IN THE SUPREME COURT OF THE STATE OF NEVADA

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JAMES J. COTTER, JR., derivatively on behalf of Reading International, Inc., Appellant, v. DOUGLAS MCEACHERN, EDWARD KANE, JUDY CODDING, WILLIAM GOULD, MICHAEL WROTNIAK, and nominal defendant READING INTERNATIONAL, INC., A NEVADA CORPORATION Respondents.	Supreme Court Case No. 75053 Consolidated with Case Nos. 76981, 77648 & 77733 District Court Case No. A-15-719860-B Coordinated with: Case No. P-14-0824-42-E

Appeal (77648 & 76981)
Eighth Judicial District Court, Dept. XI
The Honorable Elizabeth G. Gonzalez

JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981
Volume XLI
JA10059– JA10308

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CERTIFICATE OF SERVICE

I certify that I am an employee of MORRIS LAW GROUP; I am familiar with the firm's practice of collection and processing documents for mailing; that, in accordance therewith, I caused the following document to be e-served via the Supreme Court's electronic service process. I hereby certify that on the 28th day of August, 2019, a true and correct copy of the foregoing **JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981**, was served by the following method(s):

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Address	6600 Kennedy Blvd E Apt 16g, West New York, NJ, 070934226 US
Reservation I.D.	430973385009
Suite number	11328
Arrival Date	Monday, January 1st, 2018
Departure Date	Wednesday, January 10th, 2018

FOLIO DETAILS

Total billed to suite	3074.88
Deposits/Payments/Credits	3074.88
Folio Balance	.00

ITEMIZED CHARGES

Date	*Description*	*Charges*	*Credits*
01/01/2018	Resort Fee	$44.22	$0.00
01/01/2018	Room Charge	$229.00	$0.00
01/01/2018	Tax	$30.64	$0.00
01/01/2018	Applied Deposit	$0.00	$259.64
01/02/2018	Resort Fee	$44.22	$0.00
01/02/2018	Room Charge	$229.00	$0.00
01/02/2018	Tax	$30.64	$0.00
01/03/2018	Resort Fee	$44.22	$0.00
01/03/2018	Room Charge	$229.00	$0.00
01/03/2018	Tax	$30.64	$0.00
01/04/2018	Resort Fee	$44.22	$0.00
01/04/2018	Room Charge	$229.00	$0.00
01/04/2018	Tax	$30.64	$0.00
01/05/2018	Resort Fee	$44.22	$0.00

01/05/2018	Room Charge	$229.00	$0.00
01/05/2018	Tax	$30.64	$0.00
01/06/2018	Resort Fee	$44.22	$0.00
01/06/2018	Room Charge	$229.00	$0.00
01/06/2018	Tax	$30.64	$0.00
01/07/2018	Resort Fee	$44.22	$0.00
01/07/2018	Room Charge	$229.00	$0.00
01/07/2018	Tax	$30.64	$0.00
01/08/2018	Resort Fee	$44.22	$0.00
01/08/2018	Room Charge	$229.00	$0.00
01/08/2018	Tax	$30.64	$0.00
01/08/2018	Room Charge	$300.00	$0.00
01/08/2018	Tax	$40.14	$0.00
01/09/2018	Resort Fee	$44.22	$0.00
01/09/2018	Room Charge	$229.00	$0.00
01/09/2018	Tax	$30.64	$0.00
01/10/2018	Fd Mastercard	$0.00	$2815.24

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Sheffield, Megan (Para-NY-LT)

From: Megan Sheffield <sheffield.megan@gmail.com>
Sent: Wednesday, January 10, 2018 5:25 PM
To: Sheffield, Megan (Para-NY-LT)
Subject: Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 1537

Sent from my iPhone

Begin forwarded message:

From: UnitedAirlines@united.com
Date: January 10, 2018 at 11:44:54 AM PST
To: Sheffield.megan@gmail.com
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 1537

UNITED

Inflight Wi-Fi Receipt

Issue Date: 1/10/2018

Traveler
Megan Sheffield

Receipt Number
01629288131310

Method of Payment
MC xxxx xxxx xxxx 8957

Cardholder Name
Megan Sheffield

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Wednesday	January 10, 2018	1537	Las Vegas, NV (LAS)	New York/Newark, NJ (EWR - Liberty)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	**$11.99** USD

TOTAL **$11.99** USD

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- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip**: MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the Refunds section of united.com to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

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7310 S. LAS VEGAS BL
LAS VEGAS, NV

01/10/2018 745108330
08:42:44 AM

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MASTERCARD
INVOICE E/6596937
AUTH 04615Z

PUMP# 3
UNLEAD REG 5.953G
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Rental 01-JAN-2018 11:34 AM
LAS VEGAS INTL ARPT
Return 18-JAN-2018 08:48 AM
LAS VEGAS INTL ARPT

MEGAN SHEFFIELD
Vehicle # GL666266
Model SENTRA
Class Driven ICAR Class Charged ICAR
License# 641JHN State/Province OR
M/Kms Driven 130
M/Kms Out 30615
M/Kms In 30745

GREENBERG TRAURIG

Charges	No Unit	Price	Amount
T & M	1 Week	182.54	182.54*
EX T & M	2 Days	25.36	50.72*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 5.00%			-11.66*
CDWC REC			23.96
CFC			36.00
COUNTY TAX			4.43
GOV FEE			22.16
VEHICLE LICENSE COST			18.00
SALES TAX @8.250 %			18.29

Total Charges USD 344.43

Deposit MC 8957

Amount Due USD 344.43

* Taxable Items
Subject to Audit
Your loyalty number is R522YJR
For Reservations: 1-800-RENT-A-CAR

Electronically Filed
9/14/2018 3:13 PM
Steven D. Grierson
CLERK OF THE COURT

APEN
MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
TAMI D. COWDEN, Esq. (NV Bar No. 8994)
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Las Vegas, Nevada 89169
Telephone: (702) 792-3773
Facsimile: (702) 792-9002
Email: ferrariom@gtlaw.com
hendricksk@gtlaw.com
cowdent@gtlaw.com
Counsel for Reading International, Inc.

EIGHTH JUDICIAL DISTRICT COURT

CLARK COUNTY, NEVADA

JAMES J. COTTER, JR., individually and derivatively on behalf of Reading International, Inc.,

Plaintiff,

v.

MARGARET COTTER, et al,

Defendants.

Case No. A-15-719860-B
Dept. No. XI

APPENDIX OF EXHIBITS TO DEFENDANTS' OPPOSITION TO MOTION TO RETAX

Part 3

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

EXHIBIT	DESCRIPTION	PAGE NOS.
A	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Filing Fees	1-225
B	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Deposition Reporter Fees	226-274
C	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Official Court Reporting fees	275-298
D	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Telephone Calls	299-346

E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
F	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings, and parking expenses.	365-830
G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
J	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings	1562-1624
K	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for photocopies; and additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	1625-1652
L	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. employees and directors for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary office space for Counsel	1653-2019
M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
N	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. General Counsel for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary	2024-2212

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(702) 792-9002 (fax)

	office space for Counsel	
O	Additional back-up documentation reflecting payments made for expenses relating to temporary office space and supplies, temporary office space for Counsel	2213-2217
P	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of 7 Director Defendants	2218-3233
Q	Back-up documentation supporting the costs incurred by Reading International, Inc. on behalf of Bill Gould	3234-3535
R	Additional back-up documentation reflecting payments made for expenses relating to temporary office space supplies	3536-3538
S	Plaintiff's Request for Production of Documents, served on August 14, 2015	3539-3548
T	Plaintiff's Request for Production of Documents to Reading International, Inc., served February 23, 2016	3549-3558
U	Plaintiff's Second Set of Requests for Production of Documents to Reading International, Inc., served June 24, 2016	3559-3565
V	Plaintiff James Cotter, Jr.'s Request for Production of Documents to Reading International, Inc., served January 12, 2018	3566-3577
W	August 20, 2016 Transcript, 7:11-19	3578-3601
X	December 17, 2015 Email regarding search terms	3602-3604
Y	April 19, 2016 Email regarding search terms	3605-3614
Z	Summary of Reading International, Inc.'s Cost	3615-3616

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

/s/ Mark E. Ferrario
MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
Las Vegas, Nevada 89169
Counsel for Reading International, Inc.

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

CERTIFICATE OF SERVICE

Pursuant to Nev. R. Civ. P. 5(b)(2)(D) and E.D.C.R. 8.05, I certify that on this 14th day of September 2017, I caused a true and correct copy of the forgoing ***Appendix of Exhibits to Defendants' Opposition to Motion to Retax*** to be filed and served via the Court's Odyssey E-filing system upon the parties registered in this action. The date and time of the electronic proof of service is in place of the date and place of deposit in the mail.

Dated this 14th day of September, 2018.

/s/ Andrea Lee Rosehill
An Employee of Greenberg Traurig, LLP

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
(702) 792-9002 (fax)

EXHIBIT G

NATIONWIDE LEGAL LLC

PHONE (213) 249-9999

INVOICE

Invoice No.	Customer No.
00000001561	210029
INVOICE DATE:	Total Due
6/15/2017	$ 2,110.00

PLEASE MAKE REMITTANCE TO:

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000001561	6/15/2017	$ 2,110.00	6

Date	Type	Service Detail	Charges	Total
6/7/2017	NV80161			
023 - SPECIAL FILING - IMMEDIATE		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Joyce Heilich Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Comments: Please immediately bring to Judge Betsy Gonzalez in Dept. 11 today. Thank you.	Check Charge : $ 45.00	$ 45.00
6/8/2017	NV80727			
022 - HOT FILING - 2 HRS		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Joyce Heilich Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi IN THE EIGHT JUDICIAL DISTRICT COURT FOR THE STATE OF NEVADA 200 LEWIS AVENUE LAS VEGAS, NV 89101 Client/Matter: 120760.010800 Comments: Please print a courtesy copy of the attached Motion and deliver to Judge Gonzalez in Dept. 11 ASAP this morning. Thank you.	Base Charge : $ 35.00	$ 35.00
			120760.010800 Total:	$ 80.00

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Invoice No.	Customer No.
00000001951	210029
INVOICE DATE:	Total Due
6/30/2017	$ 1,421.75

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000001951	6/30/2017	$ 1,421.75	4

Date	Type	Service Detail		Charges	Total
6/22/2017	NV83043	GREENBERG TRAURIG, LLP	DISTRICT COURT		
022 - HOT FILING - 2 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave		
		Las Vegas, NV 89169	Las Vegas, NV 89101	Base Charge : $ 35.00	$ 35.00
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Comments: Please pick up the original signed ORDER DENYING MOTION TO STAY PENDING DETERMINATION OF APPEAL from Dept. 11 and return to me ASAP. Copy of the document sent to Jeff for ease of reference. THANK YOU!!		
				120760.010800 Total:	$ 35.00

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Invoice No.	Customer No.
00000002002	210029
INVOICE DATE:	Total Due
7/15/2017	$ 1,042.00

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000002002	7/15/2017	$ 1,042.00	6

Date	Type	Service Detail		Charges		Total
7/10/2017	NV85052	GREENBERG TRAURIG, LLP	DISTRICT COURT	Same Day Court Run :	$ 10.00	$ 10.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to Dept. 11 today, thank you.			
7/13/2017	NV85585	GREENBERG TRAURIG, LLP	DISTRICT COURT	Same Day Court Run :	$ 10.00	$ 10.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver the attached courtesy copy of to Dept 11 chambers. thank you.			
7/17/2017	NV83490	GREENBERG TRAURIG, LLP	DISTRICT COURT			
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Check Charge :	$ 45.00	$ 45.00
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please print and deliver to Dept. 11 ASAP - per email to Jeff. thank you.			
				120760.010800 Total:		$ 65.00

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Invoice No.	Customer No.
00000002132	210029
INVOICE DATE:	Total Due
7/31/2017	$ 1,348.50

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000002132	7/31/2017	$ 1,348.50	8

Date	Type	Service Detail	Charges	Total
7/25/2017	NV87392	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Megan Sheffield Case Number: A-15-719860 Case Title: James Cotter vs. Reading Inter	CLARK COUNTY JUSTICE COURT 200 LEWIS AVE, 2ND FLOOR LAS VEGAS, NV 89101 Client/Matter: 120760.010800 Description: Deliver Envelope to Judge Gonzalez Chambers (Dept. 11) RJC		
002 - SAME DAY COURT RUN			Same Day Court Run : $ 10.00	$ 10.00
			120760.010800 Total:	$ 10.00

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Invoice No.	Customer No.
00000002277	210029
INVOICE DATE:	Total Due
8/15/2017	$ 1,851.75

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000002277	8/15/2017	$ 1,851.75	11

Date	Type	Service Detail	Charges	Total
8/14/2017	NV90398	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Joyce Heilich Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Client/Matter: 120760.010800 Description: Please print courtesy copy of attached supplemental brief and deliver to Judge Betsy Gonza	Base Charge : $ 25.00 PDF Page Count (first 15 free) : $ 9.00	$ 34.00
064 - COURTESY COPY PDF			120760.010800 Total:	$ 34.00

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00000002692	210029
INVOICE DATE:	Total Due
9/15/2017	$ 2,893.50

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000002692	9/15/2017	$ 2,893.50	3

Date	Type	Service Detail	Charges	Total
9/7/2017	NV94388			
010 - STANDARD DELIVERY - 4 HRS		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: N/A Case Title: James J. Cotter, Jr. vs. Readi RJC 200 Lewis Avenue Dept. 11 Las Vegas, NV 89155 Client/Matter: 120760.010800 Description: Please deliver the attached courtesy copy of Reading International, Inc. s Brief in Reply	Base Charge : $ 15.00	$ 15.00
			120760.010800 Total:	$ 15.00

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00000003232	210029
INVOICE DATE:	Total Due
10/31/2017	$ 2,176.75

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000003232	10/31/2017	$ 2,176.75	10

Date	Type	Service Detail		Charges	Total
10/25/2017	NV102020	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
020 - STANDARD FILING -4 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Base Charge : $ 25.00	$ 25.00
		Las Vegas, NV 89169	Las Vegas, NV 89101		
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to Dept. 11 chambers. thank you.		
				120760.010800 Total:	$ 25.00

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00000003365	210029
INVOICE DATE:	Total Due
11/15/2017	$ 1,260.00

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000003365	11/15/2017	$ 1,260.00	6

Date	Type	Service Detail	Charges	Total
11/1/2017	NV102357	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Description: Please deliver to Dept. 11 chambers and leave for signature. Thank you.	Base Charge : $ 25.00	$ 25.00
020 - STANDARD FILING -4 HRS				
			120760.010800 Total:	$ 25.00

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Invoice No.	Customer No.
00000003461	210029
INVOICE DATE:	Total Due
11/30/2017	$ 1,819.20

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000003461	11/30/2017	$ 1,819.20	4

Date	Type	Service Detail		Charges	Total
11/22/2017	NV105868	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
020 - STANDARD FILING -4 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Base Charge : $ 25.00	$ 25.00
		Las Vegas, NV 89169	Las Vegas, NV 89101		
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to Dept. 11 chambers; thank you		
				120760.010800 Total:	$ 25.00

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Invoice No.	Customer No.
00000003664	210029
INVOICE DATE:	Total Due
12/15/2017	$ 2,376.95

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3773 Howard Hughes Parkway, Suite 400 North
Las Vegas, NV 89169
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1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000003664	12/15/2017	$ 2,376.95	4

Date	Type	Service Detail		Charges	Total
12/6/2017	NV107545	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Same Day Court Run : $ 10.00	$ 10.00
		Las Vegas, NV 89169	Las Vegas, NV 89101		
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to Dept. 11 chambers - thank you.		
12/7/2017	NV107125				
023 - SPECIAL FILING - IMMEDIATE		GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave		
		Las Vegas, NV 89169	Las Vegas, NV 89101	Base Charge : $ 45.00	$ 45.00
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver the attached motion to Dept. 11 and leave for signature, thanks.		
12/7/2017	NV107663	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave		
		Las Vegas, NV 89169	Las Vegas, NV 89101	Same Day Court Run : $ 10.00	$ 10.00
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please file the attached original opposition to MIL No. 1 over the counter; this should be		
12/7/2017	NV108015				
023 - SPECIAL FILING - IMMEDIATE		GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY		
		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave		
		Las Vegas, NV 89169	Las Vegas, NV 89101	Base Charge : $ 45.00	$ 45.00
		Caller: Andrea Rosehill			
		Case Number: A-15-719860-B	Client/Matter: 120760.010800		
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver the attached courtesy copies to Dept. 11 chambers, ASAP; thanks.		
				120760.010800 Total:	$ 110.00

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Invoice No.	Customer No.
00000003912	210029
INVOICE DATE:	Total Due
1/15/2018	$ 1,840.50

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Las Vegas, NV 89169
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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000003912	1/15/2018	$ 1,840.50	7

Date	Type	Service Detail		Charges	Total
1/3/2018	NV111052	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760 010800 Description: Please deliver to Dept. 11 chambers ASAP and leave for signature; pick up and return ASAP	Base Charge : $ 45.00	$ 45.00
023 - SPECIAL FILING - IMMEDIATE					
1/4/2018	NV111367	Chris Grant (Quinn Emanuel) 521 South Third Street Trial Suite (garage) Las Vegas, NV 89101 Caller: Megan Sheffield Case Number: N/A Case Title: vs	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Client/Matter: 120760 010800 Description: Please pick up drive from Chris Grant - please call Chris at (323)253-0444 to gain access	Base Charge : $ 15.00	$ 15.00
010 - STANDARD DELIVERY - 4 HRS					
1/5/2018	NV111404	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Description: Please deliver all three documents to Dept. 11 chambers. Thank you	Base Charge : $ 25.00	$ 25.00
020 - STANDARD FILING -4 HRS					
1/5/2018	NV111601	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Megan Sheffield Case Number: N/A Case Title: vs	City of Las Vegas - Parking Services 500 S. Main Street Las Vegas, NV 89101 Client/Matter: 120760 010800 Description: Please deliver 2 applications for parking permits and our check for $210 and obtain the 2	Base Charge : $ 15.00	$ 15.00
010 - STANDARD DELIVERY - 4 HRS					
1/11/2018	NV112239	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760 010800 Description: Please deliver the attached envelope to Dept. 11 chambers, attention Jill Hawkins - thanks	Same Day Court Run : $ 10.00	$ 10.00
002 - SAME DAY COURT RUN					
				120760 010800 Total:	$ 110.00

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00000004931	210029
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4/30/2018	$ 2,761.50

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000004931	4/30/2018	$ 2,761.50	10

Date	Type	Service Detail			Charges	Total
4/26/2018	NV129099	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY			
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Same Day Court Run :	$ 10.00	$ 10.00
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to Dept. 11 chambers - thanks you.			
4/27/2018	NV129453					
023 - SPECIAL FILING - IMMEDIATELY		GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY			
		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Base Charge :	$ 45.00	$ 45.00
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: please deliver to Dept. 11 chambers asap. thanks.			
4/27/2018	NV129538	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY			
022 - HOT FILING - 2 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Base Charge :	$ 40.00	$ 40.00
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: PLEASE DELIVER TO CHAMBERS, ASAP - THANKS.			
4/30/2018	NV129736	GREENBERG TRAURIG, LLP	IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT			
022 - HOT FILING - 2 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 LEWIS AVENUE	Base Charge :	$ 35.00	$ 35.00
		Las Vegas, NV 89169	LAS VEGAS, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: please deliver to Dept. 11 thank you.			
4/30/2018	NV130103					
023 - SPECIAL FILING - IMMEDIATELY		GREENBERG TRAURIG, LLP	IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT			
		3773 Howard Hughes Parkway, Suite 400 North	200 LEWIS AVENUE			
		Las Vegas, NV 89169	LAS VEGAS, NV 89101	PDF Page Count (first 15 free) :	$ 15.50	
		Caller: Andrea Rosehill		Base Charge :	$ 45.00	$ 60.50
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: please print and deliver to Dept. 11 chambers ASAP - would love it if you could add exhibi			
				120760.010800 Total:		$ 190.50

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00000005110	210029
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5/15/2018	$ 1,731.25

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000005110	5/15/2018	$ 1,731.25	8

Date	Type	Service Detail	Charges	Total
5/14/2018	NV131529	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Description: Please deliver the check payable to Clark County Treasurer to the Cashier's Window and obt		
020 - STANDARD FILING -4 HRS			Base Charge :	$ 25.00	$ 25.00
			120760.010800 Total:		$ 25.00

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00000005293	210029
INVOICE DATE:	Total Due
5/31/2018	$ 2,308.75

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Customer No	Invoice No	Period Ending	Amount Due	Page
210029	00000005293	5/31/2018	$ 2,308.75	3

Date	Type	Service Detail			Charges	Total
5/24/2018	NV133307	GREENBERG TRAURIG, LLP	IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT			
020 - STANDARD FILING -4 HRS		3773 Howard Hughes Parkway, Suite 400 North	200 LEWIS AVENUE	Base Charge :	$ 25.00	$ 25.00
		Las Vegas, NV 89169	LAS VEGAS, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please deliver to dept. 11 chambers this morning - thanks.			
5/25/2018	NV133796	GREENBERG TRAURIG, LLP	DISTRICT COURT CLARK COUNTY			
023 - SPECIAL FILING - IMMEDIATELY		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Base Charge :	$ 45.00	$ 45.00
		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill				
		Case Number: A-15-719860-B	Client/Matter: 120760.010800			
		Case Title: James J. Cotter, Jr. vs. Readi	Description: Please print document and deliver to Dept 11 asap - thank you.			
				120760.010800 Total:		$ 70.00

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Invoice No.	Customer No.
00000005596	210029
INVOICE DATE:	Total Due
6/30/2018	$ 1,769.50

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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	00000005596	6/30/2018	$ 1,769.50	7

Date	Type	Service Detail		Charges		Total
6/18/2018	NV136832					
023 - SPECIAL FILING - IMMEDIATELY		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Description: Please print and deliver to Dept. 11 chambers ASAP - need exhibit tabs for A-E. Will have	Base Charge : PDF Page Count (first 15 free) : ExhibitTabs :	$ 45.00 $ 19.00 $ 5.00	$ 69.00
6/18/2018	NV136842					
023 - SPECIAL FILING - IMMEDIATELY		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Client/Matter: 120760.010800 Description: Please print, insert ex tabs a-e, secure and get to Dept. 11 ASAP. thank you!!!	Base Charge : PDF Page Count (first 15 free) : ExhibitTabs :	$ 45.00 $ 14.50 $ 5.00	$ 64.50
6/25/2018	NV137687					
002 - SAME DAY COURT RUN		GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi	DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Client/Matter: 120760.010800 Description: Please take the check for the Clark County Treasurer to the cashier's window and obtain re	Same Day Court Run :	$ 10.00	$ 10.00
				120760.010800 Total:		$ 143.50

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105930579

Invoice No.	Customer No.
000059521	210029
INVOICE DATE:	Total Due
3/31/2016	$ 645.50

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TAX ID # 20-8284527

Approval via email

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000059521	3/31/2016	$ 645.50	1

Date	Type	Service Detail		Charges	Total
3/16/2016	Court Services	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010700 Comments: ost motion signed and filed 3/25/16 per court website	CLARK COUNTY JUSTICE COURT 200 LEWIS AVE, 2ND FLOOR LAS VEGAS, NV 89155	Check Charge : $ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE					
NV7288		7132			
3/18/2016	Court Services	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010700 Comments: DELIVERED CC	CLARK COUNTY JUSTICE COURT 200 LEWIS AVE, 2ND FLOOR LAS VEGAS, NV 89155	NO CHARGE : $ .00	.00
001 - NEXT DAY COURT RUN					
NV7560					

Total Charges for reference: 120760.010700: $ 45.00

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000074667	210029
INVOICE DATE	Total Due
5/31/2016	$ 3,311.00

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000074667	5/31/2016	$ 3,311.00	8

