</table>

DATE DELIVERED: 02-22-18

All past due invoices will accrue 5% in.

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

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017

Tel. #: (213)622-9106 Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlstechno.com

<table>
<thead>
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## Invoice

**Network Litigation Services, Inc.**

**RECEIVED**

**MAR 07 2018**

**JONES DAY**

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

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

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Terms</th>
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<th>Rep</th>
<th>Account #</th>
<th>Client Matter</th>
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<td>MP</td>
<td>Reduced</td>
<td>172210-665-014</td>
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<th>Amount</th>
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<tr>
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<td>80084</td>
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<td>8.00T</td>
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<tr>
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</table>

**DATE DELIVERED: 02-21-18**

All past due invoices will accrue 5% interest.

---

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

611 Wilshire Boulevard  
Suites 1216  
Los Angeles, CA 90017

Tel. #: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlstechno.com

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<td>$202.21</td>
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# Network Litigation Services, Inc.

## Invoice

**RECEIVED**

**MAR 14 2018**

**JONES DAY**

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<tr>
<th>Bill To</th>
<th>Case Name</th>
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</table>
| Jones, Day  
555 South Flower Street  
Fiftieth Floor  
Los Angeles, CA 90071  
Attn: Valerie Crawford | DCA v. ICANN  
Trial/Depo Exhibits  
CAM #172210-665-014 |

<table>
<thead>
<tr>
<th>Job Number</th>
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<th>Description</th>
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<tr>
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<td>80086</td>
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<td>10.00</td>
<td>20.00T</td>
</tr>
<tr>
<td>3</td>
<td>80087</td>
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<td>15.00</td>
<td>45.00T</td>
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<td>80088</td>
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<td>80003</td>
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**DATE DELIVERED: 02-16-18**

All past due invoices will accrue 5% in.

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

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611 Wilshire Boulevard  
Suite 1216  
Los Angeles, CA 90017  
Tel. #: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlstechno.com
Network Litigation Services, Inc.

RECEIVED
MAR 14 2018

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

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

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<th>Job Number</th>
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<td>80085</td>
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<td>80087</td>
<td>Binders, Plastic Pockets - 3&quot;</td>
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DATE DELIVERED: 02-27-18

All past due invoices will accrue 5% in.

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

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

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017
Tel. #: (213)622-9106 Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlstechno.com
EXHIBIT I
**Invoice**

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

**Ship To**

**Job Number** IS3-LA034316

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<th>Rep</th>
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<th>Client Contact</th>
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<td>Net 30</td>
<td>3/8/2019</td>
<td>2/5/2019</td>
<td>PS</td>
<td>172210-665014</td>
<td>Victoria Tarakts...</td>
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<th>Quantity</th>
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<td>Optical Character Recognition (per page)</td>
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</table>

**Subtotal** $166.32

**Sales Tax (9.5%)** $0.00

**Payments/Credits** $0.00

**Balance** $166.32

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

**FEB 13 2019**

**JONES DAY**

Invoice Detail - Sales

**Date**: 2/13/2019  **Time**: 4:38 PM

**Invoice#: 112160**

Date Created: 2/13/2019 4:39 PM  Created by: GREGK  Date Range: 2/13/2019 - 2/13/2019

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<th>Unit Price</th>
<th>Disc %</th>
<th>Actual Price</th>
<th>Extended</th>
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<tbody>
<tr>
<td>SPILSHARE</td>
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<td>1</td>
<td>$548.66</td>
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</tr>
</tbody>
</table>

Sales Total: $548.66

Total: $548.66

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

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

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

Aquipt EIN: 20-3231340
**Network Litigation Services, Inc.**

**RECEIVED**

**FEB 04 2019**

**JONES DAY**

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Case Name</th>
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<tbody>
<tr>
<td>Jones, Day</td>
<td>DCA v. ICANN</td>
</tr>
<tr>
<td>555 South Flower Street</td>
<td>CAM #172210-665-014</td>
</tr>
<tr>
<td>33rd Floor</td>
<td>Trial Binder (Judge's Copy)</td>
</tr>
<tr>
<td>Los Angeles, CA 90071</td>
<td></td>
</tr>
<tr>
<td>Attn: Valrie Crawford</td>
<td></td>
</tr>
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<table>
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<tr>
<th>Job Number</th>
<th>Terms</th>
<th>Due Date</th>
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<th>Account #</th>
<th>Client Matter</th>
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<td>Net 30</td>
<td>2/21/2019</td>
<td>MP</td>
<td>Reduced</td>
<td>172210-665-014</td>
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**2-4-2019**

**DATE DELIVERED: 01-18-19**

All past due invoices will accrue 8% in.

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

<table>
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<td>Balance Due</td>
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</table>

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017
Tel. #: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com
<table>
<thead>
<tr>
<th>Job Number</th>
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DATE DELIVERED: 01-18-19

All past due invoices will accrue 8% in.

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

Subtotal: $1,431.12
Sales Tax (9.5%): $135.96
Total: $1,567.08
Payments/Credits: $0.00
Balance Due: $1,567.08
**Network Litigation Services, Inc.**

**Invoice**

**RECEIVED**

**FEB 04 2019**

**CASE NAME**

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

**Bill To**

Jones, Day
555 South Flower Street
Fifteenth Floor
Los Angeles, CA 90071
Attn: Valerie Crawford

**Case Name**

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

**Job Number** 90519-2

**Terms** Net 30

**Due Date** 2/24/2019

**Rep** MP

**Account #** Redacted

**Client Matter** 172210-665-014

<table>
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**2.4.2019**

**OK**

DATE DELIVERED: 01-23-19

All past due invoices will accrue 8% in.

Subtotal $1,190.12

Sales Tax (9.5%) $113.06

Total $1,303.18

Payments/Credits $0.00

Balance Due $1,303.18

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

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017

Tel.: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbglobal.net
Website: www.nlsincorporated.com
### Network Litigation Services, Inc.

