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 XXXV
JA8559– JA8808

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Invoice No.	Invoice Date	Job No.
1106012	11/7/2016	349101
Job Date	**Case No.**	
10/26/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
Richard W. Roll

730.40

TOTAL DUE >>> **$730.40**
AFTER 12/7/2016 PAY $803.44

Location of Deposition: Santa Monica, CA

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 730.40
(+) Finance Charges/Debits: 73.04
(=) New Balance: **$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1106012
Invoice Date : 11/7/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 349101
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1105398	11/7/2016	347806
Job Date	**Case No.**	
10/20/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Jonathan F. Foster

957.40

TOTAL DUE >>>	**$957.40**
AFTER 12/7/2016 PAY	$1,053.14

Location of Deposition: New York, NY

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	957.40
(+) Finance Charges/Debits:	95.74
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1105398
Invoice Date : 11/7/2016
Total Due : $ 0.00

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P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 347806
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094776	9/15/2016	308463
Job Date	**Case No.**	
5/13/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Margaret Cotter, Volume II (video) 345.00

TOTAL DUE >>>	**$345.00**
AFTER 10/15/2016 PAY	$379.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	345.00
(+) Finance Charges/Debits:	34.50
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094776
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
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Las Vegas, NV 89193-8813

Job No. : 308463
BU ID : LA-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094768	9/15/2016	308460
Job Date	**Case No.**	
5/12/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Margaret Cotter, Volume I (video) 455.00

TOTAL DUE >>>	**$455.00**
AFTER 10/15/2016 PAY	$500.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	455.00
(+) Finance Charges/Debits:	45.50
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094768
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 308460
BU ID : LA-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094767	9/15/2016	316937
Job Date	**Case No.**	
6/16/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Ellen Cotter, Vol. III (video) 200.00

TOTAL DUE >>>	**$200.00**
AFTER 10/15/2016 PAY	$220.00

Location of Deposition: New York, New York

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	200.00
(+) Finance Charges/Debits:	20.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094767
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 316937
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094778	9/15/2016	316940
Job Date	**Case No.**	
6/15/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Margaret Cotter, Vol. III (video) 200.00

TOTAL DUE >>>	**$200.00**
AFTER 10/15/2016 PAY	$220.00

Location of Deposition: New York, New York

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	200.00
(+) Finance Charges/Debits:	20.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094778
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 316940
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094782	9/15/2016	319130
Job Date	**Case No.**	
6/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
William Gould, Volume II (video) 455.00

TOTAL DUE >>>	**$455.00**
AFTER 10/15/2016 PAY	$500.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	455.00
(+) Finance Charges/Debits:	45.50
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094782
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 319130
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094780	9/15/2016	315486
Job Date	**Case No.**	
6/8/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
William Gould (video) 455.00

TOTAL DUE >>>	**$455.00**
AFTER 10/15/2016 PAY	$500.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	455.00
(+) Finance Charges/Debits:	45.50
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094780
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
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Job No. : 315486
BU ID : LA-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094779	9/15/2016	319128
Job Date	**Case No.**	
6/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Bill Ellis (video) 400.00

TOTAL DUE >>>	**$400.00**
AFTER 10/15/2016 PAY	$440.00

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	400.00
(+) Finance Charges/Debits:	40.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094779
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
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Job No. : 319128
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1189783	11/7/2017	425134
Job Date	**Case No.**	
10/18/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy - Deposition of:
Craig Tompkins, Esq.

890.30

TOTAL DUE >>>	**$890.30**
AFTER 12/7/2017 PAY	$979.33

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	890.30
(+) Finance Charges/Debits:	89.03
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1189783
Invoice Date : 11/7/2017
Total Due : $ 0.00

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Las Vegas, NV 89193-8813

Job No. : 425134
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1189694	11/7/2017	425131
Job Date	**Case No.**	
10/17/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

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Adams, Guy-Volume III 591.05

TOTAL DUE >>>	**$591.05**
AFTER 12/7/2017 PAY	$650.16

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	591.05
(+) Finance Charges/Debits:	59.11
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1189694
Invoice Date : 11/7/2017
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 425131
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1188873	10/31/2017	425135
Job Date	**Case No.**	
10/18/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Copy of the Videography Services for the Deposition of:
Craig Tompkins

	370.00
TOTAL DUE >>>	**$370.00**
AFTER 11/30/2017 PAY	$407.00

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	370.00
(+) Finance Charges/Debits:	37.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1188873
Invoice Date : 10/31/2017
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 425135
BU ID : NATE-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1217946	3/14/2018	453341
Job Date	**Case No.**	
2/28/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

Copy of the Videography Services for the Deposition of:
Douglas McEachern/Judy Codding 470.00

TOTAL DUE >>>	**$470.00**
AFTER 4/13/2018 PAY	$517.00

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	470.00
(+) Finance Charges/Debits:	47.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1217946
Invoice Date : 3/14/2018
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 453341
BU ID : NATE-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1226851	4/26/2018	465069
Job Date	**Case No.**	
4/20/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy - Deposition of:
Edward Kane, Volume V

348.55

TOTAL DUE >>>	**$348.55**
AFTER 5/26/2018 PAY	$383.41

Location of Deposition: San Diego, CA
Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	348.55
(+) Finance Charges/Debits:	34.86
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1226851
Invoice Date : 4/26/2018
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 465069
BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1226026	4/19/2018	461413
Job Date	**Case No.**	
4/4/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ellen Cotter, Volume III

498.55

TOTAL DUE >>>	**$498.55**
AFTER 5/19/2018 PAY	$548.41

Location: Century City, CA

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	498.55
(+) Finance Charges/Debits:	49.86
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1226026
Invoice Date : 4/19/2018
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 461413
BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1220606	3/27/2018	455310
Job Date	**Case No.**	
3/6/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Michael Wrotniak 465.00

TOTAL DUE >>>	**$465.00**
AFTER 4/26/2018 PAY	$511.50

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	465.00
(+) Finance Charges/Debits:	46.50
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1220606
Invoice Date : 3/27/2018
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 455310
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1117903	12/19/2016	356604
Job Date	**Case No.**	
11/30/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

Synced Copy for the Videography Services for the Deposition of:
Michael Klausner (Video) 400.00

TOTAL DUE >>>	**$400.00**
AFTER 1/18/2017 PAY	$440.00

Location of Deposition: Menlo Park, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	400.00
(+) Finance Charges/Debits:	40.00
(=) New Balance:	**$0.00**

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865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1117903
Invoice Date : 12/19/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 356604
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1116611	12/19/2016	356648
Job Date	**Case No.**	
11/30/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Michael Klausner

974.70

TOTAL DUE >>>	**$974.70**
AFTER 1/18/2017 PAY	$1,072.17

Location of Deposition: Menlo Park, CA

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	974.70
(+) Finance Charges/Debits:	97.47
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1116611
Invoice Date : 12/19/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 356648
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1111550	11/29/2016	353810
Job Date	**Case No.**	
11/17/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
Alfred E. Osborne, Jr., Ph. D. 1,842.50

TOTAL DUE >>>	**$1,842.50**
AFTER 12/29/2016 PAY	$2,026.75

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,842.50
(+) Finance Charges/Debits:	184.25
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1111550
Invoice Date : 11/29/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 353810
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1136661	3/15/2017	377463
Job Date	**Case No.**	
3/1/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy - Deposition of:
Codding, Judy

1,222.30

TOTAL DUE >>>	**$1,222.30**
AFTER 4/14/2017 PAY	$1,344.53

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,222.30
(+) Finance Charges/Debits:	122.23
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1136661
Invoice Date : 3/15/2017
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Las Vegas, NV 89193-8813

Job No. : 377463
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1188863	10/31/2017	425132
Job Date	**Case No.**	
10/17/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Copy of the Videography Services for the Deposition of:
Adams, Guy 260.00

TOTAL DUE >>>	**$260.00**
AFTER 11/30/2017 PAY	$286.00

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	260.00
(+) Finance Charges/Debits:	26.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Los Angeles, CA 90017

Invoice No. : 1188863
Invoice Date : 10/31/2017
Total Due : $ 0.00

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Las Vegas, NV 89193-8813

Job No. : 425132
BU ID : NATE-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1156228	6/2/2017	347807
Job Date	**Case No.**	
10/20/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synced Copy of the Videography Services for the Deposition of:
Jonathan F. Foster (video) 225.00

TOTAL DUE >>>	**$225.00**
AFTER 7/2/2017 PAY	$247.50

Location of Deposition: New York, New York

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	225.00
(+) Finance Charges/Debits:	22.50
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1156228
Invoice Date : 6/2/2017
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 347807
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1148733	4/30/2017	387329
Job Date	**Case No.**	
4/19/2017	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of: Ellen Cotter (Confidential)	698.35
One Certified Copy of the Video Deposition of: Douglas McEachern, Volume III (Confidential)	466.25
TOTAL DUE >>>	**$1,164.60**
AFTER 5/30/2017 PAY	$1,281.06

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,164.60
(+) Finance Charges/Debits:	116.46
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Los Angeles, CA 90017

Invoice No. : 1148733
Invoice Date : 4/30/2017
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 387329
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1067551	5/19/2016	308462
Job Date	**Case No.**	
5/13/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Margaret Cotter, Volume II — 1,194.60

TOTAL DUE >>>	**$1,194.60**
AFTER 6/18/2016 PAY	$1,314.06

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

(-) Payments/Credits:	1,194.60
(+) Finance Charges/Debits:	119.46
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Marshall M. Searcy, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
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Los Angeles, CA 90017

Invoice No. : 1067551
Invoice Date : 5/19/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 308462
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1067423	5/19/2016	308459
Job Date	**Case No.**	
5/12/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Margaret Cotter, Volume I

1,868.40

TOTAL DUE >>> **$1,868.40**
AFTER 6/18/2016 PAY $2,055.24

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

(-) Payments/Credits: 1,868.40
(+) Finance Charges/Debits: 186.84
(=) New Balance: **$0.00**

Tax ID: 37-1787700

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1067423
Invoice Date : 5/19/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
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Las Vegas, NV 89193-8813

Job No. : 308459
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1065415	5/16/2016	305191
Job Date	**Case No.**	
5/3/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Edward Kane, Volume II

1,173.55

TOTAL DUE >>> **$1,173.55**
AFTER 6/15/2016 PAY $1,290.91

Location of Deposition: San Diego, CA

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

(-) Payments/Credits: 1,173.55
(+) Finance Charges/Debits: 117.36
(=) New Balance: **$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Marshall M. Searcy, Esq.
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Los Angeles, CA 90017

Invoice No. : 1065415
Invoice Date : 5/16/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 305191
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1068392	5/26/2016	308466
Job Date	**Case No.**	
5/18/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ellen Cotter, Volume I — 1,681.75

TOTAL DUE >>>	**$1,681.75**
AFTER 6/25/2016 PAY	$1,849.93

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,681.75
(+) Finance Charges/Debits:	168.18
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Marshall M. Searcy, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
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Invoice No. : 1068392
Invoice Date : 5/26/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
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Job No. : 308466
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1072888	6/23/2016	315759
Job Date	**Case No.**	
6/9/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Edward Kane, Volume III

1,546.45

TOTAL DUE >>> **$1,546.45**
AFTER 7/23/2016 PAY $1,701.10

Location of Deposition: San Diego, CA

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 1,546.45
(+) Finance Charges/Debits: 154.65
(=) New Balance: **$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1072888
Invoice Date : 6/23/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Las Vegas, NV 89193-8813

Job No. : 315759
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1073677	6/16/2016	315760
Job Date	**Case No.**	
6/9/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

Videography Services for the Deposition of:
Edward Kane, Volume III (video) 480.00

TOTAL DUE >>>	**$480.00**
AFTER 7/16/2016 PAY	$528.00

Location of Deposition: San Diego, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits:	480.00
(+) Finance Charges/Debits:	48.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1073677
Invoice Date : 6/16/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Job No. : 315760
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1068410	5/28/2016	308469
Job Date	**Case No.**	
5/19/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ellen Cotter, Volume II

1,316.10

TOTAL DUE >>>	**$1,316.10**
AFTER 6/27/2016 PAY	$1,447.71

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,316.10
(+) Finance Charges/Debits:	131.61
(=) New Balance:	**$0.00**

Tax ID: 37-1787700

Phone: 213-624-7707 Fax:213-624-0643

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Marshall M. Searcy, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
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Invoice No. : 1068410
Invoice Date : 5/28/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
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Job No. : 308469
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1065102	5/6/2016	305144
Job Date	**Case No.**	
4/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy (Expedited) - Video Deposition of:
Guy Adams, Volume I

3,196.85

TOTAL DUE >>> **$3,196.85**
AFTER 6/5/2016 PAY $3,516.54

Location of Deposition: Los Angeles, CA

(-) Payments/Credits: 3,196.85
(+) Finance Charges/Debits: 319.69
(=) New Balance: **$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1065102
Invoice Date : 5/6/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 305144
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1065078	5/6/2016	305149
Job Date	**Case No.**	
4/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy (Expedited) - Video Deposition of:
Guy Adams, Volume II

3,986.20

TOTAL DUE >>>	**$3,986.20**
AFTER 6/5/2016 PAY	$4,384.82

Location of Deposition: Los Angeles, CA

(-) Payments/Credits:	3,986.20
(+) Finance Charges/Debits:	398.62
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
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Los Angeles, CA 90017

Invoice No. : 1065078
Invoice Date : 5/6/2016
Total Due : $ 0.00

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Las Vegas, NV 89193-8813

Job No. : 305149
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1054170	3/3/2016	291961
Job Date	**Case No.**	
2/12/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy - Video Deposition of:
Timothy Storey

Location of Deposition: Santa Monica, CA

	1,672.75
TOTAL DUE >>>	**$1,672.75**
AFTER 4/2/2016 PAY	$1,840.03
(-) Payments/Credits:	1,672.75
(+) Finance Charges/Debits:	167.28
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1054170
Invoice Date : 3/3/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 291961
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1065396	5/6/2016	305189
Job Date	**Case No.**	
5/2/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy - Video Deposition of:
Edward Kane, Volume I — 1,318.70

Location of Deposition: San Diego, CA

TOTAL DUE >>>	**$1,318.70**
AFTER 6/5/2016 PAY	$1,450.57
(-) Payments/Credits:	1,318.70
(+) Finance Charges/Debits:	131.87
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1065396
Invoice Date : 5/6/2016
Total Due : $ 0.00

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Las Vegas, NV 89193-8813

Job No. : 305189
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1067170	5/14/2016	305192
Job Date	**Case No.**	
5/3/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

Videography Services for the Deposition of:
Edward Kane, Vol. II (video) 370.00

TOTAL DUE >>> **$370.00**
AFTER 6/13/2016 PAY $407.00

Location of Deposition: San Diego, California

Please note, disputes or refunds will not be honored or issued for any reason after 30 days.

(-) Payments/Credits: 370.00
(+) Finance Charges/Debits: 37.00
(=) New Balance: **$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1067170
Invoice Date : 5/14/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 305192
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1066229	5/12/2016	305199
Job Date	**Case No.**	
5/6/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy - Video Deposition of:
Douglas McEachern

Location of Deposition: Santa Monica, CA

2,128.10

TOTAL DUE >>>	**$2,128.10**
AFTER 6/11/2016 PAY	$2,340.91
(-) Payments/Credits:	2,128.10
(+) Finance Charges/Debits:	212.81
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1066229
Invoice Date : 5/12/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
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Las Vegas, NV 89193-8813

Job No. : 305199
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1065838	5/6/2016	305190
Job Date	**Case No.**	
5/2/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

VIDEOGRAPHY SERVICES

Edward Kane, Volume I (video)	425.00
TOTAL DUE >>>	**$425.00**
AFTER 6/5/2016 PAY	$467.50

Location of Deposition: Los Angeles, California

(-) Payments/Credits:	425.00
(+) Finance Charges/Debits:	42.50
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1065838
Invoice Date : 5/6/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 305190
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1088366	8/24/2016	331292
Job Date	**Case No.**	
8/18/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Robert Mayes

626.85

TOTAL DUE >>>	**$626.85**
AFTER 9/23/2016 PAY	$689.54

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	626.85
(+) Finance Charges/Debits:	62.69
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1088366
Invoice Date : 8/24/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 331292
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1086176	8/11/2016	323867
Job Date	**Case No.**	
8/3/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Timothy Storey

Location of Deposition: Los Angeles, CA

Please note, disputes or refunds will not be honored or issued after 30 days

	648.50
TOTAL DUE >>>	**$648.50**
AFTER 9/10/2016 PAY	$713.35
(-) Payments/Credits:	648.50
(+) Finance Charges/Debits:	64.85
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1086176
Invoice Date : 8/11/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 323867
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1079815	7/21/2016	321640
Job Date	**Case No.**	
7/7/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Douglas McEachern, Volume II

1,140.25

TOTAL DUE >>>	**$1,140.25**
AFTER 8/20/2016 PAY	$1,254.28

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,140.25
(+) Finance Charges/Debits:	114.03
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1079815
Invoice Date : 7/21/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 321640
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094753	9/15/2016	305147
Job Date	**Case No.**	
4/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Guy Adams, Volume I (video) 425.00

TOTAL DUE >>> **$425.00**
AFTER 10/15/2016 PAY $467.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits: 425.00
(+) Finance Charges/Debits: 42.50
(=) New Balance: **$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094753
Invoice Date : 9/15/2016
Total Due : $ 0.00

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Las Vegas, NV 89193-8813

Job No. : 305147
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094763	9/15/2016	308470
Job Date	**Case No.**	
5/19/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Ellen Cotter, Volume II (video) 400.00

TOTAL DUE >>>	**$400.00**
AFTER 10/15/2016 PAY	$440.00

Location of Deposition: Santa Monica, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	400.00
(+) Finance Charges/Debits:	40.00
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094763
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 308470
BU ID : LA-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094762	9/15/2016	308468
Job Date	**Case No.**	
5/18/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Ellen Cotter (video) 455.00

TOTAL DUE >>> **$455.00**
AFTER 10/15/2016 PAY $500.50

Location of Deposition: Santa Monica, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 455.00
(+) Finance Charges/Debits: 45.50
(=) New Balance: **$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094762
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 308468
BU ID : LA-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1094761	9/15/2016	305150
Job Date	**Case No.**	
4/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Synched DVD Copy for the Deposition of:
Guy Adams, Volume II (video) 455.00

TOTAL DUE >>>	**$455.00**
AFTER 10/15/2016 PAY	$500.50

Location of Deposition: Los Angeles, California

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	455.00
(+) Finance Charges/Debits:	45.50
(=) New Balance:	**$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Mario Gutierrez
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1094761
Invoice Date : 9/15/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 305150
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1077187	6/30/2016	315485
Job Date	**Case No.**	
6/8/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
William Gould 1,536.70

TOTAL DUE >>>	**$1,536.70**
AFTER 7/30/2016 PAY	$1,690.37

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,536.70
(+) Finance Charges/Debits:	153.67
(=) New Balance:	**$0.00**

Tax ID: 37-1787700 Phone: 213-624-7707 Fax:213-624-0643

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Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1077187
Invoice Date : 6/30/2016
Total Due : $ 0.00

Remit To: **Litigation Services & Technologies of California, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 315485
BU ID : LA-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1078122	7/6/2016	315764
Job Date	**Case No.**	
6/10/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

Synched DVD Copy for the Deposition of:
Edward Kane, Volume IV (video) 260.00

TOTAL DUE >>> **$260.00**
AFTER 8/5/2016 PAY $286.00

Location of Deposition: San Diego, California

Please note, disputes or refunds will not be honored or issued after 30 days.

(-) Payments/Credits: 260.00
(+) Finance Charges/Debits: 26.00
(=) New Balance: **$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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

Invoice No. : 1078122
Invoice Date : 7/6/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 315764
BU ID : LV-VID
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1073896	7/6/2016	316939
Job Date	**Case No.**	
6/15/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Margaret Cotter

1,259.25

TOTAL DUE >>> **$1,259.25**
AFTER 8/5/2016 PAY $1,385.18

Location of Deposition: New York, NY

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 1,259.25
(+) Finance Charges/Debits: 125.93
(=) New Balance: **$0.00**

Tax ID: 27-5114755 Phone: 213-624-7707 Fax:213-624-0643

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Invoice No. : 1073896
Invoice Date : 7/6/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 316939
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1072893	7/7/2016	315763
Job Date	**Case No.**	
6/10/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:				
Edward Kane, Volume IV	69.00 Pages	@	3.75	258.75
Exhibit			0.00	5.00
Realtime/Rough Draft	54.00	@	1.75	94.50
Litigation Support Package			50.00	50.00
Shipping/Handling			25.00	25.00
			TOTAL DUE >>>	**$433.25**
			AFTER 8/6/2016 PAY	$476.58

Location of Deposition: San Diego, CA

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	433.25
(+) Finance Charges/Debits:	43.33
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Marshall M. Searcy III
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865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1072893
Invoice Date : 7/7/2016
Total Due : $ 0.00

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Job No. : 315763
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1077886	7/14/2016	319129
Job Date	**Case No.**	
6/29/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
William Gould, Volume II

1,742.80

TOTAL DUE >>>	**$1,742.80**
AFTER 8/13/2016 PAY	$1,917.08

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,742.80
(+) Finance Charges/Debits:	174.28
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
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Los Angeles, CA 90017

Invoice No. : 1077886
Invoice Date : 7/14/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 319129
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1077612	7/8/2016	319126
Job Date	**Case No.**	
6/28/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
William Ellis

1,340.00

TOTAL DUE >>>	**$1,340.00**
AFTER 8/7/2016 PAY	$1,474.00

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	1,340.00
(+) Finance Charges/Debits:	134.00
(=) New Balance:	**$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Invoice No. : 1077612
Invoice Date : 7/8/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 319126
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1073941	7/7/2016	316936
Job Date	**Case No.**	
6/16/2016	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
Ellen Cotter

1,605.85

TOTAL DUE >>> **$1,605.85**
AFTER 8/6/2016 PAY $1,766.44

Location Of Deposition: New York, NY

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 1,605.85
(+) Finance Charges/Debits: 160.59
(=) New Balance: **$0.00**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Christopher Tayback, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1073941
Invoice Date : 7/7/2016
Total Due : $ 0.00

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 316936
BU ID : LV-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1225948	4/19/2018	461424
Job Date	**Case No.**	
4/5/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

One Certified Copy of the Video Deposition of:
William Gould, Volume III

623.05

TOTAL DUE >>>	**$623.05**
AFTER 5/19/2018 PAY	$685.36

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	62.31
(=) New Balance:	**$685.36**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Noah Helpern, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1225948
Invoice Date : 4/19/2018
Total Due : $ 685.36

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 461424
BU ID : NATE-CRO
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Invoice No.	Invoice Date	Job No.
1217817	3/20/2018	453340
Job Date	**Case No.**	
2/28/2018	A-15-719860-B P-14-082942-E	
Case Name		
Cotter, Jr. vs. Cotter, et al.		
Payment Terms		
Net 30		

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

One Certified Copy of the Video Deposition of:
Douglas McEachern, Vol IV — 619.35

One Certified Copy of the Video Deposition of:
Judy Codding, Vol II — 707.80

TOTAL DUE >>>	**$1,327.15**
AFTER 4/19/2018 PAY	$1,459.87

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	132.72
(=) New Balance:	**$1,459.87**

Tax ID: 27-5114755

Phone: 213-624-7707 Fax:213-624-0643

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Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St 10th Fl
Los Angeles, CA 90017

Invoice No. : 1217817
Invoice Date : 3/20/2018
Total Due : $ 1,459.87

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Job No. : 453340
BU ID : NATE-CR
Case No. : A-15-719860-B P-14-082942-E
Case Name : Cotter, Jr. vs. Cotter, et al.

