IN THE SUPREME COURT OF THE STATE OF NEVADA

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Elizabeth A. Brown
Clerk of Supreme Court

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

Appellant,

v.

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

Respondents.

Supreme Court Case No. 75053
Consolidated with Case Nos.
76981, 77648 & 77733

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

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

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

JOINT APPENDIX TO OPENING BRIEFS
FOR CASE NOS. 77648 & 76981
Volume XLII
JA10309– JA10558

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Docket 75053 Document 2019-36586

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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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Valerie Alter
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1901 AVE of the Stars
Los Angeles, CA 90067

March 15, 2016
Project Number: 183139
Invoice Number: 487816

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

INVOICE

Professional Fees:

Forensic Technician	1.75	Hrs.	x	365.00	/Hr.	638.75
Total Professional Fees						$638.75

Expenses:

Computer Hard Drive	189.00
Overnight Delivery/Courier	12.43
Total Expenses	$201.43

TOTAL INVOICE **$840.18**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 487816

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 487816

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	01/21/16	1.00	Create copy of James Cotter, Jr. desktop image.
Stacey Levy	01/29/16	0.75	Create copy of James Cotter, Jr. Exchange PST export. Prepare drive for shipment to Sheppard Mullin.
		1.75	

EXPENSES DETAIL
ATTACHMENT TO INVOICE # 487816

01/29/2016

FEDERAL EXPRESS	Overnight Delivery/Courier	12.43

Overnight Delivery/Courier 775537808126/Danielle Eley/NCI/515 S Flower ST/LOS ANGELES/CA/90071/Valerie Alter/Sheppard Mullin Richter & Hamp/1901 AVE of the Stars/LOS ANGELES/CA90067

02/04/2016

Computer Hard Drive	189.00

Computer Hard Drive LOS ANGELES 1 NCI-LA-000020 189 189 F1T004956

Total	201.43

NAVIGANT

REMITTANCE PAGE

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Project Name:	Reading International
Project #:	183139
Invoice #:	487816
Invoice Date:	March 15, 2016
Invoice Amount:	$840.18

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

April 26, 2016

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

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

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 491147 in the amount of $33,748.94 for professional fees and expenses incurred during the period of March 1, 2016 through March 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

April 26, 2016
Project Number: 183139
Invoice Number: 491147

Re: Reading International - Greenberg Traurig
Consulting Fees
(March 1, 2016 - March 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting/Case Management	15.00	Hrs.	x	350	/Hr.	5,250.00
Data Technician	0.60	Hrs.	x	250	/Hr.	150.00
Project Management	100.85	Hrs.	x	225	/Hr.	22,691.25
Project Management (Monthly Fees Waived)	*(10.00)*	*Hrs.*	*x*	*225*	*/Hr.*	*(2,250.00)*
Relativity Technician	1.30	Hrs.	x	150	/Hr.	195.00
Total Professional Fees						$26,036.25

Expenses:

Pre-Process Filtering [Data In] – 61.61 GB @ $50/GB	3,080.50
Native Processing [Data Out] – 4.37 GB @ $200/GB	874.00
Production/Export – 4.00 GB @ $250/GB	1,000.00
Relativity Hosting Fees – 173.60 GB @ $12/GB	2,083.19
Relativity User Fees – 9 Users @ $75/User	675.00
Total Expenses	$7,712.69

TOTAL INVOICE **$33,748.94**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 491147

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Alberto Rosales	03/01/16	1.30	Reformatted data in the case and consolidated folders as requested by case team.
		1.30	
Ashley Smith	03/01/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	03/02/16	2.00	Case management
Ashley Smith	03/09/16	1.50	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	03/10/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	03/11/16	0.50	Invoice review and preparation.
Ashley Smith	03/14/16	1.50	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	03/17/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters
Ashley Smith	03/18/16	1.50	Case management, continuing discussion with client RE organization of database and search parameters

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	03/25/16	2.00	Case management, continuing discussion with client RE organization of database and search parameters
		15.00	
Caroline Miller	03/01/16	5.50	Production 009 searches run, pre-production QC searches updated based on new production search (3); Imaging request (.3); Updated the custodian folders and value for Andrzej Matyczynski (.3); QC'ed the Ellen Cotter new laptop searches, formatted them, and sent the results to the client for approval to load to Relativity. Once approved, drafted and open submission to load the results from the searches. (1.2); Drafting plan for Equivio workflows for newly loaded GT documents (.3); QC'ed the imaging request, placed the docs to be redacted in a search (.2).
Caroline Miller	03/01/16	0.80	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.8)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/02/16	5.80	Equivio email threading workflow discussion (.5); Had to re-make the PROD009 pre-production QC checks based on new criteria for the production (1.8); Began drafting the PROD009 production request form (PIF) (1); New imaging request ahead of production (.3); Received approval from the client to re-run the pre-production QC checks. Re-ran them and sent a detailed breakdown of the results to the client for open items to address ahead of production (2).
Caroline Miller	03/02/16	1.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Worked with PM Team to determine what requests could be closed and what should remain open for these projects (1.0).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/03/16	5.60	Equivio email threading workflow discussion part 2 and drafting process document (1); Custom search requests form the client, detailed responses and search creation. Side searches to locate previously produced priv log documents and no priv coding documents (1); Received final notification of specifications for PROD009, re-ran the pre-production checks to verify everything checks out, and submitted the final production request form to Productions Team (2); Confirmed QAV file should be produced natively and updated the produce Native searches (.4); Answered PC questions from client (.2); Phone discussion with client regarding PC and new batching requests. Began batching requests (1).;
Caroline Miller	03/03/16	2.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Worked with PM Team to remove the erroneously loaded Ellen Cotter documents (.3); received PM team questions regarding production PROD009, researched the questions and responded (1.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/04/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5)
Caroline Miller	03/05/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5)
Caroline Miller	03/06/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5)
Caroline Miller	03/07/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5)
Caroline Miller	03/08/16	3.60	Creation of brand new pre-production QC searches ahead of PRODUCTION 010 (2.8); Equivio discussions in preparation for near duplicate training (.3); Assisted in creation of updated processing report for GT (.5).
Caroline Miller	03/08/16	1.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); More assistance with the GT timeline work as to what was loaded, removed, and re-loaded (.5).
Caroline Miller	03/09/16	2.00	Email communication for the matter and worked internally to discuss tasks and challenges (2.0)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/10/16	2.20	Email communication for the matter and worked internally to discuss tasks and challenges (1.7); At MD request, checked the users for all RDI sites versus the billing report and sent update to MD and PM (.5).
Caroline Miller	03/10/16	1.60	Viewer vs. native issue brought up by client -- troubleshooting and working with support to analyze and verify. Notified the client and opened ticket with kCura to investigate (1.4); Tiffing request (.2);
Caroline Miller	03/11/16	2.00	Email communication for the matter and worked internally to discuss tasks and challenges (1.5); Continued internal work with Relativity Support to look into viewer vs. native issue reported by GT (.5).
Caroline Miller	03/11/16	1.50	Sent a new update to the client regarding the viewer vs. native troubleshooting (.5); Updated the pre-production saved searches based on the newly foldered documents (1).
Caroline Miller	03/12/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/13/16	1.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges (1).
Caroline Miller	03/14/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/15/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/15/16	1.50	Collaborating with the PM team to get updated processing report (.5); Based on client feedback, refreshes all pre-production searches for PROD010 (.8); Verified none of the view changes (.2).
Caroline Miller	03/16/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/17/16	1.80	Email communication for the matter and worked internally to discuss tasks and challenges. Reviewed opened DM requests for all RDI projects and sent IMs to PMs and internally regarding open tasks (1.8
Caroline Miller	03/18/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/19/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/20/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/21/16	0.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/21/16	2.20	Phone call with client to discuss upcoming productions (.2); Received request to begin work on PROD010 -- started to develop search to identify potential documents, located the documents of-interest to the client, and sent a detailed message back with all searches for her review (1.5); Tiffing request (.2); Work with the client to re-send all emails as their server was down, re-ran searches prior to re-sending to make sure all populations were updated (.3).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/22/16	2.00	Reactivated user account and sent notice to user and client (.2); Confirmed the pre-production checks for PROD010 and edited those that were outdated (.5); Ran the pre-production checks at client's request and sent a detailed saved search email response (once all documents were tiffed) (1.3).
Caroline Miller	03/22/16	0.50	Email communication with client and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/23/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/23/16	0.50	Worked directly with the client to identify more searches ahead of PROD010, sent her an email with the location and details (.5);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/24/16	3.60	Received in-house produced PDFs from client, formatted them, and submitted them for processing (.6); Tiffed documents ahead of production (.2); Received word from the client that all her personal pre-production searches were complete, I ran our pre-production searches and sent details on the results for confirmation prior to production (.6); Prepared the production request form and all related static, saved searches (1); QC'ed load of in-house produced documents, formatted them, staged them, and opened a request to map bates information (.8); Work with senior GT paralegal for searching assistance (.4).
Caroline Miller	03/24/16	1.30	Email communication with client and worked internally to discuss tasks and challenges (.5); Internal discussion with results in me updating the entire Production PIF to meet the new formatting (.8).
Caroline Miller	03/25/16	1.50	Email communication with client and worked internally to discuss tasks and challenges (.5); Work with Relativity Support Team to address changes in the views on the Joint Prods workspace (1).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/25/16	2.40	PROD010 full QC, loaded to client FTP, formatting of cross reference, and notification sent to client (2.2); Opened request to have production loaded to Joint Prods workspace (.2).
Caroline Miller	03/26/16	0.50	Email communication with client and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/27/16	0.50	Email communication with client and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/28/16	0.80	Began to format new potential PROD011 pre-production checks in anticipation of new production later this week (.8);
Caroline Miller	03/28/16	0.50	Email communication with client and worked internally to discuss tasks and challenges (.5).
Caroline Miller	03/29/16	1.00	Continued to format new potential PROD011 pre-production checks in anticipation of new production later this week (1);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/29/16	1.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5); Sat with Relativity Support Team member to address differences between RDI workspaces and address any backend view changes done by the Vienna teams (1).
Caroline Miller	03/30/16	1.50	Email communication for the matter and worked internally to discuss tasks and challenges (.5); Work with the PMs to streamline all PIFs and eliminate unnecessary or duplicative information (1).
Caroline Miller	03/30/16	3.20	Received communication from the client on how to begin to process PROD011. Updated the production searches based on the client-defined criteria and created a detailed breakdown of the QC searches for client's review. Began tiffing documents ahead of production and those that need redactions. Separated the “To be redacted” documents at client's request. Separated Excels coded To be redacted when I noticed them -- working with client on how to handle these if redactions are in fact needed (3.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/31/16	2.50	QC'ed the tiffed documents. Ran the final QC checks for PROD011, created and formatted the final production searches, created and submitted the PROD011 prod request form. Notified the client of status. (1.5); Received request from the client to take the 5 in-house produced documents and submit them through our production process (PROD00009 supplemental in-house). Created searches for the documents, created and submitted the PROD009 supplemental prod request form. (1).
Caroline Miller	03/31/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
		72.40	
Chris Haines	03/04/16	1.50	Production QC
Chris Haines	03/08/16	3.00	Client reporting, summary, and various database requests
Chris Haines	03/10/16	3.00	Client reporting, summary, and various database requests
		7.50	
Nicole LeBeau	03/04/16	1.80	Perform quality control of production (0.8); Perform email threading analysis on new Ellen Cotter documents (1.0).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491147

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	03/06/16	2.30	Create revised batches to utilize predictive coding model 5.0.
Nicole LeBeau	03/07/16	1.80	Revise batch criteria to exclude non-search hits.
Nicole LeBeau	03/08/16	1.00	Review history of email threading analysis and provide summary.
Nicole LeBeau	03/10/16	1.90	Add field to view per request (0.3); Identify additional documents to be removed from review from email threading analysis (1.6).
Nicole LeBeau	03/15/16	0.70	Revise view to exclude documents reviewed for 2RFP.
Nicole LeBeau	03/21/16	0.70	Create additional batch for review from larger batch.
		10.20	
Stacey Levy	03/02/16	0.25	Discussion with Chris and Caroline regarding Ellen Cotter's laptop data.
Stacey Levy	03/09/16	0.50	Update tracking sheets and Discovery Manager
		0.75	
Yuliya Nesterchuk	03/24/16	0.60	Completed 3rd party data load to Relativity
		0.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	491147
Invoice Date:	April 26, 2016
Invoice Amount:	$33,748.94

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

April 26, 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
March 2016 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 491148 in the amount of $13,115.07 for professional fees and expenses incurred during the period of March 1, 2016 through March 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

April 26, 2016
Project Number: 183139
Invoice Number: 491148

Re: Reading International - Quinn Emanuel
Consulting Fees
(March 1, 2016 - March 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting/Case Management	5	Hrs.	x	350	/Hr.	1,750.00
Project Management	29	Hrs.	x	225	/Hr.	6,457.50
Total Professional Fees						$8,207.50

Expenses:

Pre-Process Filtering [Data In] – 15.09 GB @ $185/GB	2,791.65
Electronic Endorsing – 1.00 GB @ $250/GB	250.00
Relativity Hosting Fees – 99.24 GB @ $12/GB	1,190.92
Relativity User Fees – 9 Users @ $75/User	675.00
Total Expenses	$4,907.57
TOTAL INVOICE	**$13,115.07**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 491148

