IN THE SUPREME COURT OF THE STATE OF NEVADA

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

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

JOINT APPENDIX TO OPENING BRIEFS FOR CASE NOS. 77648 & 76981
Volume XLIII
JA10559– JA10808

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CERTIFICATE OF SERVICE

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

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By: /s/ Gabriela Mercado

NAVIGANT

February 27, 2017

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

Re: Reading International - Quinn Emanuel
Consulting Fees
January 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 516933 in the amount of $7,558.83 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: 516933

Re: Reading International - Quinn Emanuel
Consulting Fees
(January 1, 2017 - January 31, 2017)

INVOICE

Professional Fees:

Project Management	24.7	Hrs.	x	225.00 /Hr.	5,557.50
Total Professional Fees					$5,557.50

Expenses:

Pre-Process Filtering [Data In] – 0.10 GB @ $185/GB	18.50
Electronic Endorsing – 2.00 GB @ $250/GB	500.00
Relativity Hosting Fees – 104.82 GB @ $12/GB	1,257.83
Relativity User Fees – 3 Users @ $75/User	225.00
Total Expenses	$2,001.33

TOTAL INVOICE **$7,558.83**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 516933

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516933

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	12/01/16	1.80	Klausner Expert Production and QC
Caroline Miller	12/06/16	1.00	Coordination of Reading matter transition with Chris and Sean
Caroline Miller	12/07/16	1.50	Coordination of Reading matter transition with Chris and Sean
Caroline Miller	12/09/16	0.60	Discussion with QE regarding Osborne production and the securing of the population and production request form.
Caroline Miller	12/09/16	1.00	Coordination of Reading matter transition with Chris and Sean
Caroline Miller	01/05/17	0.50	Work related to and completion of PDF export of QE requested documents
Caroline Miller	01/11/17	1.50	Review client invoice, correct entries, project management
Caroline Miller	01/13/17	1.30	Review client invoice, correct entries, project management
		9.20	
Derek Fisher	01/13/17	5.00	Prepare and run productions QE PROD013 and QE PROD014; prepare custom metadata for both productions; delete and rerun production QE PROD013.
		5.00	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516933

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Kara Bradach	01/05/17	0.40	Review and finalize request tasks for December 2016.
Kara Bradach	01/13/17	0.70	Assist to coordinate updated production.
		1.10	
Sean Evans	01/11/17	0.70	Request to process, load and produce two sets of third party data
Sean Evans	01/12/17	1.20	Confirm with counsel if productions will have confidential branding applied; create production searches for two new document groups and submit production request for both; move documents out and update indexes
Sean Evans	01/13/17	2.10	Review of production deliverable from Alderton; review of production deliverable for HPA; notify counsel that productions are complete and posted to FTP for their download
Sean Evans	01/17/17	0.60	Confirm with counsel that productions can be loaded into shared workspace for review
Sean Evans	01/19/17	0.80	Request to reset password for user account; notify counsel that productions have been loaded into shared workspace
		5.40	

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516933

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Thienthi Le	01/11/17	1.00	QE PROD014; DAT file update for field type field; loading production images and bates number into Relativity
Thienthi Le	01/11/17	1.00	Production: QE PROD013: DAT update for filetype on metadata; loading production images into Relativity;
Thienthi Le	01/18/17	1.00	QE PROD0013 Loading production images; native, and text into All produce workspace.
Thienthi Le	01/19/17	1.00	QE PROD014 loading production into All produce production database.
		4.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	516933
Invoice Date:	February 15, 2017
Invoice Amount:	$7,558.83
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 - Productions
Consulting Fees
January 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 516942 in the amount of $336.36 for professional fees and expenses incurred during the period of January 1, 2017 through January 31, 2017. 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

February 15, 2017
Project Number: 183139
Invoice Number: 516942

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

INVOICE

Professional Fees:

Project Management	0.76	Hrs.	x	225.00	/Hr.	171.00
Total Professional Fees						$171.00

Expenses:

Relativity Hosting Fees – 13.78 GB @ $12/GB	165.36
Total Expenses	$165.36

TOTAL INVOICE **$336.36**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 516942

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516942

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	01/04/17	0.10	Request to export saved search to PDF files for counsel
Sean Evans	01/11/17	0.13	Request to upload JCOTTER016 into shared workspace
Sean Evans	01/12/17	0.13	Notify counsel that production has been loaded for review, update indexes
Sean Evans	01/18/17	0.14	Submit request to load two QE productions into workspace
		0.50	
Yuliya Nesterchuk	01/12/17	0.26	Completed request to load 3rd Party data JCOTTER016 directly to Relativity
		0.26	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	516942
Invoice Date:	February 15, 2017
Invoice Amount:	$336.36
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 23, 2017

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

Re: Reading International – Productions (Quinn Emanuel)
Consulting Fees
January 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 516943 in the amount of $336.36 for professional fees and expenses incurred during the period of January 1, 2017 through January 31, 2017. 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

February 15, 2017
Project Number: 183139
Invoice Number: 516943

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

INVOICE

Professional Fees:

Project Management	0.76	Hrs.	x	225.00	/Hr.	171.00
Total Professional Fees						$171.00

Expenses:

Relativity Hosting Fees – 13.78 GB @ $12/GB	165.36
Total Expenses	$165.36
TOTAL INVOICE	**$336.36**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 516943

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516943

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	01/04/17	0.10	Request to export saved search to PDF files for counsel
Sean Evans	01/11/17	0.13	Request to upload JCOTTER016 into shared workspace
Sean Evans	01/12/17	0.13	Notify counsel that production has been loaded for review, update indexes
Sean Evans	01/18/17	0.14	Submit request to load two QE productions into workspace
		0.50	
Yuliya Nesterchuk	01/12/17	0.26	Completed request to load 3rd Party data JCOTTER016 directly to Relativity
		0.26	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	516943
Invoice Date:	February 15, 2017
Invoice Amount:	$336.36
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

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

Thank you for your business.

NAVIGANT

March 1, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International – Productions (Akin)
Consulting Fees
January 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 516944 in the amount of $336.36 for professional fees and expenses incurred during the period of January 1, 2017 through January 31, 2017. 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

February 15, 2017
Project Number: 183139
Invoice Number: 516944

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

INVOICE

Professional Fees:

Project Management	0.76	Hrs.	x	225.00	/Hr.	171.00
Total Professional Fees						$171.00

Expenses:

Relativity Hosting Fees – 13.78 GB @ $12/GB	165.36
Total Expenses	$165.36
TOTAL INVOICE	**$336.36**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 516944

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 516944

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	01/04/17	0.10	Request to export saved search to PDF files for counsel
Sean Evans	01/11/17	0.13	Request to upload JCOTTER016 into shared workspace
Sean Evans	01/12/17	0.13	Notify counsel that production has been loaded for review, update indexes
Sean Evans	01/18/17	0.14	Submit request to load two QE productions into workspace
		0.50	
Yuliya Nesterchuk	01/12/17	0.26	Completed request to load 3rd Party data JCOTTER016 directly to Relativity
		0.26	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	516944
Invoice Date:	February 15, 2017
Invoice Amount:	$336.36
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

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

Thank you for your business.

NAVIGANT

March 27, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 519523 in the amount of $2,819.88 for professional fees and expenses incurred during the period of February 1, 2017 through February 28, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

March 27, 2017
Project Number: 183139
Invoice Number: 519523

Re: Reading International - Greenberg Traurig
Consulting Fees
(February 1, 2017 - February 28, 2017)

INVOICE

Professional Fees:

Data Technician	2.00	Hrs.	x	250.00 /Hr.	500.00
Total Professional Fees					$500.00

Expenses:

Relativity Hosting Fees – 187.07 GB @ $12/GB	2,244.88
Relativity User Fees – 1 Users @ $75/User	75.00
Total Expenses	$2,319.88

TOTAL INVOICE **$2,819.88**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 519523

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 519523

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Tom Coates	02/16/17	2.00	Running index searches.
		2.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	519523
Invoice Date:	March 27, 2017
Invoice Amount:	$2,819.88
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

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

Thank you for your business.

NAVIGANT

March 27, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Quinn Emanuel
Consulting Fees
February 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 519525 in the amount of $1,617.75 for professional fees and expenses incurred during the period of February 1, 2017 through February 28, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

March 27, 2017
Project Number: 183139
Invoice Number: 519525

Re: Reading International - Quinn Emanuel
Consulting Fees
(February 1, 2017 - February 28, 2017)

INVOICE

Professional Fees:

Project Management	0.60	Hrs.	x	225.00	/Hr.	135.00
Total Professional Fees						$135.00

Expenses:

Relativity Hosting Fees – 104.81 GB @ $12/GB	1,257.75
Relativity User Fees – 3 Users @ $75/User	225.00
Total Expenses	$1,482.75

TOTAL INVOICE **$1,617.75**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 519525

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 519525

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	02/23/17	0.60	Request to create 3 searches related to documents that contain Judy Codding in them
		0.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	519525
Invoice Date:	March 27, 2017
Invoice Amount:	$1,617.75
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

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

Thank you for your business.

NAVIGANT

March 27, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Productions
Consulting Fees
February 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 519527 in the amount of $631.34 for professional fees and expenses incurred during the period of February 1, 2017 through February 28, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

March 27, 2017
Project Number: 183139
Invoice Number: 519527

Re: Reading International - Productions
Consulting Fees
(February 1, 2017 - February 28, 2017)

INVOICE

Professional Fees:

Project Management	0.60	Hrs.	x	225.00	/Hr.	135.00
Total Professional Fees						$135.00

Expenses:

Relativity Hosting Fees – 41.36 GB @ $12/GB	496.34
Total Expenses	$496.34

TOTAL INVOICE **$631.34**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 519527

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 519527

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	02/09/17	0.20	Reporting on users across the workspace
Caroline Miller	02/10/17	0.40	Reporting on users across the workspace
		0.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	519527
Invoice Date:	March 27, 2017
Invoice Amount:	$631.34
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 17, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 520945 in the amount of $2,577.40 for professional fees and expenses incurred during the period of March 1, 2017 through March 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

April 17, 2017
Project Number: 183139
Invoice Number: 520945

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

INVOICE

Professional Fees:

Data Technician	0.40	Hrs.	x	250.00	/Hr.	100.00
Project Management	0.70	Hrs.	x	225.00	/Hr.	157.50
Total Professional Fees						$257.50

Expenses:

Relativity Hosting Fees – 187.08 GB @ $12/GB	2,244.90
Relativity User Fees – 1 Users @ $75/User	75.00
Total Expenses	$2,319.90

TOTAL INVOICE **$2,577.40**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 520945

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 520945

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Kimmy Nguyen	03/12/17	0.40	Load and tiff/OCR for Request 008982: 1 doc/37 pages. Load 1 PDF and ensure clean images were tiffed and OCR'ed. QC checklist complete.
		0.40	
Sean Evans	03/13/17	0.30	Notify counsel that new documents have already been loaded and are available for review
Sean Evans	03/30/17	0.40	Review upload of RDI24 and confirm potential documents are available for review after sorting
		0.70	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	520945
Invoice Date:	April 14, 2017
Invoice Amount:	$2,577.40
Please mail or Fedex Payment to:	Navigant 4511 Paysphere Circle Chicago, IL 60674
or	
Wire your Payment to:	Bank of America 135 S. LaSalle Chicago, IL 60603
	Wire Instructions ABA# 026009593 Acct# 5800151127
	ACH: ABA# 071000039 Acct# 5800151127

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

Thank you for your business.

NAVIGANT

April 17, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Quinn Emanuel
Consulting Fees
March 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 520947 in the amount of $1,640.31 for professional fees and expenses incurred during the period of March 1, 2017 through March 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

April 17, 2017
Project Number: 183139
Invoice Number: 520947

Re: Reading International - Quinn Emanuel
Consulting Fees
(March 1, 2017 - March 31, 2017)

INVOICE

Professional Fees:

Project Management	0.70	Hrs.	x	225.00	/Hr.	157.50
Total Professional Fees						$157.50

Expenses:

Relativity Hosting Fees – 104.82 GB @ $12/GB	1,257.81
Relativity User Fees – 3 Users @ $75/User	225.00
Total Expenses	$1,482.81

TOTAL INVOICE **$1,640.31**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 520947

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 520947

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sean Evans	03/10/17	0.30	Request to upload additional documents into shared workspace
Sean Evans	03/13/17	0.40	Notify counsel that documents have been loaded for review
		0.70	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	520947
Invoice Date:	April 14, 2017
Invoice Amount:	$1,640.31
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 17, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Productions
Consulting Fees
March 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 520949 in the amount of $503.45 for professional fees and expenses incurred during the period of March 1, 2017 through March 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

April 17, 2017
Project Number: 183139
Invoice Number: 520949

Re: Reading International - Productions
Consulting Fees
(March 1, 2017 - March 31, 2017)

INVOICE

Expenses:

Pre-Process Filtering [Data In] – 0.10 GB @ $50/GB	5.00
Native Processing [Data Out] – 0.01 GB @ $200/GB	2.00
Relativity Hosting Fees – 41.37 GB @ $12/GB	496.45
Total Expenses	$503.45

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 520949

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	520949
Invoice Date:	April 14, 2017
Invoice Amount:	$503.45
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 22, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 523210 in the amount of $2,819.95 for professional fees and expenses incurred during the period of April 1, 2017 through April 30, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

May 22, 2017
Project Number: 183139
Invoice Number: 523210

Re: Reading International - Greenberg Traurig
Consulting Fees
(April 1, 2017 - April 30, 2017)

INVOICE

Professional Fees:

Data Technician	2.00	Hrs.	x	250.00 /Hr.	500.00
Total Professional Fees					$500.00

Expenses:

Relativity Hosting Fees – 187.08 GB @ $12/GB	2,244.95
Relativity User Fees – 1 Users @ $75/User	75.00
Total Expenses	$2,319.95

TOTAL INVOICE **$2,819.95**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 523210

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 523210

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Krishna Sheladia	04/19/17	2.00	Process and load native, text and images to relativity for RDI025, 1461 009337.
		2.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	523210
Invoice Date:	May 22, 2017
Invoice Amount:	$2,819.95
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

May 22, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Quinn Emanuel
Consulting Fees
April 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 523211 in the amount of $1,657.90 for professional fees and expenses incurred during the period of April 1, 2017 through April 30, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

May 22, 2017
Project Number: 183139
Invoice Number: 523211

Re: Reading International - Quinn Emanuel
Consulting Fees
(April 1, 2017 - April 30, 2017)

INVOICE

Professional Fees:

Data Technician	1.00	Hrs.	x	250.00	/Hr.	250.00
Total Professional Fees						$250.00

Expenses:

Relativity Hosting Fees – 104.83 GB @ $12/GB	1,257.90
Relativity User Fees – 2 Users @ $75/User	150.00
Total Expenses	$1,407.90

TOTAL INVOICE **$1,657.90**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 523211

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 523211

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Sivani Parbadia	04/19/17	1.00	Tiff request
		1.00	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	523211
Invoice Date:	May 22, 2017
Invoice Amount:	$1,657.90
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 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 22, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Productions
Consulting Fees
April 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 523212 in the amount of $2,315.64 for professional fees and expenses incurred during the period of April 1, 2017 through April 30, 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
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

May 22, 2017
Project Number: 183139
Invoice Number: 523212

Re: Reading International – Productions
Consulting Fees
(April 1, 2017 - April 30, 2017)

INVOICE

Professional Fees:

Data Technician	5.10	Hrs.	x	250.00	/Hr.	1275.00
Project Management	2.30	Hrs.	x	225.00	/Hr.	517.50
Total Professional Fees						$1,792.50

Expenses:

Pre-Process Filtering [Data In] – 0.10 GB @ $50/GB	5.00
Native Processing [Data Out] – 0.10 GB @ $200/GB	20.00
Relativity Hosting Fees – 41.51 GB @ $12/GB	498.14
Total Expenses	$523.14

TOTAL INVOICE **$2,315.64**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 523212

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 523212

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Eric Rosner	04/19/17	1.50	Split PDF based on bates ranges and Tiff/OCR/number the split documents.
Eric Rosner	04/20/17	0.50	Load ProdBeg and ProdEnd to Relativity.
		2.00	
Sean Evans	04/03/17	0.40	Request to upload new Cotterman productions
Sean Evans	04/04/17	0.40	Notify counsel that new Cotterman productions have been loaded and update indexes
Sean Evans	04/14/17	0.70	Request to export RDI 24th production to PDF and provide to M. Sheffield
Sean Evans	04/17/17	0.40	Request to split PDF and upload resulting documents for RDI 25th production
Sean Evans	04/20/17	0.40	Notify counsel that RDI025 has been split, loaded and made available for review; update indexes
		2.30	
Yuliya Nesterchuk	04/04/17	1.10	Completed load of 3rd Party production JCOTTER018 directly to Relativity

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 523212

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Yuliya Nesterchuk	04/19/17	1.20	Coordinated request to process and split PDF per bookmarks and load to Relativity as RDI025
Yuliya Nesterchuk	04/20/17	0.80	Coordinated request to process and split PDF per bookmarks and load to Relativity as RDI025, performed quality control
		3.10	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International – Productions
Project #:	183139
Invoice #:	523212
Invoice Date:	May 22, 2017
Invoice Amount:	$2,315.64
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 30, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

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

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 524770 in the amount of $2,679.97 for professional fees and expenses incurred during the period of May 1, 2017 through May 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 (949) 660-8200.