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Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: SD2641924
Invoice Date: 5/23/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Third Party:
Job #: 2312191 | Job Date: 5/17/2016 | Delivery: Expedited
Billing Atty: Christopher Tayback Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr. (Vol. 2)	Original with 1 Certified Transcript	Page	313.00	$8.95	$2,801.35
	Exhibits	Per Page	152.00	$0.65	$98.80
	Realtime Services	Page	313.00	$1.65	$516.45
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$3,570.60
Payment:	($3,570.60)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: SD2641924
Job #: 2312191
Invoice Date: 5/23/2016
Balance: $0.00

43039

JA8613

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Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	SD2641943
Invoice Date:	5/23/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2312188 | Job Date: 5/16/2016 | Delivery: Expedited
Billing Atty:	Christopher Tayback Esq.
Location:	Quinn Emanuel 865 S Figueroa Street | 10th Floor Los Angeles, CA 90017
Sched Atty:	Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr.	Original with 1 Certified Transcript	Page	341.00	$8.95	$3,051.95
	Exhibits	Per Page	28.00	$0.65	$18.20
	Realtime Services	Page	341.00	$1.65	$562.65
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$3,786.80
Payment:	($3,786.80)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**SD2641943**
Job #:	**2312188**
Invoice Date:	**5/23/2016**
Balance:	**$0.00**

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Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: SD2650802
Invoice Date: 5/31/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Third Party:
Job #: 2312209 | Job Date: 5/25/2016 | Delivery: Expedited
Billing Atty: Marshall M Searcy III, Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Whitney Tilson	Original with 1 Certified Transcript	Page	253.00	$8.45	$2,137.85
	Exhibits - Color	Per Page	10.00	$1.50	$15.00
	Exhibits	Per Page	367.00	$0.65	$238.55
	Realtime Services	Page	253.00	$1.65	$417.45
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,962.85
Payment:	($2,962.85)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: **SD2650802**
Job #: **2312209**
Invoice Date: **5/31/2016**
Balance: **$0.00**

43039

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Western Region

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Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	SD2656287
Invoice Date:	6/7/2016
Balance Due:	$0.00

Case: Cotter v. Reading International
Job #: 2312188 | Job Date: 5/16/2016 | Delivery: Normal
Billing Atty: Christopher Tayback Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr.	Video - Services		8.75	$195.00	$1,706.25
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,752.25
Payment:	($1,752.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**SD2656287**
Job #:	**2312188**
Invoice Date:	**6/7/2016**
Balance:	**$0.00**

43039

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Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	SD2656320
Invoice Date:	6/7/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2312191 | Job Date: 5/17/2016 | Delivery: Normal
Billing Atty:	Christopher Tayback Esq.
Location:	Quinn Emanuel 865 S Figueroa Street | 10th Floor Los Angeles, CA 90017
Sched Atty:	Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr. (Vol. 2)	Video - Services		8.75	$195.00	$1,706.25
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,752.25
Payment:	($1,752.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #:	**SD2656320**
Job #:	**2312191**
Invoice Date:	**6/7/2016**
Balance:	**$0.00**

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Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: SD2663701
Invoice Date: 6/15/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Job #: 2312217 | Job Date: 6/1/2016 | Delivery: Normal
Billing Atty: Christopher Tayback Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Jonathan Glaser, Vol. 1	Original with 1 Certified Transcript	Page	339.00	$4.95	$1,678.05
	Exhibits	Per Page	332.00	$0.65	$215.80
	Realtime Services	Page	339.00	$1.65	$559.35
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$11.00	$11.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,607.20
Payment:	($2,607.20)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: SD2663701
Job #: 2312217
Invoice Date: 6/15/2016
Balance: $0.00

43039

JA8618

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Western Region

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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	SD2664371
Invoice Date:	6/16/2016
Balance Due:	$0.00

Case: Cotter v. Reading International
Job #: 2312209 | Job Date: 5/25/2016 | Delivery: Normal
Billing Atty: Marshall M Searcy III, Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Whitney Tilson	Video - Services		6.50	$195.00	$1,267.50
	Parking Expense	Per hour	1.00	$24.75	$24.75
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,327.25
Payment:	($1,327.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #:	**SD2664371**
Job #:	**2312209**
Invoice Date:	**6/16/2016**
Balance:	**$0.00**

43039

JA8619

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Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: SD2666796
Invoice Date: 6/17/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Job #: 2324228 | Job Date: 6/6/2016 | Delivery: Normal
Billing Atty: Marshall M Searcy III, Esq.
Location: Quinn Emanuel Urquhart & Sullivan, LLP
50 California Street | 22nd Floor
San Francisco, CA 94111
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Andrew Shapiro	Original with 1 Certified Transcript	Page	378.00	$4.95	$1,871.10
	Surcharge - Extended Hours	Hour	0.50	$75.00	$37.50
	Exhibits	Per Page	219.00	$0.65	$142.35
	Realtime Services	Page	322.00	$1.65	$531.30
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$12.00	$12.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,737.25
Payment:	($2,737.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #: **SD2666796**
Job #: **2324228**
Invoice Date: **6/17/2016**
Balance: **$0.00**

43039

JA8620

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Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	SD2671477
Invoice Date:	6/24/2016
Balance Due:	$0.00

Case: Cotter v. Reading International
Job #: 2312217 | Job Date: 6/1/2016 | Delivery: Normal
Billing Atty: Christopher Tayback Esq.
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Jonathan Glaser, Vol. 1	Video - Services		9.25	$195.00	$1,803.75
	Parking Expense	Per hour	1.00	$24.50	$24.50
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,863.25
Payment:	($1,863.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #:	**SD2671477**
Job #:	**2312217**
Invoice Date:	**6/24/2016**
Balance:	**$0.00**

43039

JA8621

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: SD2673418
Invoice Date: 6/25/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Job #: 2324228 | Job Date: 6/6/2016 | Delivery: Normal
Billing Atty: Marshall M Searcy III, Esq.
Location: Quinn Emanuel Urquhart & Sullivan, LLP
50 California Street | 22nd Floor
San Francisco, CA 94111
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Andrew Shapiro	Video - Services		10.25	$195.00	$1,998.75
	Parking Expense	Per hour	1.00	$30.00	$30.00
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00
	Surcharge - Extended Hours	Hour	0.25	$95.00	$23.75

Notes:

Invoice Total:	$2,087.50
Payment:	($2,087.50)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: SD2673418
Job #: 2324228
Invoice Date: 6/25/2016
Balance: $0.00

43039

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Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2695926
Invoice Date:	7/21/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2343561 | Job Date: 7/6/2016 | Delivery: Normal
Billing Atty:	Christopher Tayback Esq.
Location:	Quinn Emanuel 865 S Figueroa Street | 10th Floor Los Angeles, CA 90017
Sched Atty:	Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr. (Vol. 3)	Original with 1 Certified Transcript	Page	315.00	$4.95	$1,559.25
	Exhibits	Per Page	196.00	$0.65	$127.40
	Realtime Services	Page	315.00	$1.65	$519.75
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$12.10	$12.10
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,361.50
Payment:	($2,361.50)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA2695926**
Job #:	**2343561**
Invoice Date:	**7/21/2016**
Balance:	**$0.00**

43039

JA8623

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Bill To: Lauren Lindsay
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2700645
Invoice Date:	7/27/2016
Balance Due:	$0.00

Case: Cotter v. Reading International
Job #: 2343561 | Job Date: 7/6/2016 | Delivery: Normal
Billing Atty: Lauren Lindsay
Location: Quinn Emanuel
865 S Figueroa Street | 10th Floor
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
James Cotter, Jr. (Vol. 3)	Video - Services		9.25	$195.00	$1,803.75
	Parking Expense	Per hour	1.00	$12.10	$12.10
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,850.85
Payment:	($1,850.85)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA2700645**
Job #:	**2343561**
Invoice Date:	**7/27/2016**
Balance:	**$0.00**

43039

JA8624

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Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2788774
Invoice Date:	10/31/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2463317 | Job Date: 10/17/2016 | Delivery: Normal
Billing Atty:	Christopher Tayback Esq.
Location:	Quinn Emanuel 51 Madison Ave | 22nd Floor New York, NY 10010
Sched Atty:	Christopher Tayback Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Client Billing Matter #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
John Finnerty	Original with 1 Certified Transcript	Page	173.00	$4.95	$856.35
	Attendance Fee	1	2.00	$50.00	$100.00
	Exhibits	Per Page	174.00	$0.65	$113.10
	Rough Draft	Page	173.00	$1.50	$259.50
	Litigation Package (all Electronic Files)	1	1.00	$45.00	$45.00
	Production & Processing	1	1.00	$50.00	$50.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,458.95
Payment:	($1,458.95)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA2788774**
Job #:	**2463317**
Invoice Date:	**10/31/2016**
Balance:	**$0.00**

43039

JA8625

Veritext Corp
Western Region

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Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: CA2794252
Invoice Date: 11/7/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Client Billing Matter #: 02686-00002
Job #: 2463317 | Job Date: 10/17/2016 | Delivery: Normal
Billing Atty: Christopher Tayback Esq.
Location: Quinn Emanuel
51 Madison Ave | 22nd Floor
New York, NY 10010
Sched Atty: Christopher Tayback Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
John Finnerty	Video - Services		5.25	$195.00	$1,023.75
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,058.75
Payment:	($1,058.75)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #: **CA2794252**
Job #: **2463317**
Invoice Date: **11/7/2016**
Balance: **$0.00**

43039

JA8626

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2794463
Invoice Date:	11/11/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2463323 | Job Date: 10/19/2016 | Delivery: Normal
Billing Atty:	Marshall M Searcy III, Esq.
Location:	Greenberg Trauig Two Commerce Square | 2001 Market Street Philadelphia, PA 19103
Sched Atty:	Marshall M Searcy III, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Client Billing Matter #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
Myron Steele	Original with 1 Certified Transcript	Page	220.00	$4.95	$1,089.00
	Exhibits	Per Page	143.00	$0.65	$92.95
	Realtime Services	Page	220.00	$1.75	$385.00
	Rough Draft	Page	220.00	$1.75	$385.00
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,094.95
Payment:	($2,094.95)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA2794463**
Job #:	**2463323**
Invoice Date:	**11/11/2016**
Balance:	**$0.00**

43039

JA8627

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: CA2795548
Invoice Date: 11/9/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Client Billing Matter #: 02686-00002
Job #: 2463323 | Job Date: 10/19/2016 | Delivery: Normal
Billing Atty: Marshall M Searcy III, Esq.
Location: Greenberg Trauig
Two Commerce Square | 2001 Market Street
Philadelphia, PA 19103
Sched Atty: Marshall M Searcy III, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Myron Steele	Video - Services		6.75	$195.00	$1,316.25
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,351.25
Payment:	($1,351.25)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #: **CA2795548**
Job #: **2463323**
Invoice Date: **11/9/2016**
Balance: **$0.00**

43039

JA8628

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2798010
Invoice Date:	11/10/2016
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2463320 | Job Date: 10/18/2016 | Delivery: Normal
Billing Atty:	Christopher Tayback Esq.
Location:	Greenberg Trauig One International Plaza | Suite 2000 Boston, MA 02110
Sched Atty:	Christopher Tayback Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Client Billing Matter #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
Tiago Duarte-Silva	Original with 1 Certified Transcript	Page	313.00	$4.95	$1,549.35
	Exhibits - Color	Per Page	42.00	$1.50	$63.00
	Exhibits	Per Page	248.00	$0.65	$161.20
	Realtime Services	Page	262.00	$1.65	$432.30
	Rough Draft	Page	262.00	$1.50	$393.00
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,741.85
Payment:	($2,741.85)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #:	**CA2798010**
Job #:	**2463320**
Invoice Date:	**11/10/2016**
Balance:	**$0.00**

43039

JA8629

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Christopher Tayback Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: CA2801616
Invoice Date: 11/14/2016
Balance Due: $0.00

Case: Cotter v. Reading International
Client Billing Matter #: 02686-00002
Job #: 2463320 | Job Date: 10/18/2016 | Delivery: Normal
Billing Atty: Christopher Tayback Esq.
Location: Greenberg Trauig
One International Plaza | Suite 2000
Boston, MA 02110
Sched Atty: Christopher Tayback Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Tiago Duarte-Silva	Video - Services		9.50	$195.00	$1,852.50
	Parking Expense	Per hour	1.00	$38.00	$38.00
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,925.50
Payment:	($1,925.50)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #: **CA2801616**
Job #: **2463320**
Invoice Date: **11/14/2016**
Balance: **$0.00**

43039

JA8630

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Noah Helpern Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: CA2827009
Invoice Date: 12/12/2016
Balance Due: $0.00

Case: Cotter v. Cotter
Q/E File #: 02686-00002
Job #: 2489981 | Job Date: 11/29/2016 | Delivery: Normal
Billing Atty: Noah Helpern Esq.
Location: Veritext Irvine
20 Corporate Park | Suite 350
Irvine, CA 92606
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Albert Nagy	Original with 1 Certified Transcript	Page	149.00	$4.95	$737.55
	Exhibits - Color	Per Page	18.00	$1.50	$27.00
	Exhibits	Per Page	96.00	$0.65	$62.40
	Rough Draft	Page	149.00	$1.50	$223.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,193.45
Payment:	($1,193.45)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: CA2827009
Job #: 2489981
Invoice Date: 12/12/2016
Balance: $0.00

43039

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Bill To: Noah Helpern Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2834277
Invoice Date:	12/19/2016
Balance Due:	$0.00

Case:	Cotter v. Cotter
Job #:	2489981 | Job Date: 11/29/2016 | Delivery: Normal
Billing Atty:	Noah Helpern Esq.
Location:	Veritext Irvine 20 Corporate Park | Suite 350 Irvine, CA 92606
Sched Atty:	Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Q/E File #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
Albert Nagy	Video - Services		4.50	$195.00	$877.50
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$912.50
Payment:	($912.50)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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

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Invoice #:	**CA2834277**
Job #:	**2489981**
Invoice Date:	**12/19/2016**
Balance:	**$0.00**

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Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569

Bill To: Noah Helpern Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #: CA2838294
Invoice Date: 12/23/2016
Balance Due: $0.00

Case: Cotter v. Cotter
Q/E File #: 02686-00002
Job #: 2489983 | Job Date: 12/7/2016 | Delivery: Normal
Billing Atty: Noah Helpern Esq.
Location: Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St | 10th Fl
Los Angeles, CA 90017
Sched Atty: Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Richard A. Spitz	Original with 1 Certified Transcript	Page	269.00	$4.95	$1,331.55
	Exhibits	Per Page	199.00	$0.65	$129.35
	Realtime Services	Page	269.00	$1.65	$443.85
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$16.00	$16.00
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$2,063.75
Payment:	($2,063.75)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #: **CA2838294**
Job #: **2489983**
Invoice Date: **12/23/2016**
Balance: **$0.00**

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Fed. Tax ID: 20-3132569

Bill To: Noah Helpern Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA2841293
Invoice Date:	12/28/2016
Balance Due:	$0.00

Case:	Cotter v. Cotter
Job #:	2489983 | Job Date: 12/7/2016 | Delivery: Normal
Billing Atty:	Noah Helpern Esq.
Location:	Quinn Emanuel Urquhart & Sullivan, LLP 865 S Figueroa St | 10th Fl Los Angeles, CA 90017
Sched Atty:	Noah Helpern Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Q/E File #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
Richard A. Spitz	Video - Services		7.50	$195.00	$1,462.50
	Parking Expense	Per hour	1.00	$16.00	$16.00
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$1,513.50
Payment:	($1,513.50)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA2841293**
Job #:	**2489983**
Invoice Date:	**12/28/2016**
Balance:	**$0.00**

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Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
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Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA3037700
Invoice Date:	7/20/2017
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2656312 | Job Date: 7/11/2017 | Delivery: Expedited
Billing Atty:	Marshall M Searcy III, Esq.
Location:	Quinn Emanuel Urquhart & Sullivan, LLP 865 S Figueroa St | 10th Fl Los Angeles, CA 90017
Sched Atty:	Marshall M Searcy III, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Q/E File #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
James Cotter (Vol. 4)	Original with 1 Certified Transcript	Page	499.00	$8.95	$4,466.05
	Surcharge - Extended Hours	Hour	1.00	$75.00	$75.00
	Exhibits	Per Page	109.00	$0.65	$70.85
	Realtime Services	Page	499.00	$1.65	$823.35
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	$58.00	$58.00
	Production & Processing	1	1.00	$50.00	$50.00
	Parking Expense	Per hour	1.00	$27.23	$27.23
	Shipping & Handling	Package	1.00	$35.00	$35.00

Notes:

Invoice Total:	$5,605.48
Payment:	($5,605.48)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA3037700**
Job #:	**2656312**
Invoice Date:	**7/20/2017**
Balance:	**$0.00**

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Fed. Tax ID: 20-3132569

Bill To: Marshall M Searcy III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 S Figueroa St, 10th Floor
Los Angeles, CA, 90017

Invoice #:	CA3044879
Invoice Date:	7/26/2017
Balance Due:	$0.00

Case:	Cotter v. Reading International
Job #:	2656312 | Job Date: 7/11/2017 | Delivery: Normal
Billing Atty:	Marshall M Searcy III, Esq.
Location:	Quinn Emanuel Urquhart & Sullivan, LLP 865 S Figueroa St | 10th Fl Los Angeles, CA 90017
Sched Atty:	Marshall M Searcy III, Esq. | Quinn Emanuel Urquhart & Sullivan, LLP

Q/E File #: 02686-00002

Witness	Description	Units	Quantity	Price	Amount
James Cotter (Vol. 4)	Video - Services		11.25	$195.00	$2,193.75
	Parking Expense	Per hour	1.00	$27.23	$27.23
	Shipping & Handling - Video Media	Package	1.00	$35.00	$35.00
	Video - Extended Hours Surcharge	Hour	1.25	$115.00	$143.75

Notes:

Invoice Total:	$2,399.73
Payment:	($2,399.73)
Credit:	$0.00
Interest:	$0.00
Balance Due:	$0.00

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Invoice #:	**CA3044879**
Job #:	**2656312**
Invoice Date:	**7/26/2017**
Balance:	**$0.00**

43039

JA8636

Exhibit 3

ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS

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111 Huntington Avenue 14th Floor Boston, MA 02199

July 12, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 865783
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For professional services rendered in connection with the above referenced case for the period ending May 31, 2016, including:

- Respond to requests from counsel;
- Review of documents and depositions;
- Communications with expert;
- Communications with counsel; and
- For reimbursement of invoice submitted to Analysis Group on June 21, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering May 1, 2016 through May 31, 2016.

Current Billing:

Professional Hours		11.10
Total Professional Services	$	7,057.50
Total Due and Payable - Current Billing	**$**	**7,057.50**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended May 31, 2016

Invoice 865783

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
M. Klausner	Academic Affiliate	2.80	$	950.00	$	2,660.00
K. Gold	Vice President	1.60		550.00		880.00
A. Stichman	Vice President	6.70		525.00		3,517.50
Total Professional Services		**11.10**			**$**	**7,057.50**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended May 31, 2016

Invoice 865783

Professional Hours

Michael Klausner

Date		Hours
05/31/16	Academic Affiliate – Michael Klausner	2.80
	Total Academic Affiliate - Michael Klausner	**2.80**

Kevin Gold

Date		Hours
05/20/16	Discussions with counsel and expert; review of documents	1.00
05/27/16	Project management and correspondence with counsel	0.60
	Total Kevin Gold	**1.60**

Andrew Stichman

Date		Hours
05/27/16	Call with Mr. Klausner; preparation and follow up. Review complaint and deposition transcripts.	3.80
05/31/16	Respond to requests from counsel. Document and deposition review.	2.90
	Total Andrew Stichman	**6.70**

Total Professional Services **11.10**

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July 12, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 865783
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

Professional Hours		11.10
Total Professional Services	$	7,057.50
Total Due and Payable - Current Billing	**$**	**7,057.50**

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Boston, MA 02199

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111 Huntington Avenue 14th Floor Boston, MA 02199

August 5, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 866758
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For professional services rendered in connection with the above referenced case for the period ending June 30, 2016, including:

- Assist with preparation of expert report draft;
- Respond to requests from counsel;
- Review of case documents;
- Review depositions and exhibits;
- Communications with expert; and
- Communications with counsel.
- For reimbursement of invoice submitted to Analysis Group on July 7, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering June 1, 2016 through June 30, 2016.