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	03/01/16	1.00	Case management, continuing discussion with client and team RE organization of database and search parameters
Ashley Smith	03/11/16	0.50	Invoice review and preparation.
Ashley Smith	03/14/16	0.50	Case management, continuing discussion with client and team RE organization of database and search parameters
Ashley Smith	03/17/16	1.00	Case management, continuing discussion with client and team RE organization of database and search parameters
Ashley Smith	03/18/16	1.00	Case management, continuing discussion with client and team RE organization of database and search parameters
Ashley Smith	03/25/16	1.00	
		5.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/03/16	1.40	Communication with the client regarding new Kane and McEachern Documents. Once full counts were received, confirmed to load those with the client and opened that request. Broke down counts by custodian at client's request. Once loaded, staged them for client's review and sent detailed update (1); QC'ed newly loaded Ellen Cotter documents, batched for 2RFP review, and notified the client (.4).
Caroline Miller	03/09/16	1.50	Received new data from client for Margaret and Ellen Cotter. Work with the client to prep the data for loading, prepared the processing intake form and submitted it to the proper channels. Discussed using hash values to determine if documents already exist on the workspace. Filed mapping for the new data (1.5);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/10/16	1.80	QC the newly loaded data for Margaret and Ellen Cotter. Based on QC, had custodian values updated and re-QC'ed the load (1); Ran the new search index for the data uploaded. Ran the terms and updated highlighting, batched the documents out for review and notified the client (.6); Reset user password and notified client (.2).
Caroline Miller	03/14/16	0.70	Edited the pre-production searches in preparation of the next production (.7)
Caroline Miller	03/15/16	0.30	Creation and QC of views at client request (.3);
Caroline Miller	03/16/16	1.70	At client request, communication around batching documents from the 2nd RFP Review that are tagged Further Review. After discussing questions and test searches, sent a detailed result to client (1); At client request, discussed new searches and criteria for their review. After confirmation, built out searches and sent detailed follow-ups (.7).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/17/16	1.80	Margaret Cotter AOL Email - work with the PM team to identify remaining documents, discussions with the client on what to load and what not to, opened request to load appropriate documents and applied proper date cull (1.3); Communication with client regarding how to handle previously produced documents from other RFP -- set up searches to cull those and proposed options for handling (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/18/16	5.20	Received a new client request for Ellen and Margaret Cotter custodial documents with new terms, new date range, and certain specifications. Formatted terms several times, proposed new terms and communicated back and forth with client to confirm edits. Created the dynamic search logic to identify the appropriate search population to run the terms across. Created a spreadsheet to track the provided terms, Navigant's edits, and comments as to the reasoning for the changes. Ran the terms through the DBEV review tool for QC (3.8); Received word the Margaret Cotter AOL data is loaded, QC'ed it, staged it for review, confirmed it would be included in the search population from the request received today, and re-ran the search index (1.4).
Caroline Miller	03/20/16	1.20	Updated new QE term list again based on client feedback and confirmed the population to search, re-validated terms using Relativity (1.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/21/16	1.80	Continued work on the new list of QE terms, made updates from client, ran terms over search population, created hit report and sent to client, confirmed the last term proposed from me is acceptable, and sent over the most updated hit results (1.8).
Caroline Miller	03/22/16	1.10	Based on the hit reports from yesterday, worked with the client to provide breakdown of current Responsiveness 1RFP and 2RFP fields (.6); Phone call with client (.3); Re-creation of hit report based on most current review, formatted and sent to client (.2).
Caroline Miller	03/23/16	1.10	Received new searching requests from client, discussed back and forth with QE as to the specifics of the criteria, created/edited the search and sent details to client -- had to create and run script to pull out reviewer and time stamp information in order to isolate to a specific reviewer (1.1).
Caroline Miller	03/25/16	1.00	Worked with client to provide several breakdowns of previous production bates ranges and prefixes with notes (1).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/28/16	2.00	Client request to format search -- QC'ed formatting, ran checks to make sure search wasn't over inclusive, and sent suggestions on search term formatting (.7); Formatted and notified QE about the new GT productions available to them for review (.2); Received request from client for new batches to be made for newly collected custodians. Worked to identify documents that de-duped from that delivery. Communication back and forth with the client via email and phone discussions to confirm de-duplication process, time frame, and custodians to include in the batching. Began creating exclusion searches to identify potentially privileged documents for exclusion (1.1).
Caroline Miller	03/29/16	1.00	Completed the exclusionary searches requested from the client, QC'ed the search tree, sent over the results for discussion, and then batched the results upon confirmation (1).
		23.60	
Chris Haines	03/18/16	3.00	Search term creation and qc. Search structure qc and testing
		3.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491148

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	03/28/16	0.60	Reviewing batching request for all custodian documents.
		0.60	
Stacey Levy	03/01/16	0.75	Work with Forensics and Kara on (183139 197653 053) Ellen Cotter's data - deNIST/WhiteList cull)
Stacey Levy	03/02/16	0.25	Discussion with Chris and Caroline regarding Ellen Cotter's laptop data.
Stacey Levy	03/09/16	0.50	Update tracking sheets and Discovery Manager
		1.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	491148
Invoice Date:	April 26, 2016
Invoice Amount:	$13,115.07

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

April 21, 2016

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

Re: Reading International - Productions
Consulting Fees
March 2016 Invoice

Dear Mr. Ellis:

Enclosed is Navigant's Invoice No. 491149 in the amount of $3,075.19 for professional fees and expenses incurred during the period of March 1, 2016 through March 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

April 21, 2016
Project Number: 183139
Invoice Number: 491149

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

INVOICE

Professional Fees:

Data Technician	6.8	Hrs.	x	250	/Hr.	1,700.00
Project Management	5.1	Hrs.	x	225	/Hr.	1,147.50
Total Professional Fees						$2,847.50

Expenses:

Relativity Hosting Fees – 18.97 GB @ $12.00	227.69
Total Expenses	$227.69
TOTAL INVOICE	**$3,075.19**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 491149

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491149

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/01/16	1.40	Received new production (Lawndale Capital - first for this third party), drafted loading instructions, downloaded production, and emailed with client prior to loading submission (.9); QC'ed the new GT PROD008 loading to the joint productions workspace and notified QE to its availability (.5);
Caroline Miller	03/02/16	1.30	QC'ed the first Lawndale Capital production, staged it for review, and notified the various clients (.7); QC'ed the destruction of the clawback documents from JCOTTER, prepared the letters of destruction for QE and GT, and sent them over for signing (.6).
Caroline Miller	03/03/16	0.80	Got the letters of destruction finalized for the clawback JCOTTER documents, sent the respective letters to each party (.4); Received second Lawndale Capital production and submitted loading request form (.4)
Caroline Miller	03/17/16	0.30	Updated third party production loading processing form based on new specs (.3)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491149

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	03/24/16	0.90	Received in-house produced PDFs from client, formatted them, and submitted them for processing to the joint productions workspace (.3); QC'ed load of in-house produced documents, formatted them, staged them, and opened a request to map bates information (.4); Sent notification to client with screenshot as to the location of the newly loaded documents (.2).
Caroline Miller	03/28/16	0.20	Check of the views that exist in the database vs. the views that were there prior to updates (.2);
Caroline Miller	03/29/16	0.20	Updated all of the views that exist in the database based on the views that were there prior to updates (.2);
		5.10	
Derek Fisher	03/02/16	4.00	Delete records from Relativity and from multiple original deliveries for Clawbacks 20160229; create new dat and opt files for remaining records; prepare and load third party production LC001 to Relativity.
Derek Fisher	03/04/16	0.70	Prepare and load third party production LC002 to Relativity.
		4.70	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 491149

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Thienthi Le	03/31/16	1.50	Billable Production; PROD011: custom metadata overlay; custom metadata fields populated based on field list.
		1.50	
Yuliya Nesterchuk	03/24/16	0.60	Completed 3rd party data load to Relativity
		0.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	491149
Invoice Date:	April 21, 2016
Invoice Amount:	$3,075.19

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

May 20, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 493691 in the amount of $28,657.75 for professional fees and expenses incurred during the period of April 1, 2016 through April 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

May 18, 2016
Project Number: 183139
Invoice Number: 493691

Re: Reading International - Greenberg Traurig
Consulting Fees
(April 1, 2016 - April 30, 2016)

INVOICE

Professional Fees:

Discovery Consulting	10.00	Hrs.	x	350	/Hr.	3,500.00
Non-Standard Technical Time	2.00	Hrs.	x	250	/Hr.	500.00
Project Management	96.55	Hrs.	x	225	/Hr.	21,723.75
Project Management	*(10.00)*	*Hrs.*	*x*	*225*	*/Hr.*	*(2,250.00)*

Total Professional Fees $23,473.75

Expenses:

Pre-Process Filtering [Data In] – 0.02 GB @ $50/GB	1.00
Native Processing [Data Out] – 6.48 GB @ $200/GB	1,296.00
Electronic Endorsing – 5.00 GB @ $250/GB	1,250.00
Relativity Hosting Fees – 182.25 GB @ $12/GB	2,187.00
Relativity User Fees – 6 Users @ $75/User	450.00

Total Expenses $5,184.00

TOTAL INVOICE **$28,657.75**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 493691

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Amy Tsang	04/15/16	2.00	Assist team with importing newly loaded documents in Relativity to be scored through Model 5.0.
		2.00	
Ashley Smith	04/01/16	1.50	Discovery consulting/Project management. Ongoing client communication, project related requests.
Ashley Smith	04/04/16	1.00	Ongoing client communication RE project requests, productions, processing, database activity.
Ashley Smith	04/05/16	2.00	Ongoing client communication RE project requests, productions, processing, database activity.
Ashley Smith	04/20/16	1.00	Ongoing discussions with client RE project specifications, requests and requirements.
Ashley Smith	04/21/16	1.50	Ongoing discussions with client RE project specifications, requests and requirements.
Ashley Smith	04/22/16	1.00	Ongoing discussions with client RE project specifications, requests and requirements.
Ashley Smith	04/25/16	1.00	Ongoing discussions RE project requests.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	04/26/16	0.50	Ongoing discussions RE project requests.
Ashley Smith	04/29/16	0.50	Ongoing discussion with client RE project
		10.00	
Caroline Miller	04/01/16	4.00	Full QC of PROD011, ZIP'ed it, and sent via SFTP. Opened a request to have the production bates and images loaded to Relativity and a copy of the production loaded to the joint workspace (2).; Full QC of PROD009 in-house supplemental. Opened a request to have the production bates and images loaded to Relativity and a copy of the production loaded to the joint workspace (1.5).; Worked with the client to determine she wants to re-run PROD011 and re-code documents that were included. Created searches of these documents for re-review. Began drafting the new production request (.5).
Caroline Miller	04/01/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/02/16	1.00	Running pre-production QC checks for PROD011 re-run now that the population has changed (1).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/02/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/03/16	2.20	Production 11 Re-run: client noted coding changes they wanted to make. I worked with client to determine which documents to withhold, re-ran all of the production QC checks prior to completing a production re-run, created a new production request form and ushered the work into the pipeline (2.2).
Caroline Miller	04/04/16	2.00	Production 11 Re-run: Received the production and performed QC, found client had changed coding since production, worked with client to determine if another re-run would be needed, and ZIP'ed the final production and sent it via FTP (2).
Caroline Miller	04/04/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/05/16	2.30	Monitored email communication for the matter and worked internally to discuss tasks and challenges (1.1). researched all the billing information sent to me for confirmation and sent detailed responses (.5). Work with PMs to discuss the flagging of these docs on the backend and how to query those flags (.7).
Caroline Miller	04/06/16	3.70	Production 12: Based on the criteria provided from the client, I began to create the production eligible searches. I ran all of the pre0production searches and sent a detailed analysis of the results to the client for review. Discussion of the updates to make to the eligible production population and removal of To be redacted documents. Re-ran the pre-production searches and sent a detailed review of the results to the client. Upon sign-off of the population, I created the production request form and ushered it into the pipeline (3.7).
Caroline Miller	04/06/16	1.20	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5). Further research into the invoices for this matter (.7)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/07/16	2.40	Production 12: performed my QC over the production, both populations, and then sent the production via GT's FTP with cross reference file and specs. Also confirmed the production bates and images were loaded into GT's workspace at client's urgent request (2.4);
Caroline Miller	04/07/16	0.90	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5). Work with PMs to determine the metadata overlay for QE (.4).
Caroline Miller	04/09/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/11/16	4.50	Work with client on the viewer question for making redactions. Located documents with images that need them reloaded, submitted request, QC'ed results (1); Received a new request to run Krum search terms over data. Worked with the client to determine specifications for what should be searched. Formatted the terms and verified their syntax. Ran test terms through Relativity to verify syntax pulled back intended documents. Opened a request to search the documents not yet loaded. For documents on Relativity, created the searchable set and ran the terms. Began work on the hit report with current results (3.5);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/12/16	2.00	Continued work on the search term request for documents not loaded Relativity. Once all the results came back, I combined all the search and hit information into the client-requested report. I created a summary of the hit information and compiled questions for client (1.5); Discussed hit report with client at her request and determined strategy to cull down population once terms were finalized. Sent over a breakdown of coding within the hit population and an analysis of the priv log family included in the hits. (.5).
Caroline Miller	04/13/16	0.80	Received new list of Krum terms from the client. Opened request to run the new terms over documents not promoted to Relativity. Communication with the client to verify timing and plan for determine documents to batch once terms are re-run. (.8).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/14/16	1.30	Received Krum term hit report for documents not loaded to Relativity. Ran the terms over what is loaded into Relativity after updating the searchable set. Created searches in Relativity to isolate documents to exclude from review. Created a detailed breakdown for the client on the counts of documents to review. (1.3);
Caroline Miller	04/15/16	3.00	QC of newly loaded documents from Krum hits - work to send them through the email threading, near duplicate, and model scoring processes. QC'ed the results (2); Creation of all new searches to begin the analysis of documents to include and exclude in the Krum hits (1).
Caroline Miller	04/16/16	2.00	As near duplicate, email threading, and scoring work on the documents is complete, I created all the remaining analysis searches of documents to include and exclude in the Krum hits. QC'ed the resulting documents to ensure results (2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/17/16	1.50	Finalized all the Krum term hits and their searches to identify documents for batching. Confirmed the model results and coding results were as expected. Prepared and sent a detailed response to the client regarding the targeted batch population (1.5).
Caroline Miller	04/17/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/18/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/18/16	1.60	Confirmed the Krum term hits, sent details to client, and batched the documents for review. Alerted the client to documents already reviewed and batched (1); Created searches for the client and sent a detailed breakdown of the results (.6);
Caroline Miller	04/19/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges. (5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/19/16	2.70	Production 13: Received email to begin locating documents for this production. Created certain searches at the client's request to make sure all documents are captured. Tiffing documents ahead of production. Began preparing the pre-production QC checks (1.5); Loaded documents for next production and worked with client to determine how to incorporate them into production. QC'ed them once loaded and bulk tagged them (.9); Began researching the redaction search questions from the client, passed off the information to colleague to assist client (.3).
Caroline Miller	04/20/16	3.30	Production 13: Ran all of the pre-production searches and sent a detailed email with searches to the client for review. Updated the populations to take into account the Needs Redactions documents. Sent searches to client for review and updated the population accordingly. Ran the final pre-production QC checks and sent results to the client. Prepared the production request and ushered it into the production pipeline (3.3).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/20/16	2.90	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Discussion with MD regarding status of these projects and availability (.9); Several searches ahead of the export and communication with all parties to make sure the proper documents are exported and only intended metadata is sent. There were errors with the PDF exports today and thus we had to address those on the backend before they could be properly downloaded and exported. (1.5).
Caroline Miller	04/21/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/21/16	3.50	Full QC of PROD013. ZIP'ed the results and sent it to client via FTP with cross reference file (1.5); Later received call from client that she included certain documents in the production my mistake. Urgent work to re-run the production and get included documents redacted and updated in the new production. Search and tiffing work. Opened the new production request and ushered it into the pipeline (2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/22/16	1.50	Full QC of PROD013 re-run, ZIP'ed the production and sent to client via SFTP (1.5)
Caroline Miller	04/22/16	1.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges. Worked with the team to QC the Cotter Trust workspace as Sheppard is now active in it (1).
Caroline Miller	04/24/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	04/25/16	1.40	Monitored email communication for the matter and worked internally to discuss tasks and challenges (1.4).
Caroline Miller	04/25/16	1.40	Monitored email communication for the matter and worked internally to discuss tasks and challenges (1.4).
Caroline Miller	04/26/16	1.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges. Spent time preparing export populations and requests that ultimately will not be needed as client will use the provided workspace rather than load an export. Heavily QC'ed the workspace for Cotter Jr trust to ensure privacy settings (1.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/26/16	1.30	Began to setup all the pre-production QC searches ahead of the next GT RDI production (1.3).
Caroline Miller	04/27/16	1.70	Loaded PROD013 to the shared database, QC'ed the load and sent notes to the clients (.3); Received search requests from client - opened request to run terms on non-promoted documents, fixed syntax of terms, and also ran them on the front end and sent results to client. Discuss with client to determine specs of the search population (1.4).
Caroline Miller	04/27/16	0.80	Monitored email communication for the matter and worked internally to discuss tasks and challenges. Worked with new hire on searching on Relativity and using DBEV (.8).
Caroline Miller	04/28/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/28/16	1.90	Re-ran the requested terms over the workspace. Worked with processing team to run them over the correct population for documents not loaded to the workspace. Sent the workspace results to the client and staged the hits in batches for review (1); At client's request located certain documents and created an export of them, ZIP'ed the resulting docs and sent via FTP (.5); Sent the results of search of LAW documents with specific term. Opened a request to have resulting documents loaded to Relativity (.4);
Caroline Miller	04/29/16	0.80	QC'ed the load of documents requested by the client, ran the search index, and staged the documents for review (.5); Received in-house produced documents and prepared them for loading. Discussion with the client on how to handle them in the next production (.3);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/29/16	1.30	Monitored email communication for the matter and worked internally to discuss tasks and challenges. Further QC of the Cotter Trust workspace to ensure privacy settings are setup properly. Email communication regarding the de-duplication for this workspace. (1.3).
Caroline Miller	04/30/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
		68.90	
Chris Haines	04/21/16	2.00	Production QC for Prod 013
		2.00	
Kara Bradach	04/01/16	0.70	Review April tracking and billing report.
Kara Bradach	04/06/16	0.80	Coordinate production PROD012 with Operations team and Caroline Miller.
Kara Bradach	04/07/16	1.20	Continue to coordinate and conduct quality control over PROD012 and loading it back into Relativity after delivery.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Kara Bradach	04/14/16	2.40	Rerun search terms with edited list sent by client (.6); Attend call to discuss custom client request with Discovery Team and follow up with Nicole LeBeau (1.8).
Kara Bradach	04/21/16	2.30	Coordinate preproduction preparation through delivery and quality control of Production 13 and additional edits per client request to redact additional images (1.6) and discuss custom analysis with Nicole LeBeau (.7).
		7.40	
Nicole LeBeau	04/01/16	1.20	Revise production population to exclude documents requested by client.
Nicole LeBeau	04/11/16	1.20	Research errors received when viewing images in Relativity.
Nicole LeBeau	04/15/16	1.50	Review Equivio process with Amy Tsang on additional documents loaded into workspace.
Nicole LeBeau	04/17/16	1.10	Review saved searches to identify additional documents to review.
		5.00	
Rachid Saad	04/01/16	2.00	Production - PROD011-QC.
		2.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493691

