

# Exhibit B



# Invoice

625 MARQUETTE AVENUE, SUITE 880  
MINNEAPOLIS, MN 55402  
P 612.359.2000 | F 612.359.2050  
WWW.RUSTCONSULTING.COM  
FEDERAL ID #: 41-1813634

DATE: 3/31/16  
INVOICE #: 16-592  
MATTER #: 504600

**TO:** Kelly M. Klaus  
Munger, Tolles & Olson LLP  
355 South Grand Avenue, 35th Floor  
Los Angeles, CA 90071  
[kelly.klaus@mto.com](mailto:kelly.klaus@mto.com)

PROJECT
<i>Good Morning to You Productions Corp., et al. v Warner/Chappell Music Inc., et al. February 2016 Claims Administration Services</i>

Mailed Notice	\$ 2,543.28
Project Management	2,797.85
Expenses & Other Charges	<u>47.80</u>
<b>Total Due</b>	<b><u><u>\$ 5,388.93</u></u></b>

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589



DATE: 3/31/16  
INVOICE #: 16-592  
MATTER #: 504600

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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**Mailed Notice**

CAFA NOTICE

Prepare and Coordinate CAFA Notice	1	1,700	1,700.00
Data Analysis and Creation of Class Member List by State			475.63
Postage - Priority Mail	57	6.45	367.65
		<b>SUBTOTAL</b>	<b>2,543.28</b>



# Invoice

625 MARQUETTE AVENUE, SUITE 880  
MINNEAPOLIS, MN 55402  
P 612.359.2000 | F 612.359.2050  
WWW.RUSTCONSULTING.COM  
FEDERAL ID #: 41-1813634

DATE: 5/17/16  
INVOICE #: 16-1086  
MATTER #: 504600

**TO:** Kelly M. Klaus  
Munger, Tolles & Olson LLP  
355 South Grand Avenue, 35th Floor  
Los Angeles, CA 90071  
[kelly.klaus@mto.com](mailto:kelly.klaus@mto.com)

PROJECT
<i>Good Morning to You Productions Corp., et al. v Warner/Chappell Music Inc., et al. March 2016 Claims Administration Services</i>

Class Data Management	\$	3,000.00
Mailed Notice		4,730.61
Publication Notice and Website		16,821.85
Processing		6,906.20
Call Center		3,103.43
Project Management		5,127.38
Technical Consulting		11,919.24
Expenses & Other Charges		<u>991.47</u>
<b>Total Due</b>	<b>\$</b>	<b><u><u>52,600.18</u></u></b>

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589



DATE: 5/17/16  
 INVOICE #: 16-1086  
 MATTER #: 504600

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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### Class Data Management

Receive Data File	2	500	1,000.00
Normalize Class Data			2,000.00
<b>SUBTOTAL</b>			<b>3,000.00</b>

### INITIAL NOTICE

Notice Design, Mailing Setup and Coordination			1,806.40
CASS/NCOA/LACS Processing	1	250	250.00
Print and Mail Notice Package	1,566	1.00	1,566.00
Postage - Notice Package			1,108.21
<b>SUBTOTAL</b>			<b>4,730.61</b>

### Publication Notice and Website

#### PUBLISHED AND MEDIA NOTICE

Publication			12,330.00
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#### WEBSITE

Setup and Load Documents	1	1,000	1,000.00
Draft and Post Website Content			918.85
Website Updates and Edits			2,298.00
Monthly Maintenance/Hosting	1	275	275.00
<b>SUBTOTAL</b>			<b>16,821.85</b>

### Processing

#### ONLINE CLAIM FORMS

Develop Online Claim Filing Screens			6,906.20
<b>SUBTOTAL</b>			<b>6,906.20</b>

### Call Center

Set-up	1	1,500	1,500.00
Draft Scripting, Coordination and Reports			1,600.00
800# Charges	28.6	0.12	3.43
<b>SUBTOTAL</b>			<b>3,103.43</b>

Inv# 161086  
Date May 17, 2016  
Client Number 5046

Re: Good Morning - Initial Notice 504611

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Chris Dahlin	CD	204.00	0.40	81.60
Lissa Studell	LB	154.00	11.20	1,724.80