**RECEIVED**
**FEB 04 2019**

**JONES DAY**

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Terms</th>
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<td>172210-665-014</td>
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<td>36.00T</td>
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<td>80047</td>
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2-4-2019

DATE DELIVERED: 01-23-19

OK

All past due invoices will accrue 8% in.

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

| Subtotal                  | $629.58 |
| Sales Tax (9.5%)          | $59.81  |
| **Total**                 | $689.39 |
| Payments/Credits          | $0.00   |
| **Balance Due**           | $689.39 |

611 Wilshire Boulevard  
Suite 1216  
Los Angeles, CA 90017

Tel.: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlsincorporated.com
Network Litigation Services, Inc.

RECEIVED
FEB 04 2019

JONES DAY

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

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

<table>
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<th>Job Number</th>
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DATE DELIVERED: 01-18-19

All past due invoices will accrue 8% in.

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

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017

Tel. #: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com

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

**Network Litigation Services, Inc.**

**Bill To**

<table>
<thead>
<tr>
<th>Jones, Day</th>
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<tbody>
<tr>
<td>555 South Flower Street</td>
</tr>
<tr>
<td>Fifth Floor</td>
</tr>
<tr>
<td>Los Angeles, CA 90071</td>
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</table>

**Attn:** Valerie Crawford

**Case Name**

<table>
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<th>DCA v. ICANN</th>
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<tr>
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**Invoice**

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<td>70542</td>
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**Job Number**

| 90542 |

**Terms**

| Net 30 |

**Due Date**

| 3/8/2019 |

**Rep**

| MP |

**Account #**

| Redacted |

**Client Matter**

| 172210-665-014 |

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**DATE DELIVERED:** 02-06-19

All past due invoices will accrue 8% in.

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

---

**611 Wilshire Boulevard**

**Suite 1216**

**Los Angeles, CA 90017**

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

**Fax:** (213)622-9109

**Email:** networklitigation@sbcglobal.net

**Website:** www.nlsincorporated.com

---

**Subtotal**

$63.80

**Sales Tax (9.5%)**

$6.06

**Total**

$69.86

**Payments/Credits**

$0.00

**Balance Due**

$69.86
Network Litigation Services, Inc.

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

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

<table>
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<td>80086</td>
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<td>40.00T</td>
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DATE DELIVERED: 01-11-19

All past due invoices will accrue 5% in.

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

Subtotal $419.07
Sales Tax (9.5%) $39.81
Total $458.88
Payments/Credits $0.00
Balance Due $458.88

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017
Tel. #: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com
Network Litigation Services, Inc.

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

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

<table>
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DATE DELIVERED: 02-05-19

All past due invoices will accrue 8% in.

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

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<td>Balance Due</td>
<td>$131.86</td>
</tr>
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</table>

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017

Tel.: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com
# Invoice

**Network Litigation Services, Inc.**

**Bill To**

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

**Case Name**

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

---

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<td>18.00T</td>
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DATE DELIVERED: 02-05-19

All past due invoices will accrue 8% in.

---

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

**Subtotal**  
$212.02

**Sales Tax (9.5%)**  
$20.14

**Total**  
$232.16

**Payments/Credits**  
$0.00

**Balance Due**  
$232.16

---

611 Wilshire Boulevard  
Suite 1216  
Los Angeles, CA 90017

Tel. #: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlsincorporated.com
Network Litigation Services, Inc.

**Invoice**

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**Bill To**

Jones, Day  
555 South Flower Street  
Fifteenth Floor  
Los Angeles, CA 90071  
Attn: Valerie Crawford

**Case Name**

DCA v. ICANN  
Bekele (Prep Binder)  
CAM #172210-665-014

**Received**

FEB 26 2019

<table>
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<td>108.00T</td>
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DATE DELIVERED: 02-05-19

All past due invoices will accrue 8% in.

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

**611 Wilshire Boulevard**  
**Suite 1216**  
**Los Angeles, CA 90017**  
**Tel.: (213)622-9106**  
**Fax: (213)622-9109**  
**Email: networklitigation@sbcglobal.net**  
**Website: www.nlsincorporated.com**

**Subtotal**  
$954.33

**Sales Tax (9.5%)**  
$90.66

**Total**  
$1,044.99

**Payments/Credits**  
$0.00

**Balance Due**  
$1,044.99
Network Litigation Services, Inc.

**Invoice**

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<th>Date</th>
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**Bill To**

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

**Case Name**

DCA v. ICANN  
Akram (Prep Binder)  
CAM #172210-665-014

**Job Number**  
90536

**Terms**  
Net 30

**Due Date**  
3/8/2019

**Rep**  
MP

**Account #**  
Redacted  
172210-665-014

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**DATE DELIVERED: 02-03-19**

All past due invoices will accrue 8% in.

---

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

---

611 Wilshire Boulevard  
Suite 1216  
Los Angeles, CA 90017

Tel. #: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlsincorporated.com

**Subtotal**  
$614.97

**Sales Tax (9.5%)**  
$58.42

**Total**  
$673.39

**Payments/Credits**  
$0.00

**Balance Due**  
$673.39
### Invoice

**Date:** 2/6/2019  
**Invoice #:** 70538

**Bill To:**

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

**Case Name:**

DCA v. ICANN  
Deposition Transcripts for Trial

**Job Number:** 90538  
**Terms:** Net 30  
**Due Date:** 3/6/2019  
**Rep:** MP  
**Account #:** Redacted  
**Client Matter:** 172210-665-014

<table>
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**DATE DELIVERED:** 02-05-19

All past due invoices will accrue 8% in.