Date / Type	Service Detail		Charges		Total
5/20/2016 Delivery Services 010 - STANDARD DELIVERY - 4 HRS NV18683	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached ch	RJC 200 Lewis Avenue Dept. 11 Las Vegas, NV 89155	Base Charge :	$ .00	.00
5/24/2016 Delivery Services 010 - STANDARD DELIVERY - 4 HRS NV19099	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached to	RJC 200 Lewis Avenue Dept. 11 Las Vegas, NV 89155	NO CHARGE :	$ .00	.00
5/25/2016 Delivery Services 010 - STANDARD DELIVERY - 4 HRS NV19428	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver to Dept. 11; th	RJC 200 Lewis Avenue Dept. 11 Las Vegas, NV 89155	Base Charge :	$ .00	.00
5/25/2016 Court Services 022 - HOT FILING - 2 HRS NV19243	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Comments: DELIVERED	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101	Base Charge :	$ 35.00	35.00
5/26/2016 Court Services 023 - SPECIAL FILING - IMMEDIATE NV19469	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Comments: HANDED TO MARK FERRARIO IN COURTROOM 14C	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101	BASE CHARGE :	$ 45.00	45.00
5/31/2016 Delivery Services 012 - HOT DELIVERY - 2 HOUR NV19964	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please take the attached check	RJC 200 Lewis Avenue Las Vegas, N 89155	Base Charge : Return :	$ 25.00 $ 12.50	37.50

(Continued)

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Invoice No.	Customer No.
000074667	210029
INVOICE DATE:	Total Due
5/31/2016	$ 3,311.00

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000074667	5/31/2016	$ 3,311.00	9

Date / Type	Service Detail	Charges	Total
5/31/2016 Delivery Services 013 - SPECIAL DELIVERY - IMMEDIATELY NV20003	Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Audrey Rosehill Matter: 120760.010800 Please deliver the attached to Esquire Deposition Solutions 2300 W. Sahara Avenue Suite 770 Las Vegas, NV 89102 **Total Charges for reference: 120760.010800: $ 152.50**	Base Charge : $ 35.00	35.00

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Invoice No.	Customer No.
000082723	210029
INVOICE DATE:	Total Due
6/30/2016	$ 920.94

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000082723	6/30/2016	$ 920.94	3

Date / Type	Service Detail		Charges	Total
6/21/2016 Court Services 021 - RUSH FILING - 1 HRS NV23301	Greenberg Trauring, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Roschili Matter: 120760.010800 Pick up and return to me today (Tuesday, 6/21)	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Stipulation to Extend Deadline	BASE CHARGE : $ 35.00	35.00
	Total Charges for reference: 120760.010800: $ 35.00			

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Invoice No.	Customer No.
000090303	210029
INVOICE DATE:	Total Due
7/31/2016	$ 1,175.75

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000090303	7/31/2016	$ 1,175.75	9

Date	Type	Service Detail		Charges		Total
7/27/2016	Court Services	Greenberg Traurig, LLP	DISTRICT COURT	BASE CHARGE	$ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway 400 North	200 Lewis Ave			
NV29492		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Roschill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: OPPOSITION TO JAMES J. COTTER.			
		PLEASE PRINT AND DELIVER TO DEPARTMENT 11 ASAP - PLEASE INSERT EXHIBIT TABS A-1 AS				
		Total Charges for reference: 120760.010800: $ 45.00				

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Invoice No.	Customer No.
000092480	210029
INVOICE DATE:	Total Due
8/15/2016	$ 2,566.00

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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000092480	8/15/2016	$ 2,566.00	0

Date	Type	Service Detail		Charges		Total
8/4/2016	Court Services	Greenberg Trauring, LLP	DISTRICT COURT	BASE CHARGE :	$ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway 400 North	200 Lewis Ave			
NV30754		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Roschill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: 1) Order Granting Preliminary			
		Please pick up originals from Dept. 11 and return to me asap. Thanks.				
8/8/2016	Court Services	Greenberg Trauring, LLP	EIGHTH JUDICIAL DISTRICT COURT	BASE CHARGE :	$ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway 400 North	200 LEWIS AVENUE			
NV31370		Las Vegas, NV 89169	LAS VEGAS, NV 89101			
		Caller: Andrea Roschill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: Reading International, Inc. s			
		Please print (document sent via email) and insert tabs A & B where indicated and de				
8/11/2016	Court Services	Greenberg Trauring, LLP	EIGHTH JUDICIAL DISTRICT COURT	Base Charge	$ 35.00	35.00
022 - HOT FILING - 2 HRS		3773 Howard Hughes Parkway 400 North	200 LEWIS AVENUE			
NV32060		Las Vegas, NV 89169	LAS VEGAS, NV 89101			
		Caller: Andrea Roschill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: Reading International, Inc. s			
		Please print copy emailed to Jeff and add tabs A-E and deliver to Dept. 11 before 2				
8/11/2016	Court Services	Greenberg Trauring, LLP	EIGHTH JUDICIAL DISTRICT COURT	NO CHARGE :	$ .00	.00
001 - NEXT DAY COURT RUN		3773 Howard Hughes Parkway 400 North	200 LEWIS AVENUE			
NV32126		Las Vegas, NV 89169	LAS VEGAS, NV 89101			
		Caller: Andrea Roschill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: checks for transcripts			
		please deliver the Clark County Treasurer ck to the cashier's office and obtain rec				
		Total Charges for reference: 120760.010800: $ 125.00				

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000096143	210029
INVOICE DATE:	Total Due
8/31/2016	$ 685.50

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000096143	8/31/2016	$ 685.50	8

Date / Type	Service Detail		Charges	Total
8/19/2016 Court Services 001 - NEXT DAY COURT RUN NV33508	Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Roschill Matter: 120760.010800 please deliver to chambers and leave for signature. thank you	EIGHTH JUDICIAL DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Case #: A-15-719860-B DOCS: cover letter and original orde	NO CHARGE : $ .00	.00
8/29/2016 Court Services 023 - SPECIAL FILING - IMMEDIATE NV34727	Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Roschill Matter: 120760.010800 Please deliver to Dept. 11 ASAP. Thanks.	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: 1) Opp-Motion to Compel Produc	BASE CHARGE : $ 45.00	45.00
8/31/2016 Court Services 023 - SPECIAL FILING - IMMEDIATE NV35172	Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Roschill Matter: 120760.010800 Please deliver the check to the CC Treasurer to the Cashier's Office and obtain a r	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: check(s) - CC Treasurer and Fl	BASE CHARGE : $ 45.00	45.00
	Total Charges for reference: 120760.010800: $ 90.00			

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Invoice No.	Customer No.
000110482	210029
INVOICE DATE	Total Due
10/15/2016	$ 2,894.00

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3773 Howard Hughes Parkway, Suite 400 North
Las Vegas, NV 89169
T (702) 792-3773

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1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000110482	10/15/2016	$ 2,894.00	6

Date	Type	Service Detail		Charges		Total
10/3/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	NO CHARGE :	$ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV40098		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Joyce Heilich	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS:			
		Please print courtesy copy of attached Omnibus Reply to Objections to T2 Settlement				
10/5/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	NO CHARGE :	$ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV40520		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Joyce Heilich	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS:			
		Please print courtesy copy of Joint Motion for Preliminary Approval of Settlement,				
10/5/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	NO CHARGE :	$ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV40605		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: Joinders to Director Defendant			
		please deliver the attached 8 courtesy copies to Dept. 11. Thanks.				
10/5/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	Base Charge :	$ 15.00	48.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave	Pages :	$ 33.00	
NV40612		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Joyce Heilich	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS:			
		Please print courtesy copy of Joint Motion Exhibits and deliver to Judge Elizabeth				
10/6/2016	Delivery Services	GREENBER TRAURING, LLP	RJC	BASE CHARGE :	$ 45.00	45.00
013 - SPECIAL DELIVERY - IMMEDIATELY		3773 Howard Hughes Parkway, Suite 400 North 400S	200 Lewis Avenue Dept. 11			
NV40767		Las Vegas, NV 89169	Las Vegas, NV			
		Caller: Andrea Rosehill	Case #:			
		Matter: 120760.010800	Signed by: JONATHAN WONG			
		Please print the attached documents and deliver to Dept. 11 ASAP. Documents emaile				
10/7/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	BASE CHARGE :	$ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV41065		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: Motion for Reconsideration			
		Please deliver to Judge Gonzalez's chambers ASAP and leave for signature. I will le				

(Continued)

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Invoice No	Customer No
000110482	210029
INVOICE DATE	Total Due
10/15/2016	$ 2,894.00

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3773 Howard Hughes Parkway, Suite 400 North
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1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No	Invoice No	Period Ending	Amount Due	Page
210029	000110482	10/15/2016	$ 2,894.00	7

Date / Type	Service Detail		Charges	Total
10/10/2016 Court Services 002 - SAME DAY COURT RUN NV41184	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached courtesy copy of the Motion for Recon to chambers; than	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Motion to Reconsider or	NO CHARGE : $ .00	.00

Total Charges for reference: 120760.010800: $ 138.00

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Invoice No	Customer No
000115393	210029
INVOICE DATE	Total Due
10/31/2016	$ 2,501.50

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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No	Invoice No	Period Ending	Amount Due	Page
210029	000115393	10/31/2016	$ 2,501.50	13

Date / Type	Service Detail		Charges	Total
10/17/2016 Court Services 002 - SAME DAY COURT RUN NV42385	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached envelope to Judge Gonzalez's chambers	EIGHTH JUDICIAL DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Case #: A-15-719860-B DOCS: Joinder to Real Parties Answer	NO CHARGE : $ .00	.00
10/17/2016 Court Services 021 - RUSH FILING - 3 HRS NV42490	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 please deliver the attached envelope to chambers FIRST THING TOMORROW, TUESDAY, 10/	EIGHTH JUDICIAL DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Case #: A-15-719860-B DOCS: Letter from Kara Hendricks to	BASE CHRAGE : $ 35.00	35.00
10/18/2016 Court Services 023 - SPECIAL FILING - IMMEDIATE NV42715	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please pick up from Dept. 11 and scan to me ASAP. Thank you!!	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Motion to Seal on OST	BASE CHARGE : $ 45.00	45.00
10/21/2016 Court Services 002 - SAME DAY COURT RUN NV43287	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 please deliver the attached courtesy copy to Dept. 11. Thanks.	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Motion to File Under Seal Exs	NO CHARGE : $ .00	.00
10/24/2016 Court Services 022 - HOT FILING - 2 HRS NV43381	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached courtesy copies of RDI's RIS the Individual Defs' MSJ i	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS:	Base Charge : $ 35.00	35.00
10/26/2016 Court Services 022 - HOT FILING - 2 HRS NV43859	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 please 1) print; 2) add exhibit tabs A & B; staple and deliver to chambers ASAP.	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS:	Base Charge : $ 35.00	35.00
	Total Charges for reference: 120760.010800: $ 150.00			

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Invoice No.	Customer No.
000119740	210029
INVOICE DATE:	Total Due
11/15/2016	$ 1,328.00

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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000119740	11/15/2016	$ 1,328.00	10

Date	Type	Service Detail		Charges		Total
10/14/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	BASE CHARGE :	$ 45.00	45.00
023 - SPECIAL FILING - IMMEDIATE		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV42286		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: Motion to File Under Seal on O			
		Please deliver to Dept. 11 and leave for signature. thank you.				
11/2/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	NO CHARGE :	$ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV44919		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS: check for Florence Hoyt for he			
		Please deliver to Jill Hawkins in Dept. 11 - thanks.				
11/14/2016	Court Services	GREENBERG TRAURIG, LLP	DISTRICT COURT	NO CHARGE :	$ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 Lewis Ave			
NV46693		Las Vegas, NV 89169	Las Vegas, NV 89101			
		Caller: Andrea Rosehill	Case #: A-15-719860-B			
		Matter: 120760.010800	DOCS:			
		Please deliver the attached envelope (check for Flo Hoyt) to Jill Hawkins, Dept. 11				
		Total Charges for reference: 120760.010800: $ 45.00				

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Invoice No.	Customer No.
000127459	210029
INVOICE DATE	Total Due
12/15/2016	$ 553.00

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3773 Howard Hughes Parkway, Suite 400 North
Las Vegas, NV 89169
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1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000127459	12/15/2016	$ 553.00	5

Date / Type	Service Detail		Charges	Total
12/1/2016 Court Services 023 - SPECIAL FILING - IMMEDIATE NV49370	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 please pick up asap from Dept. 11	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Order	BASE CHARGE : $ 45.00	45.00
12/14/2016 Court Services 002 - SAME DAY COURT RUN NV51920	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached to Dept. 11, attn. Jill Hawkins. Thanks.	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: check for Florence Hoyt	NO CHARGE : $ .00	.00
	Total Charges for reference: 120760.010800: $ 45.00			

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Invoice No	Customer No
000147948	210029
INVOICE DATE	Total Due
2/15/2017	$ 1,095.50

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Los Angeles, CA 90015
TAX ID # 20-8284527

Customer No	Invoice No	Period Ending	Amount Due	Page
210029	000147948	2/15/2017	$ 1,095.50	9

Date / Type	Service Detail		Charges	Total
2/3/2017 Court Services 023 - SPECIAL FILING - IMMEDIATE NV59687	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 PLEASE DELIVER TO THE CHAMBERS OF DEPT. 11 ASAP. THANK YOU!!!	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Joinder to Petition for Writ o	BASE CHARGE : $ 45.00	45.00
2/6/2017 Court Services 023 - SPECIAL FILING - IMMEDIATE NV59767	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver to the Nevada Supreme Court, 17th Floor of the RJC; lodge and leave	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Appendix in Support of t	BASE CHARGE : $ 45.00	45.00
2/6/2017 Court Services 023 - SPECIAL FILING - IMMEDIATE NV59876	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please print two please take documents to the Supreme Court and LODGE THEM (stamp	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Appendix in Support of t	BASE CHARGE : $ 45.00	45.00
2/6/2017 Court Services 032 - HOT RESEARCH - SAME DAY NV59926	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please print and deliver to Dept. 11 asap. Thanks.	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Errata to RDI s Joinder to the	BASE CHARGE : $ 40.00	40.00
2/7/2017 Court Services 002 - SAME DAY COURT RUN NV60054	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached courtesy copy of Joinder to the Petition to the chamber	DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Joinder to the Petition	NO CHARGE : $ .00	.00
2/9/2017 Delivery Services 011 - RUSH DELIVERY - 3 HOUR NV60667	RJC 200 Lewis Avenue Las Vegas, NV Caller: Andrea Rosehill Matter: 120760.010800 Please pick up at department 11, Order re Stay - return to me - thanks.	GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Case #: Signed by: LYNETTE	Base Charge : $ 20.00	20.00

(Continued)

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Invoice No.	Customer No.
000147948	210029
INVOICE DATE	Total Due
2/15/2017	$ 1,095.50

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TAX ID # 20-8284527

Customer No.	Invoice No.	Period Ending	Amount Due	Page
210029	000147948	2/15/2017	$ 1,095.50	10

Date	Type	Service Detail		Charges	Total
2/13/2017	Court Services	GREENBERG TRAURIG, LLP	EIGHTH JUDICIAL DISTRICT COURT	NO CHARGE : $ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 LEWIS AVENUE		
NV61153		Las Vegas, NV 89169	LAS VEGAS, NV 89101		
		Caller: Andrea Rosehill	Case #: A-15-719860-B		
		Matter: 120760.010800	DOCS: RDI's Appendix to Writ Petitio		
		Please lodge the documents (stamp) AND RETURN ONE COPY TO ME - DO NOT LEAVE BOTH C			
2/14/2017	Court Services	GREENBERG TRAURIG, LLP	EIGHTH JUDICIAL DISTRICT COURT	NO CHARGE : $ .00	.00
002 - SAME DAY COURT RUN		3773 Howard Hughes Parkway, Suite 400 North	200 LEWIS AVENUE		
NV61393		Las Vegas, NV 89169	LAS VEGAS, NV 89101		
		Caller: Andrea Rosehill	Case #: A-15-719860-B		
		Matter: 120760.010800	DOCS: Courtesy copy of privilege wri		
		please deliver the attached to Dept. 11 chambers; thanks.			
		Total Charges for reference: 120760.010800: $ 195.00			

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Invoice No.	Customer No.
217495	21029
Invc Date	Total Due
8/31/15	967.50

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3773 HOWARD HUGHES PARKWAY
SUITE 400 NORTH
LAS VEGAS, NV 89169

For any billing questions
Pls call Michael Lazcano
Tel: 702-385-5444
LICENSE # 1656

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21029	217495	8/31/15	3,097.80	7

Date	Ordr No.	Svc	Service Detail	Charges	Total
8/20/15	21077796	CR	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: JOINDER TO MOTION TO DISMISS Client/Matter: 120760.010800 Rate Comment: NC CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 NC Case Title: COTTER Signed by: DELIVERED CC		
CRTRUN-NEXTDAY E-TRAC					
			Total Charges for Ref. - 120760.010800: .00		

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Invoice No.	Customer No.
218017	21029
Invc Date	Total Due
10/15/15	1,345.00

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LAS VEGAS, NV 89169

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LICENSE # 1656

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21029	218017	10/15/15	3,298.00	7

Date	Ordr No.	Svc	Service Detail			Charges	Total
0/13/15	21083122	STD	COHEN JOHNSON 255 E WARM SPRINGS RD LAS VEGAS NV 89119 Caller: ANDREA ROSEHILL	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Case Title: COTTER/RDI	Base Chg :	15.00	15.00
EL STND-4HRS	E-TRAC		Documents: STIPULATED PROTECTIVE ORDER - ORIGINAL S Client/Matter: 120760.010800-RDI	Signed by: P/U DOCUMENT			
0/15/15	21083413	CRS	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL	CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 NO BASE CHARGE Case Title: READING/COTTER			
RTRUN-SAMEDAY	E-TRAC		Documents: CHECK FOR HEARING TRANSCRIPT Client/Matter: 120760.010800-RDI Rate Comment: NO BASE CHARGE	Signed by: DELIVERED CHECK			

Total Charges for Ref. - 120760.010800-RDI: 15.00

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NEVADA, LLC

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INVOICE

Invoice No.	Customer No.
218221	21029
Invc Date	Total Due
10/31/15	1,375.50

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SUITE 400 NORTH
LAS VEGAS, NV 89169

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LICENSE # 1656

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21029	218221	10/31/15	3,543.00	6

Date	Ordr No.	Svc	Service Detail			Charges	Total
10/14/15	21083210	SPD	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: PROPOSED STIPULATED PROTECTIVE ORDER Client/Matter: 120760.010800-RDI	CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 Case Title: RDI/COTTER Signed by: SIGNED DOCS	Base Chg :	50.00	50.00
DEL SPCL-ASAP E-TRAC							
10/21/15	21084008	CRS	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: CHECK FOR HEARING TRANSCRIPT Client/Matter: 120760.010800-RDI Rate Comment: NO BASE CHARGE	CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 NO BASE CHARGE Case Title: COTTER/RDI Signed by: DELIVERED CHECK			
CRTRUN-SAMEDAY E-TRAC							
10/29/15	21084770	STD	GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Documents: RDI'S 2ND SUPP DISCLOSURES W/ DISK RDI'S Client/Matter: 120760.010800-RDI	LEWIS ROCA ROTHGERBER 3993 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Case Title: RDI Signed by: TABITAH WALKER	Base Chg :	10.00	10.00
DEL STND-4HRS E-TRAC							

Total Charges for Ref. - 120760.010800-RDI: 60.00

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Account #: 5014

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(617) 426-7575

105929110

Approval via email

Attn: Accounts Payable/Julie
Greenberg Traurig
1 International Place # 20th
Boston MA 02110-2614

5014

Ship Date: 8/12/15 Order No: 10888410 Caller: Greenborg Traurig POD: left on desk Reference: 120760.010800	From: Social Law Library 15 Somerset Street Boston MA	To: Greenberg Traurig 1 International Place 19th Boston MA	Service: Bike Rush Pieces: 1 1 Book	Base: $14.75 Total: $14.75

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New York, NY 10018

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COURIER SYSTEMS

Invoice Date: 8/28/15
Invoice Number: 150368
Account #: 5014

For Billing Inquiries Please Call:
(617) 426-7575

Approval via email

105929159

Attn: Accounts Payable/Julie
Greenberg Traurig
1 International Place # 20th
Boston MA 02110-2614

5014

Ship Date: 8/26/15 Order No: 1093116 Caller: Greenberg Traurig POD: fould Reference: 120760.010600	From: Greenberg Traurig 1 International Place 19th Boston MA	To: Social Law Library 15 Somerset Street Boston MA	Service: Bike Rush Pieces: 1 1 Book	Base: $14.75 Total: $14.75

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P.O. BOX 844250 LOS ANGELES, CA 90084-4250

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Invoice No.	Customer No.
10008207	21539
Invoice Date	**Total Due**
8/15/15	149.50

GREENBERG TRAURIG LLP
ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10008207	8/15/15	149.50	1

Date	Ordr No.	Svc	Service Detail		Charges	Total
8/12/15	2763398	ARS	LASC-LOS ANGELES ABSTRACT OF JUDGMENT ISSUE/CONFORM CA 90012 Caller: Kathy Guenther BP159755 JAMES J.COTTER LIVING TRUST PLEASE GET COPY OF PLEASE GET COPY OF ENTIRE FILE.PLEASE PDF BACK ONCE Signed: obtn/pdf/ror	GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Ref: 120760.010800	Base Chg : Research : Adv/Wit Ck: Check Chg :	56.50 42.60 48.00 2.40	149.50
RESEARCH-ASAP						

Invoice Amount: 101.50
Fees Advanced: 48.00
Total Amount Due: 149.50

*** REPRINT *** **Total** 149.50

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From: Wendy Leon <wleon@firstlegalnetwork.com>
Sent: Thursday, August 20, 2015 2:46 PM
To: capture.Gtlaw@chromefile.com
Subject: First Legal Network Invoice Dated 08/15/15
Attachments: Segment 001 of 21539.pdf; Segment 002 of 21539.pdf; Segment 003 of 21539.pdf; Segment 004 of 21539.pdf; Segment 005 of 21539.pdf; Segment 006 of 21539.pdf; Segment 007 of 21539.pdf; Segment 008 of 21539.pdf; Segment 009 of 21539.pdf; Segment 010 of 21539.pdf; Segment 011 of 21539.pdf; Segment 012 of 21539.pdf; Segment 013 of 21539.pdf; Segment 014 of 21539.pdf; Segment 015 of 21539.pdf; Segment 016 of 21539.pdf; Segment 017 of 21539.pdf; Segment 018 of 21539.pdf; Segment 019 of 21539.pdf; Segment 020 of 21539.pdf; Segment 021 of 21539.pdf; Segment 022 of 21539.pdf; Segment 023 of 21539.pdf; Segment 024 of 21539.pdf; Segment 025 of 21539.pdf; Segment 026 of 21539.pdf; Segment 027 of 21539.pdf; Segment 028 of 21539.pdf; Segment 029 of 21539.pdf; Segment 030 of 21539.pdf; Segment 031 of 21539.pdf; Segment 032 of 21539.pdf; Segment 033 of 21539.pdf; Segment 034 of 21539.pdf; Segment 035 of 21539.pdf; Segment 036 of 21539.pdf; Segment 037 of 21539.pdf; Segment 038 of 21539.pdf; Segment 039 of 21539.pdf; Segment 040 of 21539.pdf; Segment 041 of 21539.pdf; Segment 042 of 21539.pdf; Segment 043 of 21539.pdf; Segment 044 of 21539.pdf; Segment 045 of 21539.pdf

First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

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INVOICE

Invoice No.	Customer No.
10009692	21539
Invoice Date	**Total Due**
8/31/15	72.50

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ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10009692	8/31/15	72.50	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
8/27/15	2778510	SDF	GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Christine C. BP159755 COTTER LIVING TRUST REQUEST FOR SPECIAL NTC. FILE/CONFORM/RETURN CALL WHEN FILED Signed: filed/ror LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Ref: 120760.010800	Base Chg : 30.50 Adv/Wit Ck: 40.00 Check Chg : 2.00	
FILING SAME	DAY-DAILY	RUN			72.50
			Invoice Amount: 32.50 Fees Advanced: 40.00 **Total Amount Due:** 72.50		
			*** REPRINT ***	**Total**	72.50