Current Billing:

Professional Hours		87.30
Total Professional Services	$	37,355.00
Total Due and Payable - Current Billing	**$**	**37,355.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$7,057.50	$0.00	$0.00	$0.00	$0.00	$7,057.50

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended June 30, 2016

Invoice 866758

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	10.20	$ 950.00	$ 9,690.00
K. Gold	Vice President	5.00	550.00	2,750.00
A. Stichman	Vice President	14.60	525.00	7,665.00
R. Overcash	Senior Analyst	20.60	300.00	6,180.00
T. McClure	Senior Analyst	36.90	300.00	11,070.00
Total Professional Services		**87.30**		**$ 37,355.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended June 30, 2016

Invoice 866758

Professional Hours

Michael Klausner

Date		Hours
06/20/16	Academic Affiliate – Michael Klausner	10.20
	Total Academic Affiliate - Michael Klausner	**10.20**

Kevin Gold

Date		Hours
06/01/16	Review of documents; discussions with team	0.80
06/02/16	Discussion with expert, prep, and follow-up	1.20
06/03/16	Review of documents and call with expert and counsel	1.20
06/20/16	Discussion with expert and follow-up	0.60
06/22/16	Review of outline	0.80
06/27/16	Review new documents	0.40
	Total Kevin Gold	**5.00**

Andrew Stichman

Date		Hours
06/01/16	Review Board Minutes, email communications, and deposition transcripts.	2.30
06/02/16	Call with Mr. Klausner; preparation and follow up. Document review.	1.60
06/08/16	Reviewed depositions and documents provided by counsel at Mr. Klausner's direction.	1.80

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended June 30, 2016

Invoice 866758

Andrew Stichman

Date		Hours
06/09/16	Reviewed depositions and documents provided by counsel at Mr. Klausner's direction.	0.60
06/10/16	Reviewed depositions and documents provided by counsel at Mr. Klausner's direction.	1.80
06/16/16	Review documents and depositions.	1.00
06/20/16	Call with Mr. Klausner; preparation and follow up.	0.50
06/22/16	Assist with preparation of the draft expert report at Mr. Klausner's direction. Document and deposition review.	2.30
06/24/16	Assist with preparation of the draft expert report at Mr. Klausner's direction. Document and deposition review.	2.70
	Total Andrew Stichman	**14.60**

Tyler McClure

Date		Hours
06/14/16	Review of case documents and depositions	0.50
06/23/16	Review of case documents and depositions	0.30
06/24/16	Review of case documents/legal filings	1.30
06/27/16	Review of case documents and depositions	7.00
06/28/16	Assist with preparation of expert report at Mr. Klausner's direction	9.50
06/29/16	Assist with preparation of expert report at Mr. Klausner's direction	9.40
06/30/16	Assist with preparation of expert report at Mr. Klausner's direction	8.90
	Total Tyler McClure	**36.90**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended June 30, 2016

Invoice 866758

Ryan Overcash

Date		Hours
06/24/16	Reviewed case background materials.	2.10
06/27/16	Reviewed documents. Assisted with preparation of outline of Klausner Report.	1.70
06/28/16	Reviewed documents. Assisted with preparation of outline of Klausner Report.	3.20
06/29/16	Reviewed documents. Assisted with preparation of outline of Klausner Report.	5.30
06/30/16	Reviewed documents. Assisted with preparation of outline of Klausner Report.	8.30
	Total Ryan Overcash	**20.60**

Total Professional Services **87.30**

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August 5, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 866758
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

Professional Hours		87.30
Total Professional Services	$	37,355.00
Total Due and Payable - Current Billing	**$**	**37,355.00**

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Boston, MA 02199

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111 Huntington Avenue 14th Floor Boston, MA 02199

August 26, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 867318
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending July 31, 2016, including:

- Assist with preparation of expert report;
- Respond to requests from counsel;
- Review of case documents;
- Review depositions and exhibits;
- Communications with expert; and
- Communications with counsel.
- For reimbursement of invoice submitted to Analysis Group on August 13, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering July 1, 2016 through July 31, 2016.

Current Billing:

Professional Hours		201.10
Total Professional Services	$	88,665.00
Total Expenses		23.16
Total Due and Payable - Current Billing	**$**	**88,688.16**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$37,355.00	$7,057.50	$0.00	$0.00	$0.00	$44,412.50

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended July 31, 2016

Invoice 867318

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	30.90	$ 950.00	$ 29,355.00
K. Gold	Vice President	5.10	550.00	2,805.00
A. Stichman	Vice President	31.00	525.00	16,275.00
R. Overcash	Senior Analyst	76.80	300.00	23,040.00
T. McClure	Senior Analyst	57.30	300.00	17,190.00
Total Professional Services		**201.10**		**$ 88,665.00**

Expense Summary

Expense Category	Amount
Postage & Delivery	$ 23.16
Total Expenses	**$ 23.16**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended July 31, 2016

Invoice 867318

Professional Hours

Michael Klausner

Date		Hours
07/31/16	Academic Affiliate - Michael Klausner	30.90
	Total Michael Klausner	**30.90**

Kevin Gold

Date		Hours
07/05/16	Discussion with team	0.30
07/14/16	Discussions with counsel and team; review of documents.	0.60
07/19/16	Discussion with team; review of report	1.60
07/20/16	Review of report and discussion with team	0.80
07/21/16	Review of report; discussion with counsel and expert, prep, and follow-up	1.60
07/25/16	Review docs	0.20
	Total Kevin Gold	**5.10**

Andrew Stichman

Date		Hours
07/01/16	Assist with preparation of report at Mr. Klausner's direction. Review Board Minutes, email communications amongst Board members, and deposition testimony.	3.00

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended July 31, 2016

Invoice 867318

Andrew Stichman

Date		Hours
07/05/16	Assist with preparation of expert report at Mr. Klausner's direction.	1.50
07/06/16	Call with Mr. Klausner; preparation and follow up. Assist with preparation of expert report at Mr. Klausner's direction.	2.10
07/08/16	Assist with preparation of expert report at Mr. Klausner's direction.	2.60
07/15/16	Assist with preparation of expert report at Mr. Klausner's direction. Call with Mr. Klausner. Review communications between board members, board meeting minutes, and deposition testimony.	4.80
07/18/16	Review depositions. Call with Mr. Klausner.	1.20
07/19/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review. Call with Mr. Klausner.	2.00
07/20/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review. Call with Mr. Klausner.	2.80
07/21/16	Meet with counsel; preparation and follow up. At Mr. Klausner's direction, assist with preparation of expert report. Review depositions. Call with Mr. Klausner.	3.20
07/22/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	0.50
07/27/16	Call with Mr. Klausner; preparation and follow up.	0.50
07/28/16	Assist with preparation of expert report at Mr. Klausner's direction.	0.40
07/30/16	Review depositions and associated exhibits. Assist with preparation of expert report at Mr. Klausner's direction.	6.40
	Total Andrew Stichman	**31.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended July 31, 2016

Invoice 867318

Tyler McClure

Date		Hours
07/01/16	Assist with preparation of expert report at Mr. Klausner's direction	1.10
07/01/16	Review of case documents	1.00
07/05/16	Review of case documents	1.90
07/06/16	Assist with preparation of expert report at Mr. Klausner's direction	0.60
07/07/16	Assist with preparation of expert report at Mr. Klausner's direction	7.30
07/08/16	Assist with preparation of expert report at Mr. Klausner's direction	1.70
07/08/16	Review of case documents	2.70
07/11/16	Review of case documents and depositions	1.60
07/14/16	Assist with preparation of expert report at Mr. Klausner's direction	0.30
07/16/16	Review of deposition testimony	4.80
07/17/16	Review of deposition testimony	1.40
07/18/16	Assist with preparation of expert report at Mr. Klausner's direction	7.30
07/19/16	Assist with preparation of expert report at Mr. Klausner's direction	6.10
07/20/16	Assist with preparation of expert report at Mr. Klausner's direction	1.20
07/21/16	Assist with preparation of expert report at Mr. Klausner's direction	8.20
07/25/16	Review of case documents	1.80
07/26/16	Review of case documents / depositions	3.30
07/28/16	Review of case documents and depositions	3.60
07/29/16	Review of case documents / depositions	1.40
	Total Tyler McClure	**57.30**

James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

For the period ended July 31, 2016

Invoice 867318

Ryan Overcash

Date		Hours
07/01/16	Reviewed documents. Assisted with preparation of outline of Klausner Report.	2.30
07/07/16	Under Mr. Klausner's direction, assisted with preparation of expert report.	9.60
07/08/16	Under Mr. Klausner's direction, assisted with preparation of expert report.	2.80
07/11/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	8.20
07/12/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	2.90
07/14/16	Reviewed deposition testimony.	4.50
07/15/16	Reviewed deposition testimony.	0.60
07/18/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	9.30
07/19/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	9.20
07/20/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	8.80
07/21/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	3.60
07/21/16	Reviewed deposition testimony.	2.30
07/22/16	Reviewed deposition testimony.	4.00
07/25/16	Reviewed deposition testimony.	1.00
07/26/16	Reviewed deposition testimony.	2.20
07/29/16	Reviewed deposition testimony.	5.50
	Total Ryan Overcash	**76.80**

Total Professional Services **201.10**

ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com
111 Huntington Avenue 14th Floor Boston, MA 02199

August 26, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 867318
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Klausner

Professional Hours		201.10
Total Professional Services	$	88,665.00
Total Expenses		23.16
Total Due and Payable - Current Billing	**$**	**88,688.16**

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Boston, MA 02199

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111 Huntington Avenue 14th Floor Boston, MA 02199

September 29, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 868091
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered in connection with the above referenced case for the period ending August 31, 2016, including:

- Assist with preparation of expert report;
- Review Plaintiff's experts' reports;
- Assist with preparation of rebuttal expert report;
- Respond to requests from counsel;
- Review of case documents;
- Review depositions and exhibits;
- Communications with expert;
- Communications with counsel; and
- For reimbursement of invoice submitted to Analysis Group on September 12, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering August 1, 2016 through August 31, 2016.

Current Billing:

Professional Hours		284.60
Total Professional Services	$	110,432.50
Total Due and Payable - Current Billing	**$**	**110,432.50**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$88,688.16	$7,057.50	$0.00	$0.00	$95,745.66

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
M. Klausner	Academic Affiliate	18.70	$	950.00	$	17,765.00
K. Gold	Vice President	5.40		550.00		2,970.00
A. Stichman	Vice President	54.70		525.00		28,717.50
R. Overcash	Senior Analyst	115.50		300.00		34,650.00
T. McClure	Senior Analyst	59.90		300.00		17,970.00
V. Chen	Analyst	30.40		275.00		8,360.00
Total Professional Services		**284.60**			**$**	**110,432.50**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Professional Hours

Michael Klausner

Date		Hours
08/31/16	Academic Affiliate - Michael Klausner	18.70
	Total Michael Klausner	**18.70**

Gold, Kevin

Date		Hours
08/01/16	Discussion with counsel and team; review of documents	0.50
08/17/16	Discussion with counsel and team	0.30
08/19/16	Review of report; discussion with team	1.80
08/22/16	Review of report; discussions with team	0.60
08/23/16	Review of report	0.40
08/24/16	Review of report	1.00
08/25/16	Discussion with team; review of report	0.50
08/31/16	Discussion with team; review of opposing expert report	0.30
	Total Gold, Kevin	**5.40**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Stichman, Andrew

Date		Hours
08/04/16	Assist with preparation of expert report at Mr. Klausner's direction. Review depositions.	1.00
08/08/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	0.60
08/09/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review. Call with Mr. Klausner.	0.80
08/10/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	1.00
08/11/16	Assist with preparation of expert report at Mr. Klausner's direction.	1.90
08/12/16	Meeting with counsel; preparation and follow up. Respond to requests from Mr. Klausner. Document and deposition review.	4.70
08/13/16	Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	1.20
08/14/16	Call with Mr. Klausner; preparation and follow up. Assist with preparation of expert report at Mr. Klausner's direction. Review depositions.	2.50
08/15/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner. Call with Mr. Klausner.	2.70
08/16/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner.	2.20
08/17/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner.	3.30
08/18/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner.	2.90
08/19/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner.	2.00
08/20/16	Assist with preparation of expert report. Respond to requests from Mr. Klausner.	1.60
08/21/16	Respond to requests from Mr. Klausner. Document review.	1.40
08/22/16	Assist with preparation of expert report at Mr. Klausner's direction. Respond to requests from Mr. Klausner.	3.20

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Stichman, Andrew

Date		Hours
08/23/16	Assist with preparation of expert report at Mr. Klausner's direction. Respond to requests from Mr. Klausner.	3.00
08/24/16	Assist with preparation of expert report at Mr. Klausner's direction. Respond to requests from Mr. Klausner.	2.50
08/25/16	Assist with preparation of expert report at Mr. Klausner's direction. Respond to requests from Mr. Klausner.	2.10
08/26/16	Review plaintiffs' experts' reports. Call with counsel; preparation and follow up.	3.30
08/29/16	Assist with preparation of rebuttal report at Mr. Klausner's direction.	3.10
08/30/16	Assist with preparation of rebuttal report at Mr. Klausner's direction.	4.00
08/31/16	Call with Mr. Klausner; preparation and follow up. Assist with preparation of rebuttal report at Mr. Klausner's direction.	3.70
	Total Stichman, Andrew	**54.70**

McClure, Tyler

Date		Hours
08/02/16	Review of case documents / depositions	2.60
08/03/16	Review of case documents / depositions	3.00
08/04/16	Review of case documents / depositions	0.50
08/08/16	Review of case documents / depositions	1.20
08/09/16	Assist with preparation of expert report at Mr. Klausner's direction	1.70
08/10/16	Assist with preparation of expert report at Mr. Klausner's direction	5.80
08/11/16	Assist with preparation of expert report at Mr. Klausner's direction	6.40
08/12/16	Assist with preparation of expert report at Mr. Klausner's direction	3.10

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

McClure, Tyler

Date		Hours
08/15/16	Assist with preparation of expert report at Mr. Klausner's direction	3.70
08/16/16	Assist with preparation of expert report at Mr. Klausner's direction	2.00
08/17/16	Assist with preparation of expert report at Mr. Klausner's direction	2.00
08/18/16	Assist with preparation of expert report at Mr. Klausner's direction	6.00
08/21/16	Assist with preparation of expert report at Mr. Klausner's direction	1.00
08/22/16	Assist with preparation of expert report at Mr. Klausner's direction	1.30
08/23/16	Assist with preparation of expert report at Mr. Klausner's direction	5.40
08/24/16	Assist with preparation of expert report at Mr. Klausner's direction	4.20
08/25/16	Audit / quality assurance	3.00
08/26/16	Reviewing opposing expert reports. Assist with preparation of rebuttal report at Mr. Klausner’s direction.	2.20
08/29/16	Reviewing opposing expert reports. Assist with preparation of rebuttal report at Mr. Klausner’s direction.	1.00
08/30/16	Reviewing opposing expert reports. Assist with preparation of rebuttal report at Mr. Klausner’s direction.	3.80
	Total McClure, Tyler	**59.90**

Overcash, Ryan

Date		Hours
08/01/16	Responded to requests from Mr. Klausner. Reviewed deposition testimony and exhibits.	1.00
08/02/16	Responded to requests from Mr. Klausner. Reviewed deposition testimony and exhibits.	7.30

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Overcash, Ryan

Date		Hours
08/03/16	Responded to requests from Mr. Klausner. Reviewed deposition testimony and exhibits.	3.80
08/04/16	Responded to requests from Mr. Klausner. Reviewed deposition testimony and exhibits.	7.80
08/05/16	Responded to requests from Mr. Klausner. Reviewed deposition testimony and exhibits.	7.10
08/09/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.20
08/10/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	8.40
08/11/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	8.20
08/12/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	7.50
08/15/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.00
08/16/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.30
08/17/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	4.80
08/18/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	4.50
08/19/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	3.90
08/21/16	Under direction of Mr. Klausner, assisted with preparation and audit of expert report.	2.60
08/22/16	Under direction of Mr. Klausner, assisted with preparation and audit of expert report.	1.40
08/23/16	Under direction of Mr. Klausner, assisted with preparation and audit of expert report.	4.00
08/24/16	Under direction of Mr. Klausner, assisted with preparation and audit of expert report.	3.80
08/25/16	Under direction of Mr. Klausner, assisted with preparation and audit of expert report.	3.10

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Overcash, Ryan

Date		Hours
08/26/16	Reviewed reports submitted by opposing experts.	2.60
08/29/16	Reviewed opposing expert reports. Under direction of Mr. Klausner, assisted with preparation of rebuttal report.	6.70
08/30/16	Reviewed opposing expert reports. Under direction of Mr. Klausner, assisted with preparation of rebuttal report.	3.10
08/31/16	Reviewed opposing expert reports. Under direction of Mr. Klausner, assisted with preparation of rebuttal report.	5.40
	Total Overcash, Ryan	**115.50**

Chen, Vivian

Date		Hours
08/02/16	Depo review. Assist with preparation of expert report at Mr. Klausner's direction.	2.20
08/03/16	Depo review. Assist with preparation of expert report at Mr. Klausner's direction.	1.70
08/04/16	Depo review. Assist with preparation of expert report at Mr. Klausner's direction.	3.40
08/05/16	Depo review. Assist with preparation of expert report at Mr. Klausner's direction.	1.10
08/08/16	Respond to requests from Mr. Klausner. Report Audit.	3.60
08/09/16	Respond to requests from Mr. Klausner. Report Audit.	0.60
08/10/16	Respond to requests from Mr. Klausner. Report Audit.	1.40
08/11/16	Assist with preparation of expert report at Mr. Klausner's direction. Report audit.	4.80

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended August 31, 2016

Invoice 868091

Chen, Vivian

Date		Hours
08/18/16	Assist with preparation of expert report at Mr. Klausner's direction. Report audit.	4.60
08/19/16	Assist with preparation of expert report at Mr. Klausner's direction.	2.30
08/22/16	Assist with preparation of expert report at Mr. Klausner's direction.	3.40
08/24/16	Assist with preparation of expert report at Mr. Klausner's direction.	0.80
08/25/16	Assist with preparation of expert report at Mr. Klausner's direction.	0.50
	Total Chen, Vivian	**30.40**

Total Professional Services **284.60**

ANALYSIS GROUP
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111 Huntington Avenue 14th Floor Boston, MA 02199

September 29, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026099
Invoice No.: 868091
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

Professional Hours		284.60
Total Professional Services	$	110,432.50
Total Due and Payable - Current Billing	**$**	**110,432.50**

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Boston, MA 02199

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111 Huntington Avenue 14th Floor Boston, MA 02199

October 31, 2016

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

AG Case No.: 026099
Invoice No.: 868996
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending September 30, 2016, including:

- Assist with preparation of expert report;
- Respond to requests from counsel;
- Review of case documents;
- Review depositions and exhibits;
- Communications with expert;
- Communications with counsel; and
- For reimbursement of invoice submitted to Analysis Group on October 4, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering September 1, 2016 through September 30, 2016.

