

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

v.

DOUGLAS MCEACHERN, EDWARD
KANE, JUDY CODDING, WILLIAM
GOULD, MICHAEL WROTONIAK, and
nominal defendant READING
INTERNATIONAL, INC., A NEVADA
CORPORATION

Respondents.

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Consolidated with Supreme Court
Case Nos. 76981, 77648 & 77733

District Court Case
No. A-15-719860-B

Coordinated with:
Case No. P-14-0824-42-E

Appeal (77648 & 76981)

Eighth Judicial District Court, Dept. XI
The Honorable Elizabeth G. Gonzalez

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

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| 2018-05-24 | Transcript of 05-21-18 Hearing on Adams and Cotter sisters' Motion to Compel | XXIX | JA7158- JA7172 |
| 2018-06-20 | Transcript of 06-19-18 Omnibus Hearing on discovery motions and Ratification MSJ | XXXIV | JA8343- JA8394 |
| 2018-10-02 | Transcript of 10-01-18 Hearing on Cotter Jr.'s Motion to Retax Costs | LIII | JA13126- JA13150 |

CERTIFICATE OF SERVICE

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

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Las Vegas, Nevada 89119

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Marshall Searcy
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Reading International, Inc.

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Nessim, Drooks, Lincenberg &
Rhow, P.C.
1875 Century Park East, 23rd Fl.
Los Angeles, CA 90067-2561

Attorneys for Respondent
William Gould

Judge Elizabeth Gonzalez
Eighth Judicial District
court of
Clark County, Nevada
Regional Justice Center
200 Lewis Avenue
Las Vegas, Nevada 89101

By: /s/ Gabriela Mercado

Address 6600 Kennedy Blvd E Apt 16g, West New York, NJ,
070934226 US

Reservation I.D. 430973385009

Suite number 11328

Arrival Date Monday, January 1st, 2018

Departure Date Wednesday, January 10th, 2018

FOLIO DETAILS

Total billed to suite 3074.88

Deposits/Payments/Credits 3074.88

Folio Balance .00

ITEMIZED CHARGES

| - | <i>Date</i> | <i>Description</i> | <i>Charges</i> | <i>Credits</i> |
|---|-------------|--------------------|----------------|----------------|
| | 01/01/2018 | Resort Fee | \$44.22 | \$0.00 |
| | 01/01/2018 | Room Charge | \$229.00 | \$0.00 |
| | 01/01/2018 | Tax | \$30.64 | \$0.00 |
| | 01/01/2018 | Applied Deposit | \$0.00 | \$259.64 |
| | 01/02/2018 | Resort Fee | \$44.22 | \$0.00 |
| | 01/02/2018 | Room Charge | \$229.00 | \$0.00 |
| | 01/02/2018 | Tax | \$30.64 | \$0.00 |
| | 01/03/2018 | Resort Fee | \$44.22 | \$0.00 |
| | 01/03/2018 | Room Charge | \$229.00 | \$0.00 |
| | 01/03/2018 | Tax | \$30.64 | \$0.00 |
| | 01/04/2018 | Resort Fee | \$44.22 | \$0.00 |
| | 01/04/2018 | Room Charge | \$229.00 | \$0.00 |
| | 01/04/2018 | Tax | \$30.64 | \$0.00 |
| | 01/05/2018 | Resort Fee | \$44.22 | \$0.00 |

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

If you provided us with your email address, we'd like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.



Reservations



866.659.9643

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Sheffield, Megan (Para-NY-LT)

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

Sent from my iPhone

Begin forwarded message:

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

**Inflight Wi-Fi Receipt**

Issue Date: 1/10/2018

Traveler
Megan Sheffield

Receipt Number
01629288131310

Method of Payment
MC xxxx xxxx xxxx 8957

Cardholder Name
Megan Sheffield

FLIGHT INFORMATION

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

CHARGES

| Description | Quantity | Charges |
|----------------------------|----------|-------------|
| Basic Internet:Full flight | 1 | \$11.99 USD |

After using our Wi-Fi service, please take a moment to tell us [about your Wi-Fi experience](#)

TOTAL \$11.99 USD

Additional Information

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



REPRINT *** REPRINT
7310 S. LAS VEGAS
BLVD. LAS VEGAS NV
89123
TERRIBLE HERBST #208
00206965
7310 S. LAS VEGAS BL
LAS VEGAS, NV

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

XXXXXXXXXXXX8957
MASTERCARD
INVOICE E/6596937
AUTH 04615Z

PUMP# 3
UNLEAD REG 5.953G
PRICE/GAL \$2.719

FUEL TOTAL \$ 16.19

REPRINT *** REPRINT

Total = \$ 16.19

CREDIT \$ 16.19
REPRINT *** REPRINT

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TERRIBLEHERBST.COM

REPRINT *** REPRINT

RA 445832748 Bill 0
Rental 01-JAN-2018 11:34 AM
LAS VEGAS INTL ARPT
Return 18-JAN-2018 08:48 AM
LAS VEGAS INTL ARPT

MEGAN SHEFFIELD
Vehicle # GL666266
Model SENTRA
Class Driven ICAR Class Charged ICAR
License# 641JHN State/Province OR
M/Kms Driven 130
M/Kms Out 38615
M/Kms In 30745

| Charges | No Unit | Price | Amount |
|----------------------|---------|--------|---------|
| T & M | 1 Week | 182.54 | 182.54* |
| EX T & M | 2 Days | 25.36 | 50.72* |
| UNLIM M/KM | 0 M/Kms | | 0.00* |
| DISCNT T&M 5.00% | | | -11.66* |
| CONF REC | | | 23.96 |
| CFC | | | 36.00 |
| COUNTY TAX | | | 4.43 |
| GOV FEE | | | 22.16 |
| VEHICLE LICENSE COST | | | 18.00 |
| SALES TAX 08.250 % | | | 18.28 |

Total Charges USD 344.43

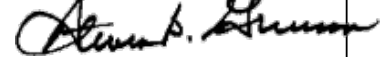
Deposit MC 8957

Amount Due USD 344.43

* Taxable Items
Subject to Audit
Your loyalty number is R522VJR
For Reservations: 1-800-RENT-A-CAR

Cafe Pan
23rd South

JA10063



1 **APEN**
2 MARK E. FERRARIO, ESQ. (NV Bar No. 1625)
3 KARA B. HENDRICKS, ESQ. (NV Bar No. 7743)
4 TAMI D. COWDEN, Esq. (NV Bar No. 8994)
5 GREENBERG TRAUIG, LLP
6 3773 Howard Hughes Parkway, Suite 400 North
7 Las Vegas, Nevada 89169
8 Telephone: (702) 792-3773
9 Facsimile: (702) 792-9002
10 Email: ferrariom@gtlaw.com
11 hendricksk@gtlaw.com
12 cowdent@gtlaw.com
13 *Counsel for Reading International, Inc.*

14 **EIGHTH JUDICIAL DISTRICT COURT**
15 **CLARK COUNTY, NEVADA**

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

19 Plaintiff,

20 v.

21 MARGARET COTTER, et al,
22 Defendants.

23 **Case No. A-15-719860-B**
24 Dept. No. XI

25 APPENDIX OF EXHIBITS TO
26 DEFENDANTS' OPPOSITION TO
27 MOTION TO RETAX

28 Part 3

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

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

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

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

/s/ Mark E. Ferrario

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

CERTIFICATE OF SERVICE

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

Dated this 14th day of September, 2018.