INVOICE PAYMENT DUE UPON RECEIPT

From:	Wendy Leon <wleon@firstlegalnetwork.com>
Sent:	Friday, September 04, 2015 11:36 AM
To:	capture.Gtlaw@chromefile.com
Subject:	First Legal Network Dated 08/31/15
Attachments:	Segment 027 of 21539.083115.pdf; Segment 028 of 21539.083115.pdf; Segment 029 of 21539.083115.pdf; Segment 030 of 21539.083115.pdf; Segment 031 of 21539.083115.pdf; Segment 032 of 21539.083115.pdf; Segment 033 of 21539.083115.pdf; Segment 034 of 21539.083115.pdf; Segment 035 of 21539.083115.pdf; Segment 036 of 21539.083115.pdf; Segment 037 of 21539.083115.pdf; Segment 038 of 21539.083115.pdf; Segment 039 of 21539.083115.pdf; Segment 040 of 21539.083115.pdf; Segment 041 of 21539.083115.pdf; Segment 042 of 21539.083115.pdf; Segment 043 of 21539.083115.pdf; Segment 001 of 21539.083115.pdf; Segment 002 of 21539.083115.pdf; Segment 003 of 21539.083115.pdf; Segment 004 of 21539.083115.pdf; Segment 005 of 21539.083115.pdf; Segment 006 of 21539.083115.pdf; Segment 007 of 21539.083115.pdf; Segment 008 of 21539.083115.pdf; Segment 009 of 21539.083115.pdf; Segment 010 of 21539.083115.pdf; Segment 011 of 21539.083115.pdf; Segment 012 of 21539.083115.pdf; Segment 013 of 21539.083115.pdf; Segment 014 of 21539.083115.pdf; Segment 015 of 21539.083115.pdf; Segment 016 of 21539.083115.pdf; Segment 017 of 21539.083115.pdf; Segment 018 of 21539.083115.pdf; Segment 019 of 21539.083115.pdf; Segment 020 of 21539.083115.pdf; Segment 021 of 21539.083115.pdf; Segment 022 of 21539.083115.pdf; Segment 023 of 21539.083115.pdf; Segment 024 of 21539.083115.pdf; Segment 025 of 21539.083115.pdf; Segment 026 of 21539.083115.pdf

First Legal Network Dated 08/31/15 – Attached

Thank You,

Wendy Leon
Invoicing Specialist
invoicing@firstlegalnetwork.com

Office: (213)213-2645
Fax: (213)482-0643

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P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
10014869	21539
Invoice Date	**Total Due**
10/15/15	77.60

GREENBERG TRAURIG LLP
ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10014869	10/15/15	77.60	1

Date	Ordr No.	Svc	Service Detail		Charges	Total
10/01/15	2810644	SRS	LASC-LOS ANGELES 111 NORTH HILL STREET	GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST	Base Chg : 42.50 Research : 31.95	
RESEARCH-SAME DAY			LOS ANGELES CA 90012 Caller: Christine C. BP159755 COTTER LIVING TRUST REQUEST FOR SPECIAL NTC. PLEASE GET COPY OF 8/27/15 SPECIAL NOTICE. Signed: obtn/pdf/ror	LOS ANGELES CA 90067 Ref: 120760.010800	Adv/Wit Ck: 3.00 Check Chg : .15	77.60
			Invoice Amount: 74.60 Fees Advanced: 3.00 **Total Amount Due:** 77.60			
					Total	77.60

INVOICE PAYMENT DUE UPON RECEIPT

From: Wendy Leon <wleon@firstlegalnetwork.com>
Sent: Friday, October 23, 2015 12:38 PM
To: capture.Gtlaw@chromefile.com
Subject: First Legal Network Dated 10/15/15
Attachments: Segment 001 of 101_21539_0_20151015_INV_218.pdf; Segment 002 of 101_21539_0_20151015_INV_218.pdf; Segment 003 of 101_21539_0_20151015_INV_218.pdf; Segment 004 of 101_21539_0_20151015_INV_218.pdf; Segment 005 of 101_21539_0_20151015_INV_218.pdf; Segment 006 of 101_21539_0_20151015_INV_218.pdf; Segment 007 of 101_21539_0_20151015_INV_218.pdf; Segment 008 of 101_21539_0_20151015_INV_218.pdf; Segment 009 of 101_21539_0_20151015_INV_218.pdf; Segment 010 of 101_21539_0_20151015_INV_218.pdf; Segment 011 of 101_21539_0_20151015_INV_218.pdf; Segment 012 of 101_21539_0_20151015_INV_218.pdf; Segment 013 of 101_21539_0_20151015_INV_218.pdf; Segment 014 of 101_21539_0_20151015_INV_218.pdf; Segment 015 of 101_21539_0_20151015_INV_218.pdf; Segment 016 of 101_21539_0_20151015_INV_218.pdf; Segment 017 of 101_21539_0_20151015_INV_218.pdf; Segment 018 of 101_21539_0_20151015_INV_218.pdf; Segment 019 of 101_21539_0_20151015_INV_218.pdf; Segment 020 of 101_21539_0_20151015_INV_218.pdf; Segment 021 of 101_21539_0_20151015_INV_218.pdf; Segment 022 of 101_21539_0_20151015_INV_218.pdf; Segment 023 of 101_21539_0_20151015_INV_218.pdf; Segment 024 of 101_21539_0_20151015_INV_218.pdf; Segment 025 of 101_21539_0_20151015_INV_218.pdf; Segment 026 of 101_21539_0_20151015_INV_218.pdf; Segment 027 of 101_21539_0_20151015_INV_218.pdf; Segment 028 of 101_21539_0_20151015_INV_218.pdf; Segment 029 of 101_21539_0_20151015_INV_218.pdf; Segment 030 of 101_21539_0_20151015_INV_218.pdf; Segment 031 of 101_21539_0_20151015_INV_218.pdf; Segment 032 of 101_21539_0_20151015_INV_218.pdf; Segment 033 of 101_21539_0_20151015_INV_218.pdf; Segment 034 of 101_21539_0_20151015_INV_218.pdf; Segment 035 of 101_21539_0_20151015_INV_218.pdf; Segment 036 of 101_21539_0_20151015_INV_218.pdf; Segment 037 of 101_21539_0_20151015_INV_218.pdf; Segment 038 of 101_21539_0_20151015_INV_218.pdf; Segment 039 of 101_21539_0_20151015_INV_218.pdf; Segment 040 of 101_21539_0_20151015_INV_218.pdf; Segment 041 of 101_21539_0_20151015_INV_218.pdf; Segment 042 of 101_21539_0_20151015_INV_218.pdf; Segment 043 of 101_21539_0_20151015_INV_218.pdf; Segment 044 of 101_21539_0_20151015_INV_218.pdf; Segment 045 of

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101_21539_0_20151015_INV_218.pdf; Segment 129 of
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First Legal Network Dated 10/15/15 – Attached

Thank You,
Wendy Leon
Invoicing Specialist

invoicing@firstlegalnetwork.com

Office: (213)213-2645
Fax: (213)482-0643

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Los Angeles CA 90074-3451

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Invoice No.	Customer No.
10094453	21539
Invoice Date	**Total Due**
6/15/17	70.34

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PASADENA, CA 91109

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10094453	6/15/17	70.34	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
6/01/17	3349328	SPF	GREENBERG TRAURIG LLP — LASC-LOS ANGELES — Base Chg : 58.50		
			1840 CENTURY PARK EAST — 111 NORTH HILL STREET — Wait : 11.84		70.34
FILING-SPECIAL VEHICLE			LOS ANGELES CA 90067 — LOS ANGELES CA 90012		
			Caller: Terrine Pearsall Wait: 16 Min		
			bp159755		
			JAMES J. COTTER TRUST		
			SUPPLEMENT MEMO ;ES PARTE;PROPOSED ORDER		
			TAKE TO DEPT. 9		
			IMMEDIATELY !!		
			Signed: recd dept 9 — Ref: 120760.010800		
			*** REPRINT ***	**Total**	70.34

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From: Julio De Leon <jdeleon@firstlegal.com>
Sent: Friday, June 30, 2017 2:40 PM
To: capture.gtlaw@chromefile.com
Subject: First Legal Network Invoice Dated 06/15/17 - 21539
Attachments: Segment 006 of 21539.061517 INV.pdf; Segment 007 of 21539.061517 INV.pdf; Segment 008 of 21539.061517 INV.pdf; Segment 009 of 21539.061517 INV.pdf; Segment 010 of 21539.061517 INV.pdf; Segment 011 of 21539.061517 INV.pdf; Segment 012 of 21539.061517 INV.pdf; Segment 013 of 21539.061517 INV.pdf; Segment 014 of 21539.061517 INV.pdf; Segment 015 of 21539.061517 INV.pdf; Segment 016 of 21539.061517 INV.pdf; Segment 017 of 21539.061517 INV.pdf; Segment 018 of 21539.061517 INV.pdf; Segment 019 of 21539.061517 INV.pdf; Segment 020 of 21539.061517 INV.pdf; Segment 021 of 21539.061517 INV.pdf; Segment 022 of 21539.061517 INV.pdf; Segment 023 of 21539.061517 INV.pdf; Segment 024 of 21539.061517 INV.pdf; Segment 025 of 21539.061517 INV.pdf; Segment 026 of 21539.061517 INV.pdf; Segment 027 of 21539.061517 INV.pdf; Segment 028 of 21539.061517 INV.pdf; Segment 029 of 21539.061517 INV.pdf; Segment 030 of 21539.061517 INV.pdf; Segment 031 of 21539.061517 INV.pdf; Segment 032 of 21539.061517 INV.pdf; Segment 033 of 21539.061517 INV.pdf; Segment 034 of 21539.061517 INV.pdf; Segment 035 of 21539.061517 INV.pdf; Segment 036 of 21539.061517 INV.pdf; Segment 037 of 21539.061517 INV.pdf; Segment 038 of 21539.061517 INV.pdf; Segment 039 of 21539.061517 INV.pdf; Segment 040 of 21539.061517 INV.pdf; Segment 041 of 21539.061517 INV.pdf; Segment 042 of 21539.061517 INV.pdf; Segment 043 of 21539.061517 INV.pdf; Segment 044 of 21539.061517 INV.pdf; Segment 045 of 21539.061517 INV.pdf; Segment 046 of 21539.061517 INV.pdf; Segment 047 of 21539.061517 INV.pdf; Segment 048 of 21539.061517 INV.pdf; Segment 049 of 21539.061517 INV.pdf; Segment 050 of 21539.061517 INV.pdf; Segment 051 of 21539.061517 INV.pdf; Segment 052 of 21539.061517 INV.pdf; Segment 053 of 21539.061517 INV.pdf; Segment 054 of 21539.061517 INV.pdf; Segment 055 of 21539.061517 INV.pdf; Segment 056 of 21539.061517 INV.pdf; Segment 057 of 21539.061517 INV.pdf; Segment 058 of 21539.061517 INV.pdf; Segment 059 of 21539.061517 INV.pdf; Segment 060 of 21539.061517 INV.pdf; Segment 061 of 21539.061517 INV.pdf; Segment 062 of 21539.061517 INV.pdf; Segment 063 of 21539.061517 INV.pdf; Segment 064 of 21539.061517 INV.pdf; Segment 065 of 21539.061517 INV.pdf; Segment 066 of 21539.061517 INV.pdf; Segment 067 of 21539.061517 INV.pdf; Segment 068 of 21539.061517 INV.pdf; Segment 069 of 21539.061517 INV.pdf; Segment 070 of 21539.061517 INV.pdf; Segment 071 of 21539.061517 INV.pdf; Segment 072 of 21539.061517 INV.pdf; Segment 073 of 21539.061517 INV.pdf; Segment 074 of 21539.061517 INV.pdf; Segment 075 of 21539.061517 INV.pdf; Segment 076 of 21539.061517 INV.pdf; Segment 077 of 21539.061517 INV.pdf; Segment 078 of 21539.061517 INV.pdf; Segment 079 of 21539.061517 INV.pdf; Segment 080 of 21539.061517 INV.pdf; Segment 081 of 21539.061517 INV.pdf; Segment 082 of 21539.061517 INV.pdf; Segment 083 of 21539.061517 INV.pdf; Segment 084 of 21539.061517 INV.pdf; Segment

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See attachment.



Julio De Leon / Invoicing Manager
jdeleon@firstlegal.com

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First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10094454	21539
Invoice Date	**Total Due**
6/15/17	58.50

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ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10094454	6/15/17	58.50	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
6/01/17	3349339	SPF RET	GREENBERG TRAURIG LLP LASC-LOS ANGELES 1840 CENTURY PARK EAST 111 NORTH HILL STREET LOS ANGELES CA 90067 LOS ANGELES CA 90012 Caller: Terrine Pearsall Wait: 10 Min bp159755 JAMES J. COTTER TRUST SUPPLEMENT MEMO ;ES PARTE;PROPOSED ORDER RDY @ 3:30PM TAKE TO DEPT. 9 IMMEDIATELY !!!! Signed: recd dept 9 Ref: 120760.010800	Base Chg : 58.50	58.50
FILING-SPECIAL VEHICLE					
			*** REPRINT ***	Total	58.50

INVOICE PAYMENT DUE UPON RECEIPT

From: Julio De Leon <jdeleon@firstlegal.com>
Sent: Friday, June 30, 2017 2:40 PM
To: capture.gtlaw@chromefile.com
Subject: First Legal Network Invoice Dated 06/15/17 - 21539
Attachments: Segment 006 of 21539.061517 INV.pdf; Segment 007 of 21539.061517 INV.pdf; Segment 008 of 21539.061517 INV.pdf; Segment 009 of 21539.061517 INV.pdf; Segment 010 of 21539.061517 INV.pdf; Segment 011 of 21539.061517 INV.pdf; Segment 012 of 21539.061517 INV.pdf; Segment 013 of 21539.061517 INV.pdf; Segment 014 of 21539.061517 INV.pdf; Segment 015 of 21539.061517 INV.pdf; Segment 016 of 21539.061517 INV.pdf; Segment 017 of 21539.061517 INV.pdf; Segment 018 of 21539.061517 INV.pdf; Segment 019 of 21539.061517 INV.pdf; Segment 020 of 21539.061517 INV.pdf; Segment 021 of 21539.061517 INV.pdf; Segment 022 of 21539.061517 INV.pdf; Segment 023 of 21539.061517 INV.pdf; Segment 024 of 21539.061517 INV.pdf; Segment 025 of 21539.061517 INV.pdf; Segment 026 of 21539.061517 INV.pdf; Segment 027 of 21539.061517 INV.pdf; Segment 028 of 21539.061517 INV.pdf; Segment 029 of 21539.061517 INV.pdf; Segment 030 of 21539.061517 INV.pdf; Segment 031 of 21539.061517 INV.pdf; Segment 032 of 21539.061517 INV.pdf; Segment 033 of 21539.061517 INV.pdf; Segment 034 of 21539.061517 INV.pdf; Segment 035 of 21539.061517 INV.pdf; Segment 036 of 21539.061517 INV.pdf; Segment 037 of 21539.061517 INV.pdf; Segment 038 of 21539.061517 INV.pdf; Segment 039 of 21539.061517 INV.pdf; Segment 040 of 21539.061517 INV.pdf; Segment 041 of 21539.061517 INV.pdf; Segment 042 of 21539.061517 INV.pdf; Segment 043 of 21539.061517 INV.pdf; Segment 044 of 21539.061517 INV.pdf; Segment 045 of 21539.061517 INV.pdf; Segment 046 of 21539.061517 INV.pdf; Segment 047 of 21539.061517 INV.pdf; Segment 048 of 21539.061517 INV.pdf; Segment 049 of 21539.061517 INV.pdf; Segment 050 of 21539.061517 INV.pdf; Segment 051 of 21539.061517 INV.pdf; Segment 052 of 21539.061517 INV.pdf; Segment 053 of 21539.061517 INV.pdf; Segment 054 of 21539.061517 INV.pdf; Segment 055 of 21539.061517 INV.pdf; Segment 056 of 21539.061517 INV.pdf; Segment 057 of 21539.061517 INV.pdf; Segment 058 of 21539.061517 INV.pdf; Segment 059 of 21539.061517 INV.pdf; Segment 060 of 21539.061517 INV.pdf; Segment 061 of 21539.061517 INV.pdf; Segment 062 of 21539.061517 INV.pdf; Segment 063 of 21539.061517 INV.pdf; Segment 064 of 21539.061517 INV.pdf; Segment 065 of 21539.061517 INV.pdf; Segment 066 of 21539.061517 INV.pdf; Segment 067 of 21539.061517 INV.pdf; Segment 068 of 21539.061517 INV.pdf; Segment 069 of 21539.061517 INV.pdf; Segment 070 of 21539.061517 INV.pdf; Segment 071 of 21539.061517 INV.pdf; Segment 072 of 21539.061517 INV.pdf; Segment 073 of 21539.061517 INV.pdf; Segment 074 of 21539.061517 INV.pdf; Segment 075 of 21539.061517 INV.pdf; Segment 076 of 21539.061517 INV.pdf; Segment 077 of 21539.061517 INV.pdf; Segment 078 of 21539.061517 INV.pdf; Segment 079 of 21539.061517 INV.pdf; Segment 080 of 21539.061517 INV.pdf; Segment 081 of 21539.061517 INV.pdf; Segment 082 of 21539.061517 INV.pdf; Segment 083 of 21539.061517 INV.pdf; Segment 084 of 21539.061517 INV.pdf; Segment

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See attachment.



Julio De Leon / Invoicing Manager
jdeleon@firstlegal.com

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First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10094460	21539
Invoice Date	**Total Due**
6/15/17	46.80

GREENBERG TRAURIG LLP
ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10094460	6/15/17	46.80	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
6/02/17	3350258	REF	GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Terrine Pearsall Wait: 20 Min BP159755 IN RE THE JAMES J. COTTER TRUST PROOF OF SERVICE FILE/CONFORM/RETURN Signed: FILED LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Ref: 120760.010800	Base Chg : 32.00 Wait : 14.80	46.80
FILING-REGULAR VEHICLE					
			*** REPRINT ***	Total	46.80

INVOICE PAYMENT DUE UPON RECEIPT

From: Julio De Leon <jdeleon@firstlegal.com>
Sent: Friday, June 30, 2017 2:40 PM
To: capture.gtlaw@chromefile.com
Subject: First Legal Network Invoice Dated 06/15/17 - 21539
Attachments: Segment 006 of 21539.061517 INV.pdf; Segment 007 of 21539.061517 INV.pdf; Segment 008 of 21539.061517 INV.pdf; Segment 009 of 21539.061517 INV.pdf; Segment 010 of 21539.061517 INV.pdf; Segment 011 of 21539.061517 INV.pdf; Segment 012 of 21539.061517 INV.pdf; Segment 013 of 21539.061517 INV.pdf; Segment 014 of 21539.061517 INV.pdf; Segment 015 of 21539.061517 INV.pdf; Segment 016 of 21539.061517 INV.pdf; Segment 017 of 21539.061517 INV.pdf; Segment 018 of 21539.061517 INV.pdf; Segment 019 of 21539.061517 INV.pdf; Segment 020 of 21539.061517 INV.pdf; Segment 021 of 21539.061517 INV.pdf; Segment 022 of 21539.061517 INV.pdf; Segment 023 of 21539.061517 INV.pdf; Segment 024 of 21539.061517 INV.pdf; Segment 025 of 21539.061517 INV.pdf; Segment 026 of 21539.061517 INV.pdf; Segment 027 of 21539.061517 INV.pdf; Segment 028 of 21539.061517 INV.pdf; Segment 029 of 21539.061517 INV.pdf; Segment 030 of 21539.061517 INV.pdf; Segment 031 of 21539.061517 INV.pdf; Segment 032 of 21539.061517 INV.pdf; Segment 033 of 21539.061517 INV.pdf; Segment 034 of 21539.061517 INV.pdf; Segment 035 of 21539.061517 INV.pdf; Segment 036 of 21539.061517 INV.pdf; Segment 037 of 21539.061517 INV.pdf; Segment 038 of 21539.061517 INV.pdf; Segment 039 of 21539.061517 INV.pdf; Segment 040 of 21539.061517 INV.pdf; Segment 041 of 21539.061517 INV.pdf; Segment 042 of 21539.061517 INV.pdf; Segment 043 of 21539.061517 INV.pdf; Segment 044 of 21539.061517 INV.pdf; Segment 045 of 21539.061517 INV.pdf; Segment 046 of 21539.061517 INV.pdf; Segment 047 of 21539.061517 INV.pdf; Segment 048 of 21539.061517 INV.pdf; Segment 049 of 21539.061517 INV.pdf; Segment 050 of 21539.061517 INV.pdf; Segment 051 of 21539.061517 INV.pdf; Segment 052 of 21539.061517 INV.pdf; Segment 053 of 21539.061517 INV.pdf; Segment 054 of 21539.061517 INV.pdf; Segment 055 of 21539.061517 INV.pdf; Segment 056 of 21539.061517 INV.pdf; Segment 057 of 21539.061517 INV.pdf; Segment 058 of 21539.061517 INV.pdf; Segment 059 of 21539.061517 INV.pdf; Segment 060 of 21539.061517 INV.pdf; Segment 061 of 21539.061517 INV.pdf; Segment 062 of 21539.061517 INV.pdf; Segment 063 of 21539.061517 INV.pdf; Segment 064 of 21539.061517 INV.pdf; Segment 065 of 21539.061517 INV.pdf; Segment 066 of 21539.061517 INV.pdf; Segment 067 of 21539.061517 INV.pdf; Segment 068 of 21539.061517 INV.pdf; Segment 069 of 21539.061517 INV.pdf; Segment 070 of 21539.061517 INV.pdf; Segment 071 of 21539.061517 INV.pdf; Segment 072 of 21539.061517 INV.pdf; Segment 073 of 21539.061517 INV.pdf; Segment 074 of 21539.061517 INV.pdf; Segment 075 of 21539.061517 INV.pdf; Segment 076 of 21539.061517 INV.pdf; Segment 077 of 21539.061517 INV.pdf; Segment 078 of 21539.061517 INV.pdf; Segment 079 of 21539.061517 INV.pdf; Segment 080 of 21539.061517 INV.pdf; Segment 081 of 21539.061517 INV.pdf; Segment 082 of 21539.061517 INV.pdf; Segment 083 of 21539.061517 INV.pdf; Segment 084 of 21539.061517 INV.pdf; Segment

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Julio De Leon / Invoicing Manager
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First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10098876	21539
Invoice Date	**Total Due**
7/15/17	23.75

GREENBERG TRAURIG LLP
ATTN: G.T. ACCOUNTS PAYABLE
P.O. BOX 90790
PASADENA, CA 91109

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CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10098876	7/15/17	23.75	1

Date	Ordr No.	Svc	Service Detail			Charges	Total
7/12/17	3381156	REG	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Christine C. P/U HEARING TRANSCRIPTS FOR APRIL 4TH,APRIL 25TH Signed: dave	GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Ref: 120760.010800	Base Chg :	23.75	23.75
DELIVERY-REGULAR VEHICLE							
				*** REPRINT ***	**Total**		23.75

INVOICE PAYMENT DUE UPON RECEIPT

From: Julio De Leon <jdeleon@firstlegal.com>
Sent: Friday, July 21, 2017 12:56 PM
To: capture.gtlaw@chromefile.com
Subject: First Legal Invoices Dated 07/15/17 - 21539
Attachments: Segment 008 of 21539.071517 INV.pdf; Segment 009 of 21539.071517 INV.pdf; Segment 010 of 21539.071517 INV.pdf; Segment 011 of 21539.071517 INV.pdf; Segment 012 of 21539.071517 INV.pdf; Segment 013 of 21539.071517 INV.pdf; Segment 014 of 21539.071517 INV.pdf; Segment 015 of 21539.071517 INV.pdf; Segment 016 of 21539.071517 INV.pdf; Segment 017 of 21539.071517 INV.pdf; Segment 018 of 21539.071517 INV.pdf; Segment 019 of 21539.071517 INV.pdf; Segment 020 of 21539.071517 INV.pdf; Segment 021 of 21539.071517 INV.pdf; Segment 022 of 21539.071517 INV.pdf; Segment 023 of 21539.071517 INV.pdf; Segment 024 of 21539.071517 INV.pdf; Segment 025 of 21539.071517 INV.pdf; Segment 026 of 21539.071517 INV.pdf; Segment 027 of 21539.071517 INV.pdf; Segment 028 of 21539.071517 INV.pdf; Segment 029 of 21539.071517 INV.pdf; Segment 030 of 21539.071517 INV.pdf; Segment 031 of 21539.071517 INV.pdf; Segment 032 of 21539.071517 INV.pdf; Segment 033 of 21539.071517 INV.pdf; Segment 034 of 21539.071517 INV.pdf; Segment 035 of 21539.071517 INV.pdf; Segment 036 of 21539.071517 INV.pdf; Segment 037 of 21539.071517 INV.pdf; Segment 038 of 21539.071517 INV.pdf; Segment 039 of 21539.071517 INV.pdf; Segment 040 of 21539.071517 INV.pdf; Segment 041 of 21539.071517 INV.pdf; Segment 042 of 21539.071517 INV.pdf; Segment 043 of 21539.071517 INV.pdf; Segment 044 of 21539.071517 INV.pdf; Segment 045 of 21539.071517 INV.pdf; Segment 046 of 21539.071517 INV.pdf; Segment 047 of 21539.071517 INV.pdf; Segment 048 of 21539.071517 INV.pdf; Segment 049 of 21539.071517 INV.pdf; Segment 050 of 21539.071517 INV.pdf; Segment 051 of 21539.071517 INV.pdf; Segment 052 of 21539.071517 INV.pdf; Segment 053 of 21539.071517 INV.pdf; Segment 054 of 21539.071517 INV.pdf; Segment 055 of 21539.071517 INV.pdf; Segment 056 of 21539.071517 INV.pdf; Segment 057 of 21539.071517 INV.pdf; Segment 058 of 21539.071517 INV.pdf; Segment 059 of 21539.071517 INV.pdf; Segment 060 of 21539.071517 INV.pdf; Segment 061 of 21539.071517 INV.pdf; Segment 062 of 21539.071517 INV.pdf; Segment 063 of 21539.071517 INV.pdf; Segment 064 of 21539.071517 INV.pdf; Segment 065 of 21539.071517 INV.pdf; Segment 066 of 21539.071517 INV.pdf; Segment 067 of 21539.071517 INV.pdf; Segment 068 of 21539.071517 INV.pdf; Segment 069 of 21539.071517 INV.pdf; Segment 070 of 21539.071517 INV.pdf; Segment 071 of 21539.071517 INV.pdf; Segment 072 of 21539.071517 INV.pdf; Segment 073 of 21539.071517 INV.pdf; Segment 074 of 21539.071517 INV.pdf; Segment 075 of 21539.071517 INV.pdf; Segment 076 of 21539.071517 INV.pdf; Segment 077 of 21539.071517 INV.pdf; Segment 078 of 21539.071517 INV.pdf; Segment 079 of 21539.071517 INV.pdf; Segment 080 of 21539.071517 INV.pdf; Segment 081 of 21539.071517 INV.pdf; Segment 082 of 21539.071517 INV.pdf; Segment 083 of 21539.071517 INV.pdf; Segment 084 of 21539.071517 INV.pdf; Segment 085 of 21539.071517 INV.pdf; Segment 086 of 21539.071517 INV.pdf; Segment