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	04/12/16	1.25	Assist Chris with James Cotter Jr's evidence. Create a document containing original locations for each PST and OST associated with JCJ.
		1.25	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	493691
Invoice Date:	May 18, 2016
Invoice Amount:	$28,657.75

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

May 18, 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
April 2016 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 493692 in the amount of $14,152.81 for professional fees and expenses incurred during the period of April 1, 2016 through April 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

May 18, 2016
Project Number: 183139
Invoice Number: 493692

Re: Reading International - Quinn Emanuel
Consulting Fees
(April 1, 2016 - April 30, 2016)

INVOICE

Professional Fees:

Non-Standard Technical Time	1.00	Hrs.	x	250	/Hr.	250.00
Project Management	54.85	Hrs.	x	225	/Hr.	12,341.25

Total Professional Fees $12,591.25

Expenses:

Production/Export – 1.33 GB @ $250/GB	332.50
Relativity Hosting Fees – 102.42 GB @ $12/GB	1,229.06
Total Expenses	$1,561.56
TOTAL INVOICE	**$14,152.81**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 493692

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/04/16	1.70	At client's request, began researching if documents with handwriting could be identified on Relativity as they were looking for specific documents with notes. Utilized a few techniques and presented results to the client for review along with other suggestions to narrow the population (1.7).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/05/16	4.30	Further research requested from the client regarding identifying Cotter Jr handwriting documents (from his JCOTTER productions). Communication back and forth on results found from targeted searches (1).; Received a new request from the client to set up searches for priv log work. Communication regarding the priv log eligibility specifications the client would like. Several more searches created as the specifications have changed since last year and coding has changed based on the 1RFP or 2RFP review. Compiled all the search results and sent a detailed response to the client (2.5).; Created test searches for the client to target Unsure and Further Review documents for second level review (.3); Later had a phone discussion with the client regarding the information for the priv log sent earlier today and questions that still remained. Updated searches based on the call (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/06/16	2.80	Reactivated new user and sent out email (.2); New user creation and email to client with credentials (.2); Work with the client to locate the previous priv log documents and then searches to exclude them from any new priv logs. More discussions as to inclusion and exclusion criteria for the new priv log. Set up a series of searches to achieve desired priv log results. Sent metadata field listing to client. (1.9); new user troubleshooting (.3); Checked in batches at client request (.2);
Caroline Miller	04/07/16	2.30	Further privilege log work with client. Sent over the criteria for the field "Sort Date." Overlaid date metadata to documents migrated to us from QE. Created more exclusion searches based on email metadata. (1.5); Phone discussion with the client to discuss the timing, specs, and requests around the upcoming production. Verified the searches he requested in email were setup properly. (.8).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/08/16	4.70	PROD005: Based on discussion with client, prepared the eligible for production population. Ran all of our pre-production searches over the population and sent a detailed listing of the results. Based on those results, had a call with the client to ensure all documents were included/excluded as intended. Created client-facing searches for the client to review based on the QC checks and sent along the search location and description of each of those. (4.5); QC'ed the sort date overlay work (.2).
Caroline Miller	04/11/16	3.00	Updated saved searches for client based on emails back and forth and consulting to determine how to locate the second level review documents they were actually interested in. Explained with examples why certain documents were pulled in and suggestions to prevent that (1); PROD005 - two imaging requests and QC of imaging ahead of production. Re-run of all the QC searches, client decided to look at them tomorrow. Began drafting the production request form in advance of the upcoming production with all updated specs (2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/12/16	6.50	PROD005: re-tiffed color documents in B&W for production consistency, submitted another tiffing request, re-ran all the QC searches at client's request, phone call with client to discuss all QC checks, created additional QC searches based on the call, created a new potential production population, located the next available start bates for each custodian in the population, another call with client, more updates to the production request form based on conversations, compilation of metadata for the production, creation of report of all the current coding of production documents as client mentioned some coding could be changed at a later date, and kickoff of production upon client approval. (5.5); At client request, tried to load a saved search several times with each ending as a time out. Worked with client to setup a series of searches and lists so that the final search would not time out. Based on the results, sent over a report of potential documents for the new priv log (1).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/13/16	3.70	PROD005: QC of entire production, zip of production, work to get proper FTP credentials, attempt to load to FTP, upon load notified client that production was complete and sent over a cross reference report. Also sent over a final breakdown of the production bates ranges by custodian for the client (3.5); Verified a document was not in the production population at client request. Added document to privilege log exclusion searches. (.2);
Caroline Miller	04/14/16	0.60	Discussion with client regarding PROD006 and included, excluded documents, along with timelines (.4); At client request, created search of documents in report sent over (.2).
Caroline Miller	04/15/16	1.00	Received request to run new QE terms over a new searchable set. Verified the syntax of the terms. Created the searchable set and ran the terms over it. Formatted the hit report and sent detailed results to the client (1).
Caroline Miller	04/18/16	0.30	Tiffed documents. QC'ed the images and sent note about the Excels that errored (.3);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/19/16	1.50	Received request for a document transfer of specific search hits to Sacks firm. Worked with the parties involved to locate the documents and discuss the needed specs. Separate work with QE to determine what could be transferred. Re-ran updated terms over QE documents to identify the new population for export (1.5);
Caroline Miller	04/20/16	2.00	Phone discussion with Sacks' review vendor to determine export specs. Phone discussion with QE to further discuss the export and specs. Began creating populations in Relativity in preparation for the export (1); Two QE export requests for PDFs of search results. QC'ed the PDFs upon completion and sent via SFTP (1);
Caroline Miller	04/21/16	2.50	Work with Sacks' vendor to prepare for the large export of Cotter hits (.5); Export to Sacks work to prepare the documents and metadata (1.5); Received Teton production documents, prepared request for loading to QE only. Prepared field mapping and created new fields on the workspace (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/22/16	5.20	QC'ed the Teton document load, ran the search index, and staged the documents for review. Worked with the client to remove the event handler. Updated the custodian values for the documents. Attempted to identify family relationships for the documents and confirmed with client there are no families (1.3); Full QC of the Sacks export prior to submitting it to their vendor. Managed communication with all parties involved (1.5); Received request to begin identifying documents for Production 06. Created all the QC searches and sent a detailed response to the client with all search locations (2.4).
Caroline Miller	04/25/16	0.50	Production 06 prep work with client (.5);
Caroline Miller	04/26/16	0.30	Worked with client on Teton production and coding (.3)
Caroline Miller	04/26/16	0.30	Worked with client on Teton production and coding (.3)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/27/16	1.20	Work to update Teton production coding and then the removal of the documents upon client approval. drafted and opened request to overlay metadata from this production to the joint prods database (.8); Tiffed documents at client request6. Some errored, opened request to have these tiffed on the backend. QC'ed the images (.4);
Caroline Miller	04/28/16	1.70	Work with client to find certain calendar items in the workspace, attempted several different methods to locate items, and opened request to see if custodian had unloaded document and if the items were in there. Spoke with the client again and changed the search specifications and attempted more searches to find the requested items. Opened another request to search unloaded documents to look for these items (1.7)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/29/16	1.30	Continued work with client to find calendar items they believe to exit in the system. Sent results of the searches from the back-end of the tool. Opened another request to search with a broader scope (1); Searched for specific produced documents at client request (.3);
		47.40	
Chris Haines	04/08/16	2.00	Database management re DocId questions from client
Chris Haines	04/20/16	2.00	Saved search export prep
		4.00	
Krishna Sheladia	04/14/16	1.00	Load production to the Reading International - Productions workspace. Load or overlay appropriate fields for job 1461 005359.
		1.00	
Nicole LeBeau	04/07/16	1.40	Create Relativity searches to identify inconsistent coding on "Responsiveness" fields. Image documents requiring redactions.
Nicole LeBeau	04/12/16	1.80	Create Relativity searches for supplemental privilege log. Image documents as requested by client.
		3.20	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493692

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Stacey Levy	04/28/16	0.25	Assist Caroline with questions regarding the Guy Adams email collection.
		0.25	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	493692
Invoice Date:	May 18, 2016
Invoice Amount:	$14,152.81

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

May 18, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
April 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 493693 in the amount of $4,195.00 for professional fees and expenses incurred during the period of April 1, 2016 through April 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

May 18, 2016
Project Number: 183139
Invoice Number: 493693

Re: Reading International - Productions
Consulting Fees
(April 1, 2016 - April 30, 2016)

INVOICE

Professional Fees:

Data Technician	6.00	Hrs.	x	250	/Hr.	1,500.00
Project Management	10.60	Hrs.	x	225	/Hr.	2,385.00

Total Professional Fees $3,885.00

Expenses:

Relativity Hosting Fees – 25.83 GB @ $12.00 310.00

Total Expenses $310.00

TOTAL INVOICE **$4,195.00**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 493693

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493693

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/04/16	0.70	Prepared and loaded GT's production 11 to this workspace, QC'ed the load, and ran the search indexing. Notified QE the new production was available (.7).
Caroline Miller	04/07/16	0.90	Prepared and loaded GT's production 12 to this workspace, QC'ed the load, tagged the appropriate docs Confidential, and ran the search indexing. Notified QE the new production was available (.9).
Caroline Miller	04/11/16	0.30	QC'ed the load of GT production 012 to this workspace, located Confidential documents and bulk tagged them, formatted and sent notification to QE to the load (.3);
Caroline Miller	04/14/16	0.30	Confirmed the load of QE PROD005 into the workspace, tagged Confidential documents accordingly, and QC'ed load. Sent note to GT that it is available (.3).
Caroline Miller	04/18/16	0.50	Received JCOTTER009, downloaded the production to view the metadata and map it, opened loading request to have it loaded to this workspace (.5)

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493693

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/19/16	0.50	QC'ed the JCOTTER009 load, ran search index staged the documents for review, and notified clients (.5).
Caroline Miller	04/26/16	0.80	Received request for loading of Teton production -- prepared load request and ushered it through the pipeline. Opened the DAT and mapped all the metadata for this production (.8)
Caroline Miller	04/27/16	1.90	QC'ed the Teton load, updated the search index, and staged the documents. Sent notes to clients (.6); Received JCOTTER010 production, prepared and submitted the request to have it loaded. (.3); Received Eidelman Virant Capital production, downloaded the delivery and determined it was just loose documents. Worked with client to determine how to handle. Began the process of producing the documents on QE's behalf (1).
Caroline Miller	04/28/16	1.20	Further work on the Eidelman Virant Capital documents to get them loaded properly to the system, and then to get them into the production stage. Opened request after confirming specs with client (.8); QC'ed JCOTTER 010, ran the search index, and staged the documents. Notified clients (.4);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 493693

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	04/29/16	1.60	Full QC of the EVC production and notification to client upon completion (1.3); Opened request to have the production information overlaid onto these documents and to update their control numbers with production bates (.3);
Caroline Miller	04/30/16	0.30	Received request from GT to load the EVC production to this workspace. Ensured request was formatted and submitted (.3).
		9.00	
Nicole LeBeau	04/19/16	1.60	Identify production documents to export per request by Mario Gutierrez.
		1.60	
Rachid Saad	04/13/16	1.00	Production - PROD005 - QC.
Rachid Saad	04/21/16	1.00	Production - PROD013 - QC.
		2.00	
Sang Nguyen	04/27/16	2.00	1461 005430 183139: load production into relativity
Sang Nguyen	04/28/16	2.00	14671 005509 183139: custom searching data
		4.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	493693
Invoice Date:	May 18, 2016
Invoice Amount:	$4,195.00

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

June 29, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 496310 in the amount of $17,690.91 for professional fees and expenses incurred during the period of May 1, 2016 through May 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

June 29, 2016
Project Number: 183139
Invoice Number: 496310

Re: Reading International - Greenberg Traurig
Consulting Fees
(May 1, 2016 - May 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting	13.50	Hrs.	x	350	/Hr.	4,725.00
Project Management	53.60	Hrs.	x	225	/Hr.	12,060.00
Project Management	*(10.00)*	*Hrs.*	*x*	*225*	*/Hr.*	*(2,250.00)*
Total Professional Fees						$14,535.00

Expenses:

Pre-Process Filtering [Data In] – 0.43 GB @ $50/GB	21.50
Native Processing [Data Out] – 0.49 GB @ $200/GB	98.00
Data productions – 2.00 GB @ $250/GB	500.00
Relativity Hosting Fees – 186.37 GB @ $12/GB	2,236.41
Relativity User Fees – 4 Users @ $75/User	300.00
Total Expenses	$3,155.91

TOTAL INVOICE **$17,690.91**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 496310