Total Fees: 1,806.40

02/18/16	LB	Coordinate Initial Notice	1.00	154.00
02/18/16	LB	Forms Design & Layout	3.27	503.58
02/19/16	LB	Coordinate Initial Notice	0.07	10.78
02/19/16	LB	Coordinate Initial Notice	0.20	30.80
02/22/16	LB	Coordinate Initial Notice	0.29	44.66
02/29/16	LB	Forms Design & Layout	0.78	120.12
03/01/16	LB	Forms Design & Layout	0.65	100.10
03/07/16	LB	Forms Design & Layout	0.68	104.72
03/08/16	LB	Forms Design & Layout	1.12	172.48
03/15/16	LB	Forms Design & Layout	0.61	93.94
03/17/16	LB	Coordinate Initial Notice	0.44	67.76
03/23/16	LB	Coordinate Initial Notice	0.23	35.42
03/24/16	LB	Coordinate Initial Notice	0.48	73.92
03/25/16	CD	Coordinate Initial Notice	0.40	81.60
03/25/16	LB	Coordinate Initial Notice	0.11	16.94
03/28/16	LB	Coordinate Initial Notice	0.25	38.50
03/28/16	LB	Notice - Quality Assurance/Proofing	0.35	53.90
03/29/16	LB	Coordinate Initial Notice	0.14	21.56
03/30/16	LB	Coordinate Initial Notice	0.04	6.16
03/30/16	LB	Forms Design & Layout	0.35	53.90
03/31/16	LB	Coordinate Initial Notice	0.14	21.56

Total Services 1,806.40

Total Expenses .00  
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Total This Matter 1,806.40

Inv# 161086  
 Date May 17, 2016  
 Client Number 5046

Re: Good Morning - Website 504620

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Chris Dahlin	CD	204.00	8.00	1,632.00
Greg Brown	GSB	154.00	1.50	231.00
Hai Bui	HB	154.00	1.10	169.40
Harriet Hancock	HH	204.00	1.30	265.20
Lourdes Millan	LM	178.00	1.40	249.20
Naga Surapaneni	NS	225.00	13.00	2,925.00
Norman Swett	NCS	199.00	5.00	995.00
Tim Lueder	TL	225.00	0.25	56.25
Venkata Gopagari	VG	225.00	16.00	3,600.00

Total Fees: 10,123.05

03/02/16	GSB	Dynamic Website Layout, Design & Specs	0.70	107.80
03/10/16	GSB	Website Modifications	0.40	61.60
03/11/16	NCS	Website Modifications	2.00	398.00
03/11/16	HB	Website Modifications	0.60	92.40
03/12/16	NCS	Web site Modifications	3.00	597.00
03/16/16	VG	Website Modifications	1.00	225.00
03/16/16	TL	Static Website Content, Layout, Design & Specs	0.25	56.25
03/17/16	CD	Dynamic Website Layout, Design & Specs	0.30	61.20
03/18/16	HH	Dynamic Website Layout, Design & Specs	0.30	61.20
03/22/16	CD	Dynamic Website Layout, Design & Specs	0.65	132.60
03/23/16	CD	Dynamic Website Layout, Design & Specs	0.30	61.20
03/23/16	HH	Dynamic Website Layout, Design & Specs	1.00	204.00
03/24/16	CD	Website Modification Specs	3.85	785.40
03/24/16	NS	Dynamic Website Development	4.00	900.00
03/25/16	CD	Dynamic Website Layout, Design & Specs	1.15	234.60
03/25/16	NS	Dynamic Website Development	5.00	1,125.00
03/25/16	VG	Dynamic Website Development	8.00	1,800.00
03/28/16	NS	Dynamic Website Development	4.00	900.00
03/28/16	VG	Dynamic Website Development	5.00	1,125.00
03/29/16	GSB	Website Modifications	0.40	61.60

Inv# 161086  
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Client Number 5046

03/29/16	CD	Dynamic Website - Quality Assurance	1.75	357.00
03/29/16	LM	Dynamic Website - Quality Assurance	1.40	249.20
03/29/16	VG	Dynamic Website Development	2.00	450.00
03/29/16	HB	Website Modifications	0.50	77.00

Total Services 10,123.05

Total Expenses .00  
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Total This Matter 10,123.05  
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Inv# 161086  
Date May 17, 2016  
Client Number 5046

Re: Good Morning - Call Center Scripting 504646

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
CSR	140	140	55.00	7.04	387.20
PC-Notif/Tel Sup	110	110	98.00	11.79	1,155.42
Ryan Schultz		RS	178.00	0.32	56.96
Total Fees:					1,599.58

03/11/16	110	Call Center Scripting		4.52	442.96
03/11/16	110	Call Center Scripting		1.60	156.80
03/14/16	110	Call Center Scripting		2.12	207.76
03/14/16	110	Call Center Scripting		1.33	130.34
03/15/16	110	Call Center Scripting		1.90	186.20
03/15/16	110	Call Center Scripting		0.10	9.80
03/29/16	110	IVR Updates		0.22	21.56
03/29/16	140	Call Center Training		7.04	387.20
03/29/16	RS	IVR Development & Updates		0.32	56.96