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Julio De Leon / Invoicing Manager
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Created By	zzGTLaw zzCapture [| | capture]
Create Date	03/05/2018

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Vendor	First Legal Network, LLC [71767]
Address	First Legal Network, LLC [792779] P.O. Box 743451 Los Angeles, CA 90074-3451 USA
Invoice Number	10133924
Invoice Date	02/28/2018
Invoice Amount	86,55 USD
Description	customer#21539, order#3563164 - Research - ASAP
Sales Tax	0.00
For Office	Los Angeles

Prior Approvers

03/06/2018	Pedro Sanchez [Accounting Specialist AP | 3069 | SANCHEZP]
03/06/2018	Christine C. Cronkrite [Legal Secretary | 5432 | CRONKRITEC]
03/06/2018	Karina Krolicka [Junior Book-Keeper | 2238 | KROLICKAK]

Allocation Details

	Amount (USD)
Research	86,55
120760.010800	Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna
Line	0001
Description	customer#21539, order#3563164 - Research - ASAP
Name	Christine C. Cronkrite [Legal Secretary | 5432 | CRONKRITEC]
lbl_udf_InvCostCodeRes	Printing Services

Allocation Summary

		Amount(USD)
120760.010800	Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna	86,55

Expense Summary	Amount(USD)
Research	86,55

First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10133924	21539
Invoice Date	**Total Due**
2/28/18	86.55

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P.O. BOX 90790
PASADENA, CA 91109

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
21539	10133924	2/28/18	86.55	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
2/20/18	3563164	ARS	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Christine C. BP159755 IN RE JAMES COTTER LIVING TRUST 02-14-18 RULING ON SUBMITTED MATTER PLS OBT COPY OF 2-14-18 MINUTE ORDER ASAP Signed: obtn/pdf/ror GREENBERG TRAURIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Ref: 120760.010800	Base Chg : 59.25 Research : 26.25 Adv/Wit Ck: 1.00 Check Chg : .05	86.55
RESEARCH-ASAP					

Invoice Amount: 85.55
Fees Advanced: 1.00
Total Amount Due: 86.55

*** REPRINT *** **Total** 86.55

INVOICE PAYMENT DUE UPON RECEIPT

From: Natalia Beltran <nbeltran@firstlegal.com>
Sent: Friday, March 2, 2018 9:49 AM
To: capture.Gtlaw@chromefile.com
Cc: Wendy Leon; SchombergH@gtlaw.com
Subject: First Legal Invoice(s) dated 02/28/18- Acct#21539
Attachments: Segment 079 of 21539.022818 INV.pdf; Segment 080 of 21539.022818 INV.pdf; Segment 081 of 21539.022818 INV.pdf; Segment 082 of 21539.022818 INV.pdf; Segment 083 of 21539.022818 INV.pdf; Segment 084 of 21539.022818 INV.pdf; Segment 001 of 21539.022818 INV.pdf; Segment 002 of 21539.022818 INV.pdf; Segment 003 of 21539.022818 INV.pdf; Segment 004 of 21539.022818 INV.pdf; Segment 005 of 21539.022818 INV.pdf; Segment 006 of 21539.022818 INV.pdf; Segment 007 of 21539.022818 INV.pdf; Segment 008 of 21539.022818 INV.pdf; Segment 009 of 21539.022818 INV.pdf; Segment 010 of 21539.022818 INV.pdf; Segment 011 of 21539.022818 INV.pdf; Segment 012 of 21539.022818 INV.pdf; Segment 013 of 21539.022818 INV.pdf; Segment 014 of 21539.022818 INV.pdf; Segment 015 of 21539.022818 INV.pdf; Segment 016 of 21539.022818 INV.pdf; Segment 017 of 21539.022818 INV.pdf; Segment 018 of 21539.022818 INV.pdf; Segment 019 of 21539.022818 INV.pdf; Segment 020 of 21539.022818 INV.pdf; Segment 021 of 21539.022818 INV.pdf; Segment 022 of 21539.022818 INV.pdf; Segment 023 of 21539.022818 INV.pdf; Segment 024 of 21539.022818 INV.pdf; Segment 025 of 21539.022818 INV.pdf; Segment 026 of 21539.022818 INV.pdf; Segment 027 of 21539.022818 INV.pdf; Segment 028 of 21539.022818 INV.pdf; Segment 029 of 21539.022818 INV.pdf; Segment 030 of 21539.022818 INV.pdf; Segment 031 of 21539.022818 INV.pdf; Segment 032 of 21539.022818 INV.pdf; Segment 033 of 21539.022818 INV.pdf; Segment 034 of 21539.022818 INV.pdf; Segment 035 of 21539.022818 INV.pdf; Segment 036 of 21539.022818 INV.pdf; Segment 037 of 21539.022818 INV.pdf; Segment 038 of 21539.022818 INV.pdf; Segment 039 of 21539.022818 INV.pdf; Segment 040 of 21539.022818 INV.pdf; Segment 041 of 21539.022818 INV.pdf; Segment 042 of 21539.022818 INV.pdf; Segment 043 of 21539.022818 INV.pdf; Segment 044 of 21539.022818 INV.pdf; Segment 045 of 21539.022818 INV.pdf; Segment 046 of 21539.022818 INV.pdf; Segment 047 of 21539.022818 INV.pdf; Segment 048 of 21539.022818 INV.pdf; Segment 049 of 21539.022818 INV.pdf; Segment 050 of 21539.022818 INV.pdf; Segment 051 of 21539.022818 INV.pdf; Segment 052 of 21539.022818 INV.pdf; Segment 053 of 21539.022818 INV.pdf; Segment 054 of 21539.022818 INV.pdf; Segment 055 of 21539.022818 INV.pdf; Segment 056 of 21539.022818 INV.pdf; Segment 057 of 21539.022818 INV.pdf; Segment 058 of 21539.022818 INV.pdf; Segment 059 of 21539.022818 INV.pdf;

Segment 060 of 21539.022818 INV.pdf; Segment 061 of 21539.022818 INV.pdf; Segment 062 of 21539.022818 INV.pdf; Segment 063 of 21539.022818 INV.pdf; Segment 064 of 21539.022818 INV.pdf; Segment 065 of 21539.022818 INV.pdf; Segment 066 of 21539.022818 INV.pdf; Segment 067 of 21539.022818 INV.pdf; Segment 068 of 21539.022818 INV.pdf; Segment 069 of 21539.022818 INV.pdf; Segment 070 of 21539.022818 INV.pdf; Segment 071 of 21539.022818 INV.pdf; Segment 072 of 21539.022818 INV.pdf; Segment 073 of 21539.022818 INV.pdf; Segment 074 of 21539.022818 INV.pdf; Segment 075 of 21539.022818 INV.pdf; Segment 076 of 21539.022818 INV.pdf; Segment 077 of 21539.022818 INV.pdf; Segment 078 of 21539.022818 INV.pdf

Hello,

Thank you for your business. Attached are your invoice(s) for the referenced account(s).

If you have any questions or require additional assistance, please contact us at clientcare@firstlegal.com or call (877)350-8698.

Thank you

www.FirstLegal.com

First Legal Investigation Licenses CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452

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EXHIBIT H

NAVIGANT

September 14, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International
eDiscovery and Consulting Fees
August 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 469932 in the amount of $11,936.25 for professional fees and expenses incurred during the period of August 1, 2015 through August 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

September 10, 2015
Project Number: 183139
Invoice Number: 469932

Re: Reading International
eDiscovery and Consulting Fees
(August 1, 2015 - August 31, 2015)

INVOICE

Professional Fees:

Discovery Consulting	13.00	Hrs.	x	350.00	/Hr.	4,550.00
Data Collections (Hourly)	4.00	Hrs.	x	325.00	/Hr.	1,300.00
Data Technician (Special Handling)	1.60	Hrs.	x	250.00	/Hr.	400.00
Project Management	3.05	Hrs.	x	225.00	/Hr.	686.25
Project Management	*- 10*	*Hrs.*	*x*	*225.00*	*/Hr.*	*- 2,250.00*
Total Professional Fees						$6,936.25

Collection Fees *(capped)*:

Ernesto Espiritu – 1 Day @ $2500/Day	2,500.00
Stacey Levy – 1 Day @ $2500/Day	2,500.00
Total Professional Fees	$5,000.00

TOTAL INVOICE **$11,936.25**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 469932

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 469932

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	08/24/15	1.50	Client communication, revised SOE and LOE, project management, and coordination.
Ashley Smith	08/25/15	0.50	Client communication RE predictive coding workflow and processing.
Ashley Smith	08/26/15	0.50	Client communication RE data collection schedule.
Ashley Smith	08/27/15	5.00	Client call RE data processing, collection, predictive coding, and project flow for next week. Client documentation, status updates, and process workflows.
Ashley Smith	08/28/15	3.00	Client call RE data collection and search terms. Communication with Directors counsel RE data collections.
Ashley Smith	08/28/15	0.50	Client communication, conference call.
Ashley Smith	08/31/15	2.00	Client communication regarding data collection, search terms, data processing, and directory listing.
		13.00	
Katherine Duncan (Data Collections)	08/28/15	4.00	Performed onsite collection of three custodian images and documented same. Telephone calls with client contact regarding logistics. Created backups of custodian images.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 469932

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Katherine Duncan (Tech Support)	08/31/15	1.60	Filtered and extracted email and efiles from custodian image 183139-113592-003. Uploaded efiles to Vienna team for processing. Shipped backup of custodian images to Vienna team for processing. Telephone call with Vienna team regarding next steps.
		5.60	
Amy Tsang	08/31/15	0.50	Discussion with K. Bradach and C. Miller regarding project processing specifications.
		0.50	
Caroline Miller	08/31/15	1.30	Processing intake form creation; New matter call; Creation of new matter in Discovery Manager.
		1.30	
Stacey Levy	08/27/15	1.25	Planning calls with GT and Client IT.
		1.25	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	469932
Invoice Date:	September 10, 2015
Invoice Amount:	$11,936.25
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

October 16, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International – Greenberg Traurig
eDiscovery and Consulting Fees
September 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 473519 in the amount of $166,921.99 for professional fees and expenses incurred during the period of September 1, 2015 through September 30, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 16, 2015
Project Number: 183139
Invoice Number: 473519

Re: Reading International
Consulting Fees
(September 1, 2015 - September 30, 2015)

INVOICE

Professional Fees:

Discovery Consulting	62.90	Hrs.	x	350	/Hr.	22,015.00
Data Collection/Forensic Technician	25.50	Hrs.	x	325	/Hr.	8,287.50
Data Technician (special data handling)	7.00	Hrs.	x	250	/Hr.	1,750.00
Project Management	67.15	Hrs.	x	225	/Hr.	15,108.75
Project Management	*-10*	*Hrs.*	*x*	*225*	*/Hr.*	*-2,250.00*
Relativity Support	1.25	Hrs.	x	150	/Hr.	187.50
Total Professional Fees						$45,098.75

Expenses:

Pre-Process Filtering [Data In] – 1,801GB @ $50/GB	90,050.00
Native Processing [Data Out] – 113.80GB @ $200/GB	22,760.00
Collection - 2 mobile devices @ $1,250/Device	2,500.00
Relativity Hosting Fees – 139.05 GB @ $12/GB	1,668.64
Relativity User Fees – 9 Users @ $75/User	675.00

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 473519

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 16, 2015
Project Number: 183139
Invoice Number: 473519

Re: Reading International
Consulting Fees
(September 1, 2015 - September 30, 2015)

INVOICE

Copy	2,789.72
Computer Hard Drive	1,180.19
Overnight Delivery/Courier	199.69
Total Expenses	$121,823.24
TOTAL INVOICE	**$166,921.99**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 473519

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	09/18/15	4.80	Set up and perform analysis on data hosted in Relativity for Predictive coding modeling.
Amy Tsang	09/19/15	1.00	Conduct Relativity training and assist L. Coburn with Relativity review support.
Amy Tsang	09/21/15	1.60	Revise batches related to keyword responsive and random sample training sets for review by L. Coburn.
Amy Tsang	09/22/15	1.50	Revise batches related to keyword responsive and random sample training sets for review by L. Coburn.
Amy Tsang	09/24/15	0.80	Conduct sweep and submit request to convert documents to TIFF format.
Amy Tsang	09/24/15	1.90	Revise batches related to random sample training sets for review by L. Coburn.
Amy Tsang	09/24/15	1.60	Revise batches related to keyword responsive and random sample training sets for review by L. Coburn.
Amy Tsang	09/29/15	0.50	Assist M. Hendricks with Relativity review questions.
		13.70	
Ashley Smith	09/01/15	2.00	Client communication, conference calls, Discovery consulting.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	09/02/15	1.50	Client communication, Discovery consulting.
Ashley Smith	09/03/15	2.00	Client communication, conference calls, Discovery consulting.
Ashley Smith	09/04/15	2.00	Client call RE data collection, and processing status. Call with K. Hendrickson RE structured database collection.
Ashley Smith	09/08/15	1.00	Communication with client - emails, phone calls (K .Hendrickson, M. Sheffield, L. Coburn), Discovery Consulting.
Ashley Smith	09/09/15	1.50	Communication with client - emails, phone calls (K .Hendrickson, M. Sheffield, L. Coburn), Discovery Consulting.
Ashley Smith	09/10/15	2.00	Communication with client - emails, phone calls (K .Hendrickson, M. Sheffield, L. Coburn), Discovery Consulting.
Ashley Smith	09/14/15	2.00	Discovery consulting: client communication, conference calls, project tracking and status, client support.
Ashley Smith	09/15/15	2.00	Discovery consulting: Client communication (L. Coburn), search results and reporting.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	09/16/15	3.50	Discovery consulting: project update, collection status, search results and reporting, updated search terms, predicative coding workflow discussion; client communication (L. Colburn, K. Hendrickson)
Ashley Smith	09/17/15	3.00	Client communication and support.
Ashley Smith	09/18/15	3.00	Client communication and support.
Ashley Smith	09/21/15	3.00	Discovery Consulting: Client communication with K. Hendrickson, L. Colburn RE predicative coding, search terms, and project workflow.
Ashley Smith	09/22/15	2.00	Discovery Consulting: Call with K. Hendrickson, L. Colburn RE predicative coding, search terms, and project workflow.
Ashley Smith	09/23/15	3.00	Discovery consulting, project management and client communication - client support and requests RE search terms and predictive coding review.
Ashley Smith	09/24/15	3.00	Client communication, and support with predicative coding training review sets.
Ashley Smith	09/25/15	3.50	Client communication, production QC and analysis on tagging and documents eligible for production.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	09/28/15	3.50	Client conference call, production searches, QC and data fields for export.
Ashley Smith	09/29/15	3.00	Client communication regarding production set and criteria, search terms, discovery consulting, and client conference calls.
Ashley Smith	09/30/15	2.00	Client communication regarding search terms, predictive coding model, client conference call.
		48.50	
Fidel Amaro	09/10/15	0.70	Created event handler for the Greenberg Traurig workspace
		0.70	
Erin Hernandez	09/25/15	2.00	Collection, QC, and extraction of one dropbox account.
		2.00	
Charles Culley	09/04/15	0.25	Provide support to processing team and review potential forensic images for relevancy; Provide status update to project team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Charles Culley	09/04/15	5.25	Perform filtering and extraction of collected data from forensic images; Review RDI Mobile Blackberry data and perform data extraction of available artifacts; Transfer data to project team for further processing and review; Provide status updates to project team.
		5.50	
Stacey Levy	09/01/15	4.50	Image Laptops at Reading International.
Stacey Levy	09/04/15	6.75	Image Common drive from server using date filter (20130101). Image James Cotter, Jr's voicemail messages. Collect hard copy documents.
Stacey Levy	09/08/15	3.00	Collection of Server Data and exported mailboxes from Exchange Server. Copy data to encrypted working drive.
Stacey Levy	09/15/15	2.00	Targeted collection of Craig Tompkins Email and Loose Documents. Collect hard copy documents for scanning.
Stacey Levy	09/15/15	0.50	Deliver 2 boxes of hard copy documents for scanning.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	09/25/15	1.25	Deliver 2 boxes of hard copy documents to Reading International. Pick up 3 boxes of hard copy documents from Reading International; assist Susan with boxing the files.
		18.00	
Erin Hernandez	09/10/15	1.00	Conversion of Mac email for processing.
Erin Hernandez	09/11/15	1.50	Completed extraction and conversion of Mac data and sent to processing.
		2.50	
Omar Cherry	09/14/15	2.75	Conduct Load of 3rd party multiple production volume directly back into Relativity.
Omar Cherry	09/15/15	1.75	Conduct Load of 3rd party multiple production volume directly back into Relativity.
		4.50	
Caroline Miller	09/01/15	0.40	Evidence log work.
Caroline Miller	09/04/15	1.00	Processing PIF creation; Several discussions regarding processing and introduction of QE material.
Caroline Miller	09/15/15	0.50	Hit report and explanation to client.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/16/15	1.50	Discussed with GT a migration from in-house Relativity to our workspace. Ushered the migration into our system and opened the work requests. Worked with F1 to get the proper metadata for the migration. Staged Matyczynski data, searched it, and sent notification. Set up Relativity accounts. Set up the coding layout. Ran search terms through syntax verification software.
Caroline Miller	09/17/15	2.00	Received and opened appropriate work request to process 9/17 PST. Created field mapping for migration data. Setup new user account and sent multiple user credentials. Finished staging the hard copy documents. Sent another GT client credentials to login and staged his review data. Confirmed with GT that we should not expect work product metadata from the migration documents. Search term syntax adjustment and addition to the workspace. Added and re-run privilege terms based on the new syntax provided.
Caroline Miller	09/18/15	1.00	Added and removed fields from the three main views at client's request. Created and added new fields to the review layout.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/20/15	1.00	Troubleshooting with mobile review and Relativity with user. Working with Support to make sure all highlighting works. Adjusting all formatting in the search terms.
Caroline Miller	09/25/15	2.50	Reset password and sent it along; Creation and deletion of batches using searches and review batches tab; Thorough QC of the PDFs sent with watermarks for a sample production of predicative coding sets. ZIP created and sent via the SFTP.
Caroline Miller	09/28/15	3.50	Batching work and layout creation, along with field changes and preparation work in Review Plus for the training with the client tomorrow; Opened a request for tiffing for redactions ahead of any potential production work mid-week; Worked to create correlation log for client to match sample PDFs to control numbers; Worked with Developers to remove any excess 0 byte messages on Review Plus; Scheduled Review Plus training; Reviewed a folder condensing request to keep custodians together.; Reading Productions call with GT.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/29/15	4.00	Production Request creation and discussions on PROD001 specifications; PROD001 search generation and QC checks; Batch status updates in preparation for production; Metadata mapping QC work for production request; Review+ password reset; PROD001 production discussion; Research and discussion into coding locking for produced documents.; Work to ensure email user name and address are concatenated.; Processing request created for hard copy VOL003.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/30/15	8.00	Thorough PROD001 QC to ensure no issues with their first production -- work with team members; Phone discussion with paralegal to determine how to view production metadata and then how to create the privilege log, and then draft privilege log creation; Confirmation no custodian information was to be provided with migration documents; Another discussion with paralegal over review plus batches and whether party information was updated; Work with Developer team to determine why batches are not showing up and other questions answered regarding the structure of their review; Added tags to the Review Plus platform and reviewed the search terms to see if the formatting would work; Hard copy custodian remediation; Hard Copy VOL003 folder path creation; ZIP of the PROD001 population and work to send it via another FTP for the client; Batching work for the new data delivered today and request sent to client on how they want to review it.; Kicked off work to freeze coding on prod docs.; Formatting of term lists sent

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
		25.40	
James Lix	09/15/15	0.50	Attend project update teleconference with Ashley Smith.
James Lix	09/17/15	2.25	Attend teleconference with Megan Sheffield to discuss workspace setup and batching; provide assistance to Megan Sheffield to view documents in Relativity workspace; update dtSearch index and move "migrated " documents to requested folders; create 20150917 First Level Adams Hard Copy document review batches.
James Lix	09/21/15	2.50	Update dtSearch index; review migrated data to identify Group Identifier; add "Issues" to all 3 document views; confirm added Group Identifier is functioning correctly in Relativity; add Control Number sort to all Documents Views.
James Lix	09/22/15	0.50	Add name "Dale Short-- Troy Gould (Troygould.com) " as a "potentially privileged" sender/recipient and have it highlighted in red in persistent highlighting.
James Lix	09/23/15	0.25	Give members of the Greenberg Traurig Reviewers user group the ability to copy previous coding choices.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
James Lix	09/25/15	1.75	Attend teleconference with Ashley Smith to discuss production parameters; create saved searches and provide production instructions for Sample01.
James Lix	09/29/15	3.25	Add mass edit function for users Lisa Sifuentes and Lee Hutcherson; attend teleconference with Lisa Sifuentes regarding mass edit training; attend teleconference with Caroline Miller and Stacey Levy to discuss production searches and output format; provide production instructions for PROD001; attend teleconference with Ashley Smith to discuss review status and pending production.
James Lix	09/30/15	1.75	Production review PROD001; research to see if custodian information was provided with migration data; research extracted text from PDF documents; attend teleconference with Ashley Smith to discuss PDF text protocol.
		12.75	
Stacey Levy	09/02/15	1.50	Update Evidence Inventory. Conversation with John Goeddel regarding scheduling of the remaining data collection.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	09/03/15	0.50	Call with Kara and Ashley regarding outstanding items for collection.
Stacey Levy	09/08/15	2.00	Create File Server extension and directory listings. Update Evidence Inventory.
Stacey Levy	09/18/15	2.00	Setup persistent highlighting for Privilege terms. Bulk tag corrupt documents with "Technical Issue".
Stacey Levy	09/21/15	1.50	Predictive Coding discussion. Move data from staging to review.
Stacey Levy	09/21/15	1.75	Create additional tags for first level review. Reach out to Susan Villeda regarding hard copy documents. Reach out to John Goeddel regarding Amanda Ly email and computer for collection. Create James Cotter Jr batches.
Stacey Levy	09/22/15	1.00	Update the "potentially privileged" list for persistent highlighting.
Stacey Levy	09/23/15	1.00	Project management
Stacey Levy	09/24/15	0.75	Project management
Stacey Levy	09/25/15	1.00	Prepare searches and PIF for Sample01 Production for Krum.
Stacey Levy	09/28/15	1.75	Project management
Stacey Levy	09/29/15	3.25	Project management

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	09/30/15	1.00	Project management
		19.00	
Alberto Rosales	09/29/15	0.75	Relativity user support
Alberto Rosales	09/30/15	0.50	Relativity user support
		1.25	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