Sincerely,

Sean Evans

Enclosures

NAVIGANT

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

June 30, 2017
Project Number: 183139
Invoice Number: 524770

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

INVOICE

Professional Fees:

Caroline Miller	0.60	Hrs.	x	225.00	/Hr.	135.00
Total Professional Fees						$135.00

Expenses:

Relativity Hosting Fees – 187.08 GB @ $12/GB	2,244.97
Relativity User Fees – 4 Users @ $75/User	300.00
Total Expenses	$2,544.97

TOTAL INVOICE **$2,679.97**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 524770

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 524770

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/08/17	0.60	Billing work for this project - user counts across workspaces and filled in tasks on the billing spreadsheet.
		0.60	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Greenberg Traurig
Project #:	183139
Invoice #:	524770
Invoice Date:	June 30, 2017
Invoice Amount:	$2,679.97
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 30, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Quinn Emanuel
Consulting Fees
May 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 524772 in the amount of $1,520.46 for professional fees and expenses incurred during the period of May 1, 2017 through May 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 (949) 660-8200.

Sincerely,

Sean Evans

Enclosures

NAVIGANT

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

June 30, 2017
Project Number: 183139
Invoice Number: 524772

Re: Reading International - Quinn Emanuel
Consulting Fees
(May 1, 2017 - May 31, 2017)

INVOICE

Professional Fees:

Caroline Miller	0.50	Hrs.	x	225.00	/Hr.	112.50
Total Professional Fees						$112.50

Expenses:

Relativity Hosting Fees – 104.83 GB @ $12/GB	1,257.96
Relativity User Fees – 2 Users @ $75/User	150.00
Total Expenses	$1,407.96

TOTAL INVOICE **$1,520.46**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 524772

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 524772

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Caroline Miller	05/08/17	0.50	User account communication, reactivation, and verification of new last name is the same user as before.
		0.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Quinn Emanuel
Project #:	183139
Invoice #:	524772
Invoice Date:	June 30, 2017
Invoice Amount:	$1,520.46
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 30, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Reading International - Productions
Consulting Fees
May 2017 Invoice

Dear Mr. Tompkins:

Enclosed is Navigant's Invoice No. 524774 in the amount of $834.55 for professional fees and expenses incurred during the period of May 1, 2017 through May 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 (949) 660-8200.

Sincerely,

Sean Evans

Enclosures

NAVIGANT

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

June 30, 2017
Project Number: 183139
Invoice Number: 524774

Re: Reading International - Productions
Consulting Fees
(May 1, 2017 - May 31, 2017)

INVOICE

Professional Fees:

Lily Wen	1.50	Hrs.	x	225.00	/Hr.	337.50
Total Professional Fees						$337.50

Expenses:

Relativity Hosting Fees – 41.42 GB @ $12/GB	497.05
Total Expenses	$497.05

TOTAL INVOICE **$834.55**

Net: Due Upon Receipt
NCI Project No.: 183139
EIN: 36-4094854
Invoice #: 524774

PROFESSIONAL FEE DETAIL
ATTACHMENT TO INVOICE # 524774

EMPLOYEE	DATE	HOURS	DESCRIPTION OF WORK PERFORMED
Lily Wen	05/14/17	1.50	Exported files per Megan Sheffield's request and sent via Accellion. (1.5)
		1.50	

NAVIGANT

REMITTANCE PAGE

Please return this sheet with your payment.

Project Name:	Reading International - Productions
Project #:	183139
Invoice #:	524774
Invoice Date:	June 30, 2017
Invoice Amount:	$834.55
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 4, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2017 through June 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007360
Invoice Date: 8/4/17

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/25/17

Project #(s)		Contract #(s)
183139	Reading International - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 187.09 GB @ $12/GB				2,245.09
Relativity User Fees – 1 Users @ $75/User				75.00
			TOTAL OTHER CHARGES AND FEES:	**2,320.09**

AMOUNT DUE: USD **2,320.09**

Form Id: A1BIXND004

JA10626

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007360
Invoice Date: 8/4/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

August 4, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2017 through June 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007361
Invoice Date: 8/4/17
Page: 1 of 2

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/25/17

Project #(s)		Contract #(s)
183139	Reading International - Quinn Emanuel	C183139

Original

Level/Category	Name	Hours	Extended Amount
OTHER CHARGES AND FEES			
Relativity Hosting Fees - 104.77 GB @ $12/GB			1,257.25
Relativity User Fees – 2 Users @ $75/User			150.00
		TOTAL OTHER CHARGES AND FEES:	**1,407.25**

AMOUNT DUE: USD **1,407.25**

Form Id: A1BIXNF003

JA10629

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007361
Invoice Date: 8/4/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

August 4, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2017 through June 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007366
Invoice Date: 8/4/17

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/25/17

Project #(s)		Contract #(s)
183139	Reading International - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.48 GB @ $12/GB				497.76
			TOTAL OTHER CHARGES AND FEES:	**497.76**

AMOUNT DUE: USD **497.76**

Form Id: A1BIXND004

JA10632

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100007366
Invoice Date: 8/4/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

September 12, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred July 1, 2017 through July 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010606
Invoice Date: 9/12/17

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 30
Due Date: 10/12/17

Project #(s)
183139 Reading International - Greenberg Traurig

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 187.09 GB @ $12/GB				2,245.23
Relativity User Fees – 1 Users @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,320.23

AMOUNT DUE: USD 2,320.23

Form Id: A1BIXND004

JA10635

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010606
Invoice Date: 9/12/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

September 12, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred July 1, 2017 through July 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010609
Invoice Date: 9/12/17

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 30
Due Date: 10/12/17

Project #(s)
183139 Reading International - Quinn Emanuel

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees - 104.77 GB @ $12/GB				1,257.96
Relativity User Fees – 2 Users @ $75/User				150.00
		TOTAL OTHER CHARGES AND FEES:		1,407.96

AMOUNT DUE: USD 1,407.96

Form Id: A1BIXND004

JA10638

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010609
Invoice Date: 9/12/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

September 12, 2017

Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Re: Project(s) # 183139 / Reading International - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred July 1, 2017 through July 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010611
Invoice Date: 9/12/17

Bill To:
Craig Tompkins
Reading International
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 30
Due Date: 10/12/17

Project #(s)
183139 Reading International - Productions

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.50 GB @ $12/GB				498.09
			TOTAL OTHER CHARGES AND FEES:	498.09

AMOUNT DUE: USD 498.09

Form Id: A1BIXND004

JA10641

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100010611
Invoice Date: 9/12/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred September 1, 2017 through September 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011388
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.40	225.00	90.00
Alberto Rosales	Consultant	0.30	225.00	67.50
			TOTAL PROFESSIONAL FEES:	157.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 187.10 GB @ $12/GB				2,245.31
Relativity User Fees - 1 User @ $75/User				75.00
			TOTAL OTHER CHARGES AND FEES:	2,320.31

AMOUNT DUE: USD 2,477.81

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10644

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011388
Invoice Date: 10/27/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
9/6/2017	Evans,Sean	0.40	90.00	GT - request to provide outstanding invoices, work in progress and current invoices
9/18/2017	Rosales,Alberto	0.30	67.50	Exported a large file for the client and delivered via FTP
Total All Days		0.70	157.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011388
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred September 1, 2017 through September 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011389
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.53 GB @ $12/GB				498.38
			TOTAL OTHER CHARGES AND FEES:	498.38

AMOUNT DUE: USD 498.38

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10648

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011389
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred September 1, 2017 through September 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011391
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Quinn Emanuel	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.83 GB @ $12/GB				1,258.06
			TOTAL OTHER CHARGES AND FEES:	1,258.06

AMOUNT DUE: USD 1,258.06

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011391
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred August 1, 2017 through August 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011392
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	1.10	225.00	247.50
		TOTAL PROFESSIONAL FEES:		247.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 187.10 GB @ $12/GB				2,245.24
Relativity User Fees – 1 User @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,320.24

AMOUNT DUE: USD 2,567.74

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10654

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011392
Invoice Date: 10/27/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
8/25/2017	Evans,Sean	1.10	247.50	GT - request to export 3 productions to PDF files and provide to specific persons from Megan Sheffield
Total All Days		1.10	247.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011392
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred August 1, 2017 through August 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011394
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL – Quinn Emanuel	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.30	225.00	67.50
		TOTAL PROFESSIONAL FEES:		67.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees - 104.83 GB @ $12/GB				1,258.02
Relativity User Fees - 2 Users @ $75/User				150.00
		TOTAL OTHER CHARGES AND FEES:		1,408.02

AMOUNT DUE: USD 1,475.52

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10658

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011394
Invoice Date: 10/27/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
8/29/2017	Evans,Sean	0.30	67.50	QE - request to provide current invoices, outstanding invoices and WIP
Total All Days		0.30	67.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011394
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

October 27, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred August 1, 2017 through August 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011395
Invoice Date: 10/27/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 12/26/17

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.51 GB @ $12/GB				498.19
			TOTAL OTHER CHARGES AND FEES:	498.19

AMOUNT DUE: USD 498.19

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10662

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100011395
Invoice Date: 10/27/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. LaSalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 20, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred October 1, 2017 through October 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014603
Invoice Date: 12/20/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/19/18

Project #(s)
183139 READING INTERNATIONAL - Quinn Emanuel

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Kara Bradach	Associate Director	2.40	1.00	2.40
Sean Evans	Associate Director	8.30	225.00	1,867.50
Stacey Levy	Associate Director	0.50	225.00	112.50
Caroline Miller	Managing Consultant	12.70	225.00	2,857.50
Yuliya Nesterchuk	Sr Consultant	1.00	1.00	1.00
Alberto Rosales	Consultant	0.70	225.00	157.50
		TOTAL PROFESSIONAL FEES:		4,998.40
OTHER CHARGES AND FEES				
Electronic Endorsing – 1 Page @ $250/Page				250.00
Relativity Hosting Fees - 104.31 GB @ $12/GB				1,251.70
Relativity User Fees - 3 Users @ $75/User				225.00
		TOTAL OTHER CHARGES AND FEES:		1,726.70

AMOUNT DUE: USD 6,725.10

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10665

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014603
Invoice Date: 12/20/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
10/11/2017	Evans,Sean	2.20	495.00	request from outside counsel to locate calendar entries that may exist from Guy Adams between a certain time range; confirm with outside counsel that we are not able to locate exact entry and receive revised instructions to potentially reduce population; separate request from outside counsel to locate schedule of written payments; status update on research and provide searches for files that have been located
10/12/2017	Evans,Sean	0.90	202.50	provide outside counsel with saved search for additional request and note 4 documents that appears closest to what they are looking for; request to reset account for L. Lindsay
10/13/2017	Evans,Sean	2.60	585.00	request by M. Sheffield of GT to export list of documents to PDF as soon as possible request to reset account for A. Moghaddas; request to export production images for two documents to counsel in PDF; question about locating calendar items in database; review examples provided by outside counsel and confirm which have been produced; provide outside counsel with search for calendar items between a particular date range; provide revised search of payments for outside counsel to review
10/16/2017	Bradach,Kara D	1.70	1.70	Discuss case status and datasets processed; Organize processing of production and run quality control across production.
10/16/2017	Evans,Sean	2.60	585.00	additional research into calendar item for custodian Guy Adams that outside counsel is looking for; request from outside counsel to prepare two documents for production that will be due the same day; receive actual calendar item from custodian to search for in processed data for the matter to aide in searching; create saved search with example documents found based on calendar found for counsel to review; request to include one additional document in production due the same day; communication with counsel to provide summary of findings and note document was located in processing database for Greenberg team
10/16/2017	Levy,Stacey	0.50	112.50	Call with Caroline, Kara and Sean regarding Guy Adams data.
10/16/2017	Miller,Caroline G	4.40	990.00	Processing discussion; Research into data and timeline of custodian's collection and processing; Email to client of detailed results; Prep for QE PROD 015.
10/16/2017	Nesterchuk,Yuliya	1.00	1.00	Searched for the requested record in the processing database. Coordinated production request QE

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014603
Invoice Date: 12/20/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
				PROD015 Searched for the requested record in the processing database.
10/16/2017	Rosales,Alberto	0.70	157.50	Ran through additional searching in the case for appointments regarding Guy Adams as requested by Ali Moghaddas.
10/17/2017	Bradach,Kara D	0.70	0.70	Update production per client request to change the time zone; Conduct quality control over production.
10/17/2017	Miller,Caroline G	8.30	1,867.50	QE PROD015 - gathering of population for production (deposition), created production specifications, communication regarding specs and timing, finalized specs and population, QC'ed production, ZIP'ed and submitted production to QE.; Research into the time zone processing, updating of TIF image for specific calendar item to reflect home time zone at client's request. Later, re-running QE PROD015 at client's request with new population, QC of new QE PROD015, ZIP'ed and sent to client; Sent two PDF exports.
Total All Days		25.60	4,998.40	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014603
Invoice Date: 12/20/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 20, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred October 1, 2017 through October 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014604
Invoice Date: 12/20/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/19/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	1.80	225.00	405.00
Alberto Rosales	Consultant	2.70	225.00	607.50
			TOTAL PROFESSIONAL FEES:	1,012.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees - 41.38 GB @ $12/GB				496.60
			TOTAL OTHER CHARGES AND FEES:	496.60

AMOUNT DUE: USD 1,509.10

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10670

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014604
Invoice Date: 12/20/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
10/4/2017	Evans,Sean	0.60	135.00	provide client with list of outstanding invoices, work in progress and last month's draft invoices
10/9/2017	Evans,Sean	0.60	135.00	request from client to confirm invoices with Sacks and Sheppard on them are related to Reading
10/11/2017	Rosales,Alberto	2.70	607.50	Ran searches in the Reading production database to attempt to locate potential calendar entries based on a lunch of one individual and a breakfast meeting of another sought out by Ali Moghaddas.
10/25/2017	Evans,Sean	0.60	135.00	notify counsel that we have upgraded all the databases to Relativity version 9.5 and provide new credentials to log in
Total All Days		4.50	1,012.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014604
Invoice Date: 12/20/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 20, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred October 1, 2017 through October 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014605
Invoice Date: 12/20/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/18/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.40	225.00	90.00
		TOTAL PROFESSIONAL FEES:		90.00
OTHER CHARGES AND FEES				
Relativity Hosting Fees - 186.66 GB @ $12/GB				2,239.91
Relativity User Fees - 1 GB @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,314.91

AMOUNT DUE: USD 2,404.91

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10674

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014605
Invoice Date: 12/20/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
10/13/2017	Evans,Sean	0.40	90.00	request to reset account for A. Moghaddas; request to export production images for two documents to counsel in PDF; question about locating calendar items in database; review examples provided by outside counsel and confirm which have been produced; provide outside counsel with search for calendar items between a particular date range; provide revised search of payments for outside counsel to review request by M. Sheffield of GT to export list of documents to PDF as soon as possible
Total All Days		0.40	90.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014605
Invoice Date: 12/20/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 26, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred November 1, 2017 through November 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014941
Invoice Date: 12/26/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States s

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/24/18

Project #(s)
183139 READING INTERNATIONAL – Quinn Emanuel

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	2.00	225.00	450.00
Caroline Miller	Managing Consultant	10.50	225.00	2,362.50
Alberto Rosales	Consultant	0.40	225.00	90.00
		TOTAL PROFESSIONAL FEES:		2,902.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.31 GB @ $12/GB				1,251.75
Relativity User Fees – 3 Users @ $75/User				225.00
		TOTAL OTHER CHARGES AND FEES:		1,476.75