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

EXHIBIT G



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

PLEASE MAKE REMITTANCE TO:

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

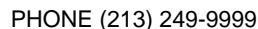
Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10069



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

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3773 Howard Hughes Parkway, Suite 400 North
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T (702) 792-3773

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10070



PHONE (213) 249-9999

INVOICE

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

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10071



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

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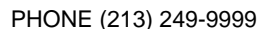
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T (702) 792-3773

Nationwide Legal, LLC
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Los Angeles, CA 90015
TAX ID # 20-8284527

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10072



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

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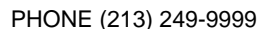
Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10073



| | |
|---------------|--------------|
| Invoice No. | Customer No. |
| 00000002692 | 210029 |
| INVOICE DATE: | Total Due |
| 9/15/2017 | \$ 2,893.50 |

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

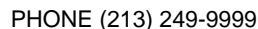
Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10074



| | |
|---------------|--------------|
| Invoice No. | Customer No. |
| 00000003232 | 210029 |
| INVOICE DATE: | Total Due |
| 10/31/2017 | \$ 2,176.75 |

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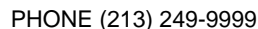
GREENBERG TRAURIG, LLP
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Las Vegas, NV 89169
T (702) 792-3773

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

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

[illegible]**INVOICE PAYMENT DUE UPON RECEIPT**

JA10075



| | |
|---------------|--------------|
| Invoice No. | Customer No. |
| 00000003365 | 210029 |
| INVOICE DATE: | Total Due |
| 11/15/2017 | \$ 1,260.00 |

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10076



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10077



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

| Date | Type | Service Detail | Charges | Total |
|----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------|
| 12/6/2017 | NV107545 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Same Day Court Run : \$ 10.00 | \$ 10.00 |
| 12/7/2017 | NV107125 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 45.00 | \$ 45.00 |
| 12/7/2017 | NV107663 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Same Day Court Run : \$ 10.00 | \$ 10.00 |
| 12/7/2017 | NV108015 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 45.00 | \$ 45.00 |
| 120760.010800 Total: | | | | \$ 110.00 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10078



PHONE (213) 249-9999

INVOICE

| Invoice No. | Customer No. |
|---------------|--------------|
| 0000003912 | 210029 |
| INVOICE DATE: | Total Due |
| 1/15/2018 | \$ 1,840.50 |

PLEASE MAKE REMITTANCE TO:

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

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

| Customer No. | Invoice No. | Period Ending | Amount Due | Page |
|--------------|-------------|---------------|-------------|------|
| 210029 | 0000003912 | 1/15/2018 | \$ 1,840.50 | 7 |

| Date | Type | Service Detail | Charges | Total |
|----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------|
| 1/3/2018 | NV111052 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 45.00 | \$ 45.00 |
| 1/4/2018 | NV111367 | Chris Grant (Quinn Emanuel) 521 South Third Street Trial Suite (garage) Las Vegas, NV 89101 Caller: Megan Sheffield Case Number: N/A Case Title: vs | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Base Charge : \$ 15.00 | \$ 15.00 |
| 1/5/2018 | NV111404 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 25.00 | \$ 25.00 |
| 1/5/2018 | NV111601 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Megan Sheffield Case Number: N/A Case Title: vs | City of Las Vegas - Parking Services 500 S Main Street Las Vegas, NV 89101 Base Charge : \$ 15.00 | \$ 15.00 |
| 1/11/2018 | NV112239 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Readi | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Same Day Court Run : \$ 10.00 | \$ 10.00 |
| 120760 010800 Total: | | | | \$ 110.00 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10079



PHONE (213) 249-9999

INVOICE

| Invoice No. | Customer No. |
|---------------|--------------|
| 00000004931 | 210029 |
| INVOICE DATE: | Total Due |
| 4/30/2018 | \$ 2,761.50 |

PLEASE MAKE REMITTANCE TO:

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

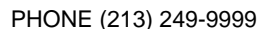
Nationwide Legal, LLC
1609 James M Wood Blvd
Los Angeles, CA 90015
TAX ID # 20-8284527

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

| Date | Type | Service Detail | Charges | Total |
|----------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 4/26/2018 | NV129099 | GREENBERG TRAUIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Same Day Court Run : \$ 10.00 | \$ 10.00 |
| 4/27/2018 | NV129453 | GREENBERG TRAUIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 45.00 | \$ 45.00 |
| 4/27/2018 | NV129538 | GREENBERG TRAUIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 40.00 | \$ 40.00 |
| 4/30/2018 | NV129736 | GREENBERG TRAUIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Base Charge : \$ 35.00 | \$ 35.00 |
| 4/30/2018 | NV130103 | GREENBERG TRAUIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Read | IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT 200 LEWIS AVENUE LAS VEGAS, NV 89101 PDF Page Count (first 15 free) : \$ 15.50 Base Charge : \$ 45.00 | \$ 60.50 |
| 120760.010800 Total: | | | | \$ 190.50 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10080



| | |
|---------------|--------------|
| Invoice No. | Customer No. |
| 00000005110 | 210029 |
| INVOICE DATE: | Total Due |
| 5/15/2018 | \$ 1,731.25 |

PLEASE MAKE REMITTANCE TO:

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

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

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

[illegible]**INVOICE PAYMENT DUE UPON RECEIPT**

JA10081



PHONE (213) 249-9999

INVOICE

| Invoice No. | Customer No. |
|---------------|--------------|
| 00000005293 | 210029 |
| INVOICE DATE: | Total Due |
| 5/31/2018 | \$ 2,308.75 |

PLEASE MAKE REMITTANCE TO:

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

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

| Customer No. | Invoice No. | Period Ending | Amount Due | Paid |
|--------------|-------------|---------------|-------------|------|
| 210029 | 00000005293 | 5/31/2018 | \$ 2,308.75 | 3 |

| Date | Type | Service Detail | Charges | Total |
|-----------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 5/24/2018 | NV133207 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Roadi | IN THE EIGHTH JUDICIAL DISTRICT COURT FOR THE STAT 200 LEWIS AVENUE LAS VEGAS, NV 89101 Base Charge : \$ 25.00 | \$ 25.00 |
| 5/25/2018 | NV133796 | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Case Number: A-15-719860-B Case Title: James J. Cotter, Jr. vs. Roadi | DISTRICT COURT CLARK COUNTY 200 Lewis Ave Las Vegas, NV 89101 Base Charge : \$ 45.00 120760.010800 Total: | \$ 45.00 \$ 70.00 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10082



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10083



PHONE (213) 249-9999

INVOICE



105930579

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

Approval via email

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

| Date | Type | Service Detail | Charges | Total |
|------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------|
| 3/16/2016 | Court Services | Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010700 Comments: ost motion signed and filed 3/25/16 per court website | CLARK COUNTY JUSTICE COURT 200 LEWIS AVE, 2ND FLOOR LAS VEGAS, NV 89155 Check Charge : \$ 45.00 | 45.00 |
| 003 - SPECIAL FILING - IMMEDIATE | | | | |
| NV7288 | | | | |
| 3/18/2016 | Court Services | Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010700 Comments: DELIVERED CC | CLARK COUNTY JUSTICE COURT 200 LEWIS AVE, 2ND FLOOR LAS VEGAS, NV 89155 NO CHARGE : \$.00 | .00 |
| 001 - NEXT DAY COURT RUN | | | | |
| NV7560 | | | | |
| Total Charges for reference: 120760.010700: \$ 45.00 | | | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10084

**NATIONWIDE
LEGAL**

PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

| Customer No. | | Invoice No. | Period Ending | Amount Due | Paid |
|--------------|--|-------------|---------------|-------------|------|
| 210029 | | 000074667 | 5/31/2016 | \$ 3,311.00 | 8 |

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

(Continued)

INVOICE PAYMENT DUE UPON RECEIPT

JA10085

**NATIONWIDE
LEGAL**

PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT**JA10086**



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

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

| Date | Type | Service Detail | | Charges | Total |
|---------------------------|----------------|------------------------------------------------------|--------------------------------------|---------------|----------|
| 6/21/2016 | Court Services | Greenberg Trauring, LLP | DISTRICT COURT | BASE CHARGE : | \$ 35.00 |
| 021 - RUSH FILING - 3 HRS | | 3773 Howard Hughes Parkway 400 North | 200 Lewis Ave | | 35.00 |
| NV23301 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | |
| | | Callor: Andrea Rosehill | Case #: A-15-719860-B | | |
| | | Matter: 120760.010800 | DOCS: Stipulation to Extend Deadline | | |
| | | Pick up and return to me today (Tuesday, 6/21) | | | |
| | | Total Charges for reference: 120760.010800: \$ 35.00 | | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10087



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

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

| Date | Type | Service Detail | Charges | Total |
|------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|
| 7/27/2016 | Court Services | Greenberg Traurig, LLP 3773 Howard Hughes Parkway 400 North Las Vegas, NV 89169 Callor: Andrea Roschill Matter: 120760 010800 PLEASE PRINT AND DELIVER TO DEPARTMENT 11 ASAP - PLEASE INSERT EXHIBIT TABS A-1 AS | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: OPPOSITION TO JAMES J. COTTER. | BASE CHARGE \$ 45.00 |
| 025 - SPECIAL FILING - IMMEDIATE NV29492 | | | | 45.00 |
| Total Charges for reference: 120760.010800: \$ 45.00 | | | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10088

NATIONWIDE LEGAL

PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

| Customer No. | | Invoice No. | Period Ending | Amount Due | Page |
|--------------|--|-------------|---------------|-------------|------|
| 210029 | | 000092480 | 8/15/2016 | \$ 2,566.00 | 6 |

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10089

**NATIONWIDE
LEGAL**

PHONE (213) 249-9999

INVOICE

| Invoice No. | Customer No. |
|---------------|--------------|
| 000096143 | 210029 |
| INVOICE DATE: | Total Due |
| 8/31/2016 | \$ 685.50 |

PLEASE MAKE REMITTANCE TO:

