

INVOICE

McCorkle Court Reporters, Inc.
200 North LaSalle Street
Suite 300
Chicago, IL 60601
Phone:800-622-6755 Fax:312-263-7494

21533

Invoice No.	Invoice Date	Job No.
414958	8/1/2011	409422
Job Date	Case No.	
6/23/2011	10 CV 1656	
Case Name		
Pringle vs. Black Eyed Peas		
Payment Terms		
Net 30		

Tal Dickstein
Loeb & Loeb
345 Park Avenue
18Th Floor
New York, NY 10154

1 COPY OF TRANSCRIPT OF:
Frederic Riesterer
Exhibits, copied
Realtime
Delivery & Handling

244.00 Pages	@	3.55	866.20
22.00 Copies	@	0.30	6.60
227.00 Pages	@	1.50	340.50
		7.50	7.50
TOTAL DUE >>>			\$1,220.80

Deposition taken in New York, NY.
Transcript Previously Delivered
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Transcript files posted in our repository at McDeps.com
5-day expedited charges apply.

217131-10001
Approved
Tal Dickstein
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Tax ID: 362799976



Please detach bottom portion and return with payment.

Tal Dickstein
Loeb & Loeb
345 Park Avenue
18Th Floor
New York, NY 10154

453564

Job No. : 409422 BU ID : MCC-AFFIL
Case No. : 10 CV 1656
Case Name : Pringle vs. Black Eyed Peas
Invoice No. : 414958 Invoice Date : 8/1/2011
Total Due : \$ 1,220.80

Send To: McCorkle Court Reporters, Inc.
200 North LaSalle Street
Suite 300
Chicago, IL 60601

PAYMENT WITH CREDIT CARD  

Cardholder's Name: _____
Card Number: _____
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Billing Address: _____
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Amount to Charge: _____
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Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 Newport Beach, California 92661
 949.870.5757
 949.612.7010
 foxcsr@gmail.com

33600

Invoice

Date: 08/11/2011
 Invoice No.: FA10017
 Order No.: Case: SACV 10-1656 JST (RZx)
 Due Date: 08/19/2011
 Salesperson: Tracy Fox, CSR
 Ship By: UPS
 Tracking Ref: PRINGLE Vs. WILLIAM ADAMS, ET AL.
 Customer PO No.: Witness: JAIME GOMEZ, aka "Taboo"

Bill To:
LOEB & LOEB, LLP
 Attn: Accounts Payable and/or Tal Dickstein, Esq.
 345 Park Avenue
 New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo of: Jaime Gomez (7-22-11)	\$778.10	\$778.10
1	E-transcript	final e-tran (includes: condensed, key-word indexing, full imaging/print transcript features)	\$125.00	\$125.00
1	Unedited Ascii	(1) rough daily w/update	\$338.85	\$338.85
1	Exhibit Binder	(1) running exhibit book (b/w/color copies, bind, covers, labor re: "Pringle v. Adams, et al.)	\$325.00	\$325.00
1	Videography Services	DVDs *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$295.00	\$295.00
			Subtotal	\$1,936.95
			Shipping	\$75.00
			Total Amt	\$1,936.95
			Balance Due	\$1,936.95

APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT
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THANK YOU.
 TAX I.D. NO. 27-2611710
 Please make checks payable to:
 TRACY FOX & ASSOCIATES, INC.

435567

one to pay.
 Gotta / Pringle
 Pringle
 [Signature]

Detach and return with payment
REMITTANCE

Invoice No: FA10017
 Customer Name: LOEB & LOEB, LLP
 Date: 8/11/2011
 Invoice Total: \$1,936.95

277731-1001



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 520 W. Balboa Boulevard
 Newport Beach, California 92661
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 949.612.7010
 foxcsr@gmail.com

Invoice

Date: 08/11/2011
 Invoice No.: FA10020
 Order No.: Case No. SACV 10-1656 JST (RZx)
 Due Date: 08/18/2011
 Salesperson: Tracy Fox, CSR
 Ship By: UPS
 Tracking Ref: Case: PRINGLE vs. WILLIAM ADAMS, et al.
 Customer PO No.: Witness: WILLIAM ADAMS, (aka "will.i.am")

Bill To:
LOEB & LOEB, LLP
 attn: Accounts Payable and/or Tal Dickstein, Esq.
 345 Park Avenue
 New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo of: William Adams, aka "will.i.am" (7-25-11)	\$992.00	\$992.00
1	E-transcript	final e-tran (includes: condensed, key-word indexing, full imaging and print features)	\$125.00	\$125.00
1	Unedited Ascii	(1) rough daily w/update(s)	\$418.50	\$418.50
1	Videography Services	DVDs *required archival, 5yrs. per (CCP 2025.560(c) w/ media stock	\$295.00	\$295.00
			Subtotal	\$1,830.50
			Shipping	\$75.00
			Total Amt	\$1,905.50
			Balance Due	\$1,905.50