---

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

---

**Subtotal**  
$1,088.07

**Sales Tax (9.5%)**  
$103.37

**Total**  
$1,191.44

**Payments/Credits**  
$0.00

**Balance Due**  
$1,191.44

---

611 Wilshire Boulevard  
Suite 1216  
Los Angeles, CA 90017  
Tel. #: (213)622-9106  
Fax: (213)622-9109  
Email: networklitigation@sbcglobal.net  
Website: www.nlsincorporated.com
Bill To
Jones, Day
555 South Flower Street
Fiftieth Floor
Los Angeles, CA 90071
Attn: Valerie Crawford

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

<table>
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<th>Job Number</th>
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DATE DELIVERED: 01-24-19

All past due invoices will accrue 8% in.

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017

Tel. #: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com

Subtotal $1,758.18
Sales Tax (9.5%) $167.03
Total $1,925.21
Payments/Credits $0.00
Balance Due $1,925.21
Network Litigation Services, Inc.

RECEIVED
MAY 20 2019

JONES DAY

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

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

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<td>Digital Print Out, Color</td>
<td>0.65</td>
<td>182.65T</td>
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<tr>
<td>37</td>
<td>80061</td>
<td>Tabs, Side Numbered &amp; Lettered 8.5&quot; x 11&quot;</td>
<td>0.15</td>
<td>5.55T</td>
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<tr>
<td>5</td>
<td>80063</td>
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<td>0.18</td>
<td>0.90T</td>
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</tbody>
</table>

DATE DELIVERED: 01-28-19

All past due invoices will accrue 8% in.

Subtotal $268.12
Sales Tax (9.5%) $25.47
Total $293.59
Payments/Credits $0.00
Balance Due $293.59

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017
Tel.: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com
Network Litigation Services, Inc.

RECEIVED
MAY 23 2019

JONES DAY

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

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

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Terms</th>
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<th>Rep</th>
<th>Account #</th>
<th>Client Matter</th>
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<td>Net 30</td>
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<tr>
<td>1</td>
<td>80085</td>
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<td>6.00</td>
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<td>2</td>
<td>80086</td>
<td>Binders, Plastic Pockets - 2''</td>
<td>10.00</td>
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<td>11</td>
<td>80087</td>
<td>Binders, Plastic Pockets - 3''</td>
<td>18.00</td>
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DATE DELIVERED: 02-01-19

J. LeVee

All past due invoices will accrue 8% in.

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

Subtotal      $1,018.38
Sales Tax (9.5%) $96.75
Total          $1,115.13
Payments/Credits $0.00
Balance Due    $1,115.13

611 Wilshire Boulevard
Suite 1216
Los Angeles, CA 90017
Tel.: (213)622-9106
Fax: (213)622-9109
Email: networklitigation@sbcglobal.net
Website: www.nlsincorporated.com
EXHIBIT J
<table>
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<th>Date</th>
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<th>Svc</th>
<th>Customer No.</th>
<th>Invoice No.</th>
<th>Period Ending</th>
<th>Amount Due</th>
<th>Pg</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/27/18</td>
<td>3569240</td>
<td>SPC</td>
<td>JONES DAY (L)</td>
<td>10136201</td>
<td>3/05/18</td>
<td>3,409.57</td>
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**DELIVERY-SPECIAL VEHICLE**

JONES DAY (L)
555 S. FLOWER STREET
LOS ANGELES, CA 90012-1025

LASC-LOS ANGELES
111 NORTH HILL STREET
LOS ANGELES, CA 90012

Caller: Charlie McDaniel
Wait: 40 Min
P/U 8-18 BOXES
Delivered

Base Chg: 54.86
Wait: 10.60
Weight: 125.00

Total Charges for Ref. - 172210-665014: 209.86

INVOICE PAYMENT DUE UPON RECEIPT
**INVOICE**

**RECEIVED**

MAR 28 2018

**BILLING/PAYMENT QUESTIONS**
CLIENT CARE (877) 350-6698

**INVOICE PAYMENT DUE UPON RECEIPT**

<table>
<thead>
<tr>
<th>Date</th>
<th>Order No</th>
<th>Svc</th>
<th>LASC-LOS ANGELES</th>
<th>JONES DAY (L)</th>
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<tr>
<td>3/01/18</td>
<td>3571612</td>
<td>SPECIAL VEHICLE</td>
<td>111 NORTH HILL STREET</td>
<td>555 S. FLOWER STREET</td>
</tr>
<tr>
<td></td>
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<td>LOS ANGELES</td>
<td>LOS ANGELES</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CA 90012</td>
<td>CA 90071</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Caller: Charlie McDaniel</td>
<td>Wait: 10 Min</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MOST NOT BE LATE</td>
<td>GO TO DEPT -53 AND</td>
</tr>
<tr>
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**Service Detail**

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<tr>
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<td>10122984</td>
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</table>

**Charges**
JONES DAY
555 S.FLOWER STREET
LA CA 90071

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

DOCUMENTS TO FILE/ SERVE/COPY:
Opposition to MIL No. 1 and Declaration of J. LeVee

SPECIAL INSTRUCTIONS:

Please deliver courtesy copy of these documents to Courtroom 53 by 10:00 am on 1/11/19. Thank you.

FILING FEE: $
COPY FEE: $

RECIPENT'S NAME: [RECEIVED JAN 31 2019 JONES DAY]
**JONES DAY**
555 S.FLOWER STREET
LA CA 90071

**ATTY/SEC:** K. Ozutovich/D. Sang
**EQR No.:** 32730

**DOCUMENTS TO FILE/ SERVE/COPY:**
- Binder to Judge and Courtesy Copies of:
  - Joint Exhibit List
  - Trial Brief:
  - Joint Witness List; and
  - Stipulation of Facts for Judicial Estoppel