GREENBERG TRAURIG, LLP
3773 Howard Hughes Parkway, # 400 North
Las Vegas, NV 89169
T (702) 792-3773

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10090



PHONE (213) 248-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

| Customer No. | | Invoice No. | | Period Ending | Amount Due | Paid |
|--------------------------------------|-------------------|-------------------------------------------------------------------------------------|---------------------------------------|---------------|---------------|----------|
| 210029 | | 000110482 | | 10/15/2016 | \$ 2,894.00 | 6 |
| Date | Type | Service Detail | | | Charges | Total |
| 10/3/2016 | Court Services | GREENBERG TRAUIG, LLP | DISTRICT COURT | | NO CHARGE : | \$.00 |
| 002 - SAME DAY COURT RUN | | 3773 Howard Hughes Parkway, Suite 400 North | 200 Lewis Ave | | | |
| NV40098 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | | |
| | | Caller: Joyce Heilich | Case #: A-15-719860-B | | | |
| | | Matter: 120760.010800 | DOCS: | | | |
| | | Please print courtesy copy of attached Omnibus Reply to Objections to T2 Settlement | | | | |
| 10/5/2016 | Court Services | GREENBERG TRAUIG, LLP | DISTRICT COURT | | NO CHARGE : | \$.00 |
| 002 - SAME DAY COURT RUN | | 3773 Howard Hughes Parkway, Suite 400 North | 200 Lewis Ave | | | |
| NV40520 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | | |
| | | Caller: Joyce Heilich | Case #: A-15-719860-B | | | |
| | | Matter: 120760.010800 | DOCS: | | | |
| | | Please print courtesy copy of Joint Motion for Preliminary Approval of Settlement, | | | | |
| 10/5/2016 | Court Services | GREENBERG TRAUIG, LLP | DISTRICT COURT | | NO CHARGE : | \$.00 |
| 002 - SAME DAY COURT RUN | | 3773 Howard Hughes Parkway, Suite 400 North | 200 Lewis Ave | | | |
| NV40605 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | | |
| | | Caller: Andrea Rosehill | Case #: A-15-719860-B | | | |
| | | Matter: 120760.010800 | DOCS: Joinders to Director Defendants | | | |
| | | please deliver the attached 8 courtesy copies to Dept. 11. Thanks. | | | | |
| 10/5/2016 | Court Services | GREENBERG TRAUIG, LLP | DISTRICT COURT | | Base Charge : | \$ 15.00 |
| 002 - SAME DAY COURT RUN | | 3773 Howard Hughes Parkway, Suite 400 North | 200 Lewis Ave | | Pages : | \$ 33.00 |
| NV40612 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | | 48.00 |
| | | Caller: Joyce Heilich | Case #: A-15-719860-B | | | |
| | | Matter: 120760.010800 | DOCS: | | | |
| | | Please print courtesy copy of Joint Motion Exhibits and deliver to Judge Elizabeth | | | | |
| 10/6/2016 | Delivery Services | GREENBERG TRAUIG, LLP | RJC | | BASE CHARGE : | \$ 45.00 |
| 013 - SPECIAL DELIVERY - IMMEDIATELY | | 3773 Howard Hughes Parkway, Suite 400 North | 4000 South Main Avenue Dept. 11 | | | 45.00 |
| NV40767 | | Las Vegas, NV 89169 | Las Vegas, NV | | | |
| | | Caller: Andrea Rosehill | Case #: | | | |
| | | Matter: 120760.010800 | Signed by: JONATHAN WONG | | | |
| | | Please print the attached documents and deliver to Dept. 11 ASAP. Documents emailed | | | | |
| 10/7/2016 | Court Services | GREENBERG TRAUIG, LLP | DISTRICT COURT | | BASE CHARGE : | \$ 45.00 |
| 023 - SPECIAL FILING - IMMEDIATE | | 3773 Howard Hughes Parkway, Suite 400 North | 200 Lewis Ave | | | 45.00 |
| NV41065 | | Las Vegas, NV 89169 | Las Vegas, NV 89101 | | | |
| | | Caller: Andrea Rosehill | Case #: A-15-719860-B | | | |
| | | Matter: 120760.010800 | DOCS: Motion for Reconsideration | | | |
| | | Please deliver to Judge Gonzalez's chambers ASAP and leave for signature. I will be | | | | |

(Continued)

INVOICE PAYMENT DUE UPON RECEIPT

JA10091



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

| Date | Type | Service Detail | Charges | Total |
|-------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------|
| 10/10/2016 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached courtesy copy of the Motion for Recon to chambers; than | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Motion to Reconsider or | NO CHARGE: \$.00 |
| 002 - SAME DAY COURT RUN NV41184 | | | | .00 |
| Total Charges for reference: 120760.010800: \$ 138.00 | | | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10092



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

| Customer No. | Invoice No. | Period Ending | Amount Due | Paid |
|--------------|-------------|---------------|------------|------|
| 210029 | 000115393 | 10/31/2016 | \$2,501.50 | 13 |

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10093



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10094



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10095



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

| Customer No. | | Invoice No. | | Period Ending | Amount Due | Page |
|---------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 210029 | | 000147948 | | 2/15/2017 | \$ 1,095.50 | 9 |
| Date | Type | Service Detail | | | Charges | Total |
| 2/3/2017 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 PLEASE DELIVER TO THE CHAMBERS OF DEPT. 11 ASAP. THANK YOU!!! | | | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Joinder to Petition for Writ o | BASE CHARGE: \$ 45.00 45.00 |
| 023 - SPECIAL FILING - IMMEDIATE NV59687 | | | | | | |
| 2/6/2017 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver to the Nevada Supreme Court, 17th Floor of the RJC; lodge and leave | | | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Appendix in Support of t | BASE CHARGE: \$ 45.00 45.00 |
| 023 - SPECIAL FILING - IMMEDIATE NV59767 | | | | | | |
| 2/6/2017 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please print two please take documents to the Supreme Court and LODGE THEM (stamp | | | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Appendix in Support of t | BASE CHARGE: \$ 45.00 45.00 |
| 023 - SPECIAL FILING - IMMEDIATE NV59876 | | | | | | |
| 2/6/2017 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please print and deliver to Dept. 11 asap. Thanks. | | | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: Errata to RDI's Joinder to the | BASE CHARGE: \$ 40.00 40.00 |
| 012 - HOT RESEARCH - SAME DAY NV59926 | | | | | | |
| 2/7/2017 | Court Services | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Caller: Andrea Rosehill Matter: 120760.010800 Please deliver the attached courtesy copy of Joinder to the Petition to the chamber | | | DISTRICT COURT 200 Lewis Ave Las Vegas, NV 89101 Case #: A-15-719860-B DOCS: RDI's Joinder to the Petition | NO CHARGE: \$ 0.00 .00 |
| 002 - SAME DAY COURT RUN NV60054 | | | | | | |
| 2/9/2017 | Delivery Services | RJC 200 Lewis Avenue Las Vegas, NV Caller: Andrea Rosehill Matter: 120760.010800 Please pick up at department 11, Order re Stay - return to me - thanks. | | | GREENBERG TRAURIG, LLP 3773 Howard Hughes Parkway, Suite 400 North Las Vegas, NV 89169 Case #: Signed by: LYNETTE | Base Charge: \$ 20.00 20.00 |
| 011 - RUSH DELIVERY - 3 HOUR NV60667 | | | | | | |

(Continued)

INVOICE PAYMENT DUE UPON RECEIPT

JA10096



PHONE (213) 249-9999

INVOICE

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

PLEASE MAKE REMITTANCE TO:

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

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

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

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

INVOICE PAYMENT DUE UPON RECEIPT

JA10097



1609 James M Wood Blvd, Los Angels, CA 90015

INVOICE

| Invoice No. | Customer No. |
|-------------|--------------|
| 217495 | 21029 |
| Inv Date | Total Due |
| 8/31/15 | 967.50 |
| | |
| | |
| | |

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|-----------------------------------------|----------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|---------|-------|--|
| | | | 21029 | 217495 | 8/31/15 | 3,097.80 | 7 | | |
| Date | Ord# No. | Svc | Service Detail | | | | Charges | Total | |
| 8/20/15 | 21077796 | CR | GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: JOINDER TO MOTION TO DISMISS Client/Matter: 120760.010800 Rate Comment: NC | | | | | | |
| | | | CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 Case Title: COTTER Signed by: DELIVERED CC | | | | | | |
| CRTRUN-NEXTDAY E-TRAC | | | | | | | | | |
| Total Charges for Ref. - 120760.010800: | | | | | | | .00 | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10098