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496310

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	05/02/16	2.50	Discovery consulting, ongoing client discussions, project management.
Ashley Smith	05/03/16	1.00	Discovery consulting, ongoing client discussions, project management.
Ashley Smith	05/10/16	1.00	Ongoing client communication RE project requests
Ashley Smith	05/11/16	0.50	Ongoing client communication RE project requests
Ashley Smith	05/12/16	1.00	Ongoing client communication RE project requests
Ashley Smith	05/23/16	2.00	Ongoing client communication.
Ashley Smith	05/24/16	2.00	Ongoing client communication.
Ashley Smith	05/27/16	2.00	Ongoing client communication.
Ashley Smith	05/31/16	1.50	Client communication RE project requests, uploading additional data for review, depo prep.
		13.50	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/02/16	3.20	Received and loaded in-house produced documents, QC'ed and staged the load and notified GT (.5); Received and loaded in-house produced documents, QC'ed, staged the load and notified GT (.5); Updated views at client request (.2); Clawback request from GT for RDI produced document - moved document to secure folder, confirmed how to handle the document with the client and prepped the instructions and QC plan (.5); Began preparing for PROD014 that client advises will be ready to run this week -- built all the pre-production QC searches ahead of the final population count (1.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/03/16	2.80	QC'ed the clawback document's new production slipsheets, updated text file, and metadata scrubbing. Confirmed with GT to update the production images on their own workspace (.4); PROD014: received the instructions from the client for this production and began creation of the potential production population, updated all the pre-production QC checks, added the in-house produced documents, and sent over a detailed analysis of the population to the client. Began tiffing documents ahead of the production this week (1.9). Worked with GT clients having viewer issues, troubleshooting with them and Relativity Support, downloaded the new viewer for testing, and sent that on to the client as a solution (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/04/16	2.80	Tiffing more documents ahead of PROD014 (.2); PROD014: finalized the specs with GT, sent over a detailed breakdown of all the pre-production QC checks for final approval, and submitted the production request (2). QC'ed the clawback results on the GT workspace - sent a note to the client (.2); Found tiffing issues on the front end of the workspace, worked with Processing to try and manually print these and load images. QC'ed the new images loaded (.4).
Caroline Miller	05/10/16	1.40	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5). Troubleshooting work for GT (.5). MNPI and Further Review document request from GT- searches created and document imaged (.4).
Caroline Miller	05/11/16	1.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5). Created and distributed user report (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/12/16	1.00	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).; Assisted in research into document brought to our team's attentions (.5).
Caroline Miller	05/13/16	3.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); For PROD015 preparation, had to re-create all of the pre-production searches created this morning as the root search was off and each needed to be updated (1.5). PROD015: in anticipation of this next production I created all of the pre-production searches to be prepared when the request comes in (1.5).
Caroline Miller	05/16/16	1.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Investigation into a document brought up by the client that isn't on the Trust database (1).
Caroline Miller	05/17/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/18/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/19/16	1.40	Status call discussing open Cotter Jr issue docs (.5); Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5). Generated and formatted new user report at the client's request. Then, removed users per instructions (.4).
Caroline Miller	05/20/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/22/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/23/16	1.30	Depo/Witness Prep: Phone discussion with client for depo prep, creation of new coding layout and fields, update of client user permissions (.8). Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/24/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/25/16	4.40	PROD015: received word from GT that they would like to prepare for this production. Began to gather all of the populations that would feed this production population, confirmed several specs with the client, verified all the pre-production searches are ready for client review prior to production, and tiffed documents. Later compiled emails regarding the QC checks and results along with a discussion of how to incorporate the newly loaded documents (2.8); Received a new data delivery from GT to process, load, and include in this upcoming production 15. Prepared the loading request after opening the documents to determine how to process and then incorporate into the production without delaying the due time (.6). Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Worked with colleague to prepare the clawback request received today (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/26/16	4.40	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); QC'ed the clawbackas a second set of eyes to confirm the specs were the same as the previous clawbacks requested for RDI (.5). PROD015: re-ran all the pre-production QC checks for the client's review ahead of production, sent a detailed analysis, prepared the production request form, and finally ushered the production into the pipeline. QC'ed the the newly loaded PDF documents that were custom split and prepped them for production along with the other new emails loaded. Bulk tagged all documents requested and confirmed all documents included as intended by the client (3.4).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/27/16	5.40	PROD015: Full QC of the production after completion, assisted with confirming the ZIP contents were correct, and notified the client once the production was sent through the link GT provided. Confirmed the newly loaded documents were produced correctly (1.9); GT requested an export of PDFs which I ran through RDC to generate - the majority of the documents were very large PDFs that took considerable time to export from the system. Upon completion, ZIPed the export and sent it through the link provided by GT (2); Call with the client to discuss email "Metadata Questions" -- searched entire database for any copies of a specific document or drafts to determine if a custodian had earlier versions. (1). Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/28/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496319

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/31/16	2.40	PROD016: Received email from client that they will prepare one last, possibly two, more productions. I created all the requested populations based on the provided criteria after working with the client to define the scope of what is left to produce. I started creating the pre-production QC searches ahead of this production. (2.4);
		39.50	
Nicole LeBeau	05/05/16	0.60	Perform quality control of production.
Nicole LeBeau	05/10/16	0.30	Review Relativity searches per client request and circulate results.
Nicole LeBeau	05/16/16	1.10	Search for document to determine if coded privilege by Sheppard Mullins.
Nicole LeBeau	05/17/16	1.30	Research metadata questions per client request; Attend call with Megan Sheffield to discuss metadata for specific documents.
Nicole LeBeau	05/31/16	0.80	Analyze reported issue with viewing images in Relativity; Export documents requested by client for deposition preparation.
		4.10	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	496310
Invoice Date:	June 29, 2016
Invoice Amount:	$17,690.91

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

June 29, 2016

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

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

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 496312 in the amount of $7,711.87 for professional fees and expenses incurred during the period of May 1, 2016 through May 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

June 24, 2016
Project Number: 183139
Invoice Number: 496312

Re: Reading International - Quinn Emanuel
Consulting Fees
(May 1, 2016 - May 31, 2016)

INVOICE

Professional Fees:

Project Management	24.9	Hrs.	x	225	/Hr.	5,602.50

Total Professional Fees $5,602.50

Expenses:

Data Productions – 2.00 GB @ $250/GB	500.00
Relativity Hosting Fees – 102.86 GB @ $12/GB	1,234.37
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$2,109.37
TOTAL INVOICE	**$7,711.87**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 496312

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496312

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/02/16	0.80	Ongoing project management support.
Caroline Miller	05/03/16	0.50	Ongoing project management support.
Caroline Miller	05/04/16	3.50	Finished the pre-production QC checks for the next QE production if that arises while I am on PTO and provided all background information on the searches (2). Team conference call to manage tasks (.5); Another team call to prepare tracker report (.5); Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	05/12/16	1.60	Discussion with client regarding next production (.4); QE PROD006: re-ran the pre-production checks, tiffed document, confirmed how to incorporate the Lawndale production documents (1.2)
Caroline Miller	05/13/16	1.00	QE PROD006: tiffed more documents, re-ran the pre-production checks and updated the searches, drafted the production request form ahead of submission (1).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496312

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/16/16	4.00	Production 6: phone discussion with client, re-run of the pre-production QC checks now that coding has been added/changed, finalization of the production request form, identified specific documents to include, removed requested documents based on new searches created, updated blank custodian values from migrated docs, and ushered the production into the pipeline (4).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496312

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/17/16	4.60	Production 6: Full QC of the production, discussion with the client regarding their next production based off of this production's excluded documents, QC'ed the ZIP and had it uploaded to the requested FTP (2); Production 7: Worked with the client to define this next production population and the inclusion of third party documents from the joint productions workspace, created new pre-production QC checks, gathered the resulting issue searches and sent a detailed outline of issues to the client for review. Tiffed documents ahead of production (2). I found issues in the Production 6 output and worked with the Productions Team and PMs to have those addressed and fixed before sending the production to the client (.6).
Caroline Miller	05/18/16	0.60	Production7: sent out updates on the production population, began the tiffing of the Lawndale production documents on separate workspace, and notified the client about production sign-off times in order to meet the deadline (.6).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496312

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/19/16	3.00	Production 7: discussion with client to confirm production specs, re-run of the pre-production QC checks now that coding has been added/changed, finalization of the production request form, identified specific documents to include from the joint productions workspace and the special instructions on how to handle those in the production, and ushered the production into the pipeline (3).
Caroline Miller	05/20/16	2.20	Production 7: Full QC of the production, discussion with the client regarding the Lawndale Shapiro documents and how they appear in the prod, QC'ed the ZIP and had it uploaded to the requested FTP (2.2).
Caroline Miller	05/24/16	0.50	Researched metadata questions from the client regarding Exchange server names and friendly names appearing in metadata. Confirmed findings with Forensics Team and reported back to the client (.5).
		22.30	
Chris Haines	05/04/16	1.00	Email searching per client request
		1.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496312

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	05/16/16	0.30	Search for documents to be redacted and imaged.
Nicole LeBeau	05/23/16	0.40	Discuss new deposition/witness kit workflow with Caroline Miller.
Nicole LeBeau	05/25/16	0.60	Review clawback request and provide instructions for handling in Relativity.
Nicole LeBeau	05/27/16	0.30	Perform quality control of documents subject to clawback request.
		1.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	496312
Invoice Date:	June 24, 2016
Invoice Amount:	$7,711.87

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

June 29, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
May 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 496315 in the amount of $4,102.48 for professional fees and expenses incurred during the period of May 1, 2016 through May 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

June 24, 2016
Project Number: 183139
Invoice Number: 496315

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

INVOICE

Professional Fees:

Project Management	13.5	Hrs.	x	225	/Hr.	3,037.50
Data Technician	2.4	Hrs.	x	150	/Hr.	360.00

Total Professional Fees $3,397.50

Expenses:

Relativity Hosting Fees – 27.50 GB @ $12/GB	329.98
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$704.98

TOTAL INVOICE **$4,102.48**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 496315

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496315

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/02/16	0.50	Eidelman Virant Capital production QC, ran the search index, and notified all parties that it is available (.5);
Caroline Miller	05/03/16	2.70	Worked internally to update the Production Summary tab. Identified productions with missing information and created a search for productions where their specs are not listed (.7). Received JCOTTER011 production from GT, downloaded it and found it was the incorrect link, worked with client to receive a new link. Prepared the load instructions and ushered the production into the loading pipeline (.6); Removed the original Eidelman Documents from the workspace as the production version is now loaded - QC'ed the removal (.2); For Sacks, prepared a brand new secure group with limited permissions to view only certain documents at QE's request. QC'ed the group settings and document permissions (.7); JCOTTER011 production QC, updated the search index, and notified all parties that it is available (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496315

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/13/16	0.60	Received JCOTTER012 production forwarded from GT, downloaded the production to verify specs for loading, mapped the metadata, and submitted the production for processing (.6).
Caroline Miller	05/16/16	0.50	JCOTTER012: QC'ed the new production loaded properly, re-ran the search index, and tagged documents accordingly, then notified the relevant parties (.5).
Caroline Miller	05/18/16	0.30	QE PROD006: QC'ed the new production loaded properly, re-ran the search index, and tagged confidential documents accordingly (.3).
Caroline Miller	05/23/16	1.50	QE PROD007: QC'ed the new production loaded properly, re-ran the search index, and tagged documents accordingly, then notified the relevant parties (.5). Updates for all missing productions contained on the productions summary tab - sent around updates and task list.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496315

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/31/16	2.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5); Trained with colleague on properly OCR'ing hard copy or not text documents on the front end of Relativity (.5). Received a copy of the Lawndale Shapiro production LC003 and downloaded it to determine what was provided with the production. Prepared the load request, tiffed the documents, and ran OCR over them as they were just PDFs with no text nor metadata. QC'ed the load on the workspace and then notified the firms with access. (1.3); GT PROD015: Confirmed the production was as expected and then drafted and submitted the request to load the production to the joint productions workspace (.2).
		8.60	
Nicole LeBeau	05/03/16	2.10	Create production summary spreadsheet and Relativity tab with the details for each production in the workspace.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496315

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Nicole LeBeau	05/06/16	0.70	Provide notification to Quinn Emanuel of additional production loaded; Review workspace permissions to verify access to folders is restricted to certain groups.
Nicole LeBeau	05/20/16	0.60	Add request Susman users to the production workspace. Create new fields and add to a layout for Susman review.
Nicole LeBeau	05/25/16	1.20	Provide instructions for handling clawback request for produced documents.
Nicole LeBeau	05/27/16	0.30	Perform quality control of documents subject to clawback request.
		4.90	
Rachid Saad	05/03/16	1.50	Clawback - delete images and text from relativity and the export folder.
		1.50	
Yuliya Nesterchuk	05/03/16	0.90	Completed 3rd Party Data Load directly to Relativity JCOTTER011
		0.90	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	496315
Invoice Date:	June 29, 2016
Invoice Amount:	$4,102.48

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

June 29, 2016

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

Re: Reading International – Cotter Trust
Consulting Fees
April - May 2016 Invoice

Dear Ms. Alter:

Enclosed is Navigant's Invoice No. 496317 in the amount of $2,532.50 for professional fees and expenses incurred during the period of April 1, 2016 through May 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Ashley Smith

Enclosures

NAVIGANT

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

June 29, 2016
Project Number: 183139
Invoice Number: 496317

Re: Reading International – Cotter Trust
Consulting Fees
(April 1, 2016 - May 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting	1	Hrs.	x	350	/Hr.	350
Project Management	8.7	Hrs.	x	225	/Hr.	1,957.50

Total Professional Fees $2,307.50

Expenses:

Relativity User Fees – 3 Users @ $75/User 225.00

Total Expenses $225.00

TOTAL INVOICE $2,532.50

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 496317

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496317

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	05/02/16	0.50	Discovery consulting, ongoing client discussions, project management.
Ashley Smith	05/03/16	0.50	Discovery consulting, ongoing client discussions, project management.
		1.00	
Caroline Miller	05/04/16	1.80	For Sheppard, pulled data volumes for the two export (natives, text, metadata) requests sent today. Created the export populations and received Sheppard's export specifications. Created a report of the field mapping from Navigant workspace to Sheppard's workspace criteria, and sent mapping to Sheppard for approval. Prepared the export requests. (1.8).
Caroline Miller	05/09/16	0.30	Sheppard Work: Export requested by Ravan completed, QC the export and worked with the client to have it loaded to an FTP and notified the client with download instructions. Later granted the Sheppard group print permission (.3).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 496317

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/23/16	1.50	SM Export002 work: gathered populations to export, QC'ed the metadata to be exported, drafted the export request form and ushered the work into the export pipeline (1.5).
Caroline Miller	05/24/16	1.70	SM Export002: Full QC of the new export after completion, assisted with confirming the ZIP contents were correct, and notified the client once the export was loaded to the FTP. Researched the documents without natives and notified the client regarding those, as well (1.7).
		5.30	
Nicole LeBeau	05/02/16	0.80	Review Relativity workspace for duplicates; Review issues relating to ability to view document history.
Nicole LeBeau	05/05/16	1.30	Review and analyze Equivio fields to identify duplicate to eliminate for review with Chris Haines.
Nicole LeBeau	05/08/16	0.80	Perform control of export of documents requested by Sheppard Mullins.
Nicole LeBeau	05/09/16	0.50	Client and team call regarding current requests.
		3.40	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Cotter Trust
Project #:	183139
Invoice #:	496317
Invoice Date:	June 29, 2016
Invoice Amount:	$2,532.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 21, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 499219 in the amount of $17,972.72 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

July 21, 2016
Project Number: 183139
Invoice Number: 499219

Re: Reading International - Greenberg Traurig
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Discovery Consulting	26.50	Hrs.	x	350	/Hr.	9,275.00
Project Management	18.90	Hrs.	x	225	/Hr.	4,252.50
Data Technician	9.20	Hrs.	x	150	/Hr.	1,380.00