217131-10001

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IT
 453571

due to pay
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 [Signature]

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Invoice No.	FA10020
Invoice Date	08/11/2011
Invoice Total	\$1,905.50



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Newport Beach, California 92661
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Invoice

Date: 08/11/2011
Invoice No.: FA10023
Order No.: Case No. SACV 10-1656 JST (RZx)
Due Date: 08/20/2011
Salesperson: Tracy Fox, CSR
Ship By: UPS
Tracking Ref: PRINGLE vs. WILLIAM ADAMS, et al.
Customer PO No.: Witness: ALLAN PINEDA, aka "apl.de.ap"

Bill To:
LOEB & LOEB, LLP
Attn: Accounts Payable and/or Tal Dickstein, Esq.
345 Park Avenue
New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo of: Allan Pineda, aka "apl.de.ap" (7-26-11)	\$756.40	\$756.40
1	E-transcript	final e-tran(includes: condensed, key-word indexing, full imaging/print transcript features)	\$125.00	\$125.00
1	Unedited Ascii	(1) rough daily w/update	\$324.00	\$324.00
1	Videography Services	DVDs *required archival, 5yrs. per (CCP 2025.560(c) w/ media stock	\$295.00	\$295.00
			Subtotal	\$1,500.40
			Shipping	\$75.00
			Total Amt	\$1,575.40
			Balance Due	\$1,575.40

Handwritten: 2,171.31 → 10,000

Handwritten: 45,574
OK TO pay -
Gatta/Restena/
Pringle
[Signature]

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THANK YOU,
TAX I.D. NO. 27-2611710
Please make checks payable to:
TRACY FOX & ASSOCIATES, INC.

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REMITTANCE

Invoice No: FA10023
Customer Name: LOEB & LOEB, LLP
Date: 8/11/2011
Total: \$1,575.40



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 Newport Beach, California 92661
 949.870.5757
 949.612.7010
 foxcsr@gmail.com

Invoice

Date: 08/15/2011
 Invoice No.: FA10026
 Order No.: Case: SACV 10-1656 JST (RZx)
 Due Date: 08/22/2011
 Salesperson: Tracy Fox, CSR
 Ship By: UPS
 Tracking Ref: PRINGLE v. WILLIAM ADAMS, et al.
 Customer PO No.: Witness: STACY FERGUSON, aka "Fergie"

Bill To:
 LOEB & LOEB, LLP
 Attn: Accounts Payable and/or Tal Dickstein, Esq.
 345 Park Avenue
 New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo of: STACY FERGUSON, aka "Fergie" (7-27-11)	\$747.10	\$747.10
1	Unedited Ascii	(1) rough daily w/update(s)	\$324.00	\$324.00
1	E-transcript	final e-tran (includes: condensed, key-word index, full imaging/print transcript features)	\$125.00	\$125.00
1	DVD re: Exhibits	Scanned to DVD/CD **	\$125.00	\$125.00
1	Videography Services	DVDs *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$360.00	\$360.00
			Subtotal	\$1,681.10
			Shipping	\$75.00
			Total Amt	\$1,756.10
			Balance Due	\$1,756.10

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 REMITTANCE

Invoice No: FA10026
 Customer Name: LOEB & LOEB, LLP
 Date: 8/15/11
 Amount Due: \$1,756.10

217131-10001

555 602

OK to pay -
Gretchen/Preston
Tracy Fox
[Signature]



**Victoria Court
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333
Chicago, IL 60603-1552
(312) 443-1025 Fax: (312) 443-1029

Job #: 110824TXFRMI

Job Date: 08/24/2011

Order Date: 08/24/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 40475

Inv. Date: 08/29/2011

Balance: \$2,664.81

Bill To:

Mr. Tal Dickstein
Loeb & Loeb, LLP
345 Park Avenue
New York, NY 10154

Action: Pringle, Bryan

VS

Adams Jr., William, et al.