1609 James M Wood Blvd., Los Angeles, CA 90015

INVOICE

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

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

| Invoice No. | Customer No. |
|-------------|--------------|
| 218017 | 21029 |
| Inv Date | Total Due |
| 10/15/15 | 1,345.00 |
| | |
| | |

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|---------------------------------------------|----------|-----|-------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-------|--|
| | | | 21029 | 218017 | 10/15/15 | 3,298.00 | 7 | | |
| Date | Ord# No. | Svc | Service Detail | | | | Charges | Total | |
| 0/13/15 | 21083122 | STD | COHEN JOHNSON 255 E WARM SPRINGS RD LAS VEGAS NV 89119 Caller: ANDREA ROSEHILL | | GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Case Title: COTTER/RDI Documents: STIPULATED PROTECTIVE ORDER - ORIGINAL S Client/Matter: 120760.010800-RDI Signed by: P/U DOCUMENT | | Base Chg : 15.00 | 15.00 | |
| 0/15/15 | 21083413 | CRS | GREENBERG TRAURIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL | | CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 NO BASE CHARGE Case Title: READING/COTTER Documents: CHECK FOR HEARING TRANSCRIPT Client/Matter: 120760.010800-RDI Signed by: DELIVERED CHECK Rate Comment: NO BASE CHARGE | | | | |
| Total Charges for Ref. - 120760.010800-RDI: | | | | | | | 15.00 | | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10099



1609 James M Wood Blvd., Los Angeles, CA 90015

INVOICE

| Invoice No. | Customer No. |
|--------------|--------------|
| 218221 | 21029 |
| Invoice Date | Total Due |
| 10/31/15 | 1,375.50 |
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GREENBERG TRAUIG, LLP
3773 HOWARD HUGHES PARKWAY
SUITE 400 NORTH
LAS VEGAS, NV 89169

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|-----------------------|----------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| | | | 21029 | 218221 | 10/31/15 | 3,543.00 | 6 | | |
| Date | Ord. No. | Svc | Service Detail | | | | Charges | | Total |
| 10/14/15 | 21083210 | SPD | GREENBERG TRAUIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: PROPOSED STIPULATED PROTECTIVE ORDER Client/Matter: 120760.010800-RDI | | | | CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 Case Title: RDI/COTTER Signed by: SIGNED DOCS | | |
| DEL SPCL-ASAP E-TRAC | | | | | | | Base Chg : | | 50.00 |
| | | | | | | | | | 50.00 |
| 10/21/15 | 21084008 | CRS | GREENBERG TRAUIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Case Number: A-15-719860-B Documents: CHECK FOR HEARING TRANSCRIPT Client/Matter: 120760.010800-RDI Rate Comment: NO BASE CHARGE | | | | CLARK COUNTY DISTRICT COURT 200 LEWIS AVENUE LAS VEGAS NV 89101 NO BASE CHARGE Case Title: COTTER/RDI Signed by: DELIVERED CHECK | | |
| CRTRUN-SAMEDAY E-TRAC | | | | | | | | | |
| 10/29/15 | 21084770 | STD | GREENBERG TRAUIG, LLP 3773 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Caller: ANDREA ROSEHILL Documents: RDI'S 2ND SUPP DISCLOSURES W/ DISK RDI'S Client/Matter: 120760.010800-RDI | | | | LEWIS ROCA ROTHGERBER 3993 HOWARD HUGHES PARKWAY LAS VEGAS NV 89169 Case Title: RDI Signed by: TABITHA WALKER | | |
| DEL STD-4HRS E-TRAC | | | | | | | Base Chg : | | 10.00 |
| | | | | | | | | | 10.00 |
| | | | Total Charges for Ref. - 120760.010800-RDI: | | | | | | 60.00 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10100

Please Remit Payments To:
Breakaway Courier
444 W 36th St
New York, NY 10018



Invoice Date: 8/14/15
Invoice Number: 150111
Account #: 5014

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



Approval via email

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

5014

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|---------------------------|--------------------|----------------------------|--------------------|--------|---------|
| Ship Date: 8/12/15 | From: | To: | Service: Bike Rush | Base: | \$14.75 |
| Order No: 1088410 | Social Law Library | Greenberg Traurig | Pieces: 1 | | |
| Caller: Greenberg Traurig | 15 Somerset Street | 1 International Place 19th | 1 Book | | |
| | Boston MA | Boston MA | | | |
| POD: left on desk | | | | Total: | \$19.75 |
| Reference: 120760.010800 | | | | | |

JA10101

Please Remit Payments To:
Breakaway Courier
444 W 36th St
New York, NY 10018



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

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

Approval via email

105929159

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

5014

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

JA10102



First Legal Network LLC
P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

*** REPRINT ***

| Invoice No. | Customer No. |
|--------------|--------------|
| 10008207 | 21539 |
| Invoice Date | Total Due |
| 8/15/15 | 149.50 |
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TAX ID# 27-3093840

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|---------------|----------|-----|-----------------------------|------------------------|---------------|------------|----|-----------------|--------|
| | | | 21539 | 10008207 | 8/15/15 | 149.50 | 1 | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total |
| 8/12/15 | 2763398 | ARS | LASC-LOS ANGELES | GREENBERG TRAURIG LLP | Base Chg : | 56.50 | | | |
| RESEARCH-ASAP | | | ABSTRACT OF JUDGMENT | 1840 CENTURY PARK EAST | Research : | 42.60 | | | |
| | | | ISSUE/CONFORM CA 90012 | LOS ANGELES CA 90067 | Adv/Wit Ck: | 48.00 | | | |
| | | | Caller: Kathy Guenther | | Check Chg : | 2.40 | | | 149.50 |
| | | | BP159755 | | | | | | |
| | | | JAMES J.COTTER LIVING TRUST | | | | | | |
| | | | PLEASE GET COPY OF | | | | | | |
| | | | PLEASE GET COPY OF | | | | | | |
| | | | ENTIRE FILE.PLEASE | | | | | | |
| | | | PDF BACK ONCE | | | | | | |
| | | | Signed: obtn/pdf/ror | Ref: 120760.010800 | | | | | |
| | | | | Invoice Amount: | 101.50 | | | | |
| | | | | Fees Advanced: | 48.00 | | | | |
| | | | | Total Amount Due: | 149.50 | | | | |
| | | | | | | | | *** REPRINT *** | |
| | | | | | | | | Total | 149.50 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10103

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



First Legal Network LLC
P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

*** REPRINT ***

| | |
|--------------|--------------|
| Invoice No. | Customer No. |
| 10009692 | 21539 |
| Invoice Date | Total Due |
| 8/31/15 | 72.50 |
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TAX ID# 27-3093840

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | | |
|---------------------------|----------|-----|--------------------------|-------------|---------------|------------|----|-------------|-------|--|
| | | | 21539 | 10009692 | 8/31/15 | 72.50 | 1 | | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total | |
| 8/27/15 | 2778510 | SDF | GREENBERG TRAUIG LLP | | | | | Base Chg : | 30.50 | |
| FILING SAME DAY-DAILY RUN | | | 1840 CENTURY PARK EAST | | | | | Adv/Wit Ck: | 40.00 | |
| | | | LOS ANGELES CA 90067 | | | | | Check Chg : | 2.00 | |
| | | | Caller: Christine C. | | | | | | | |
| | | | BP159755 | | | | | | | |
| | | | COTTER LIVING TRUST | | | | | | | |
| | | | REQUEST FOR SPECIAL NTC. | | | | | | | |
| | | | FILE/CONFORM/RETURN | | | | | | | |
| | | | CALL WHEN FILED | | | | | | | |
| | | | Signed: filed/ror | | | | | | | |
| | | | Ref: 120760.010800 | | | | | | | |
| | | | Invoice Amount: | | | | | 32.50 | | |
| | | | Fees Advanced: | | | | | 40.00 | | |
| | | | Total Amount Due: | | | | | 72.50 | | |
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INVOICE PAYMENT DUE UPON RECEIPT

JA10105

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

First Legal Network Dated 08/31/15 – Attached

Thank You,
Wendy Leon
Invoicing Specialist
invoicing@firstlegalnetwork.com

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

www.FirstLegalNetwork.com
First Legal Investigation Licenses CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452

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JA10106

Thank You,
Wendy Leon
Invoicing Specialist
invoicing@firstlegalnetwork.com

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

www.FirstLegalNetwork.com

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

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JA10107



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

INVOICE

| | |
|---------------------|---------------------|
| Invoice No. | Customer No. |
| 10014869 | 21539 |
| Invoice Date | Total Due |
| 10/15/15 | 77.60 |
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INVOICE PAYMENT DUE UPON RECEIPT

JA10108

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

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101_21539_0_20151015_INV_218.pdf; Segment 128 of
101_21539_0_20151015_INV_218.pdf; Segment 129 of
101_21539_0_20151015_INV_218.pdf