Total Professional Fees $14,907.50

Expenses:

Pre-Process Filtering [Data In] – 0.08 GB @ $50/GB	4.00
Native Processing [Data Out] – 0.08 GB @ $200/GB	16.00
Data Production – 2.00 GB @ $250/GB	500.00
Relativity Hosting Fees – 187.10 GB @ $12/GB	2,245.22
Relativity User Fees – 4 Users @ $75/User	300.00

Total Expenses $3,065.22

TOTAL INVOICE **$17,972.72**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 499219

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	06/01/16	2.00	Ongoing client communication RE project requests around depo prep
Ashley Smith	06/02/16	2.00	Ongoing client communication RE project requests around depo prep
Ashley Smith	06/03/16	2.00	Ongoing client communication RE project requests around depo prep
Ashley Smith	06/07/16	2.00	Project management and consulting; ongoing conference calls with client RE project workflows and requests.
Ashley Smith	06/08/16	2.00	Project management and consulting; ongoing conference calls with client RE project workflows and requests.
Ashley Smith	06/14/16	2.00	Ongoing client communication, project requests, project workflow.
Ashley Smith	06/15/16	0.50	Ongoing client communication, project requests, project workflow.
Ashley Smith	06/16/16	2.00	Ongoing project support and communication.
Ashley Smith	06/17/16	0.50	Ongoing client communication, project requests, project workflow.
Ashley Smith	06/20/16	1.50	Ongoing client communication regarding project status, updates and requests. Call with Kara H and Megan S from Greenberg RE Cotter Trust matter.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	06/21/16	2.00	Ongoing client communication, project requests, project workflow.
Ashley Smith	06/22/16	0.50	Ongoing communication with client RE project requests.
Ashley Smith	06/23/16	1.50	Ongoing client communication, project requests, project workflow.
Ashley Smith	06/27/16	0.50	Case management
Ashley Smith	06/28/16	2.00	Case management
Ashley Smith	06/29/16	1.50	Case management
Ashley Smith	06/30/16	2.00	Case management
		26.50	
Caroline Miller	06/01/16	3.60	GT PROD016: Received an email from the client regarding the new populations they would like to consider for production, confirmed all previous search populations brought up have been addressed, began to create the potential production population, and ran extra sweeps for potential documents to be sure everything is caught. Re-created all the pre-production QC searches, sent some clarifying questions to the client, tiffed documents, and sent a detailed response with searches to narrow down the production population (3.6);

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/02/16	2.60	GT PROD016: worked with the client to further refine the production population and noted a few issue documents to address, ran all the final pre-production QC checks and sent a detailed response to the client. Confirmed the final production population, tiffed remaining documents, prepared the production request form, and ushered the production into the pipeline (2.6).
Caroline Miller	06/03/16	2.80	PROD016: Full QC of final PROD016, formatting of cross reference file, ZIP'ed and loaded to FTP for client review. (1.9); PDF export requested by client, ran the request, QC'ed and ZIP'ed and sent to client via FTP (.9).
Caroline Miller	06/07/16	0.50	QC'ed export request from client, uploaded the ZIP to GT's FTP.
Caroline Miller	06/14/16	1.20	Discussion with the client, received load of in-house produced documents, prepared the loading request and ushered it into the pipeline. Began preparing the documents for production once loaded (1.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/15/16	1.90	Work on the in-house produced documents from GT, QC'ed the load, and prepped the documents for actual production from our system. Discussion with the client to determine specs of the production. Drafted and submitted the PROD017 request form and notified the pipeline coordinators (1.9).
Caroline Miller	06/16/16	2.10	PROD017: thorough Qc of this production upon completion as it is different than previous productions, ZIP'ed the final production, and sent it to the client using their FTP. I prepared the documents to be copied to the shared prods workspace (2.1).
Caroline Miller	06/17/16	0.40	Notified client of outage information (.2); Confirmed with GT they received PROD017 yesterday and it is loaded to the joint prods workspace (.2).
Caroline Miller	06/18/16	0.20	Notified client of outage information (.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/20/16	1.00	Prep work for phone call requested by GT and discussion with MD (.5); Clawback request QC, searches on database to confirm, and preparation and submission of letter of destructions. (.5).
		16.30	
Chris Haines	06/22/16	2.00	Document export and delivery
		2.00	
Hicham Massat	06/14/16	2.50	Overlay production images and fields to {QE PROF008} Relativity workspace for {1461 005924}; 491 images; re85 cords. Also, Tag and submit to batch team.
Hicham Massat	06/17/16	1.00	Overlay production images and fields to {Greenberg Tauring 1461 005948} Relativity workspace for; 2203 images; 26 records.
		3.50	
Kara Bradach	06/08/16	0.60	Update tracking information.
		0.60	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499219

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Michael Moradian	06/02/16	3.25	Tiff for Production PROD016 (167 records / 658 pages). Manually isolating msg cutt-offs and re-printing. Manually QCing each record/image.
		3.25	
Minh-thu Phan	06/02/16	0.75	Discuss the investigation of Cotter Dates and underlying potential reasoning for odd dates populated.
		0.75	
Rachid Saad	06/10/16	0.50	Production PROD017 - Load to Relativity.
		0.50	
Yuliya Nesterchuk	06/03/16	1.20	Coordinated production request PROD016, ZIP and load production to two Relativity workspaces
		1.20	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	499219
Invoice Date:	July 21, 2016
Invoice Amount:	$17,972.72

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 21, 2016

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

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

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 499220 in the amount of $6,252.90 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

July 21, 2016
Project Number: 183139
Invoice Number: 499220

Re: Reading International - Quinn Emanuel
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Senior Data Technician	0.50	Hrs.	x	250	/Hr.	125.00
Project Management	17.30	Hrs.	x	225	/Hr.	3,892.50
Relativity Technician	2.50	Hrs.	x	150	/Hr.	375.00
Total Professional Fees						$4,392.50

Expenses:

Data Production – 1.00 GB @ $250/GB	250.00
Relativity Hosting Fees – 102.95 GB @ $12/GB	1,235.40
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$1,860.40
TOTAL INVOICE	**$6,252.90**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 499220

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499220

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/01/16	2.40	Research and several searches built to address the production and review stats questions from QE (.9); PROD008: received a call from the client to discuss this new production, ran sweeps through the document population per the requested criteria to identify any remaining documents for production, checked for any remaining potentially responsive hits, began creating the pre-0produciton QC checks for this production, and sent a detailed response to the client for review (1.5).
Caroline Miller	06/02/16	2.70	QE PROD008: per the client's request I created new pre-production QC searches over the remaining production documents, reviewed all the results, and sent a detailed email outlining the issue documents and how to handle them in preparation for this production (2.7).
Caroline Miller	06/06/16	0.70	Alerted QE of new productions loaded to the Joint Prods workspace (.2).; QE: work with the client to properly PDF documents from the workspace (.5).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499220

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/06/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges (.5).
Caroline Miller	06/07/16	0.50	Monitored email communication for the matter and worked internally to discuss tasks and challenges
Caroline Miller	06/10/16	0.80	QE PROD008: received confirmation from the client that his review is complete of the issue documents. I re-created the QC searches to check for inconsistencies.
Caroline Miller	06/13/16	2.70	QE PROD008: discussions with the client regarding this production, tiffed documents and updated their coding, finalization of the population, re-ran all the pre-production QC checks, and drafted/submitted the production request form (2.7).
Caroline Miller	06/14/16	2.20	QE Prod008: Heavy QC of the production, ZIP'ed it, and sent it via ftp to client (2.2).
Caroline Miller	06/16/16	0.40	Discussion with PM to plan for coverage while she is out of the office. Discussed remaining and expected tasks for the project.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499220

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/17/16	0.30	Worked with PM to draft the letter of destruction for the document QE requested to clawback from the joint productions workspace (.3).
		13.20	
Chris Haines	06/22/16	1.00	Production 08 delivery
		1.00	
Kara Bradach	06/08/16	0.50	Update tracking information.
Kara Bradach	06/13/16	1.20	Coordinate incoming production PROD008 and run quality control checks on specifications.
Kara Bradach	06/14/16	1.40	Conduct quality control of production PROD008 and deliver to FTP.
		3.10	
Rachid Saad	06/07/16	2.00	Load the production QE PROD008 to 2 workspaces.
Rachid Saad	06/08/16	0.50	Production QE PROD008 - update Bates fields.
		2.50	
Yuliya Nesterchuk	06/20/16	0.50	Completed clawback request to remove one record from Relativity and provided "letter of destruction"
		0.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	499220
Invoice Date:	July 21, 2016
Invoice Amount:	$6,252.90

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
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ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 21, 2016

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

Re: Reading International – Cotter Trust
Consulting Fees
June 2016 Invoice

Dear Ms. Alter:

Enclosed is Navigant's Invoice No. 499222 in the amount of $8,092.50 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

July 21, 2016
Project Number: 183139
Invoice Number: 499222

Re: Reading International – Cotter Trust
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Discovery Consulting	0.75	Hrs.	x	350	/Hr.	262.50
Project Management	34.80	Hrs.	x	225	/Hr.	7,830.00

Total Professional Fees $8,092.50

TOTAL INVOICE **$8,092.50**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 499222

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499222

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	06/20/16	0.25	Ongoing communication with Sheppard RE documents to release to Susman/Sacks.
Ashley Smith	06/24/16	0.50	
		0.75	
Caroline Miller	06/09/16	0.80	Per client request, located the DAT from the export 002 population. Downloaded it, formatted it and sent it over to the client. Phone call to discuss this work.
Caroline Miller	06/10/16	4.20	Received file from the client with documents to mark as work product. Began work locating these documents in the database, marking them appropriately, and working with the client to address questions to ensure accuracy. Several QC checks over release 002 population. Sent detailed email regarding foldering work I conducted (3.9); Phone discussion with AD regarding previous steps for release 001 to ensure accuracy of release 002 steps (.3).
Caroline Miller	06/14/16	0.30	Spoke to the client today regarding the second release of documents and discussed approvals needed (.3).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499222

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/15/16	0.40	Follow-up to my call yesterday with client and verified document permissions on the database (.4).
Caroline Miller	06/15/16	1.30	Planning and prep work with AD to discuss coverage schedules for this project as the second release of documents will likely be approved this week by the client. Additionally, prepared a plan for coverage as another AD is out on parental leave.
Caroline Miller	06/17/16	9.10	Work through the day on additional Cotter Jr documents loaded to the Cotter Trust workspace.
Caroline Miller	06/18/16	2.20	Work through the day on additional Cotter Jr documents loaded to the Cotter Trust workspace (2.2).
Caroline Miller	06/19/16	2.40	Support, research, and emails and one phone discussion with SM to discuss privileged documents identified after release. Per their request, I identified and QC'ed a compiled list of priv docs and moved them to a folder not visible and confirmed if SG saw any of these documents (2.4).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499222

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/20/16	2.10	Per client's request, worked to identify all near duplicates of priv docs, ran several QC checks to verify nothing released or withheld that should not be per the specs received from client. Also moved documents according to specs (1.3); Another discussion with MD regarding timeline of second document release and sent over emails to outline the timeline (.8).
Caroline Miller	06/20/16	1.50	Heavy QC work of updated near duplicate searches and worked with colleague to correct the documents moved to the live folder (1.5).
Caroline Miller	06/21/16	0.90	QC'ed the new near duplicate work and folder paths, coding, and inclusion confirmation for the client's new list of documents to exclude from the second release (.9).
Caroline Miller	06/25/16	0.60	Reviewed all emails from this past week to ensure all document permissions are correct and no open projects or tasks remain (.6).
		25.80	
Chris Haines	06/19/16	2.00	Privilege docs search and database management. Removal of Priv docs from workspace

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 499222

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	06/20/16	4.00	Privileged documents search and application of work product / database administration and organization
Chris Haines	06/21/16	3.00	Searching and release of previously designated Priv docs to workspace. / Database management
		9.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Cotter Trust
Project #:	183139
Invoice #:	499222
Invoice Date:	July 21, 2016
Invoice Amount:	$8,092.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 31, 2016

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

Re: Reading International - Productions
Consulting Fees
June 2016 Invoice

Dear Mr. McLaughlin:

Enclosed is Navigant's Invoice No. 500478 in the amount of $1,683.95 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

July 31, 2016
Project Number: 183139
Invoice Number: 500478

Re: Reading International - Productions
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Senior Data Technician	1.00	Hrs.	x	250.00	/Hr.	250.00
Project Management	4.5667	Hrs.	x	225.00	/Hr.	1,027.50
Total Professional Fees						$1,277.50

Expenses:

Pre-Process Filtering [Data In] – 0.003 GB @ $50/GB	0.17
Native Processing [Data Out] – 0.003 GB @ $200/GB	0.67
Electronic Endorsing – 0.67 GB @ $250/GB	166.66
Relativity Hosting Fees – 9.496 GB @ $12/GB	113.95
Relativity User Fees – 1.66 Users @ $75/User	125.00
Total Expenses	$406.45

TOTAL INVOICE **$1,683.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 500478

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 500478

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/01/16	0.13	GT PROD015: QC'ed the new production loaded properly, re-ran the search index, and tagged documents accordingly, then notified the relevant parties (.4).
Caroline Miller	06/07/16	0.60	Billing work for MD (.3); Heavy QC of the new user group, settings, user account, and properties colleague setup for Akin. Internal discussion and updates to the site (1.5).
Caroline Miller	06/08/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges
Caroline Miller	06/09/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/10/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/12/16	0.17	Discussion with colleague to manage the tasks and projects this week for Reading and ensured there are no open items for the week ahead (.5).
Caroline Miller	06/13/16	0.06	Another follow-up discussion with colleagues on open items (.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #500478

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/16/16	0.10	Drafted and submitted the GT PROD017 load request for the produced documents to be loaded to this shared workspace.
Caroline Miller	06/17/16	0.33	Clawback request - located the requested documents, revoked access, drafted and submitted the request, and communicated the clawback process.
		1.90	
Chris Haines	06/06/16	0.67	Database preparation for additional review group in shared workspace
Chris Haines	06/06/16	0.34	Security audit and internal communication re new workspace set up
Chris Haines	06/07/16	1.33	New review team add to shared workspace / layout creation / view creation / security settings applied. Document export prep from client created search
Chris Haines	06/08/16	0.33	Shared database adjustments for new review group to shared workspace
		2.67	
Sang Nguyen	06/03/16	1.00	1461 005842 183139: load production into relativity
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	500478
Invoice Date:	July 31, 2016
Invoice Amount:	$1,683.95

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 31, 2016

Kara Hendricks
Greenberg Traurig LLP
3773 Howard Hughes Pkwy
Las Vegas, NV 89169

Re: Reading International - Productions
Consulting Fees
June 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 500480 in the amount of $1,683.95 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. 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

Ashley Smith

Enclosures

NAVIGANT

Kara Hendricks
Greenberg Traurig LLP
3773 Howard Hughes Pkwy
Las Vegas, NV 89169

July 31, 2016
Project Number: 183139
Invoice Number: 500480

Re: Reading International - Productions
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Senior Data Technician	1.00	Hrs.	x	250.00	/Hr.	250.00
Project Management	4.5667	Hrs.	x	225.00	/Hr.	1,027.50
Total Professional Fees						$1,277.50

Expenses:

Pre-Process Filtering [Data In] – 0.003 GB @ $50/GB	0.17
Native Processing [Data Out] – 0.003 GB @ $200/GB	0.67
Production – 0.67 GB @ $250/GB	166.66
Relativity Hosting Fees – 9.496 GB @ $12/GB	113.95
Relativity User Fees – 1.66 Users @ $75/User	125.00
Total Expenses	$406.45

TOTAL INVOICE **$1,683.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 500480

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 500480

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/01/16	0.13	GT PROD015: QC'ed the new production loaded properly, re-ran the search index, and tagged documents accordingly, then notified the relevant parties (.4).
Caroline Miller	06/07/16	0.60	Billing work for MD (.3); Heavy QC of the new user group, settings, user account, and properties colleague setup for Akin. Internal discussion and updates to the site (1.5).
Caroline Miller	06/08/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges
Caroline Miller	06/09/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/10/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/12/16	0.17	Discussion with colleague to manage the tasks and projects this week for Reading and ensured there are no open items for the week ahead (.5).
Caroline Miller	06/13/16	0.06	Another follow-up discussion with colleagues on open items (.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #500480

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/16/16	0.10	Drafted and submitted the GT PROD017 load request for the produced documents to be loaded to this shared workspace.
Caroline Miller	06/17/16	0.33	Clawback request - located the requested documents, revoked access, drafted and submitted the request, and communicated the clawback process.
		1.90	
Chris Haines	06/06/16	0.67	Database preparation for additional review group in shared workspace
Chris Haines	06/06/16	0.34	Security audit and internal communication re new workspace set up
Chris Haines	06/07/16	1.33	New review team add to shared workspace / layout creation / view creation / security settings applied. Document export prep from client created search
Chris Haines	06/08/16	0.33	Shared database adjustments for new review group to shared workspace
		2.67	
Sang Nguyen	06/03/16	1.00	1461 005842 183139: load production into relativity
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	500480
Invoice Date:	July 31, 2016
Invoice Amount:	$1,683.95

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

July 31, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International – Productions
Consulting Fees
June 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 500481 in the amount of $1,683.95 for professional fees and expenses incurred during the period of June 1, 2016 through June 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

July 31, 2016
Project Number: 183139
Invoice Number: 499221

Re: Reading International - Productions
Consulting Fees
(June 1, 2016 - June 30, 2016)

INVOICE

Professional Fees:

Senior Data Technician	1.00	Hrs.	x	250.00	/Hr.	250.00
Project Management	4.5667	Hrs.	x	225.00	/Hr.	1,027.50
Total Professional Fees						$1,277.50

Expenses:

Pre-Process Filtering [Data In] – 0.003 GB @ $50/GB	0.17
Native Processing [Data Out] – 0.003 GB @ $200/GB	0.67
Productions – 0.67 GB @ $250/GB	166.66
Relativity Hosting Fees – 9.496 GB @ $12/GB	113.95
Relativity User Fees – 1.66 Users @ $75/User	125.00
Total Expenses	$406.45

TOTAL INVOICE **$1,683.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 500481

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 500481

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/01/16	0.13	GT PROD015: QC'ed the new production loaded properly, re-ran the search index, and tagged documents accordingly, then notified the relevant parties (.4).
Caroline Miller	06/07/16	0.60	Billing work for MD (.3); Heavy QC of the new user group, settings, user account, and properties colleague setup for Akin. Internal discussion and updates to the site (1.5).
Caroline Miller	06/08/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges
Caroline Miller	06/09/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/10/16	0.17	Monitored email communication for the matter and worked internally to discuss tasks and challenges.
Caroline Miller	06/12/16	0.17	Discussion with colleague to manage the tasks and projects this week for Reading and ensured there are no open items for the week ahead (.5).
Caroline Miller	06/13/16	0.06	Another follow-up discussion with colleagues on open items (.2).

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 500481

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/16/16	0.10	Drafted and submitted the GT PROD017 load request for the produced documents to be loaded to this shared workspace.
Caroline Miller	06/17/16	0.33	Clawback request - located the requested documents, revoked access, drafted and submitted the request, and communicated the clawback process.
		1.90	
Chris Haines	06/06/16	0.67	Database preparation for additional review group in shared workspace
Chris Haines	06/06/16	0.34	Security audit and internal communication re new workspace set up
Chris Haines	06/07/16	1.33	New review team add to shared workspace / layout creation / view creation / security settings applied. Document export prep from client created search
Chris Haines	06/08/16	0.33	Shared database adjustments for new review group to shared workspace
		2.67	
Sang Nguyen	06/03/16	1.00	1461 005842 183139: load production into relativity
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	500481
Invoice Date:	July 31, 2016
Invoice Amount:	$1,683.95

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 23, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 502032 in the amount of $4,533.95 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

August 23, 2016
Project Number: 183139
Invoice Number: 502032

Re: Reading International - Greenberg Traurig
Consulting Fees
(July 1, 2016 - July 31, 2016)

INVOICE

Professional Fees:

Discovery Consulting	4.50	Hrs.	x	350	/Hr.	1,575.00
Project Management	1.90	Hrs.	x	225	/Hr.	427.50
Total Professional Fees						$2,002.50

Expenses:

Relativity Hosting Fees – 185.95 GB @ $12/GB	2,231.45
Relativity User Fees – 4 Users @ $75/User	300.00
Total Expenses	$2,531.45
TOTAL INVOICE	**$4,533.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502032

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 502032

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	07/01/16	1.00	Project review, audit of team time entry
Ashley Smith	07/12/16	2.00	Project review, invoice audit, client communication.
Ashley Smith	07/14/16	0.50	Project review, audit of team time entry
Ashley Smith	07/21/16	1.00	Invoice review creation, editing project coeds, case management.
		4.50	
Caroline Miller	07/26/16	0.70	Assistance to the client regarding search questions. Sent a detailed response to address search questions along with a new search and a full report of the documents requested.
Caroline Miller	07/26/16	0.20	Work with relativity support team to address and diagnose slowness issues with the workspace.
		0.90	
Chris Haines	07/05/16	1.00	Tag creation and client reporting
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	502032
Invoice Date:	August 23, 2016
Invoice Amount:	$4,533.95

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 23, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 502033 in the amount of $1,610.41 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

August 23, 2016
Project Number: 183139
Invoice Number: 502033

Re: Reading International - Quinn Emanuel
Consulting Fees
(July 1, 2016 - July 31, 2016)

INVOICE

Expenses:

Relativity Hosting Fees – 102.95 GB @ $12/GB	1,235.41
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$1,610.41

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502033

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	502033
Invoice Date:	August 23, 2016
Invoice Amount:	$1,610.41

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 24, 2016

Kara Hendricks
Greenberg Traurig LLP
3773 Howard Hughes Pkwy
Las Vegas, NV 89169

Re: Reading International - Productions
Consulting Fees
July 2016 Invoice

Dear Ms. Hendricks:

Enclosed is Navigant's Invoice No. 502034 in the amount of $214.03 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Kara Hendricks
Greenberg Traurig LLP
3773 Howard Hughes Pkwy
Las Vegas, NV 89169

August 24, 2016
Project Number: 183139
Invoice Number: 502034

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

INVOICE

Professional Fees:

Project Management	0.333	Hrs.	x	225.00	/Hr.	75.00
Total Professional Fees						$75.00

Expenses:

Relativity Hosting Fees – 9.5025 GB @ $12/GB	114.03
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$139.03
TOTAL INVOICE	**$214.03**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502034

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 502034

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	07/21/16	0.333	Database management / updating rights for akin production review
		0.333	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	502034
Invoice Date:	August 24, 2016
Invoice Amount:	$214.03

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 23, 2016

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

Re: Reading International – Cotter Trust
Consulting Fees

Dear Ms. Alter:

Enclosed is Navigant's Invoice No. 502037 in the amount of $2,497.50 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Ashley Smith

Enclosures

NAVIGANT

Valerie Alter
Sheppard Mullin Richter & Hampton LLP
1901 Avenue of the Stars, Suite 1600
Los Angeles, CA 90067-6017

August 23, 2016
Project Number: 183139
Invoice Number: 502037

Re: Reading International – Cotter Trust
Consulting Fees
(July 1, 2016 - July 31, 2016)

INVOICE

Professional Fees:

Project Management	1.10	Hrs.	x	225.00	/Hr.	247.50
Total Professional Fees						$247.50

Expenses:

Exports – 9.00 Hrs @ $250/Hour	2,250.00
Total Expenses	$2,250.00
TOTAL INVOICE	**$2,497.50**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502037

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 502037

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	06/28/16	1.10	Work to acknowledge and find docs from email "Cotter Jr. Data Database" export request from SM. Worked to determine fi access would be available for certain documents to SM that are not on the Cotter Trust workspace. Emailed with GT regarding the request.
		1.10	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Cotter Trust
Project #:	183139
Invoice #:	502037
Invoice Date:	August 23, 2016
Invoice Amount:	$2,497.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 24, 2016

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

Re: Reading International - Productions
Consulting Fees
July 2016 Invoice

Dear Mr. McLaughlin:

Enclosed is Navigant's Invoice No. 502152 in the amount of $214.03 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

August 24, 2016
Project Number: 183139
Invoice Number: 502152

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

INVOICE

Professional Fees:

Project Management	0.333	Hrs.	x	225.00	/Hr.	75.00
Total Professional Fees						$75.00

Expenses:

Relativity Hosting Fees – 9.5025 GB @ $12/GB	114.03
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$139.03
TOTAL INVOICE	**$214.03**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502152

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 502152

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	07/21/16	0.333	Database management / updating rights for akin production review
		0.333	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	502152
Invoice Date:	August 24, 2016
Invoice Amount:	$214.03

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

August 24, 2016

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

Re: Reading International - Productions
Consulting Fees
July 2016 Invoice

Dear Mr. Searcy:

Enclosed is Navigant's Invoice No. 502153 in the amount of $214.03 for professional fees and expenses incurred during the period of July 1, 2016 through July 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

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

August 24, 2016
Project Number: 183139
Invoice Number: 502153

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

INVOICE

Professional Fees:

Chris Haines	0.333	Hrs.	x	225.00	/Hr.	75.00
Total Professional Fees						$75.00

Expenses:

Relativity Hosting Fees – 9.5025 GB @ $12/GB	114.03
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$139.03
TOTAL INVOICE	**$214.03**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 502153

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 502153

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	07/21/16	0.333	Database management / updating rights for akin production review
		0.333	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	502153
Invoice Date:	August 24, 2016
Invoice Amount:	$214.03

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

September 22, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 504416 in the amount of $3,099.23 for professional fees and expenses incurred during the period of August 1, 2016 through August 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

September 22, 2016
Project Number: 183139
Invoice Number: 504416

Re: Reading International - Greenberg Traurig
Consulting Fees
(August 1, 2016 - August 31, 2016)

INVOICE

Professional Fees:

Case Management	1.00	Hrs.	x	350.00	/Hr.	350.00
Project Management	1.30	Hrs.	x	225.00	/Hr.	292.50
Total Professional Fees						$642.50

Expenses:

Relativity Hosting Fees – 185.98 GB @ $12/GB	2,231.73
Relativity User Fees – 4 Users @ $75/User	225.00
Total Expenses	$2,456.73
TOTAL INVOICE	**$3,099.23**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 504416

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 504416

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	08/25/16	1.00	Audit team time entries for project
		1.00	
Caroline Miller	08/01/16	0.30	Internal discussion with associate director to catch-up on where things stand for Reading.
		0.30	
Chris Haines	08/10/16	1.00	Project status reporting preparation and delivery
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	504416
Invoice Date:	September 22, 2016
Invoice Amount:	$3,099.23

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

September 22, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 504417 in the amount of $2,997.95 for professional fees and expenses incurred during the period of August 1, 2016 through August 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

September 22, 2016
Project Number: 183139
Invoice Number: 504417

Re: Reading International - Quinn Emanuel
Consulting Fees
(August 1, 2016 - August 31, 2016)

INVOICE

Professional Fees:

Project Management	6.50	Hrs.	x	225.00	/Hr.	1,462.50
Total Professional Fees						$1,462.50

Expenses:

Relativity Hosting Fees – 102.95 GB @ $12/GB	1,235.45
Relativity User Fees – 4 Users @ $75/User	300.00
Total Expenses	$1,535.45
TOTAL INVOICE	**$2,997.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 504417

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 504417

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	08/08/16	2.00	Production reporting per client request / production count investigation per client request
Chris Haines	08/23/16	1.00	Production investigation and reporting regarding Smerling custodian
Chris Haines	08/26/16	2.00	Search investigation and reporting per client request
Chris Haines	08/29/16	1.50	Document search investigation / Search syntax consultation per client request
		6.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	504417
Invoice Date:	September 22, 2016
Invoice Amount:	$2,997.95

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

September 29, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
August 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 504418 in the amount of $1,130.21 for professional fees and expenses incurred during the period of August 1, 2016 through August 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

September 29, 2016
Project Number: 183139
Invoice Number: 504418

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

INVOICE

Professional Fees:

Caroline Miller	0.083	Hrs.	x	225.00	/Hr.	18.75
Chris Haines	3.833	Hrs.	x	225.00	/Hr.	862.50
Yuliya Nesterchuk	0.666	Hrs.	x	150.00	/Hr.	100.00
Total Professional Fees						$981.25

Expenses:

Relativity Hosting Fees – 10.33 GB @ $12/GB	123.96
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$148.96
TOTAL INVOICE	**$1,130.21**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 504418

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 504418

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	08/01/16	0.083	Received delivery of a JCOTTER production to load to this site - responded to both GT and QE that we will load it; Sent notes in anticipation of my vacation to prepare work prior to departure.
		0.083	
Chris Haines	08/02/16	0.333	Production import prep
Chris Haines	08/03/16	0.666	OCR qc and document import qc.
Chris Haines	08/04/16	0.333	OCR review / QC. OCR delivery and reporting
Chris Haines	08/05/16	0.833	Document export creation and delivery
Chris Haines	08/15/16	0.666	Document export prep and delivery / native excel export and delivery
Chris Haines	08/17/16	0.333	Document export prep and delivery
Chris Haines	08/19/16	0.666	Production import prep and QC JCOTTER014
		3.833	
Yuliya Nesterchuk	08/03/16	0.333	Completed 3rd Party Data load JCOTTER013 to Relativity
Yuliya Nesterchuk	08/19/16	0.333	Loaded 3rd Party Data to Relativity for JCOTTER014 Production
		0.666	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	504418
Invoice Date:	September 29, 2016
Invoice Amount:	$1,130.21

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

September 29, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
August 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 504885 in the amount of $1,130.21 for professional fees and expenses incurred during the period of August 1, 2016 through August 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

September 29, 2016
Project Number: 183139
Invoice Number: 504885

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

INVOICE

Professional Fees:

Caroline Miller	0.083	Hrs.	x	225.00	/Hr.	18.75
Chris Haines	3.833	Hrs.	x	225.00	/Hr.	862.50
Yuliya Nesterchuk	0.666	Hrs.	x	150.00	/Hr.	100.00
Total Professional Fees						$981.25

Expenses:

Relativity Hosting Fees – 10.33 GB @ $12/GB	123.96
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$148.96
TOTAL INVOICE	**$1,130.21**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 504885