AMOUNT DUE: USD 4,379.25

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10678

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014941
Invoice Date: 12/26/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
11/2/2017	Evans,Sean	0.80	180.00	request to resend credentials to outside counsel for two users; request to search for to different documents in database by outside counsel
11/2/2017	Miller,Caroline G	4.20	945.00	Thorough research and searching for specific documents at client's request; Client phone discussion regarding of interest documents they were trying to locate.; Client phone discussion to demo searching and suggest criteria edits to locate intended documents.
11/2/2017	Rosales,Alberto	0.40	90.00	reset user password for Mario G. and distributed credentials directly to him to gain access to Reading database. Also reset password for A Limoghaddas from Quinn Emanuel.
11/3/2017	Evans,Sean	0.40	90.00	communication with outside counsel about expanding the search results provided to them yesterday
11/3/2017	Miller,Caroline G	3.90	877.50	Thorough research and searching for specific documents at client's request - PDF'ed and sent over documents that appeared to match the description of the 'of interest' documents.
11/13/2017	Evans,Sean	0.40	90.00	request to resend password to Lauren L to access Relativity database
11/20/2017	Evans,Sean	0.40	90.00	request to confirm if document provided was marked privileged or any similar version was
11/20/2017	Miller,Caroline G	2.40	540.00	Handled client request: Important Query: Cotter Document GA00007584, researched and reported findings to the client.
Total All Days		12.90	2,902.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014941
Invoice Date: 12/26/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 21, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred November 1, 2017 through November 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014943
Invoice Date: 12/21/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/19/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.60	225.00	135.00
		TOTAL PROFESSIONAL FEES:		135.00
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.38 GB @ $12/GB				496.55
		TOTAL OTHER CHARGES AND FEES:		496.55

AMOUNT DUE: USD 631.55

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10682

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014943
Invoice Date: 12/21/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
11/28/2017	Evans,Sean	0.20	45.00	request to provide outstanding WIP, AR and invoices from client
11/29/2017	Evans,Sean	0.40	90.00	request to provide outstanding WIP, AR and invoices from client
Total All Days		0.60	135.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014943
Invoice Date: 12/21/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

December 21, 2017

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred November 1, 2017 through November 30, 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014944
Invoice Date: 12/21/17

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 2/19/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	6.10	225.00	1,372.50
Caroline Miller	Managing Consultant	0.40	225.00	90.00
			TOTAL PROFESSIONAL FEES:	1,462.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 186.66 GB @ $12/GB				2,239.92
Relativity User Fees – 1 User @ $75/User				75.00
			TOTAL OTHER CHARGES AND FEES:	2,314.92

AMOUNT DUE: USD 3,777.42

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10686

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014944
Invoice Date: 12/21/17

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
11/2/2017	Evans,Sean	0.30	67.50	request to resend password to M. Sheffield to access Relativity
11/7/2017	Evans,Sean	2.20	495.00	Call with outside counsel to discuss searches that they would like to run and what fields can be used to identify the documents they are looking for; research discrepancy between counts in GT database and productions database for outside counsel; request to add new choice to issues field and tag list of 64 documents with the choice research into slowness of database and user performance
11/14/2017	Evans,Sean	0.40	90.00	status update on research into tagging discrepancy between productions and GT database
11/16/2017	Evans,Sean	2.60	585.00	request from outside counsel to provide PDF files for two documents; research into performance issues that outside counsel is experiencing working in the database and confirm speed is as expected internally; receive list of metadata from counsel that will need to be overlaid into database and request to split one document into two; call with outside counsel to discuss overlay and new fields to create; notify counsel that overlay is complete and confirm if it should be applied to GT database; request to export all documents with BOD tag for outside counsel; review split document and make adjustments to loaded images and bates values
11/17/2017	Evans,Sean	0.60	135.00	confirm with outside counsel that we will provide split document as soon as it has been updated; provide counsel with the remaining two documents from request
11/20/2017	Miller,Caroline G	0.40	90.00	QC'ed the copy over of the values from NCI_GT_Issues field to the GT_Issues field on the Reading International Shared Productions workspace for the client.
Total All Days		6.50	1,462.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100014944
Invoice Date: 12/21/17

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

January 18, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred December 1, 2017 through December 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015955
Invoice Date: 1/18/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 3/19/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 41.38 GB @ $12/GB				496.56
			TOTAL OTHER CHARGES AND FEES:	496.56

AMOUNT DUE: USD 496.56

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10690

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015955
Invoice Date: 1/18/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

January 18, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred December 1, 2017 through December 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015956
Invoice Date: 1/18/18
Page: 1 of 3

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 3/19/18

Project #(s)
183139 READING INTERNATIONAL

Contract #(s)
C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	1.80	225.00	405.00
Caroline Miller	Managing Consultant	20.50	225.00	4,612.50
Alberto Rosales	Consultant	0.40	225.00	90.00
		TOTAL PROFESSIONAL FEES:		5,107.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.31 GB @ $12/GB				1,251.72
Relativity User Fees – 4 Users @ $75/User				300.00
		TOTAL OTHER CHARGES AND FEES:		1,551.72

AMOUNT DUE: USD 6,659.22

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10693

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015956
Invoice Date: 1/18/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
12/7/2017	Evans,Sean	0.30	67.50	Request from outside counsel to export all Hot-Good documents to PDF for review
12/7/2017	Rosales,Alberto	0.40	90.00	Exported a list of files for Mario Gutierrez and delivered files via secure FTP.
12/13/2017	Miller,Caroline G	3.90	877.50	Research into James Normile emails for QE, summarized findings and sent to QE; 22 saved search created for QE's review.
12/18/2017	Miller,Caroline G	1.10	247.50	New user creation, credentials submission, and walk through of workspace.
12/21/2017	Evans,Sean	0.70	157.50	Request to download a list of exhibits to PDF files and provide to outside counsel; request from outside counsel to search for different email files and provide to them the following week
12/21/2017	Miller,Caroline G	3.70	832.50	Export work regarding the specific bates ranges sent over from QE
12/22/2017	Evans,Sean	0.80	180.00	Review of 5 missing documents and confirm some cannot be found but one is in the middle of a range; receive confirmation from outside counsel on search parameters for email search due next week
12/22/2017	Miller,Caroline G	5.60	1,260.00	Export work regarding the specific bates ranges sent over from QE
12/26/2017	Miller,Caroline G	3.60	810.00	Export request from QE for Pham emails sent to Margaret Cotter, emails sent to client for clarity, and then export work to ensure all emails were captured.; Investigated JCOTTER clawbacks per client request.
12/27/2017	Miller,Caroline G	1.10	247.50	Work around the JCOTTER clawback inquiries from the client
12/28/2017	Miller,Caroline G	1.20	270.00	Work around the JCOTTER clawback inquiries from the client
12/29/2017	Miller,Caroline G	0.30	67.50	Work around the JCOTTER clawback inquiries from the client
Total All Days		22.70	5,107.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015956
Invoice Date: 1/18/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

January 18, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred December 1, 2017 through December 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015957
Invoice Date: 1/18/18
Page: 1 of 2

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 3/19/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Original

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 186.66 GB @ $12/GB				2,239.92
Relativity User Fees – 1 User @ $75/User				75.00
			TOTAL OTHER CHARGES AND FEES:	2,314.92

AMOUNT DUE: USD 2,314.92

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10697

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100015957
Invoice Date: 1/18/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Fedex/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 6, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred January 1, 2018 through January 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018580
Invoice Date: 3/6/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/5/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	5.20	225.00	1,170.00
Caroline Miller	Managing Consultant	6.50	225.00	1,462.50
Yuliya Nesterchuk	Sr Consultant	2.70	225.00	607.50
		TOTAL PROFESSIONAL FEES:		3,240.00
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 3 GB @ $50/GB				150.00
Native Processing [Data Out] – 0.16 GB @ $200/GB				32.00
Relativity Hosting Fees – 186.66 GB @ $12/GB				2,239.92
Relativity User Fees – 1 User @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,496.92

AMOUNT DUE: USD 5,736.92

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10700

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018580
Invoice Date: 3/6/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
1/4/2018	Evans,Sean	0.40	90.00	Request from outside counsel to export list of documents for use as trial exhibits
1/5/2018	Miller,Caroline G	3.80	855.00	Received two trial exhibit data deliveries from GT for the Reading Shared Productions workspace, downloaded data, reviewed metadata Excels for the deliveries and opened their processing jobs.
1/8/2018	Miller,Caroline G	1.20	270.00	QC of the plaintiff's trial exhibit data load; QC of the defendants' trial exhibit data load; staged the data loads and sent the client a detailed notice of load.
1/9/2018	Miller,Caroline G	0.80	180.00	Work to re-OCR text for trial documents; Filename overlay request received from the client, drafted and submitted the request.
1/10/2018	Miller,Caroline G	0.70	157.50	QC'ed the filename overlay and notified the client.
1/22/2018	Evans,Sean	1.10	247.50	Communication with outside counsel concerning new data to be provided for processing and to confirm estimated processing times; receive first data set for processing, confirm with outside counsel the processing instructions and create final processing request
1/23/2018	Evans,Sean	1.60	360.00	Provide outside counsel with status on processing of first data set; receive second data set from outside counsel, confirm instructions for processing and create final processing request; review of first set of data loaded into Relativity and release to counsel; update indexes
1/24/2018	Evans,Sean	1.10	247.50	Review of upload of second data set and notify counsel files are available for review; update indexes; receive 3rd data set from outside counsel for processing and review
1/24/2018	Nesterchuk,Yuliya	1.50	337.50	Re-arranged folders in Relativity to reflect original folder structure. Performed quality control for the data processed.
1/25/2018	Evans,Sean	0.30	67.50	Communication with outside counsel to confirm custodian for recent data delivery
1/26/2018	Evans,Sean	0.70	157.50	Review upload of 3rd data set, update indexes, notify outside counsel that documents have been loaded for review and provide summary email with upload details
1/26/2018	Nesterchuk,Yuliya	1.20	270.00	Performed quality control for the email data Processing Part 3
Total All Days		14.40	3,240.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No:	0100018580
Invoice Date:	3/6/18
Page:	3 of 3

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 6, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred January 1, 2018 through January 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018581
Invoice Date: 3/6/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/5/18

Project #(s)
183139 READING INTERNATIONAL – Quinn Emanuel

Contract #(s)
C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Caroline Miller	Managing Consultant	2.50	225.00	562.50
Yuliya Nesterchuk	Sr Consultant	0.80	225.00	180.00
			TOTAL PROFESSIONAL FEES:	742.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.31 GB @ $12/GB				1,251.72
Relativity User Fees – 4 Users @ $75/User				300.00
			TOTAL OTHER CHARGES AND FEES:	1,551.72

AMOUNT DUE: USD 2,294.22

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10704

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018581
Invoice Date: 3/6/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
1/2/2018	Miller,Caroline G	0.90	202.50	Created a listing of all the prod beg and end bates for JCOTTER produced documents that they clawed back, formatted and sent to QE.
1/11/2018	Miller,Caroline G	0.80	180.00	Received an in-house document production and prepared it to load to the shared productions database - confirmed starting and ending bates.
1/17/2018	Miller,Caroline G	0.80	180.00	Loaded QE-produced document to database and QC'ed the load, notified the client.
1/17/2018	Nesterchuk,Yuliya	0.80	180.00	Loaded 3rd Party data directly to Relativity
Total All Days		3.30	742.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018581
Invoice Date: 3/6/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 6, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred January 1, 2018 through January 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018582
Invoice Date: 3/6/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/5/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.80	225.00	180.00
Krishna Sheladia	Sr Analyst	0.50	225.00	112.50
			TOTAL PROFESSIONAL FEES:	292.50
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 4.63 GB @ $50/GB				231.50
Native Processing [Data Out] – 3.73 GB @ $200/GB				746.00
Relativity Hosting Fees – 41.38 GB @ $12/GB				496.56
			TOTAL OTHER CHARGES AND FEES:	1,474.06

AMOUNT DUE: USD 1,766.56

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10708

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018582
Invoice Date: 3/6/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
1/8/2018	Evans,Sean	0.40	90.00	Provide Matt E. from Reading with list of outstanding invoices and unbilled work for December
1/10/2018	Evans,Sean	0.40	90.00	Request to provide outstanding invoices and AR to new contact person at Reading
1/10/2018	Sheladia,Krishna	0.50	112.50	Overlay filenames to relativity for custom processing request.
Total All Days		1.30	292.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100018582
Invoice Date: 3/6/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 14, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred February 1, 2018 through February 28, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019172
Invoice Date: 3/14/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/13/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	1.20	225.00	270.00
		TOTAL PROFESSIONAL FEES:		270.00
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 1 GB @ $185/GB				185.00
Production Processing – 1 Page @ $250/Page				250.00
Relativity Hosting Fees – 187.69 GB @ $12/GB				2,252.31
Relativity User Fees – 1 User @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,762.31

AMOUNT DUE: USD 3,032.31

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10712

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019172
Invoice Date: 3/14/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
2/9/2018	Evans, Sean	0.30	67.50	Request by outside counsel to add new choice CG - Draft Ratification Document
2/12/2018	Evans, Sean	0.30	67.50	Research error M. Sheffield receives when attempting to save a search
2/22/2018	Evans, Sean	0.60	135.00	Request to export list of documents to PDF files from outside counsel
Total All Days		1.20	270.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019172
Invoice Date: 3/14/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 14, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred February 1, 2018 through February 28, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019173
Invoice Date: 3/14/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/13/18

Project #(s)
183139 READING INTERNATIONAL – Quinn Emanuel

Contract #(s)
C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Kara Bradach	Associate Director	0.90	225.00	202.50
Sean Evans	Associate Director	3.70	225.00	832.50
Yuliya Nesterchuk	Sr Consultant	1.30	225.00	292.50
Eric Rosner	Sr Analyst	2.30	225.00	517.50
Lily Wen	Managing Consultant	5.20	225.00	1,170.00
			TOTAL PROFESSIONAL FEES:	3,015.00
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.39 GB @ $12/GB				1,252.66
Relativity User Fees – 4 Users @ $75/User				300.00
			TOTAL OTHER CHARGES AND FEES:	1,552.66

AMOUNT DUE: USD 4,567.66

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10716

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019173
Invoice Date: 3/14/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
2/16/2018	Bradach, Kara D	0.60	135.00	Discuss the processing and production specifications with client for newly received records.
2/16/2018	Wen, Lily	5.20	1,170.00	Call with team and discussed production with client. (0.9) Call with client regarding deduplicating the privilege log. Discussed and provided MD5 hash to client to highlight. Reviewed results and removed files from privilege log. (3.5) Coordinated regarding production details. (0.8)
2/17/2018	Bradach, Kara D	0.30	67.50	Continue discussion of the production specifications and delivery with client for newly received records.
2/18/2018	Nesterchuk, Yuliya	0.70	157.50	Coordinated production request volume QE PROD017. Provided updates to client.
2/19/2018	Nesterchuk, Yuliya	0.60	135.00	ZIPed and delivered updated production volume to client via Accellion
2/19/2018	Rosner, Eric W.	2.30	517.50	Overlay text and metadata fields for date/time to reflect updated timezone.
2/21/2018	Evans, Sean	0.90	202.50	Request to reset password for user M. Gutierrez of Quinn; request to upload PROD017 into Productions database
2/22/2018	Evans, Sean	0.80	180.00	Provide status update on upload of latest production into Productions database; review upload and release to outside counsel for review
2/26/2018	Evans, Sean	0.40	90.00	Request to confirm produced documents for individual defendants
2/27/2018	Evans, Sean	1.60	360.00	Confirm for outside counsel bates ranges we have for each individual defendant and note only one discrepancy in what was provided by them and what Navigant has in the productions database; provide outside counsel with missing 4 documents
Total All Days		13.40	3,015.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019173
Invoice Date: 3/14/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

March 14, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred February 1, 2018 through February 28, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019174
Invoice Date: 3/14/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 5/13/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 45.72 GB @ $12/GB				548.65
		TOTAL OTHER CHARGES AND FEES:		548.65

AMOUNT DUE: USD 548.65

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10720

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100019174
Invoice Date: 3/14/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

April 26, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred March 1, 2018 through March 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021617
Invoice Date: 4/26/18
Page: 1 of 3

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 6/25/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.40	225.00	90.00
		TOTAL PROFESSIONAL FEES:		90.00
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 187.70 GB @ $12/GB				2,252.41
Relativity User Fees – 1 User @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,327.41

AMOUNT DUE: USD 2,417.41

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10723

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021617
Invoice Date: 4/26/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
3/7/2018	Evans, Sean	0.40	90.00	GT-Request from outside counsel to upload RDI's 26th production into shared database
Total All Days		0.40	90.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021617
Invoice Date: 4/26/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