Action #: SACV 10-1656 JST

Rep: TXFRMI

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Bryan Pringle	Copy of Deposition - Technical	Pages	431	\$4.00	\$0.00	\$1,724.00
2	Bryan Pringle	Word Index Copy	Pages	40	\$4.00	\$0.00	\$160.00
3	Bryan Pringle	Draft ASCII w/Final ASCII	Pages	431	\$1.50	\$0.00	\$646.50
4	Bryan Pringle	PDF File (includes Full & Quad)	Each	1.00	\$35.00	\$0.00	\$35.00
5	Bryan Pringle	Exhibits - PDF	Each	28.00	\$0.40	\$0.00	\$11.20
6	Bryan Pringle	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
7	Bryan Pringle	Shipping and Handling	Each	1.00	\$73.11	\$0.00	\$73.11

<p><i>Comments:</i> San Antonio, TX location and Rates Applied. Draft emailed on 8/25/11, includes final ASCII file. Certified Transcript with word index, PDF file (includes full & quad view) and PDF files of the exhibits ordered 2nd day delivery. Electronic files emailed and transcript sent via UPS on 8/26/11. It was a pleasure to work with you and we hope to hear back from you soon! THANK YOU FOR CHOOSING VICTORIA COURT REPORTING SERVICE, INC.</p>	Sub Total	\$2,664.81
	Shipping	\$0.00
	Tax	N/A
	Total Invoice	\$2,664.81
	Payment	\$0.00
	Balance Due	\$2,664.81

Federal Tax I.D.: 36-3103419	Terms: Net Invoice
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Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

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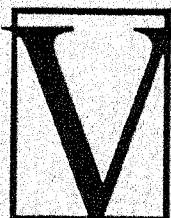
Deliver To:

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Loeb & Loeb, LLP
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New York, NY 10154

OK TO Pay
Full - Greater Payment
[Signature]

217/31-10001

Invoice



**Victoria Court
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333
Chicago, IL 60603-1552
(312) 443-1025 Fax: (312) 443-1029

Invoice #: 40475

Inv. Date: 08/29/2011

Balance: \$2,664.81

Job #: 110824TXFRMI

Job Date: 08/24/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:



TRANSPERFECT

Bill To:

Loeb & Loeb LLP
 Attn: Antoinette Pepper
 345 Park Avenue
 New York, NY 10154
 USA

Requested By:

Antoinette Pepper
 Loeb & Loeb LLP
 345 Park Avenue
 New York, NY 10154
 USA

Invoice #: 376980
Invoice Date: 09/20/2011
Invoice Due: 10/20/2011
Contract #: tpt329203

Sales Contact: Erin Payne
 (epayne@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:**French Translation of One Document**

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
French (FR) to English Certification	1.00	Each	25.000	25.00
Translation and Proofreading	1.00	Minimum	195.000	195.00

Total to Bill this Contract:	US\$ 220.00
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 220.00

APPROVED FOR PAYMENT
 Client/Matter No 217131/10001
 Payment For Translation of
declaration
 by: A. Pepper
 Date: 9/29/2011

PAYMENT INSTRUCTIONS

<p>Please remit payment to: TransPerfect Translations International Inc Attn: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016</p>	<p>Wire Transfer Details: Citibank, N.A. A/C #: 86541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Fax ID #: 33-9586771</p>
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Please reference the Contract # tpt329203 and Invoice # 376980 with your remittance.
 Interest will be charged at the rate of 1.5% per month, or the maximum allowed by law, for accounts more than 30 days past due.

Handwritten initials and date: 9/29/2011



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 949.612.7010
 foxcsr@gmail.com

Invoice

Date: 10/01/2011
 Invoice No.: FA10048
 Order No.: SACV 10-1656 JST(RZx)
 Due Date: 10/16/2011
 Salesperson: Tracy Fox, CSR
 Ship By: U.S. PRIORITY EXPRESS
 Tracking Ref: Case: PRINGLE vs. ADAMS, et al.
 Customer PO No.: Witness: DAVID GUETTA

Bill To:
LOEB & LOEB, LLP
 Attn: Accounts Payable and/or Tal Dickstein, Esq.
 345 Park Avenue
 New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo: DAVID GUETTA - 9/26/11	\$706.80	\$706.80
1	Interactive laptop link(s)	Livenote(s) w/updated rough ascii	\$649.80	\$649.80
1	E-transcript	final e-tran w/condensed, key-word, full imaging features	\$125.00	\$125.00
1	Exhibits	black/white/color copies w/ scan file	\$23.94	\$23.94
1	Videography Services	DVDs *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$425.00	\$425.00
1	expedited fee	(3-day expedite fee)	\$494.76	\$494.76
			Subtotal	\$2,425.30
			Shipping	\$125.00
			Total Amt	\$2,550.30
			Paid	\$2,550.30
			Balance Due	\$0.00

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Invoice No.: FA10048
 Customer Name: LOEB & LOEB, LLP
 Date: 10/01/2011
 Amount Enclosed: \$0.00