**SPECIAL INSTRUCTIONS:**
Please deliver binder courtesy copy of these documents to Courtroom 53. Thank you.

**CASE NAME:** DCA v. ICANN
**CASE NO.:** BC607494

**FILE/COPY DOC(S) BY:**
**SERVE:** Please indicate name exactly as it should appear on proof of service.

**BEST TIME:**
**LAST DAY TO SERVE:**

**ADDRESS (ES):**
LASC - Central District - Dept. 53
111 N. Hill Street
Los Angeles, CA 90012

**PHONE:**
**OK TO SUB-SERVE:** YES

**DESCRIPTION:**

<table>
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<tr>
<td>COURT FILING</td>
<td>SERVICE OF PROCESS</td>
<td>INYO/DSC RESEARCH</td>
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**RECIPIENT'S NAME:**

**SIGNATURE:**

**DATE:** 1/17/19
**CONF. NO.:** 315406
**REF. NO.:** 172215-665014

**OK FOR PAYMENT:**
**SIGNATURE:**

**RECEIVED FEB 28 2019**
**JONES DAY**
585 S.FLOWER STREET
LA CA 90071

**ATTY/SEC. K. Ozurovich/D. Sang**

**EXT. NO:** 32730

**DOCUMENTS TO FILE/ SERVE/COPY:**
Binder to Judge and Courtesy Copies of: Joint Exhibit List; Declaration of A. Pushinsky and Exhibits; Trial Brief; Joint Witness List; and Stipulation of Facts for Judicial Estoppel.

**SPECIAL INSTRUCTIONS:**
Please courtesy copies of these documents to Courtroom 33. Thank you.

**FILING FEE:** $ 0

**WITNESS FEE:** $ 0

**COPY FEE:** $ 0

**CHECK WRITTEN BY:**  [ ] CLIENT  [ ] APEX

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**RECEIVED**

**FEB 28 2019**

**O.K. FOR PAYMENT**

**CAM NO.** 315416

**SIGNATURE:** K. Ozurovich

**PRINT FORM**

**Send via Email**

**SIGNATURE:** K. Ozurovich

**JP018012**
**JONES DAY**  
555 S.FLOWER STREET  
LA CA 90071

**ATTY/SEC:** K. Ozurovich/D. Sang  
**EX. NO:** 32730

**DATE:** 1/25/19  
**CON. NO:** 315531  
**REF. NO.:** 172210-685014

---

**DOCUMENTS TO FILE/Serve/Copy:**

**SPECIAL INSTRUCTIONS:**

Pick up from Jones Day first!!!  
Please meet Attorney Kelly Ozurovich in Dept. 53 to pick up binders and bring back to Jones Day. Thank you.

---

**BEST TIME:**  
**LAST DAY TO SERVE:**

**ADDRESS:**

LASC - Central District - Dept. 53  
111 N. Hill Street  
Los Angeles, CA 90012

**PHONE:**

**OK TO SUB-SERVE?** NO

**DESCRIPTION:**

3 boxes

**PERSON SERVED/TITLE:**

**SIGNATURE:**

---

**FEES ADVANCED**  
**CHECK CHARGES**  
**FEES EARNED**

---

**TOTAL**  

---

**RECIPIENT'S NAME:**

**WHITE - APEX COPY**

**SEND VIA EMAIL**

**GOLD - CLIENT COPY**

---

**DATE/SERVICE:**

---

**FILE/COPY DOCS BY:**

---

**COURT:** ROUNDTRIP!!!  
**CASE NAME:** DCA v. ICANN  
**CASE NO.:** BC607494
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<td>DELIVERY-SPECIAL VEHICLE</td>
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Total Charges for Ref: 172210-665014: 201.57

INVOICE PAYMENT DUE UPON RECEIPT
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<tr>
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<td>Cell: Charlie McDaniel</td>
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<tr>
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<td>Wait: 30 Min</td>
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<td>P/U CHAIR, SMALL</td>
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Total Charges for Ref.: 172210-665014: 359.68
**APLEX ATTORNEY SERVICES**

**CLIENT:** JONES DAY  
655 S. FLOWER STREET  
LA CA 90071

**ATTY/SEC:** E.Mamikonyan/L.Tell  
**EXT. NO.:** 32734

**CASE NO.:** BC607494  
**DATE:** 2/22/19  
**CONF. NO.:** 3/6/23

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

**SPECIAL INSTRUCTIONS:**
1) Please deliver Courtesy Copy of Binder and Notice of Lodging to Judge Broadbent and Clerk of the Court (Dept. 033)  
2) Return a stamped confirmed copy to us  
Please contact me if you should have any questions.  
Linda Tabeau, (213) 243-2734

**RECEIVED**  
**MAR 23 2003**  
**SIGNATURE:** Erna Mamikonyan  
**JP017595**

| COURT: Los Angeles County Superior Court  
111 North Hill Street  
Los Angeles, CA 90012  
**CASE NAME:** DCA v. ICANN  
**CASE NO.:** BC607494  
**FEE/COPY DOC(s) BY:** 12:00 P.M.

<table>
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<table>
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| RECIPIENT'S NAME: | | SIGNATURE: |
|------------------| |-----------|
|                  | |          |

<table>
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<tr>
<th>WHITE/ APEX COPY</th>
<th>BLANK/ EMAIL COPY</th>
<th>GOLD/ CLIENT COPY</th>
<th>5C</th>
</tr>
</thead>
</table>
Please call as email with
document has been delivered.

APEX
ATTORNEY
SERVICES

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

DATE: 3/04/2019
CONE NO. 316314
REF. NO. 172210-665014

CLIENT:

JONES DAY
655 S.FLOWER STREET
LA CA 90071

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

DOCUMENTS TO FILE/ SERVE/COPY:
ICANN'S POST-TRIAL BRIEF
(JUDICIAL ESTOPPEL BENCH TRIAL)

SPECIAL INSTRUCTIONS:
1) Please deliver Courtesy Copy of Efiled Document
to Judge Broadbelt/Clerk of the Court (Dept. 053) by
10:00 a.m.

