

CAUSE NO. D-1-GN-22-001980

STACY R. SCHIFFMAN, <i>et al</i> ,	§	IN THE DISTRICT COURT OF
	§	
<i>Plaintiffs</i> ,	§	
v.	§	
NELSON PARTNERS, LLC, NELSON	§	TRAVIS COUNTY, TEXAS
BROTHERS PROPERTY	§	
MANAGEMENT INC. D/B/A NELSON	§	
PARTNERS PROPERTY	§	
MANAGEMENT, INC., NP EQUITY,	§	
LLC, AND PATRICK NELSON,	§	
	§	98th JUDICIAL DISTRICT
<i>Defendants</i> ,	§	

**PLAINTIFFS' MOTION FOR DISTRIBUTION OF ATTORNEYS' FEES AND  
EXPENSES PURSUANT  
TO PLAN OF LIQUIDATION SECTION 13**

Stacy R. Schiffman and James Parziale *et al* (collectively, the “Plaintiffs”) and their attorneys Brownlie Hansen LLP (“BH”) and George Brothers Kincaid and Horton LLP (“GBKH”) hereby move the Court for an Order approving the distribution of costs and attorney’s fees previously approved by this Court, as part of the distribution by the Plan Administrator of Liquidation Proceeds under the Liquidation Plan to beneficial interest holders in NP Skyloft, DST.

**I. BACKGROUND**

On April 25, 2022, in cause number D-1-GN-21-000097, *NP Skyloft DST et al v. Burgundy 523 Offshore Fund Ltd., et al* (the “Original Action”) the Court entered an order preliminarily approving the Stipulation and Plan of Liquidation, dated April 19, 2022 (the “Plan”) and appointing Gregory S. Milligan as the Plan of Liquidation’s Administrator (the “Administrator”).

On July 21, 2022, the Court entered an order in this cause approving the Plan on a final basis. Per that Order, the Court ordered the Administrator to implement the Plan and for the Nelson Parties to perform its terms, which included the sale of certain real estate by the Nelson Parties to obtain the total Liquidation Proceeds.

As part of that Order, the Court held that:

[The] attorney's fees and costs of 20% of the Liquidation Proceeds set forth in Section 13 of the Liquidation Plan [are] fair and reasonable. The Court approves such attorney's fees and costs to compensate Plaintiffs' counsel in connection with the litigation and light of the substantial benefit they obtained on behalf of the Trust and its Investors.

The Plan requires that the Plaintiffs' counsel seek approval of the specific amount of the fees and costs at the time of distribution of any Liquidation Proceeds collected by the Plan Administrator. Specifically, Section 13 of the Plan states:

When the Liquidation Plan is submitted to the Court for Preliminary Approval, Intervenors' Counsel simultaneously will apply to the Court for approval of its attorneys' fees of 20% of the Liquidation Proceeds, together with expenses as approved for reimbursement by the Court. The expense reimbursement shall be in addition to the fees approved by the Court. When distribution of the Liquidation Proceeds is sought, Intervenors' Counsel will further seek approval from the Court of the specific amounts to be distributed to Intervenors' Counsel as attorneys' fees and costs. These funds shall be sought to compensate Intervenors' Counsel for fees and expenses incurred in connection with the Litigation.

On or about October 25, 2022, the Nelson Parties sold the Sol y Luna property as required by the Plan resulting in Liquidation Proceeds under the Plan. The net proceeds ultimately wired to the Plan Administrator were \$9,317,676.88.<sup>1</sup>

Plaintiffs' Counsel Brownlie & Hansen LLP and George, Brothers, Kincaid and Horton LLP hereby seek approval of the specific amounts of their expenses and attorneys' fee to be distributed from the Liquidation Proceeds collected by the Plan Administrator.

## **II. REQUEST FOR FEES AND EXPENSES**

Plaintiff's counsel Brownlie & Hansen LLP seeks approval of \$191,902.96 in expenses related to the Litigation, which includes expenses paid by local counsel Miller Lloyd P.C. See Exhibit 1.

Plaintiffs' counsel George, Brothers, Kincaid and Horton LLP seeks approval of \$ 213,343.42 in expenses related to the Litigation. See Exhibit 2.

Per Section 13 of the Plan, "the expense reimbursement shall be in addition to the fees approved by the Court."

Plaintiffs' counsel further seeks distribution of the specific amount of \$ 1,863,535.38 to Plaintiffs' counsel as attorney's fees, which represents twenty percent (20%) of the Liquidation Proceeds collected thus far by the Plan Administrator for distribution. This amount should be distributed with 10%

---

<sup>1</sup>The total amount of Liquidation Proceeds that should have been generated from the sale is in dispute, and is the subject to the Administrator's Motion for Contempt, in which Plaintiffs have joined. See Declaration of Plan Administrator attached to Motion for Contempt and for Sanctions, and Request for Show Cause Hearing. Without prejudice to the motion for contempt, at this time Plaintiffs' counsel seek distribution of attorneys' fees and expenses from the amounts collected thus far by the Plan Administrator.

(\$931,767.69) of the Liquidation Proceeds to be paid to BH and 10% (\$931,767.69) of the fee to be paid to GBKH.

### III. PRAYER

For the foregoing reasons, Plaintiffs' counsel Brownlie Hansen LLP and George Brothers Kincaid and Horton LLP hereby request that the Court approve the distribution:

1. \$931,767.69 as reasonable attorney's fees to be distributed to Brownlie Hansen LLP;
2. \$931,767.69 as reasonable attorney's fees to be distributed to George Brothers Kincaid Horton LLP;
3. \$191,902.96 as reasonable expenses to Brownlie Hansen LLP; and
4. \$213,343.42 as reasonable expenses to George Brothers Kincaid and Horton LLP.

Dated: February 10, 2023.

Respectfully submitted,

*/s/ D. Douglas Brothers* \_\_\_\_\_

D. Douglas Brothers

State Bar No. 03084500

GEORGE BROTHERS KINCAID & HORTON, L.L.P.

114 West 7th Street, Ste. 1100

Austin, Texas 78701

(512) 495-1400 *telephone*

(512) 499-0094 *facsimile*

Email: [dbrothers@gbkh.com](mailto:dbrothers@gbkh.com)

**ATTORNEYS FOR SCHIFFMAN PLAINTIFFS  
individually and derivatively on behalf  
of NP SKYLOFT DST**

**MILLER LLOYD P.C.**

By: /s/ Jennifer A. Lloyd

JENNIFER A. LLOYD  
Texas Bar No. 24013050  
P.O. Box 302068  
Austin, Texas 78703  
500 West 5<sup>th</sup> Street, Suite 700  
Austin, TX 78701  
Email : [jlloyd@millerlloyd.com](mailto:jlloyd@millerlloyd.com)  
Tel: 512.694.5578  
Fax: 512.532.6882

**BROWNLIE HANSEN LLP**

ROBERT W. BROWNLIE  
California Bar No. 138793 (*Admitted PHV*)  
10920 Via Frontera, Suite 550  
San Diego, California 92127  
Tel: 858.357.8001  
Robert.Brownlie@brownliehansen.com

**ATTORNEYS FOR PLAINTIFF JAMES V.  
PARZIALE, TRUSTEE OF THE  
PARZIALE FAMILY TRUST, derivatively  
on behalf of NP SKYLOFT DST**

### **NOTICE OF HEARING**

Please take notice that the foregoing Motion for Distribution of Attorney's Fees and Expenses Pursuant to Plan of Liquidation Section 13 is hereby set for oral, in person hearing at 9:00 am on Friday, February 24, 2023 before the Honorable Judge Karin Crump, Judge of the 250<sup>th</sup> District Court of Travis County, Travis County Civil and Family Courts Facility, 1700 Guadalupe, Austin, Texas 78701.

/s/ Jennifer A. Lloyd  
JENNIFER A. LLOYD

### **CERTIFICATE OF SERVICE**

This certifies that on the 10<sup>th</sup> day of February, 2023, a true and correct copy of the foregoing has been served upon counsel for all parties via the Texas E-file System and by email for any party not registered for the Texas E-File System.

/s/ Jennifer A. Lloyd  
JENNIFER A. LLOYD

# EXHIBIT 1

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
2022.04.04	2022.04.04 through 2022.04.19: Suzanne H. Mindlin billable hours for Jury Consulting.	\$1,586.74
2022.04.19	2022.04.19: Mock jury conference room at Marriott Courtyard.	\$849.21
2022.04.22	2022.04.22 through 2022.05.06: Airfare, Lyft, Cab and Super 8 hotel cost for Jim Parziale's travel to Texas for Trial.	\$1,747.12
2022.04.23	2022.04.23: AppleOne Temps cost for mock jurors	\$2,054.88
2022.02.23	Airport parking	\$19.00
2022.03.01	Airport parking	\$64.00
2022.04.07	Airport parking	\$64.00
2021.05.20	Aptus Court Reporting Invoice # 1085198 for Certified Deposition Transcript of Morris Doueck-PMK (\$1,906.24)	\$1,906.24
2021.05.22	Aptus Court Reporting Invoice # 1085353 for Certified Deposition Transcript of John Kelly (\$2,070.40)	\$2,070.40
2021.05.25	Aptus Court Reporting Invoice # 1085748 for Certified Deposition Transcript of Christopher Greenwell (\$1,270.97)	\$1,270.97
2021.05.24	Aptus Court Reporting Invoice # 1085893 for Certified Deposition Transcript of Clayton DeGiacinto (\$1,319.57)	\$1,319.57
2022.04.19	Austin airfare	\$403.00
2022.05.11	Austin airfare; 2022.05.11	\$227.00
2021.11.29	Austin airline tickets	\$589.39
2022.02.19	Austin airline tickets	\$609.21
2022.02.11	Austin airline tickets for mediation	\$713.20
2022.02.28	Austin cab	\$47.30
2022.04.06	Austin hotel	\$560.43
2022.02.23	Austin hotel for mediation	\$314.73
2022.02.28	Austin hotel for mediation	\$279.63
2021.12.01	Austin meal	\$45.59
2021.12.01	Austin meal	\$19.85
2021.12.02	Austin meal	\$20.00
2022.02.22	Austin meal	\$17.77
2022.02.23	Austin meal	\$24.24
2022.02.27	Austin meal	\$279.63
2022.02.28	Austin meal	\$19.30
2022.04.05	Austin meal	\$14.27
2022.04.06	Austin meal	\$25.65
2022.04.06	Austin meal	\$9.58
2022.04.07	Austin meal	\$32.89
2022.04.07	Austin meal	\$31.94
2021.12.01	Austin parking	\$18.00
2021.12.02	Austin Parking	\$35.35