April 26, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred March 1, 2018 through March 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021618
Invoice Date: 4/26/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 6/25/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 1 GB @ $50/GB				50.00
Native Processing [Data Out] – 0.1 GB @ $200/GB				20.00
Electronic Endorsing – 1 Page @ $250/Page				250.00
Relativity Hosting Fees – 45.80 GB @ $12/GB				549.64
		TOTAL OTHER CHARGES AND FEES:		869.64

AMOUNT DUE: USD 869.64

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021618
Invoice Date: 4/26/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
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United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

April 26, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred March 1, 2018 through March 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021643
Invoice Date: 4/26/18
Page: 1 of 4

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 6/25/18

Project #(s)
183139 READING INTERNATIONAL – Quinn Emanuel

Contract #(s)
C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	7.00	225.00	1,575.00
Eric Foy	Sr Consultant	13.40	225.00	3,015.00
Justin Lam	Associate Director	2.50	225.00	562.50
Rachid Saad	Managing Consultant	0.75	225.00	168.75
Krishna Sheladia	Sr Analyst	2.50	225.00	562.50
		TOTAL PROFESSIONAL FEES:		5,883.75
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 1 GB @ $185/GB				185.00
Electronic Endorsing – 2 Pages @ $250/Page				500.00
Relativity Hosting Fees – 104.91 @ $12/GB				1,258.97
Relativity User Fees – 3 Users @ $75/User				225.00
		TOTAL OTHER CHARGES AND FEES:		2,168.97

AMOUNT DUE: USD 8,052.72

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10730

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021643
Invoice Date: 4/26/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
3/2/2018	Evans, Sean	1.40	315.00	Request from outside counsel to claw back list of documents and reproduce with redactions; discuss process to apply redactions in Relativity with outside counsel
3/4/2018	Evans, Sean	0.60	135.00	Assist outside counsel in redacting files and review re-production request
3/4/2018	Foy, Eric	0.60	135.00	Assist user with access to Relativity platform, and correspond with counsel about upcoming production.
3/5/2018	Evans, Sean	2.40	540.00	Review of production request and confirm number of files included in the request; confirm total number of files and pages to be produced for each custodian with outside counsel; confirm the fields of metadata that should be included in the production; provide status update on production for outside counsel; review of QE PROD018; notify counsel that production is complete and provide via FTP as well as provide summary details for production
3/5/2018	Foy, Eric	3.10	697.50	Prepare production set for processing team (3.1).
3/5/2018	Lam, Justin	0.70	157.50	Production specification call and coordination with E. Foy
3/7/2018	Lam, Justin	0.30	67.50	Stage and coordinate load of production, submit formal ticket
3/8/2018	Lam, Justin	0.20	45.00	Update index and folders for RDI026 load release
3/8/2018	Saad, Rachid	0.75	168.75	Production request - QE PROD018.
3/12/2018	Evans, Sean	0.60	135.00	Confirm with outside counsel we can remove claw back images from QE PROD017 in shared workspace and confirm we are uploading PROD018
3/12/2018	Foy, Eric	2.40	540.00	Prepare clawback production request and submit to processing team (2.4).
3/13/2018	Evans, Sean	0.40	90.00	Status update on removal of claw backs and upload of recent production
3/20/2018	Evans, Sean	0.60	135.00	Receive additional files for processing and production from outside counsel
3/20/2018	Foy, Eric	1.90	427.50	Prepare document load for Reading International (1.9).
3/21/2018	Evans, Sean	0.60	135.00	Communication with outside counsel to hold on apply redactions while images are replaced with versions processed in PST, reprocess data in PST
3/21/2018	Foy, Eric	4.10	922.50	Conduct quality control review of load to Relativity (2.8), and prepare production (1.3).
3/21/2018	Lam, Justin	0.40	90.00	Work with E. Foy to reconcile counts of latest load for A. Moghaddas

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021643
Invoice Date: 4/26/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
3/21/2018	Sheladia, Krishna	2.50	562.50	Process, tiff\ocr and load data to relativity.
3/22/2018	Evans, Sean	0.40	90.00	Review of production request
3/22/2018	Foy, Eric	1.30	292.50	Conduct quality control review of document load to Relativity (.6), prepare production documents for review by counsel (.4); and assist counsel with access to documents (.3).
3/23/2018	Lam, Justin	0.90	202.50	Production review and release to A. Moghadda, stage to FTP
Total All Days		26.15	5,883.75	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Chicago IL 60606
United States

INVOICE

Invoice No: 0100021643
Invoice Date: 4/26/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

May 30, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred April 1, 2018 through April 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023516
Invoice Date: 5/30/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 7/29/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Sean Evans	Associate Director	0.40	225.00	90.00
Eric Foy	Sr Consultant	5.60	225.00	1,260.00
Eric Rosner	Analyst Manager	1.00	225.00	225.00
		TOTAL PROFESSIONAL FEES:		1,575.00
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 2 GB @ $50/GB				100.00
Native Processing [Data Out] – 0.71 GB @ $200/GB				142.00
Relativity Hosting Fees – 189.30 GB @ $12/GB				2,271.54
Relativity User Fees – 1 User @ $75/User				75.00
		TOTAL OTHER CHARGES AND FEES:		2,588.54

AMOUNT DUE: USD 4,163.54

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10735

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023516
Invoice Date: 5/30/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
4/10/2018	Rosner, Eric W.	1.00	225.00	Update document numbering to reflect bates on the natives. Update BegDoc and EndDoc fields in Relativity. Tiff/OCR 2 documents for better OCR quality and overlay text to Relativity.
4/19/2018	Evans, Sean	0.40	90.00	Request to upload new files into Relativity for counsel to review
4/19/2018	Foy, Eric	1.80	405.00	Prepare Relativity load for Project Reading.
4/20/2018	Foy, Eric	1.40	315.00	Make adjustments to Relativity load preparation and prepare an additional load for Project Reading (1.4).
4/23/2018	Foy, Eric	2.40	540.00	Assist with document load to Relativity for Project Reading (.3), and conduct quality control review of two Relativity loads for Project Reading (2.1).
Total All Days		7.00	1,575.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023516
Invoice Date: 5/30/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

May 30, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred April 1, 2018 through April 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023518
Invoice Date: 5/30/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 7/29/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL – Quinn Emanuel	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Eric Foy	Sr Consultant	1.30	225.00	292.50
		TOTAL PROFESSIONAL FEES:		292.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 104.92 GB @ $12/GB				1,259.02
Relativity User Fees – 3 Users @ $75/User				225.00
		TOTAL OTHER CHARGES AND FEES:		1,484.02

AMOUNT DUE: USD 1,776.52

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10739

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023518
Invoice Date: 5/30/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
4/5/2018	Foy, Eric	1.30	292.50	Prepare load to Relativity for Project Reading.
Total All Days		1.30	292.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023518
Invoice Date: 5/30/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

May 30, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred April 1, 2018 through April 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023519
Invoice Date: 5/30/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 7/29/18

Project #(s)
183139 READING INTERNATIONAL - Productions

Contract #(s)
C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Eric Foy	Sr Consultant	2.60	225.00	585.00
		TOTAL PROFESSIONAL FEES:		585.00
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 1 GB @ $50/GB				50.00
Native Processing [Data Out] – 0.02 GB @ $200/GB				4.00
Relativity Hosting Fees – 45.83 GB @ $12/GB				549.97
		TOTAL OTHER CHARGES AND FEES:		603.97

AMOUNT DUE: USD 1,188.97

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10743

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023519
Invoice Date: 5/30/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
4/9/2018	Foy, Eric	0.80	180.00	Prepare load to Relativity for Project Reading (.8).
4/10/2018	Foy, Eric	1.80	405.00	Conduct quality control review of Project Reading load to Relativity (1.3), and assist processing team to upgrade the quality of the load's extracted text (.5).
Total All Days		2.60	585.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100023519
Invoice Date: 5/30/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

June 25, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred May 1, 2018 through May 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 8/24/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Mark Clews	Managing Director	0.50	475.00	237.50
Sean Evans	Associate Director	15.90	225.00	3,577.50
Eric Foy	Sr Consultant	23.30	225.00	5,242.50
Matthew Houle	Managing Consultant	3.00	350.00	1,050.00
Justin Lam	Associate Director	3.00	225.00	675.00
Stacey Levy	Associate Director	1.00	225.00	225.00
Yuliya Nesterchuk	Sr Consultant	4.50	225.00	1,012.50
Krishna Sheladia	Sr Analyst	11.00	250.00	2,750.00
			TOTAL PROFESSIONAL FEES:	14,770.00
OTHER CHARGES AND FEES				
Native Processing [Data Out] – 8.81 GB @ $200/GB				1,762.00
Pre-Process Filtering Data In – 103.01 GB @ $50/GB				5,150.50
Relativity Hosting Fees – 200.54 GB @ $12/GB				2,406.54
Relativity User Fees – 6 Users @ $75/User				450.00
			TOTAL OTHER CHARGES AND FEES:	9,769.04
			AMOUNT DUE: USD	24,539.04

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10747

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
5/3/2018	Evans, Sean	1.30	292.50	Conference call with M. Sheffield to discuss potential upcoming collections for matter based on re-open of discovery; research past collections to determine date range and process followed for each custodian
5/3/2018	Lam, Justin	0.50	112.50	Call with S. Evans and M. Sheffield, new targeted collections, call summary
5/4/2018	Clews, Mark	0.50	237.50	Call re data collections with Sean Evans, Noah Helpern, Ernesto Espiritu and S. Bannett
5/4/2018	Evans, Sean	1.60	360.00	Request from outside counsel to coordinate collection of email from BOD as well as collected additional email from company employee; call with outside counsel to discuss timeline for collections as well as targeted collection process; call with BOD counsel to discuss collection scheduling and performing targeted collection of material using email UI to search
5/4/2018	Levy, Stacey	1.00	225.00	Review email and laptop backup for evidence inventory
5/7/2018	Evans, Sean	2.10	472.50	Call with Greenberg and Quinn to discuss final collection details; coordinate with collection team regarding collection location, time and details; discussion with Greenberg about new email that has already been collected that will be sent for processing; share information regarding processing of different mailbox sources and note potential issues from past processing
5/8/2018	Evans, Sean	1.60	360.00	Communication with Greenberg regarding final collection instructions for collections; call with onsite professional to discuss updated collection parameters and individuals involved; status update on collection and potential follow up items; arrange call with W. Gould's IT director to discuss collection of his email
5/9/2018	Evans, Sean	1.40	315.00	Call with collection team to discuss items collected, remaining outstanding items from collection; call with outside counsel to discuss remaining collections and process to collect their email; communication with outside counsel regarding collection and provide summary of what was complete; follow up with outside counsel regarding scheduling of remaining collections
5/10/2018	Evans, Sean	2.60	585.00	Coordinate collection of additional director's data according to direction of both outside counsel for Reading and each director's counsel; receive request to process two sets of data and confirm with outside counsel instructions for processing data; call with director counsel to discuss options for searching during

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
				collection as opposed to searches being run once data is processed
5/10/2018	Foy, Eric	2.00	450.00	Prepare data processing request and load to Relativity.
5/10/2018	Nesterchuk, Yuliya	1.20	270.00	Download and stage data from clients FTP for processing.
5/11/2018	Evans, Sean	1.40	315.00	Communication with outside counsel and director counsel to arrange future collection for directors; request to process results of collection of RDI employees and confirm deduplication for data; request to process data collected from E. Kane and confirm deduplication with director counsel; confirmation for upcoming collections with director counsel
5/11/2018	Foy, Eric	2.20	495.00	Prepare 2 processing intake forms for data processing.
5/11/2018	Nesterchuk, Yuliya	3.30	742.50	Download and stage data from clients FTP for processing. Discussion to determine date range inside of the 3 PSTs. Coordinated Ed Kane Email Processing.
5/14/2018	Foy, Eric	1.40	315.00	Conduct quality control review of Reading International load to Relativity (1), and reach out to counsel regarding search term hits for LAW processing and load request (.4).
5/14/2018	Sheladia, Krishna	1.50	375.00	Run a list of search term and also metadata search and provide all reports.
5/15/2018	Evans, Sean	1.20	270.00	call with M. Sheffield to discuss status of processing requests; receive revised search terms to apply to 3 RDI custodians data from M. Sheffield; coordination of collection and discuss details for searches to be run on site for each director
5/15/2018	Foy, Eric	2.10	472.50	Attend phone call with counsel regarding document load to Relativity, attend phone call with Sean Evans to discuss loading requirements, work with processing team to load correct data to Relativity; and prepare document load to Relativity.
5/16/2018	Evans, Sean	0.70	157.50	Call to discuss searches requested and outline expected reports based on results; review results of search terms and confirm results are what are expected
5/16/2018	Foy, Eric	1.00	225.00	Assist processing team with loading instructions; follow-up with counsel to determine the documents to be loaded to Relativity; and attend call with Sean Evans to discuss processing and loading instructions.
5/16/2018	Sheladia, Krishna	3.80	950.00	Run multiple search term sets and provide search term reports.

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
5/17/2018	Evans, Sean	0.80	180.00	Discussion with outside counsel regarding search results provided and confirm instructions were followed as they expected; review final update and confirm Navigant agrees with report
5/17/2018	Foy, Eric	1.30	292.50	Attend phone call with counsel to discuss Relativity loading options, and work with processing team to load correct documents to Relativity.
5/17/2018	Houle, Matthew	3.00	1,050.00	Collect email.
5/18/2018	Evans, Sean	0.40	90.00	received approval to upload results for searches into Relativity for outside counsel to review
5/18/2018	Foy, Eric	1.90	427.50	Prepare processing and loading of data to Relativity; conduct quality control review of document load to Relativity; and assist reviewers with access to Relativity space.
5/18/2018	Sheladia, Krishna	0.80	200.00	Run multiple search term sets and provide search term reports.
5/19/2018	Foy, Eric	1.00	225.00	Adjust naming convention for document loads, and prepare metadata overlay request.
5/21/2018	Foy, Eric	0.90	202.50	Overlay custodian information for document load, and conduct quality control review of the overlay.
5/22/2018	Evans, Sean	0.40	90.00	Request from outside counsel to export one document to provide to them for review
5/23/2018	Foy, Eric	0.40	90.00	Assist counsel with access to Relativity.
5/23/2018	Sheladia, Krishna	2.80	700.00	Run two separate search term lists and provide search term reports.
5/24/2018	Foy, Eric	1.30	292.50	Create saved search for counsel review and troubleshoot issue with counsel's permissions, and assist counsel with access to Relativity.
5/24/2018	Sheladia, Krishna	1.30	325.00	Run search terms and provide search term report.
5/25/2018	Evans, Sean	0.40	90.00	Request to process new data and deduplicate against previous data sets
5/25/2018	Foy, Eric	2.90	652.50	Prepare processing and load to Relativity request, and conduct quality control review of loaded data.
5/29/2018	Foy, Eric	0.20	45.00	Communicate with counsel regarding deduplication of data load.
5/30/2018	Foy, Eric	4.40	990.00	Prepare two exports for counsel; research information needed for third party production; assist counsel with access to Relativity; and prepare load of third party production to Relativity.
5/31/2018	Foy, Eric	0.30	67.50	Respond to questions from counsel about Relativity load.

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
5/31/2018	Lam, Justin	2.50	562.50	PDF export request from M. Sheffield, reconcile, stage and export; search request from A. Moghaddas; release new third party load to M. Sheffield, update index and folders; collection and search inquiries from A. Moghaddas
5/31/2018	Sheladia, Krishna	0.80	200.00	Load third party data to relativity for volume PRIV001, 90 records, 343 images.
Total All Days		62.20	14,770.00	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024820
Invoice Date: 6/25/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

June 25, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred May 1, 2018 through May 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024821
Invoice Date: 6/25/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 8/24/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL – Quinn Emanuel	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Kara Bradach	Associate Director	1.30	225.00	292.50
Ernesto Espiritu	Sr Consultant	21.00	350.00	7,350.00
Sean Evans	Associate Director	11.20	225.00	2,520.00
Eric Foy	Sr Consultant	8.30	225.00	1,867.50
Matthew Houle	Managing Consultant	11.00	350.00	3,850.00
William Powell	Managing Consultant	26.00	350.00	9,100.00
			TOTAL PROFESSIONAL FEES:	24,980.00
OTHER CHARGES AND FEES				
Pre-Process Filtering [Data In] – 9.65 GB @ $185/GB				1,785.25
Relativity Hosting Fees – 108.01 GB @ $12/GB				1,296.17
Relativity User Fees – 2 Users @ $75/User				150.00
			TOTAL OTHER CHARGES AND FEES:	3,231.42
EXPENSES				
Airfare				1,607.49
Fees Upload				85.10
Ground Transportation				469.17
Internet Access				11.99
Lodging: Hotel				367.35
Meals				117.78

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Name/Category	Level	Hours	Rate	Extended Amount
Mileage / Kilometer Charges				407.13
		TOTAL EXPENSES:		3,066.01
		AMOUNT DUE:	USD	31,277.43

If you have any questions, please contact Sean Evans at (202) 973-3152.