08/25/2015

	Computer Hard Drive	74.61

Computer Hard Drive NEW YORK 1 1000 GB 74.613 74.613 NCI-NYC-1160 2.5 External Hard Drive

	Computer Hard Drive	86.79

Computer Hard Drive NEW YORK 1 1000 GB 86.79 86.79 NCI-NYC-1168 2.5 External Hard Drive

	Computer Hard Drive	86.79

Computer Hard Drive NEW YORK 1 1000 GB 86.79 86.79 NCI-NYC-1171 2.5 External Hard Drive

08/28/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	48.47

Overnight Delivery/Courier 774395309976/Technology Services/NCI/8000 Tower Crescent Drive/VIENNA/VA/22182/E rnesto Espiritu/1020 Sturbridge Drive/LA HABRA/CA90631

09/01/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	104.18

Overnight Delivery/Courier 774414641050/Ashley Smith/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Kara Bradach/ Navigant/8000 Towers Crescent DR/VIENNA/VA22182

FEDERAL EXPRESS	Overnight Delivery/Courier	28.39

Overnight Delivery/Courier 774418642143/Ernesto Espiritu/NCI/4 Park Plaza/IRVINE/CA/92614/Erin Hernandez/80 00 Towers Crescent DR/VIENNA/VA22182

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106580 1000 GB		
	Computer Hard Drive	182.00
Computer Hard Drive IRVINE NCI-IRV-106581 1000 GB Apricorn		
	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106582 1000 GB		
	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106585 1000 GB		
	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106599 1000 GB Western Digital		
09/04/2015		
	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106604 1000 GB HGST		
09/08/2015		
FEDERAL EXPRESS	Overnight Delivery/Courier	18.65
Overnight Delivery/Courier 774463307591/Danielle Neveu/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Erin Hernandez/Navigant/8000 Towers Crescent DR/VIENNAVA22182		

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

	Computer Hard Drive	125.00
Computer Hard Drive IRVINE NCI-IRV-106500 1000 GB		
09/30/2015		
	Copy	2,789.72
DISCOVERY TECHNOLOGIES INV#43684		
	Total	4,169.60

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	473519
Invoice Date:	October 16, 2015
Invoice Amount:	$166,921.99
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

October 16, 2015

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International – Quinn Emanuel
eDiscovery Consulting Fees
September 2015 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 473521 in the amount of $31,427.02 for professional fees and expenses incurred during the period of September 1, 2015 through September 30, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 16, 2015
Project Number: 183139
Invoice Number: 473521

Re: Reading International
Consulting Fees
(September 1, 2015 - September 30, 2015)

INVOICE

Professional Fees:

Discovery Consulting	7.90	Hrs.	x	350	/Hr.	2,765.00
Data Collection	5.65	Hrs.	x	325	/Hr.	1,836.25
Project Management	24.10	Hrs.	x	225	/Hr.	5,422.50

Total Professional Fees $10,023.75

Expenses:

Pre-Process Filtering [Data In] – 107.16 GB @ $185/GB	19,824.60
Relativity Hosting Fees – 77.27 GB @ $12/GB	927.27
Relativity User Fees – 5 Users @ $75/User	375.00
Computer Hard Drive	245.00
Overnight Delivery/Courier	31.40
Total Expenses	$21,403.27

TOTAL INVOICE **$31,427.02**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 473521

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	09/14/15	0.70	Assist S. Levy with setting up saved searches for inconsistently family coding for privileged documents as requested by L. Behm.
Amy Tsang	09/18/15	0.90	Conduct Relativity training for S. Cho.
		1.60	
Ashley Smith	09/04/15	0.50	Call with N. Helpern RE workflow and data for processing for joint defense.
Ashley Smith	09/08/15	0.50	Client communication (N. Helpern), Discovery Consulting.
Ashley Smith	09/09/15	1.00	Client communication (N. Helpern), Discovery Consulting.
Ashley Smith	09/10/15	1.50	Client communication (N. Helpern), Discovery Consulting.
Ashley Smith	09/18/15	1.00	Client conference call; Relativity demo and training.
Ashley Smith	09/23/15	0.50	Discovery consulting: privilege log and client communication.
Ashley Smith	09/28/15	0.50	Client communication RE data processing charges and rates.
		5.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Fidel Amaro	09/10/15	0.80	Created event handler for the Quinn Emanuel
		0.80	
Ernesto Espiritu	09/15/15	3.40	Performed targeted collection of custodian's two email accounts.
		3.40	
Stacey Levy	09/01/15	1.00	Export Cotter and RDI email and image Cotter and RDI folders from Guy Adams personal computer.
Stacey Levy	09/09/15	1.25	Create Logical Evidence file of Margaret Cotter's data received via WD My Passport External Hard Drive.
		2.25	
Caroline Miller	09/13/15	0.20	Discussion of how to process the QE data - the hard drive sent by Mario.
Caroline Miller	09/14/15	2.50	Staging new data and sending status updates. OCR'ing hard copy documents. Confirmed date culls with client. Creation of batch set and batching work for second level review. Discussion with client over 2L fields.
Caroline Miller	09/15/15	1.50	Handling of the McEachern processing. Batching work and discussion for second level review. Collaborating with the PM team to get data culled and volumes accurately defined.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/16/15	1.50	Tracking of data through the processing pipeline for McEachern. Staged M Cotter hard copy data, searched it, and sent notification. Staged McEachern, searched it, and sent notification. Worked with the client to develop workable search syntax for terms for M Cotter AOL mail. Batched more first level review documents and saved client requested searches. Worked with and answered client's questions about highlighting and hits.
Caroline Miller	09/17/15	0.50	Assisted user in navigating the error she was receiving. After troubleshooting, it was an internal IT blockage issue and it is resolved.
Caroline Miller	09/18/15	0.80	Assisted user in navigating a new error she was seeing in the workspace. Engaged with the support team to address the new pop-up coming up.
Caroline Miller	09/24/15	1.80	Privilege log discussions and creation -- updates made later today and draft sent out to the client; Created searches for client and updated them accordingly.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/25/15	1.80	Ran searches at client's request; Checked on problematic document for client; Got approval and created a new tag. Re-formatted the tag.
		10.60	
James Lix	09/16/15	3.25	Project Management - remove word "Margaret" from search term; provide updated search term report with term "Margaret" removed; create review batches in relativity for Cotter AOL emails responsive to search terms.
James Lix	09/17/15	1.00	Create saved searches that contain all documents marked "Responsive" AND "Not Privileged" for each custodian; add additional terms to the Privilege Terms STR per Noah Helpern's request.
James Lix	09/21/15	0.25	Update dtSearch index;
James Lix	09/24/15	1.00	Create saved search and provide a sample Privilege Log and field mapping.
James Lix	09/28/15	0.50	Provide updated Privilege Log.
		6.00	
Stacey Levy	09/02/15	0.50	Conversation with Marshall Searcy regarding the Guy Adams data collection.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	09/09/15	0.50	Relativity training with the Quinn Emanuel team.
Stacey Levy	09/10/15	1.00	Create saved searches for batching purposes for Adams' 2014 RDI and 2015 RDI email.
Stacey Levy	09/11/15	1.00	Create batches for Adams' 2015 RDI Email.
Stacey Levy	09/18/15	0.25	Setup new Admin user - Skyler Cho
Stacey Levy	09/22/15	2.00	Image and OCR PDFs in Relativity. Update the "potentially privileged" list for persistent highlighting.
Stacey Levy	09/23/15	0.75	Image and OCR PDFs in Relativity.
Stacey Levy	09/24/15	1.00	eDiscovery project management
Stacey Levy	09/30/15	0.50	eDiscovery project management
		7.50	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473521

09/01/2015			
		Computer Hard Drive	125.00
	Computer Hard Drive IRVINE NCI-IRV-106584 1000 GB		
09/03/2015			
		Computer Hard Drive	60.00
	Computer Hard Drive Vienna 1 500GB 60 60 WE12RHJZ		
		Computer Hard Drive	60.00
	Computer Hard Drive Vienna 1 500GB 60 60 WE12DK1Z		
09/10/2015			
	FEDERAL EXPRESS	Overnight Delivery/Courier	31.40
	Overnight Delivery/Courier 774485147414/Danielle Leach/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake/NCI/8000 Towers Crescent DR/VIENNAVA22182		
		Total	276.40

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	473521
Invoice Date:	October 16, 2015
Invoice Amount:	$31,427.02
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

November 13, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International – Greenberg Traurig
Consulting Fees
October 2015 Invoice

Dear Mr.Ellis:

Enclosed is Navigant's Invoice No. 476113 in the amount of $42,839.60 for professional fees and expenses incurred during the period of October 1, 2015 through October 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

November 13, 2015
Project Number: 183139
Invoice Number: 476113

Re: Reading International
Consulting Fees
(October 1, 2015 - October 31, 2015)

INVOICE

Professional Fees:

Nathaniel Huber-Fliflet	2.50	Hrs.	x	350.00	/Hr.	875.00
Jeremy Guinta	0.60	Hrs.	x	350.00	/Hr.	210.00
Ashley Smith	26.50	Hrs.	x	350.00	/Hr.	9,275.00
Amy Tsang	45.60	Hrs.	x	225.00	/Hr.	10,260.00
Leonardo Palomera	7.70	Hrs.	x	225.00	/Hr.	1,732.50
Caroline Miller	47.30	Hrs.	x	225.00	/Hr.	10,642.50
James Lix	8.25	Hrs.	x	225.00	/Hr.	1,856.25
Stacey Levy	0.75	Hrs.	x	325.00	/Hr.	243.75
Stacey Levy	16.50	Hrs.	x	225.00	/Hr.	3,712.50
Total Professional Fees						$38,807.50

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 476113

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

November 13, 2015
Project Number: 183139
Invoice Number: 476113

Re: Reading International
Consulting Fees
(October 1, 2015 - October 31, 2015)

INVOICE

Expenses:

Pre-Process Filtering [Data In] – 15.11 GB @ $50/GB	755.50
Native Processing [Data Out] – 4.96 GB @ $200/GB	992.00
Relativity Hosting Fees – 146.63 GB @ $12/GB	1,759.60
Relativity User Fees – 7 Users @ $75/User	525.00
Total Expenses	$4,032.10
TOTAL INVOICE	**$42,839.60**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 476113

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nathaniel Huber-Fliflet	10/20/15	0.50	Analyzed results of GT review and discussed next steps for modeling.
Nathaniel Huber-Fliflet	10/21/15	0.50	Discussed results of new models.
Nathaniel Huber-Fliflet	10/22/15	0.50	Discussed results of new models.
Nathaniel Huber-Fliflet	10/23/15	1.00	Discussed results of predictive model with GT.
		2.50	
Jeremy Guinta	10/19/15	0.60	Worked with team to extract data from SQLLite database. Reviewed data.
		0.60	
Amy Tsang	10/05/15	0.80	Update and create batch for documents for Assessment set.
Amy Tsang	10/06/15	1.50	Provide Relativity review and access support to legal team.
Amy Tsang	10/07/15	1.80	Review training and assessment documents and identify a set of documents to review for assessment.
Amy Tsang	10/08/15	2.10	Set up and create predictive model with reviewed training and assessment documents.
Amy Tsang	10/09/15	1.00	Discussion with K. Hendricks, M. Sheffield, A. Smith, N. Huber-Fliflet regarding predictive model and next steps.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	10/09/15	4.60	Set up and identify new documents for training documents to be batched for review.
Amy Tsang	10/09/15	1.80	Internal discussion regarding results of the predictive model.
Amy Tsang	10/09/15	1.00	Host Relativity training session for J. Titus.
Amy Tsang	10/12/15	1.90	Work on identifying documents for assessment for review.
Amy Tsang	10/12/15	3.30	Review predictive model results and discussion with Greenberg regarding the next steps.
Amy Tsang	10/13/15	3.80	Identify subset of potentially responsive documents to be batched for review to Greenberg Traurig.
Amy Tsang	10/13/15	3.70	Create new predictive model with additional assessment and training documents.
Amy Tsang	10/22/15	2.30	Perform creation of predictive model for documents in Reading International matter.
Amy Tsang	10/23/15	4.20	Discussion with Greenberg Traurig regarding new model and identification and batching of potentially responsive documents for the review team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	10/26/15	1.80	Assist Greenberg Traurig with identification of documents to batch for review from predictive model.
Amy Tsang	10/27/15	2.60	Perform breakdown of documents as part of the Predictive modeling process for Greenberg Traurig matter.
Amy Tsang	10/28/15	1.70	Assist with the production volume 002 related to Greenberg Traurig matter.
Amy Tsang	10/30/15	3.30	Perform analysis of Tompkins data and identify priority data to batch for review.
Amy Tsang	10/31/15	2.40	Perform analysis of Tompkins data that survived under a different custodian for review.
		45.60	
Ashley Smith	10/01/15	1.50	Client communication, search term reporting, client conference calls.
Ashley Smith	10/02/15	2.00	Client conference calls/communication, assignment/batch restructuring.
Ashley Smith	10/05/15	1.50	Client communication, discovery consulting.
Ashley Smith	10/14/15	2.00	Client conference call, client communication, production and predictive coding review process and progress.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	10/19/15	1.50	Client communication, conference calls. Discovery consulting, case management.
Ashley Smith	10/20/15	2.00	Client communication, conference calls. Discovery consulting, case management.
Ashley Smith	10/21/15	1.50	Client communication, conference calls. Discovery consulting, case management.
Ashley Smith	10/22/15	1.50	Client communication, conference calls. Discovery consulting, case management.
Ashley Smith	10/23/15	2.00	Discovery Consulting: Conference call to discuss predictive model; client communication.
Ashley Smith	10/26/15	2.00	Client communication, project support and consulting.
Ashley Smith	10/27/15	3.50	Client communication, discovery consulting, search and review support questions/requests.
Ashley Smith	10/29/15	1.50	Client communication, questions RE analytics, review, production.
Ashley Smith	10/30/15	4.00	Client communication, Tomkins review batches.
		26.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Leonardo Palomera	10/19/15	4.10	Uploaded Data using SQLITE, Processed Data in R. Edited Names to match from contact list..
Leonardo Palomera	10/20/15	3.60	Editing Data encoded dates. Appended attachments messages and ordered messages by individual and timestamp
		7.70	
Caroline Miller	10/01/15	6.50	Status update call to arrange for tasks and projects; Two search term requests with new terms from GT; Formatted and tested both lists; Ran both lists over the GT site to get results that are already loaded to Relativity; Sent lists to PM Team to run over data not yet loaded; Confirming with GT that they want us to release anything that was not previously released to Relativity; In prep for the next GT production, checked the sweep for Responsive, not produced docs and edited the processing request for tiffing; Sent note to define workflow of Needs Further Review/Tech Issue docs; set up GT FTP account.; Re-ran production 001, tagging documents at client request; QC of re-run of production.; Set up rule to carry over Confidential coding

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/02/15	5.00	The client confirmed all the search terms and date restrictions for their 2 custom search requests for specific custodians.; Drafted and opened a processing request to run the terms and date restriction on the backend data not loaded. Ran the terms and dates after minor corrections over Relativity, checked the results, and created reports for the client.; Work to answer client questions about batches and the search term results.
Caroline Miller	10/03/15	1.00	Received, analyzed, and formatted the backend search reporting. Sent to the client with analysis.
Caroline Miller	10/06/15	2.50	At client's request, located 5 documents which needed made coding changes. Wrote out a detailed email on how to run that search and edit.; Updated the highlighting list with the new terms from QE.; At client's request, combined batches, sent inconsistencies to the client for confirmation, and re-split batches; Sent an update to MD on the status of Relativity and LAW searches that were requested last week (to pass on to client). Ended up sending those updates from my account and edited the batches again.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/08/15	0.50	Call from client to discuss the Relativity and LAW searches being run for Lance and how to cut own the hits.
Caroline Miller	10/12/15	0.50	Discussion regarding predictive coding and model stabilization
Caroline Miller	10/13/15	0.90	User lock out assistance; Re-ran the indexing and STRs.
Caroline Miller	10/14/15	2.00	Preparation of PROD002 - searching, tiffing, sending out report to client, QC'ing the searches set up by coworker.
Caroline Miller	10/15/15	5.00	Production 002 prep and work with the client; Phone call with client; Re-ran searches and reported results; Created and sent exclusion report.; Tiffing; Export of potential production documents via RDC to the client; Confirmed exclusion documents that were in exclusion batch were the reason they did not show up in the production population. ; Mass coded documents for client; Staged the joint productions documents and notified the client; Called client to demo the history tab; Work to determine how to best use the highlighting tool for the client;

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/20/15	4.50	Production 002 and 003 combination discussions with the client; Ran pre-production checks, sent out details to the client, and created a report.; Tiffing requests; Another client call demonstrating searches.; Creation of new batch set; Creation of new fields.; Ran some searches to verify the coding changes requested are complete; Confirmed de-dupe; Bulk tagged documents.; Began work on locating emails between Cotter Jr to Andrew Shapiro
Caroline Miller	10/21/15	2.00	Cotter Jr/Shapiro analysis, search creation, and discussions with the client; Changed and updated views; Moved fields in the main layout.
Caroline Miller	10/22/15	0.50	Predictive coding discussion
Caroline Miller	10/23/15	0.90	Two predictive coding calls.
Caroline Miller	10/26/15	1.50	Calls to demonstrate Eqivio with client; Editing of 3LR batch setup at client's request.; Creation of new 3LR views.
Caroline Miller	10/27/15	5.00	Status call; Work on the tracker report.; Production 002 preparation and work with the client to determine specs \and population.; Counts, searches, and information gathered for client at GT's request.; Updates to user settings.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/28/15	6.50	Call with client: Production 002 preparation, discussions with client, production request submission, and QC work.; Updated the tracker reports for this client.
Caroline Miller	10/29/15	2.50	Production 002 QC work.
		47.30	
James Lix	10/01/15	2.75	Review additional RDI Search Terms and provide feedback; review initial search findings from Relativity and provide feedback; attend teleconference with Megan Sheffield to discuss Productions workspace setup; setup First Level Review coding layout in Productions workspace.
James Lix	10/28/15	5.25	Locate documents marked as 3LR Complete that were not in review batches and remove that 3LR Complete coding; provide report of documents untagged as 3LR Complete that were not in review batches; review production instructions and searches for RDI- Production No. 2; provide page count breakdowns of custodian all and custodian for RDI- Production No. 1.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
James Lix	10/29/15	0.25	Request new user account for Eric Swanis (swanise@gtlaw.com).
		8.25	
Stacey Levy	10/02/15	0.75	Deliver 3 bankers boxes of hard copy documents to Susan Villeda; collect Craig Tompkins PST from Exchange export. Copy Craig Tompkins PST to encrypted drive for shipping to Vienna.
Stacey Levy	10/08/15	1.75	Create batches; review Ellen Cotter's mobile device log
Stacey Levy	10/09/15	2.75	Assist Kara with Second level review; work on method to split batches for Margaret Cotter's SMS messages;
Stacey Levy	10/12/15	1.50	Mobile data review - Margaret Cotter.
Stacey Levy	10/13/15	3.50	Discussion with CJ regarding Ellen Cotter's mobile device. Prepare Message counts per party from Margaret Cotter's mobile devices on all parties not previously batched. Review Ellen Cotter's mobile device conversations.
Stacey Levy	10/19/15	2.00	Work with Leo and Jeremy on Ellen Cotter's mobile device.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	10/20/15	3.00	Prepare Production 003 searches. Work with Leo to finalize the Ellen Cotter mobile device data for import to Review Plus. Speak with Rob Lay regarding import of data.
Stacey Levy	10/21/15	2.00	Work with Rob to upload Ellen Cotter's MMS and SMS data to Review Plus. QC Review Plus data.
		17.25	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	476113
Invoice Date:	November 13, 2015
Invoice Amount:	$42,839.60
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

November 13, 2015

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International - Quinn Emanuel
Consulting Fees
October 2015 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 476114 in the amount of $18,167.27 for professional fees and expenses incurred during the period of October 1, 2015 through October 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

November 13, 2015
Project Number: 183139
Invoice Number: 476114

Re: Reading International
Consulting Fees
(October 1, 2015 - October 31, 2015)

INVOICE

Professional Fees:

Discovery Consulting	1	Hrs.	x	350	/Hr.	350.00
Project Management	20.80	Hrs.	x	225	/Hr.	4680.00
Data Collection	3	Hrs.	x	325	/Hr.	975.00

Total Professional Fees $6,005.00

Expenses:

Data Processing [Blended] – 56.51 GB @ $185/GB	10,454.35
Export/Data Production - 0.76 GB @ $250/Gb	190.00
Relativity Hosting Fees – 89.58 GB @ $12/GB	1,074.95
Relativity User Fees – 5 Users @ $75/User	375.00
Overnight Delivery/Courier	67.97
Total Expenses	$12,162.27

TOTAL INVOICE **$18,167.27**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 476114

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	10/07/15	0.80	Prepare and submit set of documents for TIFF conversion as requested by S. Cho.
Amy Tsang	10/09/15	1.30	Assist C. Miller with quality assurance review of Production volume 001 population.
		2.10	
Ashley Smith	10/05/15	0.50	Client conference call.
Ashley Smith	10/27/15	0.50	Client communication (N. Helpern) - search and reporting of custodian breakdown for 1st production.
		1.00	
Caroline Miller	10/01/15	0.50	Asked client about their first production, assisted in sweep for documents to tiff ahead of production.
Caroline Miller	10/02/15	0.80	Received and investigated new Cotter emails sent for loading -- created the request to have the email processed to Relativity;
Caroline Miller	10/03/15	0.30	Mapping work for emails received yesterday.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/16/15	2.00	Work on the locking again; New layout creation and field creation; Discussions with the client to determine best procedure for starting the Shapiro review.; Creation of Shapiro searches and mass tags.; Now unlocked the coding due to new layout.
Caroline Miller	10/19/15	1.20	Work to address a loop in the layout with Relativity Support
Caroline Miller	10/20/15	0.60	Lock production coding demo
Caroline Miller	10/21/15	0.80	Worked to get the production coding locked down - back and forth as to the exact details.
Caroline Miller	10/22/15	0.50	Worked to get the production coding locked down further by working directly with kCura to achieve lockdown results.
Caroline Miller	10/26/15	4.50	Production re-run work and QC; Batch searching and work with client regarding Ellen Cotter data; Setup reviewed by information on the QE site. Confirmed date and term restrictions.
Caroline Miller	10/27/15	1.00	Batching work at client's request
		12.20	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
James Lix	10/01/15	0.75	Provide STOREY001 production documents in PDF format.
James Lix	10/07/15	0.25	Forward download instructions for STOREY001 production.
James Lix	10/15/15	1.00	Review methodology of locking coding on production documents.
James Lix	10/16/15	2.25	Setup coding layout and object rule to lock coding of produced documents; unlock production documents.
		4.25	
Stacey Levy	10/02/15	3.00	Create image of Ellen Cotter's personal laptop. Encrypt external hard drive, copy image of Ellen Cotter's personal laptop to encrypted drive for shipping to Vienna.
Stacey Levy	10/05/15	0.75	Conference call with Noah Helpern and Caroline regarding Production Specifications. Create Prod001 Searches.
Stacey Levy	10/16/15	1.50	Search Shapiro documents for Lili.
		5.25	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 476114

10/03/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	31.40

Overnight Delivery/Courier 774648057582/Stacey Levy/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Attn Media In take/NCI/8000 Towers Crescent DR/VIENNA/VA22182

10/05/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	18.46

Overnight Delivery/Courier 774666638170/Stacey Levy/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Erin Hernandez /Navigant/8000 Towers Crescent DR/VIENNA/VA22182

10/07/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	18.11

Overnight Delivery/Courier 774684113356/Technology Services/NCI/8000 Tower Crescent DR/VIENNA/VA/22182/Stacey Levy/515 S Flower ST/LOS ANGELES/CA90071

Total	67.97

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	476114
Invoice Date:	November 13, 2015
Invoice Amount:	$18,167.27
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

November 13, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
October 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 476115 in the amount of $2,834.13 for professional fees and expenses incurred during the period of September 1, 2015 through October 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

November 13, 2015
Project Number: 183139
Invoice Number: 476115

Re: Reading International
Consulting Fees
(October 1, 2015 - October 31, 2015)

INVOICE

Professional Fees:

Discovery Project Management	11.75	Hrs.	x	225	/Hr.	2,643.75
Relativity Support	0.5	Hrs.	x	150	/Hr.	75
Total Professional Fees						$2,718.75

Expenses:

Relativity Hosting Fees – 9.62 GB @ $12.00	115.38
Total Expenses	$115.38
TOTAL INVOICE	**$2,834.13**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 476115

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476115

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	10/13/15	1.00	Processing of new other party productions - work with the PMs to determine feasibility in delivery method and confirming details;
Caroline Miller	10/15/15	0.50	Worked to get QE prod001 loaded into the joint workspace
Caroline Miller	10/21/15	1.00	JCOTTER001 Production receipt and requests to have it loaded to the joint space; Metadata mapping work.
Caroline Miller	10/22/15	2.00	JCOTTER001 Production Processing QC and staging - notification to the clients; Date concatenation for a sort date field; Added date fields to views; Worked with the client to determine date needs.
Caroline Miller	10/23/15	1.00	QC'ed sort date and notified client; Checked with client to see if GT prod001 should be loaded to this space.
		5.50	
James Lix	09/29/15	2.50	Provide instructions to create a Reading International - Productions workspace that both Greenberg Traurig and Quinn Emanuel can access; provide loading instructions for STOREY001; provide processing and loading instructions for "WG Docs".

