

EXHIBIT A-2

5/28/2021

LT - 228544

Invoice:

228544 (pending 0 days)

	TOTAL	FEES	EXPENSES	TAX	BUDGET	FY	MATTER
Billed	\$3,659.50	\$3,659.50	\$0.00	\$0.00	Spend.	\$3,659.50	\$3,659.50
Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	Var.	\$0.00	\$0.00
Discounts	\$0.00	\$0.00	\$0.00	\$0.00			
Total							

Invoice Tracker ID: 1515586 **Vendor:** Wheeler Trigg O'Don (Denver) **Co Matter:** REALTIME DATA LLC dba IXO adv. DISH Network Corporation et al **Co Matter ID:** 2018-00243 **LF Matter:** RealTime Data **Country:** United States

Inv. period: 04/07/21 - 04/30/21 **Inv. date:** 05/28/21 **Inv. posted:** 05/28/21 **Inv. approved:** -- **Inv. sent to AP:** -- **Inv. paid:** -- **P.O.:** **Inv. Reference:** --

Comments: to Firm (0) Show comments

Description: April 2021 Services

APPROVERS & APPROVAL HISTORY

Action	Name	Status	Total	Fees	Expenses	Comment
	Nancy Castilleja	Posted(Uploaded By) 05/28/2021	\$3,659.50	\$3,659.50	\$0.00	--

INVOICE ANALYSIS

Taxes

Amount Not Taxed: \$3,659.50

OTHER INVOICE AND FIRM INFORMATION

Matter ID: 2018-00243

Firm Internal Matter Name: RealTime Data

Firm Client # | Matter #: 06353 | 06353.0015

Vendor Tax ID: 20-0697269

VAT ID: --

GST ID: --

HST ID: --

5/28/2021

LT - 228544

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

Invoice Type: LEDES 1998B

Tax Point Date: --

Regulatory Statement: --

Engagement Letter: --

Tax Rules Enforced: *none*

Fee Arrangements: --

FIRM REMITTANCE ADDRESS

Street 1: PO Box 17782

Street 2: --

Street 3: --

Street 4: --

Street 5: --

Street 6: --

City: Denver

State: Colorado

Zip/Postal Code: 80217-0782

Country: United States

BILLED TO

Tax ID: --

Name: --

Street 1: --

Street 2: --

City: --



370 17th Street, Suite 4500
 Denver, CO 80202-5647
 Telephone: (303) 244-1800

Tax ID# 20-0697269 Please remit to: P.O. Box 17782 Denver, CO 80217-0782

Lawrence R. Katzin Esq.
 Vice President and Associate General Counsel
 DISH Network L.L.C.
 PO Box 6655
 Englewood, CO 80155

May 28, 2021
 Invoice No: 228544
 Matter ID: 06353.0015

CONFIDENTIAL/PRIVILEGED
 ATTORNEY/CLIENT COMMUNICATION

For professional services rendered through April 30, 2021

Regarding: Realtime Adaptive Streaming LLC
Claim No.: 2018-00243

DATE	TIMEKEEPER	HOURS	AMOUNT
04/07/21	H. Gottschalk Prepare for and participate in telephone conference with client and co-counsel regarding case status and strategy.	0.70	479.50
04/07/21	H. Gottschalk Telephone conference with Messrs. L. Katzin and R. Cordell regarding new matter.	0.30	205.50
04/08/21	S. Gottesfeld Preparation of initial deadline chart after review of court order concerning deadlines and review of judge's practice standards.	1.00	220.00
04/08/21	H. Gottschalk Review docket and courtroom minutes.	0.40	274.00
04/10/21	H. Gottschalk Email to Mr. L. Katzin regarding conflict issue and meeting.	0.20	137.00
04/13/21	H. Gottschalk Telephone conference with Mr. L. Katzin regarding conflict waiver.	0.10	68.50
04/13/21	H. Gottschalk Telephone conference with Mr. J. Day regarding conflict waiver.	0.20	137.00

Wheeler Trigg O'Donnell LLP

May 28, 2021

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Invoice:

228544

Matter ID:

06353.0015

DATE	TIMEKEEPER	HOURS	AMOUNT
04/14/21	H. Gottschalk Telephone conference with Mr. L. Katzin regarding case background.	0.20	137.00
04/14/21	S. Gottesfeld Revise litigation timeline and calendar to reflect current deadlines.	0.60	132.00
04/14/21	H. Gottschalk Prepare for and participate in weekly status call with Fish Richardson.	0.50	342.50
04/16/21	S. Gottesfeld Review court's docket sheet to determine pertinent pleadings needed for attorney review and analysis.	0.40	88.00
04/21/21	H. Gottschalk Prepare for and participate in weekly status call with defense team.	0.70	479.50
04/26/21	H. Gottschalk Review email and documents from A. Shartzter.	0.30	205.50
04/28/21	H. Gottschalk Prepare for and participate in weekly defense counsel call.	0.40	274.00
04/29/21	H. Gottschalk Emails with A. Shartzter and L. Matheo regarding mock trial.	0.30	205.50
04/30/21	H. Gottschalk Email to co-counsel regarding mock trial.	0.20	137.00
04/30/21	H. Gottschalk Telephone conference with Ms. L. DeCaro of Courtroom Performance regarding mock trial.	0.20	137.00

Sub-Total Fees: 3,659.50**TIMEKEEPER SUMMARY**

TIMEKEEPER	RANK	HOURS WORKED	BILLED PER HOUR	BILL AMOUNT
Hugh Q. Gottschalk	Partner	4.70	685.00 \$	3,219.50
Sharon A. Gottesfeld	Paralegal	2.00	220.00 \$	440.00
Total All Timekeepers		6.70	\$	3,659.50

Total Current Charges:	\$	3,659.50
Previous Balance Due:	\$	0.00
Total Due for this Matter:	\$	<u>3,659.50</u>

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