First Legal Network Dated 10/15/15 – Attached

Thank You,
Wendy Leon
Invoicing Specialist

JA10111

invoicing@firstlegalnetwork.com

Office: (213)213-2645

Fax: (213)482-0643

www.FirstLegalNetwork.com

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

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

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

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|------------------------|----------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|----------------------------------|-------------|
| | | | 21539 | 10094453 | 6/15/17 | 70.34 | 1 | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total |
| 6/01/17 | 3349328 | SPF | GREENBERG TRAUIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Terrine Pearsall Wait: 16 Min bp159755 JAMES J. COTTER TRUST SUPPLEMENT MEMO ;ES PARTE;PROPOSED ORDER TAKE TO DEPT. 9 IMMEDIATELY !! Signed: recd dept 9 | | | | | Base Chg : 58.50 Wait : 11.84 | 70.34 |
| FILING-SPECIAL VEHICLE | | | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Ref: 120760.010800 | | | | | | |
| | | | | | | | | *** REPRINT *** | Total 70.34 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10113

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

085 of 21539.061517 INV.pdf; Segment 086 of 21539.061517 INV.pdf; Segment 087 of 21539.061517 INV.pdf; Segment 088 of 21539.061517 INV.pdf; Segment 089 of 21539.061517 INV.pdf; Segment 090 of 21539.061517 INV.pdf; Segment 091 of 21539.061517 INV.pdf; Segment 092 of 21539.061517 INV.pdf; Segment 093 of 21539.061517 INV.pdf; Segment 001 of 21539.061517 INV.pdf; Segment 002 of 21539.061517 INV.pdf; Segment 003 of 21539.061517 INV.pdf; Segment 004 of 21539.061517 INV.pdf; Segment 005 of 21539.061517 INV.pdf

See attachment.



Julio De Leon /Invoicing Manager
jdeleon@firstlegal.com

First Legal
Office: 213-213-2641 / Fax: 213-402-6635
<https://www.firstlegal.com>

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

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

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

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|------------------------|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|------------------|-------|
| | | | 21539 | 10094454 | 6/15/17 | 58.50 | 1 | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total |
| 6/01/17 | 3349339 | SPF RET | GREENBERG TRAUIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Terrine Pearsall Wait: 10 Min bp159755 JAMES J. COTTER TRUST SUPPLEMENT MEMO ;ES PARTE;PROPOSED ORDER RDY @ 3:30PM TAKE TO DEPT. 9 IMMEDIATELY !!!!! Signed: recd dept 9 | | | | | Base Chg : 58.50 | 58.50 |
| FILING-SPECIAL VEHICLE | | | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 | | | | | | |
| | | | Ref: 120760.010800 | | | | | | |
| | | | | | | | | | |
| | | | *** REPRINT *** | | | | | Total | 58.50 |

INVOICE PAYMENT DUE UPON RECEIPT

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

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See attachment.



Julio De Leon /Invoicing Manager
jdeleon@firstlegal.com

First Legal
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JA10118



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

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

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

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|------------------------|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|----------------------------------|-------------|
| | | | 21539 | 10094460 | 6/15/17 | 46.80 | 1 | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total |
| 6/02/17 | 3350258 | REF | GREENBERG TRAUIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Terrine Pearsall Wait: 20 Min BP159755 IN RE THE JAMES J. COTTER TRUST PROOF OF SERVICE FILE/CONFORM/RETURN Signed: FILED | | | | | Base Chg : 32.00 Wait : 14.80 | 46.80 |
| FILING-REGULAR VEHICLE | | | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Ref: 120760.010800 | | | | | | |
| | | | | | | | | *** REPRINT *** | Total 46.80 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10119

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

085 of 21539.061517 INV.pdf; Segment 086 of 21539.061517 INV.pdf; Segment 087 of 21539.061517 INV.pdf; Segment 088 of 21539.061517 INV.pdf; Segment 089 of 21539.061517 INV.pdf; Segment 090 of 21539.061517 INV.pdf; Segment 091 of 21539.061517 INV.pdf; Segment 092 of 21539.061517 INV.pdf; Segment 093 of 21539.061517 INV.pdf; Segment 001 of 21539.061517 INV.pdf; Segment 002 of 21539.061517 INV.pdf; Segment 003 of 21539.061517 INV.pdf; Segment 004 of 21539.061517 INV.pdf; Segment 005 of 21539.061517 INV.pdf

See attachment.



Julio De Leon /Invoicing Manager
jdeleon@firstlegal.com

First Legal
Office: 213-213-2641 / Fax: 213-402-6635
<https://www.firstlegal.com>

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JA10121



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

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

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

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | |
|--------------------------|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|------------------|-------|
| | | | 21539 | 10098876 | 7/15/17 | 23.75 | 1 | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total |
| 7/12/17 | 3381156 | REG | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Christine C. P/U HEARING TRANSCRIPTS FOR APRIL 4TH, APRIL 25TH Signed: dave | | | | | Base Chg : 23.75 | 23.75 |
| DELIVERY-REGULAR VEHICLE | | | GREENBERG TRAUIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Ref: 120760.010800 | | | | | | |
| *** REPRINT *** | | | | | | | | Total | 23.75 |

INVOICE PAYMENT DUE UPON RECEIPT

JA10122

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

087 of 21539.071517 INV.pdf; Segment 088 of 21539.071517 INV.pdf; Segment 089 of 21539.071517 INV.pdf; Segment 090 of 21539.071517 INV.pdf; Segment 091 of 21539.071517 INV.pdf; Segment 092 of 21539.071517 INV.pdf; Segment 093 of 21539.071517 INV.pdf; Segment 094 of 21539.071517 INV.pdf; Segment 095 of 21539.071517 INV.pdf; Segment 096 of 21539.071517 INV.pdf; Segment 097 of 21539.071517 INV.pdf; Segment 098 of 21539.071517 INV.pdf; Segment 099 of 21539.071517 INV.pdf; Segment 100 of 21539.071517 INV.pdf; Segment 101 of 21539.071517 INV.pdf; Segment 102 of 21539.071517 INV.pdf; Segment 103 of 21539.071517 INV.pdf; Segment 104 of 21539.071517 INV.pdf; Segment 105 of 21539.071517 INV.pdf; Segment 106 of 21539.071517 INV.pdf; Segment 107 of 21539.071517 INV.pdf; Segment 108 of 21539.071517 INV.pdf; Segment 109 of 21539.071517 INV.pdf; Segment 110 of 21539.071517 INV.pdf; Segment 111 of 21539.071517 INV.pdf; Segment 001 of 21539.071517 INV.pdf; Segment 002 of 21539.071517 INV.pdf; Segment 003 of 21539.071517 INV.pdf; Segment 004 of 21539.071517 INV.pdf; Segment 005 of 21539.071517 INV.pdf; Segment 006 of 21539.071517 INV.pdf; Segment 007 of 21539.071517 INV.pdf

See attachment.



Julio De Leon /Invoicing Manager
jdeleon@firstlegal.com

First Legal
Office: 213-213-2641 / Fax: 213-402-6635
<https://www.firstlegal.com>

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JA10124

INVOICE

Invoice ID: 0500-1304-4995

| | |
|--------------------|--------------------------------------------------------------|
| Vendor | First Legal Network, LLC |
| Requester | Christine C. Cronkrite [Legal Secretary 5432 CRONKRITEC] |
| Created By | zzGTLaw zzCapture [capture] |
| Create Date | 03/05/2018 |

Invoice Information

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

Prior Approvers

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

Allocation Details

Amount (USD)

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

Allocation Summary

Amount(USD)

| | | |
|----------------------|-------------------------------------------------------------------------|-------|
| 120760.010800 | Reading International, Inc. James J. Cotter, Jr. vs. Reading Interna | 86,55 |
| | | |

| Expense Summary | Amount(USD) |
|-----------------|-------------|
| Research | 86,55 |



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

TAX ID# 27-3093840

INVOICE

*** REPRINT ***

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

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

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

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | | |
|---------------|----------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------|
| | | | 21539 | 10133924 | 2/28/18 | 86.55 | 1 | | | |
| Date | Ord# No. | Svc | Service Detail | | | | | Charges | Total | |
| 2/20/18 | 3563164 | ARS | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Christine C. BP159755 IN RE JAMES COTTER LIVING TRUST 02-14-18 RULING ON SUBMITTED MATTER PLS OBT COPY OF 2-14-18 MINUTE ORDER ASAP Signed: obtn/pdf/ror | | | | | GREENBERG TRAUIG LLP 1840 CENTURY PARK EAST LOS ANGELES CA 90067 Ref: 120760.010800 Invoice Amount: 85.55 Fees Advanced: 1.00 Total Amount Due: 86.55 | Base Chg : 59.25 Research : 26.25 Adv/Wit Ck: 1.00 Check Chg : .05 | 86.55 |
| RESEARCH-ASAP | | | | | | | | | | |
| | | | | | | | | *** REPRINT *** | Total 86.55 | |

INVOICE PAYMENT DUE UPON RECEIPT

JA10127

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

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

Hello,

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

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

Thank you

www.FirstLegal.com

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

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JA10129

EXHIBIT H



September 14, 2015

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

Re: Reading International
eDiscovery and Consulting Fees
August 2015 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith". The signature is written in a cursive style with a large, stylized "A" and "S".