NATIONWIDE LEGAL LLC

609 JAMES M. WOOD BLVD. LOS ANGELES CA 90015

114003	167
10/15/11	19,839.52

LOEB & LOEB LLP
10100 SANTA MONICA BLVD. #2200
ATTN: ACCOUNTS PAYABLE
LOS ANGELES, CA 90067

ANY BILLING QUESTIONS
CALL THE ACCOUNTING DEPT
TEL # 213 249-9999
TAX ID # 20-8284527

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Date	Control No.	Svc. Type	167	114003	10/15/11	19,839.52	26	Breakdown	Total
10/03/11	397838	CRS	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: LORENA E. / RS Case Number: BP129792 Documents: FILE/CONFORM/RETURN ORDER Client/Matter: 216771-10001		LASC CENTRAL 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: NOBBS Signed by: RECVD 258 W/SASE		Base Chg : 10.00	10.00	
COURT RUN / SAME DAY			Total Charges for Ref. 216771-10001: 10.00						
10/10/11	399745	SPX	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: KATHRYN P. / BK Case Number: 16981 Documents: FILE/CONFORM/RETURN ANSWER Client/Matter: 216807-10003		MONO COUNTY SUPERIOR COURT 99999 REMOTE COURT Case Title: INYO V ZETLE Signed by: FILED/PDF		Base Chg : 155.00 Wait/Rsrch: 26.00 Fax/Pages : 8.00	189.00	
SPCL FAX/PDF FILING			Total Charges for Ref. 216807-10003: 189.00						
10/10/11	399736	SPP	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: TIM CUMMINS Case Number: 3:10 CV-01656 RZ Documents: SUBPOENA Client/Matter: 217131-10001		WESTERN DIGITAL CORPORATION 3355 MICHELSON DRIVE IRVINE CA 92612 Case Title: PRINGLE V ADAMS PROOF OF SERVICE Signed by: ANNETTE GERMAN		Base Chg : 165.00 Fuel Chrg : 8.25	173.25	
SPECIAL PROCESS			Total Charges for Ref. 217131-10001: 173.25						
10/13/11	40009	SPD	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: LINDA E. / RS Documents: RETURN ANSWER Client/Matter: 217271-10001		47A 1000 WEST THIRD STREET LOS ANGELES CA 90012 Signed by: LINDA E.		Base Chg : 17.00 Fuel Chrg : 1.45	18.45	
SPECIAL DEL IMMEDIATE			Total Charges for Ref. 217271-10001: 18.45						

Total ▶ 19,839.52



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11/5/11
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217131-10001
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Tal Dickstein

Bill To:

Loeb & Loeb LLP
Attn: Tal Dickstein
345 Park Avenue
New York, New York 10154
USA

Requested By:

Tal Dickstein
Loeb & Loeb LLP
345 Park Avenue
New York, New York 10154
USA

Invoice #: 392832
Invoice Date: 11/25/2011
Invoice Due: 12/25/2011
Contract #: tpt339658

Sales Contact: Erin Payne
(epayne@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Translation into French and then Back Translation into English

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
English to French (FR) Translation and Proofreading *Flat rate across languages contemplates small rush nature of project	1,058.00	Words	0.210	222.18
French (FR) to English Back-Translation	1,354.00	Words	0.190	257.26
English to French (FR) Certification	1.00	Document	25.000	25.00
Rush Premium *50% RUSH rate for same day turnaround.	1.00	Flat	90.510	90.51
Translation and Proofreading	862.00	Words	0.210	181.02

Total to Bill this Contract: US\$ 775.97

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 775.97



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Invoice

Date: 12/13/2011
 Invoice No.: FA10064
 Order No.: Case: SACV 1-1656 JST (RZx)
 Due Date: 01/12/2012
 Salesperson: Tracy Fox, CSR
 Ship By: U.S. PRIORITY EXPRESS
 Tracking Ref: PRINGLE vs. ADAMS, et al.
 Customer PO No.: Witness: ERIK LAYKIN

33112

Bill To:
LOEB & LOEB
 attn: Accounts Payable and/or Tal Dickstein, Esq.
 345 Park Avenue
 New York, NY 10154-1895

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Deposition of ERIK LAYKIN: (12/7/2011)	\$571.20	\$571.20
1	E-transcript	final e-tran w/condensed, key-word, full imaging transcript	\$125.00	\$125.00
1	Interactive laptop link(s)	Livenote(stream) w/updated rough ascii	\$530.20	\$530.20
1	Exhibits	black/white copies	\$75.81	\$75.81
			Subtotal	\$1,302.21
			Shipping	\$95.00
			Total Amt	\$1,397.21
			Balance Due	\$1,397.21

APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT!