Current Billing:

Professional Hours		269.95
Total Professional Services	$	106,000.00
Total Expenses		36.39
Total Due and Payable - Current Billing	**$**	**106,036.39**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$110,432.50	$88,688.16	$0.00	$7,057.50	$0.00	$206,178.16

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	19.40	$ 950.00	$ 18,430.00
K. Gold	Vice President	3.60	550.00	1,980.00
A. Stichman	Vice President	55.30	525.00	29,032.50
R. Overcash	Senior Analyst	111.20	300.00	33,360.00
T. McClure	Senior Analyst	42.95	300.00	12,885.00
V. Chen	Analyst	37.50	275.00	10,312.50
Total Professional Services		**269.95**		**$ 106,000.00**

Expense Summary

Expense Category	Amount
Postage & Delivery	$ 36.39
Total Expenses	**$ 36.39**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Professional Hours

Michael Klausner

Date		Hours
09/30/16	Academic Affiliate - Michael Klausner	19.40
	Total Michael Klausner	**19.40**

Kevin Gold

Date		Hours
09/08/16	Discussion with team	0.30
09/09/16	Discussions with team	0.40
09/12/16	Discussions with team; review report	0.30
09/24/16	Review of report	1.10
09/26/16	Review of report; discussions with team	0.60
09/27/16	Review of report	0.40
09/28/16	Discussions with counsel and team	0.50
	Total Kevin Gold	**3.60**

Andrew Stichman

Date		Hours
09/01/16	Assist with preparation of rebuttal report at Mr. Klausner's direction.	1.50
09/02/16	Assist with preparation of rebuttal report at Mr. Klausner's direction. Deposition review.	3.10

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Andrew Stichman

Date		Hours
09/03/16	Assist with preparation of rebuttal report at Mr. Klausner's direction.	2.10
09/04/16	Respond to requests from Mr. Klausner. Review depositions, associated exhibits, and other case documents.	3.10
09/05/16	Assist with preparation of rebuttal report at Mr. Klausner's direction.	4.70
09/06/16	Respond to requests from Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	0.80
09/07/16	Respond to requests from Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	3.40
09/08/16	Respond to requests from Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction. Document and deposition review.	4.80
09/09/16	Assist with preparation of expert report at Mr. Klausner's direction.	5.00
09/10/16	Call with Mr. Klausner. Respond to requests from Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction.	4.10
09/11/16	Assist with preparation of expert report at Mr. Klausner's direction.	1.50
09/12/16	Call with Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction.	3.00
09/15/16	Call with Mr. Klausner. Assist with preparation of expert report at Mr. Klausner's direction.	2.90
09/17/16	Assist with preparation of expert report at Mr. Klausner's direction.	2.20
09/20/16	Assist with preparation of expert report at Mr. Klausner's direction.	2.50
09/25/16	Assist with preparation of rebuttal expert report. Respond to requests from Mr. Klausner. Document and deposition Review.	1.70
09/26/16	Assist with preparation of rebuttal expert report. Respond to requests from Mr. Klausner. Document and deposition Review.	2.30
09/27/16	Assist with preparation of rebuttal expert report. Respond to requests from Mr. Klausner. Document and deposition Review.	3.10
09/28/16	Assist with preparation of rebuttal expert report. Respond to requests from Mr. Klausner. Document and deposition Review.	3.50

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Andrew Stichman

Date		Hours
	Total Andrew Stichman	**55.30**

Tyler McClure

Date		Hours
09/01/16	Assist with preparation of expert report at Mr. Klausner's direction	5.55
09/06/16	Assist with preparation of expert report at Mr. Klausner's direction	2.80
09/07/16	Assist with preparation of expert report at Mr. Klausner's direction	4.50
09/08/16	Assist with preparation of expert report at Mr. Klausner's direction	1.40
09/09/16	Assist with preparation of expert report at Mr. Klausner's direction	0.50
09/11/16	Assist with preparation of expert report at Mr. Klausner's direction	2.00
09/12/16	Assist with preparation of expert report at Mr. Klausner's direction	3.50
09/16/16	Assist with preparation of expert report at Mr. Klausner's direction	6.50
09/19/16	Assist with preparation of expert report at Mr. Klausner's direction	1.90
09/23/16	Assist with preparation of expert report at Mr. Klausner's direction	0.30
09/26/16	Report audit	0.90
09/27/16	Assist with preparation of expert report at Mr. Klausner's direction	1.60
09/28/16	Assist with preparation of expert report at Mr. Klausner's direction	5.80
09/29/16	Preparation for expert deposition	5.70
	Total Tyler McClure	**42.95**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Ryan Overcash

Date		Hours
09/01/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	7.80
09/02/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	1.70
09/06/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.60
09/07/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	7.30
09/08/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.00
09/09/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	6.40
09/11/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	2.30
09/12/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	5.70
09/13/16	Under direction of Mr. Klausner, assisted with preparation of expert report. Performed research related to expert report.	7.60
09/14/16	Under direction of Mr. Klausner, assisted with preparation of expert report. Performed research related to expert report.	6.80
09/15/16	Under direction of Mr. Klausner, assisted with preparation of expert report. Performed research related to expert report.	7.40
09/16/16	Under direction of Mr. Klausner, assisted with preparation of expert report. Performed research related to expert report.	7.50
09/19/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	7.60
09/20/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	2.80
09/26/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	4.70
09/27/16	Under direction of Mr. Klausner, assisted with preparation of expert report.	2.30
09/28/16	Under direction of Mr. Klausner, assisted with preparation of expert report. Prepared backup to expert report.	6.50
09/29/16	Reviewed opposing expert reports.	7.20
09/30/16	Prepared expert report backup. Reviewed opposing expert reports.	7.00
	Total Ryan Overcash	**111.20**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended September 30, 2016

Invoice 868996

Vivian Chen

Date		Hours
09/01/16	Rebuttal report research	0.90
09/02/16	Rebuttal report research	1.60
09/06/16	Rebuttal report research	3.30
09/07/16	Rebuttal report research	3.40
09/08/16	Rebuttal report research	2.60
09/09/16	Rebuttal report research	3.40
09/14/16	Rebuttal report research	4.30
09/15/16	Rebuttal report research	2.20
09/16/16	Rebuttal report research	4.50
09/19/16	Assisted with assembling report backup	4.70
09/26/16	Report audit	4.70
09/29/16	Review of Steele rebuttal report	1.90
	Total Vivian Chen	**37.50**

Total Professional Services **269.95**

ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com
111 Huntington Avenue 14th Floor Boston, MA 02199

October 31, 2016

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

AG Case No.: 026099
Invoice No.: 868996
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner**

Professional Hours		269.95
Total Professional Services	$	106,000.00
Total Expenses		36.39
Total Due and Payable - Current Billing	**$**	**106,036.39**

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Account No.: 1130184460

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111 Huntington Avenue 14th Floor Boston, MA 02199

November 22, 2016

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

AG Case No.: 026099
Invoice No.: 869946
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending October 31, 2016, including:

- Respond to requests from Mr. Klausner.

Current Billing:

Professional Hours		3.50
Total Professional Services	$	1,050.00
Total Expenses		98.25
Total Due and Payable - Current Billing	**$**	**1,148.25**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$106,036.39	$110,432.50	$88,688.16	$0.00	$7,057.50	$312,214.55

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended October 31, 2016

Invoice 869946

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
R. Overcash	Senior Analyst	3.50	$	300.00	$	1,050.00
Total Professional Services		**3.50**			**$**	**1,050.00**

Expense Summary

Expense Category		Amount
Postage & Delivery	$	98.25
Total Expenses	**$**	**98.25**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended October 31, 2016

Invoice 869946

Professional Hours

Ryan Overcash

Date		Hours
10/07/16	Respond to requests from Mr. Klausner.	3.50
	Total Ryan Overcash	**3.50**

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November 22, 2016

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

AG Case No.: 026099
Invoice No.: 869946
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner**

Professional Hours		3.50
Total Professional Services	$	1,050.00
Total Expenses		98.25
Total Due and Payable - Current Billing	**$**	**1,148.25**

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July 12, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 865784
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending May 31, 2016, including:

- Review complaints and interrogatory responses;
- Review RDI's SEC filings and press releases during the relevant time period;
- Analyze RDI's stock performance during the relevant time period.

Current Billing:

Professional Hours		33.10
Total Professional Services	$	12,088.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**12,588.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended May 31, 2016

Invoice 865784

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
K. Gold	Vice President	5.50	$ 550.00	$ 3,025.00
A. Nabi	Vice President	5.70	495.00	2,821.50
C. Morley	Analyst	21.90	285.00	6,241.50
Total Professional Services		**33.10**		**$ 12,088.00**

Expense Summary

Expense Category	Amount
Data Purchase	$ 500.00
Total Expenses	**$ 500.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended May 31, 2016

Invoice 865784

Professional Hours

Kevin Gold

Date		Hours
05/23/16	Review legal filings; discuss materials and case background with team.	0.80
05/24/16	Oversee research.	0.80
05/26/16	Review RDI SEC filings.	0.80
05/27/16	Review RDI SEC filings, oversee research and analysis.	1.60
05/31/16	Review legal filings, RDI SEC filings, discuss research and analyses with team.	1.50
	Total Kevin Gold	**5.50**

Ahmer Nabi

Date		Hours
05/27/16	Review legal filings, discuss case with team, review RDI disclosures.	2.50
05/31/16	Review background materials; oversee research and stock price analysis.	3.20
	Total Ahmer Nabi	**5.70**

Calvin Morley

Date		Hours
05/24/16	Research RDI's SEC filings and press releases; research financial data for RDI.	1.30
05/26/16	Review RDI SEC filing; review RDI press releases; research financial data for RDI; RDI stock performance analysis.	9.00

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended May 31, 2016

Invoice 865784

Calvin Morley

Date		Hours
05/27/16	RDI stock performance analysis; discuss research and analyses with team.	5.30
05/31/16	RDI stock performance analysis relative to market and peers; review RDI press releases and SEC filings.	6.30
	Total Calvin Morley	**21.90**

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111 Huntington Avenue 14th Floor Boston, MA 02199

July 12, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 865784
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

Professional Hours		33.10
Total Professional Services	$	12,088.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**12,588.00**

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111 Huntington Avenue 14th Floor Boston, MA 02199

August 5, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 867010
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For professional services rendered in connection with the above referenced case for the period ending June 30, 2016, including:

- Discussions with expert regarding case background and assignment;
- Review RDI's SEC filings and press releases during the relevant time period
- Analysis of RDI's stock price during relevant period;
- Assist expert with preparation of expert report; and
- Assist counsel in preparation for deposition.

Current Billing:

Professional Hours		162.40
Total Professional Services	$	61,939.00
Total Due and Payable - Current Billing	**$**	**61,939.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$12,588.00	$0.00	$0.00	$0.00	$0.00	$12,588.00

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended June 30, 2016

Invoice 867010

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
N. Crew	Managing Principal	0.50	$ 720.00	$ 360.00
K. Gold	Vice President	8.50	550.00	4,675.00
A. Nabi	Vice President	64.00	495.00	31,680.00
C. Morley	Analyst	63.90	285.00	18,211.50
N. Bergmann	Analyst	25.50	275.00	7,012.50
Total Professional Services		**162.40**		**$ 61,939.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended June 30, 2016

Invoice 867010

Professional Hours

Nicholas Crew

Date		Hours
06/29/16	Disc with K. Gold re various event study and stock performance approaches	0.50
	Total Nicholas Crew	**0.50**

Kevin Gold

Date		Hours
06/01/16	Preparation for and call with expert; discuss research and analysis with team.	1.00
06/08/16	Discussion with team	0.80
06/10/16	Review stock price analysis; discussion with counsel and team.	0.80
06/17/16	Discussion with counsel; review stock price performance analyses.	0.80
06/22/16	Discuss analysis with team.	0.60
06/23/16	Preparation for and call with expert; discuss analysis with team.	1.20
06/29/16	Oversee stock price performance analysis. Preparation for call with expert.	1.50
06/30/16	Review analysis, call with expert.	1.80
	Total Kevin Gold	**8.50**

Ahmer Nabi

Date		Hours
06/01/16	Preparation for and call with expert; review case background materials; oversee stock price research and analyses.	3.70

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended June 30, 2016

Invoice 867010

Ahmer Nabi

Date		Hours
06/02/16	Review case background materials; review RDI press releases.	1.50
06/03/16	Oversee stock price research and analyses; review RDI's SEC filings and press releases; discussion with team.	6.70
06/06/16	Oversee research and analyses related to RDI's stock price performance; discussion with team.	3.30
06/07/16	Oversee research and analyses of RDI's stock price analysis.	3.30
06/08/16	Review analysis; discussion with team; review case materials.	3.00
06/09/16	Discuss stock price analyses with team.	2.30
06/10/16	Oversee research and analyses of RDI's stock price; assist with report outline.	2.20
06/15/16	Discussion with team, review analyses.	1.00
06/16/16	Preparation for call with counsel.	1.00
06/17/16	Preparation for and call with counsel; discuss analyses with team.	3.00
06/20/16	Assist with report outline; oversee research and analyses related to RDI's stock price performance; discuss with team.	6.80
06/21/16	Oversee research and analyses related to RDI's stock performance; discuss with team; assist with report.	7.60
06/22/16	Assist with report outline; oversee RDI stock price analysis; preparation for call with expert.	5.30
06/23/16	Call with expert; RDI stock price analysis; assist with report outline.	3.50
06/24/16	Oversee analysis of RDI stock performance; discuss with team; assist with report outline.	1.50
06/28/16	Oversee stock performance analysis.	1.00
06/29/16	Preparation for call with expert; oversee research and analysis related to RDI stock price performance.	2.00
06/30/16	Conference call with expert; analysis of RDI stock price performance; assist counsel with deposition preparation.	5.30

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended June 30, 2016

Invoice 867010

Ahmer Nabi

Date		Hours
	Total Ahmer Nabi	**64.00**

Calvin Morley

Date		Hours
06/01/16	Discussion with team.	0.90
06/01/16	Review complaints and interrogatories; research RDI press releases.	3.50
06/02/16	RDI stock performance analysis; research RDI press releases and SEC filings.	4.00
06/06/16	Research financial data related to RDI; research press releases and SEC filings; perform industry research; analyze RDI stock performance; summarize results.	7.90
06/07/16	Perform research and analysis on RDI's stock price performance; discuss results with team.	5.30
06/07/16	Discuss analysis with team; formatted analyses.	1.10
06/08/16	Research RDI company press releases.	1.00
06/08/16	Research RDI company press releases.	1.30
06/08/16	Discussion with team.	0.80
06/08/16	Review analyses.	0.60
06/09/16	RDI stock price analysis; discuss results with team.	3.00
06/21/16	RDI stock price analysis.	0.50
06/22/16	RDI stock price analysis relative to company news; summarize results.	6.50
06/22/16	Discuss with team.	0.20
06/23/16	Summarize research and analyses for call with counsel.	1.60
06/25/16	Research market and industry data; analyze RDI stock performance.	7.40

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended June 30, 2016

Invoice 867010

Calvin Morley

Date		Hours
06/26/16	Research market and industry data; analysis of RDI's stock performance; summarize results.	3.60
06/29/16	Research market and industry data; analysis of RDI's stock performance; summarize results; discuss results with team.	7.80
06/30/16	Discussion with team.	0.50
06/30/16	RDI stock price research and analysis; summarize results; discuss results with case team.	6.40
	Total Calvin Morley	**63.90**

Nico Bergmann

Date		Hours
06/06/16	Review case documents.	2.20
06/07/16	Review case documents.	8.90
06/08/16	Review case background materials; analysis of RDI stock performance.	6.00
06/23/16	Analysis of price performance.	1.90
06/24/16	Research market and industry data; RDI stock price analysis.	6.50
	Total Nico Bergmann	**25.50**

ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
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111 Huntington Avenue 14th Floor Boston, MA 02199

August 5, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 867010
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

Professional Hours		162.40
Total Professional Services	$	61,939.00
Total Due and Payable - Current Billing	**$**	**61,939.00**

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111 Huntington Avenue 14th Floor Boston, MA 02199

August 26, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 867175
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For professional services rendered in connection with the above referenced case for the period ending July 31, 2016, including:

- Assist counsel in preparation for deposition;
- Analysis of RDI's stock performance;
- Assist expert with preparation of expert report;
- Discussions with expert and counsel; and
- For reimbursement of invoice submitted to Analysis Group on August 1, 2016 by Richard Roll for services rendered in connection with the above referenced case for the period covering June 1, 2016 through July 31, 2016

Current Billing:

Professional Hours		240.78
Total Professional Services	$	94,181.50
Total Due and Payable - Current Billing	**$**	**94,181.50**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$61,939.00	$12,588.00	$0.00	$0.00	$0.00	$74,527.00

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
R. Roll	Academic Affiliate	5.08	$ 1,200.00	$ 6,100.00
N. Crew	Managing Principal	0.30	720.00	216.00
K. Gold	Vice President	17.70	550.00	9,735.00
A. Nabi	Vice President	76.60	495.00	37,917.00
C. Morley	Analyst	141.10	285.00	40,213.50
Total Professional Services		**240.78**		**$ 94,181.50**

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Professional Hours

Richard Roll

Date		Hours
06/01/16 – 7/31/16	Richard Roll – Academic Affiliate	5.08333
	Total Richard Roll – Academic Affiliate	**5.08333**

Nicholas Crew

Date		Hours
07/05/16	Discussion with case team.	0.30
	Total Nicholas Crew	**0.30**

Kevin Gold

Date		Hours
07/01/16	Assist counsel in preparation for deposition.	2.00
07/05/16	Review analysis; discussions with counsel and team.	1.70
07/06/16	Review of analysis and discussions with team.	1.00
07/07/16	Review analysis; discussions with expert and team.	2.60
07/16/16	Review analysis and assist with report preparation.	1.80
07/18/16	Discussion with team.	1.00
07/20/16	Review analysis of RDI stock performance.	0.50

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Kevin Gold

Date		Hours
07/21/16	Preparation for call with counsel, discussion with counsel, prep, and follow-up.	1.30
07/26/16	Review analysis of RDI stock performance.	1.50
07/27/16	Assist with preparation of expert report.	1.80
07/28/16	Assist with preparation of expert report.	0.50
07/29/16	Review report.	0.50
07/30/16	Communication with expert and team.	0.30
07/31/16	Assist with preparation of report and exhibits.	1.20
	Total Kevin Gold	**17.70**

Ahmer Nabi

Date		Hours
07/01/16	Assist counsel with preparation for deposition; oversee RDI stock price analysis.	6.40
07/04/16	RDI stock price analysis; discussion with team.	3.00
07/05/16	RDI stock price analysis; call with counsel; assist counsel in preparation for deposition.	2.40
07/06/16	RDI stock price analysis; assist with preparation of expert report.	1.20
07/07/16	Oversee RDI stock performance analysis; discussion with expert; assist with report.	6.20
07/08/16	Assist expert with report preparation; analyze RDI stock performance.	5.60
07/11/16	Oversee research and analysis related to RDI stock price performance; assist with report preparation.	3.30
07/12/16	Assist with preparation of expert report and exhibits.	3.00
07/13/16	Assist with preparation of expert report.	2.70

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Ahmer Nabi

Date		Hours
07/14/16	Oversee stock price analysis, assist with expert report preparation.	2.20
07/15/16	Assist with preparation of expert report and exhibits; oversee RDI stock performance analysis; discussion with team.	5.50
07/18/16	Assist with preparation of the expert report and exhibits; discussion with team.	3.40
07/19/16	Assist with report; oversee analyses and exhibits.	4.10
07/20/16	Assist with report and exhibits.	3.30
07/21/16	Preparation for and discussion with counsel, assist expert with report preparation.	2.40
07/22/16	Review analyses; discussion with team.	1.50
07/24/16	Oversee research and analyses; discussion with team.	3.40
07/25/16	Assist with preparation of expert report.	7.60
07/26/16	Assist with preparation of expert report.	1.60
07/27/16	Assist with preparation of expert report.	3.30
07/28/16	Discussion with team; assist with preparation of expert report and exhibits.	1.20
07/29/16	RDI stock price analysis; assist with preparation of expert report.	2.20
07/30/16	Review RDI SEC filings.	1.10
	Total Ahmer Nabi	**76.60**

Calvin Morley

Date		Hours
07/01/16	Review RDI press releases and SEC filings; analyze RDI stock price.	6.20
07/02/16	Analysis of RDI stock price.	4.60

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Calvin Morley

Date		Hours
07/03/16	RDI stock price analysis; event study analysis; research financial data for RDI.	4.20
07/04/16	RDI stock price analysis; event study.	4.30
07/05/16	Analysis of RDI stock price; perform event study analysis.	7.70
07/06/16	Research data for companies identified in RDI's SEC filings; analysis of RDI stock price; event study analysis.	7.20
07/07/16	Preparation for call with expert; RDI stock price analysis; event study.	6.00
07/08/16	Research financial data for RDI and companies identified in RDI SEC filings.	2.70
07/11/16	RDI stock price analysis; event study analysis; discuss results with team.	7.40
07/12/16	Analysis of RDI stock performance; format results; discuss analysis with team; assist expert with report preparation.	7.60
07/13/16	Research financial data on RDI; analysis of RDI stock price performance; assist with report preparation.	7.40
07/14/16	Analysis of RDI stock performance; event study; discuss results with team.	5.40
07/15/16	RDI stock price analysis; event study; format results; discuss results with team.	7.60
07/16/16	Assist with preparation of the expert report. Discussion with team.	1.30
07/17/16	RDI stock price analysis.	1.80
07/18/16	RDI stock price analysis; event study; assist with preparation of report exhibits; discussion with team.	6.40
07/19/16	Research financial and economic literature; assist with report and exhibit preparation.	7.30
07/20/16	Research financial and economic literature; perform RDI stock price analysis; assist with report and exhibit preparation.	7.00
07/21/16	Assist with preparation of report exhibits; assist in preparation for call with counsel.	5.10
07/23/16	Research financial data for stock price analysis; analyze RDI stock performance.	4.00

James J. Cotter Jr. v. Edward Kane et al. - Support Roll

For the period ended July 31, 2016

Invoice 867175

Calvin Morley

Date		Hours
07/24/16	Assist with preparation of expert report and exhibits; research economic and finance literature; discussion with team.	7.60
07/26/16	Assist with preparation of expert report and exhibits; discussion with team; research economic and financial literature; research financial data.	6.80
07/27/16	Assisted with preparation of expert report and exhibits; discussion with team.	6.10
07/28/16	RDI stock price analysis; format analyses; discussion with team.	4.70
07/29/16	Assist with preparation of expert report and exhibits; research economics and financial literature; review RDI's SEC filings.	4.40
07/31/16	Assist with preparation of expert report and exhibits.	0.30
	Total Calvin Morley	**141.10**

Total Professional Services **240.78**

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August 26, 2016

Marshall M. Searcy, III, Esq.
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865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
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Re: James J. Cotter Jr. v. Edward Kane et al. - Support Roll

Professional Hours		240.78
Total Professional Services	$	94,181.50
Total Due and Payable - Current Billing	**$**	**94,181.50**

Remit To:
Analysis Group Inc.
111 Huntington Avenue
14th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

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ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com
111 Huntington Avenue 14th Floor Boston, MA 02199

September 29, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 868182
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending August 31, 2016, including:

- Analysis of RDI's stock price during relevant period;
- Discussions with expert and counsel regarding research and analyses;
- Assist expert with preparation of expert report;
- Review plaintiff's experts' reports; and
- For reimbursement of invoice submitted to Analysis Group on September 15, 2016 by Richard Roll for services rendered in connection with the above referenced case for the period covering August 1, 2016 through August 31, 2016.