Total Services 1,599.58

Total Expenses .00

Total This Matter 1,599.58

Inv# 161086  
 Date May 17, 2016  
 Client Number 5046

Re: Good Morning - Project Management & Reporting 504606

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
CSR	140	140	55.00	5.56	305.80
Derrick Wersal		DW	154.00	0.32	49.28
Eric Johnson		EJ	98.00	0.25	24.50
Katie Berlin		KD	98.00	5.00	490.00
Melissa Jensen		MJ	137.00	9.00	1,233.00
Norman Swett		NCS	199.00	15.20	3,024.80
Total Fees:					5,127.38
03/01/16	NCS	Call from A. Kaplan; review claim form layout.		1.00	199.00
03/01/16	MJ	Pre-Matter Planning		1.00	137.00
03/09/16	MJ	Pre-Matter Planning		1.00	137.00
03/11/16	MJ	Pre-Matter Planning		4.00	548.00
03/14/16	NCS	Project Planning & Kickoff		0.70	139.30
03/14/16	140	Call Center Support		1.03	56.65
03/16/16	MJ	Pre-Matter Planning		1.00	137.00
03/17/16	NCS	Project Planning & Kickoff		2.00	398.00
03/17/16	MJ	Pre-Matter Planning		1.00	137.00
03/18/16	NCS	Project Planning & Kickoff		1.00	199.00
03/21/16	NCS	Project Planning & Kickoff		0.50	99.50
03/22/16	NCS	Project Planning & Kickoff		0.50	99.50
03/23/16	NCS	Project Planning & Kickoff		1.00	199.00
03/24/16	NCS	Project Planning & Kickoff		2.00	398.00
03/25/16	NCS	Project Planning & Kickoff		1.00	199.00
03/28/16	NCS	Project Planning & Kickoff		2.00	398.00
03/28/16	MJ	Pre-Matter Planning		1.00	137.00
03/29/16	NCS	Project Planning & Kickoff		1.00	199.00
03/29/16	140	Call Center Training		1.86	102.30
03/29/16	140	Call Center Training		1.05	57.75
03/29/16	KD	Call Center Training		3.50	343.00
03/30/16	DW	Financial/Administrative		0.32	49.28
03/30/16	140	Call Center Training		0.28	15.40
03/30/16	140	Email Response Support		0.03	1.65
03/30/16	140	Call Center Training		0.33	18.15
03/30/16	140	Call Center Support		0.98	53.90
03/31/16	NCS	Project Planning & Kickoff		2.50	497.50
03/31/16	EJ	Financial/Administrative		0.25	24.50
03/31/16	KD	Call Center Management & Oversight		1.50	147.00

Inv# 161086  
Date May 17, 2016  
Client Number 5046

Total Services 5,127.38

Total Expenses .00  
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Total This Matter 5,127.38  
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Inv# 161086  
 Date May 17, 2016  
 Client Number 5046

Re: Good Morning - Technical Consulting 504607

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Alejandra Leyva	AL	225.00	1.50	337.50
Bjorn Bergh	BB	178.00	0.65	115.70
Brent Honeycutt	BH	204.00	0.70	142.80
Carlos Armenta	CA	225.00	4.00	900.00
Carolyn Jankovich	CCL	204.00	0.70	142.80
Chris Dahlin	CD	204.00	5.25	1,071.00
Greg Brown	GSB	154.00	2.20	338.80
Hai Bui	HB	154.00	0.70	107.80
Harriet Hancock	HH	204.00	6.36	1,297.44
Jason Moberg	JM	204.00	1.30	265.20
Juan Carlos Quiroz	JQ	189.00	1.50	283.50
Kari Mason	KM	189.00	0.20	37.80
Lalitha Idumudi	LI	178.00	0.90	160.20
Leticia Rivera	LR	189.00	17.70	3,345.30
Lourdes Millan	LM	178.00	12.80	2,278.40
Mike Cole	MC	225.00	0.40	90.00
Pamela Sueker	PS	204.00	0.60	122.40
Ron Swinehart	RS	204.00	0.40	81.60
Samuel Vasquez	SV	178.00	4.50	801.00

Total Fees: 11,919.24

03/11/16	JM	Pre-Matter Planning	0.30	61.20
03/14/16	GSB	Application	0.70	107.80
		Modification/Development		
03/14/16	JM	Pre-Matter Planning	0.10	20.40
03/17/16	HH	Project Planning & Kickoff	1.70	346.80
03/18/16	CD	Data Analysis & Formatting	2.25	459.00
03/18/16	HH	Data Loading	0.60	122.40
03/18/16	LR	Data Loading	1.70	321.30
03/18/16	PS	Application Setup & Configuration	0.60	122.40
03/21/16	CD	Data Analysis & Formatting	0.50	102.00
03/21/16	HH	Data Loading	0.50	102.00
03/21/16	RS	Data Loading	0.40	81.60
03/21/16	JM	Data Loading	0.90	183.60
03/21/16	LR	Data Loading	6.10	1,152.90
03/21/16	JQ	Data Analysis & Formatting	0.50	94.50
03/22/16	SV	Data Receipt & Load - Quality Assurance	0.50	89.00
03/22/16	LR	Data Loading	6.50	1,228.50

