

ProMotion Holdings Global, Inc.  
 dba Prolumina  
 2200 Sixth Avenue, Suite 425  
 Seattle, WA 98121

# Invoice

Date	Invoice #
2/3/2021	109627

Bill To
ATTN: Honorable Kathryn H. Vratil United States District Court 500 State Avenue, Suite 529 Kansas City, KS 66101

Case
Morgan v Wesley Medical

Terms	Due Date
Net 30	3/5/2021

Date	Description	Quantity	Rate	Amount
1/21/2021	Consultant: Christian Tiedemann Description: Review of court-provided overview document and internal discussion w RFerguson, meeting prep and coordination, remote web conference call w ASchreyer, SO'Hara, MKeyes, SScheurer, others re logistics and technical coordination.	2.75	175.00	481.25
1/21/2021	Consultant: Robert Ferguson Description: Prep call with representatives from KSD	1.5	175.00	262.50
1/25/2021	Consultant: Robert Ferguson Description: Updated calls with ASchreyer	1.5	175.00	262.50
1/25/2021	Consultant: Christian Tiedemann Description: Communication w ASchreyer re mock prep logistics, communication w counsel re same, coordination and planning, phone conf w RFerguson re conversation with the Court, general project management.	1.75	175.00	306.25
1/26/2021	Consultant: Robert Ferguson Description: Zoom best practices and other prep for mock trial. Agenda for mock trial, test government zoom account provided	4	175.00	700.00
Tax ID#: 46-3726409	E-mail: <a href="mailto:accounting@prolumina.net">accounting@prolumina.net</a>			

Transcripts, video, and other litigation related media and materials may contain Personally Identifiable Information and/or Protected Health Information which is protected by state and federal law. Prolumina complies with all applicable privacy laws and data security mandates. Prolumina retains materials for a period of 7 years but assumes no obligation to act as a custodian with regard to any retention obligations imposed by law.

Payments/Credits

**Balance Due**

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1/26/2021	Consultant: Christian Tiedemann Description: Review of Court Docket entries, Notice to Counsel, and ASchreyer email to counsel re current proposed logistics, prep and review for courtroom site survey and technical rehearsal, suggested agenda prep and outline, proposed amended order language submission to Court, review and finalization of agenda, communication of same to ASchreyer.	3.25	175.00	568.75
1/27/2021	Consultant: Robert Ferguson Description: Travel and prep with court IT and support staff	7	175.00	1,225.00
1/27/2021	Consultant: Christian Tiedemann Description: Depart SEA, arrive MCI, meet w ASchreyer and associated court staff, review potential courtrooms, survey and asses courtroom 643 and 463, test and troubleshoot Court Polycom system, test integration with screen share and exhibit handling, arrange large, external monitor for same, prep and ready for technical rehearsal.	8.75	175.00	1,531.25
1/28/2021	Consultant: Robert Ferguson Description: Mock trial with all parties both in court and remote. Travel.	12	175.00	2,100.00
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1/28/2021	Consultant: Christian Tiedemann Description: Arrive Robert J Dole Courthouse, log in and start zoom call, coordinate w Court staff regarding agenda and presentation, court call w parties discussing options and particulars, follow-up notes and review discussion, begin draft of follow-up report, communication w RFerguson re same, depart MCI, arrive SEA.	12.25	175.00	2,143.75
1/29/2021	Consultant: Robert Ferguson Description: Post mock review and next steps	1	175.00	175.00
1/29/2021	Consultant: Christian Tiedemann Description: Begin peripherals recommendation document, communication w ASchreyer re schedule and planning for Feb 12 PTC, internal communication and coordination re same.	1.25	175.00	218.75
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	RF airfare: \$638.80 RF Transportation to and from airport: \$54.95 RF 1/27 food per diem: \$75 RF 1/28 food per diem: \$75		3,370.45	3,370.45
	CT travel: \$1741.60 CT airport parking: \$78.00 CT rental car: \$160.37 CT 1/27 food per diem: \$75 CT 1/28 food per diem: \$75 Hotel: \$366.73 Misc: \$30.00  Approved for disbursement:  <i>Kathryn H. Vratil</i> Honorable Kathryn H. Vratil  <i>February 8, 2021</i> Date			
	Out-of-state sale, exempt from sales tax		0.00%	0.00
Tax ID#: 46-3726409	E-mail: accounting@prolumina.net			

Thank you for your business! Please pay within 21 days. If paid within 10 days please deduct 2% from the invoice total. Interest charged at 1.5% after 30 days.

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Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$13,345.45</b>