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476115

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
James Lix	10/01/15	0.50	Attend internal project status teleconference.
James Lix	10/01/15	1.50	Review workspace to confirm permissions are properly set.
James Lix	10/27/15	0.50	Attend Internal - Reading International Status Call; provide processing instructions for Bennett and Galvin data;
James Lix	10/29/15	0.75	Check status of loading Greenberg productions to production workspace; update dtSearch index and release Greenberg Prod01 and Prod02.
		5.75	
Stacey Levy	10/22/15	0.50	Field mapping for JCotterProd001.
		0.50	
Alberto Rosales	10/22/15	0.50	Populated the Sort Date field with logic provided by team.
		0.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	476115
Invoice Date:	November 13, 2015
Invoice Amount:	$2,834.13
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

December 28, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International -– Greenberg Traurig
Consulting Fees
November 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 479811 in the amount of $19,890.52 for professional fees and expenses incurred during the period of November 1, 2015 through November 30, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

December 21, 2015
Project Number: 183139
Invoice Number: 479811

Re: Reading International
Consulting Fees
(November 1, 2015 - November 30, 2015)

INVOICE

Professional Fees:							
Discovery Consulting	7.00	Hrs.	x	350	/Hr.	2,450.00
Project Management	67.00	Hrs.	x	225	/Hr.	15,075.00
Project Management	*-10.00*	*Hrs.*	*x*	*225*	*/Hr.*	*-2,250.00*
Non-Standard Technical Support	3.00	Hrs.	x	250	/Hr.	750.00
Total Professional Fees						$16,025.00

Expenses:	
Pre-Process Filtering [Data In] – 1.28 GB @ $50/GB	64.00
Production: Tiff Format with Load File – 3.80 GB @ $250/GB	950.00
Relativity Hosting Fees – 147.88 GB @ $12/GB	1,774.58
Relativity User Fees – 14 Users @ $75/User	1,050.00
Ground Transportation/ Auto Expense	26.94
Total Expenses	$3,865.52

TOTAL INVOICE **$19,890.52**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 479811

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	11/02/15	0.90	Batch additional Tompkins data for review.
Amy Tsang	11/05/15	0.40	Coordinate Relativity training session for A. Sankaran.
Amy Tsang	11/06/15	0.80	Conduct Relativity Training for A. Sankaran.
		2.10	
Ashley Smith	11/02/15	2.00	Client conference calls/communication. Discovery consulting and client support.
Ashley Smith	11/04/15	1.50	Client communication, project management and discovery consulting.
Ashley Smith	11/05/15	2.00	Client communication. Discovery consulting.
Ashley Smith	11/06/15	1.00	Client communication, project management and discovery consulting.
Ashley Smith	11/30/15	0.50	Client communication RE upcoming production.
		7.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/16/15	4.00	Update discussion for GT work; Received request for the next production, PROD004, began to gather the 2 separate populations, communication with the client, updates to searches, and full QC checks created with communication follow-up.; Tiffing for production.; Work to determine why previously produced documents were in the production population for this week.
Caroline Miller	11/17/15	4.80	More work on the next production, PROD004 -- tiffed more documents as the populations were changing, updated the 2 separate populations, communication with the client, batch updated coding at client's request, updates to searches, and a full re-run of QC checks. Created the production request form; Made several updates to the GT production template. Confirmed to use Relativity text for this production and those in the future.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/18/15	4.80	Production 004 discussion with client regarding exceptions; PROD004 QC and discussions with PM team and thus updates to saves searches.; Cross Reference File formatting and email communication of the production to client; Updates to the template and slipsheet language at client's request.; MD5Hash discussion.; SFTP for GT loading twice as it failed the first time.
Caroline Miller	11/19/15	3.00	A new upload of PROD004 to GT's SFTP as it failed both times attempted yesterday. Received request from client for export, phone discussion, and then further work on the custom export. Once complete, QC'ed and ZIP'ed, tried to send the ZIP and it bounced back, re-sent to a separate account.
Caroline Miller	11/24/15	2.00	Prepared saved searches for the next production
Caroline Miller	11/30/15	0.50	Added new tags to first level review and sent email communication

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/30/15	4.50	Received request for searching for 2 new groups of documents to be production 005. Communication with the client to identify full specifications. Creation of all QC searches based on the populations created. Email descriptions of all searches. Began work on the production request form for Production 005. Tiffing request.
		23.60	
Eric Rosner	11/17/15	2.50	Pretiff for Production. 1,810 docs / 6,751 pages.
Eric Rosner	11/18/15	0.50	Tiff/OCR 23 Placeholders and OCR
		3.00	
Kara Bradach	11/11/15	3.60	Continue to coordinate production 3 with Operations team and Nicole LeBeau; Conduct analysis of specifications and production searches.
Kara Bradach	11/12/15	2.30	Continue to coordinate production 3; Discuss specifications with Nicole LeBeau; Run quality control and deliver production.
Kara Bradach	11/13/15	0.30	Discuss dataset from client with Nicole LeBeau.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Kara Bradach	11/16/15	1.30	Attend call to review updates on current project requests with Caroline Miller and Nicole LeBeau; Coordinate pretiffing for incoming production.
Kara Bradach	11/17/15	1.70	Coordinate production 4.
Kara Bradach	11/18/15	2.30	Continue coordination of production 4.
Kara Bradach	11/19/15	1.90	Continue to coordinate delivery of prod 4 and discuss specifications with teams.
Kara Bradach	11/30/15	0.90	Coordinate pretiffing for incoming production 5; Finalize and review billing with Jeremy Hicks.
		14.30	
Nicole LeBeau	11/04/15	0.80	Review Relativity searches to isolate potential non-responsive documents (0.5); Mass edit 0 byte files as non-responsive per case team request (0.3).
Nicole LeBeau	11/06/15	0.30	Setup user credentials.
Nicole LeBeau	11/10/15	3.40	Create Relativity searches to isolate production population and provide feedback to case team on potential issue documents (2.1); Draft production specifications (1.3).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	11/11/15	2.90	Create Relativity batches for review (2.1); Review and respond to email relating to production and reviewer history (0.8).
Nicole LeBeau	11/12/15	3.40	Review and respond to email relating to production (0.3); Perform quality control of production (3.1).
Nicole LeBeau	11/13/15	1.30	Revise Relativity batches.
Nicole LeBeau	11/16/15	0.70	Review production specifications for Prod004.
Nicole LeBeau	11/19/15	2.70	Create Relativity searches to identify final production population (0.8); Export documents and metadata from Relativity (1.9).
		15.50	
Stacey Levy	11/02/15	0.25	Project management, updating search term reports.
Stacey Levy	11/16/15	0.25	Project management – update search per client request.
Stacey Levy	11/19/15	1.00	Upload PROD004 to GT's FTP.
		1.50	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 479811

08/28/2015

DUNCAN, KATHERINE	Ground Transportation/ Auto Expense	12.25

Taxi from client's offices to NY office with equipment.

DUNCAN, KATHERINE	Ground Transportation/ Auto Expense	14.69

Taxi from NY office to client's offices with equipment.

	Total	26.94

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	479811
Invoice Date:	December 21, 2015
Invoice Amount:	$19,890.52
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

December 28, 2015

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International - Quinn Emanuel
Consulting Fees
November 2015 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 479812 in the amount of $7,297.22 for professional fees and expenses incurred during the period of November 1, 2015 through November 30, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

December 21, 2015
Project Number: 183139
Invoice Number: 479812

Re: Reading International
Consulting Fees
(November 1, 2015 - November 30, 2015)

INVOICE

Professional Fees:

Discovery Consulting	2.5	Hrs.	x	350	/Hr.	875.00
Project Management	22.65	Hrs.	x	225	/Hr.	5096.25

Total Professional Fees $5,971.25

Expenses:

Production: Tiff Format with Load File – 1.00 GB @ $250/GB	250.00
Relativity Hosting Fees – 89.66 GB @ $12/GB	1,075.97

Total Expenses $1,325.97

TOTAL INVOICE **$7,297.22**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 479812

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	11/04/15	1.00	Client communication, production QC.
Ashley Smith	11/06/15	1.00	Client communication, project management and discovery consulting.
Ashley Smith	11/30/15	0.50	Client communication RE new data collection. Collection coordination and management.
		2.50	
Caroline Miller	11/02/15	1.50	Work with the client to sort out batches and attachment questions - ran searches and research the raw data for attachments brought up.; Imaging requests.
Caroline Miller	11/03/15	3.00	Production 002 preparation; Production QC check preparation; Phone discussion with client.
Caroline Miller	11/17/15	1.00	Created a QE production template for productions moving forward.
Caroline Miller	11/19/15	1.00	Communication with client and research into de-dupe procedures for GT and how their production population are gathered. Further discussion to explain the results of the research.
Caroline Miller	11/24/15	1.00	Prepared saved searches for the next production

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/25/15	1.50	Prepared saved searches for the next production
Caroline Miller	11/30/15	0.30	Quick discussion on document pull request with MD and Lync discussion with potential forensic resource on the new request and logistics.
		9.30	
Kara Bradach	11/05/15	1.30	Discuss and coordinate production with Nicole LeBeau and Operations team; Conduct quality control on production search population and confirm specifications.
Kara Bradach	11/06/15	2.80	Continue to coordinate production with Operations and Discovery teams; Conduct quality control on production and deliver.
		4.10	
Nicole LeBeau	11/03/15	0.50	Attend conference call with Caroline Miller and Noah Helpern to discuss production population and specifications.
Nicole LeBeau	11/05/15	2.10	Prepare Ellen Cotter documents for production and confirm production specifications.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	11/06/15	2.90	Perform quality control of Ellen Cotter production (2.6); Perform quality control of Ellen Cotter production (0.3).
Nicole LeBeau	11/10/15	1.60	Create Relativity searches to identify documents between Storey, Cotter, Shapiro, Galzer and Tilson.
Nicole LeBeau	11/12/15	0.80	Create and provide bates summary for productions.
Nicole LeBeau	11/13/15	1.10	Transfer coding to production workspace for documents produced by Quinn Emanuel.
		9.00	
Stacey Levy	11/16/15	0.25	Catch-up call with Nicole, Kara and Caroline.
		0.25	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	479812
Invoice Date:	December 21, 2015
Invoice Amount:	$7,297.22
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

December 28, 2015

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
November 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 479813 in the amount of $3,449.27 for professional fees and expenses incurred during the period of November 1, 2015 through November 30, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

December 21, 2015
Project Number: 183139
Invoice Number: 479813

Re: Reading International
Consulting Fees
(November 1, 2015 - November 30, 2015)

INVOICE

Professional Fees:

Project Management	14.7	Hrs.	x	225	/Hr.	3307.5
Total Professional Fees						$3,307.50

Expenses:

Relativity Hosting Fees – 11.81 GB @ $12.00	141.77
Total Expenses	$141.77
TOTAL INVOICE	**$3,449.27**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 479813

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479813

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/18/15	0.60	Work to make family relationships across both the GT and QE productions that are loaded to this space. Work with the PM team to standardize this as productions are loaded to this workspace.
Caroline Miller	11/19/15	0.80	Loading work of GT PROD004 to the productions workspace -- QC of load and notification to client.
Caroline Miller	11/23/15	1.00	QC of the corrected bates labeling on the joint prods space and notification to the client
		2.40	
Derek Fisher	11/09/15	1.50	Load production images and fields to both Relativity cases for QE PROD02.
Derek Fisher	11/12/15	0.90	Load production PROD003 to production Relativity case; overlay production images and bates fields to review Relativity case.
		2.40	
James Lix	10/20/15	0.50	Project management – work with team to lock down production documents per client request.
		0.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479813

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Kara Bradach	11/23/15	0.50	Conduct quality control of updated records and text from reprocessed third party data.
		0.50	
Nicole LeBeau	11/07/15	1.60	Create layout, fields and choices in Production workspace for Quinn Emanuel review (1.6).
Nicole LeBeau	11/13/15	0.70	Perform quality control of productions loaded to workspace.
Nicole LeBeau	11/18/15	2.60	Create additional fields and layout in Relativity workspace (1.2); Overlay group identifiers to establish family relations for all productions (1.4).
		4.90	
Thienthi Le	11/06/15	2.00	Custom load files manipulation based on fields list.
Thienthi Le	11/12/15	2.00	Custom fields populated; burn redaction images in relativity; Metadata scrub for redaction documents.
		4.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	479813
Invoice Date:	December 21, 2015
Invoice Amount:	$3,449.27
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

January 12, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International -– Greenberg Traurig
Consulting Fees
December 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 481466 in the amount of $38,367.21 for professional fees and expenses incurred during the period of December 1, 2015 through December 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 12, 2016
Project Number: 183139
Invoice Number: 481466

Re: Reading International
Consulting Fees
(December 1, 2015 - December 31, 2015)

INVOICE

Professional Fees:						
Discovery Consulting	10.40	Hrs.	x	350	/Hr.	3,640.00
Forensic Technician/Data Collection	13.75	Hrs.	x	325	/Hr.	4,468.75
Non-Standard Technical Support	9.25	Hrs.	x	250	/Hr.	2,312.50
Project Management	116.35	Hrs.	x	225	/Hr.	26,178.75
Project Management	*-10.00*	*Hrs.*	*x*	*225*	*/Hr.*	*(2,250.00)*
Total Professional Fees						$34,350.00

Expenses:	
Production: Tiff Format with Load File – 1.80 GB @ $250/GB	270.00
Relativity Hosting Fees – 148.57 GB @ $12/GB	1,782.79
Relativity User Fees – 15 Users @ $75/User	1,125.00
Computer Hard Drive	714.68
Overnight Delivery/Courier	124.74
Total Expenses	$4,017.21

TOTAL INVOICE **$38,367.21**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 481466

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	12/14/15	1.80	Meeting regarding scoring C. Tompkins data through predictive coding model and the next steps necessary to create a new model or use existing model and identification of documents to be added to the model after excluding image and multimedia file types.
Amy Tsang	12/15/15	3.30	Update Predictive coding model to score C. Tompkins data for most likely responsive documents.
Amy Tsang	12/28/15	1.30	Perform analysis on the documents that are currently available for Predictive coding modeling.
		6.40	
Ashley Smith	12/02/15	1.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/07/15	0.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	12/09/15	0.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/10/15	0.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/11/15	0.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/15/15	1.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/17/15	1.50	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
Ashley Smith	12/21/15	1.00	Case management, client communication.
Ashley Smith	12/22/15	1.00	Case management: Multiple correspondence with client regarding project status, next steps, project requests and requirements.
		8.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/01/15	4.30	QC'ed tiffing efforts, communicated with client ahead of prod 05, finished and submitted production request form, prepared more production searches for client, deduplication investigation and search creation, phone discussion with client, updates to searches, and exports in Excel.
Caroline Miller	12/02/15	3.50	Emails with Productions Team to clarify specifications, full QC of production 05, uploaded to GT's SFTP, export of requested saved search, and export of cross reference file.
Caroline Miller	12/03/15	2.00	Discussed with client: James Cotter Jr's attorney wants a copy of all data collected for Cotter Jr. We collected a forensic image of his desktop, an export of his voicemail messages, and an export of his email from Exchange (there were no personal shares on the network). I worked with the client and internal sources to determine scope, coast, and timing to send copies of this.
Caroline Miller	12/04/15	2.00	Prepared all production and QC searches for the anticipated production 06 next week.
Caroline Miller	12/05/15	0.50	Emailed with client, created updated layout, and QC'ed effort.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/07/15	4.00	Continued to create and edit pre-production QC checks in preparation for Production 06; Created saved searches at client's request and carried on communication; QC'ed other saved search created by colleague; Research into batches and collections at client's request for custodian Tompkins.
Caroline Miller	12/08/15	2.75	Prepared searches and changed views for the client. ; More production searches and clarifications on counts; Call with client; Additional searches requested and updated.
Caroline Miller	12/09/15	5.75	Searches created and conducted at client request; Received request and began preparing custom searches to recognize domains and isolate only emails of interest to the Tompkins Priv Log.; Research into previous loads for certain custodians and the terms/dates used; Domain parsing request and QC work; Communication on the issues with domain parsing and how to solve.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/10/15	3.00	Work with the client on her request for Export of Batch to CaseMap; More work on the domain parsing and privilege log searches; Call with client to discuss specifications.; Discussion with relativity support on parsing.; Created new search for privilege log.
Caroline Miller	12/11/15	0.20	Loading questions for Adams data.
Caroline Miller	12/14/15	4.00	Call with client to discuss coming week and holiday break, and more details on priv log.; Investigation of the blank domains that were parsed. PC discussion regarding Tompkins documents and the beginning of the search process in light of new criteria. Identified and removed calendar entries. Separate phone calls with paralegal on case to discuss more on the Tompkins privilege log.
Caroline Miller	12/15/15	3.00	Discussions with clients regarding new predictive coding options for Tompkins. Research into PC on the last model and how batches were created. Phone call with paralegal to discuss origin of the batches. Full new privilege log creation searches for groups 1 and 2.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/16/15	2.75	Batched group 2 documents at client request. Worked with the client to develop the search logic she requested. More work on defining the privilege log and identifying documents to add or remove.
Caroline Miller	12/17/15	2.00	An additional discussion with the client to finalize the Tompkins privilege log, created the two finalized searches, and added the view fields requested. Sent to the client for review.
Caroline Miller	12/18/15	3.00	Worked with the client to create Gould and Storey specialized searches based on production documents provided.; Researched transfer of coding questions; Removed common documents in earlier searches; Created an excel output requested by the client with specific fields and consulted on other fields that may be of interest.
Caroline Miller	12/22/15	0.80	Search request analyzed, discussed on the phone, and created for both criteria sent. Detailed email of results sent to client.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/23/15	3.70	Client request under RDI adv. Cotter 120760.010800, phone call with client to discuss parameters of exports requested. PDF export request of large number of Hot document results. Custom printing of certain document types that would not run through RDC. Search and location of Hot documents that only came in PDF format -- added to ZIP of PDF export. Formatted Excel output request and emailed client.; Worked with Forensics and PM Team to determine processing specs for data delivery today.; Depo prep searches formatted and QC'ed for Storey and Gould at client request -- detailed email sent to client.
Caroline Miller	12/28/15	6.50	PDF searches and utilization of RDC for printing of large sets of PDFs for depositions. Work with GT to determine exact populations. Creation of spreadsheets at client request for PDF metadata. Updated views for GT. Had to re-kickoff PDF export from Joint Space as errors occurred, notified the client, then QC'ed it and sent it via GT SFTP. Coding transfer from GT to Joint Space -- created new fields and searched for any overlapped coding between sites.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/29/15	6.50	Continued work on the coding transfer request. Worked with client to handle problematic coded documents. QC'ed the results of the coding transfer. Discussions and research into phase 2. Communication for newly collected and loading documents with client and loading team. Two phone discussions with client over predictive coding and near duplicate analysis in phase 2. Holding on the processing of new documents at client request due to discussions over new Krum terms. New tag creation for GT. Updated Tompkins searches for the client. Work with loading teams to get minimum and maximum dates for the new documents.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/30/15	7.25	Updates from the client on how to proceed with production 06. Creation and updates to multiple populations that are eligible for production. Tiffing requests. Pre-production QC checks run twice as populations were updated by the client. Creation and updating of the production request form. Breaking of family relationships for production purpose. Work to determine the date ranges and processing specs for the new documents (6 PSTs and 2 full images from last week). Opened the production request.
		67.50	
Dasha Tarassenko	12/30/15	5.00	Reading Collection
		5.00	
Erin Hernandez	12/15/15	3.00	Analysis on laptop for document dates on user account and last log on/log off times.
Erin Hernandez	12/24/15	1.50	Hashed data and prepped for extraction; QC of file type filtering; Split 45GB OST file for processing; Sent extracted data to processing team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Erin Hernandez	12/28/15	2.00	Created hash sets of previously processed data and compared this data to the new images to get the difference; Extracted and sent to processing.
		6.50	
James Lix	12/11/15	0.75	Research issues Kara Hendricks is having viewing documents in Saved Search created by Megan Sheffield.
		0.75	
Jennifer Stepanek	12/24/15	1.50	Data Filtering/Hashing
Jennifer Stepanek	12/31/15	1.25	Logging drive, Hashing, data filtering, extracting data to the network
		2.75	
Kathleen Jensen	12/14/15	0.40	Working with A Tsang regarding adding new documents to the model and approach for Greenberg
Kathleen Jensen	12/15/15	0.20	Work with A Tsang regarding new data for Craig Thompkins and the predictive model
		0.60	
Nathaniel Huber-Fliflet	12/29/15	1.30	Discussed next steps for predictive coding modeling and use of Near Duplication and Email Threading to reduce review volumes.
		1.30	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole Lebeau	12/01/15	1.70	Create Relativity search isolating documents with more than one name populated for Custodian All field.
Nicole Lebeau	12/07/15	1.40	Create Relativity searches to isolate Tompkins work files for review.
Nicole Lebeau	12/09/15	2.10	Setup domain parsing on Craig Tompkins email to determine potentially privilege documents.
Nicole Lebeau	12/14/15	3.80	Isolate documents determined to be likely privileged using predictive coding score and domains for review by case team (2.3); Attend conference call with case team to privilege log searches and use of predictive coding (0.5); Attend conference call with Caroline Miller and Amy Tsang to discuss strategy for predictive coding (1.0).
Nicole Lebeau	12/15/15	3.10	Create Relativity searches identifying documents to be redacted or coded further review (1.2); Perform quality control of searches to identify likely privileged documents (1.4); Conference call to discuss predictive coding strategy of Tompkins data (0.5).
Nicole Lebeau	12/16/15	2.50	Export documents coded for further review for review by case team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole Lebeau	12/18/15	2.30	Perform quality control of Relativity searches requested by case team (1.3); Perform audit of batch sets (1.0).
Nicole Lebeau	12/23/15	2.10	Create Relativity searches to identify documents to and from specific custodians and based on file path.
Nicole Lebeau	12/28/15	2.10	Revise saved searches in Relativity for Storey and Gould (1.3); Meeting to discuss use of predictive coding and email threading on additional collection (0.8).
Nicole Lebeau	12/29/15	3.20	Meeting to discuss use of predictive coding and email threading on additional collections (1.5); Revise Relativity searches to identify documents needing redactions and export documents for case team review (1.7).
Nicole Lebeau	12/30/15	1.60	Perform quality control of production population and specification (1.0); Review search term reports and provide revised instructions (0.6).
Nicole Lebeau	12/31/15	3.30	Perform quality control of Production 006.
		29.20	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	12/09/15	2.00	Review Craig Tompkins data in response to Megan's questions. See how and where data was collected from. Check on search terms and date restrictions. Create searches.
Stacey Levy	12/18/15	0.50	Make arrangements for additional collections and speak with John Goeddel regarding additional PST extractions (9/01/2015 - 12/01/2015).
Stacey Levy	12/23/15	5.50	Create image of Ellen Cotter and Bill Ellis computers. Collect PST exports. Verify images and create copies for shipping.
Stacey Levy	12/30/15	3.25	Create image of Dev Ghose computer. Verify image and create copy for shipping.
		11.25	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 481466