Inv# 161086  
 Date May 17, 2016  
 Client Number 5046

03/23/16	CCL	Application Setup - Quality Assurance	0.04	8.16
03/23/16	CCL	Data Analysis & Formatting - Quality Assurance	0.20	40.80
03/23/16	CCL	Application Setup - Quality Assurance	0.06	12.24
03/23/16	GSB	Application Modification/Development	0.30	46.20
03/23/16	GSB	Application Modification/Development	0.20	30.80
03/23/16	GSB	Application Modification/Development	0.20	30.80
03/23/16	CD	Data Analysis & Formatting	1.25	255.00
03/23/16	KM	Data Receipting	0.20	37.80
03/23/16	LM	Data Receipt & Load - Quality Assurance	5.90	1,050.20
03/23/16	SV	Data Receipt & Load - Quality Assurance	4.00	712.00
03/23/16	BH	Conference Calls/Project Meetings	0.40	81.60
03/24/16	CCL	Data Analysis & Formatting - Quality Assurance	0.40	81.60
03/24/16	GSB	Application Modification/Development	0.20	30.80
03/24/16	CD	Data Analysis & Formatting	0.25	51.00
03/24/16	HH	Data Analysis & Formatting	2.50	510.00
03/24/16	LM	Data Receipt & Load - Quality Assurance	5.30	943.40
03/24/16	LR	Data Loading	0.80	151.20
03/24/16	JQ	Data Loading	1.00	189.00
03/24/16	HB	Application Modification/Development	0.20	30.80
03/25/16	GSB	Application Modification/Development	0.40	61.60
03/25/16	CD	Application Setup & Configuration	0.60	122.40
03/25/16	CD	Data Analysis & Formatting	0.40	81.60
03/25/16	HH	Generate Initial Notice File	0.50	102.00
03/25/16	HH	Data Analysis & Formatting	0.06	12.24
03/25/16	MC	Coordinate Initial Notice	0.40	90.00
03/25/16	LM	Data Receipt & Load - Quality Assurance	1.60	284.80
03/25/16	LR	Data Loading	1.90	359.10
03/25/16	BB	Notice - Quality Assurance/Proofing	0.65	115.70
03/25/16	BH	Data Analysis & Formatting	0.30	61.20
03/25/16	HB	Application Modification/Development	0.30	46.20
03/28/16	HH	Data Loading	0.50	102.00
03/28/16	CA	Internal - Build (Code/Dev/Config)	2.00	450.00
03/28/16	LR	Data Loading	0.70	132.30
03/28/16	AL	Internal - Build (Code/Dev/Config)	1.50	337.50
03/28/16	HB	Application Modification/Development	0.20	30.80

Inv# 161086  
Date May 17, 2016  
Client Number 5046

03/28/16	LI	Modification Quality Assurance	0.90	160.20
03/29/16	GSB	Application	0.20	30.80
		Modification/Development		
03/29/16	CA	Internal - Build (Code/Dev/Config)	2.00	450.00
		Testing RS RS 347010		

Total Services 11,919.24

Total Expenses .00

Total This Matter 11,919.24

Inv# 161086  
Date May 17, 2016  
Client Number 5046

Re: Good Morning - Expenses 504690  
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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		Call Center/Telecommunications	
	03/31/16	IVR 17.42 Minutes	9.93
	03/31/16	Telecommunication System Charge	225.00
		Subtotal	234.93
		Shredding/Storage	
	03/31/16	Data Storage March 2016	0.06
	03/31/16	Data Storage March 2016	1.68
		Subtotal	1.74
		Photocopies/Faxing/Printing	
	03/31/16	Photocopies/Faxing/Printing	119.80
		Subtotal	119.80
		Post Office Box Rental	
164655	03/09/16	Post Office Box Rental	635.00
		Subtotal	635.00
		Total Expenses	991.47
			-----
		Total This Matter	991.47
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# Invoice

625 MARQUETTE AVENUE, SUITE 880  
MINNEAPOLIS, MN 55402  
P 612.359.2000 | F 612.359.2050  
WWW.RUSTCONSULTING.COM  
FEDERAL ID #: 41-1813634

DATE: 5/20/16  
INVOICE #: 16-1119  
MATTER #: 504600

**TO:** Kelly M. Klaus  
Munger, Tolles & Olson LLP  
355 South Grand Avenue, 35th Floor  
Los Angeles, CA 90071  
[kelly.klaus@mto.com](mailto:kelly.klaus@mto.com)

PROJECT
<i>Good Morning to You Productions Corp., et al. v Warner/Chappell Music Inc., et al. April 2016 Claims Administration Services</i>

Mailed Notice	\$ 143.85
Publication Notice and Website	576.20
Processing	58.45
Call Center	615.05
Project Management	2,889.44
Technical Consulting	2,518.78
Expenses & Other Charges	483.34
Subtotal	\$ 7,285.10
Expenses Subject to Dispute - Sending 4,526 email notices	3,131.50
<b>Total Due</b>	<b>\$ 10,416.61</b>