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12/14

*Out to pay
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 [Signature]
 217131-
 10001*

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REMITTANCE

Invoice No	FA10064
Customer Name	LOEB & LOEB
Date	12/13/2011
Amount Due	\$1,397.21

INVOICE

McCorkle Court Reporters, Inc.
 200 North LaSalle Street
 Suite 300
 Chicago, IL 60601
 Phone: 800-622-6755 Fax: 312-263-7494

217131-1000

Invoice No.	Invoice Date	Job No.
435825	12/16/2011	422541
Job Date	Case No.	
11/14/2011	10 CV 1656	
Case Name		
Pringle vs. Black Eyed Peas		
Payment Terms		
Net 30		

Tal Dickstein
 Loeb & Loeb
 345 Park Avenue
 18Th Floor
 New York, NY 10154

1 COPY OF TRANSCRIPT OF:

Brad Mitchell
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 Delivery & Handling

50.00 Pages	@	2.65	132.50
19.00 Copies	@	0.30	5.70
		7.50	7.50
TOTAL DUE >>>			\$145.70

Deposition taken in Charlotte, NC.
 Transcript Previously Delivered
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 217131-1000
 Tal Dickstein
 [Signature]*

Tax ID: 362799976

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 Loeb & Loeb
 345 Park Avenue
 18Th Floor
 New York, NY 10154

Job No. : 422541 BU ID : MCC-AFFIL
 Case No. : 10 CV 1656
 Case Name : Pringle vs. Black Eyed Peas

Invoice No. : 435825 Invoice Date : 12/16/2011
 Total Due : \$ 145.70

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Remit To: McCorkle Court Reporters, Inc.
 200 North LaSalle Street
 Suite 300
 Chicago, IL 60601



TRANSPERFECT
LEGAL SOLUTIONS

17341

Bill To:

Bryan Cave LLP
Attn: Justin Righetini
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Requested By:

Justin Righetini
Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Invoice #: 403721
Invoice Date: 12/31/2011
Invoice Due: 01/30/2012
Contract #: tpt352110

Sales Contact: Staci Rosen
(srosen@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:

In the matter of Bryan Pringle vs. William Adams, JR., Stacy Ferguson; Allan Pineda and Jamie Gomez
Video Deposition of Alexander Norris, taken 1/03/2012 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Certified Copy Deposition Services	286.00	Pages	3.500	1,001.00
Rush Premium Immediate Delivery	286.00	Pages	3.000	858.00
Rough ASCII Deposition Services	243.00	Pages	1.500	364.50
Interactive Realtime Hookup Deposition Services	243.00	Pages	1.500	364.50
Delivery Deposition Services	1.00	Fee	31.000	31.00

Total to Bill this Contract:	US\$ 2,619.00
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 2,619.00

272432

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
TRANSPERFECT LEGAL HQ • 110 PARK AVENUE • 4TH FLOOR NEW YORK, NY 10016
T: (212) 249-1055 F: (212) 249-1059 E: MAIL@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

exc to pay
Sue to Pay
BSSR2
217131-10001



TRANSPERFECT

Bill To:

Loeb & Loeb LLP
 Attn: Tal Dickstein
 345 Park Avenue
 New York, New York 10154
 USA

Requested By:

Tal Dickstein
 Loeb & Loeb LLP
 345 Park Avenue
 New York, New York 10154
 USA

Invoice #: 403953
Invoice Date: 12/31/2011
Invoice Due: 01/30/2012
Contract #: tpt351898

Sales Contact: Erin Payne
 (epayne@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:**RUSH English > French Translation and Proofreading.**

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Progress Bill Deposit	1.00	Flat	540.860	540.88

Total to Bill this Contract:	US\$ 540.86
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 540.86

 217131-10001

*OK to pay
 Global Payment/Prok
 B.S.*

PAYMENT INSTRUCTIONS

Please remit payment to:
 TransPerfect Translations International Inc.
 Attn: Accounts Receivable
 Three Park Avenue, 9th Floor
 New York, NY 10016

Wire Transfer Details:
 Citibank, N.A.
 A/C # 06541211
 ABA Routing # 021000089
 SWIFT CODE CITIUS33
 Fax ID # 13-3686771

Please reference the Contract # tpt351898 and Invoice # 403953 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
 TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 9TH FLOOR, NEW YORK, NY 10016
 TEL: 212-691-5011 FAX: 212-691-9000 MAIL: 28 TRANSPERFECT PLAZA
 WWW.TRANSPERFECT.COM

APPROVED FOR PAYMENT

Client/Matter No. 217131-10001

Payment For: Norris deposition

By: [Signature]