12/03/2015		
FEDERAL EXPRESS	Overnight Delivery/Courier	18.42
Overnight Delivery/Courier 775116293539/Technology Services/NCI/8000 Tower Crescent Drive/VIENNA/VA/22182/Stacey Levy/515 S Flower ST/LOS ANGELES/CA90071		
FEDERAL EXPRESS	Overnight Delivery/Courier	74.69
Overnight Delivery/Courier 775116321874/Technology Services/NCI/8000 Tower Crescent Drive/VIENNA/VA/22182/Stacey Levy/515 S Flower ST/LOS ANGELES/CA90071		
12/23/2015		
FEDERAL EXPRESS	Overnight Delivery/Courier	31.63
Overnight Delivery/Courier 775289398152/Danielle Eley/Navigant Consulting/515 S Flower ST/LOS ANGELES/CA/90 071/Media Intake/NCI Inc/8000 Towers Crescent Drive/VIENNA/VA22182		
	Computer Hard Drive	125.00
Computer Hard Drive IRVINE 1 WD External 125 125 2000 GB		
	Computer Hard Drive	196.56
Computer Hard Drive LOS ANGELES 1 F1T004694 196.56 196.56		
12/30/2015		
	Computer Hard Drive	196.56
Computer Hard Drive LOS ANGELES 1 F1T004669 196.56 196.56		

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 481466

Computer Hard Drive	196.56

Computer Hard Drive LOS ANGELES 1 F1T004709 196.56 196.56

Total	839.42

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	481466
Invoice Date:	January 12, 2016
Invoice Amount:	$38,367.21
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

January 12, 2016

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International - Quinn Emanuel
Consulting Fees
December 2015 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 481469 in the amount of $8,448.40 for professional fees and expenses incurred during the period of December 1, 2015 through December 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

January 12, 2016
Project Number: 183139
Invoice Number: 481469

Re: Reading International
Consulting Fees
(December 1, 2015 - December 31, 2015)

INVOICE

Professional Fees:

Discovery Consulting	2.50	Hrs.	x	350	/Hr.	875.00
Data Collection	1.50	Hrs.	x	325	/Hr.	487.50
Non-Standard Technical Support	0.50	Hrs.	x	250	/Hr.	125.00
Project Management	26.00	Hrs.	x	225	/Hr.	5,850.00
Total Professional Fees						$7,337.50

Expenses:

Relativity Hosting Fees – 92.58 GB @ $12/GB	1,110.90
Total Expenses	$1,110.90
TOTAL INVOICE	**$8,448.40**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 481469

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	12/04/15	1.50	Collection organization/scheduling, client communication.
Ashley Smith	12/07/15	0.50	Case management: client communication.
Ashley Smith	12/17/15	0.50	Case management: client communication.
		2.50	
Caroline Miller	12/01/15	1.50	Reset user credentials, discussion with client regarding GT's first production and obtaining another copy, began PDF export at client request using RDC.
Caroline Miller	12/02/15	1.50	Re-uploaded all PDFs from RDC of GT's first production at client request. QC'ed the upload, tried to send using FileZilla but was provided incorrect SFTP login, received new login information and sent the PDFs to Quinn.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/08/15	3.00	Production 03 request received; Production 03 QC checks created and run and results concatenated and sent to client for review; Work with PMs to prepare for upcoming production; Beginning to prep the production population and request form.; Password reset for client.
Caroline Miller	12/09/15	0.50	Tiffing request;
Caroline Miller	12/10/15	1.75	Re-ran QC checks, emailed with client, and prepped for the production. Help to get the newly collected Adams data loaded.
Caroline Miller	12/14/15	3.00	Finishing of the Adams processing; Hit report standardized; QC'ed the load, contacted client with counts and location of new documents; After discussing with client, we will back out the search term results -- worked to get the proper specifications defined and began the work.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/15/15	2.00	QC'ed the updated Adams data load, moved the folder path, and sent the client a notification.; Tiffing request.; Re-ran the production 03 QC searches, prepared a full run-down of resulting searches, and notified the client.; Spoke with the client on the redaction documents and updated the production 03 searches to look for Priv-Redaction documents.
Caroline Miller	12/16/15	1.50	QC'ed tiffed documents and sent the client a note. Limited documents to specific ones at client request. Gathered and sent the client a breakdown of what was coded Requires Redaction yesterday and thus went through tiffing at their request.
Caroline Miller	12/17/15	1.80	Worked with Quinn Emanuel to generate an updated metadata file for the first round of doc productions from Kane, Adams, and McEachern (PROD001) that now includes the confidentiality designation for each document. (for another party requesting documents); QC'ed the metadata file and added it to the updated SFTP for QE.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/21/15	4.25	Production 03 re-run of QC checks, and new email drafted for the results. Investigating the documents from Ellen Cotter personal email that may need to be included in this production due to redactions. Updated the metadata fields to export. Finished completing the production request form to QE's specifications for this production. Tiffing request for the remaining production documents.
Caroline Miller	12/22/15	3.50	Updates to the production request form. Thorough QC of production 03, changes noted, and another round of QC prior to ZIP'ing and sending using the QE SFTP. Updated the cross reference file and emailed the client the stats of the production.
Caroline Miller	12/23/15	0.70	Requested and QC load of production 03 to the joint workspace.
		25.00	
Dustin Sachs	12/31/15	0.50	Conversion and QC of OST file, upload to Vienna for processing
		0.50	
Stacey Levy	12/07/15	1.00	Targeted collection of Edward Kane and Douglas McEachern's data.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	12/08/15	1.00	Prepare Kane and McEachern email data for processing. Update Evidence Inventory and Master Tracking sheet.
Stacey Levy	12/10/15	0.50	Targeted collection of Guy Adams email and Project folders.
		2.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	481469
Invoice Date:	January 12, 2016
Invoice Amount:	$8,448.40
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

January 12, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
December 2015 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 481471 in the amount of $3,710.39 for professional fees and expenses incurred during the period of December 1, 2015 through December 31, 2015. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 12, 2016
Project Number: 183139
Invoice Number: 481471

Re: Reading International
Consulting Fees
(December 1, 2015 - December 31, 2015)

INVOICE

Professional Fees:

Non-Standard Technical Support	4.00	Hrs.	x	250	/Hr.	1,000.00
Project Management	11.30	Hrs.	x	225	/Hr.	2,542.50

Total Professional Fees $3,542.50

Expenses:

Relativity Hosting Fees – 13.99 GB @ $12.00 167.89

Total Expenses $167.89

TOTAL INVOICE **$3,710.39**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 481471

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/02/15	1.20	Submitted request for upload of GT prod 05 to this site; QC the upload, checked for families and released to the live site.
Caroline Miller	12/14/15	0.50	Received and upload of Cotter Jr production JCOTTER002 and emailed with client about getting it processed to the Joint prods site.
Caroline Miller	12/15/15	0.90	Created sort date population request for the newly loaded JCOTTER002 production. Received questions on this work and investigated documents with no dates.
Caroline Miller	12/18/15	1.00	Sent notes to QE and GT noting that there are public saved searches that both firms can see and instructions how to move them into private folders, if they desire.; Added new field.
Caroline Miller	12/23/15	1.20	Drafted and finalized two joint production loads for Cotter Jr and Gould -- submitted to processing.
Caroline Miller	12/24/15	1.00	Research into field mapping questions -- checked other joint party production loads -- resubmission of PIFs with corrected specifications. Communication with PM team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/27/15	0.90	Parsing work for time fields on newly loaded productions. QC'ed loaded productions and sent detailed notifications to GT and QE.
Caroline Miller	12/28/15	1.00	Search questions and investigation for public searches. Identified search by search which ones had GT or QE specific fields.
		7.70	
Nicole Lebeau	12/22/15	1.30	Create Relativity searches to identify documents to or from specific custodians.
Nicole Lebeau	12/28/15	1.20	Export request documents from Relativity.
Nicole Lebeau	12/29/15	0.60	Remove duplicate choices and transfer coding for the Issues field in Relativity.
		3.10	
Thienthi Le	12/22/15	2.00	Data preparation; tagging documents; located documents from the save search and tagged with matching multiples save search.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Thienthi Le	12/30/15	2.00	Custom metadata fields updated; create production set for burning redaction images; replace redaction images into production set; Re-OCR documents; Metadata scrubbing for redaction documents. Custom sorting and numbering; Endorse and export production
		4.00	
Timothy Davis	12/29/15	0.50	Copied issue coding from Reading - GT to Reading - Productions. Created saved searches in each workspace to matchup documents and then used the RDC to export/import values.
		0.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	481471
Invoice Date:	January 12, 2016
Invoice Amount:	$3,710.39
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

February 19, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International
Consulting Fees
January 2016 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 485709 in the amount of $54,795.51 for professional fees and expenses incurred during the period of January 1, 2016 through January 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

February 19, 2016
Project Number: 183139
Invoice Number: 485709

Re: Reading International
Consulting Fees
(January 1, 2016 - January 31, 2016)

INVOICE

Professional Fees:

Forensic Analysis	11.00	Hrs.	x	425.00	/Hr.	4,675.00
Discovery Consulting	19.00	Hrs.	x	350.00	/Hr.	6,650.00
Project Management	178.05	Hrs.	x	225.00	/Hr.	40,061.25
Project Management	*(10.00)*	*Hrs.*	*x*	*225.00*	*/Hr.*	-2,250.00
Non-Standard Technical Support	6.60	Hrs.	x	250.00	/Hr.	1,650.00

Total Professional Fees $50,786.25

Expenses:

Relativity Hosting Fees – 189.38GB @ $12/GB	2,272.56
Relativity User Fees – 15 Users @ $75/User	1,125.00
Computer Hard Drive	523.12
Overnight Delivery/Courier	88.58
Total Expenses	$4,009.26

TOTAL INVOICE **$54,795.51**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 485709

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	01/12/16	3.70	Prepare and perform near duplicate and email threading analysis on newly loaded data and perform analysis on documents to be scored through current predictive coding model for review.
Amy Tsang	01/15/16	1.90	Perform near duplicate and email threading analysis on newly loaded documents and score documents through predictive coding model.
Amy Tsang	01/19/16	2.60	Set up and create predictive coding model with documents that have been coded by GT as training documents.
Amy Tsang	01/20/16	3.30	Perform analysis and create additional predictive coding models for documents in the Reading International GT matter with documents reviewed by GT as training documents.
Amy Tsang	01/21/16	3.20	Continue to create additional predictive coding models for documents in the Reading International GT matter with documents reviewed by GT as training documents.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	01/22/16	2.10	Set up additional predictive coding models and discussion regarding the results of each model created.
		16.80	
Ashley Smith	01/04/16	2.00	On-going communication with client, discovery consulting and case management – discussion RE new data collection, resource management and tracking.
Ashley Smith	01/05/16	1.50	On-going communication with client, discovery consulting and case management.
Ashley Smith	01/06/16	2.00	On-going communication with client, discovery consulting and case management – Conference call with K. Hendrickson, and M. Sheffield.
Ashley Smith	01/07/16	2.50	On-going communication with client, discovery consulting and case management - new search string, analysis of previous analytics.
Ashley Smith	01/11/16	2.00	On-going communication with client, discovery consulting and case management – review search results, processing export, and extracted file contents.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	01/12/16	2.50	On-going communication with client, discovery consulting and case management – Call with M. Sheffield RE new search results, updated tracking and search report.
Ashley Smith	01/13/16	2.00	On-going communication with client, discovery consulting and case management – review of analytics results, compare to new data processing, develop implement review batches based on previous model.
Ashley Smith	01/14/16	1.00	On-going communication with client, discovery consulting and case management – review of analytics results.
Ashley Smith	01/15/16	2.50	On-going communication with client, discovery consulting and case management – review of analytics results.
		18.00	
Batul Joffrey	01/28/16	1.20	Forensic analysis technical support; Load data and begin cleaning process
Batul Joffrey	01/29/16	5.40	Forensic analysis technical support; Clean data in R and output results
		6.60	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/04/16	5.00	Matter update discussion.; Investigation into duplicate emails and examples; Batch creation review.; Another duplicate discussion; Updated master production request form with new instructions and distributed; Created all the production 07 qc check saved searches in preparation for the next production.
Caroline Miller	01/05/16	4.90	Further duplicate investigation and communication with examples to the PM team.; Saved search creation at client's request and communication to determine specifications.; Updated the pre-production QC check searches in light of new specifications regarding natives.
Caroline Miller	01/06/16	6.00	Update call with client.; Adding clients to workspace.; Investigation into redacted document at client's request, confirmed the viewer issue; Set up Storey searches for recent and all LAW processed data; Set up new LAW searches with old terms and new date cull; Received new duplicate examples from the client and opened investigation into them with PM Team.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/08/16	6.80	Confidentiality coding updates on the Productions workspace; Prepared a new production of newly confidential documents; QC'ed production and new images loaded; Uploaded re-production to client SFTP; New tags created and emailed; Investigated the tagging history at client request, worked with Relativity Team and investigated on the workspace; Another pre-processing discussion to see what the data errors were
Caroline Miller	01/09/16	0.80	Error email discussion and phone call
Caroline Miller	01/10/16	0.20	Confirmed search term date ranges.
Caroline Miller	01/11/16	0.50	Reading GT discussion
Caroline Miller	01/11/16	5.00	Worked to get the term hits plus families loaded to Relativity for review; Updating the date ranges for term searches depending on collection date; Exception report investigation and sent findings; Prepared newly loaded material for Equivio and modeling; Confirmed with Forensics that any pre-processing errors were fine to proceed.; Updated the formatting on the Storey metadata and text searches; Prepared and sent the client all of our processing updates.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/12/16	7.00	Research regarding the newly loaded documents that went through Equivio.; Discussion regarding what to send through the old PC model; Discussion with client regarding Tompkins options; Decision to proceed with old model; Tiffing for production request; Re-defining of search specs for the newly collected data.; Identified all the search results for Storey and created a chart plus descriptions and sent to client.; Began creation of catch-all searches.; Edited the Storey searches to account for all spelling and email addresses.; Production 07 preparation searches and pre-production QC searches.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/13/16	7.00	Updating the master tracker reporting; Calculated de-duplication rates. Discussion on what is excluded from the PC modeling and the fields to include in the searching. Prepared production 07 and sent over the searches. Received word from the client that they want to include the responsive material from the catch-all searches, so putting the production on hold; Finished all the search logic for the catch-all searches and sent a detailed report with all the search locations to the client.; Answered questions regarding the catch-all searches and created a batch report for all catches these were pulling from.; Sent over the count of what client can expect to review.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/14/16	5.50	Received request to limit certain batches for the catch-all searches; Discussion regarding training and assessment batches and whether they can be included in the production; Updated the coding form per phone call with Megan; Recreated the catch-all searches and sent over a detailed report to the client.; Received word from the client to load the second set of Storey searches that were sent over to them. Opened the request with the Loading Team.; Sent over more details about the catch-all searches.
Caroline Miller	01/15/16	5.50	Created and sent over results for priv log and Tompkins priv log search requests.; Batch creation after discussion how to handle the Tim Storey documents with the client.; Opened request to send the newly loaded documents through Equivio for threading and through the old model.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/16/16	2.00	Work to receive the proposed Storey production for priv review, a large amount of back and forth as the files were all password protected. Worked with PM Team to determine if any fixes worked to password crack the files. Created field mapping for the proposed production; QC'ed the proposed population once it is loaded to the workspace and notified the client.
Caroline Miller	01/18/16	3.00	Re-ran production 07 searches for the client and sent detailed email with searches. Tiffing request. Updated request later for documents that need redactions drawn. Confirmed the updated population with the client in the evening and then made new potential population. Re-ran all the PROD007 QC checks and sent a detailed email to the client. Maintained email traffic throughout the holiday.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/19/16	5.00	Re-ran production 07 searches for the client and sent detailed email with searches.; Detailed analysis of modeling updates; Phone discussion regarding the modeling; Hard copy family linking breaking.; Production 07 preparation changes; Sent over the new production 07 population after discussions, breakdown of what's included, catch-all searches, and a re-run of all pre-production QC checks.; Prepared analysis of the new data loaded from the old search terms and sent to the client.
Caroline Miller	01/20/16	4.50	REMOVAL OF DOCUMENTS WE LOADED AS STOREY PROPOSED 003 PRODUCTION; Finished the production 07 specifications, notified the client, and began the production; Researched if there were previously produced documents, but they were part of a sample production from last year.; Preparing a new search request with new terms, which I split into all separate terms to determine hit counts, researched proper syntax for the terms, and opened a request for the searching to begin.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/21/16	3.75	Email threading phone discussion; Batched non-Storey hits for newly collected data and notified the client; QC'ed PROD007, put the link on GT's SFTP and prepared the cross reference file.
Caroline Miller	01/22/16	4.50	Predictive Coding Model Discussion; Received request for a privilege log production and prepared searches for the client to review ahead of production; Discussions with client on how the counts breakdown in the priv log production and what should and should not be included; Reviewed the predictive coding analysis and findings.; Prepared the priv log production specifications and notified the productions team.
Caroline Miller	01/25/16	3.50	Cotter Jr Priv Log Production prep and submission; Answered questions regarding the priv log production; Ran searches and reported findings for newly scored documents; Sent a breakdown report of how the counts total up.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/26/16	5.40	QC of Cotter Jr Priv Log Production; Phone discussion with client to determine what metadata to provide; Cross reference file updated and sent to client; Had the priv log production images removed from the GT workspace as they are not needed; Received a request to manually search for specific Cotter Jr private emails -- ran the searches and logged the emails I could find; Further discussions regarding manual dedupe.
Caroline Miller	01/27/16	3.80	Located more Cotter Jr private emails at client request and sent over my full listing; DeDupe conversation with client; Searched for work product documents and created a tag for such documents; Ran some QC checks for work product documents to be sure everything was captured; Sent all of my de-dupe examples to the PM team with written analysis for each example.; More prep for the duplicate conversation.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/28/16	3.50	PC scoring call with client; Prep for call per the client's questions; Prepared an email analysis of the new search terms and new data in preparation for a new model now that the scope of responsiveness has widened.; At client's request, I created a combined report of the new search term hits over data in LAW versus data already loaded to Relativity.
Caroline Miller	01/29/16	2.00	Verified Forensics examples of duplicates found in the GT workspace.; Batching discussion with the client for the new data old terms; Discussion regarding how to proceed with a new model; Discussion regarding the scoring of the model 5.0 results.; Batched out documents with 70+ score for new data, old terms.
		95.15	
Dustin Sachs	01/19/16	4.50	Forensic Analysis of Cotter Jr. Desktop
Dustin Sachs	01/22/16	3.50	Forensic Analysis of Cotter Jr. Desktop
Dustin Sachs	01/23/16	0.50	Process Email from Cotter Desktop in FTK
Dustin Sachs	01/25/16	2.50	Forensic Analysis of J Cotter Jr Computer
		11.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nathaniel Huber-Fliflet	01/20/16	0.50	Discussed predictive model results with team.
Nathaniel Huber-Fliflet	01/22/16	0.50	Discussed results of newly created predictive models.
		1.00	
Nicole LeBeau	01/04/16	0.50	Review current batches and create a summary (0.4).
Nicole LeBeau	01/05/16	1.60	Create images for redactions of requested documents (0.4); Review processing report from new collection to determine if duplicate documents exists (1.2);
Nicole LeBeau	01/06/16	3.00	Call with Ashley Smith, Caroline Miller, Kara Hendricks and Megan Sheffield to discuss case strategy and new data received (0.5); Review new search terms to be run in LAW (1.0); Review examples of duplicates send from case team (1.5).
Nicole LeBeau	01/07/16	7.60	Revise batches to exclude any duplicates by using Equivio email threading (3.1); Analyze Cotter Jr. documents to breakdown time email was sent, top senders and top recipients (4.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	01/08/16	5.30	Call with Megan to review email threading workflow (0.5); Identify documents needing to be reproduced to update confidentiality (0.7); Analyze Cotter Jr. documents to breakdown time email was sent, top senders and top recipients on emails to and from Cotter Jr. (4.1).
Nicole LeBeau	01/11/16	1.50	Export documents from Relativity per client request (0.7); Review processing exception report for newly collected data (0.8);
Nicole LeBeau	01/12/16	3.30	Perform email threading analysis on newly collected data to eliminate documents from review.
Nicole LeBeau	01/13/16	4.30	Analyze documents to identify duplicates currently loaded to Relativity.
Nicole LeBeau	01/14/16	7.70	Analyze documents to identify duplicates currently loaded to Relativity (2.7); Review Storey LAW search results (0.6); Perform email threading analysis on all documents currently loaded to Relativity (4.4).
Nicole LeBeau	01/15/16	1.30	Review searches created in Relativity per client request and provide feedback.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	01/16/16	2.80	Review and revise new LAW searches.
Nicole LeBeau	01/17/16	1.00	Export documents from Relativity per client request.
Nicole LeBeau	01/19/16	1.20	Review search term reports and provide results to case team.
Nicole LeBeau	01/20/16	2.60	Review email threading analysis and recommend documents to be deleted and excluded from review population.
Nicole LeBeau	01/21/16	1.50	Attend conference call with Ashley Smith and Caroline Miller to discuss email threading analysis and strategy (0.5); Move email threading documents to secured folder to exclude from review (1.0).
Nicole LeBeau	01/22/16	1.60	Attend conference call with Katie Jensen, Amy Tsnag, Caroline Miller and Ashley Smith to discuss predictive coding and email threading strategy (0.6); Review search term reports and provide results to case tea, (1.0).
Nicole LeBeau	01/25/16	1.50	Review predictive coding model to determine strategy for reviewing documents.
Nicole LeBeau	01/26/16	1.30	Search for requested documents in Relativity.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	01/28/16	1.70	Revise metadata export to account for work product for duplication analysis (1.2); Attend conference call with Megan Sheffield to discuss ongoing review, new search terms and use of predictive coding (0.5).
Nicole LeBeau	01/29/16	0.30	Attend conference call with case team to discuss email threading review.
		51.60	
Stacey Levy	01/05/16	3.50	Create image of Andzrej Matyczynski's laptop. Verify image and create copy for shipping.
Stacey Levy	01/08/16	0.50	Review exception/error reports.
Stacey Levy	01/11/16	0.50	Internal catch-up call
		4.50	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 485709

12/30/2015

FEDERAL EXPRESS	Overnight Delivery/Courier	31.63
Overnight Delivery/Courier 775320897436/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI Inc/8000 Towers Crescent DR/VIENNA/VA22182		

01/05/2016

FEDERAL EXPRESS	Overnight Delivery/Courier	23.64
Overnight Delivery/Courier 775342909655/Dasha Tarassenko/NCI/685 Third Avenue/NEW YORK/NY/10017/Jennifer Stepanek/NCI Inc/8000 TOWERS CRESCENT DR/VIENNA/VA22182		
FEDERAL EXPRESS	Overnight Delivery/Courier	33.31
Overnight Delivery/Courier 775349225094/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI Inc/8000 Towers Crescent Drive/VIENNA/VA22182		
	Computer Hard Drive	196.56
Computer Hard Drive Los Angeles 1 NCI-LA-000009 196.56 196.56		

01/07/2016

	Computer Hard Drive	130.00
Computer Hard Drive Vienna 1 WXB1AA4RSZS0 130 130 2TB		

01/21/2016

	Computer Hard Drive	196.56
Computer Hard Drive Los Angeles 1 NCI-LA-000018 196.56 196.56		

Total	611.70

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	485709
Invoice Date:	February 19, 2016
Invoice Amount:	$54,795.51
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

February 24, 2016

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International - Quinn Emanuel
Consulting Fees
January 2016 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 485713 in the amount of $5,198.67 for professional fees and expenses incurred during the period of January 1, 2016 through January 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

February 19, 2016
Project Number: 183139
Invoice Number: 485713

Re: Reading International
Consulting Fees
(January 1, 2016 - January 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting	2.50	Hrs.	x	350.00	/Hr.	875.00
Non-Standard Technical Support	2.50	Hrs.	x	250.00	/Hr.	625.00
Project Management	11.50	Hrs.	x	225.00	/Hr.	2,587.50
Total Professional Fees						$4,087.50

Expenses:

Relativity Hosting Fees – 92.60 GB @ $12/GB	1,111.17
Total Expenses	$1,111.17

TOTAL INVOICE **$5,198.67**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 485713

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485713

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	01/05/16	0.50	Case Management, invoice preparation and review.
Ashley Smith	01/12/16	1.00	Client communication, project management.
Ashley Smith	01/14/16	0.50	Client communication, project management.
Ashley Smith	01/19/16	0.50	Client communication.
		2.50	
Caroline Miller	01/11/16	0.20	Received a claw back request sent over via QE.
Caroline Miller	01/22/16	0.50	Per the client's request, investigated the processing of a specific email and determined if other copies were available. Sent the client a follow-up.
Caroline Miller	01/27/16	2.90	Received an urgent production 04 request from QE. Gathered the population, created brand new pre-production QC searches, and wrote a detailed email regarding the results of all the QC searches. Notified the productions team of the incoming production.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485713