**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2021.12.02	Austin Parking	\$18.00
2022.02.22	Austin taxi	\$45.30
2022.04.06	Austin taxi	\$48.53
2022.05.08	Best Buy; \$54.11; 2022.05.08.	\$54.11
2021.02.25	California District Court Cost for Filing Complaint and Civil Cover Sheet on 2/25/2021.	\$402.00
2021.10.29	Casepoint eDiscovery services for document database and professional services. Invoice number CP44409 for \$20.00	\$20.00
2022.10.03	Casepoint eDiscovery services for document database and professional services. Invoice number CP49922 for \$6251.00	\$6,251.00
2022.01.26	Casepoint eDiscovery services for document database and professional services. Invoice number CP45959 for \$6023.00	\$6,023.00
2022.02.25	Casepoint eDiscovery services for document database and professional services. Invoice number CP46313 for \$5673.00	\$5,673.00
2022.03.31	Casepoint invoice # CP46674; \$5974.60; for services for eDiscovery document database and professional services.	\$5,974.60
2022.05.06	Casepoint invoice # CP47329; \$14699.60; for March services for eDiscovery document database and professional services.	\$14,669.60
2022.05.06	Casepoint invoice # CP47653; \$9401.00; for March services for eDiscovery document database and professional services.	\$9,401.00
2022.06.22	Casepoint invoice # CP48156; \$6251.00; for May services for eDiscovery document database and professional services.	\$6,251.00
2022.07.28	Casepoint invoice # CP48599; \$6251.00; for June services for eDiscovery document database and professional services.	\$6,251.00
2022.08.15	Casepoint invoice # CP48870; \$6251.00; for July services for eDiscovery document database and professional services.	\$6,251.00
2022.09.06	Casepoint invoice # CP49300; \$6251.00; for August services for eDiscovery document database and professional services.	\$6,251.00
2022.10.31	Casepoint invoice # CP50415; \$6251.00; for November services for eDiscovery document database and professional services.	\$6,251.00
2022.11.30	CasePoint invoice # CP50822; \$6651.00; Casepoint eDiscovery database and services.	\$6,651.00
2021.05.31	Casepoint Invoice #CP42552 for hosting outside database and billable hours (\$420)	\$420.00

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2021.06.30	Casepoint Invoice #CP42972 for Hosted Data (\$20.00)	\$20.00
2021.07.31	Casepoint Invoice #CP43790 for Hosted Data (\$20.00)	\$20.00
2021.08.31	Casepoint Invoice #CP44129 for Hosted Data (\$20.00)	\$20.00
2021.11.15	Casepoint Invoice #CP44870 for Hosted Data (\$5,422.00)	\$5,422.00
2022.01.07	Casepoint Invoice #CP45362 for Hosted Data (\$10,860.20)	\$10,860.20
2021.07.27	Check to Court Reporter Anne Kielwasser for 07/27/2021 Hearing Transcript on Motion to Dismiss for \$131.04.	\$118.26
2022.06.23	Corodata; Invoice # 1363773; \$69.00; Corodata: Shredding of case materials after trial.	\$69.00
2022.06.23	Counsel Press Inc.; Invoice # 9136684; \$779.17; Counsel Press preparation and filing of Reply Brief for Parziale case	\$779.17
2021.04.01	Court Call Invoice # 11151897 for Case Management Conference call.	\$94.00
2022.03.29	Court parking	\$25.00
2021.06.21	Court stamped documents downloaded from Court website for Investors Sharefile folder.	\$7.78
2021.04.01	Delaware Government payment to DCIS.	\$20.00
2022.05.09	Four Seasons Hotel charge; \$54.47; 2022.05.09.	\$54.47
2021.12.03	Gas for Austin Rental car	\$3.97
2022.05.12	Gas station charge; \$9.33; 2022.05.12.	\$9.33
2022.05.09	Gas; \$47.18; 2022.05.09.	\$47.18
2022.03.29	Grizzly Digital Data Invoice # 606; \$583.16; For Forensic Acquisition and Consultation for copy of Jim Parziale's computer.	\$583.16
2021.12.03	Hertz for Austin deposition trip	\$247.32
2021.12.03	Hertz receipt for Austin Rental	\$247.32
2022.05.12	Hertz receipt for Austin rental	\$1,157.75
2022.04.20	Hyatt House Austin Downtown; \$317.36; Jim Parziale Hotel room for 2022.04.20 and 2022.04.22 for trial.	\$317.36
2022.04.23	Hyatt House Austin Downtown; \$6213.35; Robert Brownlie hotel room for Trial in Texas 2022.04.23 through 2022.05.12.	\$6,213.35
2022.05.03	Hyatt House Austin Downtown; \$794.94; Jim Parziale Hotel room for 2022.05.03 and 2022.05.04 for trial.	\$794.94
2022.04.24	Hyatt House Austin Downtown; Folio No. 132142; \$1117.28; Parziale Hotel Room for Trial 4/24-4/28.	\$1,117.28

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2022.05.06	Imagine Reporting: Print Trial Exhibits for San Diego office; Invoice #64330, \$2882.78.	\$2,882.78
2021.05.24	Invoice # 2003 - Retainer fee for Nelson/Skyloft case (\$1500).	\$1,500.00
2021.05.12	Invoice # 29341 -Stakeout and personal service of Subpoena to Mr. Christopher Greenwell.	\$810.00
2022.03.07	Invoice #1070 for \$1404.48 - Payment to Mediator Royal Furgeson for the 2 day mediation room rental and food (split 6 ways).	\$1,404.48
2021.10.29	Jona Bolling Investigative Services Invoice #2012 (\$2,513.90)	\$2,513.90
2022.05.06	Joshua Karton; \$101.80; Travel from LA to Solana Beach for Jury Consulting.	\$101.80
2022.05.06	Joshua Karton; \$7700.00; Billable hours for Jury Consulting.	\$7,700.00
2022.03.29	Lunch	\$30.57
2022.03.29	Meal	\$30.57
2022.05.12	Merchandise & Supplies for trial; \$45.74; 2022.05.12.	\$45.74
2022.01.07	Nationwide Legal Invoice # 36975 (Puleo Portion of bill) for \$250.30. Personal service of Amended Federal Complaint on NP Skyloft DST.	\$250.30
2021.11.15	Nationwide Legal LLC Invoice # 35921 for service of Petition in Intervention (\$162.50)	\$162.50
2022.04.25	Office Depot; \$119.54; 2022.04.25.	\$119.54
2022.04.30	Office Depot; \$45.31; 2022.04.30.	\$45.31
2021.04.01	Order #SD65821 for Courtesy Copy Binder printed and delivered to Judge Marshall.	\$220.10
2022.03.29	Parking	\$25.00
2022.04.27	Parking; \$10.00; 2022.04.27.	\$10.00
2022.05.10	Parking; \$10.00; 2022.05.10.	\$10.00
2022.05.11	Parking; \$20.00; 2022.05.11.	\$20.00
2022.04.27	Parking; \$30.00; 2022.04.27.	\$30.00
2022.04.28	Parking; \$40.00; 2022.04.28.	\$40.00
2022.04.29	Parking; \$40.00; 2022.04.29.	\$40.00
2022.05.02	Parking; \$40.00; 2022.05.02.	\$40.00
2022.05.03	Parking; \$40.00; 2022.05.03.	\$40.00
2022.05.04	Parking; \$40.00; 2022.05.04.	\$40.00
2022.05.05	Parking; \$40.00; 2022.05.05.	\$40.00
2022.05.06	Parking; \$40.00; 2022.05.06.	\$40.00
2022.05.09	Parking; \$40.00; 2022.05.09.	\$40.00
2022.02.11	Payment to Royal Furgeson for our portion of Mediation charges. Invoice #1059 for \$8000.	\$8,000.00
2022.05.16	Rainmaker (UBEO LLC) INV1580267; \$66.54; for printing and preparing trial binder.	\$66.54

**Brownlie Hansen and Miller Lloyd PC**  
**Expenses for Skyloft Case**

2022.05.06	Rainmaker Document Technologies; INV1570278; \$3349.38; Printing, preparing and delivering trial exhibits for Court Room.	\$3,349.38
2022.05.08	Restaurant charge; \$101.27; 2022.05.08	\$101.27
2022.04.24	Restaurant charge; \$113.97; 2022.04.24.	\$113.97
2022.05.09	Restaurant charge; \$135.85; 2022.05.09	\$135.85
2022.04.28	Restaurant charge; \$147.86; 2022.04.28.	\$147.86
2022.05.01	Restaurant charge; \$18.03; 2022.05.01	\$18.03
2022.05.04	Restaurant charge; \$197.88; 2022.05.04	\$197.88
2022.04.29	Restaurant charge; \$20.50; 2022.04.29	\$20.50
2022.05.12	Restaurant charge; \$227.45; 2022.05.12	\$227.45
2022.05.03	Restaurant charge; \$27.92; 2022.05.03	\$27.92
2022.05.11	Restaurant charge; \$407.85; 2022.05.11	\$407.85
2022.04.28	Restaurant charge; \$42.32; 2022.04.28.	\$42.32
2022.04.25	Restaurant charge; \$46.97; 2022.04.25.	\$46.97
2022.04.30	Restaurant charge; \$49.45; 2022.04.30	\$49.45
2022.04.26	Restaurant charge; \$58.99; 2022.04.26.	\$58.99
2022.04.23	Restaurant charge; \$63.25; 2022.04.23.	\$63.25
2022.05.03	Restaurant charge; \$72.62; 2022.05.03	\$72.62
2021.12.04	SD Airport Parking	\$128.00
2021.04.19	Server Index LLC invoice no. 191472 (\$199): Subpoena Domestication at Supreme Court (Process Server taking NY and California Subpoenas to County Clerk's office for processing.)	\$199.00
2022.03.30	Toll travel Central District (Los Angeles)	\$8.82
2022.10.26	TSG Reporting - Brendan McCormick Deposition Transcript, 10/26/2021, Invoice # 2069685, (\$2074.95).	\$2,074.95
2021.10.27	TSG Reporting - Brendan McCormick Deposition Transcript, 10/27/2021, Invoice # 2069687, (\$1042.50).	\$1,042.50
2021.10.26	TSG Reporting - Brendan McCormick Deposition Video, 10/26/2021, Invoice # 2069686, (\$750.00).	\$750.00
2021.10.27	TSG Reporting - Brendan McCormick Deposition Video, 10/27/2021, Invoice # 2069688, (\$500.00).	\$500.00
2021.10.28	TSG Reporting - Clayton DeGiacinto Deposition Transcript, 10/28/2021, Invoice # 2069683, (\$314.10).	\$314.10
2021.10.28	TSG Reporting - Clayton DeGiacinto Deposition Video, 10/28/2021, Invoice # 2069684, (\$250.00).	\$250.00
2022.05.09	TSG Reporting Invoices; 2752.40: 2077594 for Doueck and Ashourzadeh Certified deposition transcripts \$1071.45; 2077595 for Doueck and Ashourzadeh Video depositions \$375.00; 2078322 for David Schwarz certified deposition transcript \$930.95; and 2078323 for David Schwarz video deposition \$375.00.	\$2,752.40

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2023.01.26	United Airlines Flight to Austin	\$1,954.30
2021.12.11	Veritext - Lisa Hartman Deposition Transcript, Volume 1, 12/11/21, Invoice # 5421280, (\$1,572.15).	\$1,572.15
2022.01.26	Veritext - Lisa Hartman Deposition Video, Volume 1, 11/15, Invoice # 5469686, (\$800.00).	\$800.00
2021.12.1	Veritext - Pat Nelson Deposition Transcript, Volume 1, 12/01/21, Invoice # 5451548, (\$1,561.95).	\$1,561.95
2021.12.03	Veritext - Patrick Nelson as Corporate Representative for NP Skyloft DST, IB and ST - Deposition Transcript, Volume 2, 12/03/2021, Invoice #5465531, (\$1766.35).	\$1,766.35
2021.12.03	Veritext - Patrick Nelson as Corporate Representative for NP Skyloft DST, IB and ST - Deposition Video, Volume 2, 12/03/2021, Invoice #5468142, (\$800.00).	\$800.00
2021.12.02	Veritext - Patrick Nelson as Corporate Representative for NPPM - Deposition Transcript, Volume 2, 12/02/2021, Invoice #5462319, (\$1720.70).	\$1,720.70
2021.12.02	Veritext - Patrick Nelson Deposition Transcript, Volume 2, 12/02/2021, Invoice #5471912, (\$365.00).	\$365.00
2021.12.01	Veritext - Patrick Nelson Deposition Video, Volume 1, 12/01/2021, Invoice #5476644, (\$800.00).	\$800.00
2022.01.03	Veritext invoice # 544874 for \$619.15. Video MPEG and digitizing for depositions of Patrick Nelson Corporate Representative and Corporate Representative for NPPM.	\$619.15
2022.05.09	Veritext Invoice # 5664577; \$904.95; Joseph J. McQuade certified deposition transcript.	\$904.95
2022.05.09	Veritext Invoice # 5666607; \$1275.15; Amy Pikula Certified deposition transcript.	\$1,275.15
2022.05.09	Veritext Invoice # 5668084; \$590.00; Joseph J. McQuade Video deposition.	\$590.00
2022.05.09	Veritext Invoice # 5680110; \$725.00; Amy Pikula Video deposition.	\$725.00
2022.05.09	Veritext Invoice # 5686106; \$1395.85; James Parziale Certified deposition transcript.	\$1,395.85
2022.05.09	Veritext Invoice # 5692489; \$1231.85; Sandy Simmons Certified deposition transcript.	\$1,231.85
<b>Miller Lloyd PC Expenses</b>		
2/28/22	Parking; mediation	\$32.00
2/23/22	Parking; mediation	\$32.00
3/4/22	Parking; deposition	\$10.00
3/4/22	ReSearchTX fees for court filings.	\$40.00
3/22/22	Flight to Arizona Simmons depo	\$534.98
3/23/22	Flight from Arizona Simmons depo	\$540.58
3/23/22	Uber from airport home.	\$32.80