Date: Requested By:



Bill To:

Loeb & Loeb LLP
Attn: Antoinette Pepper
345 Park Avenue
New York, NY 10154
USA

Antoinette Pepper
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154
USA

Invoice #: 403719
Invoice Date: 12/31/2011
Invoice Due: 01/30/2012
Contract #: tpt352108

Sales Contact: Staci Rosen
(srosen@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:

In the matter of Bryan Pringle vs. William Adams, JR., Stacy Ferguson; Allan Pineda and Jamie Gomez
Video Deposition of Alexander Norris, taken 1/03/2012 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original & One Copy Deposition Services	286.00	Pages	4.250	1,215.50
Rush Premium Immediate Delivery	286.00	Pages	3.500	1,001.00
Rough ASCII Deposition Services	243.00	Pages	1.250	303.75
Court Reporter Appearance Fee Deposition Services	2.00	Each	35.000	70.00
Interactive Realtime Hookups Deposition Services	243.00	Pages	1.500	364.50
Exhibits Deposition Services PDF Version Only	121.00	Pages	1.120	14.52
Photographer Setup Deposition Services	1.00	Each	15.000	15.00
Photographer Hourly Deposition Services	1.00	Each	15.000	15.00

DVD MPEG-1

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
TRANSPERFECT LEGAL SOLUTIONS 345 PARK AVENUE 10TH FLOOR NEW YORK, NY 10154
TEL: (212) 445-1100 FAX: (212) 491-1199 MAIL: TRANSPERFECT@LLOMBARD.COM
NEW YORK, NY 10154

[Handwritten initials]
2174281

Deposition Services	4.00	Files	55.000	220.00
Delivery				
Deposition Services	1.00	Fee	21.000	21.00

Total to Bill this Contract:	US\$ 4,170.27
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 4,170.27

PAYMENT INSTRUCTIONS

<p>Please remit payment to: TransPerfect Translations International Inc. Attn: Accounts Receivable Three Park Avenue, 19th Floor New York, NY 10016</p>	<p>Wire Transfer Details: Citibank, N.A. A/C #: 06541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Tax ID #: 13-1686771</p>
--	---

Please reference the Contract # tpt352108 and Invoice # 403719 with your remittance.

Interest will be charged at the rate of 1.5% per month for the maximum allowed by law for accounts more than 30 days past due.

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
 TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 19TH FLOOR, NEW YORK, NY 10016
 TEL: 212 694-5500 • FAX: 212 694-5501 • E-MAIL: SP@TRANSPERFECT.COM
 WWW.TRANSPERFECT.COM



TRANSPERFECT
LEGAL SOLUTIONS

178 41

Bill To:

Bryan Cave LLP
Attn: Justin Righettini
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Requested By:

Justin Righettini
Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Invoice #: 403998
Invoice Date: 01/05/2012
Invoice Due: 02/04/2012
Contract #: tpt352232

Sales Contact: Staci Rosen
(srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of Bryan Pringle vs. William Adams, JR., Stacy Ferguson; Allan Pineda and Jamle Gomez
Video Deposition of Alexander Norris, taken 1/03/2012 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original & One Copy	1.00	Flat	357.500	357.50
Deposition Services				
Up Charge for O+1 transcript Order				
286 Pages @ 4.25 = \$1,215.50				
286 Pages @ 3.50 = \$1,001.00				
Previously Billed \$1,859.00				

Total to Bill this Contract:	US\$ 357.50
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 357.50

*over to pay
Gretchen Righettini
Justin Righettini
BSH
217131-10001*

PAYMENT INSTRUCTIONS

Please remit payment to:
TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 19th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt352232 and Invoice # 403998 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ 3 PARK AVENUE 19TH FLOOR NEW YORK NY 10016
TEL: 212 356 7412 FAX: 212 391 1911 MAIL: @TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



TRANSPERFECT
LEGAL SOLUTIONS

Bill To:

Bryan Cave LLP
Attn: Justin Righetini
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Requested By:

Justin Righetini
Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, IL 60601
USA

Invoice #: 404000
Invoice Date: 01/05/2012
Invoice Due: 02/04/2012
Contract #: tpt352317

Sales Contact: Staci Rosen
(srosen@transperfect.com)

Payment Terms: Net 30
Purchase Order #:

Project Notes:

In the matter of Bryan Pringle vs. William Adams, JR., Stacy Ferguson; Allan Pineda and Jamie Gomez
Video Deposition of Alexander Stewart, taken 1/04/2012 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original & One Copy Deposition Services	398.00	Pages	4.250	1,691.50
Rush Premium Immediate Delivery	398.00	Pages	3.500	1,393.00
Rough ASCII Deposition Services	294.00	Pages	1.500	441.00
Interactive Realtime Hookup Deposition Services	294.00	Pages	1.500	441.00
Delivery Deposition Services	1.00	Fee	31.000	31.00