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #504885

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	08/01/16	0.083	Received delivery of a JCOTTER production to load to this site - responded to both GT and QE that we will load it; Sent notes in anticipation of my vacation to prepare work prior to departure.
		0.083	
Chris Haines	08/02/16	0.333	Production import prep
Chris Haines	08/03/16	0.666	OCR qc and document import qc.
Chris Haines	08/04/16	0.333	OCR review / QC. OCR delivery and reporting
Chris Haines	08/05/16	0.833	Document export creation and delivery
Chris Haines	08/15/16	0.666	Document export prep and delivery / native excel export and delivery
Chris Haines	08/17/16	0.333	Document export prep and delivery
Chris Haines	08/19/16	0.666	Production import prep and QC JCOTTER014
		3.833	
Yuliya Nesterchuk	08/03/16	0.333	Completed 3rd Party Data load JCOTTER013 to Relativity
Yuliya Nesterchuk	08/19/16	0.333	Loaded 3rd Party Data to Relativity for JCOTTER014 Production
		0.666	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	504885
Invoice Date:	September 29, 2016
Invoice Amount:	$1,130.21

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

September 29, 2016

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

Re: Reading International - Productions
Consulting Fees
August 2016 Invoice

Dear Mr. McLaughlin:

Enclosed is Navigant's Invoice No. 504886 in the amount of $1,130.21 for professional fees and expenses incurred during the period of August 1, 2016 through August 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. 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

Ashley Smith

Enclosures

NAVIGANT

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

September 29, 2016
Project Number: 183139
Invoice Number: 504886

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

INVOICE

Professional Fees:

Caroline Miller	0.083	Hrs.	x	225.00	/Hr.	18.75
Chris Haines	3.833	Hrs.	x	225.00	/Hr.	862.50
Yuliya Nesterchuk	0.666	Hrs.	x	150.00	/Hr.	100.00
Total Professional Fees						$981.25

Expenses:

Relativity Hosting Fees – 10.33 GB @ $12/GB	123.96
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$148.96

TOTAL INVOICE **$1,130.21**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 504886

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #504886

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	08/01/16	0.083	Received delivery of a JCOTTER production to load to this site - responded to both GT and QE that we will load it; Sent notes in anticipation of my vacation to prepare work prior to departure.
		0.083	
Chris Haines	08/02/16	0.333	Production import prep
Chris Haines	08/03/16	0.666	OCR qc and document import qc.
Chris Haines	08/04/16	0.333	OCR review / QC. OCR delivery and reporting
Chris Haines	08/05/16	0.833	Document export creation and delivery
Chris Haines	08/15/16	0.666	Document export prep and delivery / native excel export and delivery
Chris Haines	08/17/16	0.333	Document export prep and delivery
Chris Haines	08/19/16	0.666	Production import prep and QC JCOTTER014
		3.833	
Yuliya Nesterchuk	08/03/16	0.333	Completed 3rd Party Data load JCOTTER013 to Relativity
Yuliya Nesterchuk	08/19/16	0.333	Loaded 3rd Party Data to Relativity for JCOTTER014 Production
		0.666	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	504886
Invoice Date:	September 29, 2016
Invoice Amount:	$1,130.21

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

October 25, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 507954 in the amount of $6,064.92 for professional fees and expenses incurred during the period of September 1, 2016 through September 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 25, 2016
Project Number: 183139
Invoice Number: 507954

Re: Reading International - Greenberg Traurig
Consulting Fees
(September 1, 2016 - September 30, 2016)

INVOICE

Professional Fees:

Project Management	13.50	Hrs.	x	225.00	/Hr.	3,037.50
Total Professional Fees						$3,037.50

Expenses:

Pre-Process Filtering [Data In] – 0.30 GB @ $50/GB	15.00
Native Processing [Data Out] - 0.24 GB @ $200/GB	48.00
Electronic Endorsing – 2.00 GB @ $250/GB	500.00
Relativity Hosting Fees – 186.62 GB @ $12/GB	2,239.42
Relativity User Fees – 3 Users @ $75/User	225.00
Total Expenses	$3,027.42

TOTAL INVOICE **$6,064.92**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 507954

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 507954

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	09/13/16	0.50	Discussion via lync and email with Nicole LeBeau (AD) regarding the history of the dedupe process for this matter.
		0.50	
Chris Haines	09/16/16	4.00	Document production import. Load file overlay creation
Chris Haines	09/20/16	2.00	Production import/export prep
Chris Haines	09/21/16	1.00	Production delivery and Data import to Production workspace
Chris Haines	09/26/16	4.00	In House production prep for loading into Relativity. Load file creation
Chris Haines	09/27/16	1.00	Production export prep / Production import to shared workspace prep
Chris Haines	09/28/16	1.00	Production Import from GT workspace. Import QC
		13.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	507954
Invoice Date:	October 25, 2016
Invoice Amount:	$6,064.92

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

October 25, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 507955 in the amount of $2,285.28 for professional fees and expenses incurred during the period of September 1, 2016 through September 30, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 25, 2016
Project Number: 183139
Invoice Number: 507955

Re: Reading International - Quinn Emanuel
Consulting Fees
(September 1, 2016 - September 30, 2016)

INVOICE

Professional Fees:

Project Management	3.00	Hrs.	x	225.00	/Hr.	675.00
Total Professional Fees						$675.00

Expenses:

Relativity Hosting Fees – 102.94 GB @ $12/GB	1,235.28
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$1,610.28
TOTAL INVOICE	**$2,285.28**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 507955

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 507955

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	09/27/16	1.00	New user set and training
Chris Haines	09/30/16	2.00	Production reporting per client request
		3.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	507955
Invoice Date:	October 25, 2016
Invoice Amount:	$2,285.28

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

October 28, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
September 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 507957 in the amount of $149.50 for professional fees and expenses incurred during the period of September 1, 2016 through September 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 25, 2016
Project Number: 183139
Invoice Number: 507957

Re: Reading International – Productions
Consulting Fees
(September 1, 2016 - September 30, 2016)

INVOICE

Expenses:

Relativity Hosting Fees – 10.375 GB @ $12/GB	124.50
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$149.50

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 507957

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Productions
Project #:	183139
Invoice #:	507957
Invoice Date:	October 25, 2016
Invoice Amount:	$149.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

October 28, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
September 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 508019 in the amount of $149.50 for professional fees and expenses incurred during the period of September 1, 2016 through September 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

October 25, 2016
Project Number: 183139
Invoice Number: 508019

Re: Reading International – Productions
Consulting Fees
(September 1, 2016 - September 30, 2016)

INVOICE

Expenses:

Relativity Hosting Fees – 10.375 GB @ $12/GB	124.50
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$149.50

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 508019

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Productions
Project #:	183139
Invoice #:	508019
Invoice Date:	October 25, 2016
Invoice Amount:	$149.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

October 28, 2016

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

Re: Reading International - Productions
Consulting Fees
September 2016 Invoice

Dear Mr. McLaughlin:

Enclosed is Navigant's Invoice No. 508020 in the amount of $149.50 for professional fees and expenses incurred during the period of September 1, 2016 through September 30, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

October 25, 2016
Project Number: 183139
Invoice Number: 508020

Re: Reading International – Productions
Consulting Fees
(September 1, 2016 - September 30, 2016)

INVOICE

Expenses:

Relativity Hosting Fees – 10.375 GB @ $12/GB	124.50
Relativity User Fees – 0.333 Users @ $75/User	25.00
Total Expenses	$149.50

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 508020

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Productions
Project #:	183139
Invoice #:	508020
Invoice Date:	October 25, 2016
Invoice Amount:	$149.50

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

December 2, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 510452 in the amount of $6,600.72 for professional fees and expenses incurred during the period of October 1, 2016 through October 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

November 22, 2016
Project Number: 183139
Invoice Number: 510452

Re: Reading International - Greenberg Traurig
Consulting Fees
(October 1, 2016 - October 31, 2016)

INVOICE

Professional Fees:

Project Management	15.00	Hrs.	x	225.00	/Hr.	3,375.00
Total Professional Fees						$3,375.00

Expenses:

Pre-Process Filtering [Data In] – 0.03 GB @ $50/GB	1.50
Native Processing [Data Out] - 0.03 GB @ $200/GB	6.00
Electronic Endorsing – 3.00 GB @ $250/GB	750.00
Relativity Hosting Fees – 186.93 GB @ $12/GB	2,243.22
Relativity User Fees – 3 Users @ $75/User	225.00
Total Expenses	$3,225.72

TOTAL INVOICE **$6,600.72**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 510452

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 510452

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	10/05/16	3.00	In House production import prep
Chris Haines	10/06/16	2.00	In House production export prep
Chris Haines	10/14/16	2.00	Production imports - Duarte/Silva - Finnerty productions
Chris Haines	10/17/16	2.50	Production import prep for Steele & Duarte Silva
Chris Haines	10/18/16	1.50	Production import prep Foster
Chris Haines	10/19/16	1.00	Production Import QC and delivery
Chris Haines	10/20/16	0.50	Internal database qc / Tag creation per client request
Chris Haines	10/24/16	2.00	Production import prep
		14.50	
Stacey Levy	10/07/16	0.50	Work with Susan Villeda and Mike Virts regarding double-paid invoice.
		0.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	510452
Invoice Date:	November 22, 2016
Invoice Amount:	$6,600.72

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

December 2, 2016

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 510454 in the amount of $6,280.57 for professional fees and expenses incurred during the period of October 1, 2016 through October 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

November 22, 2016
Project Number: 183139
Invoice Number: 510454

Re: Reading International - Quinn Emanuel
Consulting Fees
(October 1, 2016 - October 31, 2016)

INVOICE

Professional Fees:

Data Technician	4.60	Hrs.	x	250.00	/Hr.	1,150.00
Project Management	15.40	Hrs.	x	225.00	/Hr.	3,465.00
Total Professional Fees						$4,615.00

Expenses:

Pre-Process Filtering [Data In] – 0.27 GB @ $185/GB	49.95
Relativity Hosting Fees – 103.39 GB @ $12/GB	1,240.62
Relativity User Fees – 5 Users @ $75/User	375.00
Total Expenses	$1,665.57
TOTAL INVOICE	**$6,280.57**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 510454

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 510454

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	10/14/16	2.00	Production imports - Duarte/Silva - Finnerty productions
Chris Haines	10/15/16	2.00	PDF export request and delivery
Chris Haines	10/17/16	4.50	Production import prep for Steele & Duarte/Silvia - Production prep for Foster
Chris Haines	10/18/16	1.50	Foster production QC and delivery
Chris Haines	10/23/16	3.00	Processing prep to prepare for production / Production prep
Chris Haines	10/24/16	2.00	Production QC and delivery
		15.00	
Derek Fisher	10/18/16	2.50	Prepare and run production QE PROD009; create custom metadata for production QE PROD009; complete quality checks on production delivery.
Derek Fisher	10/24/16	2.10	Prepare and run production QE010; prepare custom metadata for production; complete quality checks on production delivery.
		4.60	
Kara Bradach	10/18/16	0.40	Deliver production QEPROD009 to client FTP site.
		0.40	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	510454
Invoice Date:	November 22, 2016
Invoice Amount:	$6,280.57

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

or

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

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

January 6, 2017

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Greenberg Traurig
Consulting Fees
November & December 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 514042 in the amount of $13,180.35 for professional fees and expenses incurred during the period of November 1, 2016 through December 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 6, 2017
Project Number: 183139
Invoice Number: 514042

Re: Reading International - Greenberg Traurig
Consulting Fees
(November 1, 2016 - December 31, 2016)

INVOICE

Professional Fees:

Case Management	10.3	Hrs.	x	350	/Hr.	3,587.50
Project Management	19.4	Hrs.	x	225	/Hr.	4,365.00

Total Professional Fees $7,952.50

Expenses:

Pre-Process Filtering [Data In] – 0.03 GB @ $50/GB	285.00
(Nov) Relativity Hosting Fees – 187.35 GB @ $12/GB	2,248.16
(Nov) Relativity User Fees – 3 Users @ $75/User	225.00
(Dec) Relativity Hosting Fees – 187.06 GB @ $12/GB	2,244.69
(Dec) Relativity User Fees – 3 Users @ $75/User	225.00

Total Expenses $5,227.85

TOTAL INVOICE **$13,180.35**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 514042

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514042

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	11/07/16	1.00	Client communication RE additional search terms and new data for review.
Ashley Smith	11/16/16	1.00	Case management.
Ashley Smith	11/28/16	2.00	Ongoing communication with client regarding production export/import
Ashley Smith	11/29/16	1.00	Ongoing communication with client regarding production export/import
Ashley Smith	12/01/16	0.50	Ongoing communication with client regarding additional production data to export and load.
Ashley Smith	12/02/16	1.00	Ongoing communication with client regarding additional production data to export and load.
Ashley Smith	12/07/16	0.50	Ongoing communication with client regarding additional production data to export and load.
Ashley Smith	12/08/16	1.25	Ongoing communication with client regarding additional production data to export and load.
Ashley Smith	12/12/16	0.50	Case Management, ongoing communication with client
Ashley Smith	12/13/16	0.50	Case Management, ongoing communication with client

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514042

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	12/16/16	1.00	Case management, coordination of new production loading to production database.
		10.25	
Chris Haines	11/04/16	4.00	Database searching and processing prep. Database investigation and client reporting re Cotter Jr/Jeffrey docs
Chris Haines	11/07/16	3.50	Data processing qc. / Searching QC and STR delivery / PDF Export prep for search hits
Chris Haines	11/09/16	1.00	Client support / database management
Chris Haines	11/14/16	2.00	Production import prep for J. Cotter supplemental production
Chris Haines	11/16/16	1.00	QE Strombom production QC and release
Chris Haines	11/17/16	1.00	RDI supplemental production import prep
Chris Haines	11/21/16	0.50	RDI Supplemental production prep
Chris Haines	11/28/16	1.00	RDI production import prep
Chris Haines	11/29/16	0.50	RDI021 & RDI022 QC and database delivery
Chris Haines	11/30/16	1.50	RDI023 import prep. RDI021 & RDI022 database load file export prep and delivery

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514042

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Chris Haines	12/01/16	1.00	RDI import production delivery and export prep
Chris Haines	12/07/16	0.30	User reset per client request
		17.30	
Sean Evans	12/16/16	0.60	Request to export files to PDF from Relativity and transfer via counsel FTP link
		0.60	
Stacey Levy	11/04/16	0.50	Research Antoinette Jeffery's collections to verify if data was processed and size of data collected.
Stacey Levy	11/04/16	1.00	Prepare Antoinette Jeffery's data for processing.
		1.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	514042
Invoice Date:	January 6, 2017
Invoice Amount:	$13,180.35

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

January 6, 2017

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Quinn Emanuel
Consulting Fees
November & December 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 514044 in the amount of $10,550.87 for professional fees and expenses incurred during the period of November 1, 2016 through December 31, 2016. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 6, 2017
Project Number: 183139
Invoice Number: 514044

Re: Reading International - Quinn Emanuel
Consulting Fees
(November 1, 2016 - December 31, 2016)

INVOICE

Professional Fees:

Project Management	29.60	Hrs.	x	225	/Hr.	6,660.00

Total Professional Fees $6,660.00

Expenses:

Pre-Process Filtering [Data In] – 0.72 GB @ $185/GB	132.86
Electronic Endorsing – 2.00 GB @ $250/GB	500.00
(Nov) Relativity Hosting Fees – 104.31 GB @ $12/GB	1,251.68
(Nov) Relativity User Fees – 5 Users @ $75/User	375.00
(Dec) Relativity Hosting Fees – 104.69 GB @ $12/GB	1,256.33
(Dec) Relativity User Fees – 5 Users @ $75/User	375.00

Total Expenses $3,890.87

TOTAL INVOICE **$10,550.87**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 514044

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514044

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	11/28/16	1.50	Klausner Docs: preparing the load of new documents, entering the work request, communicating specs with the client, and QC'ing the load.
Caroline Miller	11/29/16	1.50	Klausner Production: prepared the documents for production, prepared the production request, communicated prod specs with the client, and ushered the production through the pipeline. QC'ed the images.
		3.00	
Chris Haines	11/07/16	2.00	PDF export per client request
Chris Haines	11/10/16	2.00	Production Prep
Chris Haines	11/11/16	4.00	Processing and production prep for Strombom docs
Chris Haines	11/14/16	2.00	Strombom Production QC and delivery
Chris Haines	11/25/16	1.00	Production QC and delivery
Chris Haines	11/28/16	0.50	Processing update and production prep
Chris Haines	11/29/16	1.50	Production 012 QC and delivery
Chris Haines	12/06/16	2.00	Document production import prep and delivery - Spitz
		15.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514044

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Derek Fisher	11/25/16	1.90	Prepare and load third party records NAGY001 to Relativity.
Derek Fisher	11/29/16	0.90	Prepare and load records for tiff conversion for upcoming production QE PROD012.
		2.80	
Kara Bradach	12/30/16	0.40	Coordinate updated imaging for records in Relativity per client request.
		0.40	
Lily Wen	12/30/16	1.50	Exported 150 documents, zipped and sent to client through Accellion.
		1.50	
Sean Evans	12/30/16	0.70	Request to export documents to PDF and provide to counsel, image documents without them to allow for export; review communication and confirm search that should be exported for counsel
		0.70	
Thienthi Le	11/11/16	0.50	REL019: Standard metadata updated; export and import data into Relativity;
Thienthi Le	11/13/16	1.00	Billable: Production QE PROD011: Custom metadata overlay; custom sorting for numbering; endorse and export production set.