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/28/16	3.50	The scope of the production 04 documents changed and I updated the production search. I re-ran the pre-production QC searches and sent the results to the client. I prepared the production request form and submitted it to the Productions Team. Sent the client updates and confirmations of specs.
Caroline Miller	01/29/16	3.40	Performed QC on the production 04, uploaded it to our SFTP and notified he client with the cross reference file.; Worked with the PM Team to get the production information and images loaded into their workspace.
Caroline Miller	01/30/16	1.00	Located, ZIP'ed, and sent QE production 03 again using our SFTP and notified the client.
		11.50	
Derek Fisher	01/08/16	2.50	Rebrand and load new production images for CONF VOL; update pervious production deliveries with updated branding; create production delivery for CONF VOL set; update production images in Relativity International - Production Relativity workspace..
		2.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	485713
Invoice Date:	February 19, 2016
Invoice Amount:	$5,198.67
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

February 24, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
January 2016 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 485714 in the amount of $5,112.19 for professional fees and expenses incurred during the period of January 1, 2016 through January 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

February 19, 2016
Project Number: 183139
Invoice Number: 485714

Re: Reading International
Consulting Fees
(January 1, 2016 - January 31, 2016)

INVOICE

Professional Fees:

Non-Standard Technical Support	9.40	Hrs.	x	250	/Hr.	2,350.00
Project Management	11.50	Hrs.	x	225	/Hr.	2,587.50
Total Professional Fees						$4,937.50

Expenses:

Relativity Hosting Fees – 14.56 GB @ $12.00	174.69
Total Expenses	$174.69

TOTAL INVOICE **$5,112.19**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 485714

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/04/16	1.00	Loading of GT's prod 006; QC of newly loaded production.
Caroline Miller	01/07/16	1.10	Coding overlay request; QC of coding overlay work and notification to the client.
Caroline Miller	01/11/16	0.50	Plaintiff requested to remove/destroy a document that was inadvertently produced -- I searched and prepared the search to clawback this document.
Caroline Miller	01/12/16	0.80	Clawback requests submitted via DM. Discussion to ignore family relationships on the clawback.
Caroline Miller	01/13/16	0.80	Received a request to load more documents to the joint prods workspace -- opened the request.
Caroline Miller	01/14/16	1.60	Mapped out all of the metadata fields for the new load. Created fields for any that didn't exist. Worked with Productions Team to determine what data was in certain fields in order to create the proper matching field categories. Worked with PMs to follow our clawback protocol. Opened a request to fill in the ProdBeg and ProdEnd fields for STOREY production 001.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/15/16	1.00	Determined the final clawback specs and notified the PM Team handling the work.; Notified both sets of clients that the STOREY002 production is loaded to the joint productions workspace.; Another phone discussion with the client for the catch-all searches.; Drafted and opened a request to break family linking for hard copy documents on the GT workspace.; Drafted the processing PIF for the proposed Storey production documents for GT to do a priv review.
Caroline Miller	01/19/16	1.60	Prepared letters for destruction of clawback documents; Loading of a new production received for STOREY003.
Caroline Miller	01/20/16	1.60	QC'ed the Storey production 03 load and notified GT and QE separately.; Prepared the clawback letter for QE and sent it over.; Custom searched for information regarding the loading history of Cotter Jr's third production and provided the information to QE at their request.; At QE's request, loaded JCOTTER003.zip to the ftp credentials sent from them.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	01/21/16	0.50	Began the process of loading the GT production 07 to the joint productions workspace.
		10.50	
Derek Fisher	01/14/16	1.10	Prepare and load third party production to Relativity for STOREY002 delivery.
Derek Fisher	01/29/16	2.80	Prepare and run production QE PROD004; complete quality checks on production delivery; create custom metadata delivery for production QE PROD004.
		3.90	
Nicole LeBeau	01/21/16	1.00	Compare production documents to identify duplicates.
		1.00	
Thienthi Le	01/20/16	2.00	Loading production images and production set into multiples workspace.
Thienthi Le	01/21/16	3.50	Metadata fields overlay, custom fields populated. Burning redaction images; and replace redacted images and text in production set. Custom sorting and endorsed.
		5.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	485714
Invoice Date:	February 19, 2016
Invoice Amount:	$5,112.19
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

March 14, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Greenberg Traurig
Consulting Fees
February 2016 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 487724 in the amount of $33,157.30 for professional fees and expenses incurred during the period of February 1, 2016 through February 29, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

March 14, 2016
Project Number: 183139
Invoice Number: 487724

Re: Reading International - Greenberg Traurig
Consulting Fees
(February 1, 2016 - February 29, 2016)

INVOICE

Professional Fees:						
Discovery Consulting	7.50	Hrs.	x	350	/Hr.	2,625.00
Data Collection	9.50	Hrs.	x	325	/Hr.	3,087.50
Project Management	79.53	Hrs.	x	225	/Hr.	17,894.25
Project Management	(10.00)	Hrs.	x	225	/Hr.	-2,250.00
Total Professional Fees						$21,356.75

Expenses:	
Pre-Process Filtering [Data In] – 55.55 GB @ $50/GB	2,777.50
Native Processing [Data Out] – 26.63 GB @ $200/GB	5,326.00
Electronic Endorsing – 3.00 GB @ $250/GB	750.00
Relativity Hosting Fees – 168.12GB @ $12/GB	2,017.41
Relativity User Fees – 9 Users @ $75/User	675.00
Computer Hard Drive	189.00
Overnight Delivery/Courier	65.64
Total Expenses	$11,800.55

TOTAL INVOICE **$33,157.30**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 487724

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	02/19/16	2.70	Perform analysis on newly loaded data for Predictive coding population, add newly loaded documents into Equivio for email threading/Near duplicate analysis and score newly loaded documents through Model 5.0.
		2.70	
Ashley Smith	02/02/16	0.50	Case management, project team time entry review/audit.
Ashley Smith	02/16/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters.
Ashley Smith	02/24/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters.
Ashley Smith	02/26/16	1.00	Case management, continuing discussion with client RE organization of database and search parameters.
Ashley Smith	02/29/16	2.00	Case management, client communication regarding upcoming production, claw-backs.
		7.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/01/16	3.00	Created batch set "First-Level Review - New Data (Non-Storey Hits) which comes from new data, hitting on the old search terms, where the documents had a score of 70 or higher in new model 5.0, plus families (excluding what was already batched as "Storey" hits); In preparation for the next production (PROD008), created all pre-production QC check searches and re-ordered them into logical ordering.; Investigated documents with missing time sent metadata.
Caroline Miller	02/02/16	4.50	Research and discussions on the Potentially Responsive category on the GT coding form. Also researched the scores for documents from model 2.4 to model 5.0 and had 2 discussions with the client. Gathered information for the client regarding the scores. Gathered her examples of highly responsive documents and formulated searches to try and locate all of these documents on site for review. Time Sent email parsing work for migrated documents. Worked with the client again on the PC coding scores in the new model.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/03/16	4.00	Created new searches for highly responsive documents.; Transferred all of the old PIFs for this matter to the new PIFs.; Updated the highly responsive searches to remove reviewed docs.; Updated the coding field ordering.
Caroline Miller	02/04/16	2.20	Search questions from GT. Proposal of new search specs. Creation of new searches and notification to client. Research work on confidentiality coding for all provided productions. Sent a detailed update to the client based on research findings.
Caroline Miller	02/05/16	4.60	Created a new search for MS regarding depo docs. Located 2 that are being clawbacked and discussed how to handle. Ran searches to look for work product in families. Spoke on the phone with the client regarding searching in Relativity. Researched which documents had been tagged with Storey Depo tag at client's request. Determined which had previously been exported and which had not yet. Prepared for the new export.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/06/16	1.10	Created a Storey Depo report and sent it out. Exported 200+ documents for the client and sent it via their SFTP. Created a new tag.
Caroline Miller	02/10/16	2.80	At client's request, confirmed a document in question was a 0-byte blank file.
Caroline Miller	02/12/16	2.70	Communication with the client regarding next upcoming production. Re-created the new production searches. Tiffing requests ahead of production and redacting. Sent the client a detailed email with searches for her production prepAdded new specs and columns to the output search.
Caroline Miller	02/16/16	5.50	Received production request -- updates saved searches, spoke to client on specs, ran first round of pre-production QC checks and sent detailed results to client; Phone discussion with client to modify potential production search; Date cull research on Tompkins data;
Caroline Miller	02/18/16	0.50	Received final client request to process the new Tompkins data -- worked with Processing Team to usher that through the pipeline.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/19/16	1.50	Worked on custom field to identify duplicates. Worked to get the newly loaded Tompkins data through Equivio and predictive coding scoring.
Caroline Miller	02/22/16	1.50	QC'ed the new Tompkins data, staged it for review, and reached out to the client to confirm how to proceed with the review. Updated pre-production searches.
Caroline Miller	02/23/16	6.00	Changed the potential production searches based on new criteria from the client; Re-ran the pre-production searches and sent detailed results to client for review.; Received one hard copy document from client that needs stamping and production. Opened processing request and worked with client to confirm specs for processing and production. QC'ed production and ZIP'ed and sent via a link and email to client.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/24/16	6.00	Imaged documents for redactions; Coded the one document produced document; Loaded the produced document to joint productions site; Continued work on preparing PROD008 with the client.; Worked with client on BOD searches and what to add to new production.; Imaged more documents ahead of production.
Caroline Miller	02/25/16	2.20	Finalized PROD008 and entered the production into the pipeline.
Caroline Miller	02/26/16	2.70	QC'ed PROD008, ZIP'ed it and sent to client. Preparing and saving new pre-production searches now that PROD008 completed.
Caroline Miller	02/27/16	0.70	Confirmed date range filters; Prepared new Ellen Cotter data for loading.
		51.50	
James Lix	02/23/16	1.50	Prepare an export of documents in saved search provided by Megan Sheffield;
		1.50	
Nicole LeBeau	02/02/16	0.50	Request Relativity credentials for new user.
Nicole LeBeau	02/03/16	0.50	Create new issues choices.
Nicole LeBeau	02/04/16	0.50	Create new issues choices.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	02/08/16	2.40	Review documents in Storey batches to identify 0 byte documents (0.7); Attend conference call with Megan Sheffield, Ashley Smith, Caroline Miller and Kara Hendricks (0.5); Review analysis of duplicates to determine completeness (1.2).
Nicole LeBeau	02/09/16	1.60	Export Cotter production specific documents and metadata (1.5).
Nicole LeBeau	02/17/16	0.90	Review search terms and provide feedback.
Nicole LeBeau	02/19/16	1.80	Continuing discussion with client RE organization of database and search parameters.
Nicole LeBeau	02/24/16	1.00	Identify documents needing to be tiffed for redactions to be applied.
Nicole LeBeau	02/29/16	0.60	Continuing discussion with client RE organization of database and search parameters.
		9.80	
Stacey Levy	02/01/16	1.00	Review tracking sheets.
Stacey Levy	02/04/16	1.50	Review "No Time Sent" report.
Stacey Levy	02/04/16	2.25	Image Craig Tompkins laptop.
Stacey Levy	02/04/16	1.00	Verify and copy image of Craig Tompkins laptop.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	02/05/16	1.50	Create Folder listings of Craig Tompkins image.
Stacey Levy	02/05/16	1.50	Review CSV containing processed emails
Stacey Levy	02/23/16	2.00	Imaging of Ellen Cotter's RDI laptop.
Stacey Levy	02/24/16	1.25	Verify image and create copy of 183139-197653-054 (Ellen Cotter's RDI laptop);
Stacey Levy	02/24/16	0.50	Update tracking sheets and Discovery Manager
Stacey Levy	02/27/16	1.00	Work with Vienna Forensics on specs for Ellen Cotter's laptop. Communication with processing team.
		15.25	

NAVIGANT

02/04/2016			
	FEDERAL EXPRESS	Overnight Delivery/Courier	32.82
	Overnight Delivery/Courier 775581715360/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI Inc/8000 Towers Crescent Drive/VIENNA/VA22182		
02/24/2016			
		Computer Hard Drive	189.00
	Computer Hard Drive LOS ANGELES 1 NCI-LA-000027 189 189 F1T004935		
02/25/2016			
	FEDERAL EXPRESS	Overnight Delivery/Courier	32.82
	Overnight Delivery/Courier 775733546758/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI /8000 Towers Crescent DR/VIENNA/VA22182		
		Total	254.64

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	487724
Invoice Date:	March 14, 2016
Invoice Amount:	$33,157.30
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

March 14, 2016

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Re: Reading International - Quinn Emanuel
Consulting Fees
February 2016 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 487725 in the amount of $20,305.75 for professional fees and expenses incurred during the period of February 1, 2016 through February 29, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

Marshall Searcy
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

March 14, 2016
Project Number: 183139
Invoice Number: 487725

Re: Reading International - Quinn Emanuel
Consulting Fees
(February 1, 2016 - February 29, 2016)

INVOICE

Professional Fees:

Discovery Consulting	6.50	Hrs.	x	350	/Hr.	2,275.00
Data Collection	18.00	Hrs.	x	325	/Hr.	5,850.00
Project Management	38.60	Hrs.	x	225	/Hr.	8,685.00
Data Technician/Special Handling	1.00	Hrs.	x	250	/Hr.	250.00
Relativity Support	0.80	Hrs.	x	150	/Hr.	120.00
Total Professional Fees						$17,180.00

Expenses:

Pre-Process Filtering [Data In] – 4.82 GB @ $185/GB	891.70
Electronic Endorsing – 1.00 GB @ $250/GB	250.00
Relativity Hosting Fees – 93.34 GB @ $12/GB	1,120.05
Relativity User Fees – 9 Users @ $75/User	675.00
Computer Hard Drive	189.00
Total Expenses	$3,125.75

TOTAL INVOICE **$20,305.75**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 487725

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Alberto Rosales	02/19/16	0.80	Relativity Training For Will Chamberlain.
		0.80	
Ashley Smith	02/01/16	1.00	Communication with N. Helpern RE AOL email data collection; internal coordination and scheduling. Discovery Consulting and project management.
Ashley Smith	02/02/16	1.00	Invoice review and drafting. Communication RE new data collection for M. Carter.
Ashley Smith	02/08/16	0.50	Client communication, case management.
Ashley Smith	02/16/16	1.00	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	02/24/16	0.50	Ongoing client communication RE processing requests, case management.
Ashley Smith	02/25/16	1.00	Ongoing client communication RE processing requests, case management.
Ashley Smith	02/26/16	1.00	Ongoing client communication RE processing requests, case management.
Ashley Smith	02/29/16	0.50	Case management, continuing discussion with client RE database and search parameters.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
		6.50	
Caroline Miller	02/01/16	1.50	Prepared all pre-production QC searches ahead of the next production (PROD005) and re-ordered them into a logical ordering.
Caroline Miller	02/02/16	0.50	Researched the last Margaret Cotter data collection and worked with Forensics to locate the last date sent and provide that information for the new collection.
Caroline Miller	02/03/16	3.50	Transferred all of the old processing and production forms for this matter to the new processing and production forms. Received request from the client to make a combined production based on QE's productions 01-04. Gathered and confirmed specs with the client. Began to prepare production request form and searches. Compared counts from all previous productions to verify all previously produced documents would be included in the combined production.
Caroline Miller	02/04/16	2.80	Prepared a production request and all related searches for the QE requested combination production of all of their previous QE productions.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/05/16	2.20	Prepared and sent processing form for Margaret Cotter AOL emails. QC'ed the entire combination production (PROD001-004) and worked with the client to identify where to upload it. Prepared cross reference report.
Caroline Miller	02/08/16	1.00	Margaret Cotter AOL email work and client communication; Re-uploaded the Quinn production 01-04 combined, received a new FTP login, and sent over the combined production; Work with Lili Behm to re-upload the combined production as she did not see it. Confirmed it was there to pull down.
Caroline Miller	02/09/16	0.80	Received a request from the client regarding locating certain bates ranges and documents. Conducted the research into this and located the document in question. Sent a detailed description to the client.
Caroline Miller	02/10/16	0.50	At client's request, researched previously received load. Opened an investigation into what ws received and for which custodians.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/11/16	1.90	Phone discussion with Noah; Forwarded JCOTTER production communication to the client. Made a search of the custodians in Ellen's personal email. Discussed with the client how to handle or re-produce the Margaret data. Worked with the client to discuss duplicates produced. Put together a search based on MD5Hash values for the client and sent a detailed response.
Caroline Miller	02/12/16	0.50	Worked with Forensics to identify email chain sent from Noah and to make arrangements for a new McEachern collection.
Caroline Miller	02/17/16	1.00	More formatting of "new" search terms;
Caroline Miller	02/19/16	2.10	Created new login on client's behalf. Re-uploaded combined production to client's FTP at their request; Prepared a Relativity training for client.
Caroline Miller	02/22/16	0.60	Updated the test search terms again and sent the counts of what hasn't been loaded to Relativity to the client. New account creation.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/23/16	2.30	Sent the privilege term list to client. New account creation. Updated test search terms and sent results to client. Ran the terms over what's loaded to Relativity and formatted/sent the results.; Worked to get finalized test terms run over documents not yet promoted.
Caroline Miller	02/24/16	2.00	Reviewed processing instructions.; Re-ran newly updated test terms over not yet promoted documents; Created new layouts for 2nd RFP review; Loading not yet promoted hits to Relativity request.
Caroline Miller	02/25/16	1.70	Work on 2nd RFP review and batch creation; Worked on the event handlers associated with new layout.
Caroline Miller	02/26/16	0.50	Checked the reports and dates for the newly processed Ellen Cotter data (loaded to LAW) -- discussed the approval process for these documents.
Caroline Miller	02/27/16	0.60	Sent test hit results to client for approval. Opened request to load the hits to Relativity.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/29/16	0.80	QC'ed the load of Ellen Cotter data that was approved by the client. Worked with the Processing Team to identify steps taken for loading process.
		26.80	
Dustin Sachs	02/01/16	0.50	Extraction of data for discovery consulting
Dustin Sachs	02/02/16	1.00	Collection and monitoring of Margaret cotter aol account
Dustin Sachs	02/03/16	1.00	Collection and monitoring of Margaret cotter aol account
		2.50	
Fidel Amaro	02/25/16	0.50	Coordination regarding Event Handler errors
Fidel Amaro	02/26/16	1.30	Review and modify Event Handler to add additional logic and re-direct logic to the modified field name
		1.80	
James Lix	02/23/16	1.75	Provide counts of production documents tagged "RDI Confidential" is "Yes" and distribution by Custodian; provide page counts of production documents tagged "RDI Confidential" is "Yes".
		1.75	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	02/09/16	1.30	Analyze production to determine count of pages and documents produced as confidential.
Nicole LeBeau	02/11/16	1.00	Review analysis relating to new custodian identification of loaded data.
Nicole LeBeau	02/18/16	0.30	Discuss search terms with Skyler Cho.
Nicole LeBeau	02/19/16	1.30	Run search terms against revised population in Relativity (0.6); Create and provide search term request against documents collected (0.7).
Nicole LeBeau	02/25/16	1.10	Batch new search term hits for review (1.1).
		5.00	
Stacey Levy	02/12/16	0.75	Respond to Noah regarding the collection of Kane and McEachern's email. Call with Noah.
Stacey Levy	02/22/16	0.25	Call with Noah regarding E Cotter / Kane / McEachern collections.
Stacey Levy	02/23/16	1.00	Imaging of Ellen Cotter's personal laptop (10/02/2015 - present)
Stacey Levy	02/23/16	1.50	Wait for Ellen Cotter to arrive. I was scheduled to arrive at 11:00 and Ellen arrived at 12:30.
Stacey Levy	02/24/16	0.50	Update tracking sheets and Discovery Manager

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	02/24/16	1.00	Create copy of 183139-197653-053 (Ellen Cotter's personal laptop 10/2/2015 - present); upload image to Vienna via FTP.
Stacey Levy	02/25/16	0.50	Call with Noah regarding Kane / McEachern collections.
Stacey Levy	02/26/16	3.00	Collection of Kane's email and organization of McEachern's email. Begin collection of McEachern's email, to be concluded Monday at RDI.
Stacey Levy	02/26/16	3.00	Travel to E Kane's house for collection (2.5 hrs); Travel to D McEachern's house for collection (,5 hrs)
Stacey Levy	02/26/16	3.00	Travel to LA from McEachern's house.
Stacey Levy	02/29/16	3.00	Collection of Doug McEachern's Deloitte and Claremont email.
Stacey Levy	02/29/16	1.25	Prepare Kane and McEachern email for processing.
		18.75	
Thomas Longhurst	02/05/16	1.00	Export File listing for Project Reading drive.
		1.00	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 487725

02/23/2016

Computer Hard Drive	189.00

Computer Hard Drive LOS ANGELES 1 NCI-LA-000021 189 189
F1T004950

Total	189.00

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	487725
Invoice Date:	March 14, 2016
Invoice Amount:	$20,305.75
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603 **Wire Instructions** ABA# 026009593 Acct# 5800151127 **ACH:** ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

March 14, 2016

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
February 2016 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 487726 in the amount of $3,986.42 for professional fees and expenses incurred during the period of February 1, 2016 through February 29, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures

NAVIGANT

William Ellis
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

March 14, 2016
Project Number: 183139
Invoice Number: 487726

Re: Reading International - Productions
Consulting Fees
(February 1, 2016 - February 29, 2016)

INVOICE

Professional Fees:

Project Management	15.30	Hrs.	x	225	/Hr.	3,442.50
Technician Support/Special Data Handling	1.3	Hrs.	x	250	/Hr.	325.00
Total Professional Fees						$3,767.50

Expenses:

Relativity Hosting Fees – 18.24 GB @ $12.00	218.92
Total Expenses	$218.92

TOTAL INVOICE **$3,986.42**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 487726

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/01/16	0.50	Made new views for QE.
Caroline Miller	02/03/16	1.30	Worked on loading JCOTTER004 to the database. Field mapping for he metadata provided. Forwarded to QE the email submission of the last JCOTTER production which was submitted from GT in December.
Caroline Miller	02/04/16	0.80	Clawback request received. Located the documents to clawback and opened the work request with the PM Team.
Caroline Miller	02/05/16	2.30	More work to check all DATs provided with all productions to check if confidentiality was provided. Report created and results sent over to GT. Discussion of what options we have to capture this information. Prepared the letters of destruction for the clawback docs. Production STOREY004 received and I prepared a load request and QC'ed the files received.
Caroline Miller	02/06/16	0.50	Updated confidentiality coding for all documents produced from QE and GT.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/08/16	1.50	Received and loading STOREY004; Created field mapping for new load; QC'ed the load and updated family relationships; Notified all parties that the production is available; Removed duplicates with assistance from Relativity Support Team;
Caroline Miller	02/09/16	0.80	Work with the PM team to map all the production bates information.
Caroline Miller	02/10/16	1.00	JCOTTER005 and 006 Productions received -- loaded these to site as a top priority. QC'ed the load and sent out notifications to clients.
Caroline Miller	02/11/16	0.50	Checked production 006 again and notified QE it was available for review.
Caroline Miller	02/18/16	0.50	Received two new JCOTTER productions -- opened requested to have them processed.
Caroline Miller	02/24/16	0.30	QC'ed newly loaded GT production and notified QE it was loaded.
Caroline Miller	02/29/16	1.90	QC'ed the final PROD008 for GT and then opened the request to have this loaded to this workspace. Clawback request received and entered. Manually had to locate the 88 documents to clawback for JCOTTER.
		11.90	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Derek Fisher	02/24/16	1.30	Prepare and load production images and fields to two Relativity cases for production HC PROD001.
		1.30	
Nicole LeBeau	02/07/16	1.60	Export documents and metadata relating to Storey.
Nicole LeBeau	02/09/16	1.80	Export Cotter production specific documents and metadata.
		3.40	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	487726
Invoice Date:	March 14, 2016
Invoice Amount:	$3,986.42
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

Federal Tax ID Number: 36-4094854
Phone Number: (312) 583 – 5700

Thank you for your business.

NAVIGANT

March 15, 2016

Valerie Alter
Sheppard, Mullin, Richter & Hampton LLP
1901 AVE of the Stars
Los Angeles, CA 90067

Re: Reading International
Consulting Fees
February 2016 Invoice

Dear Ms. Alter:

Enclosed is Navigant's Invoice No. 487816 in the amount of $840.18 for professional fees and expenses incurred during the period of February 1, 2016 through February 29, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

Should you have any questions or require additional information please do not hesitate to contact me at (213) 670-3200.

Sincerely,



Ashley Smith

Enclosures