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150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024821
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PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
5/14/2018	Evans, Sean	1.80	405.00	Communication with N. Helpern to confirm collection time and locations for 3 custodians; review of data uploads and provide status of processing for outside counsel; answer questions concerning collection timeline and options when collecting email
5/15/2018	Evans, Sean	1.90	427.50	Communication with N. Helpern to schedule collections for 3 directors including confirming location and times for collection;
5/15/2018	Foy, Eric	0.20	45.00	Follow-up with counsel about loading search result hits to Relativity.
5/15/2018	Powell, William	4.00	1,400.00	travel to client site
5/16/2018	Evans, Sean	1.10	247.50	status update on collection of D. McEachern; call to discuss options for export with collection person; call with N. Helpern to discuss current situation and possible solutions as well as status; summary status of collection and next steps to complete work; discussion covering search parameters and best options for implementing during collection
5/16/2018	Powell, William	8.00	2,800.00	on site data collection
5/17/2018	Foy, Eric	0.90	202.50	Prepare processing and loading request.
5/17/2018	Houle, Matthew	11.00	3,850.00	Travel from Boston to NYC, NYC to client site, client site to Penn Station, Penn Station to DC.
5/18/2018	Evans, Sean	1.10	247.50	Follow up with N. Helpern concerning collection of D. McEachern email; status of processing for Wrotniak data and confirm data matches; request to arrange for additional collection of D. McEachern emails; receive results of searches for Wrotniak data and upload for review
5/18/2018	Powell, William	4.00	1,400.00	return travel from client site
5/19/2018	Evans, Sean	0.40	90.00	Coordinate additional collections from directors with counsel
5/20/2018	Evans, Sean	1.10	247.50	Confirm with outside counsel what resources we have available for collections of directors email; note schedule for each and confirm location for each collection
5/20/2018	Powell, William	4.00	1,400.00	Travel for collection
5/21/2018	Espiritu Jr., Ernesto S.	2.40	840.00	Travel to Client Site 1
5/21/2018	Espiritu Jr., Ernesto S.	4.30	1,505.00	Travel to/from Client Site 2
5/21/2018	Espiritu Jr., Ernesto S.	5.60	1,960.00	Onsite at 2 client locations, manually collecting emails from custodian's accounts.
5/21/2018	Evans, Sean	1.10	247.50	Status update on collection of documents for J.

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PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
				Codding; status update on collection of documents from E. Kane; status update on collection of documents for D. McEachern
5/21/2018	Foy, Eric	1.30	292.50	Prepare Relativity load.
5/21/2018	Powell, William	6.00	2,100.00	On site collection and return travel
5/22/2018	Espiritu Jr., Ernesto S.	4.20	1,470.00	Travel to/from Client Site 2
5/22/2018	Espiritu Jr., Ernesto S.	4.50	1,575.00	Onsite with client, manually collecting emails from custodian's account.
5/22/2018	Evans, Sean	0.70	157.50	Discussion concerning processing of E. Kane collection; request from outside counsel to confirm collection date range for M. Wrotniak; status update for outside counsel on processing of Codding and Kane documents
5/22/2018	Foy, Eric	0.60	135.00	Prepare saved search for counsel with updated search criteria (.6).
5/23/2018	Foy, Eric	2.40	540.00	Respond to questions about the processing of data; follow up on status of Relativity load; and conduct quality control review of 2 process and load to Relativity requests.
5/24/2018	Bradach, Kara D	0.60	135.00	Analyze processed database for a custom request to find a specific record for client.
5/24/2018	Evans, Sean	1.60	360.00	Research into email example provided by outside counsel and confirm we do not have identical email in the data provided by J. Codding; receive exported email collection for D. McEachern and submit request for processing; review files loaded for McEachern and confirm they match those identified for collection by Navigant
5/24/2018	Foy, Eric	2.90	652.50	Prepare document processing and load request, and download data for loading; respond to questions from counsel about load; conduct quality control review of process and load request.
5/31/2018	Bradach, Kara D	0.70	157.50	Custom search and analysis of processed data to locate specific emails per client request.
5/31/2018	Evans, Sean	0.40	90.00	Review of communication between counsel and team concerning collection of email for director and note person that collected the data to assist in response
Total All Days		78.80	24,980.00	USD

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Navigant Consulting Inc.
150 N. Riverside
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Chicago IL 60606
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INVOICE

Invoice No: 0100024821
Invoice Date: 6/25/18

REIMBURSABLE EXPENSES

Date	Name	Amount	Category
5/15/2018	Houle,Matthew	270.20	Airfare
5/15/2018	Powell,William	360.20	Airfare
5/15/2018	Powell,William	11.99	Internet Access
5/15/2018	Powell,William	15.17	Meals
5/15/2018	Powell,William	44.69	Mileage / Kilometer Charges
5/16/2018	Powell,William	151.84	Lodging: Hotel
5/16/2018	Powell,William	9.23	Meals
5/17/2018	Houle,Matthew	10.43	Ground Transportation
5/17/2018	Houle,Matthew	6.90	Ground Transportation
5/17/2018	Houle,Matthew	31.42	Ground Transportation
5/17/2018	Houle,Matthew	123.07	Ground Transportation
5/17/2018	Houle,Matthew	4.89	Ground Transportation
5/17/2018	Houle,Matthew	188.00	Ground Transportation
5/17/2018	Houle,Matthew	15.28	Meals
5/17/2018	Houle,Matthew	3.88	Meals
5/18/2018	Powell,William	379.98	Airfare
5/18/2018	Powell,William	25.26	Ground Transportation
5/18/2018	Powell,William	44.69	Mileage / Kilometer Charges
5/19/2018	Houle,Matthew	3.08	Ground Transportation
5/20/2018	Powell,William	315.18	Airfare
5/20/2018	Powell,William	33.36	Meals
5/20/2018	Powell,William	44.69	Mileage / Kilometer Charges
5/21/2018	Espiritu Jr.,Ernesto S.	10.42	Meals
5/21/2018	Espiritu Jr.,Ernesto S.	46.33	Mileage / Kilometer Charges
5/21/2018	Espiritu Jr.,Ernesto S.	65.40	Mileage / Kilometer Charges
5/21/2018	Espiritu Jr.,Ernesto S.	38.70	Mileage / Kilometer Charges
5/21/2018	Powell,William	281.93	Airfare
5/21/2018	Powell,William	76.12	Ground Transportation
5/21/2018	Powell,William	215.51	Lodging: Hotel
5/21/2018	Powell,William	30.44	Meals
5/21/2018	Powell,William	44.69	Mileage / Kilometer Charges

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INVOICE

Invoice No: 0100024821
Invoice Date: 6/25/18

REIMBURSABLE EXPENSES

Date	Name	Amount	Category
5/22/2018	Espiritu Jr.,Ernesto S.	77.94	Mileage / Kilometer Charges
5/31/2018	Barnes,Kara Hayduk	85.10	Fees Upload
Total Reimbursable Expenses		3,066.01	USD

NAVIGANT

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Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

June 25, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred May 1, 2018 through May 31, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024822
Invoice Date: 6/25/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 8/24/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 45.69 GB @ $12/GB				548.22
		TOTAL OTHER CHARGES AND FEES:		548.22

AMOUNT DUE: USD 548.22

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10762

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100024822
Invoice Date: 6/25/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

July 20, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Greenberg Traurig

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2018 through June 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026265
Invoice Date: 7/20/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/18/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Greenberg Traurig	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Eric Foy	Sr Consultant	25.60	225.00	5,760.00
Justin Lam	Associate Director	3.10	225.00	697.50
William Powell	Managing Consultant	1.00	250.00	250.00
			TOTAL PROFESSIONAL FEES:	6,707.50
OTHER CHARGES AND FEES				
Endorsing – 3 GB @ $250/GB				750.00
Relativity Hosting Fees – 202.71 GB @ $12/GB				2,432.47
Relativity User Fees – 6 Users @ $75/User				450.00
			TOTAL OTHER CHARGES AND FEES:	3,632.47

AMOUNT DUE: USD 10,339.97

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10765

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026265
Invoice Date: 7/20/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
6/1/2018	Lam, Justin	1.10	247.50	Follow up on forensic collection inquiry from A. Moghaddas with M. Clews and W. Powell, write up summary, and follow up with processing team
6/1/2018	Powell, William	1.00	250.00	Collection inquiry from A. Moghaddas, discuss with J. Lam and M. Clew in regards to process and steps taken
6/6/2018	Foy, Eric	1.30	292.50	Add choices to Relativity layout, and research how to limit view of co-counsel to saved searches in the Relativity environment.
6/7/2018	Foy, Eric	5.60	1,260.00	Assist counsel with access to Relativity; adjust choice order in coding layout; prepare next production set and submit to processing team; add more choices to coding layout; attend call with counsel to discuss production; and create additional choices for counsel review.
6/8/2018	Foy, Eric	4.80	1,080.00	Revise production forms based on counsel feedback and resubmit production for processing; conduct quality control review of production; and submit production to counsel through various media forms.
6/11/2018	Foy, Eric	5.20	1,170.00	Prepare production set for counsel review; overlay bates numbers to Relativity; and conduct quality control review of production.
6/12/2018	Foy, Eric	3.60	810.00	Prepare a search for counsel to assist with document review; create image set for next production; and prepare next production set.
6/12/2018	Lam, Justin	1.10	247.50	Production coordination with E. Foy and S. Evans, review of production deliverable, stage and release
6/13/2018	Foy, Eric	3.60	810.00	Create metadata overlay and update fields for production set; talk on phone with counsel about adding a redaction to production set; prepare new PIF to add redaction to production set; prepare 3 in-house production loads to Relativity; and overlay next set of production bates numbers to Relativity.
6/14/2018	Foy, Eric	1.50	337.50	Prepare metadata chart for counsel review; overlay metadata to Relativity; respond to questions from counsel.
6/14/2018	Lam, Justin	0.20	45.00	Page count inquiry from M. Sheffield, discuss with E. Foy
6/15/2018	Lam, Justin	0.70	157.50	PDF export requests from M. Sheffield, stage, reconcile and release over FTP
Total All Days		29.70	6,707.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026265
Invoice Date: 7/20/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

Electronic Payment Info

Wire Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
Account Name: Navigant
Account Number: 5800151127
Bank of America
135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

July 20, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL – Quinn Emanuel

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2018 through June 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026266
Invoice Date: 7/20/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/18/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL – Quinn Emanuel	C183139

Name/Category	Level	Hours	Rate	Extended Amount
PROFESSIONAL FEES				
Kara Bradach	Associate Director	0.30	225.00	67.50
		TOTAL PROFESSIONAL FEES:		67.50
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 107.95 GB @ $12/GB				1,295.46
Relativity User Fees – 2 Users @ $75/User				150.00
		TOTAL OTHER CHARGES AND FEES:		1,445.46

AMOUNT DUE: USD 1,512.96

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10769

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026266
Invoice Date: 7/20/18

PROFESSIONAL FEES

Date	Name	Hours	Amount	Comments
6/8/2018	Bradach, Kara D	0.30	67.50	Encrypt production and deliver to client.
Total All Days		0.30	67.50	USD

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026266
Invoice Date: 7/20/18

Remittance Instructions via Check

Regular Mail
Navigant
4511 Paysphere Circle
Chicago IL 60674
United States

FedEx/Courier
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Electronic Payment Info

Wire Instructions
Account Name: Navigant
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ABA# 026009593
SWIFT: BOFAUS3N

ACH Instructions
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135 S. Lasalle Street
Chicago IL 60603
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ABA# 071000039

Federal Tax ID: 36-4094854

NAVIGANT

July 20, 2018

READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Re: Project(s) # 183139 / READING INTERNATIONAL - Productions

Dear Craig Tompkins:

Enclosed is Navigant's invoice for professional fees and expenses incurred June 1, 2018 through June 30, 2018. 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 (202) 973-3152.

Sincerely,

Sean Evans

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026267
Invoice Date: 7/20/18

Bill To:
READING INTERNATIONAL
Craig Tompkins
5995 Sepulveda Blvd., Ste. 300
Culver City, CA 90230
United States

Purchase Order Number:
Customer Number: 25770
Payment Terms: Net 60
Due Date: 9/18/18

Project #(s)		Contract #(s)
183139	READING INTERNATIONAL - Productions	C183139

Name/Category	Level	Hours	Rate	Extended Amount
OTHER CHARGES AND FEES				
Relativity Hosting Fees – 46.79 GB @ $12/GB				561.45
		TOTAL OTHER CHARGES AND FEES:		561.45

AMOUNT DUE: USD 561.45

If you have any questions, please contact Sean Evans at (202) 973-3152.

Form Id: A1BIXND004

JA10773

NAVIGANT

Navigant Consulting Inc.
150 N. Riverside
Suite 2100
Chicago IL 60606
United States

INVOICE

Invoice No: 0100026267
Invoice Date: 7/20/18

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Electronic Payment Info

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SWIFT: BOFAUS3N

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135 S. Lasalle Street
Chicago IL 60603
United States
ABA# 071000039

Federal Tax ID: 36-4094854

EXHIBIT I

Account Group: Account Group
Date Range: June 01, 2016 - June 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 06/23/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	8		29.40 USD	0.00 USD	29.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	5		148.50 USD	0.00 USD	148.50 USD
Totals for Included		0.00 USD	13		177.90 USD	0.00 USD	177.90 USD
Totals for Day 06/23/2016		0.00 USD	13		177.90 USD	0.00 USD	177.90 USD
Day 06/24/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
Totals for Day 06/24/2016		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
Day 06/27/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	7		9.80 USD	0.00 USD	9.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	7		178.20 USD	0.00 USD	178.20 USD
Totals for Included		0.00 USD	14		188.00 USD	0.00 USD	188.00 USD
Totals for Day 06/27/2016		0.00 USD	14		188.00 USD	0.00 USD	188.00 USD
Day 06/28/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	18		63.20 USD	0.00 USD	63.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	8		207.90 USD	0.00 USD	207.90 USD
Totals for Included		0.00 USD	27		271.10 USD	0.00 USD	271.10 USD
Totals for Day 06/28/2016		0.00 USD	27		271.10 USD	0.00 USD	271.10 USD
Totals for User Name COWDEN,TAMI (WTM)		0.00 USD	56		637.00 USD	0.00 USD	637.00 USD
Totals for Client 120760.010800		0.00 USD	56		637.00 USD	0.00 USD	637.00 USD
Totals for Account: **1003324547**		0.00 USD	56		637.00 USD	0.00 USD	637.00 USD
Report Totals - Included		0.00 USD	56		637.00 USD	0.00 USD	637.00 USD
Report Totals		0.00 USD	56		637.00 USD	0.00 USD	637.00 USD

Account Group: Account Group
Date Range: July 01, 2016 - July 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COOPER,GREGORY (GCW)							
Day 07/15/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	5		36.50 USD	0.00 USD	36.50 USD
Totals for Included		0.00 USD	7		36.50 USD	0.00 USD	36.50 USD
Totals for Day 07/15/2016		0.00 USD	7		36.50 USD	0.00 USD	36.50 USD
Day 07/17/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	12		29.70 USD	0.00 USD	29.70 USD
Totals for Day 07/17/2016		0.00 USD	12		29.70 USD	0.00 USD	29.70 USD
Day 07/18/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	7		59.40 USD	0.00 USD	59.40 USD
Totals for Day 07/18/2016		0.00 USD	7		59.40 USD	0.00 USD	59.40 USD
Day 07/20/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for Day 07/20/2016		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for User Name COOPER,GREGORY (GCW)		0.00 USD	27		125.60 USD	0.00 USD	125.60 USD
User Name COWDEN,TAMI (WTM)							
Day 07/18/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	27		119.30 USD	0.00 USD	119.30 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	29		504.90 USD	0.00 USD	504.90 USD
Totals for Included		0.00 USD	62		624.20 USD	0.00 USD	624.20 USD
Totals for Day 07/18/2016		0.00 USD	62		624.20 USD	0.00 USD	624.20 USD
Day 07/19/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	13		58.80 USD	0.00 USD	58.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	18		237.60 USD	0.00 USD	237.60 USD
Totals for Included		0.00 USD	31		296.40 USD	0.00 USD	296.40 USD
Totals for Day 07/19/2016		0.00 USD	31		296.40 USD	0.00 USD	296.40 USD
Day 07/21/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	16		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	17		504.90 USD	0.00 USD	504.90 USD
Totals for Included		0.00 USD	33		504.90 USD	0.00 USD	504.90 USD
Totals for Day 07/21/2016		0.00 USD	33		504.90 USD	0.00 USD	504.90 USD
Day 07/22/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	5		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	55		75.70 USD	0.00 USD	75.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	24		534.60 USD	0.00 USD	534.60 USD

Account Group: Account Group
Date Range: July 01, 2016 - July 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Totals for Included	0.00 USD	84	610.30 USD	0.00 USD	610.30 USD
Totals for Day 07/22/2016	0.00 USD	84	610.30 USD	0.00 USD	610.30 USD
Day 07/25/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	18	56.10 USD	0.00 USD	56.10 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	19	445.50 USD	0.00 USD	445.50 USD
Totals for Included	0.00 USD	37	501.60 USD	0.00 USD	501.60 USD
Totals for Day 07/25/2016	0.00 USD	37	501.60 USD	0.00 USD	501.60 USD
Day 07/27/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	14	36.50 USD	0.00 USD	36.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	13	386.10 USD	0.00 USD	386.10 USD
Totals for Included	0.00 USD	27	422.60 USD	0.00 USD	422.60 USD
Totals for Day 07/27/2016	0.00 USD	27	422.60 USD	0.00 USD	422.60 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	274	2,960.00 USD	0.00 USD	2,960.00 USD
Totals for Client 120760.010800	0.00 USD	301	3,085.60 USD	0.00 USD	3,085.60 USD
Totals for Account: **1003324547**	0.00 USD	301	3,085.60 USD	0.00 USD	3,085.60 USD
Report Totals - Included	0.00 USD	301	3,085.60 USD	0.00 USD	3,085.60 USD
Report Totals	0.00 USD	301	3,085.60 USD	0.00 USD	3,085.60 USD

Account Group: Account Group
Date Range: August 01, 2016 - August 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1000193383**							
Client 120760.010800							
User Name WEBER,JULIE (5089)							
Day 08/15/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/15/2016		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Totals for User Name WEBER,JULIE (5089)		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Totals for Account: **1000193383**		0.00 USD	9		0.00 USD	0.00 USD	0.00 USD
Account: **1000590483**							
Client 120760.010800							
User Name CHASE,ANN (AHX)							
Day 08/10/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/10/2016		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
Day 08/12/2016							
Included							
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/12/2016		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
Totals for User Name CHASE,ANN (AHX)		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
Totals for Account: **1000590483**		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
Account: **1000722674**							
Client 120760.010800							
User Name LOTT,CYNTHIA (CYU)							
Day 08/15/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Day 08/15/2016		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for User Name LOTT,CYNTHIA (CYU)		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Client 120760.010800		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Account: **1000722674**		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 08/24/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	5		0.00 USD	0.00 USD	0.00 USD
Totals for Day 08/24/2016		0.00 USD	5		0.00 USD	0.00 USD	0.00 USD
Day 08/25/2016							

Account Group: Account Group
Date Range: August 01, 2016 - August 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	21	39.20 USD	0.00 USD	39.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	7	207.90 USD	0.00 USD	207.90 USD
Totals for Included	0.00 USD	30	247.10 USD	0.00 USD	247.10 USD
Totals for Day 08/25/2016	0.00 USD	30	247.10 USD	0.00 USD	247.10 USD
Day 08/26/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	20	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	12	356.40 USD	0.00 USD	356.40 USD
Totals for Included	0.00 USD	33	356.40 USD	0.00 USD	356.40 USD
Totals for Day 08/26/2016	0.00 USD	33	356.40 USD	0.00 USD	356.40 USD
Day 08/28/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	32	19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	12	297.00 USD	0.00 USD	297.00 USD
Totals for Included	0.00 USD	44	316.60 USD	0.00 USD	316.60 USD
Totals for Day 08/28/2016	0.00 USD	44	316.60 USD	0.00 USD	316.60 USD
Day 08/31/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	55	161.20 USD	0.00 USD	161.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	20	475.20 USD	0.00 USD	475.20 USD
Totals for Included	0.00 USD	77	636.40 USD	0.00 USD	636.40 USD
Totals for Day 08/31/2016	0.00 USD	77	636.40 USD	0.00 USD	636.40 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	189	1,556.50 USD	0.00 USD	1,556.50 USD
User Name HENDRICKS,KARA (KBD)					
Day 08/30/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	89.10 USD	0.00 USD	89.10 USD
Totals for Included	0.00 USD	10	89.10 USD	0.00 USD	89.10 USD
Totals for Day 08/30/2016	0.00 USD	10	89.10 USD	0.00 USD	89.10 USD
Totals for User Name HENDRICKS,KARA (KBD)	0.00 USD	10	89.10 USD	0.00 USD	89.10 USD
User Name OPIE,ALAYNE (5322)					
Day 08/16/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	13	36.50 USD	0.00 USD	36.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	59.40 USD	0.00 USD	59.40 USD
Totals for Included	0.00 USD	18	95.90 USD	0.00 USD	95.90 USD
Totals for Day 08/16/2016	0.00 USD	18	95.90 USD	0.00 USD	95.90 USD
Totals for User Name OPIE,ALAYNE (5322)	0.00 USD	18	95.90 USD	0.00 USD	95.90 USD
Totals for Client 120760.010800	0.00 USD	217	1,741.50 USD	0.00 USD	1,741.50 USD
Totals for Account: **1003324547**	0.00 USD	217	1,741.50 USD	0.00 USD	1,741.50 USD
Report Totals - Included	0.00 USD	235	1,771.20 USD	0.00 USD	1,771.20 USD
Report Totals	0.00 USD	235	1,771.20 USD	0.00 USD	1,771.20 USD

Account Group: Account Group
Date Range: September 01, 2016 - September 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 09/06/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	57		131.80 USD	0.00 USD	131.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	17		326.70 USD	0.00 USD	326.70 USD
Totals for Included		0.00 USD	76		458.50 USD	0.00 USD	458.50 USD
Totals for Day 09/06/2016		0.00 USD	76		458.50 USD	0.00 USD	458.50 USD
Day 09/07/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	51		95.30 USD	0.00 USD	95.30 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	20		504.90 USD	0.00 USD	504.90 USD
Totals for Included		0.00 USD	72		600.20 USD	0.00 USD	600.20 USD
Totals for Day 09/07/2016		0.00 USD	72		600.20 USD	0.00 USD	600.20 USD
Day 09/08/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	127		56.10 USD	0.00 USD	56.10 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	31		772.20 USD	0.00 USD	772.20 USD
Totals for Included		0.00 USD	160		828.30 USD	0.00 USD	828.30 USD
Excluded							
PREMIER ADVANTAGE MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Excluded		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Day 09/08/2016		0.00 USD	164		828.30 USD	0.00 USD	828.30 USD
Day 09/09/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	23		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		118.80 USD	0.00 USD	118.80 USD
Totals for Included		0.00 USD	28		138.40 USD	0.00 USD	138.40 USD
Totals for Day 09/09/2016		0.00 USD	28		138.40 USD	0.00 USD	138.40 USD
Day 09/12/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	11		9.80 USD	0.00 USD	9.80 USD
Totals for Included		0.00 USD	11		9.80 USD	0.00 USD	9.80 USD
Totals for Day 09/12/2016		0.00 USD	11		9.80 USD	0.00 USD	9.80 USD
Day 09/13/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	70		336.60 USD	0.00 USD	336.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	15		207.90 USD	0.00 USD	207.90 USD
Totals for Included		0.00 USD	92		544.50 USD	0.00 USD	544.50 USD
Totals for Day 09/13/2016		0.00 USD	92		544.50 USD	0.00 USD	544.50 USD
Day 09/14/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	25		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	20		475.20 USD	0.00 USD	475.20 USD
Totals for Included		0.00 USD	46		475.20 USD	0.00 USD	475.20 USD

Account Group: Account Group
Date Range: September 01, 2016 - September 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Totals for Day 09/14/2016	0.00 USD	46	475.20 USD	0.00 USD	475.20 USD
Day 09/15/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	24	68.60 USD	0.00 USD	68.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	21	475.20 USD	0.00 USD	475.20 USD
Totals for Included	0.00 USD	47	543.80 USD	0.00 USD	543.80 USD
Totals for Day 09/15/2016	0.00 USD	47	543.80 USD	0.00 USD	543.80 USD
Day 09/20/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	5	9.80 USD	0.00 USD	9.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	59.40 USD	0.00 USD	59.40 USD
Totals for Included	0.00 USD	7	69.20 USD	0.00 USD	69.20 USD
Totals for Day 09/20/2016	0.00 USD	7	69.20 USD	0.00 USD	69.20 USD
Day 09/21/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	19	19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	11	267.30 USD	0.00 USD	267.30 USD
Totals for Included	0.00 USD	30	286.90 USD	0.00 USD	286.90 USD
Totals for Day 09/21/2016	0.00 USD	30	286.90 USD	0.00 USD	286.90 USD
Day 09/22/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	7	26.70 USD	0.00 USD	26.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	59.40 USD	0.00 USD	59.40 USD
Totals for Included	0.00 USD	9	86.10 USD	0.00 USD	86.10 USD
Totals for Day 09/22/2016	0.00 USD	9	86.10 USD	0.00 USD	86.10 USD
Day 09/26/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	20	75.70 USD	0.00 USD	75.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	11	207.90 USD	0.00 USD	207.90 USD
Totals for Included	0.00 USD	34	283.60 USD	0.00 USD	283.60 USD
Totals for Day 09/26/2016	0.00 USD	34	283.60 USD	0.00 USD	283.60 USD
Day 09/27/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	26	65.90 USD	0.00 USD	65.90 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	28	831.60 USD	0.00 USD	831.60 USD
Totals for Included	0.00 USD	57	897.50 USD	0.00 USD	897.50 USD
Totals for Day 09/27/2016	0.00 USD	57	897.50 USD	0.00 USD	897.50 USD
Day 09/28/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	18	160.20 USD	0.00 USD	160.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	18	534.60 USD	0.00 USD	534.60 USD
Totals for Included	0.00 USD	38	694.80 USD	0.00 USD	694.80 USD
Totals for Day 09/28/2016	0.00 USD	38	694.80 USD	0.00 USD	694.80 USD
Day 09/29/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	26	46.30 USD	0.00 USD	46.30 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	11	178.20 USD	0.00 USD	178.20 USD
Totals for Included	0.00 USD	39	224.50 USD	0.00 USD	224.50 USD
Totals for Day 09/29/2016	0.00 USD	39	224.50 USD	0.00 USD	224.50 USD
Day 09/30/2016					

Account Group: Account Group
Date Range: September 01, 2016 - September 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Included					
MULTI-SEARCH KEYCITE	0.00 USD	4	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	20	53.40 USD	0.00 USD	53.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	8	237.60 USD	0.00 USD	237.60 USD
Totals for Included	0.00 USD	32	291.00 USD	0.00 USD	291.00 USD
Totals for Day 09/30/2016	0.00 USD	32	291.00 USD	0.00 USD	291.00 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	782	6,432.30 USD	0.00 USD	6,432.30 USD
Totals for Client 120760.010800	0.00 USD	782	6,432.30 USD	0.00 USD	6,432.30 USD
Totals for Account: **1003324547**	0.00 USD	782	6,432.30 USD	0.00 USD	6,432.30 USD
Report Totals - Included	0.00 USD	778	6,432.30 USD	0.00 USD	6,432.30 USD
Report Totals - Excluded	0.00 USD	4	0.00 USD	0.00 USD	0.00 USD
Report Totals	0.00 USD	782	6,432.30 USD	0.00 USD	6,432.30 USD

Account Group: Account Group
Date Range: October 01, 2016 - October 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1000503519**							
Client 120760.010800							
User Name CASE,TAMARA (TRC)							
Day 10/20/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/20/2016		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for User Name CASE,TAMARA (TRC)		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Totals for Account: **1000503519**		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 10/03/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	55		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	19		267.30 USD	0.00 USD	267.30 USD
Totals for Included		0.00 USD	78		286.90 USD	0.00 USD	286.90 USD
Totals for Day 10/03/2016		0.00 USD	78		286.90 USD	0.00 USD	286.90 USD
Day 10/05/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	7		89.10 USD	0.00 USD	89.10 USD
Totals for Day 10/05/2016		0.00 USD	7		89.10 USD	0.00 USD	89.10 USD
Day 10/06/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	36		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	6		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	44		29.70 USD	0.00 USD	29.70 USD
Totals for Day 10/06/2016		0.00 USD	44		29.70 USD	0.00 USD	29.70 USD
Day 10/07/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/07/2016		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
Day 10/10/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		73.00 USD	0.00 USD	73.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	7		102.70 USD	0.00 USD	102.70 USD
Totals for Day 10/10/2016		0.00 USD	7		102.70 USD	0.00 USD	102.70 USD
Day 10/11/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	14		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	15		356.40 USD	0.00 USD	356.40 USD
Totals for Included		0.00 USD	30		356.40 USD	0.00 USD	356.40 USD

Account Group: Account Group
Date Range: October 01, 2016 - October 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Totals for Day 10/11/2016	0.00 USD	30	356.40 USD	0.00 USD	356.40 USD
Day 10/12/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	29	19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	27	594.00 USD	0.00 USD	594.00 USD
Totals for Included	0.00 USD	57	613.60 USD	0.00 USD	613.60 USD
Totals for Day 10/12/2016	0.00 USD	57	613.60 USD	0.00 USD	613.60 USD
Day 10/13/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/13/2016	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Day 10/17/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	32	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	18	445.50 USD	0.00 USD	445.50 USD
Totals for Included	0.00 USD	50	445.50 USD	0.00 USD	445.50 USD
Totals for Day 10/17/2016	0.00 USD	50	445.50 USD	0.00 USD	445.50 USD
Day 10/18/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	28	705.40 USD	0.00 USD	705.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	10	297.00 USD	0.00 USD	297.00 USD
Totals for Included	0.00 USD	38	1,002.40 USD	0.00 USD	1,002.40 USD
Totals for Day 10/18/2016	0.00 USD	38	1,002.40 USD	0.00 USD	1,002.40 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	320	2,926.30 USD	0.00 USD	2,926.30 USD
User Name HENDRICKS,KARA (KBD)					
Day 10/28/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	29.70 USD	0.00 USD	29.70 USD
Totals for Included	0.00 USD	4	29.70 USD	0.00 USD	29.70 USD
Totals for Day 10/28/2016	0.00 USD	4	29.70 USD	0.00 USD	29.70 USD
Totals for User Name HENDRICKS,KARA (KBD)	0.00 USD	4	29.70 USD	0.00 USD	29.70 USD
Totals for Client 120760.010800	0.00 USD	324	2,956.00 USD	0.00 USD	2,956.00 USD
Totals for Account: **1003324547**	0.00 USD	324	2,956.00 USD	0.00 USD	2,956.00 USD
Account: **1003353564**					
Client 120760.010800					
User Name KEYES,KRISTIN (KKY)					
Day 10/28/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for Day 10/28/2016	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for User Name KEYES,KRISTIN (KKY)	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for Account: **1003353564**	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Report Totals - Included	0.00 USD	330	2,956.00 USD	0.00 USD	2,956.00 USD
Report Totals	0.00 USD	330	2,956.00 USD	0.00 USD	2,956.00 USD

Account Group: Account Group
Date Range: November 01, 2016 - November 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 11/03/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	12		133.50 USD	0.00 USD	133.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	18		222.60 USD	0.00 USD	222.60 USD
Totals for Day 11/03/2016		0.00 USD	18		222.60 USD	0.00 USD	222.60 USD
Day 11/04/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	16		56.10 USD	0.00 USD	56.10 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	10		178.20 USD	0.00 USD	178.20 USD
MULTI-SEARCH DOCKETS DETAIL		0.00 USD	1		22.00 USD	0.00 USD	22.00 USD
Totals for Included		0.00 USD	28		256.30 USD	0.00 USD	256.30 USD
Totals for Day 11/04/2016		0.00 USD	28		256.30 USD	0.00 USD	256.30 USD
Day 11/10/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	13		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	14		29.70 USD	0.00 USD	29.70 USD
Totals for Day 11/10/2016		0.00 USD	14		29.70 USD	0.00 USD	29.70 USD
Day 11/11/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	8		207.90 USD	0.00 USD	207.90 USD
Totals for Included		0.00 USD	12		227.50 USD	0.00 USD	227.50 USD
Totals for Day 11/11/2016		0.00 USD	12		227.50 USD	0.00 USD	227.50 USD
Day 11/15/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	3		29.70 USD	0.00 USD	29.70 USD
Totals for Day 11/15/2016		0.00 USD	3		29.70 USD	0.00 USD	29.70 USD
Day 11/16/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	9		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	15		89.10 USD	0.00 USD	89.10 USD
Totals for Day 11/16/2016		0.00 USD	15		89.10 USD	0.00 USD	89.10 USD
Day 11/21/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	15		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	9		178.20 USD	0.00 USD	178.20 USD
Totals for Included		0.00 USD	25		178.20 USD	0.00 USD	178.20 USD
Totals for Day 11/21/2016		0.00 USD	25		178.20 USD	0.00 USD	178.20 USD
Day 11/22/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	8		0.00 USD	0.00 USD	0.00 USD

Account Group: Account Group
Date Range: November 01, 2016 - November 30, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	5	148.50 USD	0.00 USD	148.50 USD
Totals for Included	0.00 USD	13	148.50 USD	0.00 USD	148.50 USD
Totals for Day 11/22/2016	0.00 USD	13	148.50 USD	0.00 USD	148.50 USD
Day 11/29/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	41	75.70 USD	0.00 USD	75.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	36	831.60 USD	0.00 USD	831.60 USD
Totals for Included	0.00 USD	77	907.30 USD	0.00 USD	907.30 USD
Totals for Day 11/29/2016	0.00 USD	77	907.30 USD	0.00 USD	907.30 USD
Day 11/30/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	24	29.40 USD	0.00 USD	29.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	14	237.60 USD	0.00 USD	237.60 USD
Totals for Included	0.00 USD	40	267.00 USD	0.00 USD	267.00 USD
Totals for Day 11/30/2016	0.00 USD	40	267.00 USD	0.00 USD	267.00 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	245	2,355.90 USD	0.00 USD	2,355.90 USD
User Name HENDRICKS,KARA (KBD)					
Day 11/11/2016					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	4	89.10 USD	0.00 USD	89.10 USD
Totals for Included	0.00 USD	5	89.10 USD	0.00 USD	89.10 USD
Totals for Day 11/11/2016	0.00 USD	5	89.10 USD	0.00 USD	89.10 USD
Totals for User Name HENDRICKS,KARA (KBD)	0.00 USD	5	89.10 USD	0.00 USD	89.10 USD
Totals for Client 120760.010800	0.00 USD	250	2,445.00 USD	0.00 USD	2,445.00 USD
Totals for Account: **1003324547**	0.00 USD	250	2,445.00 USD	0.00 USD	2,445.00 USD
Account: **1003353564**					
Client 120760.010800					
User Name KEYES,KRISTIN (KKY)					
Day 11/01/2016					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for Day 11/01/2016	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for User Name KEYES,KRISTIN (KKY)	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Totals for Account: **1003353564**	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
Report Totals - Included	0.00 USD	253	2,445.00 USD	0.00 USD	2,445.00 USD
Report Totals	0.00 USD	253	2,445.00 USD	0.00 USD	2,445.00 USD

Account Group: Account Group
Date Range: December 01, 2016 - December 31, 2016
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 12/01/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	19		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		118.80 USD	0.00 USD	118.80 USD
Totals for Included		0.00 USD	26		138.40 USD	0.00 USD	138.40 USD
Totals for Day 12/01/2016		0.00 USD	26		138.40 USD	0.00 USD	138.40 USD
Day 12/02/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	8		89.10 USD	0.00 USD	89.10 USD
Totals for Day 12/02/2016		0.00 USD	8		89.10 USD	0.00 USD	89.10 USD
Day 12/06/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	10		89.10 USD	0.00 USD	89.10 USD
Totals for Day 12/06/2016		0.00 USD	10		89.10 USD	0.00 USD	89.10 USD
Day 12/28/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for Day 12/28/2016		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Day 12/29/2016							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	12		29.70 USD	0.00 USD	29.70 USD
Totals for Day 12/29/2016		0.00 USD	12		29.70 USD	0.00 USD	29.70 USD
Day 12/30/2016							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	14		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	2		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	16		59.40 USD	0.00 USD	59.40 USD
Totals for Day 12/30/2016		0.00 USD	16		59.40 USD	0.00 USD	59.40 USD
Totals for User Name COWDEN,TAMI (WTM)		0.00 USD	77		435.40 USD	0.00 USD	435.40 USD
Totals for Client 120760.010800		0.00 USD	77		435.40 USD	0.00 USD	435.40 USD
Totals for Account: **1003324547**		0.00 USD	77		435.40 USD	0.00 USD	435.40 USD
Report Totals - Included		0.00 USD	77		435.40 USD	0.00 USD	435.40 USD
Report Totals		0.00 USD	77		435.40 USD	0.00 USD	435.40 USD

Account Group: Account Group
Date Range: January 01, 2017 - January 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COOPER,GREGORY (GCW)							
Day 01/09/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	10		53.40 USD	0.00 USD	53.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	14		142.50 USD	0.00 USD	142.50 USD
Totals for Day 01/09/2017		0.00 USD	14		142.50 USD	0.00 USD	142.50 USD
Day 01/16/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	2		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	9		59.40 USD	0.00 USD	59.40 USD
Totals for Day 01/16/2017		0.00 USD	9		59.40 USD	0.00 USD	59.40 USD
Totals for User Name COOPER,GREGORY (GCW)		0.00 USD	23		201.90 USD	0.00 USD	201.90 USD
User Name COWDEN,TAMI (WTM)							
Day 01/03/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Day 01/03/2017		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Day 01/04/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	16		186.90 USD	0.00 USD	186.90 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	9		148.50 USD	0.00 USD	148.50 USD
Totals for Included		0.00 USD	26		335.40 USD	0.00 USD	335.40 USD
Totals for Day 01/04/2017		0.00 USD	26		335.40 USD	0.00 USD	335.40 USD
Day 01/09/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	49		49.00 USD	0.00 USD	49.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	39		831.60 USD	0.00 USD	831.60 USD
Totals for Included		0.00 USD	89		880.60 USD	0.00 USD	880.60 USD
Totals for Day 01/09/2017		0.00 USD	89		880.60 USD	0.00 USD	880.60 USD
Day 01/10/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	9		26.70 USD	0.00 USD	26.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	8		118.80 USD	0.00 USD	118.80 USD
Totals for Included		0.00 USD	18		145.50 USD	0.00 USD	145.50 USD
Totals for Day 01/10/2017		0.00 USD	18		145.50 USD	0.00 USD	145.50 USD
Day 01/11/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	2		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	6		59.40 USD	0.00 USD	59.40 USD
Totals for Day 01/11/2017		0.00 USD	6		59.40 USD	0.00 USD	59.40 USD

Account Group: Account Group
Date Range: January 01, 2017 - January 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Day 01/18/2017					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	48	53.40 USD	0.00 USD	53.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	23	326.70 USD	0.00 USD	326.70 USD
Totals for Included	0.00 USD	72	380.10 USD	0.00 USD	380.10 USD
Totals for Day 01/18/2017	0.00 USD	72	380.10 USD	0.00 USD	380.10 USD
Day 01/24/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	9.80 USD	0.00 USD	9.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	59.40 USD	0.00 USD	59.40 USD
Totals for Included	0.00 USD	8	69.20 USD	0.00 USD	69.20 USD
Totals for Day 01/24/2017	0.00 USD	8	69.20 USD	0.00 USD	69.20 USD
Day 01/25/2017					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	97	58.80 USD	0.00 USD	58.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	29	683.10 USD	0.00 USD	683.10 USD
Totals for Included	0.00 USD	127	741.90 USD	0.00 USD	741.90 USD
Totals for Day 01/25/2017	0.00 USD	127	741.90 USD	0.00 USD	741.90 USD
Day 01/26/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	9	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	1	29.70 USD	0.00 USD	29.70 USD
Totals for Included	0.00 USD	10	29.70 USD	0.00 USD	29.70 USD
Totals for Day 01/26/2017	0.00 USD	10	29.70 USD	0.00 USD	29.70 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	358	2,671.50 USD	0.00 USD	2,671.50 USD
Totals for Client 120760.010800	0.00 USD	381	2,873.40 USD	0.00 USD	2,873.40 USD
Totals for Account: **1003324547**	0.00 USD	381	2,873.40 USD	0.00 USD	2,873.40 USD
Report Totals - Included	0.00 USD	381	2,873.40 USD	0.00 USD	2,873.40 USD
Report Totals	0.00 USD	381	2,873.40 USD	0.00 USD	2,873.40 USD

Account Group: Account Group
Date Range: February 01, 2017 - February 28, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 02/10/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	7		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	17		178.20 USD	0.00 USD	178.20 USD
Totals for Included		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Totals for Day 02/10/2017		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Totals for User Name COWDEN,TAMI (WTM)		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Totals for Client 120760.010800		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Totals for Account: **1003324547**		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Report Totals - Included		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD
Report Totals		0.00 USD	24		178.20 USD	0.00 USD	178.20 USD

Account Group: Account Group
Date Range: March 01, 2017 - March 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1000584108**							
Client 120760.010800							
User Name GERSHMAN,MATT (MTJ)							
Day 03/31/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	11		0.00 USD	0.00 USD	0.00 USD
Totals for Included		0.00 USD	11		0.00 USD	0.00 USD	0.00 USD
Totals for Day 03/31/2017		0.00 USD	11		0.00 USD	0.00 USD	0.00 USD
Totals for User Name GERSHMAN,MATT (MTJ)		0.00 USD	11		0.00 USD	0.00 USD	0.00 USD
User Name SHANKS,HANNAH (HKS)							
Day 03/30/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	7		9.80 USD	0.00 USD	9.80 USD
Totals for Included		0.00 USD	8		9.80 USD	0.00 USD	9.80 USD
Totals for Day 03/30/2017		0.00 USD	8		9.80 USD	0.00 USD	9.80 USD
Day 03/31/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	26		49.00 USD	0.00 USD	49.00 USD
Totals for Included		0.00 USD	30		49.00 USD	0.00 USD	49.00 USD
Totals for Day 03/31/2017		0.00 USD	30		49.00 USD	0.00 USD	49.00 USD
Totals for User Name SHANKS,HANNAH (HKS)		0.00 USD	38		58.80 USD	0.00 USD	58.80 USD
Totals for Client 120760.010800		0.00 USD	49		58.80 USD	0.00 USD	58.80 USD
Totals for Account: **1000584108**		0.00 USD	49		58.80 USD	0.00 USD	58.80 USD
Report Totals - Included		0.00 USD	49		58.80 USD	0.00 USD	58.80 USD
Report Totals		0.00 USD	49		58.80 USD	0.00 USD	58.80 USD

Account Group: Account Group
Date Range: April 01, 2017 - April 30, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1000584108**							
Client 120760.010800							
User Name BREWER,BREEANNA N (BNQ)							
Day 04/22/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	17		29.40 USD	0.00 USD	29.40 USD
Totals for Included		0.00 USD	18		29.40 USD	0.00 USD	29.40 USD
Totals for Day 04/22/2017		0.00 USD	18		29.40 USD	0.00 USD	29.40 USD
Day 04/26/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	2		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	3		9.80 USD	0.00 USD	9.80 USD
Totals for Included		0.00 USD	5		9.80 USD	0.00 USD	9.80 USD
Totals for Day 04/26/2017		0.00 USD	5		9.80 USD	0.00 USD	9.80 USD
Totals for User Name BREWER,BREEANNA N (BNQ)		0.00 USD	23		39.20 USD	0.00 USD	39.20 USD
Totals for Client 120760.010800		0.00 USD	23		39.20 USD	0.00 USD	39.20 USD
Totals for Account: **1000584108**		0.00 USD	23		39.20 USD	0.00 USD	39.20 USD
Account: **1003324547**							
Client 120760.010800							
User Name COOPER,GREGORY (GCW)							
Day 04/23/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	3		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	25		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	30		29.70 USD	0.00 USD	29.70 USD
Totals for Day 04/23/2017		0.00 USD	30		29.70 USD	0.00 USD	29.70 USD
Totals for User Name COOPER,GREGORY (GCW)		0.00 USD	30		29.70 USD	0.00 USD	29.70 USD
Totals for Client 120760.010800		0.00 USD	30		29.70 USD	0.00 USD	29.70 USD
Totals for Account: **1003324547**		0.00 USD	30		29.70 USD	0.00 USD	29.70 USD
Report Totals - Included		0.00 USD	53		68.90 USD	0.00 USD	68.90 USD
Report Totals		0.00 USD	53		68.90 USD	0.00 USD	68.90 USD

Account Group: Account Group
Date Range: June 01, 2017 - June 30, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name HENDRICKS,KARA (KBD)							
Day 06/08/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for Day 06/08/2017		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for User Name HENDRICKS,KARA (KBD)		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for Client 120760.010800		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Totals for Account: **1003324547**		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Report Totals - Included		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD
Report Totals		0.00 USD	5		29.70 USD	0.00 USD	29.70 USD

Account Group: Account Group
Date Range: August 01, 2017 - August 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 08/08/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	24		122.00 USD	0.00 USD	122.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	14		297.00 USD	0.00 USD	297.00 USD
Totals for Included		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Totals for Day 08/08/2017		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Totals for User Name COWDEN,TAMI (WTM)		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Totals for Client 120760.010800		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Totals for Account: **1003324547**		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Report Totals - Included		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD
Report Totals		0.00 USD	39		419.00 USD	0.00 USD	419.00 USD

Account Group: Account Group
Date Range: December 01, 2017 - December 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 12/01/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	6		9.80 USD	0.00 USD	9.80 USD
Totals for Included		0.00 USD	7		9.80 USD	0.00 USD	9.80 USD
Totals for Day 12/01/2017		0.00 USD	7		9.80 USD	0.00 USD	9.80 USD
Day 12/02/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	5		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	25		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	3		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	33		79.00 USD	0.00 USD	79.00 USD
Totals for Day 12/02/2017		0.00 USD	33		79.00 USD	0.00 USD	79.00 USD
Day 12/04/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		89.10 USD	0.00 USD	89.10 USD
Totals for Included		0.00 USD	5		89.10 USD	0.00 USD	89.10 USD
Totals for Day 12/04/2017		0.00 USD	5		89.10 USD	0.00 USD	89.10 USD
Day 12/07/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Totals for Day 12/07/2017		0.00 USD	2		29.70 USD	0.00 USD	29.70 USD
Day 12/08/2017							
Included							
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Included		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Totals for Day 12/08/2017		0.00 USD	1		29.70 USD	0.00 USD	29.70 USD
Day 12/15/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	5		29.40 USD	0.00 USD	29.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	11		297.00 USD	0.00 USD	297.00 USD
Totals for Included		0.00 USD	16		326.40 USD	0.00 USD	326.40 USD
Totals for Day 12/15/2017		0.00 USD	16		326.40 USD	0.00 USD	326.40 USD
Day 12/19/2017							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	11		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		59.40 USD	0.00 USD	59.40 USD
Totals for Included		0.00 USD	16		59.40 USD	0.00 USD	59.40 USD
Totals for Day 12/19/2017		0.00 USD	16		59.40 USD	0.00 USD	59.40 USD
Day 12/20/2017							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	9		92.60 USD	0.00 USD	92.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	9		267.30 USD	0.00 USD	267.30 USD
Totals for Included		0.00 USD	18		359.90 USD	0.00 USD	359.90 USD
Totals for Day 12/20/2017		0.00 USD	18		359.90 USD	0.00 USD	359.90 USD