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589





DATE: 5/20/16  
 INVOICE #: 16-1119  
 MATTER #: 504600

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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**Mailed Notice**

FOLLOW-UP TO INITIAL NOTICE

Receive Undeliverable Mail and Update Database	411	0.35	143.85
<b>SUBTOTAL</b>			<b>143.85</b>

**Publication Notice and Website**

WEBSITE

Draft and Post Website Content			301.20
Monthly Maintenance/Hosting	1	275	275.00
<b>SUBTOTAL</b>			<b>576.20</b>

**Processing**

OPT-OUTS AND CORRESPONDENCE

Receipt and Process			7.84
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HARD COPY CLAIM FORMS

Receipt and Data Capture - Part I	13	2.50	32.50
Data Capture - Parts II and III	13	0.615	8.00
Imaging (6 Pages per Form)	78	0.12	9.36

ONLINE CLAIM FORMS

Download Forms fromn Website & Update Database	5	0.15	0.75
<b>SUBTOTAL</b>			<b>58.45</b>

**Call Center**

Telephone Support			600.00
Notice Requests	1	1.45	1.45
800# Charges	113.4	0.12	13.60
<b>SUBTOTAL</b>			<b>615.05</b>

Inv# 161119  
Date May 20, 2016  
Client Number 5046

Re: Good Morning - Website 504620

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Chris Dahlin	CD	204.00	1.25	255.00
Hai Bui	HB	154.00	0.30	46.20

Total Fees: 301.20

04/20/16	CD	Website Modification Specs	0.35	71.40
04/21/16	CD	Website Modification Specs	0.45	91.80
04/26/16	CD	Dynamic Website - Quality Assurance	0.45	91.80
04/26/16	HB	Website Modifications	0.30	46.20

Total Services 301.20

Total Expenses .00

Total This Matter 301.20

Inv# 161119  
 Date May 20, 2016  
 Client Number 5046

Munger, Tolles & Olson LLP  
 335 South Grand Ave, 35th Floor  
 Los Angeles, CA 90017

Re: Good Morning - Project Management & Reporting 504606

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
CSR	140	140	55.00	4.54	249.70
Eric Johnson		EJ	98.00	1.50	147.00
Katie Berlin		KD	98.00	1.00	98.00
Lissa Studell		LB	154.00	3.16	486.64
Melissa Jensen		MJ	137.00	1.00	137.00
Norman Swett		NCS	199.00	8.90	1,771.10
Total Fees:					2,889.44

04/01/16	NCS	Project Planning & Kickoff		1.00	199.00
04/01/16	140	Call Center Support		0.03	1.65
04/01/16	KD	Call Center Management & Oversight		1.00	98.00
04/01/16	LB	Coordinate Follow-Up Notice		0.55	84.70
04/04/16	LB	Coordinate Follow-Up Notice		0.27	41.58
04/05/16	NCS	Web site updates; e-mails to parties.		1.00	199.00
04/05/16	EJ	Financial/Administrative		0.75	73.50
04/05/16	LB	Coordinate Follow-Up Notice		0.30	46.20
04/05/16	LB	Forms Design & Layout Follow-Up Notice		0.51	78.54
04/06/16	NCS	Client Inquiries & Reporting		1.00	199.00
04/08/16	NCS	Project Planning & Kickoff		1.00	199.00
04/11/16	LB	Coordinate Follow-Up Notice		0.31	47.74
04/13/16	NCS	Project Planning & Kickoff		1.00	199.00
04/13/16	LB	Coordinate Follow-Up Notice		0.95	146.30
04/13/16	LB	Notice - Quality Assurance/Proofing		0.27	41.58
04/14/16	NCS	Client Inquiries & Reporting		0.70	139.30
04/14/16	EJ	Financial/Administrative		0.50	49.00
04/15/16	NCS	Client Inquiries & Reporting		1.00	199.00
04/18/16	NCS	Client Inquiries & Reporting		0.70	139.30
04/19/16	140	Call Center Support		0.55	30.25
04/19/16	140	Email Response Support		2.63	144.65
04/19/16	MJ	Project Statistics & Milestone Reporting		1.00	137.00
04/20/16	NCS	Client Inquiries & Reporting		0.50	99.50

Inv# 161119  
Date May 20, 2016  
Client Number 5046

04/20/16	140	Email Response Support	0.60	33.00
04/21/16	140	Call Center Support	0.23	12.65
04/22/16	NCS	Client Inquiries & Reporting	0.50	99.50
04/29/16	NCS	E-mail to parties regarding web site; follow up with attorney for class representative	0.50	99.50
04/29/16	140	Call Center Transcription	0.50	27.50
04/29/16	EJ	Financial/Administrative	0.25	24.50

Total Services 2,889.44

Total Expenses .00

Total This Matter 2,889.44

Inv# 161119  
 Date May 20, 2016  
 Client Number 5046

Re: Good Morning - Technical Consulting 504607

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Bjorn Bergh	BB	178.00	1.70	302.60
Brent Honeycutt	BH	204.00	0.40	81.60
Carolyn Jankovich	CCL	204.00	0.60	122.40
Chris Dahlin	CD	204.00	1.55	316.20
Greg Brown	GSB	154.00	0.90	138.60
Hai Bui	HB	154.00	0.50	77.00
Harriet Hancock	HH	204.00	1.20	244.80
Lalitha Idumudi	LI	178.00	1.10	195.80
Leticia Rivera	LR	189.00	0.20	37.80
Lourdes Millan	LM	178.00	0.90	160.20
Marcie McClure	MSM	204.00	2.10	428.40
Mike Cole	MC	225.00	0.30	67.50
Samuel Vasquez	SV	178.00	1.80	320.40
Sara Kanzenbach	SK	98.00	0.26	25.48

Total Fees: 2,518.78

04/08/16	CD	Coordinate Email Notice	0.20	40.80
04/11/16	GSB	Application	0.10	15.40
		Modification/Development		
04/11/16	HH	Data Loading	1.00	204.00
04/11/16	BB	Notice - Quality Assurance/Proofing	1.20	213.60
04/11/16	HB	Application	0.10	15.40
		Modification/Development		
04/11/16	SK	Data Capture Setup & Configuration	0.20	19.60
04/12/16	CCL	Scanning - Quality Assurance	0.60	122.40
04/12/16	CD	Data Analysis & Formatting	0.60	122.40
04/12/16	HH	Project Implementation & Administration	0.20	40.80
04/12/16	MSM	Conference Calls/Project Meetings	0.50	102.00
04/13/16	GSB	Application	0.10	15.40
		Modification/Development		
04/13/16	CD	Data Analysis & Formatting	0.75	153.00
04/13/16	MSM	Data Loading	1.50	306.00
04/13/16	SV	Scanning - Quality Assurance	0.80	142.40
04/13/16	LI	Modification Quality Assurance	1.10	195.80
04/14/16	GSB	Application	0.20	30.80
		Modification/Development		
04/14/16	MC	Data Loading	0.30	67.50

Inv# 161119  
Date May 20, 2016  
Client Number 5046

04/14/16	MSM	Project Implementation & Administration	0.10	20.40
04/14/16	LR	Generate Email Notice File	0.20	37.80
04/14/16	BH	Data Capture Setup & Configuration	0.40	81.60
04/21/16	BB	Application Setup - Quality Assurance	0.50	89.00
04/21/16	HB	Application Modification/Development	0.20	30.80
04/21/16	SK	Data Capture Setup & Configuration	0.02	1.96
04/22/16	GSB	Website Modifications	0.20	30.80
04/22/16	GSB	Application Modification/Development	0.10	15.40
04/25/16	GSB	Application Modification/Development	0.20	30.80
04/25/16	SV	Internal - Build (Code/Dev/Config) SR 403821 Good Morning Productions website	1.00	178.00
04/26/16	LM	Dynamic Website - Quality Assurance	0.90	160.20
04/26/16	HB	Application Modification/Development	0.20	30.80
04/28/16	SK	Data Capture Setup & Configuration	0.04	3.92
Total Services				2,518.78

Total Expenses		.00
Total This Matter		2,518.78

Inv# 161119  
Date May 20, 2016  
Client Number 5046

Re: Good Morning - Expenses 504690  
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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		Call Center/Telecommunications	
	04/30/16	IVR 14 Minutes	7.98
	04/30/16	Telecommunication System Charge	225.00
	04/30/16	Line Maintenance Charge Schedule	150.00
		Subtotal	382.98
		Postage/Federal Express	
	04/29/16	Monthly Mail Pickup	4.92
		Subtotal	4.92
		Shredding/Storage	
	04/30/16	Data Storage April 2016	2.94
		Subtotal	2.94
		Other	
	04/30/16	Barcode Labels; 270	13.50
		Subtotal	13.50
		Photocopies/Faxing/Printing	
	04/30/16	Photocopies/Faxing/Printing	79.00
		Subtotal	79.00
		Total Expenses	483.34
			-----
		Total This Matter	483.34
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# Invoice

625 MARQUETTE AVENUE, SUITE 880  
MINNEAPOLIS, MN 55402  
P 612.359.2000 | F 612.359.2050  
WWW.RUSTCONSULTING.COM  
FEDERAL ID #: 41-1813634

DATE: 6/16/16  
INVOICE #: 16-1321  
MATTER #: 504600

**TO:** Kelly M. Klaus  
Munger, Tolles & Olson LLP  
355 South Grand Avenue, 35th Floor  
Los Angeles, CA 90071  
[kelly.klaus@mto.com](mailto:kelly.klaus@mto.com)

PROJECT
<i>Good Morning to You Productions Corp., et al. v Warner/Chappell Music Inc., et al. May 2016 Claims Administration Services</i>