Ashley Smith

Enclosures

JA10131



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|------------------------------------|-------|------|---|--------|------|------------|
| Discovery Consulting | 13.00 | Hrs. | x | 350.00 | /Hr. | 4,550.00 |
| Data Collections (Hourly) | 4.00 | Hrs. | x | 325.00 | /Hr. | 1,300.00 |
| Data Technician (Special Handling) | 1.60 | Hrs. | x | 250.00 | /Hr. | 400.00 |
| Project Management | 3.05 | Hrs. | x | 225.00 | /Hr. | 686.25 |
| <i>Project Management</i> | - 10 | Hrs. | x | 225.00 | /Hr. | - 2,250.00 |

| | |
|--------------------------------|-------------------|
| <u>Total Professional Fees</u> | <u>\$6,936.25</u> |
|--------------------------------|-------------------|

Collection Fees (capped):

| | |
|---------------------------------------|----------|
| Ernesto Espiritu – 1 Day @ \$2500/Day | 2,500.00 |
| Stacey Levy – 1 Day @ \$2500/Day | 2,500.00 |

| | |
|--------------------------------|-------------------|
| <u>Total Professional Fees</u> | <u>\$5,000.00</u> |
|--------------------------------|-------------------|

| | |
|-----------------------------|---------------------------|
| <u>TOTAL INVOICE</u> | <u>\$11,936.25</u> |
|-----------------------------|---------------------------|

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

JA10132

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 469932

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 469932

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

JA10134



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 469932

Invoice Date: September 10, 2015

Invoice Amount: \$11,936.25

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10135



October 16, 2015

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

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

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith". The signature is fluid and cursive.

Ashley Smith

Enclosures

JA10136



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

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

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

INVOICE

Professional Fees:

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

Expenses:

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

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

JA10137



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

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

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

INVOICE

| | |
|-----------------------------|----------------------------|
| Copy | 2,789.72 |
| Computer Hard Drive | 1,180.19 |
| Overnight Delivery/Courier | 199.69 |
| <u>Total Expenses</u> | <u>\$121,823.24</u> |
| <u>TOTAL INVOICE</u> | <u>\$166,921.99</u> |

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

JA10138

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10139

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10141

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10142

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10143

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10144

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10145

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10146

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10147

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10148

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519**

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

JA10149

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10150

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10151

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473519

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

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

08/25/2015

| | |
|-----------------------------------------------------------------------------------------------|-------|
| Computer Hard Drive | 74.61 |
| Computer Hard Drive NEW YORK 1 1000 GB 74.613 74.613 NCI- NYC-1160 2.5 External Hard Drive | |
| Computer Hard Drive | 86.79 |
| Computer Hard Drive NEW YORK 1 1000 GB 86.79 86.79 NCI- NYC-1168 2.5 External Hard Drive | |
| Computer Hard Drive | 86.79 |
| Computer Hard Drive NEW YORK 1 1000 GB 86.79 86.79 NCI- NYC-1171 2.5 External Hard Drive | |

08/28/2015

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 48.47 |
| Overnight Delivery/Courier 774395309976/Technology Services/NCI/8000 Tower Crescent Drive/VIENNA/VA/22182/E rnesto Espiritu/1020 Sturbridge Drive/LA HABRA/CA90631 | | |

09/01/2015

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 104.18 |
| Overnight Delivery/Courier 774414641050/Ashley Smith/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Kara Bradach/ Navigant/8000 Towers Crescent DR/VIENNA/VA22182 | | |
| FEDERAL EXPRESS | Overnight Delivery/Courier | 28.39 |
| Overnight Delivery/Courier 774418642143/Ernesto Espiritu/NCI/4 Park Plaza/IRVINE/CA/92614/Erin Hernandez/80 00 Towers Crescent DR/VIENNA/VA22182 | | |

JA10153

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

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

JA10154

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473519

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



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 473519

Invoice Date: October 16, 2015

Invoice Amount: \$166,921.99

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10156



October 16, 2015

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10157



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|--------------------------------|-------|------|---|-----|------|--------------------|
| Discovery Consulting | 7.90 | Hrs. | x | 350 | /Hr. | 2,765.00 |
| Data Collection | 5.65 | Hrs. | x | 325 | /Hr. | 1,836.25 |
| Project Management | 24.10 | Hrs. | x | 225 | /Hr. | 5,422.50 |
| <u>Total Professional Fees</u> | | | | | | <u>\$10,023.75</u> |

Expenses:

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

TOTAL INVOICE **\$31,427.02**

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

JA10158

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

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

JA10159

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

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

JA10161

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521

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

JA10162

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 473521**

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

JA10163

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 473521

09/01/2015

Computer Hard Drive 125.00

Computer Hard Drive IRVINE NCI-IRV-106584 1000 GB

09/03/2015

Computer Hard Drive 60.00

Computer Hard Drive Vienna 1 500GB 60 60 WE12RHJZ

Computer Hard Drive 60.00

Computer Hard Drive Vienna 1 500GB 60 60 WE12DK1Z

09/10/2015

FEDERAL EXPRESS Overnight Delivery/Courier 31.40

Overnight Delivery/Courier 774485147414/Danielle
Leach/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media
Intake/NCI/8000 Towers Crescent DR/VIENNA VA 22182

Total 276.40

JA10164



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 473521

Invoice Date: October 16, 2015

Invoice Amount: \$31,427.02

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.



November 13, 2015

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

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

Dear Mr.Ellis:

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

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

Sincerely,

Ashley Smith

Enclosures

JA10166



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

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

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

INVOICE

Professional Fees:

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

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

JA10167



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

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

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

INVOICE

Expenses:

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

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

JA10168

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10170

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10171

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10172

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10174

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10175

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

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

JA10176

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113

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

JA10177

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10178

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476113**

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

JA10179



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 476113

Invoice Date: November 13, 2015

Invoice Amount: \$42,839.60

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.



November 13, 2015

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10181



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

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

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

INVOICE

Professional Fees:

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

| | |
|--------------------------------|-------------------|
| <u>Total Professional Fees</u> | <u>\$6,005.00</u> |
|--------------------------------|-------------------|

Expenses:

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

| | |
|-----------------------|--------------------|
| <u>Total Expenses</u> | <u>\$12,162.27</u> |
|-----------------------|--------------------|

| | |
|-----------------------------|---------------------------|
| <u>TOTAL INVOICE</u> | <u>\$18,167.27</u> |
|-----------------------------|---------------------------|

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

JA10182

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114

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

JA10183

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114**

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

JA10184

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476114

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

JA10185

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 476114

10/03/2015

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 31.40 |
|-----------------|----------------------------|-------|

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

10/05/2015

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 18.46 |
|-----------------|----------------------------|-------|

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

10/07/2015

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 18.11 |
|-----------------|----------------------------|-------|

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

| | | |
|-------|-------|-------|
| Total | <hr/> | 67.97 |
|-------|-------|-------|

JA10186



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 476114

Invoice Date: November 13, 2015

Invoice Amount: \$18,167.27

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10187



November 13, 2015

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

Re: Reading International - Productions
Consulting Fees
October 2015 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10188



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|--------------------------------|-------|------|---|-----|------|-------------------|
| Discovery Project Management | 11.75 | Hrs. | x | 225 | /Hr. | 2,643.75 |
| Relativity Support | 0.5 | Hrs. | x | 150 | /Hr. | 75 |
| <u>Total Professional Fees</u> | | | | | | <u>\$2,718.75</u> |

Expenses:

| | |
|---------------------------------------------|-----------------|
| Relativity Hosting Fees – 9.62 GB @ \$12.00 | <u>115.38</u> |
| <u>Total Expenses</u> | <u>\$115.38</u> |

TOTAL INVOICE **\$2,834.13**

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

JA10189

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476115

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

JA10190

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 476115

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

JA10191



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 476115

Invoice Date: November 13, 2015

Invoice Amount: \$2,834.13

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.