**Brownlie Hansen and Miller Lloyd PC**  
**Expenses for Skyloft Case**

3/23/22	Uber to PHX from Simmons deposition	\$61.05
3/22/22	Hotel in PHX for Simmons depo	\$337.66
3/22/22	Uber to AUS for flight to PHX.	\$31.23
3/22/22	Cab from PHX to hotel for Simmons depo	\$69.60
4/26/22	Parking for trial	\$30.00
4/25/22	Parking for pretrial	\$39.00
4/27/22	Uber to trial	\$25.00
4/28/22	Uber to trial	\$22.64
5/4/22	Parking for trial	\$26.50
5/9/22	Parking for trial	\$16.00
5/6/22	Parking for trial	\$20.00
4/28/22	Uber to/from trial	\$17.78
4/20/22	Uber to/from trial	\$36.22
5/10/22	Parking for trial	\$20.00

---

<b>TOTAL EXPENSES</b>		<b>\$191,902.96</b>
-----------------------	--	---------------------

# EXHIBIT 2

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
02-23-2021	Approved		Billable	Trial transcripts	GBKH, Accountant	378.30	0.00	1.00	378.30
				Hearing transcripts					
02-28-2021	Approved		Billable	Online research	GBKH, Accountant	199.96	0.00	1.00	199.96
				Online research - Westlaw					
03-01-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.50	0.00	1.00	7.50
				Orange County, CA - pleading copies					
03-01-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	90.85	0.00	1.00	90.85
				Orange County, CA - pleading copies					
03-05-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	15.70	0.00	1.00	15.70
				Orange County, CA - pleading copies					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	90.85	0.00	1.00	90.85
				E106 - Online research-3/1/21 Orange County Civil Documents for pleading S.Nakamura					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	7.50	0.00	1.00	7.50
				E106 - Online research-3/1/21 2Orange County Civil Documents for pleading S.Nakamura					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	15.70	0.00	1.00	15.70
				E106 - Online research-3/05/21 Orange County Civil Documents for pleading S.Nakamura					
06-10-2021	Approved		Billable	Out of town travel	GBKH, Accountant	884.64	0.00	1.00	884.64
				Airfare (United) to/from California for Doug Brothers to attend deposition of Patrick Nelson					
06-16-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	214.95	0.00	1.00	214.95
				Orange County pleading copies					
06-22-2021	Approved		Billable	Copying	GBKH, Accountant	305.93	0.00	1.00	305.93
				Minuteman Press Invoice no. 37800 - Copying					



# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
06-24-2021	Approved		Billable	Out of town travel	GBKH, Accountant	699.80	0.00	1.00	699.80
Hotel for Doug Brothers; attend deposition for Patrick Nelson									
06-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	322.83	0.00	1.00	322.83
Car rental for Doug Brothers; attend deposition of Patrick Nelson									
06-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	19.62	0.00	1.00	19.62
Meal for Doug Brothers; attend deposition of Patrick Nelson									
07-01-2021	Approved		Billable	Copying	GBKH, Accountant	7.50	0.00	1.00	7.50
Orange County - copy of pleading									
07-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,749.00	0.00	1.00	1,749.00
TSG Reporting - Invoice no. 2054193; Patrick Nelson deposition transcript									
07-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	250.00	0.00	1.00	250.00
TSG Reporting - Invoice no. 2054194; Patrick Nelson certified MPEG									
08-02-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	31.47	0.00	1.00	31.47
Orange County - copies of pleadings									
08-12-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	46.40	0.00	1.00	46.40
Orange County - copies of pleadings									
08-16-2021	Approved		Billable	Copying	GBKH, Accountant	15.00	0.00	1.00	15.00
Orange County - pleading copies									
08-20-2021	Approved		Billable	Copying	GBKH, Accountant	7.50	0.00	1.00	7.50
Orange County - pleading copies									
08-31-2021	Approved		Billable	Copying	GBKH, Accountant	7.85	0.00	1.00	7.85
Orange County - copy of pleading									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
08-31-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.85	0.00	1.00	7.85
Orange County - copy of pleadings Collins case									
09-07-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	380.40	0.00	1.00	380.40
TSG Reporting - Invoice no. 2059029; Plante deposition transcripts									
09-27-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Weaver and Tindell - Retainer									
09-28-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.78	0.00	1.00	7.78
Orange County - copy of a pleading in Collins case									
10-02-2021	Approved		Billable	Subpoena fees	GBKH, Accountant	826.00	0.00	1.00	826.00
Levy Craig Law Firm - Invoice no. 504620; Missouri Subpoenas									
10-23-2021	Approved		Billable	Out of town travel	GBKH, Accountant	318.68	0.00	1.00	318.68
Airfare (Alaska Airlines) - AUS-SAN-AUS in November for Lisa Hartman deposition - Doug Brothers; Amount Reduced to Economy Airfare									
10-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	80.23	0.00	1.00	80.23
Lyft - transportation in New York; Doug Brothers									
10-25-2021	Approved		Billable	Meals	GBKH, Accountant	52.46	0.00	1.00	52.46
Meals - Lexington Brass in New York; Doug Brothers									
10-26-2021	Approved		Billable	Meals	GBKH, Accountant	49.19	0.00	1.00	49.19
Meals - Lexington Brass in New York; Doug Brothers									
10-26-2021	Approved		Billable	Copying	GBKH, Accountant	2,332.19	0.00	1.00	2,332.19
Williams Lea Inc - Invoice No. US004-180019397; exhibit copies for depositions									
10-28-2021	Approved		Billable	Meals	GBKH, Accountant	16.40	0.00	1.00	16.40
Meals - The Mill in New York; Doug Brothers									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
10-29-2021	Approved		Billable	E109 - Local travel	GBKH, Accountant	88.93	0.00	1.00	88.93
Lyft - transportation in New York; Doug Brothers									
10-29-2021	Approved		Billable	Meals	GBKH, Accountant	18.59	0.00	1.00	18.59
Meal - Schnippers New York; Doug Brothers									
10-29-2021	Approved		Billable	Meals	GBKH, Accountant	133.28	0.00	1.00	133.28
Meal - Avra New York; Doug Brothers									
10-31-2021	Approved		Billable	Online research	GBKH, Accountant	321.33	0.00	1.00	321.33
10-31-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	594.40	0.00	1.00	594.40
Rainmaker Document Technologies - Invoice No. 1430032; prints									
11-06-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	941.58	0.00	1.00	941.58
Levy Craig Law Firm - Invoice No. 505188									
11-08-2021	Approved		Billable	Copying	GBKH, Accountant	634.89	0.00	1.00	634.89
Rainmaker Document Technologies Invoice No. INV 1434861 - Nelson deposition exhibits									
11-10-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	42.63	0.00	1.00	42.63
Rainmaker Invoice No. INV1436122 - prints; Nelson deposition exhibits									
11-11-2021	Approved		Billable	Out of town travel	GBKH, Accountant	19.98	0.00	1.00	19.98
Taxi San Diego - Doug Brothers									
11-12-2021	Approved		Billable	Out of town travel	GBKH, Accountant	45.33	0.00	1.00	45.33
Travel Meal San Diego - Doug Brothers									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,165.00	0.00	1.00	1,165.00

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
TSG Reporting Invoice No. 2064802 - McCormick video									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	3,114.95	0.00	1.00	3,114.95
TSG Reporting Invoice No. 2064801 - McCormick deposition									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	692.50	0.00	1.00	692.50
TSG Reposting Invoice No. 2064910 - Doueck video									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	2,035.90	0.00	1.00	2,035.90
TSG Reporting Invoice No. 2064909 - Doueck deposition									
11-16-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	430.00	0.00	1.00	430.00
TSG Reporting Invoice No. 2065152 - DeGiacinto video									
11-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	581.10	0.00	1.00	581.10
TSG Reporting Invoice No. 2065151 - DeGiacinto deposition									
11-17-2021	Approved		Billable	Trial transcripts	GBKH, Accountant	524.00	0.00	1.00	524.00
Hearing transcripts									
11-20-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	8,193.50	0.00	1.00	8,193.50
Snell & Wilmer - Case									
11-30-2021	Approved		Billable	Copying	GBKH, Accountant	0.50	0.00	18.00	9.00
Copies (Color)									
11-30-2021	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	731.00	109.65
Copies (B/W)									
11-30-2021	Approved		Billable	Online research	GBKH, Accountant	223.85	0.00	1.00	223.85

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Online research - Westlaw									
12-01-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,572.15	0.00	1.00	1,572.15
Veritext, LLC - Invoice no. 5421279 - deposition transcript									
12-01-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,572.15	0.00	1.00	1,572.15
Veritext, LLC - Invoice no. 5421279 - deposition transcript									
12-04-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	635.00	0.00	1.00	635.00
Levy Craig Law Firm - Invoice No. 505894									
12-10-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,561.95	0.00	1.00	1,561.95
Veritext Invoice - No. 541545; Patrick Nelson certified transcript									
12-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,720.70	0.00	1.00	1,720.70
Veritext - Invoice No. 5462320; Nelson deposition transcripts									
12-17-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	2,449.75	0.00	1.00	2,449.75
Veritext - Invoice No. 5465532; Nelson deposition									
12-17-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Weaver and Tindwell LLP - Retainer									
12-18-2021	Approved		Billable	Online research	GBKH, Accountant	3.00	0.00	1.00	3.00
Texas Secretary of State Fee									
12-20-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,480.00	0.00	1.00	1,480.00
Veritext Invoice No. 5468144 - Nelson deposition video									
12-21-2021	Approved		Billable	Online research	GBKH, Accountant	2.00	0.00	1.00	2.00
Texas Secretary of State Fee									
12-27-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	530.00	0.00	1.00	530.00