Mailed Notice	\$	299.85
Publication Notice and Website		275.00
Processing		90.57
Call Center		612.60
Project Management		4,597.96
Technical Consulting		1,468.80
Expenses & Other Charges		<u>555.33</u>
Subtotal	\$	7,900.11
Expenses Subject to Dispute - Sending 83 email notices		20.75
<b>Total Due</b>	<b>\$</b>	<b><u><u>7,920.86</u></u></b>

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589





DATE: 6/16/16  
 INVOICE #: 16-1321  
 MATTER #: 504600

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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**Mailed Notice**

FOLLOW-UP TO INITIAL NOTICE

Receive Undeliverable Mail and Update Database	131	0.35	45.85
Address Trace	508	0.50	254.00
		<b>SUBTOTAL</b>	<b>299.85</b>

**Publication Notice and Website**

WEBSITE

Monthly Maintenance/Hosting	1	275	275.00
		<b>SUBTOTAL</b>	<b>275.00</b>

**Processing**

OPT-OUTS AND CORRESPONDENCE

Receipt and Process			44.10
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HARD COPY CLAIM FORMS

Receipt and Data Capture - Part I	12	2.50	30.00
Data Capture - Parts II and III	12	0.615	7.38
Imaging (6 Pages per Form)	72	0.12	8.64

ONLINE CLAIM FORMS

Download Forms fromn Website & Update Database	3	0.15	0.45
		<b>SUBTOTAL</b>	<b>90.57</b>

**Call Center**

Telephone Support			600.00
800# Charges	105	0.12	12.60
		<b>SUBTOTAL</b>	<b>612.60</b>



DATE: 6/16/16  
INVOICE #: 16-1321  
MATTER #: 504600

**STATEMENT OF ACCOUNT**  
*Good Morning to You Productions Corp., et al. v Warner/Chappell Music Inc., et al.*  
*May 2016 Claims Administration Services*

**Total Invoice** \$ 7,920.86

INVOICE HISTORY:

Date	Invoice #	Amount	Payments	Balance
03/31/16	16-592	5,388.93		5,388.93
05/17/16	16-1086	52,600.18		52,600.18
05/20/16	16-1119	10,416.61		10,416.61

PAST DUE BALANCE \$ 68,405.72

**Total Due** \$ 76,326.58

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589

Inv# 161321  
 Date Jun 16, 2016  
 Client Number 5046

Munger, Tolles & Olson LLP  
 335 South Grand Ave, 35th Floor  
 Los Angeles, CA 90017

Re: Good Morning - Project Management & Reporting 504606

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
CSR	140	140	55.00	4.76	261.80
Brent Moore		BM	58.00	0.20	11.60
Brittany Flom		BF	154.00	0.45	69.30
Eric Johnson		EJ	98.00	2.50	245.00
Julie Zitzmann		JZ	137.00	1.00	137.00
Lissa Studell		LB	154.00	0.89	137.06
Mary Stewart		MS	137.00	0.50	68.50
Melissa Jensen		MJ	137.00	6.00	822.00
Norman Swett		NCS	199.00	14.30	2,845.70
Total Fees:					4,597.96

05/02/16	NCS	Data Analysis & Formatting		1.50	298.50
05/02/16	MJ	Project Statistics & Milestone Reporting		1.00	137.00
05/03/16	EJ	Financial/Administrative		0.75	73.50
05/05/16	140	Email Response Support		0.38	20.90
05/06/16	NCS	Client Inquiries & Reporting		1.00	199.00
05/06/16	140	Email Response Support		0.20	11.00
05/10/16	NCS	Respond to e-mails from parties.		1.00	199.00
05/10/16	140	Email Response Support		0.25	13.75
05/11/16	NCS	Client Inquiries and Reporting.		1.00	199.00
05/11/16	140	Email Response Support		1.30	71.50
05/12/16	140	Email Response Support		0.13	7.15
05/12/16	JZ	Print & Mail Follow-Up Notice		0.80	109.60
05/12/16	BF	Coordinate Follow-Up Notice		0.30	46.20
05/13/16	140	Email Response Support		0.27	14.85
05/13/16	BF	Print & Mail Follow-Up Notice		0.15	23.10
05/14/16	NCS	Financial/Administrative		0.30	59.70
05/16/16	NCS	Client Inquiries & Reporting		1.50	298.50
05/16/16	EJ	Financial/Administrative		0.50	49.00
05/17/16	EJ	Financial/Administrative		0.50	49.00
05/18/16	NCS	Client Inquiries & Reporting		0.50	99.50
05/18/16	140	Email Response Support		0.90	49.50
05/19/16	NCS	Client Inquiries & Reporting		0.50	99.50