Please contact me if you should have any questions.
Linda Tebbs (213) 243-2734

DEL C.C TO ASSIST (LEN)-L 09-06

PAYING FEE: $ CHECK NO:

COPY Fee: $ CHECKED BY: CLIENT

DX:

RECIPIENT’S NAME:

RECEIVED

O.K. FOR PAYMENT

CAM NO.: 172210-665014

SIGNATURE: Erna Mamikonyan (JP017S9)
JONES DAY
555 S. FLOWER STREET
LA CA 90071

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

DEFENDANT ICANN'S EVIDENTARY OBJECTIONS TO PLAINTIFF DCA'S CLOSING TRIAL BRIEF AND (PROPOSED) ORDER

SPECIAL INSTRUCTIONS:

Please deliveryCourtesy Copy to Dept. 53 by noon today. Thank you.

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

CASE NAME: DCA v. ICANN
CASE NO: BC007494

FILE/COPY DOC(S) BY:

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

BEST TIME: 
LAST DAY TO SERVE: 
ADDRESS (ES):

PHONE: 
OK TO SUB-SERVE? 
YES NO

DESCRIPTION:

PERSON SERVED/TITLE:

SERVER:

DATE/TIME SERVED:

TOTAL:

RECIPIENT'S NAME: 

SPECIAL HANDLING:
TOTAL:

SIGNATURE: 

PRINT FORM 
SEND VIA EMAIL 
CLEAR FORM
JONES DAY
555 S.FLOWER STREET
LA CA 90071

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

DOCUMENTS TO FILE/ SERVE/COPY:

- Courtesy Copy to Judge Broadbelt of Notice of Withdrawal of Counsel

SPECIAL INSTRUCTIONS:

Please deliver Courtesy Copy to Judge

RECEIVED
JUN 05 2019
JONES DAY

CASE NAME: DOTCONNECTAFRICA v. ICANN

CASE NO: BC607494

FILE/COPY DOC(S) BY:

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

BEST TIME:

LAST DAY TO SERVE:

ADDRESS (ES):

PHONE:

OK TO SUB-SERVE:

DESCRIPTION:

SIGNATURE:

DATE/TIME SERVED:

TOTAL:

47:50
JONES DAY
555 S.FLOWER STREET
LA CA 90071

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

DOCUMENTS TO FILE/ SERVE/COPY:
ICANN's Notice of Court Orders

SPECIAL INSTRUCTIONS:

Please deliver copies to the Judge's courtesy box - Need to be delivered by 1000 a.m.
Thank you

RECEIVED
SEP 25 2019
JONES DAY
JONES DAY
555 S.FLOWER STREET
LA CA 90071

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

CLIENT:

CASE NAME: DCA v. ICANN
CASE NO: BC607494

DOCUMENTS TO FILE/ SERVE/ COPY:
[PROPOSED] FINAL JUDGMENT

Please delivery Courtesy Copy to Dept. 53 by 3:00 today. Thank you.

SPECIAL INSTRUCTIONS:

COURT: LASC - Central District - Dept. 53

FILE/COPY DOC(S) BY:

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

BEST TIME: 
LAST DAY TO SERVE: 

ADDRESS (ES):

PHONE: 
OK TO SUB.SERVE: YES NO

DESCRIPTION:

PERSON SERVED/TITLE:

SERVER: 
DATE/TIME SERVED:

FILING FEE: $ 
WITNESS FEE: $ 

TOTAL:

CHECK WRITTEN BY: CLIENT APPEX

CHECKING:

COURT FILING SERVICE OF PROCESS INDEX/DOC. RESEARCH WAITING TIME STAMP OUT MILEAGE FEES ADVANCED CHECK CHANGE SPECIAL HANDLING OTHER OTHER 

RECEIPT'S NAME: 

SIGNATURE: 

WHITE - APEX COPY GOL - CLIENT COPY

Print Form: Clear Form:
JONES DAY
555 S.FLOWER STREET
LA CA 90071

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

DATE: 9-12-19
CONF. NO: 320190
REF. NO: 172210-665014

CLIENT:

CASE: DCA v. ICANN
CASE NO: BC607494
FILE/COPY DOCS/BY:

DATE: 9-12-19
CONF. NO: 320190
REF. NO: 172210-665014

SPECIAL INSTRUCTIONS:
Please deliver Courtesy Copy to Dept. 53 as soon as possible. Thank you.

DEL CC 10:23

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

DEL CC 10:23
EXHIBIT K
Phillips ADR
2101 E. Coast Highway, Suite 250
Corona del Mar, CA 92625
(949) 718-4547

Invoice submitted via email to:

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

David Kesselman
Kesselman Brantly Stockinger L
1230 Rosecrans Ave, Suite 690
Manhattan Beach, CA 90266
dkesselman@kbslaw.com

July 16, 2016

Re: DotConnectAfrica v. ICANN IRPIZA Central Reg., NPC Mediation
Client # 10899

Invoice #12593

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

Balance due

172210-665014

OK for $5,000.

JLeVee

Please remit payment using one of the following:

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

INTERNATIONAL WIRE INSTRUCTIONS AVAILABLE UPON REQUEST

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

SEND CHECK TO THIS ADDRESS:
Phillips ADR Enterprises, P.C.
2101 East Coast Highway, Suite 250
Corona del Mar, CA 92625

FEDERAL TAX ID 47-1443680

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
PAYMENT DUE IN ADVANCE OF MEDIATION SESSION
<table>
<thead>
<tr>
<th>Date</th>
<th>Issued To</th>
<th>Reason/Lawyer</th>
<th>Billable CAM No.</th>
<th>Non-Billable CAM No.</th>
<th>Initials</th>
<th>Parking Number</th>
<th>Total</th>
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<tbody>
<tr>
<td>9-8-16</td>
<td>Hoang Tran</td>
<td>J. LeVee</td>
<td>17221065014</td>
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<td>31865</td>
<td>$40.50</td>
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<td>J. LeVee</td>
<td>17221065014</td>
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<tr>
<td>9-8-16</td>
<td>Amer Anthos</td>
<td>J. LeVee</td>
<td>17221065014</td>
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<td></td>
</tr>
</tbody>
</table>
Attention: BLANCA HERNANDEZ - Order Confirmation for 09/08/2016 11:00:00
Corner Bakery Cafe Order Confirmation <Catering@CornerBakeryCafe.com>
To: BAHERNANDEZ

09/08/2016 08:32 AM

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

Dear BLANCA HERNANDEZ,

The team at the Corner Bakery Cafe thanks you for your order!
Here is the order confirmation summary.