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Veritext Invoice No. 5476642; Nelson deposition									
12-31-2021	Approved		Billable	Online research	GBKH, Accountant	192.36	0.00	1.00	192.36
Online research - Westlaw									
12-31-2021	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	166.00	24.90
Copying (B/W)									
02-09-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	88.85	0.00	1.00	88.85
Direct Legal Support - Invoice No. 5505093; filing fees									
02-10-2022	Approved		Billable	E121 - Arbitrators / mediators	GBKH, Accountant	8,000.00	0.00	1.00	8,000.00
Ferguson Malouf Law - Mediation fee									
02-11-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	370.00	0.00	1.00	370.00
Direct Legal Support - Invoice No. 5503186; service of process for Jay Fuertez									
02-15-2022	Approved		Billable	E119 - Experts	GBKH, Accountant	32,970.30	0.00	1.00	32,970.30
Weaver & Tidwell - Invoice No. 10696876									
02-15-2022	Approved		Billable	Subpoena fees	GBKH, Accountant	16.46	0.00	1.00	16.46
Efile and service									
02-16-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	168.00	0.00	1.00	168.00
Jamie Foley - Invoice No. 2615; hearing transcripts									
02-17-2022	Approved		Billable	E129 - Official Fees	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Travis County District Clerk - Bond									
02-17-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	8.23	0.00	1.00	8.23
Efile and Service									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
02-22-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	105.00	0.00	1.00	105.00
Direct Legal Support Invoice No. 5551620; service of process									
02-22-2022	Approved		Billable	Out of town travel	GBKH, Accountant	670.96	0.00	1.00	670.96
Airfare (Southwest) - Russ Horton 03-12-2022 depositions									
02-28-2022	Approved		Billable	Copying	GBKH, Accountant	0.50	0.00	37.00	18.50
Copying (Color)									
02-28-2022	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	534.00	80.10
Copying (B/W)									
03-01-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	595.00	0.00	1.00	595.00
Direct Legal Support Invoice No. 5498954									
03-03-2022	Approved		Billable	E121 - Arbitrators / mediators	GBKH, Accountant	1,404.48	0.00	1.00	1,404.48
FurgesonMalouf Law Invoice No. 1071 - mediators expenses									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	54.97	0.00	1.00	54.97
Uber - Russ Horton; Pikula deposition in LA									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	19.33	0.00	1.00	19.33
Meal - Russ Horton; Pikula deposition in LA									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	8.38	0.00	1.00	8.38
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	341.40	0.00	1.00	341.40
Hotel - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	73.88	0.00	1.00	73.88

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	27.75	0.00	1.00	27.75
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	100.39	0.00	1.00	100.39
Uber - Russ Horton; Pikula deposition in LA									
03-12-2022	Approved		Billable	Out of town travel	GBKH, Accountant	507.00	0.00	1.00	507.00
Airfare (Delta) to New York for Doug Brothers for depositions - Amount Reduced to Economy Airfare									
03-15-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	16.46	0.00	1.00	16.46
Efile and Serve - subpoena request									
03-15-2022	Approved		Billable	Out of town travel	GBKH, Accountant	301.01	0.00	1.00	301.01
Hotel in Phoenix AZ - Doug Brothers									
03-18-2022	Approved		Billable	Out of town travel	GBKH, Accountant	615.96	0.00	1.00	615.96
Airfare to/from Phoenix AZ (Southwest) - Sandy Simmons Deposition									
03-23-2022	Approved		Billable	Meals	GBKH, Accountant	20.14	0.00	1.00	20.14
Travel Meal - Doug Brothers									
03-23-2022	Approved		Billable	Out of town travel	GBKH, Accountant	306.72	0.00	1.00	306.72
Hotel during deposition - Doug Brothers									
03-23-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	377.76	0.00	1.00	377.76
Meeting Room rental for deposition									
03-23-2022	Approved		Billable	Meals	GBKH, Accountant	38.11	0.00	1.00	38.11
Travel Meal - Doug Brothers									
03-24-2022	Approved		Billable	Out of town travel	GBKH, Accountant	101.99	0.00	1.00	101.99



# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Lyft - Doug Brothers									
03-24-2022	Approved		Billable	Meals	GBKH, Accountant	16.21	0.00	1.00	16.21
Travel Meal - Doug Brothers									
03-24-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,916.85	0.00	1.00	1,916.85
Veritext Invoice No. 5664573 - McQuade deposition									
03-24-2022	Approved		Billable	Out of town travel	GBKH, Accountant	34.00	0.00	1.00	34.00
Airport parking - Doug Brothers									
03-25-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,275.15	0.00	1.00	1,275.15
Veritext Court Reporters - Inv. 5666606 - For Certified Transcript of Amy Pikula									
03-25-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,340.00	0.00	1.00	1,340.00
Veritext Invoice no. 5668083 - McQuade deposition video									
03-28-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	744.80	0.00	1.00	744.80
Veritext Court Reporters - Inv. 5673362 - Certified Transcript of Jeffrey Allan Hansen									
04-01-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,438.35	0.00	1.00	1,438.35
Veritext Invoice No. 5686108 - Parziale deposition transcript									
04-05-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,296.00	0.00	1.00	1,296.00
Veritext Invoice No. 5692485 - Simmons deposition transcripts									
04-06-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	787.50	0.00	1.00	787.50
TSG Reporting Invoice No. 2077591 - transcripts and video service									
04-06-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,993.75	0.00	1.00	1,993.75
TSG Reporting Invoice No. 2077590 - transcripts and depo									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
04-06-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	579.90	0.00	1.00	579.90
Veritext Court Reporters Inv. 5696574 - For Certified Transcript of Javier Martinez									
04-08-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,593.55	0.00	1.00	1,593.55
Veritext Invoice No. 5700116 - deposition video Simmons									
04-13-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	930.95	0.00	1.00	930.95
TSG Reporting Invoice No. 2078324 - deposition transcript									
04-20-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	539.09	0.00	1.00	539.09
Rainmaker Invoice No. 1563430 - digital prints									
04-22-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	850.00	0.00	1.00	850.00
Veritext - Invoice #5734970 - Deposition video transcript for Amy Pikula									
04-22-2022	Approved		Billable		GBKH, Accountant	2,437.50	0.00	1.00	2,437.50
Exhibit Company Inv. INV-0482 - Demonstrative Exhibits									
04-25-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	690.20	0.00	1.00	690.20
Veritext Invoice No. 5737132 - witness video Nelson									
04-28-2022	Approved		Billable	Meals	GBKH, Accountant	109.33	0.00	1.00	109.33
Meals - CAVA									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	97.94	0.00	1.00	97.94
Meals - CAVA									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	124.78	0.00	1.00	124.78
Meals - Alonti Cafe & Catering									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	141.20	0.00	1.00	141.20
				Meals - Newks Eatery					
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	159.16	0.00	1.00	159.16
				Meals - Newks Eatery					
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	249.93	0.00	1.00	249.93
				Panera Bread - Juror lunches					
04-30-2022	Approved		Billable	Copying	GBKH, Accountant	3,978.19	0.00	1.00	3,978.19
				Rainmaker Invoice INV1574983					
05-02-2022	Approved		Billable	Meals	GBKH, Accountant	47.02	0.00	1.00	47.02
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	30.46	0.00	1.00	30.46
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	14.74	0.00	1.00	14.74
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	119.46	0.00	1.00	119.46
				Meals - Cava					
05-03-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	200.00	0.00	1.00	200.00
				The Legal Connection Invoice No. 168265 - Video clips preparation - McQuade					
05-04-2022	Approved		Billable	Meals	GBKH, Accountant	88.66	0.00	1.00	88.66
				Meals - Applespice					
05-04-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	1,806.00	0.00	1.00	1,806.00
				Jamie Foley Invoice No. 2633 - Trial transcripts for April 27 and 28					

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
05-06-2022	Approved		Billable	Meals	GBKH, Accountant	146.14	0.00	1.00	146.14
				Meals - Rudy's Country Store					
05-09-2022	Approved		Billable	Meals	GBKH, Accountant	342.57	0.00	1.00	342.57
				Meals - Alonti Cafe & Catering (Juror Lunches)					
05-12-2022	Approved		Billable	E117 - Trial exhibits	Norton, Laura	292.50	0.00	1.00	292.50
				The Exhibit Company - Trial Demonstrative Exhibits					
05-19-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	1,576.64	0.00	1.00	1,576.64
05-19-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	2,144.28	0.00	1.00	2,144.28
05-27-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	150.00	0.00	1.00	150.00
				Deposition transcripts - Certified - MPEG of David Schwartz					
05-31-2022	Approved		Billable	Copying	GBKH, Accountant	1,786.13	0.00	1.00	1,786.13
				Rainmaker Invoice INV1597034					
05-31-2022	Approved		Billable	Copying	GBKH, Accountant	233.76	0.00	1.00	233.76
				Rainmaker Invoice INV1597035					
06-14-2022	Approved		Billable	E119 - Experts	GBKH, Accountant	11,541.15	0.00	1.00	11,541.15
				Weaver & Tidwell Invoice #10712821					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	108.57	0.00	1.00	108.57
				Rainmaker Invoice No. 1573959					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	74.09	0.00	1.00	74.09
				Rainmaker Invoice No. 1573962					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	383.96	0.00	1.00	383.96
				Rainmaker Invoice No. 1574010					

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<u><b>Contingent</b></u>									
<u><b>Skyloft et al 1848</b></u>									
<u><b>1848-001 NP Skyloft</b></u>									
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	3,978.19	0.00	1.00	3,978.19
Rainmaker Invoice No. 1574983									
07-19-2022	Approved		Billable		GBKH, Accountant	101.17	0.00	1.00	101.17
Rainmaker Inv. 1623848 - Trial Color Copies									
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	729.00	0.00	1.00	729.00
TSG Reporters Inv. #2076975 - Certified Transcript of Ashley Holloway									
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,993.75	0.00	1.00	1,993.75
TSG Reporters Inv. #2077590 - Certified Transcripts of Morris Doueck, Adam Ashourzadeh, and Video Remote Fees									
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	787.50	0.00	1.00	787.50
TSG Reporters Inv. #2077591 - Video Deposition for Morris Doueck and Adam Ashourzadeh									
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	930.95	0.00	1.00	930.95
TSG Reporters Inv. #208324- Certified Transcript of David Schwartz									
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	150.00	0.00	1.00	150.00
TSG Reporters Inv. #2082862 - Certified MPEG Deposition of David Schwartz									
10-19-2022	Approved		Billable	E119 - Experts	Norton, Laura	39,494.08	0.00	1.00	39,494.08
Weaver - Expert Fees for Forensics									
11-22-2022	Approved		Billable	Deposition transcripts	Norton, Laura	267.80	0.00	1.00	267.80
Jamie Foley, Court Reporter - Deposition transcripts of 11/11/22 Hearing									
12-19-2022	Approved		Billable	Deposition transcripts	Norton, Laura	1,588.01	0.00	1.00	1,588.01
Veritext - Deposition transcripts - Patrick Nelson									
01-13-2023	Approved		Billable	Subpoena fees	Norton, Laura	197.00	0.00	1.00	197.00
The Legal Connection - Subpoena - Fidelity National Title									
01-17-2023	Approved		Billable	Subpoena fees	Norton, Laura	204.00	0.00	1.00	204.00
The Legal Connection - Subpoena fees for Records of Xchange Solutions									

**Matter Total 213,343.42**

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
Group By Partners  
Client - Matter = 1848-001 NP Skyloft (Active Only)  
Task Code = All  
Expense Code = All  
View = Original  
Approval Status = All  
Selected Expenses = All  
From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
---------	--------	----------	--------------	---------	--------------	-------	-----------	-----	--------

Contingent  
Skyloft et al 1848

<b>Client Total</b>	<b>213,343.42</b>
<b>Fee Basis Total</b>	<b>213,343.42</b>
<b>Grand Total</b>	<b>213,343.42</b>

CAUSE NO. D-1-GN-22-001980

STACY R. SCHIFFMAN, <i>et al</i> ,	§	IN THE DISTRICT COURT OF
	§	
<i>Plaintiffs</i> ,	§	
	§	
v.	§	TRAVIS COUNTY, TEXAS
	§	
NELSON PARTNERS, LLC, NELSON	§	
BROTHERS PROPERTY	§	
MANAGEMENT INC. D/B/A NELSON	§	
PARTNERS PROPERTY	§	
MANAGEMENT, INC., NP EQUITY,	§	98th JUDICIAL DISTRICT
LLC, AND PATRICK NELSON,	§	
	§	
<i>Defendants</i> ,	§	

**[PROPOSED] ORDER APPROVING DISTRIBUTION ATTORNEYS' FEES  
AD EXPENSES PURSUANT TO PLAN OF LIQUIDATION SECTION 13**

---

---

Before the Court is the Motion by Plaintiffs and their counsel Brownlie Hansen LLP and George Brothers Kincaid and Horton LLP for Distribution of Expenses and Attorneys' Fees Pursuant to Plan of Liquidation Sections 13 (the "**Motion**"). The Motion is hereby GRANTED.