Current Billing:

Professional Hours		205.14
Total Professional Services	$	83,573.00
Total Expenses		1,000.00
Total Due and Payable - Current Billing	**$**	**84,573.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$94,181.50	$12,588.00	$0.00	$0.00	$106,769.50

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
R. Roll	Academic Affiliate	4.3333	$ 1,200.00	$ 5,200.00
K. Gold	Vice President	28.60	550.00	15,730.00
A. Nabi	Vice President	67.20	495.00	33,264.00
C. Morley	Analyst	50.40	285.00	14,364.00
N. Bergmann	Analyst	31.30	275.00	8,607.50
S. Murphy	Analyst	23.30	275.00	6,407.50
Total Professional Services		**205.14**		**$ 83,573.00**

Expense Summary

Expense Category		Amount
Data Purchase	$	1,000.00
Total Expenses	**$**	**1,000.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Professional Hours

Richard Roll

Date		Hours
08/31/16	Academic Affiliate - Richard Roll	4.3333
	Total Richard Roll	**4.3333**

Kevin Gold

Date		Hours
08/01/16	Discussion with team and expert; analysis for report.	2.00
08/03/16	Discuss draft analyses with team.	1.20
08/04/16	Analysis for report; discuss with counsel and team.	1.10
08/05/16	Discussion with counsel.	0.40
08/17/16	Discussion with team.	0.20
08/19/16	Assist with report draft.	0.70
08/22/16	Review of report draft; discussion with team.	1.60
08/23/16	Discussions with counsel and team.	1.00
08/24/16	Review of report draft.	1.50
08/25/16	Assist with report.	1.00
08/26/16	Review of opposing experts' reports; discussions with team and counsel.	4.60
08/27/16	Review documents.	1.60
08/28/16	Review of opposing experts' reports.	1.30
08/29/16	Analysis of opposing expert's report; discussions with team and counsel.	2.60

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Kevin Gold

Date		Hours
08/30/16	Research and analysis relating to opposing expert's report; discussions with counsel, expert, and team.	4.60
08/31/16	Call with counsel; analysis of opposing expert's report.	3.20
	Total Kevin Gold	**28.60**

Ahmer Nabi

Date		Hours
08/01/16	Preparation for and call with expert; assist with report.	2.60
08/03/16	Discuss report with team; assist with report draft.	2.20
08/04/16	Assist with report; oversee analysis and exhibits preparation.	4.60
08/08/16	Assist with report.	0.50
08/09/16	Review RDI's press releases; assist with report.	0.60
08/10/16	Discussion with team; assist with report.	0.60
08/11/16	Assist with report; review draft exhibits and appendices; communication with expert.	1.60
08/15/16	Assist with report; discussion with team; call with expert; oversee audit process.	2.40
08/16/16	Assist with report; discuss with team; oversee audit.	1.40
08/17/16	Assist with report; oversee audit; call with counsel.	1.70
08/18/16	Assist with report; discussion with team; call with expert; oversee analysis and report audit.	2.50
08/19/16	Assist with report.	1.20
08/22/16	Assist with report.	2.70
08/23/16	Assist with report; discussions with expert; discussions with counsel.	5.20
08/24/16	Discussion with counsel, team, and expert; assist with report preparation.	2.80

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Ahmer Nabi

Date		Hours
08/25/16	Assist with report; review plaintiff's experts' reports.	4.90
08/26/16	Review plaintiff's experts' reports; discuss with team; call with counsel.	5.20
08/27/16	Review plaintiff's expert's report; review RDI SEC filings.	2.30
08/28/16	Assist with rebuttal report draft; review opposing expert's report.	2.00
08/29/16	Review opposing expert's report; rebuttal analyses; assist with rebuttal report.	6.20
08/30/16	Review RDI SEC filings; oversee rebuttal analyses; call with expert.	7.80
08/31/16	Discuss with team; review opposing expert's report; call with counsel; rebuttal analyses.	6.20
	Total Ahmer Nabi	**67.20**

Calvin Morley

Date		Hours
08/01/16	Assist with preparation of report exhibits. Research RDI SEC filings.	7.00
08/03/16	Discussion with team.	0.20
08/04/16	Analysis for report draft; assist with preparation of exhibits.	7.80
08/08/16	Assist with report and exhibits.	2.10
08/11/16	Preparation of exhibits and appendices.	0.50
08/15/16	Preparation of exhibits and appendices; assist with report.	5.80
08/16/16	Assist with report and preparation of exhibits and appendices. Coordinate auditing.	5.50
08/17/16	Coordinate auditing.	2.40
08/18/16	Discuss with team; coordinate auditing.	2.30
08/19/16	Assisted with report.	1.70
08/22/16	Assisted with report and preparation of exhibits and appendices.	1.00

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Calvin Morley

Date		Hours
08/23/16	Coordinate auditing.	1.30
08/24/16	Assist with report and exhibits.	0.40
08/25/16	Reviewed opposing expert's report.	0.80
08/26/16	Reviewed opposing expert's report. Discussion with team.	2.20
08/29/16	Analysis of opposing expert’s results. Discussion with team.	2.90
08/30/16	Analysis of opposing expert’s results; discussion with case team.	4.30
08/31/16	Analysis of opposing expert’s results.	2.20
	Total Calvin Morley	**50.40**

Nico Bergmann

Date		Hours
08/19/16	Report audit.	3.80
08/21/16	Audit report draft and exhibits.	4.00
08/22/16	Audit report draft and exhibits.	4.20
08/23/16	Audit report draft and exhibits.	1.30
08/28/16	Audit report draft and exhibits.	1.20
08/29/16	Review opposing expert’s analysis.	2.70
08/30/16	Analyze opposing expert’s report and results.	6.10
08/31/16	Analyze opposing expert’s report and results.	8.00
	Total Nico Bergmann	**31.30**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended August 31, 2016

Invoice 868182

Samantha Murphy

Date		Hours
08/16/16	Audit report draft and exhibits.	1.40
08/17/16	Audit report draft and exhibits.	8.20
08/18/16	Audit report draft and exhibits.	2.00
08/29/16	Analysis of opposing expert's results.	1.40
08/29/16	Review opposing expert's report.	1.10
08/30/16	Research for rebuttal report.	2.20
08/31/16	Research for rebuttal report. Review RDI SEC filings.	7.00
	Total Samantha Murphy	**23.30**

Total Professional Services **205.14**

ANALYSIS GROUP
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111 Huntington Avenue 14th Floor Boston, MA 02199

September 29, 2016

Marshall M. Searcy, III, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
865 South Figueroa Street
Los Angeles, CA 90017

AG Case No.: 026486
Invoice No.: 868182
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

Professional Hours		205.14
Total Professional Services	$	83,573.00
Total Expenses		1,000.00
Total Due and Payable - Current Billing	**$**	**84,573.00**

Remit To:
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Boston, MA 02199

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111 Huntington Avenue 14th Floor Boston, MA 02199

October 31, 2016

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

AG Case No.: 026486
Invoice No.: 869192
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered in connection with the above referenced case for the period ending September 30, 2016, including:

- Review plaintiff's expert's initial report and plaintiff's experts' rebuttal reports;
- Discussions with expert and counsel regarding plaintiff's experts' reports;
- Assist expert with preparation of rebuttal expert report; and
- For reimbursement of invoice submitted to Analysis Group on October 22, 2016 by Richard Roll for services rendered in connection with the above referenced case for the period covering September 1, 2016 through September 30, 2016.

Current Billing:

Professional Hours		208.28
Total Professional Services	$	93,173.50
Total Due and Payable - Current Billing	**$**	**93,173.50**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$84,573.00	$0.00	$94,181.50	$12,588.00	$0.00	$191,342.50

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended September 30, 2016

Invoice 869192

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
R. Roll	Academic Affiliate	5.08333	$ 1,200.00	$ 6,100.00
N. Crew	Managing Principal	8.00	720.00	5,760.00
K. Gold	Vice President	43.30	550.00	23,815.00
A. Nabi	Vice President	69.20	495.00	34,254.00
C. Morley	Analyst	50.20	285.00	14,307.00
N. Bergmann	Analyst	11.00	275.00	3,025.00
S. Murphy	Analyst	21.50	275.00	5,912.50
Total Professional Services		**208.28**		**$ 93,173.50**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended September 30, 2016

Invoice 869192

Professional Hours

Richard Roll

Date		Hours
09/30/16	Academic Affiliate - Richard Roll	5.08333
	Total Richard Roll	**5.08333**

Nicholas Crew

Date		Hours
08/03/16	Assist with draft; discussion with team.	3.20
08/04/16	Review analyses; assist with draft.	0.50
08/31/16	Review plaintiff's expert's report; discussion with team and expert.	1.70
09/01/16	Rebuttal analyses; discussion with team.	0.60
09/08/16	Review case materials.	0.50
09/15/16	Assist with rebuttal report.	1.20
09/16/16	Review case materials; discussion with team.	0.30
	Total Nicholas Crew	**8.00**

Kevin Gold

Date		Hours
09/01/16	Rebuttal analysis; discussions with team.	3.50
09/02/16	Oversee rebuttal analysis; discussions with team.	3.80

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended September 30, 2016

Invoice 869192

Kevin Gold

Date		Hours
09/04/16	Oversee rebuttal analysis.	2.40
09/06/16	Discussions with team; analysis for rebuttal report.	3.40
09/07/16	Discussions with team; analysis for rebuttal report.	2.80
09/08/16	Discussions with team; analysis for rebuttal report.	2.80
09/09/16	Analysis for rebuttal report; discussion with team.	2.80
09/10/16	Analysis for rebuttal report; discussion with team.	2.30
09/12/16	Analysis for rebuttal report; discussions with expert and team.	1.00
09/13/16	Analysis for rebuttal report; discussions with team and counsel.	0.60
09/14/16	Oversee research; discussions with expert and team.	1.80
09/15/16	Discussion with expert, preparation and follow up.	0.80
09/16/16	Discussion with team; analysis for rebuttal report.	1.10
09/18/16	Assist with rebuttal report.	0.60
09/19/16	Discussions with team.	1.30
09/20/16	Analysis of opposing expert's report.	1.60
09/21/16	Analysis for rebuttal report.	0.80
09/22/16	Analysis for rebuttal report; discussions with expert and team.	2.40
09/26/16	Assist with rebuttal report; discussions with team.	0.80
09/28/16	Discussions with counsel and team; assist with rebuttal report and backup.	0.60
09/29/16	Review of opposing experts' rebuttal reports and discussions with team.	3.60
09/30/16	Review of opposing experts' rebuttal reports; discussions with counsel and team.	2.50
	Total Kevin Gold	**43.30**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended September 30, 2016

Invoice 869192

Ahmer Nabi

Date		Hours
09/01/16	Rebuttal analyses; assist with rebuttal report; discussion with team.	3.50
09/02/16	Assist with rebuttal report; oversee rebuttal analyses.	3.40
09/05/16	Assist with report; rebuttal analyses; discussion with team.	4.60
09/06/16	Rebuttal analysis; assist with rebuttal report.	8.50
09/07/16	Assist with rebuttal report; rebuttal analyses.	8.60
09/08/16	Assist with rebuttal analyses and report; call with expert.	5.20
09/09/16	Assist with rebuttal report.	4.10
09/10/16	Assist with rebuttal report; discussion with team.	1.60
09/11/16	Assist with rebuttal report; review case materials.	0.70
09/12/16	Assist with rebuttal report and analyses; discuss analyses with team.	5.20
09/13/16	Assist with rebuttal report; oversee rebuttal analyses.	1.50
09/14/16	Discussions with expert; assist with rebuttal report.	2.20
09/15/16	Call with expert; discuss rebuttal analyses with team; follow up on analysis requested by expert.	0.40
09/16/16	Discussion with team.	1.50
09/17/16	Assist with rebuttal report; rebuttal analyses.	2.20
09/19/16	Assist with rebuttal report; rebuttal analyses; discussion with team.	2.00
09/20/16	Rebuttal analyses; discussion with team.	1.80
09/22/16	Assist with rebuttal report; discussion with expert.	1.50
09/23/16	Assist with rebuttal report; oversee report audit.	1.20
09/28/16	Assist with rebuttal report; review opposing experts' reports.	3.50
09/29/16	Review opposing experts' analysis; discuss with team.	4.20

Ahmer Nabi

Date		Hours
09/30/16	Review opposing experts' reports; discuss with team.	1.80
	Total Ahmer Nabi	**69.20**

Calvin Morley

Date		Hours
09/01/16	Review opposing expert’s analysis; rebuttal analyses.	5.10
09/02/16	Review opposing expert’s analysis; rebuttal analyses.	2.60
09/05/16	Rebuttal analyses; review opposing expert’s analyses.	2.80
09/06/16	Review of opposing expert’s analysis; rebuttal analyses; research on confidence intervals.	9.00
09/08/16	Assist with rebuttal report; discussions with team.	3.80
09/09/16	Assist with rebuttal report; assist with preparation of report exhibits.	3.50
09/10/16	Assist with preparation of rebuttal report exhibits.	2.20
09/12/16	Rebuttal analyses; prepare audit materials.	3.10
09/13/16	Review of opposing expert’s analysis.	1.20
09/14/16	Assist with preparation of rebuttal report exhibits.	0.50
09/15/16	Assist with rebuttal report; prepare rebuttal exhibits.	1.20
09/21/16	Review opposing expert’s analysis; perform rebuttal analyses; discussion with case team.	5.30
09/22/16	Rebuttal analyses; assist with rebuttal report.	4.00
09/28/16	Reviewed opposing experts’ rebuttal reports; discuss with case team.	0.80
09/29/16	Reviewed opposing experts’ rebuttal reports; discussed with case team; rebuttal analyses.	4.50

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended September 30, 2016

Invoice 869192

Calvin Morley

Date		Hours
09/30/16	Discussion with team regarding opposing experts' rebuttal analyses.	0.60
	Total Calvin Morley	**50.20**

Nico Bergmann

Date		Hours
09/19/16	Review opposing expert's analysis.	5.40
09/22/16	Assist with rebuttal report audit.	5.10
09/28/16	Assist with rebuttal report audit.	0.50
	Total Nico Bergmann	**11.00**

Samantha Murphy

Date		Hours
09/02/16	Review opposing expert's analysis.	0.70
09/16/16	Rebuttal analyses.	3.30
09/19/16	Analyzed opposing expert's analysis.	7.10
09/20/16	Analyzed opposing expert's analysis.	1.60
09/30/16	Review of opposing experts' analyses; rebuttal analyses. Review of opposing experts' publications.	8.80
	Total Samantha Murphy	**21.50**

Total Professional Services **208.28**

ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS

Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue 14th Floor Boston, MA 02199

October 31, 2016

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

AG Case No.: 026486
Invoice No.: 869192
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll**

Professional Hours		208.28
Total Professional Services	$	93,173.50
Total Due and Payable - Current Billing	**$**	**93,173.50**

Remit To:
Analysis Group Inc.
111 Huntington Avenue
14th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
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Account No.: 1130184460

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111 Huntington Avenue 14th Floor Boston, MA 02199

November 22, 2016

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

AG Case No.: 026486
Invoice No.: 869843
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered in connection with the above referenced case for the period ending October 31, 2016, including:

- Review plaintiffs' experts' rebuttal reports;
- Discussions with expert and counsel regarding plaintiffs' experts' rebuttal reports;
- Assist with preparing expert for deposition;
- Review plaintiffs' experts' deposition transcripts; and
- For reimbursement of invoice submitted to Analysis Group on November 3, 2016 by Richard Roll for services rendered in connection with the above referenced case for the period covering October 1, 2016 through October 31, 2016.

Current Billing:

Professional Hours		136.52
Total Professional Services	$	66,041.00
Total Due and Payable - Current Billing	**$**	**66,041.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$93,173.50	$84,573.00	$94,181.50	$0.00	$12,588.00	$284,516.00

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended October 31, 2016

Invoice 869843

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
R. Roll	Academic Affiliate	17.92	$ 1,199.78	$ 21,500.00
N. Crew	Managing Principal	1.20	720.00	864.00
K. Gold	Vice President	15.20	550.00	8,360.00
A. Nabi	Vice President	33.50	495.00	16,582.50
C. Morley	Analyst	23.20	285.00	6,612.00
S. Murphy	Analyst	19.50	275.00	5,362.50
C. Bosley	Rsch Specialist	26.00	260.00	6,760.00
Total Professional Services		**136.52**		**$ 66,041.00**

Professional Hours

Richard Roll

Date		Hours
10/31/16	Academic Affiliate - Richard Roll	17.92
	Total Richard Roll	**17.92**

Nicholas Crew

Date		Hours
10/13/16	Review plaintiff's experts' reports.	1.20

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended October 31, 2016

Invoice 869843

Nicholas Crew

Date		Hours
	Total Nicholas Crew	**1.20**

Kevin Gold

Date		Hours
10/02/16	Call with expert and follow-up; review of documents.	1.30
10/05/16	Review of documents.	0.60
10/06/16	Analysis of plaintiff's experts' reports.	1.50
10/11/16	Discussions with expert and team.	0.40
10/17/16	Prepare for deposition preparation with expert.	0.60
10/21/16	Assist with preparing expert for deposition; review of plaintiff's experts' depositions.	4.90
10/24/16	Assist with preparing expert for deposition.	4.70
10/26/16	Review deposition transcript and discuss with counsel.	1.20
	Total Kevin Gold	**15.20**

Ahmer Nabi

Date		Hours
10/02/16	Call with expert; review opposing expert's analysis.	1.50
10/03/16	Discussion with team; review opposing expert's analysis.	1.50
10/04/16	Review opposing expert's analysis; discussion with counsel.	3.80
10/05/16	Oversee production of materials considered and analyses.	2.20

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended October 31, 2016

Invoice 869843

Ahmer Nabi

Date		Hours
10/06/16	Review opposing experts' reports.	2.20
10/07/16	Discussion with team.	0.80
10/10/16	Discuss with team; review opposing experts' reports.	0.70
10/11/16	Assist in preparing expert for deposition; review analyses; review opposing experts' reports.	4.50
10/12/16	Meeting with expert.	4.00
10/13/16	Discussion with team.	0.80
10/14/16	Oversee production of materials.	0.80
10/17/16	Discussion with team; oversee production of materials.	1.20
10/21/16	Communication with team.	0.40
10/23/16	Review deposition transcripts of opposing experts.	3.50
10/24/16	Meeting with expert and counsel.	4.10
10/26/16	Review deposition transcript; discuss with team.	1.50
	Total Ahmer Nabi	**33.50**

Calvin Morley

Date		Hours
10/03/16	Review of opposing expert's analysis.	0.50
10/04/16	Assist with preparing expert for deposition.	4.10
10/05/16	Rebuttal analyses.	2.00
10/07/16	Assist with backup.	0.60
10/13/16	Rebuttal analyses.	1.00
10/14/16	Rebuttal analyses.	0.50

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended October 31, 2016

Invoice 869843

Calvin Morley

Date		Hours
10/15/16	Perform research; discussion with team.	2.00
10/17/16	Assist with backup and production materials.	1.50
10/21/16	Assist with backup and production materials.	4.30
10/22/16	Rebuttal analyses.	1.90
10/23/16	Rebuttal analyses; discussion with team; assist with preparing expert for deposition.	3.60
10/24/16	Assist with preparing expert for deposition.	1.20
	Total Calvin Morley	**23.20**

Samantha Murphy

Date		Hours
10/04/16	Rebuttal analyses.	1.20
10/05/16	Perform research; rebuttal analyses; review RDI press releases.	4.80
10/06/16	Review RDI press releases; review of opposing experts' analyses; rebuttal analyses.	7.80
10/07/16	Review opposing experts' analyses; rebuttal analyses; discussion with team.	3.30
10/13/16	Assist with backup materials and production.	0.50
10/14/16	Rebuttal research and analyses.	1.90
	Total Samantha Murphy	**19.50**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended October 31, 2016

Invoice 869843

Christopher Bosley

Date		Hours
10/07/16	Assemble backup binders for Richard Roll Expert and Rebuttal Reports	4.00
10/10/16	Assemble backup binders for Richard Roll Expert and Rebuttal Reports	8.00
10/11/16	Assemble backup binders for Richard Roll Expert and Rebuttal Reports	6.00
10/14/16	Assemble backup binders for Richard Roll Expert and Rebuttal Reports	8.00
	Total Christopher Bosley	**26.00**

Total Professional Services **136.52**

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111 Huntington Avenue 14th Floor Boston, MA 02199

November 22, 2016

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

AG Case No.: 026486
Invoice No.: 869843
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll**

Professional Hours		136.52
Total Professional Services	$	66,041.00
Total Due and Payable - Current Billing	**$**	**66,041.00**

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October 31, 2016

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

AG Case No.: 027069
Invoice No.: 869229
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For professional services rendered in connection with the above referenced case for the period ending September 30, 2016, including:

- Analysis of ownership of RDI stock;
- Review and analysis of case documents;
- Research at the direction of Mr. Foster; and
- Assistance to Mr. Foster in preparing his expert report.

Current Billing:

Professional Hours		197.90
Total Professional Services	$	76,314.00
Total Due and Payable - Current Billing	**$**	**76,314.00**

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
K. Gold	Vice President	66.90	$	550.00	$	36,795.00
A. Stichman	Vice President	9.60		525.00		5,040.00
A. Nabi	Vice President	1.10		495.00		544.50
T. McClure	Senior Analyst	4.00		300.00		1,200.00
C. Morley	Analyst	75.20		285.00		21,432.00
N. Bergmann	Analyst	8.10		275.00		2,227.50
S. Murphy	Analyst	10.90		275.00		2,997.50
V. Chen	Analyst	22.10		275.00		6,077.50
Total Professional Services		**197.90**			**$**	**76,314.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Professional Hours

Kevin Gold

Date		Hours
08/31/16	Project management; discussion with expert	1.20
09/01/16	Discussions with expert; research	1.10
09/02/16	Research	1.50
09/03/16	Research	1.30
09/04/16	Research	1.20
09/05/16	Discussion with expert, prep and follow up.	0.50
09/06/16	Discussions with expert and team; analysis for report	2.50
09/07/16	Discussions with expert and team; analysis for report	5.50
09/08/16	Analysis for report; discussion with expert	5.50
09/09/16	Analysis for report; Discussions with expert and counsel	3.60
09/10/16	Analysis for report; review of documents; discussion with counsel and expert	3.80
09/11/16	Analysis for report; discussions with expert and counsel	1.80
09/12/16	Analysis for report; discussions with team and counsel.	4.80
09/13/16	Discussions with expert and counsel; oversee research; analysis for report	3.70
09/14/16	Discussions with expert; analysis for report; discussions with team	1.60
09/15/16	Analysis for report; review documents; discussions with team and counsel	2.40
09/16/16	Review of documents; analysis for report	1.80
09/18/16	Discussion with expert; review of report	1.20
09/19/16	Analysis for report; discussion with counsel	2.80
09/20/16	Review documents; call with counsel and expert; discussions with team	1.70

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Kevin Gold

Date		Hours
09/22/16	Discussion with expert; analysis for report	1.30
09/23/16	Analysis for report; discussion with team	2.50
09/25/16	Review of report; discussions with expert and team	4.50
09/26/16	Review of report; discussions with expert and team	3.40
09/27/16	Review of report, exhibits and appendices	1.90
09/28/16	Discussions with counsel and expert; assist with report	3.50
09/29/16	Discussion with expert	0.30
	Total Kevin Gold	**66.90**

Andrew Stichman

Date		Hours
09/04/16	Assist with preparation of expert rebuttal report at Mr. Foster's direction. Document review.	1.90
09/05/16	Assist with preparation of expert rebuttal report at Mr. Foster's direction. Document review.	2.30
09/07/16	Assist with preparation of expert rebuttal report at Mr. Foster's direction.	2.60
09/09/16	Assist with preparation of expert rebuttal report at Mr. Foster's direction.	1.00
09/24/16	Assist with preparation of rebuttal expert report at Mr. Foster's direction.	1.80
	Total Andrew Stichman	**9.60**

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Ahmer Nabi

Date		Hours
09/25/16	Review Foster report.	1.10
	Total Ahmer Nabi	**1.10**

Tyler McClure

Date		Hours
09/09/16	Assist with preparation of expert report at Mr. Foster's direction	3.30
09/12/16	Assist with preparation of expert report at Mr. Foster's direction	0.20
09/24/16	Report audit	0.50
	Total Tyler McClure	**4.00**

Calvin Morley

Date		Hours
09/07/16	Completed research tasks for Foster, analysis for holdings and price graph exhibits	7.70
09/08/16	Analysis for holdings and price graph exhibits	4.30
09/09/16	Research for Foster report	3.90
09/11/16	Completed research tasks for Foster.	1.20
09/12/16	Completed Foster research task, analysis for holdings and price graph exhibits	7.50
09/13/16	Completed research tasks for Foster report. Looked for various cites from research papers and financial textbooks. Began putting together materials for Foster appendices	4.90

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Calvin Morley

Date		Hours
09/14/16	Completed research tasks for Foster report. Created and edited Appendices A-C	9.00
09/15/16	Completed research tasks for report and updated exhibits/appendices. Assistance with audit	9.30
09/24/16	Completed report audit	7.70
09/25/16	Edited appendix C, implemented audit results and edits, completed incremental audit and edits or report	8.50
09/27/16	Updated report exhibits and appendices, audited report	7.90
09/28/16	Updated appendices and exhibits.	3.30
	Total Calvin Morley	**75.20**

Nico Bergmann

Date		Hours
09/13/16	Research on appraisals and fairness opinions.	7.40
09/16/16	Research on appraisals.	0.70
	Total Nico Bergmann	**8.10**

Vivian Chen

Date		Hours
09/19/16	Making exhibit	3.00
09/20/16	Making exhibit. Meeting to discuss exhibit. Implementing exhibit edits. Exhibit audit. Implementing exhibit audit edits	8.10

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended September 30, 2016

Invoice 869229

Vivian Chen

Date		Hours
09/27/16	Assembling depo prep binder	3.40
09/28/16	Assembling depo prep binder. Assembling digital depo prep binder	7.60
	Total Vivian Chen	**22.10**

Samantha Murphy

Date		Hours
09/15/16	Audited share class exhibits.	0.70
09/17/16	Audited share class exhibits.	2.70
09/19/16	Audited share class exhibits.	1.70
09/20/16	Audited share class exhibits.	2.40
09/26/16	Audited appendices.	3.40
	Total Samantha Murphy	**10.90**

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October 31, 2016

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

AG Case No.: 027069
Invoice No.: 869229
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Foster**

Professional Hours		197.90
Total Professional Services	$	76,314.00
Total Due and Payable - Current Billing	**$**	**76,314.00**

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November 22, 2016

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

AG Case No.: 027069
Invoice No.: 869944
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending October 31, 2016, including:

- Assistance to expert in preparation for his deposition;
- Production of materials for expert deposition; and
- Discussions with counsel.

Current Billing:

Professional Hours		38.50
Total Professional Services	$	14,167.50
Total Expenses		581.75
Total Due and Payable - Current Billing	**$**	**14,749.25**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$76,314.00	$0.00	$0.00	$0.00	$0.00	$76,314.00

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended October 31, 2016

Invoice 869944

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
K. Gold	Vice President	13.00	$ 550.00	$ 7,150.00
C. Morley	Analyst	0.50	285.00	142.50
V. Chen	Analyst	25.00	275.00	6,875.00
Total Professional Services		**38.50**		**$ 14,167.50**

Expense Summary

Expense Category	Amount
Data Purchase	$ 581.75
Total Expenses	**$ 581.75**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended October 31, 2016

Invoice 869944

Professional Hours

Kevin Gold

Date		Hours
10/07/16	Depo prep and production; discussions with team and expert	3.60
10/08/16	Discussion with counsel; assistance with depo prep and production	2.80
10/09/16	Discussion with expert; assistance with depo prep; correspondence with team	1.20
10/10/16	Discussion with expert; assistance with depo prep and production	4.40
10/17/16	Depo prep assistance	0.80
10/20/16	Discussion with expert	0.20
	Total Kevin Gold	**13.00**

Calvin Morley

Date		Hours
10/07/16	Document production	0.50
	Total Calvin Morley	**0.50**

Vivian Chen

Date		Hours
10/07/16	Assistance with depo prep	10.10
10/08/16	Assistance with depo prep	4.20
10/09/16	Assistance with depo prep	3.50

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended October 31, 2016

Invoice 869944

Vivian Chen

Date		Hours
10/10/16	Assistance with depo prep; document production	7.20
	Total Vivian Chen	**25.00**

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Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Foster**

Professional Hours		38.50
Total Professional Services	$	14,167.50
Total Expenses		581.75
Total Due and Payable - Current Billing	**$**	**14,749.25**

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November 22, 2016

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

AG Case No.: 027119
Invoice No.: 869844
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For professional services rendered in connection with the above referenced case for the period ending October 31, 2016, including:

- Review case materials;
- Review plaintiff's expert's rebuttal report; and
- Prepare for deposition.

Current Billing:

Professional Hours		26.70
Total Professional Services	$	11,563.50
Total Due and Payable - Current Billing	**$**	**11,563.50**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$107,607.50	$0.00	$0.00	$0.00	$0.00	$107,607.50

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended October 31, 2016

Invoice 869844

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
B. Strombom	Managing Principal	7.60	$	690.00	$	5,244.00
A. Nabi	Vice President	5.60		495.00		2,772.00
S. Murphy	Analyst	2.50		275.00		687.50
C. Bosley	Rsch Specialist	11.00		260.00		2,860.00
Total Professional Services		**26.70**			**$**	**11,563.50**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended October 31, 2016

Invoice 869844

Professional Hours

Bruce Strombom

Date		Hours
10/04/16	Review case materials.	0.80
10/05/16	Review case materials.	1.80
10/06/16	Review case materials.	0.80
10/17/16	Prepare for deposition.	1.10
10/23/16	Review case materials.	3.10
	Total Bruce Strombom	**7.60**

Ahmer Nabi

Date		Hours
10/05/16	Oversee production of materials.	1.20
10/07/16	Oversee production of materials; discussion with team.	1.30
10/13/16	Discussion with team.	0.50
10/17/16	Oversee production of materials.	0.50
10/24/16	Assist expert with preparation for deposition.	1.60
10/26/16	Oversee rebuttal research and analysis.	0.50
	Total Ahmer Nabi	**5.60**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended October 31, 2016

Invoice 869844

Samantha Murphy

Date		Hours
10/17/16	Worked on backup and production.	2.20
10/18/16	Worked on backup and production.	0.30
	Total Samantha Murphy	**2.50**

Christopher Bosley

Date		Hours
10/06/16	Assemble backup binders for Bruce Strombom Rebuttal Report	7.50
10/07/16	Assemble backup binders for Bruce Strombom Rebuttal Report	3.50
	Total Christopher Bosley	**11.00**

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November 22, 2016

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AG Case No.: 027119
Invoice No.: 869844
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Strombom**

Professional Hours		26.70
Total Professional Services	$	11,563.50
Total Due and Payable - Current Billing	**$**	**11,563.50**

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October 31, 2016

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

AG Case No.: 027119
Invoice No.: 869191
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For professional services rendered in connection with the above referenced case for the period ending September 30, 2016, including:

- Review case materials;
- Review plaintiff's expert's initial report and plaintiff's experts' rebuttal reports;
- Discussions with counsel regarding plaintiffs' experts' reports; and
- Prepare rebuttal expert report.

Current Billing:

Professional Hours		246.90
Total Professional Services	$	107,607.50
Total Due and Payable - Current Billing	**$**	**107,607.50**

cc: Marshall M. Searcy, III, Esq.

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
B. Strombom	Managing Principal	27.50	$	690.00	$	18,975.00
K. Gold	Vice President	37.20		550.00		20,460.00
A. Nabi	Vice President	79.50		495.00		39,352.50
R. Overcash	Senior Analyst	23.10		300.00		6,930.00
N. Bergmann	Analyst	48.70		275.00		13,392.50
S. Murphy	Analyst	30.90		275.00		8,497.50
Total Professional Services		**246.90**			**$**	**107,607.50**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Professional Hours

Bruce Strombom

Date		Hours
09/09/16	Review case materials.	2.10
09/12/16	Review case materials.	1.70
09/13/16	Discussion with case team; review case materials.	2.30
09/14/16	Review case materials; draft rebuttal report.	2.50
09/19/16	Draft rebuttal report.	4.60
09/20/16	Draft rebuttal report.	3.80
09/22/16	Draft rebuttal report.	2.30
09/23/16	Draft rebuttal report.	2.40
09/26/16	Draft rebuttal report.	1.80
09/27/16	Review case materials; draft rebuttal report.	3.20
09/28/16	Draft rebuttal report.	0.80
	Total Bruce Strombom	**27.50**

Kevin Gold

Date		Hours
09/11/16	Analysis for rebuttal report.	2.20
09/12/16	Analysis for rebuttal report; discussions with expert and team.	3.20
09/13/16	Analysis for rebuttal report; discussions with expert and team.	2.60
09/14/16	Analysis for rebuttal report; discussions with team and counsel.	2.00
09/16/16	Analysis for rebuttal report.	2.90

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Kevin Gold

Date		Hours
09/17/16	Analysis for rebuttal report.	4.50
09/18/16	Analysis for rebuttal report; discussions with team.	1.40
09/19/16	Analysis for rebuttal report.	0.40
09/20/16	Analysis for rebuttal report; discussions with expert and team.	3.50
09/21/16	Analysis for rebuttal report.	2.40
09/22/16	Analysis for rebuttal report; discussions with team.	1.60
09/23/16	Analysis for rebuttal report; discussions with team.	2.80
09/24/16	Analysis for rebuttal report.	2.00
09/26/16	Assist with rebuttal report; discussions with expert and team.	2.50
09/27/16	Assist with rebuttal report.	2.00
09/28/16	Discussions with counsel and team; assist with rebuttal report.	1.20
	Total Kevin Gold	**37.20**

Ahmer Nabi

Date		Hours
09/08/16	Assist with rebuttal analyses and report; discussions with team.	5.30
09/09/16	Assist with rebuttal report.	4.00
09/12/16	Assist with rebuttal report and analyses; discuss analyses with team.	5.00
09/13/16	Assist with rebuttal report; oversee rebuttal analyses.	4.00
09/14/16	Discussion with team; review opposing expert's report; assist with rebuttal report.	4.70
09/15/16	Assist with rebuttal report.	10.60

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Ahmer Nabi

Date		Hours
09/16/16	Assist with rebuttal report.	5.50
09/17/16	Assist with rebuttal report.	4.70
09/18/16	Call with team; assist with rebuttal report; oversee analyses.	3.30
09/19/16	Assist with rebuttal report; discussion with team.	2.30
09/20/16	Assist with rebuttal report; meeting with team; oversee rebuttal analyses.	6.50
09/21/16	Assist with rebuttal report.	5.30
09/22/16	Oversee audit; assist with rebuttal report.	1.80
09/23/16	Oversee audit; assist with rebuttal report.	1.20
09/26/16	Assist with rebuttal report; oversee audit.	6.50
09/27/16	Oversee audit; assist with rebuttal report; discussion with team.	5.50
09/28/16	Assist with rebuttal report; review opposing experts' rebuttal reports.	3.30
	Total Ahmer Nabi	**79.50**

Ryan Overcash

Date		Hours
09/23/16	Audit rebuttal report.	11.80
09/24/16	Audit rebuttal report.	3.50
09/26/16	Assist with rebuttal expert report; audit rebuttal report.	5.30
09/27/16	Assist with rebuttal expert report; audit rebuttal report.	2.50
	Total Ryan Overcash	**23.10**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Nico Bergmann

Date		Hours
09/13/16	Assist with rebuttal report.	1.50
09/14/16	Rebuttal analyses.	5.00
09/16/16	Rebuttal analyses; discussion with team; assist with rebuttal report.	7.90
09/19/16	Assist with rebuttal report.	5.30
09/20/16	Assist with rebuttal report; rebuttal analyses; discussion with team.	9.90
09/21/16	Assist with rebuttal report; rebuttal analyses; compile materials considered.	7.00
09/22/16	Compile materials considered.	2.00
09/26/16	Audit rebuttal report.	3.70
09/27/16	Audit rebuttal report.	4.00
09/28/16	Audit rebuttal report.	2.40
	Total Nico Bergmann	**48.70**

Samantha Murphy

Date		Hours
09/06/16	Rebuttal analyses.	3.40
09/07/16	Research RDI SEC filings; rebuttal analyses.	3.50
09/08/16	Performed research; reviewed case materials.	0.20
09/09/16	Performed rebuttal research.	3.60
09/13/16	Performed background research. Performed rebuttal analyses.	2.10
09/14/16	Review opposing expert's analysis.	0.80
09/16/16	Research box office data. Rebuttal analyses.	3.60
09/17/16	Rebuttal analyses; research RDI SEC filings.	2.50

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended September 30, 2016

Invoice 869191

Samantha Murphy

Date		Hours
09/19/16	Research RDI SEC filings.	2.50
09/20/16	Audit rebuttal report; prepare report exhibits. Prepare rebuttal report exhibits.	4.60
09/27/16	Audit rebuttal report.	4.10
	Total Samantha Murphy	**30.90**

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October 31, 2016

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AG Case No.: 027119
Invoice No.: 869191
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Strombom**

Professional Hours		246.90
Total Professional Services	$	107,607.50
Total Due and Payable - Current Billing	**$**	**107,607.50**

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ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com
111 Huntington Avenue 14th Floor Boston, MA 02199

December 27, 2016

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

AG Case No.: 026486
Invoice No.: 870535
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending November 30, 2016, including:

- Discussions with expert and counsel; and
- Review Professor Roll's deposition transcript.

Current Billing:

Professional Hours		3.80
Total Professional Services	$	2,075.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**2,575.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$159,214.50	$84,573.00	$0.00	$106,769.50	$350,557.00

cc: Michelle.Lai@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended November 30, 2016

Invoice 870535

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
N. Crew	Managing Principal	0.30	$	720.00	$	216.00
K. Gold	Vice President	2.30		550.00		1,265.00
A. Nabi	Vice President	1.20		495.00		594.00
Total Professional Services		**3.80**			**$**	**2,075.00**

Expense Summary

Expense Category		Amount
Data Purchase	$	500.00
Total Expenses	**$**	**500.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended November 30, 2016

Invoice 870535

Professional Hours

Nicholas Crew

Date		Hours
11/03/16	Correspondence with team.	0.30
	Total Nicholas Crew	**0.30**

Kevin Gold

Date		Hours
11/07/16	Correspondence with counsel; review of deposition	1.80
11/29/16	Review of deposition.	0.50
	Total Kevin Gold	**2.30**

Ahmer Nabi

Date		Hours
11/07/16	Review of deposition.	1.20
	Total Ahmer Nabi	**1.20**

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AG Case No.: 026486
Invoice No.: 870535
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

Professional Hours		3.80
Total Professional Services	$	2,075.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**2,575.00**

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December 27, 2016

Reading International
6100 Center Drive, Suite 900
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AG Case No.: 027119
Invoice No.: 870538
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending November 30, 2016, including:

- Discussions with counsel;
- Meeting with counsel in preparation for deposition; and
- Provide testimony at deposition.

Current Billing:

Professional Hours		38.90
Total Professional Services	$	22,981.50
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**23,481.50**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$119,171.00	$0.00	$0.00	$0.00	$119,171.00

cc: Michelle.Lai@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended November 30, 2016

Invoice 870538

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
B. Strombom	Managing Principal	18.60	$	690.00	$	12,834.00
K. Gold	Vice President	8.60		550.00		4,730.00
A. Nabi	Vice President	10.00		495.00		4,950.00
N. Bergmann	Analyst	1.70		275.00		467.50
Total Professional Services		**38.90**			**$**	**22,981.50**

Expense Summary

Expense Category		Amount
Data Purchase	$	500.00
Total Expenses	**$**	**500.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended November 30, 2016

Invoice 870538

Professional Hours

Bruce Strombom

Date		Hours
11/11/16	Review case documents.	2.00
11/14/16	Review case documents.	4.80
11/15/16	Prepare for deposition; meeting with counsel.	7.00
11/16/16	Review case documents; provide testimony at deposition.	4.80
	Total Bruce Strombom	**18.60**

Kevin Gold

Date		Hours
11/10/16	Oversee document production.	0.80
11/13/16	Assist with preparation for deposition.	1.20
11/14/16	Review documents and assist with preparation for deposition.	3.20
11/15/16	Assist with preparation for deposition; meeting with counsel.	2.80
11/16/16	Assist with preparation for deposition; call with counsel.	0.60
	Total Kevin Gold	**8.60**

Ahmer Nabi

Date		Hours
11/09/16	Review case materials; assist with preparation for deposition.	2.00

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended November 30, 2016

Invoice 870538

Ahmer Nabi

Date		Hours
11/10/16	Review case materials; assist with preparation for deposition.	2.00
11/14/16	Assist with preparation for deposition; meeting with counsel.	3.00
11/15/16	Assist with preparation for deposition; review case materials.	3.00
	Total Ahmer Nabi	**10.00**

Nico Bergmann

Date		Hours
11/10/16	Review opposing expert's analysis.	1.00
11/15/16	Review opposing expert's analysis.	0.70
	Total Nico Bergmann	**1.70**

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December 27, 2016

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AG Case No.: 027119
Invoice No.: 870538
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

Professional Hours		38.90
Total Professional Services	$	22,981.50
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**23,481.50**

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December 27, 2016

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

AG Case No.: 026099
Invoice No.: 870832
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending November 30, 2016, including:

- Assist with preparation for Mr. Klausner's deposition;
- Respond to requests from counsel;
- Review of case documents;
- Review depositions and exhibits;
- Communications with Mr. Klausner;
- Communications with counsel; and
- For reimbursement of invoice submitted to Analysis Group on December 1, 2016 by Michael Klausner for services rendered in connection with the above referenced case for the period covering November 1, 2016 through November 30, 2016.

Current Billing:

Professional Hours		69.10
Total Professional Services	$	41,157.50
Total Expenses		1,129.11
Total Due and Payable - Current Billing	**$**	**42,286.61**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$107,184.64	$110,432.50	$0.00	$95,745.66	$313,362.80

cc: Michelle.Lai@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended November 30, 2016

Invoice 870832

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	25.30	$ 950.00	$ 24,035.00
K. Gold	Vice President	0.50	550.00	275.00
A. Stichman	Vice President	17.70	525.00	9,292.50
T. McClure	Senior Analyst	20.60	300.00	6,180.00
V. Chen	Analyst	5.00	275.00	1,375.00
Total Professional Services		**69.10**		**$ 41,157.50**

Expense Summary

Expense Category	Amount
Airfare for Deposition Prep Meeting	$ 796.11
Ground Transportation for Deposition Prep Meeting	333.00
Total Expenses	**$ 1,129.11**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended November 30, 2016

Invoice 870832

Professional Hours

Michael Klausner

Date		Hours
11/30/16	Academic Affiliate - Michael Klausner	25.30
	Total Michael Klausner	**25.30**

Kevin Gold

Date		Hours
11/28/16	Document production; discussions with team	0.50
	Total Kevin Gold	**0.50**

Andrew Stichman

Date		Hours
11/22/16	Respond to requests from Mr. Klausner.	3.50
11/25/16	Call with Mr. Klausner.	0.30
11/28/16	Assist with preparation of production materials. Respond to requests from Mr. Klausner. Assist with preparation for Mr. Kalusner's deposition. Call with Mr. Klausner.	6.90
11/29/16	Assist with preparation for deposition. Respond to requests from Mr. Klausner. Meeting with Mr. Klausner and counsel; preparation and follow up.	7.00
	Total Andrew Stichman	**17.70**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended November 30, 2016

Invoice 870832

Tyler McClure

Date		Hours
11/21/16	Preparation for expert deposition	1.50
11/22/16	Preparation for expert deposition	7.10
11/23/16	Preparation of expert deposition	6.30
11/28/16	Preparation for expert deposition	5.20
11/30/16	Preparation for expert deposition	0.50
	Total Tyler McClure	**20.60**

Vivian Chen

Date		Hours
11/22/16	Creating digital backup/docs considered folder.	5.00
	Total Vivian Chen	**5.00**

Total Professional Services **69.10**

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December 27, 2016

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6100 Center Drive
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AG Case No.: 026099
Invoice No.: 870832
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

Professional Hours		69.10
Total Professional Services	$	41,157.50
Total Expenses		1,129.11
Total Due and Payable - Current Billing	**$**	**42,286.61**

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December 27, 2016

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

AG Case No.: 027069
Invoice No.: 870835
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending November 30, 2016, including:

- Review of deposition transcript

Current Billing:

Professional Hours		10.20
Total Professional Services	$	3,725.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**4,225.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$91,063.25	$0.00	$0.00	$0.00	$91,063.25

cc: Michelle.Lai@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended November 30, 2016

Invoice 870835

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
K. Gold	Vice President	3.70	$	550.00	$	2,035.00
C. Bosley	Research Specialist	6.50		260.00		1,690.00
Total Professional Services		**10.20**			**$**	**3,725.00**

Expense Summary

Expense Category		Amount
Data Purchase	$	500.00
Total Expenses	**$**	**500.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended November 30, 2016

Invoice 870835

Professional Hours

Kevin Gold

Date		Hours
11/17/16	Review of deposition transcript	1.30
11/22/16	Review of deposition transcript / errata	1.00
11/28/16	Review of deposition transcript / errata; communication with expert	1.00
11/30/16	Discussion with expert	0.40
	Total Kevin Gold	**3.70**

Christopher Bosley

Date		Hours
11/28/16	Draft deposition errata correction table for Jonathan Foster deposition	6.50
	Total Christopher Bosley	**6.50**

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AG Case No.: 027069
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Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

Professional Hours		10.20
Total Professional Services	$	3,725.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**4,225.00**

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January 25, 2017

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

AG Case No.: 027119
Invoice No.: 871525
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For professional services rendered in connection with the above referenced case for the period ending December 31, 2016, including:

- Review Dr. Strombom's deposition transcript and prepare errata sheet.