[PLEASE TAKE A MOMENT TO THOROUGHLY REVIEW YOUR ORDER]

Your e-mail Address: BAHERNANDEZ@JONESDAY.COM

Customer: BLANCA HERNANDEZ

Address:
555 S FLOWER ST 50 THFLR
LA CA 90071

Phone#: 2132432654

Order for Thursday, September 08, 2016 11:00:00
Transaction: 1213764
Ordered as: CTR Delivery

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<th>Description</th>
<th>Cost</th>
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<td>1</td>
<td>Surcharge</td>
<td>$17.00</td>
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<tr>
<td>1</td>
<td>Sandwich Basket Lg.</td>
<td>$140.00</td>
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<tr>
<td></td>
<td>SUB WITH FRUIT MEDLEY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 D.C. Chkn Sal Sand Ctr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 Chicken Pesto Ctr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 Turkey Swiss Ctr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tuna on Harvest Ctr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ham &amp; Swiss Pretzel CTR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Roast Beef &amp; Cheddar CTR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 Tomato Mozzarella Ctr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 Uptown Turkey Ctr</td>
<td></td>
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<td></td>
<td>Mixed Greens Lg</td>
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<td>1</td>
<td>Sandwich Basket Setup Lg</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cookie Basket Sm</td>
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<tr>
<td></td>
<td>Assorted Cookie</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cookie Basket Setup Sm</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $187.00

Tip: $12.00

Total: $199.00
EXHIBIT L
11601 WILSHIRE
RECEIPT A10
IN: 17.01.19 06:20
OUT: 17.01.19 12:39
AMOUNT: USD 30.00
CC-DATA:
AMEX
XXXXXXXXXXXXXXXXX
XXXXX 201
AUTH. CODE
REF.

MUST USE THIS TICKET FOR EXIT
NO CASH AT EXIT
INSERT FIRST
EXHIBIT M
<table>
<thead>
<tr>
<th>Date</th>
<th>Issued To</th>
<th>Reason/Lawyer</th>
<th>Billable CAM No.</th>
<th>Non-Billable CAM No.</th>
<th>Initials</th>
<th>Parking Number</th>
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<tr>
<td>9-1-16</td>
<td>Sara Colon</td>
<td>A. Pustinski</td>
<td>1722 10665014</td>
<td></td>
<td>CLL</td>
<td>31865</td>
<td>$8.50</td>
</tr>
</tbody>
</table>
Fw: Your Monday morning trip with Uber
Kate Wallace
to:
Larry Sublett
01/25/2016 11:54 AM
Hide Details
From: Kate Wallace Contact Information Redacted
To: Larry Sublett <lsublett@jonesday.com>
Charge to ICANN don't matter pls

Sent from Yahoo Mail for iPhone
Begin forwarded message:

On Monday, January 25, 2016, 8:11 AM, Uber Receipt - receipt.losangeles@uber.com wrote:

WEDNESDAY, 1/25/2016

$11.88

07:51am
City National Plaza, Los Angeles, CA

08:01am
14455 N. Foothill Blvd, Los Angeles, CA

uberX 1.86 00:09:29
You accepted 3x surge at 745am

FARE BREAKDOWN

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

3 3
TIMES THE NORMAL FARE

Subtotal $10.23
Surge Fee 1.65

$11.88

You rode with Luis
The Weather Network Company, Round Rock, TX, TX

file:///C:/Users/JP723824/AppData/Local/Temp/1/notesFEC014--web5262.htm 1/25/2016
<table>
<thead>
<tr>
<th>Item</th>
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<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Distributable Amt</th>
<th>Payable Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Purpose</td>
<td>05/06/2016</td>
<td>At courthouse for hearing</td>
<td></td>
<td>Parking expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Receipt Attached:</td>
<td>Yes</td>
<td>Firm Paid:</td>
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<tr>
<td>Allocations</td>
<td></td>
<td>172210–665014 INTERNET CORP.</td>
<td></td>
<td>DotConnectAfrica</td>
<td></td>
<td>8.00 USD</td>
</tr>
</tbody>
</table>
DCA trip to courthouse.

$6.90
Thanks for choosing Uber, Jeff

November 9, 2018 | UberX

* 07:50am | City National Plaza, Los Angeles, CA
* 07:54am | 547-599 W 1st St, Los Angeles, CA
Rate Your Driver

Your Fare

Trip fare

Subtotal

Corporate  Personal  ****  Home

Transaction Network Company, Inc., CA, LLC

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.