Accordingly, the Court ORDERS as follows:

The Administrator of the Plan of Liquidation, Gregory S. Milligan (the "**Administrator**") is hereby authorized to issue a distribution of funds from the Liquidation Proceeds as follows:

1. \$931,767.69 as reasonable attorney's fees to be distributed to Brownlie Hansen LLP;

2. \$931,767.69 as reasonable attorney's fees to be distributed to George Brothers Kincaid Horton LLP;

3. \$191,902.96 as reasonable expenses to Brownlie Hansen LLP; and

4. \$213,343.42 as reasonable expenses to George Brothers Kincaid and Horton LLP.

SO ORDERED.

Dated: \_\_\_\_\_

---

**The Honorable Karin Crump**



## Automated Certificate of eService

This automated certificate of service was created by the eFiling system. The filer served this document via email generated by the eFiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Jennifer Lloyd  
Bar No. 24013050  
jlloyd@millerlloyd.com  
Envelope ID: 72642579  
Status as of 2/10/2023 12:59 PM CST

Associated Case Party: NELSON PARTNERS LLC

Name	BarNumber	Email	TimestampSubmitted	Status
Sharon BLACKSTOCK		sblackstock@munsch.com	2/10/2023 10:30:21 AM	SENT
Brandon Stendara		bstendara@munsch.com	2/10/2023 10:30:21 AM	SENT

### Case Contacts

Name	BarNumber	Email	TimestampSubmitted	Status
Russ Horton		rhorton@gbkh.com	2/10/2023 10:30:21 AM	SENT
Steve Skarnulis		skarnulis@cstrial.com	2/10/2023 10:30:21 AM	SENT
Suzy Nakamura		snakamura@gbkh.com	2/10/2023 10:30:21 AM	SENT
Kiara Dial		kdial@cstrial.com	2/10/2023 10:30:21 AM	SENT
Benjamin Evans		bevans@cstrial.com	2/10/2023 10:30:21 AM	SENT
Ann Cardenas		acardenas@gbkh.com	2/10/2023 10:30:21 AM	SENT
Jason Rudd		jason.rudd@wickphillips.com	2/10/2023 10:30:21 AM	SENT
Catherine Curtis		catherine.curtis@wickphillips.com	2/10/2023 10:30:21 AM	SENT
Gregory SMilligan		gmilligan@harneypartners.com	2/10/2023 10:30:21 AM	SENT
Clayton NMatheson		clayton@hfgtx.com	2/10/2023 10:30:21 AM	SENT
Shawn Guilliams		shawn@guilliams.com	2/10/2023 10:30:21 AM	SENT
Kelly Seabolt		kseabolt@gbkh.com	2/10/2023 10:30:21 AM	SENT
Rusty JO'Kane		rusty.okane@wickphillips.com	2/10/2023 10:30:21 AM	SENT
Jennifer ALloyd		jlloyd@millerlloyd.com	2/10/2023 10:30:21 AM	SENT
Robert WBrownlie		robert.brownlie@brownliehansen.com	2/10/2023 10:30:21 AM	SENT

Associated Case Party: PATRICK NELSON

Name	BarNumber	Email	TimestampSubmitted	Status
------	-----------	-------	--------------------	--------

### Automated Certificate of eService

This automated certificate of service was created by the eFiling system. The filer served this document via email generated by the eFiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Jennifer Lloyd  
Bar No. 24013050  
jlloyd@millerlloyd.com  
Envelope ID: 72642579  
Status as of 2/10/2023 12:59 PM CST

Associated Case Party: PATRICK NELSON

Daniel H.Byrne		dbyrne@fritzbyrne.law	2/10/2023 10:30:21 AM	SENT
Keri Anderson		kanderson@fritzbyrne.law	2/10/2023 10:30:21 AM	SENT
Marilyn Young		myoung@fritzbyrne.law	2/10/2023 10:30:21 AM	SENT
Christine EBurgess		cburgess@fritzbyrne.law	2/10/2023 10:30:21 AM	SENT
Gregory CarrNoschese		gnoschese@munsch.com	2/10/2023 10:30:21 AM	SENT
Dacia Hammer		dhammer@fritzbyrne.law	2/10/2023 10:30:21 AM	SENT

Associated Case Party: STARYRSCHIFFMAN

Name	BarNumber	Email	TimestampSubmitted	Status
D. Douglas Brothers		dbrothers@gbkh.com	2/10/2023 10:30:21 AM	SENT

Associated Case Party: 2M & 3D LTD TEXAS LIMITED PARTNERSHIP

Name	BarNumber	Email	TimestampSubmitted	Status
D. Douglas Brothers		dbrothers@gbkh.com	2/10/2023 10:30:21 AM	SENT

Associated Case Party: James V. Parziale, Trustee of The Parziale Family Trust

Name	BarNumber	Email	TimestampSubmitted	Status
Jennifer ALloyd		jlloyd@millerlloyd.com	2/10/2023 10:30:21 AM	SENT
Robert Brownlie		robert.brownlie@brownliehansen.com	2/10/2023 10:30:21 AM	SENT

Associated Case Party: GREGORYSMILLIGAN

Name	BarNumber	Email	TimestampSubmitted	Status
------	-----------	-------	--------------------	--------

### Automated Certificate of eService

This automated certificate of service was created by the eFiling system. The filer served this document via email generated by the eFiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Jennifer Lloyd  
Bar No. 24013050  
jlloyd@millerlloyd.com  
Envelope ID: 72642579  
Status as of 2/10/2023 12:59 PM CST

Associated Case Party: GREGORYSMILLIGAN

Rusty O'Kane		rusty.okane@wickphillips.com	2/10/2023 10:30:21 AM	SENT
Brenda Ramirez		brenda.ramirez@wickphillips.com	2/10/2023 10:30:21 AM	SENT
Lanette JFidone		lanette.fidone@wickphillips.com	2/10/2023 10:30:21 AM	SENT

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
2022.04.04	2022.04.04 through 2022.04.19: Suzanne H. Mindlin billable hours for Jury Consulting.	\$1,586.74
2022.04.19	2022.04.19: Mock jury conference room at Marriott Courtyard.	\$849.21
2022.04.22	2022.04.22 through 2022.05.06: Airfare, Lyft, Cab and Super 8 hotel cost for Jim Parziale's travel to Texas for Trial.	\$1,747.12
2022.04.23	2022.04.23: AppleOne Temps cost for mock jurors	\$2,054.88
2022.02.23	Airport parking	\$19.00
2022.03.01	Airport parking	\$64.00
2022.04.07	Airport parking	\$64.00
2021.05.20	Aptus Court Reporting Invoice # 1085198 for Certified Deposition Transcript of Morris Doueck-PMK (\$1,906.24)	\$1,906.24
2021.05.22	Aptus Court Reporting Invoice # 1085353 for Certified Deposition Transcript of John Kelly (\$2,070.40)	\$2,070.40
2021.05.25	Aptus Court Reporting Invoice # 1085748 for Certified Deposition Transcript of Christopher Greenwell (\$1,270.97)	\$1,270.97
2021.05.24	Aptus Court Reporting Invoice # 1085893 for Certified Deposition Transcript of Clayton DeGiacinto (\$1,319.57)	\$1,319.57
2022.04.19	Austin airfare	\$403.00
2022.05.11	Austin airfare; 2022.05.11	\$227.00
2021.11.29	Austin airline tickets	\$589.39
2022.02.19	Austin airline tickets	\$609.21
2022.02.11	Austin airline tickets for mediation	\$713.20
2022.02.28	Austin cab	\$47.30
2022.04.06	Austin hotel	\$560.43
2022.02.23	Austin hotel for mediation	\$314.73
2022.02.28	Austin hotel for mediation	\$279.63
2021.12.01	Austin meal	\$45.59
2021.12.01	Austin meal	\$19.85
2021.12.02	Austin meal	\$20.00
2022.02.22	Austin meal	\$17.77
2022.02.23	Austin meal	\$24.24
2022.02.27	Austin meal	\$279.63
2022.02.28	Austin meal	\$19.30
2022.04.05	Austin meal	\$14.27
2022.04.06	Austin meal	\$25.65
2022.04.06	Austin meal	\$9.58
2022.04.07	Austin meal	\$32.89
2022.04.07	Austin meal	\$31.94
2021.12.01	Austin parking	\$18.00
2021.12.02	Austin Parking	\$35.35

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2021.12.02	Austin Parking	\$18.00
2022.02.22	Austin taxi	\$45.30
2022.04.06	Austin taxi	\$48.53
2022.05.08	Best Buy; \$54.11; 2022.05.08.	\$54.11
2021.02.25	California District Court Cost for Filing Complaint and Civil Cover Sheet on 2/25/2021.	\$402.00
2021.10.29	Casepoint eDiscovery services for document database and professional services. Invoice number CP44409 for \$20.00	\$20.00
2022.10.03	Casepoint eDiscovery services for document database and professional services. Invoice number CP49922 for \$6251.00	\$6,251.00
2022.01.26	Casepoint eDiscovery services for document database and professional services. Invoice number CP45959 for \$6023.00	\$6,023.00
2022.02.25	Casepoint eDiscovery services for document database and professional services. Invoice number CP46313 for \$5673.00	\$5,673.00
2022.03.31	Casepoint invoice # CP46674; \$5974.60; for services for eDiscovery document database and professional services.	\$5,974.60
2022.05.06	Casepoint invoice # CP47329; \$14699.60; for March services for eDiscovery document database and professional services.	\$14,669.60
2022.05.06	Casepoint invoice # CP47653; \$9401.00; for March services for eDiscovery document database and professional services.	\$9,401.00
2022.06.22	Casepoint invoice # CP48156; \$6251.00; for May services for eDiscovery document database and professional services.	\$6,251.00
2022.07.28	Casepoint invoice # CP48599; \$6251.00; for June services for eDiscovery document database and professional services.	\$6,251.00
2022.08.15	Casepoint invoice # CP48870; \$6251.00; for July services for eDiscovery document database and professional services.	\$6,251.00
2022.09.06	Casepoint invoice # CP49300; \$6251.00; for August services for eDiscovery document database and professional services.	\$6,251.00
2022.10.31	Casepoint invoice # CP50415; \$6251.00; for November services for eDiscovery document database and professional services.	\$6,251.00
2022.11.30	CasePoint invoice # CP50822; \$6651.00; Casepoint eDiscovery database and services.	\$6,651.00
2021.05.31	Casepoint Invoice #CP42552 for hosting outside database and billable hours (\$420)	\$420.00