Current Billing:

Professional Hours		8.80
Total Professional Services	$	5,569.00
Total Due and Payable - Current Billing	**$**	**5,569.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$23,481.50	$0.00	$119,171.00	$0.00	$0.00	$142,652.50

cc: Michelle.Lai@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended December 31, 2016

Invoice 871525

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
B. Strombom	Managing Principal	5.60	$	690.00	$	3,864.00
K. Gold	Vice President	2.20		550.00		1,210.00
A. Nabi	Vice President	1.00		495.00		495.00
Total Professional Services		**8.80**			**$**	**5,569.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended December 31, 2016

Invoice 871525

Professional Hours

Bruce Strombom

Date		Hours
12/19/16	Review deposition transcript.	2.50
12/22/16	Review deposition transcript and prepare errata sheet.	3.10
	Total Bruce Strombom	**5.60**

Kevin Gold

Date		Hours
12/21/16	Review Strombom deposition transcript.	1.40
12/22/16	Review Strombom deposition transcript.	0.80
	Total Kevin Gold	**2.20**

Ahmer Nabi

Date		Hours
12/12/16	Review Strombom deposition transcript.	1.00
	Total Ahmer Nabi	**1.00**

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AG Case No.: 027119
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Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Strombom**

Professional Hours		8.80
Total Professional Services	$	5,569.00
Total Due and Payable - Current Billing	**$**	**5,569.00**

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February 23, 2018

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

AG Case No.: 027119
Invoice No.: 881889
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For professional services rendered in connection with the above referenced case for the period of December 1, 2017 through January 31, 2018, including:

- Review case documents in preparation for trial.

Current Billing:

Professional Hours		5.90
Total Professional Services	$	4,131.00
Total Due and Payable - Current Billing	**$**	**4,131.00**

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended January 31, 2018

Invoice 881889

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
B. Strombom	Managing Principal	5.00	$	720.00	$	3,600.00
K. Gold	Vice President	0.90		590.00		531.00
Total Professional Services		**5.90**			**$**	**4,131.00**

James J. Cotter Jr. v. Edward Kane et al. - Support Strombom

For the period ended January 31, 2018

Invoice 881889

Professional Hours

Bruce Strombom

Date		Hours
12/18/17	Review case documents	1.80
12/20/17	Review case documents	0.90
01/04/18	Review case documents	2.30
	Total Bruce Strombom	**5.00**

Kevin Gold

Date		Hours
12/04/17	Review case documents	0.90
	Total Kevin Gold	**0.90**

Total Professional Services	**5.90**

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Re: **James J. Cotter Jr. v. Edward Kane et al. - Support Strombom**

Professional Hours		5.90
Total Professional Services	$	4,131.00
Total Due and Payable - Current Billing	**$**	**4,131.00**

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AG Case No.: 026486
Invoice No.: 881890
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered and expenses incurred in connection with the above referenced case for the period of December 1, 2017 through January 31, 2018, including:

- Update analysis in preparation for trial.

Current Billing:

Professional Hours		3.90
Total Professional Services	$	1,431.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**1,931.00**

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended January 31, 2018

Invoice 881890

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
K. Gold	Vice President	0.90	$ 590.00	$ 531.00
C. Morley	Senior Analyst	3.00	300.00	900.00
Total Professional Services		**3.90**		**$ 1,431.00**

Expense Summary

Expense Category	Amount
Data Purchase	$ 500.00
Total Expenses	**$ 500.00**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended January 31, 2018

Invoice 881890

Professional Hours

Kevin Gold

Date		Hours
12/20/17	Discussion with expert; review of materials	0.50
12/22/17	Trial prep.	0.40
	Total Kevin Gold	**0.90**

Calvin Morley

Date		Hours
12/15/17	Completed update to Finnerty CAR	1.00
01/02/18	Updated analyses related to Roll, Duarte-Silva and Finnerty and summarized results	2.00
	Total Calvin Morley	**3.00**

Total Professional Services **3.90**

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AG Case No.: 026486
Invoice No.: 881890
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll**

Professional Hours		3.90
Total Professional Services	$	1,431.00
Total Expenses		500.00
Total Due and Payable - Current Billing	**$**	**1,931.00**

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Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.:211070175
Account No.: 1130184460

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ANALYSIS GROUP
ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS
Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com
111 Huntington Avenue 14th Floor Boston, MA 02199

February 23, 2018

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

AG Case No.: 027069
Invoice No.: 881892
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For professional services rendered and expenses incurred in connection with the above referenced case for the period of December 1, 2017 through January 31, 2018, including:

- Review of case documents in preparation for trial;
- Preparation of materials at the request of expert; and
- Communications with expert.

Current Billing:

Professional Hours		16.85
Total Professional Services	$	5,749.00
Total Expenses		52.28
Total Due and Payable - Current Billing	**$**	**5,801.28**

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended January 31, 2018

Invoice 881892

Professional Hours

Professional	Title	Hours		Rate		P.S. Incurred
K. Gold	Vice President	3.60	$	590.00	$	2,124.00
C. Morley	Analyst	6.25		300.00		1,875.00
L. Petruzzi	Research Specialist	7.00		250.00		1,750.00
Total Professional Services		**16.85**			**$**	**5,749.00**

Expense Summary

Expense Category		Amount
Postage & Delivery	$	52.28
Total Expenses	**$**	**52.28**

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.

James J. Cotter Jr. v. Edward Kane et al. - Support Foster

For the period ended January 31, 2018

Invoice 881892

Professional Hours

Kevin Gold

Date		Hours
12/19/17	Review prior materials; correspondence with expert and team	0.70
12/20/17	Call with counsel and expert; prep for expert; review documents	1.70
12/21/17	Trial prep	0.60
12/22/17	Trial prep	0.60
	Total Kevin Gold	**3.60**

Calvin Morley

Date		Hours
12/20/17	Assisted with backup binder for Foster	2.00
12/21/17	Assisted with backup binder for Foster	3.25
12/22/17	Made final edits to backup binder	1.00
	Total Calvin Morley	**6.25**

Lillian Petruzzi

Date		Hours
12/20/17	Foster backup binder.	6.00
12/21/17	Foster backup binder.	1.00
	Total Lillian Petruzzi	**7.00**

Total Professional Services **16.85**

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Reading International
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AG Case No.: 027069
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Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Edward Kane et al. - Support Foster

Professional Hours		16.85
Total Professional Services	$	5,749.00
Total Expenses		52.28
Total Due and Payable - Current Billing	**$**	**5,801.28**

Remit To:
Analysis Group Inc.
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14th Floor
Boston, MA 02199

Wire Instructions:
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February 23, 2018

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

AG Case No.: 026099
Invoice No.: 881893
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered in connection with the above referenced case for the period of December 1, 2017 through January 31, 2018, including:

- Assist with preparation for trial;
- Respond to request from Professor Klausner;
- Review deposition testimony;
- Review case documents received from counsel;
- Review and analysis of opposing expert's report;
- Communications with counsel; preparation and follow up; and
- For reimbursement of invoice submitted to Analysis Group on January 31, 2018 by Michael Klausner for services rendered in connection with the above referenced case for the period covering January 1, 2018 through January 31, 2018.

Current Billing:

Professional Hours		100.30
Total Professional Services	$	44,336.50
Total Due and Payable - Current Billing	**$**	**44,336.50**

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended January 31, 2018

Invoice 881893

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	10.50	$ 950.00	$ 9,975.00
K. Gold	Vice President	1.00	590.00	590.00
A. Stichman	Vice President	20.90	560.00	11,704.00
R. Overcash	Senior Analyst	61.60	325.00	20,020.00
T. McClure	Senior Analyst	6.30	325.00	2,047.50
Total Professional Services		**100.30**		**$ 44,336.50**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended January 31, 2018

Invoice 881893

Professional Hours

Michael Klausner

Date		Hours
01/31/18	Academic Affiliate - Michael Klausner	10.50
	Total Michael Klausner	**10.50**

Kevin Gold

Date		Hours
12/19/17	Call with counsel; prep and follow-up	1.00
	Total Kevin Gold	**1.00**

Andrew Stichman

Date		Hours
12/19/17	Call with counsel; preparation and follow up. Review reports to assist with preparation for trial.	4.00
12/20/17	Assist with preparation for trial.	3.20
12/21/17	Assist with preparation for trial.	3.00
12/29/17	Assist with preparation for trial. Respond to requests from Mr. Klausner. Review depositions.	3.00
01/02/18	Call with Mike Klausner; preparation and follow up. Assist with preparation for trial.	1.70
01/03/18	Assist with preparation for trial.	1.40

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended January 31, 2018

Invoice 881893

Andrew Stichman

Date		Hours
01/04/18	Assist with preparation for trial. Call with counsel.	0.80
01/05/18	Assist with preparation for trial. Review depositions. Respond to requests from Mr. Klausner.	3.80
	Total Andrew Stichman	**20.90**

Ryan Overcash

Date		Hours
12/06/17	Trial preparation. Review documents and depositions.	4.50
12/07/17	Trial preparation. Respond to requests from Professor Klausner.	3.60
12/11/17	Trial preparation. Review documents and depositions.	2.60
12/12/17	Trial preparation. Review depositions. Review opposing expert's report.	2.50
12/13/17	Trial preparation.	3.40
12/18/17	Trial preparation. Document review.	2.70
12/19/17	Trial preparation.	5.50
12/20/17	Trial preparation. Respond to requests from Professor Klausner. Review deposition testimony.	7.70
12/21/17	Trial preparation. Respond to requests from Professor Klausner. Review deposition testimony.	6.90
01/02/18	Trial preparation.	6.70
01/03/18	Trial preparation.	5.50
01/04/18	Trial preparation.	6.10
01/05/18	Trial preparation.	3.90
	Total Ryan Overcash	**61.60**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended January 31, 2018

Invoice 881893

Tyler McClure

Date		Hours
01/02/18	Preparation for expert trial testimony	4.90
01/03/18	Preparation for expert trial testimony	0.70
01/05/18	Preparation for expert trial testimony	0.70
	Total Tyler McClure	**6.30**

Total Professional Services **100.30**

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ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS

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111 Huntington Avenue 14th Floor Boston, MA 02199

February 23, 2018

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

AG Case No.: 026099
Invoice No.: 881893
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner**

Professional Hours		100.30
Total Professional Services	$	44,336.50
Total Due and Payable - Current Billing	**$**	**44,336.50**

Remit To:
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111 Huntington Avenue 14th Floor Boston, MA 02199

June 21, 2018

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

AG Case No.: 026099
Invoice No.: 885060
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For professional services rendered in connection with the above referenced case for the period ending June 20, 2018, including:

- Review of case materials;
- Assistance to Mike Klausner with trial preparation; and
- For reimbursement of invoice submitted to Analysis Group on June 19, 2018 by Michael Klausner for services rendered in connection with the above referenced case for the period covering June 1, 2018 through June 8, 2018.

Current Billing:

Professional Hours		23.65
Total Professional Services	$	10,424.00
Total Due and Payable - Current Billing	**$**	**10,424.00**

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
$0.00	$0.00	$0.00	$44,336.50	$0.00	$44,336.50

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended June 20, 2018

Invoice 885060

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
M. Klausner	Academic Affiliate	3.25	$ 950.00	$ 3,087.50
A. Stichman	Vice President	4.50	560.00	2,520.00
T. McClure	Senior Analyst	4.20	325.00	1,365.00
P. Singh	Analyst	11.70	295.00	3,451.50
Total Professional Services		**23.65**		**$ 10,424.00**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended June 20, 2018

Invoice 885060

Professional Hours

Michael Klausner

Date		Hours
06/21/18	Academic Affiliate - Michael Klausner	3.25
	Total Michael Klausner	**3.25**

Andrew Stichman

Date		Hours
06/08/18	Assist with preparation for trial. Call with Professor Klausner; preparation and follow up.	4.50
	Total Andrew Stichman	**4.50**

Tyler McClure

Date		Hours
06/05/18	Preparation for trial	0.60
06/08/18	Preparation for trial	0.40
06/12/18	Preparation for trial	1.70
06/18/18	Preparation for trial	1.50
	Total Tyler McClure	**4.20**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner

For the period ended June 20, 2018

Invoice 885060

Priyanka Singh

Date		Hours
06/05/18	Communications with case team	0.80
06/11/18	Review of expert report	2.00
06/12/18	Review of case materials	2.20
06/13/18	Review of case materials	1.80
06/14/18	Review of expert deposition for trial prep	2.50
06/15/18	Review of opposing expert deposition for trial prep	2.40
	Total Priyanka Singh	**11.70**

Total Professional Services	**23.65**

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ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS

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111 Huntington Avenue 14th Floor Boston, MA 02199

June 21, 2018

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

AG Case No.: 026099
Invoice No.: 885060
Taxpayer ID: 04-2727260

Re: **James J. Cotter Jr. v. Margaret Cotter et al. - Support Klausner**

Professional Hours		23.65
Total Professional Services	$	10,424.00
Total Due and Payable - Current Billing	**$**	**10,424.00**

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14th Floor
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111 Huntington Avenue 14th Floor Boston, MA 02199

June 21, 2018

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

AG Case No.: 026486
Invoice No.: 885061
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For professional services rendered in connection with the above referenced case for the period ending June 20, 2018, including:

- Review of case materials;
- Assistance to Richard Roll with trial preparation;
- Trial preparation call with Richard Roll and counsel; and
- For reimbursement of invoice submitted to Analysis Group on June 19, 2018 by Richard Roll for services rendered in connection with the above referenced case for the period covering June 1, 2018 through June 14, 2018.

Current Billing:

Professional Hours		10.13
Total Professional Services	$	8,163.00
Total Due and Payable - Current Billing	**$**	**8,163.00**

cc: susan.villeda@readingrdi.com
marshallsearcy@quinnemanuel.com
noahhelpern@quinnemanuel.com

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended June 20, 2018

Invoice 885061

Professional Hours

Professional	Title	Hours	Rate	P.S. Incurred
R. Roll	Academic Affiliate	3.83	$ 1,200.00	$ 4,596.00
K. Gold	Vice President	3.80	590.00	2,242.00
A. Nabi	Vice President	2.50	530.00	1,325.00
Total Professional Services		**10.13**		**$ 8,163.00**

James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

For the period ended June 20, 2018

Invoice 885061

Professional Hours

Richard Roll

Date		Hours
06/21/18	Academic Affiliate - Richard Roll	3.83
	Total Richard Roll	**3.83**

Kevin Gold

Date		Hours
06/12/18	Trial prep; review Roll analyses	1.20
06/13/18	Conversation with Roll; review of documents	1.60
06/14/18	Prep for and call with Roll and counsel	1.00
	Total Kevin Gold	**3.80**

Ahmer Nabi

Date		Hours
06/12/18	Review complaint and Roll initial report.	1.00
06/13/18	Review report; communications with expert.	0.80
06/14/18	Call with expert and counsel.	0.70
	Total Ahmer Nabi	**2.50**

Total Professional Services **11.80**

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ECONOMIC, FINANCIAL and STRATEGY CONSULTANTS

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June 21, 2018

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

AG Case No.: 026486
Invoice No.: 885061
Taxpayer ID: 04-2727260

Re: James J. Cotter Jr. v. Margaret Cotter et al. - Support Roll

Professional Hours		10.13
Total Professional Services	$	8,163.00
Total Due and Payable - Current Billing	**$**	**8,163.00**

Remit To:
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Account No.: 1130184460

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Account No.: 1130184460

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STATEMENT

JONATHAN F. FOSTER
Current Capital Partners LLC
950 Third Avenue – 26th Floor
New York, NY 10022
jfoster@currentcap.com
212-737-3671

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

In consideration for services provided in December 2017 as an Expert Witness in James J. Cotter, Jr v. Margaret Cotter et al.:

Jonathan Foster	
Review Documents	2.0
Meetings and Communications with Analysis Group & Quinn	4.0
$990 per Hour	6.0 Hours
Foster Time:	$5,940.00
Total Due on Receipt	$5,940.00

Wire Instructions
City National Bank
400 Park Avenue
New York, NY
ABA# 026 013 958
Credit: Current Capital Partners LLC
Account #: 665269043

Analysis Group, Inc.
Billing History for Reading International
Cases 026099/026486/026607/026763/027069/027119/027178
As of 7/10/2018

Entity	Case	Invoice	Date	Amount
Analysis Group	026099	865783	7/12/2016	$ 7,057.50
Analysis Group	026486	865784	7/12/2016	12,588.00
Analysis Group	026763	866442	7/13/2016	9,000.00
Analysis Group	026099	866758	8/5/2016	37,355.00
Analysis Group	026486	867010	8/5/2016	61,939.00
Analysis Group	026486	867175	8/26/2016	94,181.50
Analysis Group	026099	867318	8/26/2016	88,688.16
Analysis Group	026099	868091	9/29/2016	110,432.50
Analysis Group	026486	868182	9/29/2016	84,573.00
Jonathan F. Foster	-	-	9/30/2016	53,925.00
Analysis Group	026763	868926	10/31/2016	2,900.00
Analysis Group	026099	868996	10/31/2016	106,036.39
Analysis Group	027119	869191	10/31/2016	107,607.50
Analysis Group	026486	869192	10/31/2016	93,173.50
Analysis Group	027178	869227	10/31/2016	42,281.00
Analysis Group	027069	869229	10/31/2016	76,314.00
Jonathan F. Foster	-	-	10/31/2016	22,425.00
Analysis Group	026486	869843	11/22/2016	66,041.00
Analysis Group	027119	869844	11/22/2016	11,563.50
Analysis Group	027069	869944	11/22/2016	14,749.25
Analysis Group	027178	869945	11/22/2016	15,829.00
Analysis Group	026099	869946	11/22/2016	1,148.25
Jonathan F. Foster	-	-	11/30/2016	6,435.00
Analysis Group	026486	870535	12/27/2016	2,575.00
Analysis Group	027119	870538	12/27/2016	23,481.50
Analysis Group	026099	870832	12/27/2016	42,286.61
Analysis Group	027069	870835	12/27/2016	4,225.00
Analysis Group	027178	870836	12/27/2016	1,155.00
Analysis Group	027119	871525	1/25/2017	5,569.00
Analysis Group	027178	880236	12/29/2017	15,033.00
Jonathan F. Foster	-	-	12/31/2017	5,940.00
Analysis Group	027119	881889	2/23/2018	4,131.00
Analysis Group	026486	881890	2/23/2018	1,931.00
Analysis Group	027178	881891	2/23/2018	10,970.00
Analysis Group	027069	881892	2/23/2018	5,801.28
Analysis Group	026099	881893	2/23/2018	44,336.50
Analysis Group	027178	885059	6/21/2018	4,811.00
Analysis Group	026099	885060	6/21/2018	10,424.00
Analysis Group	026486	885061	6/21/2018	8,163.00
Jonathan F. Foster	-	-	6/30/2018	12,000.00
Unbilled WIP	-	WIP	As of 6/30/2018	-

Analysis Group Total	**$ 1,228,350.94**
Jonathan F. Foster Total	**100,725.00**
WIP Total	**-**
Total	**$ 1,329,075.94**

STATEMENT

JONATHAN F. FOSTER
Current Capital Partners LLC
950 Third Avenue – 26th Floor
New York, NY 10022
jfoster@currentcap.com
212-737-3671

Reading International
5995 Sepulveda Blvd
Suite 300
Culver City, CA 90230

In consideration for services provided from January 2018 through June 2018 as an Expert Witness in James J. Cotter, Jr v. Margaret Cotter et al.:

Jonathan Foster	
Review Documents	4.5
Meetings and Communications with Analysis Group & Quinn	0.5
Trial Preparation	2.0
$990 per Hour	7.0 Hours
Foster Time:	$6,930.00
Justin Levine	
Review Documents	2.0
Trial Preparation Assistance for Jonathan Foster	10.0
Meetings and Communications with Analysis Group & Quinn	1.0
$390 per Hour	13.0 Hours
Levine Time:	$5,070.00
Total Current Time	$12,000.00
Prior Invoice Dated December 2017 Not Yet Paid (copy included)	5,940.00
	$17,940.00

Wire Instructions
City National Bank
400 Park Avenue
New York, NY
ABA# 026 013 958
Credit: Current Capital Partners LLC
Account #: 665269043

STATEMENT

JONATHAN F. FOSTER
Current Capital LLC
555 Madison Avenue – 19th Floor
New York, NY 10022
jfoster@currentcap.com
212-737-3671

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

In consideration for services provided in November 2016 as an Expert Witness in James J. Cotter, Jr v. Margaret Cotter et al.:

Jonathan Foster	
Review Transcript	5.0
Meetings and Communications with Analysis Group	1.5
$990 per Hour	6.5 Hours
Foster Time:	$6,435.00
Total Due on Receipt	$6,435.00