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514044

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Thienthi Le	11/29/16	1.50	Production: QE PROD012: Custom metadata overlay with updated text and placeholder text; custom sorting and endorse images; export data
		3.00	
Yuliya Nesterchuk	11/12/16	0.50	Coordinate production request QE PROD011
Yuliya Nesterchuk	11/14/16	0.70	Conduct QC for production request QE PROD011
Yuliya Nesterchuk	11/28/16	1.50	Coordinated request to process Michael Klausner Expert docs for Production and additional data, job 007791
Yuliya Nesterchuk	11/30/16	0.50	Coordinated request to load production QE PROD012 to relativity job 007808;
		3.20	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	514044
Invoice Date:	January 6, 2017
Invoice Amount:	$10,550.87

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

January 13, 2017

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International
Consulting Fees
October, November, December 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 514047 in the amount of $2,002.63 for professional fees and expenses incurred during the period of October 1, 2016 through December 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 6, 2017
Project Number: 183139
Invoice Number: 514047

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

INVOICE

Professional Fees:

Project Management	6.48	Hrs.	x	225	/Hr.	1,458.00

Total Professional Fees $1,458.00

Expenses:

Pre-Process Filtering [Data In] – 0.28 GB @ $50/GB	14.00
Native Processing [Data Out] – 0.28 GB @ $200/GB	56.00
(Oct) Relativity Hosting Fees – 11.38 GB @ $12/GB	136.65
(Oct) Relativity User Fees – 0.333 Users @ $75/User	25.00
(Nov) Relativity Hosting Fees – 12.30 GB @ $12/GB	147.68
(Dec) Relativity Hosting Fees – 13.77 GB @ $12/GB	165.30
Total Expenses	$544.63

TOTAL INVOICE **$2,002.63**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 514047

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514047

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Cang Nguyen	12/29/16	0.50	Investigation of ocr text. Perform ocr and overlay of text to relativity for 114 documents.
		0.50	
Kara Bradach	11/23/16	0.23	Stage and coordinate dataset NAGY001 to load directly to Relativity.
Kara Bradach	11/25/16	0.13	Run quality control and deliver dataset NAGY001 loaded directly to Relativity.
Kara Bradach	11/30/16	0.27	Create production volumes RDI021 and RDI022 and deliver.
Kara Bradach	12/01/16	0.17	Create standard production of custom request of RDI023 export production volume.
		0.80	
Krishna Sheladia	11/30/16	0.33	Split one PDF into two documents per bookmark for processing and load text, images and natives to Relativity for third party production RDI023.
		0.33	
Sean Evans	12/16/16	0.27	Request to upload RDI024 production into production workspace; notify counsel that documents have been loaded into Relativity and are available for review, update indexes

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514047

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	12/29/16	0.36	Review search results and determine that one volume will require OCR for PDF files to ensure search results are accurate; confirm with two counsels documents require OCR and provide timeline for process to be complete
		0.63	
Thienthi Le	11/12/16	0.33	Production QE PROD011: data export and tagging documents for tiff conversion;
Thienthi Le	11/12/16	0.33	Production QE PROD011: custom metadata data overlay; custom sorting; endorsed and export production
Thienthi Le	11/22/16	0.33	Loading 2 PDF data preparation for splitting into multiples PDF files. Tiff and OCR 2 documents
Thienthi Le	11/29/16	0.67	Billable: Custom data importing; splitting 2 PDF into multiples PDF file per bookmark; import into LAW for tiff conversion and re-ocr all the documents; Custom applied bate numbering by their endorsement; export image; native and text; import data into Relativity.
		1.66	
Yuliya Nesterchuk	11/14/16	0.40	Completed 3rd Party data load directly to Relativity JCOTTER015

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514047

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Yuliya Nesterchuk	11/16/16	0.30	Completed 3rd Party data load directly to Relativity QE PROD011
Yuliya Nesterchuk	11/30/16	0.26	Conducted 3rd Party data load to Relativity for Klausner Production job 007837
Yuliya Nesterchuk	11/30/16	0.26	Coordinated custom request to split PDFs by bookmark, job 007835;
Yuliya Nesterchuk	12/01/16	0.17	Coordinated custom request to split PDFs by bookmark RDI's 23rd Supp Disclosure, job 007835;
Yuliya Nesterchuk	12/06/16	0.50	Completed 3rd Party data load directly to Relativity for the volumes STITZ001 and STITZ002
Yuliya Nesterchuk	12/09/16	0.17	Downloaded data from FTP for the Expert Osorne Job 007982
Yuliya Nesterchuk	12/16/16	0.50	Created Filed Map and loaded 3rd Party data for productions RDI 24 Production (008071)
		2.56	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International
Project #:	183139
Invoice #:	514047
Invoice Date:	January 6, 2017
Invoice Amount:	$2,002.63

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

January 13, 2017

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Productions
Consulting Fees
October, November, December 2016 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 514056 in the amount of $2,002.63 for professional fees and expenses incurred during the period of October 1, 2016 through December 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

January 6, 2017
Project Number: 183139
Invoice Number: 514056

Re: Reading International - Productions
Consulting Fees
(October 1, 2016 - December 31, 2016)

INVOICE

Professional Fees:

Project Management	6.48	Hrs.	x	225	/Hr.	1,458.00

Total Professional Fees $1,458.00

Expenses:

Pre-Process Filtering [Data In] – 0.28 GB @ $50/GB	14.00
Native Processing [Data Out] – 0.28 GB @ $200/GB	56.00
(Oct) Relativity Hosting Fees – 11.38 GB @ $12/GB	136.65
(Oct) Relativity User Fees – 0.333 Users @ $75/User	25.00
(Nov) Relativity Hosting Fees – 12.30 GB @ $12/GB	147.68
(Dec) Relativity Hosting Fees – 13.77 GB @ $12/GB	165.30
Total Expenses	$544.63

TOTAL INVOICE **$2,002.63**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 514056

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514056

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Cang Nguyen	12/29/16	0.50	Investigation of ocr text. Perform ocr and overlay of text to relativity for 114 documents.
		0.50	
Kara Bradach	11/23/16	0.23	Stage and coordinate dataset NAGY001 to load directly to Relativity.
Kara Bradach	11/25/16	0.13	Run quality control and deliver dataset NAGY001 loaded directly to Relativity.
Kara Bradach	11/30/16	0.27	Create production volumes RDI021 and RDI022 and deliver.
Kara Bradach	12/01/16	0.17	Create standard production of custom request of RDI023 export production volume.
		0.80	
Krishna Sheladia	11/30/16	0.33	Split one PDF into two documents per bookmark for processing and load text, images and natives to Relativity for third party production RDI023.
		0.33	
Sean Evans	12/16/16	0.27	Request to upload RDI024 production into production workspace; notify counsel that documents have been loaded into Relativity and are available for review, update indexes

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514056

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	12/29/16	0.36	Review search results and determine that one volume will require OCR for PDF files to ensure search results are accurate; confirm with two counsels documents require OCR and provide timeline for process to be complete
		0.63	
Thienthi Le	11/12/16	0.33	Production QE PROD011: data export and tagging documents for tiff conversion;
Thienthi Le	11/12/16	0.33	Production QE PROD011: custom metadata data overlay; custom sorting; endorsed and export production
Thienthi Le	11/22/16	0.33	Loading 2 PDF data preparation for splitting into multiples PDF files. Tiff and OCR 2 documents
Thienthi Le	11/29/16	0.67	Billable: Custom data importing; splitting 2 PDF into multiples PDF file per bookmark; import into LAW for tiff conversion and re-ocr all the documents; Custom applied bate numbering by their endorsement; export image; native and text; import data into Relativity.
		1.66	
Yuliya Nesterchuk	11/14/16	0.40	Completed 3rd Party data load directly to Relativity JCOTTER015

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514056

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Yuliya Nesterchuk	11/16/16	0.30	Completed 3rd Party data load directly to Relativity QE PROD011
Yuliya Nesterchuk	11/30/16	0.26	Conducted 3rd Party data load to Relativity for Klausner Production job 007837
Yuliya Nesterchuk	11/30/16	0.26	Coordinated custom request to split PDFs by bookmark, job 007835;
Yuliya Nesterchuk	12/01/16	0.17	Coordinated custom request to split PDFs by bookmark RDI's 23rd Supp Disclosure, job 007835;
Yuliya Nesterchuk	12/06/16	0.50	Completed 3rd Party data load directly to Relativity for the volumes STITZ001 and STITZ002
Yuliya Nesterchuk	12/09/16	0.17	Downloaded data from FTP for the Expert Osorne Job 007982
Yuliya Nesterchuk	12/16/16	0.50	Created Filed Map and loaded 3rd Party data for productions RDI 24 Production (008071)
		2.56	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	514056
Invoice Date:	January 6, 2017
Invoice Amount:	$2,002.63

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

January 13, 2017

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

Re: Reading International - Productions
Consulting Fees
October, November, December 2016 Invoice

Dear Mr. McLaughlin:

Enclosed is Navigant's Invoice No. 514057 in the amount of $2,002.63 for professional fees and expenses incurred during the period of October 1, 2016 through December 31, 2016. Please note this invoice represents 1/3 of the total cost for the "Productions" workspace. The cost has been evenly split between Greenberg Traurig, Quinn Emanuel, and Akin, Gump. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Gary M. McLaughlin
Akin, Gump, Strauss, Hauer & Feld LLP
2029 Century Park East
Suite 2400
Los Angeles, CA 90067-3010

January 6, 2017
Project Number: 183139
Invoice Number: 514057

Re: Reading International - Productions
Consulting Fees
(October 1, 2016 - December 31, 2016)

INVOICE

Professional Fees:

Project Management	6.48	Hrs.	x	225	/Hr.	1,458.00

Total Professional Fees $1,458.00

Expenses:

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(Nov) Relativity Hosting Fees – 12.30 GB @ $12/GB	147.68
(Dec) Relativity Hosting Fees – 13.77 GB @ $12/GB	165.30
Total Expenses	$544.63

TOTAL INVOICE **$2,002.63**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 514057

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 514057

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Cang Nguyen	12/29/16	0.50	Investigation of ocr text. Perform ocr and overlay of text to relativity for 114 documents.
		0.50	
Kara Bradach	11/23/16	0.23	Stage and coordinate dataset NAGY001 to load directly to Relativity.
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		0.33	
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PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #514057

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	12/29/16	0.36	Review search results and determine that one volume will require OCR for PDF files to ensure search results are accurate; confirm with two counsels documents require OCR and provide timeline for process to be complete
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Thienthi Le	11/12/16	0.33	Production QE PROD011: custom metadata data overlay; custom sorting; endorsed and export production
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Thienthi Le	11/29/16	0.67	Billable: Custom data importing; splitting 2 PDF into multiples PDF file per bookmark; import into LAW for tiff conversion and re-ocr all the documents; Custom applied bate numbering by their endorsement; export image; native and text; import data into Relativity.
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Yuliya Nesterchuk	11/14/16	0.40	Completed 3rd Party data load directly to Relativity JCOTTER015

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE #514057

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
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Yuliya Nesterchuk	12/16/16	0.50	Created Filed Map and loaded 3rd Party data for productions RDI 24 Production (008071)
		2.56	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	514057
Invoice Date:	January 6, 2017
Invoice Amount:	$2,002.63

Please mail or Fedex Payment to:

Navigant
4511 Paysphere Circle
Chicago, IL 60674

or

Wire your Payment to:

Bank of America
135 S. LaSalle
Chicago, IL 60603

Wire Instructions
ABA# 026009593
Acct# 5800151127

ACH:
ABA# 071000039
Acct# 5800151127

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

Thank you for your business.

NAVIGANT

February 27, 2017

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

Re: Reading International - Greenberg Traurig
Consulting Fees
January 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 516932 in the amount of $2,922.33 for professional fees and expenses incurred during the period of January 1, 2017 through January 31, 2017. All payments for professional services are to be made payable to Navigant (please see attached Remittance Page).

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

Sincerely,

Ashley Smith

Enclosures

NAVIGANT

Craig Tompkins
Reading International
6100 Center Drive
Suite 900
Los Angeles, CA 90045

February 15, 2017
Project Number: 183139
Invoice Number: 516932

Re: Reading International - Greenberg Traurig
Consulting Fees
(January 1, 2017 - January 31, 2017)

INVOICE

Professional Fees:

Case Management	0.50	Hrs.	x	350.00	/Hr.	175.00
Project Management	1.90	Hrs.	x	225.00	/Hr.	427.50
Total Professional Fees						$602.50

Expenses:

Relativity Hosting Fees – 187.07 GB @ $12/GB	2,244.83
Relativity User Fees – 1 Users @ $75/User	75.00
Total Expenses	$2,319.83
TOTAL INVOICE	**$2,922.33**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 516932

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516932

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Ashley Smith	01/05/17	0.50	Case management, billing
		0.50	
Caroline Miller	01/24/17	1.10	Request for PDF Export for GT
		1.10	
Kimmy Nguyen	01/12/17	0.80	Tiff/OCR for non-extracted text Request:008256: 111 docs/293 pages. Complete data prep and tiff/OCR. Manually addressed problematic tiff errors. QC doc by doc to ensure image quality and complete QC checklist.
		0.80	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	516932
Invoice Date:	February 15, 2017
Invoice Amount:	$2,922.33

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.