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2021.06.30	Casepoint Invoice #CP42972 for Hosted Data (\$20.00)	\$20.00
2021.07.31	Casepoint Invoice #CP43790 for Hosted Data (\$20.00)	\$20.00
2021.08.31	Casepoint Invoice #CP44129 for Hosted Data (\$20.00)	\$20.00
2021.11.15	Casepoint Invoice #CP44870 for Hosted Data (\$5,422.00)	\$5,422.00
2022.01.07	Casepoint Invoice #CP45362 for Hosted Data (\$10,860.20)	\$10,860.20
2021.07.27	Check to Court Reporter Anne Kielwasser for 07/27/2021 Hearing Transcript on Motion to Dismiss for \$131.04.	\$118.26
2022.06.23	Corodata; Invoice # 1363773; \$69.00; Corodata: Shredding of case materials after trial.	\$69.00
2022.06.23	Counsel Press Inc.; Invoice # 9136684; \$779.17; Counsel Press preparation and filing of Reply Brief for Parziale case	\$779.17
2021.04.01	Court Call Invoice # 11151897 for Case Management Conference call.	\$94.00
2022.03.29	Court parking	\$25.00
2021.06.21	Court stamped documents downloaded from Court website for Investors Sharefile folder.	\$7.78
2021.04.01	Delaware Government payment to DCIS.	\$20.00
2022.05.09	Four Seasons Hotel charge; \$54.47; 2022.05.09.	\$54.47
2021.12.03	Gas for Austin Rental car	\$3.97
2022.05.12	Gas station charge; \$9.33; 2022.05.12.	\$9.33
2022.05.09	Gas; \$47.18; 2022.05.09.	\$47.18
2022.03.29	Grizzly Digital Data Invoice # 606; \$583.16; For Forensic Acquisition and Consultation for copy of Jim Parziale's computer.	\$583.16
2021.12.03	Hertz for Austin deposition trip	\$247.32
2021.12.03	Hertz receipt for Austin Rental	\$247.32
2022.05.12	Hertz receipt for Austin rental	\$1,157.75
2022.04.20	Hyatt House Austin Downtown; \$317.36; Jim Parziale Hotel room for 2022.04.20 and 2022.04.22 for trial.	\$317.36
2022.04.23	Hyatt House Austin Downtown; \$6213.35; Robert Brownlie hotel room for Trial in Texas 2022.04.23 through 2022.05.12.	\$6,213.35
2022.05.03	Hyatt House Austin Downtown; \$794.94; Jim Parziale Hotel room for 2022.05.03 and 2022.05.04 for trial.	\$794.94
2022.04.24	Hyatt House Austin Downtown; Folio No. 132142; \$1117.28; Parziale Hotel Room for Trial 4/24-4/28.	\$1,117.28

**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2022.05.06	Imagine Reporting: Print Trial Exhibits for San Diego office; Invoice #64330, \$2882.78.	\$2,882.78
2021.05.24	Invoice # 2003 - Retainer fee for Nelson/Skyloft case (\$1500).	\$1,500.00
2021.05.12	Invoice # 29341 -Stakeout and personal service of Subpoena to Mr. Christopher Greenwell.	\$810.00
2022.03.07	Invoice #1070 for \$1404.48 - Payment to Mediator Royal Furgeson for the 2 day mediation room rental and food (split 6 ways).	\$1,404.48
2021.10.29	Jona Bolling Investigative Services Invoice #2012 (\$2,513.90)	\$2,513.90
2022.05.06	Joshua Karton; \$101.80; Travel from LA to Solana Beach for Jury Consulting.	\$101.80
2022.05.06	Joshua Karton; \$7700.00; Billable hours for Jury Consulting.	\$7,700.00
2022.03.29	Lunch	\$30.57
2022.03.29	Meal	\$30.57
2022.05.12	Merchandise & Supplies for trial; \$45.74; 2022.05.12.	\$45.74
2022.01.07	Nationwide Legal Invoice # 36975 (Puleo Portion of bill) for \$250.30. Personal service of Amended Federal Complaint on NP Skyloft DST.	\$250.30
2021.11.15	Nationwide Legal LLC Invoice # 35921 for service of Petition in Intervention (\$162.50)	\$162.50
2022.04.25	Office Depot; \$119.54; 2022.04.25.	\$119.54
2022.04.30	Office Depot; \$45.31; 2022.04.30.	\$45.31
2021.04.01	Order #SD65821 for Courtesy Copy Binder printed and delivered to Judge Marshall.	\$220.10
2022.03.29	Parking	\$25.00
2022.04.27	Parking; \$10.00; 2022.04.27.	\$10.00
2022.05.10	Parking; \$10.00; 2022.05.10.	\$10.00
2022.05.11	Parking; \$20.00; 2022.05.11.	\$20.00
2022.04.27	Parking; \$30.00; 2022.04.27.	\$30.00
2022.04.28	Parking; \$40.00; 2022.04.28.	\$40.00
2022.04.29	Parking; \$40.00; 2022.04.29.	\$40.00
2022.05.02	Parking; \$40.00; 2022.05.02.	\$40.00
2022.05.03	Parking; \$40.00; 2022.05.03.	\$40.00
2022.05.04	Parking; \$40.00; 2022.05.04.	\$40.00
2022.05.05	Parking; \$40.00; 2022.05.05.	\$40.00
2022.05.06	Parking; \$40.00; 2022.05.06.	\$40.00
2022.05.09	Parking; \$40.00; 2022.05.09.	\$40.00
2022.02.11	Payment to Royal Furgeson for our portion of Mediation charges. Invoice #1059 for \$8000.	\$8,000.00
2022.05.16	Rainmaker (UBEO LLC) INV1580267; \$66.54; for printing and preparing trial binder.	\$66.54

**Brownlie Hansen and Miller Lloyd PC**  
**Expenses for Skyloft Case**

2022.05.06	Rainmaker Document Technologies; INV1570278; \$3349.38; Printing, preparing and delivering trial exhibits for Court Room.	\$3,349.38
2022.05.08	Restaurant charge; \$101.27; 2022.05.08	\$101.27
2022.04.24	Restaurant charge; \$113.97; 2022.04.24.	\$113.97
2022.05.09	Restaurant charge; \$135.85; 2022.05.09	\$135.85
2022.04.28	Restaurant charge; \$147.86; 2022.04.28.	\$147.86
2022.05.01	Restaurant charge; \$18.03; 2022.05.01	\$18.03
2022.05.04	Restaurant charge; \$197.88; 2022.05.04	\$197.88
2022.04.29	Restaurant charge; \$20.50; 2022.04.29	\$20.50
2022.05.12	Restaurant charge; \$227.45; 2022.05.12	\$227.45
2022.05.03	Restaurant charge; \$27.92; 2022.05.03	\$27.92
2022.05.11	Restaurant charge; \$407.85; 2022.05.11	\$407.85
2022.04.28	Restaurant charge; \$42.32; 2022.04.28.	\$42.32
2022.04.25	Restaurant charge; \$46.97; 2022.04.25.	\$46.97
2022.04.30	Restaurant charge; \$49.45; 2022.04.30	\$49.45
2022.04.26	Restaurant charge; \$58.99; 2022.04.26.	\$58.99
2022.04.23	Restaurant charge; \$63.25; 2022.04.23.	\$63.25
2022.05.03	Restaurant charge; \$72.62; 2022.05.03	\$72.62
2021.12.04	SD Airport Parking	\$128.00
2021.04.19	Server Index LLC invoice no. 191472 (\$199): Subpoena Domestication at Supreme Court (Process Server taking NY and California Subpoenas to County Clerk's office for processing.)	\$199.00
2022.03.30	Toll travel Central District (Los Angeles)	\$8.82
2022.10.26	TSG Reporting - Brendan McCormick Deposition Transcript, 10/26/2021, Invoice # 2069685, (\$2074.95).	\$2,074.95
2021.10.27	TSG Reporting - Brendan McCormick Deposition Transcript, 10/27/2021, Invoice # 2069687, (\$1042.50).	\$1,042.50
2021.10.26	TSG Reporting - Brendan McCormick Deposition Video, 10/26/2021, Invoice # 2069686, (\$750.00).	\$750.00
2021.10.27	TSG Reporting - Brendan McCormick Deposition Video, 10/27/2021, Invoice # 2069688, (\$500.00).	\$500.00
2021.10.28	TSG Reporting - Clayton DeGiacinto Deposition Transcript, 10/28/2021, Invoice # 2069683, (\$314.10).	\$314.10
2021.10.28	TSG Reporting - Clayton DeGiacinto Deposition Video, 10/28/2021, Invoice # 2069684, (\$250.00).	\$250.00
2022.05.09	TSG Reporting Invoices; 2752.40: 2077594 for Doueck and Ashourzadeh Certified deposition transcripts \$1071.45; 2077595 for Doueck and Ashourzadeh Video depositions \$375.00; 2078322 for David Schwarz certified deposition transcript \$930.95; and 2078323 for David Schwarz video deposition \$375.00.	\$2,752.40



**Brownlie Hansen and Miller Lloyd PC  
Expenses for Skyloft Case**

2023.01.26	United Airlines Flight to Austin	\$1,954.30
2021.12.11	Veritext - Lisa Hartman Deposition Transcript, Volume 1, 12/11/21, Invoice # 5421280, (\$1,572.15).	\$1,572.15
2022.01.26	Veritext - Lisa Hartman Deposition Video, Volume 1, 11/15, Invoice # 5469686, (\$800.00).	\$800.00
2021.12.1	Veritext - Pat Nelson Deposition Transcript, Volume 1, 12/01/21, Invoice # 5451548, (\$1,561.95).	\$1,561.95
2021.12.03	Veritext - Patrick Nelson as Corporate Representative for NP Skyloft DST, IB and ST - Deposition Transcript, Volume 2, 12/03/2021, Invoice #5465531, (\$1766.35).	\$1,766.35
2021.12.03	Veritext - Patrick Nelson as Corporate Representative for NP Skyloft DST, IB and ST - Deposition Video, Volume 2, 12/03/2021, Invoice #5468142, (\$800.00).	\$800.00
2021.12.02	Veritext - Patrick Nelson as Corporate Representative for NPPM - Deposition Transcript, Volume 2, 12/02/2021, Invoice #5462319, (\$1720.70).	\$1,720.70
2021.12.02	Veritext - Patrick Nelson Deposition Transcript, Volume 2, 12/02/2021, Invoice #5471912, (\$365.00).	\$365.00
2021.12.01	Veritext - Patrick Nelson Deposition Video, Volume 1, 12/01/2021, Invoice #5476644, (\$800.00).	\$800.00
2022.01.03	Veritext invoice # 544874 for \$619.15. Video MPEG and digitizing for depositions of Patrick Nelson Corporate Representative and Corporate Representative for NPPM.	\$619.15
2022.05.09	Veritext Invoice # 5664577; \$904.95; Joseph J. McQuade certified deposition transcript.	\$904.95
2022.05.09	Veritext Invoice # 5666607; \$1275.15; Amy Pikula Certified deposition transcript.	\$1,275.15
2022.05.09	Veritext Invoice # 5668084; \$590.00; Joseph J. McQuade Video deposition.	\$590.00
2022.05.09	Veritext Invoice # 5680110; \$725.00; Amy Pikula Video deposition.	\$725.00
2022.05.09	Veritext Invoice # 5686106; \$1395.85; James Parziale Certified deposition transcript.	\$1,395.85
2022.05.09	Veritext Invoice # 5692489; \$1231.85; Sandy Simmons Certified deposition transcript.	\$1,231.85
<b>Miller Lloyd PC Expenses</b>		
2/28/22	Parking; mediation	\$32.00
2/23/22	Parking; mediation	\$32.00
3/4/22	Parking; deposition	\$10.00
3/4/22	ReSearchTX fees for court filings.	\$40.00
3/22/22	Flight to Arizona Simmons depo	\$534.98
3/23/22	Flight from Arizona Simmons depo	\$540.58
3/23/22	Uber from airport home.	\$32.80

**Brownlie Hansen and Miller Lloyd PC**  
**Expenses for Skyloft Case**

3/23/22	Uber to PHX from Simmons deposition	\$61.05
3/22/22	Hotel in PHX for Simmons depo	\$337.66
3/22/22	Uber to AUS for flight to PHX.	\$31.23
3/22/22	Cab from PHX to hotel for Simmons depo	\$69.60
4/26/22	Parking for trial	\$30.00
4/25/22	Parking for pretrial	\$39.00
4/27/22	Uber to trial	\$25.00
4/28/22	Uber to trial	\$22.64
5/4/22	Parking for trial	\$26.50
5/9/22	Parking for trial	\$16.00
5/6/22	Parking for trial	\$20.00
4/28/22	Uber to/from trial	\$17.78
4/20/22	Uber to/from trial	\$36.22
5/10/22	Parking for trial	\$20.00

---

<b>TOTAL EXPENSES</b>		<b>\$191,902.96</b>
-----------------------	--	---------------------

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
02-23-2021	Approved		Billable	Trial transcripts	GBKH, Accountant	378.30	0.00	1.00	378.30
				Hearing transcripts					
02-28-2021	Approved		Billable	Online research	GBKH, Accountant	199.96	0.00	1.00	199.96
				Online research - Westlaw					
03-01-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.50	0.00	1.00	7.50
				Orange County, CA - pleading copies					
03-01-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	90.85	0.00	1.00	90.85
				Orange County, CA - pleading copies					
03-05-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	15.70	0.00	1.00	15.70
				Orange County, CA - pleading copies					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	90.85	0.00	1.00	90.85
				E106 - Online research-3/1/21 Orange County Civil Documents for pleading S.Nakamura					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	7.50	0.00	1.00	7.50
				E106 - Online research-3/1/21 2Orange County Civil Documents for pleading S.Nakamura					
04-15-2021	Approved		Billable	Online research	GBKH, Accountant	15.70	0.00	1.00	15.70
				E106 - Online research-3/05/21 Orange County Civil Documents for pleading S.Nakamura					
06-10-2021	Approved		Billable	Out of town travel	GBKH, Accountant	884.64	0.00	1.00	884.64
				Airfare (United) to/from California for Doug Brothers to attend deposition of Patrick Nelson					
06-16-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	214.95	0.00	1.00	214.95
				Orange County pleading copies					
06-22-2021	Approved		Billable	Copying	GBKH, Accountant	305.93	0.00	1.00	305.93
				Minuteman Press Invoice no. 37800 - Copying					

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
06-24-2021	Approved		Billable	Out of town travel	GBKH, Accountant	699.80	0.00	1.00	699.80
Hotel for Doug Brothers; attend deposition for Patrick Nelson									
06-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	322.83	0.00	1.00	322.83
Car rental for Doug Brothers; attend deposition of Patrick Nelson									
06-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	19.62	0.00	1.00	19.62
Meal for Doug Brothers; attend deposition of Patrick Nelson									
07-01-2021	Approved		Billable	Copying	GBKH, Accountant	7.50	0.00	1.00	7.50
Orange County - copy of pleading									
07-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,749.00	0.00	1.00	1,749.00
TSG Reporting - Invoice no. 2054193; Patrick Nelson deposition transcript									
07-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	250.00	0.00	1.00	250.00
TSG Reporting - Invoice no. 2054194; Patrick Nelson certified MPEG									
08-02-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	31.47	0.00	1.00	31.47
Orange County - copies of pleadings									
08-12-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	46.40	0.00	1.00	46.40
Orange County - copies of pleadings									
08-16-2021	Approved		Billable	Copying	GBKH, Accountant	15.00	0.00	1.00	15.00
Orange County - pleading copies									
08-20-2021	Approved		Billable	Copying	GBKH, Accountant	7.50	0.00	1.00	7.50
Orange County - pleading copies									
08-31-2021	Approved		Billable	Copying	GBKH, Accountant	7.85	0.00	1.00	7.85
Orange County - copy of pleading									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
08-31-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.85	0.00	1.00	7.85
Orange County - copy of pleadings Collins case									
09-07-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	380.40	0.00	1.00	380.40
TSG Reporting - Invoice no. 2059029; Plante deposition transcripts									
09-27-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Weaver and Tindell - Retainer									
09-28-2021	Approved		Billable	E112 - Court fees	GBKH, Accountant	7.78	0.00	1.00	7.78
Orange County - copy of a pleading in Collins case									
10-02-2021	Approved		Billable	Subpoena fees	GBKH, Accountant	826.00	0.00	1.00	826.00
Levy Craig Law Firm - Invoice no. 504620; Missouri Subpoenas									
10-23-2021	Approved		Billable	Out of town travel	GBKH, Accountant	318.68	0.00	1.00	318.68
Airfare (Alaska Airlines) - AUS-SAN-AUS in November for Lisa Hartman deposition - Doug Brothers; Amount Reduced to Economy Airfare									
10-25-2021	Approved		Billable	Out of town travel	GBKH, Accountant	80.23	0.00	1.00	80.23
Lyft - transportation in New York; Doug Brothers									
10-25-2021	Approved		Billable	Meals	GBKH, Accountant	52.46	0.00	1.00	52.46
Meals - Lexington Brass in New York; Doug Brothers									
10-26-2021	Approved		Billable	Meals	GBKH, Accountant	49.19	0.00	1.00	49.19
Meals - Lexington Brass in New York; Doug Brothers									
10-26-2021	Approved		Billable	Copying	GBKH, Accountant	2,332.19	0.00	1.00	2,332.19
Williams Lea Inc - Invoice No. US004-180019397; exhibit copies for depositions									
10-28-2021	Approved		Billable	Meals	GBKH, Accountant	16.40	0.00	1.00	16.40
Meals - The Mill in New York; Doug Brothers									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
10-29-2021	Approved		Billable	E109 - Local travel	GBKH, Accountant	88.93	0.00	1.00	88.93
Lyft - transportation in New York; Doug Brothers									
10-29-2021	Approved		Billable	Meals	GBKH, Accountant	18.59	0.00	1.00	18.59
Meal - Schnippers New York; Doug Brothers									
10-29-2021	Approved		Billable	Meals	GBKH, Accountant	133.28	0.00	1.00	133.28
Meal - Avra New York; Doug Brothers									
10-31-2021	Approved		Billable	Online research	GBKH, Accountant	321.33	0.00	1.00	321.33
10-31-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	594.40	0.00	1.00	594.40
Rainmaker Document Technologies - Invoice No. 1430032; prints									
11-06-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	941.58	0.00	1.00	941.58
Levy Craig Law Firm - Invoice No. 505188									
11-08-2021	Approved		Billable	Copying	GBKH, Accountant	634.89	0.00	1.00	634.89
Rainmaker Document Technologies Invoice No. INV 1434861 - Nelson deposition exhibits									
11-10-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	42.63	0.00	1.00	42.63
Rainmaker Invoice No. INV1436122 - prints; Nelson deposition exhibits									
11-11-2021	Approved		Billable	Out of town travel	GBKH, Accountant	19.98	0.00	1.00	19.98
Taxi San Diego - Doug Brothers									
11-12-2021	Approved		Billable	Out of town travel	GBKH, Accountant	45.33	0.00	1.00	45.33
Travel Meal San Diego - Doug Brothers									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,165.00	0.00	1.00	1,165.00

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
TSG Reporting Invoice No. 2064802 - McCormick video									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	3,114.95	0.00	1.00	3,114.95
TSG Reporting Invoice No. 2064801 - McCormick deposition									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	692.50	0.00	1.00	692.50
TSG Reposting Invoice No. 2064910 - Doueck video									
11-15-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	2,035.90	0.00	1.00	2,035.90
TSG Reporting Invoice No. 2064909 - Doueck deposition									
11-16-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	430.00	0.00	1.00	430.00
TSG Reporting Invoice No. 2065152 - DeGiacinto video									
11-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	581.10	0.00	1.00	581.10
TSG Reporting Invoice No. 2065151 - DeGiacinto deposition									
11-17-2021	Approved		Billable	Trial transcripts	GBKH, Accountant	524.00	0.00	1.00	524.00
Hearing transcripts									
11-20-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	8,193.50	0.00	1.00	8,193.50
Snell & Wilmer - Case									
11-30-2021	Approved		Billable	Copying	GBKH, Accountant	0.50	0.00	18.00	9.00
Copies (Color)									
11-30-2021	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	731.00	109.65
Copies (B/W)									
11-30-2021	Approved		Billable	Online research	GBKH, Accountant	223.85	0.00	1.00	223.85

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Online research - Westlaw									
12-01-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,572.15	0.00	1.00	1,572.15
Veritext, LLC - Invoice no. 5421279 - deposition transcript									
12-01-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,572.15	0.00	1.00	1,572.15
Veritext, LLC - Invoice no. 5421279 - deposition transcript									
12-04-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	635.00	0.00	1.00	635.00
Levy Craig Law Firm - Invoice No. 505894									
12-10-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,561.95	0.00	1.00	1,561.95
Veritext Invoice - No. 541545; Patrick Nelson certified transcript									
12-16-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,720.70	0.00	1.00	1,720.70
Veritext - Invoice No. 5462320; Nelson deposition transcripts									
12-17-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	2,449.75	0.00	1.00	2,449.75
Veritext - Invoice No. 5465532; Nelson deposition									
12-17-2021	Approved		Billable	E119 - Experts	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Weaver and Tindwell LLP - Retainer									
12-18-2021	Approved		Billable	Online research	GBKH, Accountant	3.00	0.00	1.00	3.00
Texas Secretary of State Fee									
12-20-2021	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,480.00	0.00	1.00	1,480.00
Veritext Invoice No. 5468144 - Nelson deposition video									
12-21-2021	Approved		Billable	Online research	GBKH, Accountant	2.00	0.00	1.00	2.00
Texas Secretary of State Fee									
12-27-2021	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	530.00	0.00	1.00	530.00



# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Veritext Invoice No. 5476642; Nelson deposition									
12-31-2021	Approved		Billable	Online research	GBKH, Accountant	192.36	0.00	1.00	192.36
Online research - Westlaw									
12-31-2021	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	166.00	24.90
Copying (B/W)									
02-09-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	88.85	0.00	1.00	88.85
Direct Legal Support - Invoice No. 5505093; filing fees									
02-10-2022	Approved		Billable	E121 - Arbitrators / mediators	GBKH, Accountant	8,000.00	0.00	1.00	8,000.00
Ferguson Malouf Law - Mediation fee									
02-11-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	370.00	0.00	1.00	370.00
Direct Legal Support - Invoice No. 5503186; service of process for Jay Fuertez									
02-15-2022	Approved		Billable	E119 - Experts	GBKH, Accountant	32,970.30	0.00	1.00	32,970.30
Weaver & Tidwell - Invoice No. 10696876									
02-15-2022	Approved		Billable	Subpoena fees	GBKH, Accountant	16.46	0.00	1.00	16.46
Efile and service									
02-16-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	168.00	0.00	1.00	168.00
Jamie Foley - Invoice No. 2615; hearing transcripts									
02-17-2022	Approved		Billable	E129 - Official Fees	GBKH, Accountant	10,000.00	0.00	1.00	10,000.00
Travis County District Clerk - Bond									
02-17-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	8.23	0.00	1.00	8.23
Efile and Service									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
02-22-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	105.00	0.00	1.00	105.00
Direct Legal Support Invoice No. 5551620; service of process									
02-22-2022	Approved		Billable	Out of town travel	GBKH, Accountant	670.96	0.00	1.00	670.96
Airfare (Southwest) - Russ Horton 03-12-2022 depositions									
02-28-2022	Approved		Billable	Copying	GBKH, Accountant	0.50	0.00	37.00	18.50
Copying (Color)									
02-28-2022	Approved		Billable	Copying	GBKH, Accountant	0.15	0.00	534.00	80.10
Copying (B/W)									
03-01-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	595.00	0.00	1.00	595.00
Direct Legal Support Invoice No. 5498954									
03-03-2022	Approved		Billable	E121 - Arbitrators / mediators	GBKH, Accountant	1,404.48	0.00	1.00	1,404.48
FurgesonMalouf Law Invoice No. 1071 - mediators expenses									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	54.97	0.00	1.00	54.97
Uber - Russ Horton; Pikula deposition in LA									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	19.33	0.00	1.00	19.33
Meal - Russ Horton; Pikula deposition in LA									
03-10-2022	Approved		Billable	Out of town travel	GBKH, Accountant	8.38	0.00	1.00	8.38
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	341.40	0.00	1.00	341.40
Hotel - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	73.88	0.00	1.00	73.88

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	27.75	0.00	1.00	27.75
Meal - Russ Horton; Pikula deposition in LA									
03-11-2022	Approved		Billable	Out of town travel	GBKH, Accountant	100.39	0.00	1.00	100.39
Uber - Russ Horton; Pikula deposition in LA									
03-12-2022	Approved		Billable	Out of town travel	GBKH, Accountant	507.00	0.00	1.00	507.00
Airfare (Delta) to New York for Doug Brothers for depositions - Amount Reduced to Economy Airfare									
03-15-2022	Approved		Billable	E112 - Court fees	GBKH, Accountant	16.46	0.00	1.00	16.46
Efile and Serve - subpoena request									
03-15-2022	Approved		Billable	Out of town travel	GBKH, Accountant	301.01	0.00	1.00	301.01
Hotel in Phoenix AZ - Doug Brothers									
03-18-2022	Approved		Billable	Out of town travel	GBKH, Accountant	615.96	0.00	1.00	615.96
Airfare to/from Phoenix AZ (Southwest) - Sandy Simmons Deposition									
03-23-2022	Approved		Billable	Meals	GBKH, Accountant	20.14	0.00	1.00	20.14
Travel Meal - Doug Brothers									
03-23-2022	Approved		Billable	Out of town travel	GBKH, Accountant	306.72	0.00	1.00	306.72
Hotel during deposition - Doug Brothers									
03-23-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	377.76	0.00	1.00	377.76
Meeting Room rental for deposition									
03-23-2022	Approved		Billable	Meals	GBKH, Accountant	38.11	0.00	1.00	38.11
Travel Meal - Doug Brothers									
03-24-2022	Approved		Billable	Out of town travel	GBKH, Accountant	101.99	0.00	1.00	101.99

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
Lyft - Doug Brothers									
03-24-2022	Approved		Billable	Meals	GBKH, Accountant	16.21	0.00	1.00	16.21
Travel Meal - Doug Brothers									
03-24-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,916.85	0.00	1.00	1,916.85
Veritext Invoice No. 5664573 - McQuade deposition									
03-24-2022	Approved		Billable	Out of town travel	GBKH, Accountant	34.00	0.00	1.00	34.00
Airport parking - Doug Brothers									
03-25-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,275.15	0.00	1.00	1,275.15
Veritext Court Reporters - Inv. 5666606 - For Certified Transcript of Amy Pikula									
03-25-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,340.00	0.00	1.00	1,340.00
Veritext Invoice no. 5668083 - McQuade deposition video									
03-28-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	744.80	0.00	1.00	744.80
Veritext Court Reporters - Inv. 5673362 - Certified Transcript of Jeffrey Allan Hansen									
04-01-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,438.35	0.00	1.00	1,438.35
Veritext Invoice No. 5686108 - Parziale deposition transcript									
04-05-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,296.00	0.00	1.00	1,296.00
Veritext Invoice No. 5692485 - Simmons deposition transcripts									
04-06-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	787.50	0.00	1.00	787.50
TSG Reporting Invoice No. 2077591 - transcripts and video service									
04-06-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,993.75	0.00	1.00	1,993.75
TSG Reporting Invoice No. 2077590 - transcripts and depo									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
04-06-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	579.90	0.00	1.00	579.90
Veritext Court Reporters Inv. 5696574 - For Certified Transcript of Javier Martinez									
04-08-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	1,593.55	0.00	1.00	1,593.55
Veritext Invoice No. 5700116 - deposition video Simmons									
04-13-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	930.95	0.00	1.00	930.95
TSG Reporting Invoice No. 2078324 - deposition transcript									
04-20-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	539.09	0.00	1.00	539.09
Rainmaker Invoice No. 1563430 - digital prints									
04-22-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	850.00	0.00	1.00	850.00
Veritext - Invoice #5734970 - Deposition video transcript for Amy Pikula									
04-22-2022	Approved		Billable		GBKH, Accountant	2,437.50	0.00	1.00	2,437.50
Exhibit Company Inv. INV-0482 - Demonstrative Exhibits									
04-25-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	690.20	0.00	1.00	690.20
Veritext Invoice No. 5737132 - witness video Nelson									
04-28-2022	Approved		Billable	Meals	GBKH, Accountant	109.33	0.00	1.00	109.33
Meals - CAVA									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	97.94	0.00	1.00	97.94
Meals - CAVA									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	124.78	0.00	1.00	124.78
Meals - Alonti Cafe & Catering									

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	141.20	0.00	1.00	141.20
				Meals - Newks Eatery					
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	159.16	0.00	1.00	159.16
				Meals - Newks Eatery					
04-29-2022	Approved		Billable	Meals	GBKH, Accountant	249.93	0.00	1.00	249.93
				Panera Bread - Juror lunches					
04-30-2022	Approved		Billable	Copying	GBKH, Accountant	3,978.19	0.00	1.00	3,978.19
				Rainmaker Invoice INV1574983					
05-02-2022	Approved		Billable	Meals	GBKH, Accountant	47.02	0.00	1.00	47.02
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	30.46	0.00	1.00	30.46
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	14.74	0.00	1.00	14.74
				Meals - Cava					
05-03-2022	Approved		Billable	Meals	GBKH, Accountant	119.46	0.00	1.00	119.46
				Meals - Cava					
05-03-2022	Approved		Billable	E118 - Litigation support vendors	GBKH, Accountant	200.00	0.00	1.00	200.00
				The Legal Connection Invoice No. 168265 - Video clips preparation - McQuade					
05-04-2022	Approved		Billable	Meals	GBKH, Accountant	88.66	0.00	1.00	88.66
				Meals - Applespice					
05-04-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	1,806.00	0.00	1.00	1,806.00
				Jamie Foley Invoice No. 2633 - Trial transcripts for April 27 and 28					

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
05-06-2022	Approved		Billable	Meals	GBKH, Accountant	146.14	0.00	1.00	146.14
				Meals - Rudy's Country Store					
05-09-2022	Approved		Billable	Meals	GBKH, Accountant	342.57	0.00	1.00	342.57
				Meals - Alonti Cafe & Catering (Juror Lunches)					
05-12-2022	Approved		Billable	E117 - Trial exhibits	Norton, Laura	292.50	0.00	1.00	292.50
				The Exhibit Company - Trial Demonstrative Exhibits					
05-19-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	1,576.64	0.00	1.00	1,576.64
05-19-2022	Approved		Billable	Trial transcripts	GBKH, Accountant	2,144.28	0.00	1.00	2,144.28
05-27-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	150.00	0.00	1.00	150.00
				Deposition transcripts - Certified - MPEG of David Schwartz					
05-31-2022	Approved		Billable	Copying	GBKH, Accountant	1,786.13	0.00	1.00	1,786.13
				Rainmaker Invoice INV1597034					
05-31-2022	Approved		Billable	Copying	GBKH, Accountant	233.76	0.00	1.00	233.76
				Rainmaker Invoice INV1597035					
06-14-2022	Approved		Billable	E119 - Experts	GBKH, Accountant	11,541.15	0.00	1.00	11,541.15
				Weaver & Tidwell Invoice #10712821					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	108.57	0.00	1.00	108.57
				Rainmaker Invoice No. 1573959					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	74.09	0.00	1.00	74.09
				Rainmaker Invoice No. 1573962					
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	383.96	0.00	1.00	383.96
				Rainmaker Invoice No. 1574010					

# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
 Group By Partners  
 Client - Matter = 1848-001 NP Skyloft (Active Only)  
 Task Code = All  
 Expense Code = All  
 View = Original  
 Approval Status = All  
 Selected Expenses = All  
 From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
<b><u>Contingent</u></b>									
<b><u>Skyloft et al 1848</u></b>									
<b><u>1848-001 NP Skyloft</u></b>									
06-24-2022	Approved		Billable	Copying	GBKH, Accountant	3,978.19	0.00	1.00	3,978.19
									Rainmaker Invoice No. 1574983
07-19-2022	Approved		Billable		GBKH, Accountant	101.17	0.00	1.00	101.17
									Rainmaker Inv. 1623848 - Trial Color Copies
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	729.00	0.00	1.00	729.00
									TSG Reporters Inv. #2076975 - Certified Transcript of Ashley Holloway
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	1,993.75	0.00	1.00	1,993.75
									TSG Reporters Inv. #2077590 - Certified Transcripts of Morris Doueck, Adam Ashourzadeh, and Video Remote Fees
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	787.50	0.00	1.00	787.50
									TSG Reporters Inv. #2077591 - Video Deposition for Morris Doueck and Adam Ashourzadeh
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	930.95	0.00	1.00	930.95
									TSG Reporters Inv. #208324- Certified Transcript of David Schwartz
08-02-2022	Approved		Billable	Deposition transcripts	GBKH, Accountant	150.00	0.00	1.00	150.00
									TSG Reporters Inv. #2082862 - Certified MPEG Deposition of David Schwartz
10-19-2022	Approved		Billable	E119 - Experts	Norton, Laura	39,494.08	0.00	1.00	39,494.08
									Weaver - Expert Fees for Forensics
11-22-2022	Approved		Billable	Deposition transcripts	Norton, Laura	267.80	0.00	1.00	267.80
									Jamie Foley, Court Reporter - Deposition transcripts of 11/11/22 Hearing
12-19-2022	Approved		Billable	Deposition transcripts	Norton, Laura	1,588.01	0.00	1.00	1,588.01
									Veritext - Deposition transcripts - Patrick Nelson
01-13-2023	Approved		Billable	Subpoena fees	Norton, Laura	197.00	0.00	1.00	197.00
									The Legal Connection - Subpoena - Fidelity National Title
01-17-2023	Approved		Billable	Subpoena fees	Norton, Laura	204.00	0.00	1.00	204.00
									The Legal Connection - Subpoena fees for Records of Xchange Solutions

**Matter Total 213,343.42**



# All Expenses

George Brothers Kincaid and Horton, L.L.P.

Professional = All (Active Only)  
Group By Partners  
Client - Matter = 1848-001 NP Skyloft (Active Only)  
Task Code = All  
Expense Code = All  
View = Original  
Approval Status = All  
Selected Expenses = All  
From Earliest To Latest

Entered	Status	Approval	BillableType	Expense	Professional	Price	Mark Up %	Qty	Amount
---------	--------	----------	--------------	---------	--------------	-------	-----------	-----	--------

Contingent  
Skyloft et al 1848

<b>Client Total</b>	<b>213,343.42</b>
<b>Fee Basis Total</b>	<b>213,343.42</b>
<b>Grand Total</b>	<b>213,343.42</b>