Inv# 161321  
 Date Jun 16, 2016  
 Client Number 5046

05/20/16	NCS	Client Inquiries & Reporting	1.00	199.00
05/20/16	EJ	Financial/Administrative	0.75	73.50
05/23/16	NCS	Client Inquiries & Reporting	1.00	199.00
05/23/16	JZ	Print & Mail Follow-Up Notice	0.20	27.40
05/23/16	MJ	Project Statistics & Milestone Reporting	1.00	137.00
05/24/16	NCS	Client Inquiries & Reporting	1.00	199.00
05/24/16	MS	Print & Mail Rework	0.50	68.50
05/24/16	MJ	Project Statistics & Milestone Reporting	1.00	137.00
05/24/16	LB	Print & Mail Follow-Up Notice	0.75	115.50
05/24/16	LB	Notice - Quality Assurance/Proofing	0.14	21.56
05/24/16	BM	Print & Mail Initial Notice	0.20	11.60
05/25/16	NCS	Client Inquiries & Reporting	1.00	199.00
05/25/16	MJ	Project Statistics & Milestone Reporting	1.00	137.00
05/26/16	MJ	Project Statistics & Milestone Reporting	1.00	137.00
05/27/16	NCS	Client Inquiries & Reporting	2.50	497.50
05/27/16	MJ	Project Statistics & Milestone Reporting	1.00	137.00
05/31/16	NCS	Client Inquiries & Reporting	0.50	99.50
05/31/16	140	Email Response Support	1.33	73.15

Total Services 4,597.96

Total Expenses .00

Total This Matter 4,597.96

Inv# 161321  
 Date Jun 16, 2016  
 Client Number 5046

Re: Good Morning - Technical Consulting 504607

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Bjorn Bergh	BB	178.00	0.60	106.80
Brant Story	BS	204.00	1.20	244.80
Brent Honeycutt	BH	204.00	0.70	142.80
Brian Kobliska	BPK	204.00	0.20	40.80
Chris Dahlin	CD	204.00	0.40	81.60
F. Mike Miller	FMM	204.00	0.30	61.20
Greg Brown	GSB	154.00	0.20	30.80
Hai Bui	HB	154.00	0.80	123.20
Jason Moberg	JM	204.00	0.20	40.80
Lalitha Idumudi	LI	178.00	0.70	124.60
Mark Kitoski	MK	204.00	0.50	102.00
Pamela Sueker	PS	204.00	1.20	244.80
Samuel Vasquez	SV	178.00	0.70	124.60

Total Fees: 1,468.80

05/02/16	CD	Data Analysis & Formatting	0.40	81.60
05/03/16	HB	Application	0.10	15.40
		Modification/Development		
05/06/16	PS	Address Trace	0.20	40.80
05/09/16	BPK	Address Trace	0.20	40.80
05/09/16	MK	Address Trace	0.50	102.00
05/09/16	HB	Application	0.10	15.40
		Modification/Development		
05/10/16	PS	Coordinate Follow-Up Notice	0.50	102.00
05/11/16	GSB	Application	0.10	15.40
		Modification/Development		
05/11/16	BS	Generate Follow-Up Notice Files	0.80	163.20
05/12/16	BS	Generate Follow-Up Notice Files	0.40	81.60
05/12/16	BB	Follow-Up Notice - Quality Assurance/Proof	0.60	106.80
05/12/16	PS	Coordinate Follow-Up Notice	0.50	102.00
05/18/16	JM	Address Trace	0.20	40.80
05/19/16	GSB	Application	0.10	15.40
		Modification/Development		
05/19/16	SV	Address Trace	0.70	124.60
05/19/16	BH	Address Trace	0.20	40.80
05/23/16	BH	Generate Follow-Up Notice Files	0.50	102.00
05/23/16	HB	Application	0.10	15.40
		Modification/Development		

Inv# 161321  
Date Jun 16, 2016  
Client Number 5046

05/23/16	LI	Follow-Up Notice - Quality Assurance/Proof	0.70	124.60
05/27/16	FMM	Client Inquiries & Reporting	0.30	61.20
05/27/16	HB	Data Transfer Setup & Configuration	0.50	77.00

Total Services 1,468.80

Total Expenses .00

Total This Matter 1,468.80

Inv# 161321  
Date Jun 16, 2016  
Client Number 5046

Re: Good Morning - Expenses 504690  
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	05/27/16	Line Maintenance Charge Schedule	150.00
	05/31/16	IVR 40.3 Minutes	22.97
		Subtotal	172.97
Postage/Federal Express			
	05/27/16	Metered Postage; 23 pieces	15.53
	05/27/16	Monthly Mail Pickup	1.32
	05/27/16	Metered Postage; 28 pieces	18.90
		Subtotal	35.75
Shredding/Storage			
	05/31/16	Data Storage May 2016	5.41
		Subtotal	5.41
Photocopies/Faxing/Printing			
	05/31/16	Photocopies/Faxing/Printing; 1706	341.20
		Subtotal	341.20
Total Expenses			555.33
			-----
Total This Matter			555.33
			-----