December 28, 2015

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

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

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10193



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|--------------------------------|---------------|-------------|----------|------------|-------------|------------------|
| Discovery Consulting | 7.00 | Hrs. | x | 350 | /Hr. | 2,450.00 |
| Project Management | 67.00 | Hrs. | x | 225 | /Hr. | 15,075.00 |
| <i>Project Management</i> | <i>-10.00</i> | <i>Hrs.</i> | <i>x</i> | <i>225</i> | <i>/Hr.</i> | <i>-2,250.00</i> |
| Non-Standard Technical Support | 3.00 | Hrs. | x | 250 | /Hr. | 750.00 |

Total Professional Fees \$16,025.00

Expenses:

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

Total Expenses \$3,865.52

TOTAL INVOICE **\$19,890.52**

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

JA10194

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

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

JA10195

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811**

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

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

JA10197

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

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

JA10198

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479811

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

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 479811

08/28/2015

| | | |
|-------------------|----------------------------------------|-------|
| DUNCAN, KATHERINE | Ground Transportation/ Auto Expense | 12.25 |
|-------------------|----------------------------------------|-------|

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

| | | |
|-------------------|----------------------------------------|-------|
| DUNCAN, KATHERINE | Ground Transportation/ Auto Expense | 14.69 |
|-------------------|----------------------------------------|-------|

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

| | | |
|-------|-------|-------|
| Total | <hr/> | 26.94 |
|-------|-------|-------|

JA10201



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 479811

Invoice Date: December 21, 2015

Invoice Amount: \$19,890.52

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.



December 28, 2015

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10203



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|----------------------|-------|------|---|-----|------|----------------|
| Discovery Consulting | 2.5 | Hrs. | x | 350 | /Hr. | 875.00 |
| Project Management | 22.65 | Hrs. | x | 225 | /Hr. | <u>5096.25</u> |

Total Professional Fees **\$5,971.25**

Expenses:

| | |
|-------------------------------------------------------------|-----------------|
| Production: Tiff Format with Load File – 1.00 GB @ \$250/GB | 250.00 |
| Relativity Hosting Fees – 89.66 GB @ \$12/GB | <u>1,075.97</u> |

Total Expenses **\$1,325.97**

TOTAL INVOICE **\$7,297.22**

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

JA10204

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812

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

JA10205

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812**

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479812**

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

JA10207



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 479812

Invoice Date: December 21, 2015

Invoice Amount: \$7,297.22

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.



December 28, 2015

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

Re: Reading International - Productions
Consulting Fees
November 2015 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10209



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|--------------------------------|------|------|---|-----|------|-------------------|
| Project Management | 14.7 | Hrs. | x | 225 | /Hr. | <u>3307.5</u> |
| <u>Total Professional Fees</u> | | | | | | <u>\$3,307.50</u> |

Expenses:

| | |
|----------------------------------------------|-----------------|
| Relativity Hosting Fees – 11.81 GB @ \$12.00 | <u>141.77</u> |
| <u>Total Expenses</u> | <u>\$141.77</u> |

TOTAL INVOICE **\$3,449.27**

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

JA10210

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479813

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

JA10211

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 479813

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

JA10212



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 479813

Invoice Date: December 21, 2015

Invoice Amount: \$3,449.27

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10213



January 12, 2016

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

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

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10214



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|-------------------------------------|--------|-------------|----------|------------|-------------|-------------------|
| Discovery Consulting | 10.40 | Hrs. | x | 350 | /Hr. | 3,640.00 |
| Forensic Technician/Data Collection | 13.75 | Hrs. | x | 325 | /Hr. | 4,468.75 |
| Non-Standard Technical Support | 9.25 | Hrs. | x | 250 | /Hr. | 2,312.50 |
| Project Management | 116.35 | Hrs. | x | 225 | /Hr. | 26,178.75 |
| <i>Project Management</i> | -10.00 | <i>Hrs.</i> | <i>x</i> | <i>225</i> | <i>/Hr.</i> | <u>(2,250.00)</u> |

Total Professional Fees \$34,350.00

Expenses:

| | |
|-------------------------------------------------------------|---------------|
| Production: Tiff Format with Load File – 1.80 GB @ \$250/GB | 270.00 |
| Relativity Hosting Fees – 148.57 GB @ \$12/GB | 1,782.79 |
| Relativity User Fees – 15 Users @ \$75/User | 1,125.00 |
| Computer Hard Drive | 714.68 |
| Overnight Delivery/Courier | <u>124.74</u> |

Total Expenses \$4,017.21

TOTAL INVOICE **\$38,367.21**

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

JA10215

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10217

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466**

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466**

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

JA10221

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10222

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10223

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10224

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10225

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466**

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

JA10226

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466**

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

JA10227

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481466

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

JA10228

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 481466

12/03/2015

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 18.42 |
|-----------------|----------------------------|-------|

Overnight Delivery/Courier 775116293539/Technology
 Services/NCI/8000 Tower Crescent
 Drive/VIENNA/VA/22182/Stacey Levy/515 S Flower ST/LOS
 ANGELES/CA90071

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 74.69 |
|-----------------|----------------------------|-------|

Overnight Delivery/Courier 775116321874/Technology
 Services/NCI/8000 Tower Crescent
 Drive/VIENNA/VA/22182/Stacey Levy/515 S Flower ST/LOS
 ANGELES/CA90071

12/23/2015

| | | |
|-----------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 31.63 |
|-----------------|----------------------------|-------|

Overnight Delivery/Courier 775289398152/Danielle
 Eley/Navigant Consulting/515 S Flower ST/LOS
 ANGELES/CA/90 071/Media Intake/NCI Inc/8000 Towers
 Crescent Drive/VIENNA/VA22182

| | |
|---------------------|--------|
| Computer Hard Drive | 125.00 |
|---------------------|--------|

Computer Hard Drive IRVINE 1 WD External 125 125 2000 GB

| | |
|---------------------|--------|
| Computer Hard Drive | 196.56 |
|---------------------|--------|

Computer Hard Drive LOS ANGELES 1 F1T004694 196.56 196.56

12/30/2015

| | |
|---------------------|--------|
| Computer Hard Drive | 196.56 |
|---------------------|--------|

Computer Hard Drive LOS ANGELES 1 F1T004669 196.56 196.56

JA10229

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 481466

| | |
|-----------------------------------------------------------|--------------|
| Computer Hard Drive | 196.56 |
| Computer Hard Drive LOS ANGELES 1 F1T004709 196.56 196.56 | |
| Total | <hr/> 839.42 |



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 481466

Invoice Date: January 12, 2016

Invoice Amount: \$38,367.21

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10231



January 12, 2016

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10232



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|--------------------------------|-------|------|---|-----|------|-----------------|
| Discovery Consulting | 2.50 | Hrs. | x | 350 | /Hr. | 875.00 |
| Data Collection | 1.50 | Hrs. | x | 325 | /Hr. | 487.50 |
| Non-Standard Technical Support | 0.50 | Hrs. | x | 250 | /Hr. | 125.00 |
| Project Management | 26.00 | Hrs. | x | 225 | /Hr. | <u>5,850.00</u> |

Total Professional Fees \$7,337.50

Expenses:

Relativity Hosting Fees – 92.58 GB @ \$12/GB 1,110.90

Total Expenses \$1,110.90

TOTAL INVOICE **\$8,448.40**

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

JA10233

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

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

JA10234

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

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

JA10235

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

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

JA10236

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469

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

JA10237

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481469**

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

JA10238



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 481469

Invoice Date: January 12, 2016

Invoice Amount: \$8,448.40

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10239



January 12, 2016

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

Re: Reading International - Productions
Consulting Fees
December 2015 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10240



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

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

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

INVOICE

Professional Fees:

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

| | |
|--------------------------------|-------------------|
| <u>Total Professional Fees</u> | <u>\$3,542.50</u> |
|--------------------------------|-------------------|

Expenses:

| | |
|----------------------------------------------|---------------|
| Relativity Hosting Fees – 13.99 GB @ \$12.00 | <u>167.89</u> |
|----------------------------------------------|---------------|

| | |
|-----------------------|-----------------|
| <u>Total Expenses</u> | <u>\$167.89</u> |
|-----------------------|-----------------|

| | |
|----------------------|-------------------|
| <u>TOTAL INVOICE</u> | <u>\$3,710.39</u> |
|----------------------|-------------------|

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

JA10241

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471

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

JA10242

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471

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

JA10243

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 481471**

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

JA10244



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International

Project #: 183139

Invoice #: 481471

Invoice Date: January 12, 2016

Invoice Amount: \$3,710.39

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593

Acct# 5800151127

ACH:

ABA# 071000039

Acct# 5800151127

Federal Tax ID Number: 36-4094854

Phone Number: (312) 583 – 5700

Thank you for your business.