Total to Bill this Contract:	US\$ 3,997.50
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 3,997.50

4172436

*one to pay
to Staci Rosen
2/7/12 31-10001*

APPROVED FOR PAYMENT

Client/Matter No 217131-10001

Payment For: Stewart deposition



By: [Signature]

Bill To:

Loeb & Loeb LLP
Attn: Antoinette Pepper
345 Park Avenue
New York, NY 10154
USA

Date:

Requested By:

Antoinette Pepper
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154
USA

Invoice #: 404001
Invoice Date: 01/05/2012
Invoice Due: 02/04/2012
Contract #: tpt352321

Sales Contact: Staci Rosen
(srosen@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:

In the matter of Bryan Pringle vs. William Adams, JR., Stacy Ferguson; Allan Pineda and Jamie Gomez
Video Deposition of Alexander Stewart, taken 1/04/2012 (New York, NY)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Certified Copy				
Deposition Services	1.00	Pages	768.100	768.10
\$386.10 Discount Applied for Overcharge 10/3/2012 Invoice				
398 Pages @ 2.90 = \$1,154.20				
Rush Premium	1.00	Pages	982.600	982.60
Immediate Delivery				
\$171.60 Discount Applied for over charge on 1/03/2012 Invoice				
398 Pages @ 2.90 = \$1,154.20				
Rough ASCII				
Deposition Services	294.00	Pages	1.250	367.50
Court Reporter Appearance Fee				
Deposition Services	2.00	Each	35.000	70.00
Interactive Realtime Hookup				
Deposition Services	294.00	Pages	1.500	441.00
Exhibits				
Deposition Services	25.00	Pages	2.250	56.25
Telegrapher Setup				
Deposition Services	1.00	Each	35.000	35.00
Telegrapher Hourly				

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
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TEL: (212) 344-1000 FAX: (212) 344-1001
WWW.TRANSPERFECT.COM

474280 #

Deposition Services	7 00	Each	95 000	665 00
DVD-MPEG-1 Deposition Services	4 00	Files	55 000	220 00
Delivery Deposition Services	1 00	Fee	21 000	21 00

Total to Bill this Contract:	US\$ 3,836.45
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 3,836.45

PAYMENT INSTRUCTIONS

Please remit payment to:
 TransPerfect Translations International Inc
 Attn: Accounts Receivable
 Three Park Avenue, 5th Floor
 New York, NY 10016

Wire Transfer Details:
 Citibank, N.A.
 A/C # 06541211
 ABA Routing # 021000089
 SWIFT CODE CITIUS33
 Tax ID # 13-3686771

Please reference the Contract # tpt352321 and Invoice # 404001 with your remittance.
 Interest will be charged at the rate of 1.5% per month, or the maximum allowed by law, for accounts more than 30 days past due.

TRANSPERFECT DEPOSITION SERVICES, S.A. DIVISION OF TRANSPERFECT
 TRANSPERFECT INTERNATIONAL 3 PARK AVENUE 5TH FLOOR NEW YORK NY 10016
 TEL: 212 412 4000 FAX: 212 412 4001 MAILING: 212 412 4000
 WWW.TRANSPERFECT.COM

217353

McCorkle Court Reporters, Inc.
200 North LaSalle Street
Suite 300
Chicago, IL 60601
Phone:800-622-6755 Fax:312-263-7494

INVOICE

Invoice No.	Invoice Date	Job No.
440776	1/11/2012	424747
Job Date	Case No.	
12/16/2011	10 CV 1656	
Case Name		
Pringle vs. Black Eyed Peas		
Payment Terms		
Net 30		

Tal Dickstein
Loeb & Loeb
345 Park Avenue
18Th Floor
New York, NY 10154

COPY OF TRANSCRIPT IN E-TRAN FORMAT OF:

Paul Geluso

Exhibits, scanned

Exhibits, scanned (color)

Livenote Internet Hook-up

227.00	Pages	@	2.35	533.45
9.00	Copies	@	0.35	3.15
54.00	Copies	@	1.00	54.00
213.00	Session	@	1.30	276.90
TOTAL DUE >>>				\$867.50

Deposition taken in New York, NY.
Transcript Previously Delivered
Thank you. We appreciate your business.
Transcript files posted in our repository at McDepos.com

217131-10001
A Approved
Tal Dickstein

Tax ID: 362799976

Please detach bottom portion and return with payment.