Read about our zero tolerance policy. Report a zero tolerance compliant by visiting http://har.com
<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rate</td>
<td>11/09/2016</td>
<td>ETAX</td>
<td></td>
<td>Taxi</td>
<td>11.00 USD</td>
<td>11.00 USD</td>
</tr>
</tbody>
</table>

Business Purpose: Courthouse to office (paid cash, no receipt)
Description: Taxi fare
Receipt Attached: Yes  Firm Paid: No
Allocations:
172210-665014 INTERNET CORP.
DotConnectAfrica 11.00 USD
$7.65
Thanks for choosing Uber, Jeff
December 22, 2016 | uber/XL
$7.65

Thanks for choosing Uber, Jeff

December 22, 2016 | UberXL
Rate Your Driver

Your Fare

Program

Subtotal

Operating Vehicle Company: Renter-OA LLC

UBER

Need help?
$5.67

Thanks for choosing Uber, Jeff

January 4, 2017, UberX

* 08:11am | 541-543 S Flower St, Los Angeles, CA
* 08:16am | 501-537 W 1st St, Los Angeles, CA
Rate Your Driver

Your Fare

$10.00

Subtotal

Transportation Network Company: Ridesharing LLC

UBER
<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.75 USD</td>
<td>14.75 USD</td>
</tr>
</tbody>
</table>

**Business Purpose**: Office to courthouse -- DCA hearing ($9.00 paid cash, no receipt)
**Description**: Courthouse to office - $5.75
**Taxi fare**

**Receipt Attached**: Yes  **Firm Paid**: No

**172210-665014 INTERNET CORP.**  DotConnectAfrica  14.75 USD
Forwarded message

From: "Uber Receipts" <uber.receipts@uber.com>
Date: Mar 20, 2017 8:31 AM
Subject: Your Monday morning trip with Uber

--

$7.24
Thanks for choosing Uber, Jeff
March 20, 2017 | UberX

08:19am | 505 S Figueroa St, Los Angeles, CA
08:30am | 105-126 S Hope St, Los Angeles, CA
Raise Your Driver

Your Fare

Trip fare

Subtotal

CHARGE:

Personal / Petrol

Transportation Network Company, Remax GA, LLC

UBER

Need help?

1-800-655-4225

www.uber.com

© 2016. All rights reserved. Uber is a registered trademark of Uber Technologies, Inc.
Ride home from Court. Charge DCA for both trips.

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: March 20, 2017 at 10:22:40 AM PDT
To: [Contact Information Redacted]
Subject: Your Monday morning trip with Uber

$6.00

Thanks for choosing Uber, Jeff

March 20 2017 | 10:15am | 135-151 N Hill St, Los Angeles, CA

10:20am | City National Plaza, Los Angeles, CA
You rode with JACK (HAGOP)

0.90 miles
00:04:54 Trip time
uberX Car

Rate Your Driver

YOU'VE EARNED 1 MEMBERSHIP REV

Your Fare

Trip fare

Subtotal

$6.00

Personal

$6.00

Transportation Network Company, Los Angeles, LLC

Invite your friends and family. Get a free ride worth up to $25 when you refer a friend to try Uber.
Share code: iq8g5
THIS CONTRACT LIMITS OUR LIABILITY—READ IT

Customer and Company agree. All claimed damage or loss must be reported and limited to customer by attendant in writing before car is
taken from parking lot, and any damage or loss is noticed. Company
is the sole responsibility for damage by fire, or defective brakes, or parts, or for
articles left in car unless separately checked with attendant, charge
being $2 per article. Total liability of Company limited to $250 for all
damage or loss to customer. Company not responsible for loss of one.

Company not responsible for cars after closing time. Customer must
set emergency brake before leaving car. This is the entire contract and
no employee can modify it. It is not assignable. Cancellation waives all
laws in conflict with the foregoing. WHEN YOU PARK CAR AND RETAIN
YOUR KEYS, YOU AGREE THAT IT IS AT YOUR SOLE RISK, THAT YOU
WILL LOOK SANE AND THAT POSSESSION AND CONTROL OF CAR
AND CONTENTS ARE YOURS. LOST TICKETS NO MAXIMUM.

#17A
131 S. Olive St.

NO IN AND OUT
ON SAME TICKET

www.classicparking.com
(213) 742-1238
3206 Royal St.
Los Angeles, CA 90007

WE CLOSE
AS POSTED 459181

ERIN BURKE
VPARK Parking
Forwarded message

From: "Uber Receipts" <uber.us@uber.com>
Date: Aug 9, 2017 8:01 AM
Subject: Your Wednesday morning trip with Uber

To: Contact information Redacted
Cc: 

$5.29

Thanks for choosing Uber, Jeff
August 9, 2017 8:00 AM

07:54am | 554-558 S Figueroa St, Los Angeles, CA
08:01am | 501-537 W 31st St, Los Angeles, CA
Your Fare

Trip fare

Subtotal

PASSENGER

Personal ••• Relaxed

Transportation Network Company, San Francisco, CA, LLC.

UBER

Need help?

terms of use

8/9/2017
$5.57

Thanks for choosing Uber, Jeff

August 9, 2017 | user X

10:22am | 100 S Olive St, Los Angeles, CA
10:28am | City National Plaza, Los Angeles, CA
From: Jeff LeVee
Sent: Tuesday, September 19, 2017 8:55 AM
To: McDaniel, Charlie
Subject: Fwd: Your Tuesday morning trip with Uber

------- Forwarded message -------
From: "Uber Receipts" <uber.us@uber.com>
Date: Sep 19, 2017 8:03 AM
Subject: Your Tuesday morning trip with Uber
To: Contact information Redacted
Cc:

$9.70
Thanks for choosing Uber, Jeff
September 19, 2017 | uberX
You rode with Abdallah

0.84 miles
00:04:58 Trip time
uberX Car

Add a tip

[]
Your Fare

Trip fare 9.70

Subtotal $9.70
Transportation Network Company: Rasier-CA, LLC.

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.
Share code: iq8g5
Read about our zero tolerance policy. Report a zero tolerance complaint by visiting...
From: Jeff LeVee  Contact information Redacted  
Sent: Tuesday, September 19, 2017 8:55 AM  
To: McDaniel, Charlie  
Subject: Fwd: Your Tuesday morning trip with Uber  

-------- Forwarded message --------
From: "Uber Receipts" <uber.us@uber.com>  
Date: Sep 19, 2017 8:51 AM  
Subject: Your Tuesday morning trip with Uber  
To: Contact information Redacted  
Cc:  

$6.32  
Thanks for choosing Uber, Jeff  
September 19, 2017 | uberX
08:43am | 501-537 W 1st St, Los Angeles, CA

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

---

You rode with Bernardo

0.72 miles 00:05:49 Trip time uberX Car

Add a tip

[]

Your Fare

Trip fare 6.32

Subtotal $6.32
Transportation Network Company: Rasier-CA, LLC.

Invite your friends and family. Get a free ride worth up to $10 when you refer a friend to try Uber.
Share code: iq8g5
Read about our zero tolerance policy. Report a zero tolerance complaint by calling [phone number].
<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Alert</th>
<th>Cost Code</th>
<th>Type</th>
<th>Disb Amt</th>
<th>Pay Me Amt</th>
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<tr>
<td></td>
<td>10/09/2017</td>
<td></td>
<td></td>
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<tr>
<td>Business Purpose</td>
<td>At courthouse for ex parte hearing (paid cash, no receipt)</td>
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<td>Taxi fare</td>
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<td>Receipt Attached: No Firm Paid: No</td>
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<tr>
<td>Allocations</td>
<td>172210-665014 INTERNET CORP.</td>
<td>DotConnectAfrica</td>
<td>18.00 USD</td>
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### Expense Report

**J A LeVee – DCA – December 18, 2017**

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<tbody>
<tr>
<td>1</td>
<td>12/13/2017</td>
<td>ETAXI</td>
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<td>Taxi</td>
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<td>Business Purpose Description</td>
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<td>Receipt Attached: No Firm Paid: No</td>
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<td>2</td>
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<td>ETAXI</td>
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<td>Taxi</td>
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<td>8.00 USD</td>
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<td></td>
<td>Business Purpose Description</td>
<td>Uber back from courthouse (paid cash, no receipt)</td>
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<td>172210–665014 INTERNET CORP.</td>
<td>DotConnectAfrica</td>
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<tr>
<td>2</td>
<td>02/20/2018</td>
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<td></td>
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<td></td>
<td>Taxi fare</td>
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<td>02/20/2018</td>
<td>E-TAXI</td>
<td>Taxi</td>
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<td>172210-665014 INTERNET CORP.</td>
<td>DotConnectAfrica</td>
</tr>
<tr>
<td></td>
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<td>Back to office from court (paid cash, no receipt)</td>
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<td></td>
<td>Taxi fare</td>
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<td>Receipt Attached: No Firm Paid: No</td>
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<tr>
<td>Item</td>
<td>Date</td>
<td>Alert</td>
<td>Cost Code</td>
<td>Type</td>
<td>Disp Amt</td>
<td>Pay Me Amt</td>
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</tr>
<tr>
<td>1</td>
<td>02/23/2018</td>
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<td>172210-665014</td>
<td>Parking</td>
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<td>10.00 USD</td>
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<td>Business Purpose</td>
<td>At courthouse for Final Status Conference, etc. (paid cash, no receipt)</td>
<td>DotConnectAfrica</td>
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$18
DCA Parking

MAY 22 3:03 AM
Classic Parking Inc

RECEIPT ONLY

MAY 16 2018

Date                12

Ticket #          Amount $ 18

By:              THANK YOU! KANNIDA - EX PARK

A. Pushinsky
Parking

This is not a parking ticket
Classic Parking Inc

RECEIPT ONLY

Date JUN 11 2018
Loc. #

Ticket # Amount $

By: ____________________________

THANK YOU!

ICANN
Expense
Court Parking 611
[Ex Parts]
THIS CONTRACT LIMITS OUR LIABILITY—READ IT

Customer and Company agree: All claimed damage or loss must be reported and itemized by customer to attendant in writing before car is taken from park, after loss occurs and if not so made is waived. Company has option to make repairs at its expense of any claimed damage within 48 hours after filing of claim. In all court actions burden of proof is established claim remains with customer. Court actions by customer for any claims must be filed within 30 days from date of parking, in court of jurisdiction where claimed loss occurred. Company not responsible for damage by fire, or defective brakes, or parts, or for articles left in car unless separately checked with attendant, charge being 25 per article. Total liability of Company limited to $250 for all damages or loss to customer. Company not responsible for loss of use. Company not responsible for cars after closing time. Customer must set emergency brake before leaving car. This is the entire contract and no employee can modify it. It is not assignable. Customer waives all laws in conflict with the foregoing. WHEN YOU PARK CAR AND RETAIN YOUR KEYS, YOU AGREE THAT IT IS AT YOUR SOLE RISK, THAT YOU WILL LOCK SAME AND THAT POSSESSION AND CONTROL OF CAR AND CONTENTS ARE YOURS AND NOT COMPANY'S. 

#17A
131 S. Olive St.

B. W. R. 
Classic Parking Inc

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

WE CLOSE
AS POSTED
559243
## Expense Details

### Expense Report

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**Business Purpose:** At courthouse for Ex Parte hearing (paid cash, no receipt)

**Description:** Parking expenses

**Receipt Attached:** No  **Firm Paid:** No

**Allocations:** 172210-665014  INTERNET CORP.  DotConnectAfrica  18.00 USD
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<p>| 2    | 11/19/2018 | ETAXI     |                | Taxi | 10.00 USD | 10.00 USD |
| Business Purpose          | Courthouse to Office (paid cash, no receipt) |
| Description               | Taxi fare |
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| Additional Person Information: Jeffrey LeVee |
| Allocations               | 172210-665014  INTERNET CORP. | DotConnectAfrica | 10.00 USD |</p>
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<th>Item</th>
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**Total** 968.45 968.45

**Balance** 0.00

Thank you for staying at Omni Hotels & Resorts
**OMNI HOTELS & RESORTS**
**los angeles**

Christine Angela Willett
United States

---

**INVOICE**

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**Total** 1,409.92 1,409.92

**Balance** 0.00

Thank you for staying at Omni Hotels & Resorts

---

Omni Los Angeles Hotel at California Plaza
251 South Olive Street, Los Angeles, CA 90012
Phone: (213) 617-3300