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STATEMENT

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555 Madison Avenue – 19th Floor
New York, NY 10022
jfoster@currentcap.com
212-737-3671

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

In consideration for services provided in October 2016 as an Expert Witness in James J. Cotter, Jr v. Margaret Cotter et al.:

Jonathan Foster	
Review Documents	1.5
Deposition Preparation	7.5
Deposition	4.0
Meetings and Communications with Analysis Group	4.5
Meetings and Communications with Quinn Emanuel	2.0
$990 per Hour	19.5 Hours
Foster Time:	$19,305.00
Christopher Crant	
Review Documents	2.0
Research	1.5
Analysis of Duarte Silva's Deposition	3.0
Meetings with Quinn Emanuel	1.5
$390 per Hour	8.0 Hours
Crant Time:	$3,120.00
Total Due on Receipt	$22,425.00

Wire Instructions
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STATEMENT

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Current Capital LLC
555 Madison Avenue – 19th Floor
New York, NY 10022
jfoster@currentcap.com
212-737-3671

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

In consideration for services provided thru September 2016 as an Expert Witness in James J. Cotter, Jr v. Margaret Cotter et al.:

Jonathan Foster	
Review Documents	9.0
Deposition Preparation	4.0
Draft and Edit Expert Report	29.0
Meetings and Communications with Analysis Group	10.5
$990 per Hour	52.5 Hours
Foster Time:	$51,975.00
Christopher Crant	
Review Documents	1.5
Research	1.5
Edit Expert Report	2.0
Communications with Analysis Group	1.0
$390 per Hour	6.0 Hours
Crant Time:	$1,950.00
Total Due on Receipt	$53,925.00

Wire Instructions
City National Bank
400 Park Avenue
New York, NY
ABA# 026 013 958
Credit: Current Capital LLC
Account #: 665269043

Exhibit 4

Summarize To	Work Date	Ref Amt	Narrative
1900 Attorney service	4/21/2016	$275.91	FIRST LEGAL NETWORK, LLC - Attorney service - Receipient: New Castle County Courthouse 3/9/16
1900 Attorney service	5/31/2016	$307.72	FIRST LEGAL NETWORK, LLC - #02686-00002 - Eidelman Virant Capital Inc. - 4/18/16
1900 Attorney service	12/30/2016	$208.45	FIRST LEGAL NETWORK, LLC - Attorney service - Receipient: Derek Alderton/Sherman Oaks - 12/14/16
1900 Attorney service	12/30/2016	$209.78	FIRST LEGAL NETWORK, LLC - Attorney service - Receipient: Highpoint Associates/El Segundo - 12/14/16
Total		**$1,001.86**	

Exhibit 5

Summarize To	Work Date	Ref Amt	Narrative
1911 Document Reproduction	7/8/2015	$19.68	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.92	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.96	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$7.68	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$7.68	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/25/2015	$0.48	Document Reproduction
1911 Document Reproduction	6/29/2015	$6.24	Document Reproduction
1911 Document Reproduction	7/6/2015	$4.80	Document Reproduction
1911 Document Reproduction	7/7/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/7/2015	$1.92	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.44	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.92	Document Reproduction
1911 Document Reproduction	7/8/2015	$14.64	Document Reproduction
1911 Document Reproduction	7/8/2015	$7.68	Document Reproduction
1911 Document Reproduction	7/8/2015	$1.92	Document Reproduction
1911 Document Reproduction	7/8/2015	$0.72	Document Reproduction
1911 Document Reproduction	7/9/2015	$1.44	Document Reproduction
1911 Document Reproduction	7/10/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/10/2015	$0.72	Document Reproduction
1911 Document Reproduction	7/10/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/10/2015	$0.96	Document Reproduction
1911 Document Reproduction	7/15/2015	$4.08	Document Reproduction
1911 Document Reproduction	7/15/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/21/2015	$4.32	Document Reproduction
1911 Document Reproduction	7/21/2015	$1.44	Document Reproduction
1911 Document Reproduction	7/22/2015	$0.72	Document Reproduction

1911 Document Reproduction	7/22/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/22/2015	$0.72	Document Reproduction
1911 Document Reproduction	7/28/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/28/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/28/2015	$4.32	Document Reproduction
1911 Document Reproduction	7/28/2015	$4.32	Document Reproduction
1911 Document Reproduction	7/28/2015	$1.20	Document Reproduction
1911 Document Reproduction	7/28/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/28/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/28/2015	$0.72	Document Reproduction
1911 Document Reproduction	7/29/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/29/2015	$4.56	Document Reproduction
1911 Document Reproduction	7/29/2015	$5.28	Document Reproduction
1911 Document Reproduction	7/29/2015	$1.44	Document Reproduction
1911 Document Reproduction	7/29/2015	$0.48	Document Reproduction
1911 Document Reproduction	7/29/2015	$0.72	Document Reproduction
1911 Document Reproduction	7/29/2015	$5.28	Document Reproduction
1911 Document Reproduction	7/29/2015	$1.92	Document Reproduction
1911 Document Reproduction	7/30/2015	$1.44	Document Reproduction
1911 Document Reproduction	7/30/2015	$0.48	Document Reproduction
2041 Off-site document services	9/15/2015	$26.52	Off-site document services 2"" WHITE VIEW BINDER/M. GUTTIEREZ/0143579
2041 Off-site document services	9/15/2015	$34.78	Off-site document services TABS/M. GUTTIEREZ/0143579
2041 Off-site document services	12/29/2015	$81.90	Off-site document services TABS/M. GUTIERREZ/0147040
2041 Off-site document services	12/29/2015	$53.84	Off-site document services 3"" WHITE VIEW BINDER/M. GUTIERREZ/0147040
2041 Off-site document services	2/22/2016	$20.05	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTIERREZ/0148601
2041 Off-site document services	2/22/2016	$17.55	Off-site document services TABS/M. GUTIERREZ/0148601
2041 Off-site document services	5/24/2016	$7.03	Off-site document services TABS/M. GUTTIEREZ/0151865
2041 Off-site document services	5/24/2016	$10.93	Off-site document services 1"" WHITE VIEW BINDER/M. GUTTIEREZ/0151865
2041 Off-site document services	5/26/2016	$32.50	Off-site document services TABS/M. GUTIERREZ/0152046
2041 Off-site document services	5/26/2016	$71.50	Off-site document services TABS/M. GUTIERREZ/0152044
2041 Off-site document services	5/26/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0152062
2041 Off-site document services	5/26/2016	$5.20	Off-site document services TABS/M. GUTIERREZ/0152062
2041 Off-site document services	5/26/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0152044
2041 Off-site document services	5/30/2016	$52.00	Off-site document services TABS/M. GUTIERREZ/0152097
2041 Off-site document services	5/30/2016	$76.52	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0152097
2041 Off-site document services	5/31/2016	$107.68	Off-site document services 3"" WHITE VIEW BINDER/M. GUTIERREZ/0152116
2041 Off-site document services	5/31/2016	$91.65	Off-site document services TABS/M. GUTIERREZ/0152116
2041 Off-site document services	6/15/2016	$49.40	Off-site document services TABS/R. COMADURAN/0152471
2041 Off-site document services	6/15/2016	$100.30	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTIERREZ/0152490
2041 Off-site document services	6/15/2016	$133.91	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0152490
2041 Off-site document services	6/15/2016	$356.20	Off-site document services TABS/M. GUTIERREZ/0152490
2041 Off-site document services	6/15/2016	$12.98	Off-site document services COIL BIND/M. GUTIERREZ/0152488
2041 Off-site document services	6/15/2016	$43.55	Off-site document services TABS/M. GUTIERREZ/0152488

2041 Off-site document services	6/15/2016	$137.56	Off-site document services MANILLA FOLDERS LABELED/R. COMADURAN/0152509
2041 Off-site document services	6/15/2016	$48.36	Off-site document services CUSTOM TABS/M. GUTIERREZ/0152490
2041 Off-site document services	6/15/2016	$0.93	Off-site document services CUSTOM TABS/M. GUTIERREZ/0152488
2041 Off-site document services	6/15/2016	$40.12	Off-site document services 1 1/2"" WHITE VIEW BINDER/R. COMADURAN/0152471
2041 Off-site document services	6/27/2016	$20.72	Off-site document services TABS/M. GUTTIEREZ/0152743
2041 Off-site document services	6/27/2016	$18.87	Off-site document services TABS/M. GUTIERREZ/0152721
2041 Off-site document services	6/27/2016	$21.86	Off-site document services 1"" WHITE VIEW BINDER/M. GUTTIEREZ/0152743
2041 Off-site document services	6/27/2016	$13.26	Off-site document services 2"" WHITE VIEW BINDER/M. GUTIERREZ/0152721
2041 Off-site document services	6/27/2016	$1.06	Off-site document services CUSTOM TABS/M. GUTTIEREZ/0152743
2041 Off-site document services	7/31/2016	$5.85	Off-site document services TABS/L. LINDSAY/0153624
2041 Off-site document services	7/31/2016	$18.39	Off-site document services REDWELDS/L. LINDSAY/0153624
2041 Off-site document services	8/12/2016	$23.20	Off-site document services 2"" WHITE VIEW BINDER/M. GUTIERREZ/0153780
2041 Off-site document services	8/12/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0153775
2041 Off-site document services	8/12/2016	$2.79	Off-site document services CUSTOM TABS/M. GUTIERREZ/0153780
2041 Off-site document services	8/12/2016	$33.15	Off-site document services TABS/M. GUTIERREZ/0153775
2041 Off-site document services	8/12/2016	$29.25	Off-site document services TABS/M. GUTIERREZ/0153780
2041 Off-site document services	8/31/2016	$7.42	Off-site document services COIL BIND/M. GUTTIEREZ/0154415
2041 Off-site document services	8/31/2016	$1.06	Off-site document services REBINDING/M. GUTTIEREZ/0154415
2041 Off-site document services	9/15/2016	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0154650
2041 Off-site document services	9/30/2016	$7.44	Off-site document services CUSTOM TABS/M. GUTIERREZ/0155205
2041 Off-site document services	10/18/2016	$23.20	Off-site document services 2"" WHITE VIEW BINDER/M. GUTIERREZ/0155714
2041 Off-site document services	10/18/2016	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0155720
2041 Off-site document services	10/18/2016	$14.30	Off-site document services TABS/M. GUTIERREZ/0155714
2041 Off-site document services	10/18/2016	$42.91	Off-site document services REDWELDS/M. GUTIERREZ/0155722
2041 Off-site document services	10/18/2016	$54.30	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0155718
2041 Off-site document services	10/18/2016	$12.26	Off-site document services REDWELDS/M. GUTIERREZ/0155718
2041 Off-site document services	10/18/2016	$18.10	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0155714
2041 Off-site document services	10/18/2016	$12.35	Off-site document services TABS/M. GUTIERREZ/0155720
2041 Off-site document services	10/18/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0155714
2041 Off-site document services	10/18/2016	$43.44	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0155722
2041 Off-site document services	10/26/2016	$20.05	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTTIERREZ/0155938
2041 Off-site document services	10/26/2016	$103.84	Off-site document services COIL BIND/M. GUTTIERREZ/0155935
2041 Off-site document services	10/26/2016	$20.05	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTTIERREZ/0155937
2041 Off-site document services	10/26/2016	$23.20	Off-site document services 2"" WHITE VIEW BINDER/M. GUTTIERREZ/0155937
2041 Off-site document services	10/26/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTTIERREZ/0155938
2041 Off-site document services	10/26/2016	$306.08	Off-site document services 1"" WHITE VIEW BINDER/M. GUTTIERREZ/0155937
2041 Off-site document services	10/26/2016	$41.60	Off-site document services TABS/M. GUTTIERREZ/0155938
2041 Off-site document services	10/26/2016	$1.86	Off-site document services CUSTOM TABS/M. GUTTIERREZ/0155937

2041 Off-site document services	10/26/2016	$168.35	Off-site document services TABS/M. GUTTIERREZ/0155937
2041 Off-site document services	10/27/2016	$2.85	Off-site document services CUSTOM LABELS/M. GUTIERREZ/0156067
2041 Off-site document services	10/27/2016	$65.16	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0156067
2041 Off-site document services	10/27/2016	$6.13	Off-site document services REDWELDS/M. GUTIERREZ/0156067
2041 Off-site document services	11/30/2016	$43.44	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0156989
2041 Off-site document services	12/14/2016	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0157246
2041 Off-site document services	12/14/2016	$9.10	Off-site document services TABS/M. GUTIERREZ/0157246
2041 Off-site document services	12/14/2016	$50.68	Off-site document services MANILLA FOLDERS LABELED/M. GUTIERREZ/0157246
2041 Off-site document services	2/28/2017	$57.39	Off-site document services 1"" WHITE VIEW BINDER/M. GUTTIEREZ/0159553
2041 Off-site document services	2/28/2017	$48.75	Off-site document services TABS/M. GUTTIEREZ/0159553
2041 Off-site document services	4/26/2017	$25.96	Off-site document services COIL BIND/M. GUTTIEREZ/0160877
2041 Off-site document services	4/26/2017	$6.49	Off-site document services COIL BIND/M. GUTTIEREZ/0160880
2041 Off-site document services	9/12/2017	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0165829
2041 Off-site document services	10/10/2017	$31.20	Off-site document services TABS/M. GUTIERREZ/0166845
2041 Off-site document services	10/10/2017	$12.98	Off-site document services COIL BIND/M. GUTIERREZ/0166845
2041 Off-site document services	11/13/2017	$3.72	Off-site document services CUSTOM TABS/M. GUTIERREZ/0167968
2041 Off-site document services	11/13/2017	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0167968
2041 Off-site document services	11/23/2017	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0168372
2041 Off-site document services	11/23/2017	$37.05	Off-site document services TABS/M. GUTIERREZ/0168372
2041 Off-site document services	11/23/2017	$3.72	Off-site document services CUSTOM TABS/M. GUTIERREZ/0168372
2041 Off-site document services	11/24/2017	$9.75	Off-site document services TABS/M. GUTIERREZ/0168431
2041 Off-site document services	11/24/2017	$2.79	Off-site document services CUSTOM TABS/M. GUTIERREZ/0168431
2041 Off-site document services	11/24/2017	$8.75	Off-site document services DRILLING/M. GUTIERREZ/0168431
2041 Off-site document services	11/24/2017	$3.71	Off-site document services SPIRAL BINDING/M. GUTIERREZ/0168431
2041 Off-site document services	11/24/2017	$26.25	Off-site document services CREATION OF TABS/M. GUTIERREZ/0168431
2041 Off-site document services	11/30/2017	$30.69	Off-site document services CUSTOM TABS/M. GUTIERREZ/0168876
2041 Off-site document services	11/30/2017	$202.80	Off-site document services TABS/M. GUTIERREZ/0168876
2041 Off-site document services	11/30/2017	$64.90	Off-site document services COIL BIND/M. GUTIERREZ/0168876
2041 Off-site document services	12/8/2017	$80.76	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0168939
2041 Off-site document services	12/8/2017	$127.53	Off-site document services 4"" WHITE VIEW BINDER/C. GRANT/0168945
2041 Off-site document services	12/8/2017	$130.65	Off-site document services TABS/C. GRANT/0168939
2041 Off-site document services	12/8/2017	$16.25	Off-site document services TABS/R. TURNER/0168933
2041 Off-site document services	12/8/2017	$46.42	Off-site document services 2"" WHITE VIEW BINDER/R. TURNER/0168933
2041 Off-site document services	12/8/2017	$144.30	Off-site document services TABS/C. GRANT/0168945
2041 Off-site document services	12/13/2017	$46.42	Off-site document services 2"" WHITE VIEW BINDER/C. GRANT/0169182
2041 Off-site document services	12/13/2017	$42.51	Off-site document services 4"" WHITE VIEW BINDER/C. GRANT/0169181
2041 Off-site document services	12/13/2017	$67.60	Off-site document services TABS/C. GRANT/0169182
2041 Off-site document services	12/13/2017	$19.13	Off-site document services 1"" WHITE VIEW BINDER/C. GRANT/0169182
2041 Off-site document services	12/13/2017	$36.40	Off-site document services TABS/C. GRANT/0169186
2041 Off-site document services	12/13/2017	$38.94	Off-site document services COIL BIND/C. GRANT/0169181
2041 Off-site document services	12/13/2017	$323.70	Off-site document services TABS/C. GRANT/0169181
2041 Off-site document services	12/13/2017	$160.55	Off-site document services TABS/M. GUTIERREZ/0169180
2041 Off-site document services	12/13/2017	$26.91	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0169181
2041 Off-site document services	12/13/2017	$46.42	Off-site document services 2"" WHITE VIEW BINDER/C. GRANT/0169186
2041 Off-site document services	12/13/2017	$23.20	Off-site document services 2"" WHITE VIEW BINDER/C. GRANT/0169181
2041 Off-site document services	12/15/2017	$376.88	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0169262
2041 Off-site document services	12/15/2017	$188.44	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0169276
2041 Off-site document services	12/15/2017	$459.12	Off-site document services 1"" WHITE VIEW BINDER/C. GRANT/0169281
2041 Off-site document services	12/15/2017	$182.00	Off-site document services TABS/C. GRANT/0169260

2041 Off-site document services	12/15/2017	$115.70	Off-site document services TABS/C. GRANT/0169257
2041 Off-site document services	12/15/2017	$76.52	Off-site document services 1"" WHITE VIEW BINDER/T. DREBLOW/0169271
2041 Off-site document services	12/15/2017	$241.80	Off-site document services TABS/C. GRANT/0169262
2041 Off-site document services	12/15/2017	$107.68	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0169257
2041 Off-site document services	12/15/2017	$42.51	Off-site document services 4"" WHITE VIEW BINDER/M. GUTTIEREZ/0169263
2041 Off-site document services	12/15/2017	$20.46	Off-site document services CUSTOM TABS/C. GRANT/0169276
2041 Off-site document services	12/15/2017	$67.60	Off-site document services TABS/T. DREBLOW/0169271
2041 Off-site document services	12/15/2017	$107.68	Off-site document services 3"" WHITE VIEW BINDER/C. GRANT/0169260
2041 Off-site document services	12/15/2017	$2,292.62	Off-site document services REDWELDS/C. GRANT/0169262
2041 Off-site document services	12/15/2017	$80.24	Off-site document services 1 1/2"" WHITE VIEW BINDER/C. GRANT/0169262
2041 Off-site document services	12/19/2017	$31.85	Off-site document services TABS/M. GUTTIEREZ/0169332
2041 Off-site document services	12/19/2017	$19.47	Off-site document services COIL BIND/M. GUTTIEREZ/0169332
2041 Off-site document services	12/19/2017	$2.79	Off-site document services CUSTOM TABS/M. GUTTIEREZ/0169332
2041 Off-site document services	12/28/2017	$20.05	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTIERREZ/0169547
2041 Off-site document services	12/28/2017	$35.10	Off-site document services TABS/C. GRANT/0169556
2041 Off-site document services	12/28/2017	$20.05	Off-site document services 1 1/2"" WHITE VIEW BINDER/M. GUTIERREZ/0169552
2041 Off-site document services	12/28/2017	$6.49	Off-site document services COIL BIND/C. GRANT/0169556
2041 Off-site document services	12/28/2017	$89.28	Off-site document services CUSTOM TABS/C. GRANT/0169543
2041 Off-site document services	12/28/2017	$519.20	Off-site document services COIL BIND/C. GRANT/0169543
2041 Off-site document services	12/28/2017	$543.12	Off-site document services CUSTOM TABS/C. GRANT/0169550
2041 Off-site document services	12/28/2017	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0169547
2041 Off-site document services	12/28/2017	$259.60	Off-site document services COIL BIND/C. GRANT/0169550
2041 Off-site document services	12/28/2017	$29.90	Off-site document services TABS/C. GRANT/0169560
2041 Off-site document services	12/28/2017	$44.64	Off-site document services CUSTOM TABS/C. GRANT/0169544
2041 Off-site document services	12/28/2017	$51.92	Off-site document services COIL BIND/C. GRANT/0169544
2041 Off-site document services	12/28/2017	$6.51	Off-site document services CUSTOM TABS/M. GUTIERREZ/0169552
2041 Off-site document services	12/28/2017	$6.49	Off-site document services COIL BIND/C. GRANT/0169560
2041 Off-site document services	12/28/2017	$74.10	Off-site document services TABS/M. GUTIERREZ/0169547
2041 Off-site document services	2/28/2018	$4.23	Off-site document services SLIP SHEETS/M. GUTIERREZ/0171480
2041 Off-site document services	2/28/2018	$23.20	Off-site document services 2"" WHITE VIEW BINDER/M. GUTIERREZ/0171480
2041 Off-site document services	2/28/2018	$1.86	Off-site document services CUSTOM TABS/M. GUTIERREZ/0171480
2041 Off-site document services	2/28/2018	$19.52	Off-site document services PDF/M. GUTIERREZ/0171480
2041 Off-site document services	4/2/2018	$19.13	Off-site document services 1"" WHITE VIEW BINDER/M. GUTIERREZ/0172865
2041 Off-site document services	4/2/2018	$3.72	Off-site document services CUSTOM TABS/M. GUTIERREZ/0172865
2041 Off-site document services	4/2/2018	$6.08	Off-site document services PDF/M. GUTIERREZ/0172865
2041 Off-site document services	4/29/2018	$12.98	Off-site document services COIL BIND/M. GUTIERREZ/0173811
2041 Off-site document services	5/1/2018	$6.49	Off-site document services COIL BIND/M. GUTIERREZ/0173916
2041 Off-site document services	6/14/2018	$22.44	Off-site document services PDF/M. GUTIERREZ/0175229
2041 Off-site document services	4/2/2018	$16.72	Off-site document services PRINTS/M. GUTIERREZ/0172865
2041 Off-site document services	4/2/2018	$2.40	Off-site document services COLOR PRINTS/M. GUTIERREZ/0172865
2041 Off-site document services	6/14/2018	$123.42	Off-site document services PRINTS/M. GUTIERREZ/0175229
Total		**$11,550.84**	