JA10245



February 19, 2016

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

Re: Reading International
Consulting Fees
January 2016 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10246



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

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

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

INVOICE

Professional Fees:

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

| | |
|--------------------------------|--------------------|
| <u>Total Professional Fees</u> | <u>\$50,786.25</u> |
|--------------------------------|--------------------|

Expenses:

| | |
|----------------------------------------------|----------|
| Relativity Hosting Fees – 189.38GB @ \$12/GB | 2,272.56 |
| Relativity User Fees – 15 Users @ \$75/User | 1,125.00 |
| Computer Hard Drive | 523.12 |
| Overnight Delivery/Courier | 88.58 |

| | |
|-----------------------|-------------------|
| <u>Total Expenses</u> | <u>\$4,009.26</u> |
|-----------------------|-------------------|

| | |
|----------------------|--------------------|
| <u>TOTAL INVOICE</u> | <u>\$54,795.51</u> |
|----------------------|--------------------|

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

JA10247

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10248

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10249

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10252

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10253

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10254

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10255

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10256

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10257

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10258

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10259

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10260

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10261

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10262

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709**

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

JA10263

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485709

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

JA10264

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 485709

12/30/2015

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

01/05/2016

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 23.64 |
| Overnight Delivery/Courier 775342909655/Dasha Tarassenko/NCI/685 Third Avenue/NEW YORK/NY/10017/Jennifer Stepanek/NCI Inc/8000 TOWERS CRESCENT DR/VIENNA/VA22182 | | |

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------|
| FEDERAL EXPRESS | Overnight Delivery/Courier | 33.31 |
| Overnight Delivery/Courier 775349225094/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI Inc/8000 Towers Crescent Drive/VIENNA/VA22182 | | |

| | | |
|------------------------------------------------------------------|---------------------|--------|
| | Computer Hard Drive | 196.56 |
| Computer Hard Drive Los Angeles 1 NCI-LA-000009 196.56 196.56 | | |

01/07/2016

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

01/21/2016

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

| | | |
|-------|-------|--------|
| Total | <hr/> | 611.70 |
|-------|-------|--------|

JA10265



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International
Project #: 183139
Invoice #: 485709
Invoice Date: February 19, 2016
Invoice Amount: \$54,795.51

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.



February 24, 2016

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10267



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

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

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

INVOICE

Professional Fees:

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

Expenses:

| | |
|----------------------------------------------|--------------------------|
| Relativity Hosting Fees – 92.60 GB @ \$12/GB | <u>1,111.17</u> |
| <u>Total Expenses</u> | <u>\$1,111.17</u> |

TOTAL INVOICE **\$5,198.67**

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

JA10268

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485713

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485713

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

JA10270



**REMITTANCE
PAGE**

Please return this sheet with your payment.

| | |
|-----------------|-----------------------|
| Project Name: | Reading International |
| Project #: | 183139 |
| Invoice #: | 485713 |
| Invoice Date: | February 19, 2016 |
| Invoice Amount: | \$5,198.67 |

| | |
|-------------------------------------|--------------------------------------------------------|
| Please mail or Fedex Payment to: | Navigant 4511 Paysphere Circle Chicago, IL 60674 |
|-------------------------------------|--------------------------------------------------------|

or

| | |
|-----------------------|--------------------------------------------------------|
| Wire your Payment to: | Bank of America 135 S. LaSalle Chicago, IL 60603 |
|-----------------------|--------------------------------------------------------|

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

JA10271



February 24, 2016

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

Re: Reading International - Productions
Consulting Fees
January 2016 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10272



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

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

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

INVOICE

Professional Fees:

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

Expenses:

| | |
|----------------------------------------------|-----------------|
| Relativity Hosting Fees – 14.56 GB @ \$12.00 | 174.69 |
| <u>Total Expenses</u> | <u>\$174.69</u> |

TOTAL INVOICE **\$5,112.19**

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

JA10273

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

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

JA10274

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

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

JA10275

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 485714

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

JA10276



**REMITTANCE
PAGE**

Please return this sheet with your payment.

| | |
|-----------------|-----------------------|
| Project Name: | Reading International |
| Project #: | 183139 |
| Invoice #: | 485714 |
| Invoice Date: | February 19, 2016 |
| Invoice Amount: | \$5,112.19 |

| | |
|-------------------------------------|--------------------------------------------------------|
| Please mail or Fedex Payment to: | Navigant 4511 Paysphere Circle Chicago, IL 60674 |
|-------------------------------------|--------------------------------------------------------|

or

| | |
|-----------------------|--------------------------------------------------------|
| Wire your Payment to: | Bank of America 135 S. LaSalle Chicago, IL 60603 |
|-----------------------|--------------------------------------------------------|

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

JA10277



March 14, 2016

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

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

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10278



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

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

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

INVOICE

Professional Fees:

| | | | | | | |
|----------------------|---------|------|---|-----|------|------------------|
| Discovery Consulting | 7.50 | Hrs. | x | 350 | /Hr. | 2,625.00 |
| Data Collection | 9.50 | Hrs. | x | 325 | /Hr. | 3,087.50 |
| Project Management | 79.53 | Hrs. | x | 225 | /Hr. | 17,894.25 |
| Project Management | (10.00) | Hrs. | x | 225 | /Hr. | <u>-2,250.00</u> |

Total Professional Fees \$21,356.75

Expenses:

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

Total Expenses \$11,800.55

TOTAL INVOICE **\$33,157.30**

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

JA10279

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10282

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10283

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10284

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10285

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10286

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487724

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

JA10287



02/04/2016

FEDERAL EXPRESS

Overnight Delivery/Courier

32.82

Overnight Delivery/Courier 775581715360/Danielle Eley/NCI/515
S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI
Inc/8000 Towers Crescent Drive/VIENNA/VA22182

02/24/2016

Computer Hard Drive

189.00

Computer Hard Drive LOS ANGELES 1 NCI-LA-000027 189 189
F1T004935

02/25/2016

FEDERAL EXPRESS

Overnight Delivery/Courier

32.82

Overnight Delivery/Courier 775733546758/Danielle Eley/NCI/515
S Flower ST/LOS ANGELES/CA/90071/Media Intake /NCI /8000
Towers Crescent DR/VIENNA/VA22182

Total

254.64

JA10288



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International
Project #: 183139
Invoice #: 487724
Invoice Date: March 14, 2016
Invoice Amount: \$33,157.30

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.



March 14, 2016

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

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

Dear Mr. Searcy:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10290



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

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

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

INVOICE

Professional Fees:

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

Expenses:

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

TOTAL INVOICE \$20,305.75

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

JA10291

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10293

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10294

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10295

**PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725**

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

JA10296

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10297

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10298

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487725

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

JA10299

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 487725

02/23/2016

| | |
|---------------------|--------|
| Computer Hard Drive | 189.00 |
|---------------------|--------|

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

| | |
|-------|--------------|
| Total | <hr/> 189.00 |
|-------|--------------|

JA10300



**REMITTANCE
PAGE**

Please return this sheet with your payment.

Project Name: Reading International
Project #: 183139
Invoice #: 487725
Invoice Date: March 14, 2016
Invoice Amount: \$20,305.75

Please mail or Fedex
Payment to: Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to: Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.



March 14, 2016

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

Re: Reading International - Productions
Consulting Fees
February 2016 Invoice

Dear Mr. Ellis:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10302



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

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

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

INVOICE

Professional Fees:

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

Expenses:

| | |
|----------------------------------------------|-----------------|
| Relativity Hosting Fees – 18.24 GB @ \$12.00 | 218.92 |
| <u>Total Expenses</u> | <u>\$218.92</u> |

TOTAL INVOICE **\$3,986.42**

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

JA10303

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

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

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487726

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



**REMITTANCE
PAGE**

Please return this sheet with your payment.

| | |
|-----------------|-----------------------|
| Project Name: | Reading International |
| Project #: | 183139 |
| Invoice #: | 487726 |
| Invoice Date: | March 14, 2016 |
| Invoice Amount: | \$3,986.42 |

| | |
|-------------------------------------|--------------------------------------------------------|
| Please mail or Fedex Payment to: | Navigant 4511 Paysphere Circle Chicago, IL 60674 |
|-------------------------------------|--------------------------------------------------------|

or

| | |
|-----------------------|--------------------------------------------------------|
| Wire your Payment to: | Bank of America 135 S. LaSalle Chicago, IL 60603 |
|-----------------------|--------------------------------------------------------|

Wire Instructions

ABA# 026009593
Acct# 5800151127

ACH:

ABA# 071000039
Acct# 5800151127

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

Thank you for your business.



March 15, 2016

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

Re: Reading International
Consulting Fees
February 2016 Invoice

Dear Ms. Alter:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ashley Smith".

Ashley Smith

Enclosures

JA10308