Account Group: Account Group
Date Range: December 01, 2017 - December 31, 2017
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Day 12/22/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	16	58.80 USD	0.00 USD	58.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	13	237.60 USD	0.00 USD	237.60 USD
Totals for Included	0.00 USD	29	296.40 USD	0.00 USD	296.40 USD
Totals for Day 12/22/2017	0.00 USD	29	296.40 USD	0.00 USD	296.40 USD
Day 12/26/2017					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	11	39.20 USD	0.00 USD	39.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	8	178.20 USD	0.00 USD	178.20 USD
Totals for Included	0.00 USD	20	217.40 USD	0.00 USD	217.40 USD
Totals for Day 12/26/2017	0.00 USD	20	217.40 USD	0.00 USD	217.40 USD
Day 12/27/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	16	88.20 USD	0.00 USD	88.20 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	8	237.60 USD	0.00 USD	237.60 USD
Totals for Included	0.00 USD	24	325.80 USD	0.00 USD	325.80 USD
Totals for Day 12/27/2017	0.00 USD	24	325.80 USD	0.00 USD	325.80 USD
Day 12/28/2017					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	4	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	52	138.90 USD	0.00 USD	138.90 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	7	148.50 USD	0.00 USD	148.50 USD
Totals for Included	0.00 USD	63	287.40 USD	0.00 USD	287.40 USD
Excluded					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Excluded	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/28/2017	0.00 USD	64	287.40 USD	0.00 USD	287.40 USD
Day 12/29/2017					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	28	68.60 USD	0.00 USD	68.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	10	237.60 USD	0.00 USD	237.60 USD
Totals for Included	0.00 USD	40	306.20 USD	0.00 USD	306.20 USD
Totals for Day 12/29/2017	0.00 USD	40	306.20 USD	0.00 USD	306.20 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	275	2,416.20 USD	0.00 USD	2,416.20 USD
User Name HENDRICKS,KARA (KBD)					
Day 12/01/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/01/2017	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Day 12/11/2017					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Day 12/11/2017	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for User Name HENDRICKS,KARA (KBD)	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
Totals for Client 120760.010800	0.00 USD	277	2,416.20 USD	0.00 USD	2,416.20 USD
Totals for Account: **1003324547**	0.00 USD	277	2,416.20 USD	0.00 USD	2,416.20 USD
Report Totals - Included	0.00 USD	276	2,416.20 USD	0.00 USD	2,416.20 USD
Report Totals - Excluded	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Report Totals	0.00 USD	277	2,416.20 USD	0.00 USD	2,416.20 USD

Account Group: Account Group
Date Range: January 01, 2018 - August 22, 2018
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Database Charge	Transactions	Connect Time	Standard Charge	Tax Amount	Total Charge
Account: **1003324547**							
Client 120760.010800							
User Name COWDEN,TAMI (WTM)							
Day 01/01/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	15		26.70 USD	0.00 USD	26.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	15		326.70 USD	0.00 USD	326.70 USD
Totals for Included		0.00 USD	30		353.40 USD	0.00 USD	353.40 USD
Totals for Day 01/01/2018		0.00 USD	30		353.40 USD	0.00 USD	353.40 USD
Day 01/02/2018							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	4		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	9		178.20 USD	0.00 USD	178.20 USD
Totals for Included		0.00 USD	14		178.20 USD	0.00 USD	178.20 USD
Totals for Day 01/02/2018		0.00 USD	14		178.20 USD	0.00 USD	178.20 USD
Day 01/03/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	3		19.60 USD	0.00 USD	19.60 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		118.80 USD	0.00 USD	118.80 USD
Totals for Included		0.00 USD	7		138.40 USD	0.00 USD	138.40 USD
Totals for Day 01/03/2018		0.00 USD	7		138.40 USD	0.00 USD	138.40 USD
Day 01/04/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	12		9.80 USD	0.00 USD	9.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	8		237.60 USD	0.00 USD	237.60 USD
Totals for Included		0.00 USD	20		247.40 USD	0.00 USD	247.40 USD
Totals for Day 01/04/2018		0.00 USD	20		247.40 USD	0.00 USD	247.40 USD
Day 01/05/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	19		106.80 USD	0.00 USD	106.80 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	13		326.70 USD	0.00 USD	326.70 USD
Totals for Included		0.00 USD	32		433.50 USD	0.00 USD	433.50 USD
Totals for Day 01/05/2018		0.00 USD	32		433.50 USD	0.00 USD	433.50 USD
Day 01/06/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	13		29.40 USD	0.00 USD	29.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	5		148.50 USD	0.00 USD	148.50 USD
Totals for Included		0.00 USD	18		177.90 USD	0.00 USD	177.90 USD
Totals for Day 01/06/2018		0.00 USD	18		177.90 USD	0.00 USD	177.90 USD
Day 01/08/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	13		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	17		415.80 USD	0.00 USD	415.80 USD
Totals for Included		0.00 USD	30		415.80 USD	0.00 USD	415.80 USD
Totals for Day 01/08/2018		0.00 USD	30		415.80 USD	0.00 USD	415.80 USD
Day 01/10/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	8		26.70 USD	0.00 USD	26.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	4		118.80 USD	0.00 USD	118.80 USD
Totals for Included		0.00 USD	12		145.50 USD	0.00 USD	145.50 USD
Totals for Day 01/10/2018		0.00 USD	12		145.50 USD	0.00 USD	145.50 USD
Day 01/11/2018							
Included							
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	34		29.40 USD	0.00 USD	29.40 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	8		178.20 USD	0.00 USD	178.20 USD
Totals for Included		0.00 USD	42		207.60 USD	0.00 USD	207.60 USD
Totals for Day 01/11/2018		0.00 USD	42		207.60 USD	0.00 USD	207.60 USD
Day 01/15/2018							
Included							
MULTI-SEARCH KEYCITE		0.00 USD	1		0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS		0.00 USD	24		26.70 USD	0.00 USD	26.70 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		0.00 USD	10		237.60 USD	0.00 USD	237.60 USD
Totals for Included		0.00 USD	35		264.30 USD	0.00 USD	264.30 USD
Totals for Day 01/15/2018		0.00 USD	35		264.30 USD	0.00 USD	264.30 USD

Account Group: Account Group
Date Range: January 01, 2018 - August 22, 2018
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Day 01/16/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	29.70 USD	0.00 USD	29.70 USD
Totals for Included	0.00 USD	5	29.70 USD	0.00 USD	29.70 USD
Totals for Day 01/16/2018	0.00 USD	5	29.70 USD	0.00 USD	29.70 USD
Day 01/17/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	1	29.70 USD	0.00 USD	29.70 USD
Totals for Included	0.00 USD	2	29.70 USD	0.00 USD	29.70 USD
Totals for Day 01/17/2018	0.00 USD	2	29.70 USD	0.00 USD	29.70 USD
Day 01/22/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	13	49.00 USD	0.00 USD	49.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	5	118.80 USD	0.00 USD	118.80 USD
Totals for Included	0.00 USD	18	167.80 USD	0.00 USD	167.80 USD
Totals for Day 01/22/2018	0.00 USD	18	167.80 USD	0.00 USD	167.80 USD
Day 02/13/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	28	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	20	326.70 USD	0.00 USD	326.70 USD
Totals for Included	0.00 USD	49	326.70 USD	0.00 USD	326.70 USD
Totals for Day 02/13/2018	0.00 USD	49	326.70 USD	0.00 USD	326.70 USD
Day 02/14/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	15	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	6	89.10 USD	0.00 USD	89.10 USD
Totals for Included	0.00 USD	21	89.10 USD	0.00 USD	89.10 USD
Totals for Day 02/14/2018	0.00 USD	21	89.10 USD	0.00 USD	89.10 USD
Day 02/20/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	33	89.90 USD	0.00 USD	89.90 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	19	356.40 USD	0.00 USD	356.40 USD
Totals for Included	0.00 USD	55	446.30 USD	0.00 USD	446.30 USD
Totals for Day 02/20/2018	0.00 USD	55	446.30 USD	0.00 USD	446.30 USD
Day 02/22/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	11	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	89.10 USD	0.00 USD	89.10 USD
Reuters MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	16	89.10 USD	0.00 USD	89.10 USD
Totals for Day 02/22/2018	0.00 USD	16	89.10 USD	0.00 USD	89.10 USD
Day 02/23/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	8	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	6	118.80 USD	0.00 USD	118.80 USD
Totals for Included	0.00 USD	15	118.80 USD	0.00 USD	118.80 USD
Totals for Day 02/23/2018	0.00 USD	15	118.80 USD	0.00 USD	118.80 USD
Day 03/13/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	119.00 USD	0.00 USD	119.00 USD
Totals for Included	0.00 USD	6	119.00 USD	0.00 USD	119.00 USD
Totals for Day 03/13/2018	0.00 USD	6	119.00 USD	0.00 USD	119.00 USD
Day 03/14/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	10	85.00 USD	0.00 USD	85.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	7	357.00 USD	0.00 USD	357.00 USD
Reuters MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
Totals for Included	0.00 USD	18	442.00 USD	0.00 USD	442.00 USD
Totals for Day 03/14/2018	0.00 USD	18	442.00 USD	0.00 USD	442.00 USD
Day 03/16/2018					

Account Group: Account Group
Date Range: January 01, 2018 - August 22, 2018
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	38	565.00 USD	0.00 USD	565.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	11	654.50 USD	0.00 USD	654.50 USD
Totals for Included	0.00 USD	51	1,219.50 USD	0.00 USD	1,219.50 USD
Totals for Day 03/16/2018	0.00 USD	51	1,219.50 USD	0.00 USD	1,219.50 USD
Day 03/19/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	42.50 USD	0.00 USD	42.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	1	59.50 USD	0.00 USD	59.50 USD
Totals for Included	0.00 USD	2	102.00 USD	0.00 USD	102.00 USD
Totals for Day 03/19/2018	0.00 USD	2	102.00 USD	0.00 USD	102.00 USD
Day 03/20/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	9	85.00 USD	0.00 USD	85.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	5	238.00 USD	0.00 USD	238.00 USD
Totals for Included	0.00 USD	14	323.00 USD	0.00 USD	323.00 USD
Totals for Day 03/20/2018	0.00 USD	14	323.00 USD	0.00 USD	323.00 USD
Day 03/21/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	10	245.00 USD	0.00 USD	245.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	5	297.50 USD	0.00 USD	297.50 USD
Totals for Included	0.00 USD	15	542.50 USD	0.00 USD	542.50 USD
Totals for Day 03/21/2018	0.00 USD	15	542.50 USD	0.00 USD	542.50 USD
Day 03/22/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	127.50 USD	0.00 USD	127.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	119.00 USD	0.00 USD	119.00 USD
Totals for Included	0.00 USD	9	246.50 USD	0.00 USD	246.50 USD
Totals for Day 03/22/2018	0.00 USD	9	246.50 USD	0.00 USD	246.50 USD
Day 03/23/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	85.00 USD	0.00 USD	85.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	119.00 USD	0.00 USD	119.00 USD
Totals for Included	0.00 USD	9	204.00 USD	0.00 USD	204.00 USD
Totals for Day 03/23/2018	0.00 USD	9	204.00 USD	0.00 USD	204.00 USD
Day 03/26/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	25	202.50 USD	0.00 USD	202.50 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	10	357.00 USD	0.00 USD	357.00 USD
Totals for Included	0.00 USD	36	559.50 USD	0.00 USD	559.50 USD
Totals for Day 03/26/2018	0.00 USD	36	559.50 USD	0.00 USD	559.50 USD
Day 03/27/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	9	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	5	119.00 USD	0.00 USD	119.00 USD
Totals for Included	0.00 USD	14	119.00 USD	0.00 USD	119.00 USD
Totals for Day 03/27/2018	0.00 USD	14	119.00 USD	0.00 USD	119.00 USD
Day 04/12/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	1	59.50 USD	0.00 USD	59.50 USD
Totals for Included	0.00 USD	4	59.50 USD	0.00 USD	59.50 USD
Totals for Day 04/12/2018	0.00 USD	4	59.50 USD	0.00 USD	59.50 USD
Day 05/01/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	178.50 USD	0.00 USD	178.50 USD
Totals for Included	0.00 USD	4	178.50 USD	0.00 USD	178.50 USD
Totals for Day 05/01/2018	0.00 USD	4	178.50 USD	0.00 USD	178.50 USD
Day 05/02/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	1	59.50 USD	0.00 USD	59.50 USD
Totals for Included	0.00 USD	3	59.50 USD	0.00 USD	59.50 USD

Account Group: Account Group
Date Range: January 01, 2018 - August 22, 2018
Report Format: Client cost recovery **(Targeted)**
Products: Westlaw, Westlaw Retired, WestlawNext Canada
Content Families: All Content Families

Totals for Day 05/02/2018	0.00 USD	3	59.50 USD	0.00 USD	59.50 USD
Day 05/25/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	1	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	119.00 USD	0.00 USD	119.00 USD
Totals for Included	0.00 USD	10	119.00 USD	0.00 USD	119.00 USD
Totals for Day 05/25/2018	0.00 USD	10	119.00 USD	0.00 USD	119.00 USD
Day 07/23/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	6	85.00 USD	0.00 USD	85.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	178.50 USD	0.00 USD	178.50 USD
Totals for Included	0.00 USD	9	263.50 USD	0.00 USD	263.50 USD
Totals for Day 07/23/2018	0.00 USD	9	263.50 USD	0.00 USD	263.50 USD
Day 08/22/2018					
Included					
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	3	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	3	178.50 USD	0.00 USD	178.50 USD
MULTI-SEARCH DOCKETS DETAIL	0.00 USD	1	30.00 USD	0.00 USD	30.00 USD
Totals for Included	0.00 USD	7	208.50 USD	0.00 USD	208.50 USD
Totals for Day 08/22/2018	0.00 USD	7	208.50 USD	0.00 USD	208.50 USD
Totals for User Name COWDEN,TAMI (WTM)	0.00 USD	632	8,624.70 USD	0.00 USD	8,624.70 USD
User Name NEY,CYNTHIA (CNN)					
Day 02/28/2018					
Included					
MULTI-SEARCH KEYCITE	0.00 USD	2	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH DOCUMENT DISPLAYS	0.00 USD	15	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	0.00 USD	2	59.40 USD	0.00 USD	59.40 USD
Totals for Included	0.00 USD	19	59.40 USD	0.00 USD	59.40 USD
Totals for Day 02/28/2018	0.00 USD	19	59.40 USD	0.00 USD	59.40 USD
Totals for User Name NEY,CYNTHIA (CNN)	0.00 USD	19	59.40 USD	0.00 USD	59.40 USD
Totals for Client 120760.010800	0.00 USD	651	8,684.10 USD	0.00 USD	8,684.10 USD
Totals for Account: **1003324547**	0.00 USD	651	8,684.10 USD	0.00 USD	8,684.10 USD
Report Totals - Included	0.00 USD	651	8,684.10 USD	0.00 USD	8,684.10 USD
Report Totals	0.00 USD	651	8,684.10 USD	0.00 USD	8,684.10 USD

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

APEN
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Counsel for Reading International, Inc.

EIGHTH JUDICIAL DISTRICT COURT

CLARK COUNTY, NEVADA

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

Plaintiff,

v.

MARGARET COTTER, et al,

Defendants.

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

APPENDIX OF EXHIBITS TO DEFENDANTS' OPPOSITION TO MOTION TO RETAX

Part 4

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

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
Las Vegas, Nevada 89109
(702) 792-3773
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E	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Postage/UPS	347-364
F	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings, and parking expenses.	365-830
G	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Courier services	831-891
H	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	892-1535
I	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for Computerized Legal Research	1536-1561
J	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. reimbursing Counsel for expenses, including attendance at depositions, court proceedings and client meetings	1562-1624
K	Back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for photocopies; and additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	1625-1652
L	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. employees and directors for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary office space for Counsel	1653-2019
M	Additional back-up invoices and receipts reflecting payments made by Greenberg Traurig on behalf of Reading International, Inc. for eDiscovery services	2020-2023
N	Back-up invoices and receipts reflecting payments made to reimburse Reading International, Inc. General Counsel for expenses, including attendance at deposition, court appearances, temporary office space and supplies, temporary	2024-2212

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

DATED this 14th day of September, 2018.

GREENBERG TRAURIG, LLP

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

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(702) 792-3773
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CERTIFICATE OF SERVICE

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

Dated this 14th day of September, 2018.

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

Greenberg Traurig, LLP
3773 Howard Hughes Parkway - Suite 400 North
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EXHIBIT J

Expense Report Report ID: 0100-1328-4518

Report Name	RDI - Guy Adams
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jul 14, 2016
To Be Paid In	USD

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Approvers	
Cynthia D.	Early
Patricia A.	Rea
Gloria	Cooper

Financial Summary

	Amount (USD)
Total Expenses Reported	376.61
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	376.61

Expense Summary

Expense Type	Amount (USD)
Car Service/Taxi	36.62
Hotel	339.99
Total	376.61

Allocation Summary

Matters Charged			Amount (USD)
120760.010800	Reading International, Inc.	James J. Cotter, Jr. vs. Reading Interna	376.61
Total			376.61

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Report Name	RDI - Guy Adams
Expense Owner	Eric W. Swanis
Expense Owner ID	SWANISE / EWS
Created By	Sandy Jackson
Submit Date	Jul 14, 2016
To Be Paid In	USD

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Approvers	
Lauren K.	Gilchrist
Eric W.	Swanis

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