Job No. : 424747 BU ID : MCC-AFFIL
Case No. : 10 CV 1656
Case Name : Pringle vs. Black Eyed Peas

Tal Dickstein
Loeb & Loeb
345 Park Avenue
18Th Floor
New York, NY 10154

Invoice No. : 440776 Invoice Date : 1/11/2012
Total Due : \$ 867.50

472-711

Remit To: McCorkle Court Reporters, Inc.
200 North LaSalle Street
Suite 300
Chicago, IL 60601

PAYMENT WITH CREDIT CARD 

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____



TRANSPERFECT

17541

217131-10001
Approved
Tal Dickstein

Bill To:
Loeb & Loeb LLP
Attn: Tal Dickstein
345 Park Avenue
New York, New York 10154
USA

Requested By:
Tal Dickstein
Loeb & Loeb LLP
345 Park Avenue
New York, New York 10154
USA

Invoice #: 404348
Invoice Date: 01/11/2012
Invoice Due: 02/10/2012
Contract #: tpt351898

Sales Contact: Erin Payne
(epayne@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:

RUSH English > French Translation and Proofreading.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
English to French (FR)				
Rush Premium	1.00	Flat	180.290	180.29
*50% Rush Premium for same day turnaround.				
Translation and Proofreading	1,882.00	Words	0.210	395.22
French (FR) into English				
Certification	1.00	Each	25.000	25.00
Translation and Proofreading	1,608.00	Words	0.190	305.52

Total to Bill this Contract:	US\$ 906.03
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 906.03

PAYMENT INSTRUCTIONS

Please remit payment to:
TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 19th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C # 06541211
ABA Routing # 021000089
SWIFT CODE CITIUS33
Tax ID # 13-3686771

Please reference the Contract # tpt351898 and Invoice # 404348 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC
TRANSPERFECT GLOBAL HQ - 3 PARK AVENUE, 19TH FLOOR, NEW YORK, NY 10016
TEL: (212) 491-0150 FAX: (212) 491-0151 E-MAIL: SALES@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



**Victoria Court
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333
Chicago, IL 60603-1552
(312) 443-1025 Fax: (312) 443-1029

Job #: 120112HABIDE

Job Date: 01/12/2012

Order Date: 01/12/2012

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 41718

Inv. Date: 01/26/2012

Balance: \$2,650.80

Bill To:

Mr. Tal Dickstein
Loeb & Loeb, LLP
345 Park Avenue
New York, NY 10154

Action: Pringle, Bryan

VS

Adams Jr., William, et al.

Action #: SACV 10-1656 JST

Rep: HABIDE

Cert: 084.002432

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Arthur H. Cobb	Appearance Rate - Deposition	Hours	7.50	\$47.50	\$0.00	\$356.25
2	Arthur H. Cobb	Original Deposition - Technical	Page	286	\$6.30	\$0.00	\$1,801.80
3	Arthur H. Cobb	Word Index	Pages	31	\$6.30	\$0.00	\$195.30
4	Arthur H. Cobb	PDF File (includes Full & Quad)	Each	1.00	\$35.00	\$0.00	\$35.00
5	Arthur H. Cobb	Exhibit Prep/Scan/PDF	Each	1.00	\$100.00	\$0.00	\$100.00
6	Arthur H. Cobb	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00
7	Arthur H. Cobb	Shipping and Handling	Each	1.00	\$147.45	\$0.00	\$147.45

Comments:

This Invoice Replaces Invoice No. 41577. Technical Rates Applied. Certified Transcript with word index, PDF file (includes full & quad view) and PDF files of the exhibits. Electronic files emailed and Transcript with exhibits shipped via UPS on 1/16/12. As always, it was a pleasure to work with you and we hope to hear back from you soon!

THANK YOU FOR CHOOSING VICTORIA COURT REPORTING SERVICE, INC

INVOICES OVER 30 DAYS INCUR FINANCE CHARGES...

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

Sub Total	\$2,650.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,650.80
Payment	\$0.00
Balance Due	\$2,650.80

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Tal Dickstein
Loeb & Loeb, LLP
345 Park Avenue
New York, NY 10154

Deliver To:

Mr. Tal Dickstein
Loeb & Loeb, LLP
345 Park Avenue
New York, NY 10154

OK to pay
Gretchen / Barbara / Trughe
2/7/31-10001

Invoice



**Victoria Court
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333
Chicago, IL 60603-1552
(312) 443-1025 Fax: (312) 443-1029

Invoice #: 41718

Inv. Date: 01/26/2012

Balance: \$2,650.80

Job #: 120112HABIDE

Job Date: 01/12/2012

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: