# **EXHIBIT A**

Caldwell Leslie & Proctor, PC

1000 Wilshire Boulevard, Suite 600 Los Angeles, CA 90017-2463 Tel 213.629.9040 Fax 213.629.9022 www.caldwell-leslie.com

12/9/2010

Statement No. 13828

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Servi	ices Thr	ough 11/30/2010		
			Hours	Amount
11/8/2010	LMB	REVIEW CORRESPONDENCE FROM PLAINTIFF' DRAFT EMAIL TO SCHMIDT REGARDING	0.20	71.00
11/10/2010	LMB	REVIEW CORRESPONDENCE REGARDING PRINGLE COMPLAINT; DRAFT EMAIL TO SCHMIDT REGARDING	0.20	71.00
11/19/2010	LMB	REVIEW AMENDED COMPLAINT; DRAFT EMAILS TO SCHMIDT REGARDING	0.80	284.00
11/22/2010	LMB	EXCHANGE EMAILS WITH SCHMIDT REGARDING ; EXCHANGE EMAILS WITH CENAR REGARDING ; REVIEW TRO PAPERS; DRAFT EMAIL TO SCHMIDT REGARDING	2.30	816.50
11/23/2010	LMB	TELEPHONE CONFERENCES WITH CENAR REGARDING ; REVIEW ; REVIEW/REVISE BEP OPPOSITION; REVIEW/REVISE UMG OPPPOSITION; LEGAL RESEARCH REGARDING ; DRAFT DECLARATIONS; TELEPHONE CONFERENCES WITH SCHMIDT, YOUSSEF REGARDING ; CONFERENCES WITH PEARSON REGARDING	7.10	2,520.50
11/23/2010	LK	CHECK LEGAL CITES AND REVISE OPPOSITION TO TRO; CONFER WITH PEARSON, BURROW	1.70	263.50
11/23/2010	HLP	REVIEW APPLICATION FOR TRO; DRAFT RESPONSE AND SUPPORTING DECLARATIONS; CONFER WITH BURROW AND KNOFEL REGARDING	6.80	1,598.00
11/24/2010	LMB	REVIEW ORDER DENYING TRO APPLICATION; EXCHANGE EMAILS WITH CENAR, SLOTNICK, SCHMIDT REGARDING ; LEGAL RESEARCH REGARDING ; DRAFT EMAIL TO CENAR REGARDING	0.40	142.00
11/29/2010	LMB	REVIEW AMENDED COMPLAINT; EXCHANGE EMAILS WITH CENAR REGARDING ; LEGAL RESEARCH REGARDING	0.60	213.00

Universal Music Group		Page: 2
	Sub-total Fees:	5,979.50
	Timekeeper Summary	
Name	Hours Rate	Amount
Linda M. Burrow	11.60 355.00	4,118.00
Lisa Knofel	1.70 155.00	263.50
Heather L. Pearson	6.80 235.00	1,598.00
	Total hours: 20.10	
	Total Due Last Statement:	0.00
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	0.00
	Total This Statement:	5,979.50
	Total Now Due:	5,979.50

Caldwell Leslie & Proctor, PC

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1/25/2011

Statement No. 14380

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Servi	ices Thr	ough 12/31/2010	Hours	Amount
12/6/2010	HLP	ATTEND MEET AND CONFER CALL REGARDING MOTION TO STRIKE; CONFER WITH BURROW REGARDING	0.70	164.50
12/7/2010	HLP	PREPARE FOR AND ATTEND MEET AND CONFER PHONE CALL REGARDING MOTION TO DISMISS; DISCUSS WITH BURROW	0.80	188.00
12/9/2010	LMB	TELEPHONE CONFERENCE WITH PEARSON, PINK REGARDING; CONFERENCE WIT PEARSON REGARDING	0.80 H	284.00
12/9/2010	HLP	CONFER WITH BURROW AND PINK REGARDING ; REVIEW AND REVISE MOTION TO DISMISS AND STRIKE	5.10	1,198.50
12/10/2010	LMB	REVISE MOTION TO DISMISS/STRIKE; EXCHANGE EMAILS WITH CENAR, PINK REGARDING	1.80	639.00
12/10/2010	HLP	REVIEW AND REVISE EDITS TO PRINGLE MOTION TO DISMISS BY BEPS; DRAFT JOINDER	2.70	634.50
12/11/2010	LMB	REVISE BRIEF; EXCHANGE EMAILS WITH CENAR REGARDING	2.10	745.50
12/12/2010	LMB	REVISE MOTIONS TO COMPEL; EXCHANGE EMAILS WITH SIEGAL, CENAR REGARDING	1.60	568.00
12/13/2010	LMB	TELEPHONE CONFERENCE WITH SCHMIDT REGARDING ; EXCHANGE EMAILS WITH COUNSEL REGARDING ; REVISE ; FINALIZE NOTICES OF INTERESTED PARTIES	1.10	390.50
12/13/2010	HLP	DRAFT AND FILE JOINDERS AND NOTICE OF INTERESTED PARTIES	1.20	282.00
		Sul	b-total Fees:	5,094.50

Universal Music Group		Page: 2
	Timekeeper Summary	
Name	Hours Rate	Amount
Linda M. Burrow	7.40 355.00	2,627.00
Heather L. Pearson	10.50 235.00	2,467.50
	Total hours: 17.90	
Expenses		
MESSENGER		15.21
	Sub-total Expenses:	15.21
	Total Due Last Statement:	5,979.50
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	5,979.50
•	Total This Statement:	5,109.71
	Total Now Due:	11,089.21

Caldwell Leslie & Proctor, PC

1000 Wilshire Boulevard, Suite 600 Los Angeles, CA 90017-2463 Tel 213.629.9040 Fax 213.629.9022 www.caldwell-leslie.com

2/18/2011 Statement No. 14900

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Servi	ces Thro	ough 1/31/2011	Hours	Amount
1/3/2011	LMB	REVIEW DOCUMENTS SERVED BY PLAINTIFF; DRAFT EMAIL TO SCHMIDT REGARDING	0.20	71.00
1/3/2011	HLP	REVIEW MOTION FOR PRELIMINARY INJUNCTION; REVIEW OPPOSITIONS TO MOTIONS TO DISMISS, STRIKE	0.60	141.00
1/4/2011	LMB	REVIEW OPPOSITIONS TO MOTIONS TO DISMISS AND PRELIMINARY INJUNCTION MOTION FILED BY PLAINTIFFS; DRAFT EMAIL TO SCHMIDT REGARDING ; TELEPHONE CONFERENCE WITH PINK, CENAR REGARDING	1.30	461.50
1/4/2011	HLP	REVIEW MOTION FOR PRELIMINARY INJUNCTION; CONFER WITH BURROW REGARDING	0.40	94.00
1/6/2011	LMB	TELEPHONE CONFERENCE WITH SLOTNICK. CENAR REGARDING; DRAFT EMAIL TO SCHMIDT REGARDING	1.20	426.00
1/7/2011	LMB	EXCHANGE EMAILS WITH CENAR, SLOTNICK REGARDING ; LEGAL RESEARCH REGARDING ; CONFERENCE WITH PEARSON REGARDING	0.90	319.50
1/7/2011	HLP	DRAFT JOINDER/OPPOSITION TO MOTION FOR PRELIMINARY INJUNCTION	8.00	1,880.00
1/8/2011	LMB	REVIEW/REVISE UMG'S SUPPLEMENTAL OPPOSITION TO MOTION FOR PRELIMINARY INJUNCTION	0.50	177.50
1/9/2011	LMB	REVIEW/REVISE UMG'S SUPPLEMENTAL OPPOSITION TO MOTION FOR PRELIMINARY INJUNCTION; LEGAL RESEARCH REGARDING	4.90	1,739.50
1/9/2011	HLP	DRAFT SUPPLEMENTAL OPPOSITION TO PRELIMINARY INJUNCTION	4.00	940.00
1/10/2011	LMB	REVIEW DRAFT REPLY TO MOTION TO DISMISS	2.90	1,029.50
1/10/2011	WDC	CHECK AND REVISE UMG'S SUPPLEMENTAL OPPOSITION	3.50	542.50

Universal Mu	usic Grou	qu		Page: 2
1/10/2011	HLP	DRAFT AND FILE JOINDER IN MOTION TO DISMISS REPLY	0.60	141.00
1/10/2011	HLP	FINALIZE OPPOSITION TO MOTION FOR PRELIMINARY INJUNCTION FOR FILING	5.00	1,175.00
1/11/2011	LMB	REVIEW/ANALYZE REPLY BRIEFS; TELEPHONE CONFERENCE WITH CENAR REGARDING	0.60	213.00
1/13/2011	LMB	EXCHANGE EMAILS WITH CENAR, SLOTNICK REGARDING	6 0.50	177.50
1/14/2011	LMB	TELEPHONE CONFERENCE WITH CENAR, SLOTNICK, DICKSTEIN REGARDING	0.40	142.00
1/15/2011	LMB	REVIEW PLAINTIFF'S REPLY TO MOTION FOR PRELIMINA INJUNCTION; EXCHANGE EMAILS WITH CENAR, SLOTNIK REGARDING; DRAFT EMAIL TO SCHMIDT REGARDI		177.50
1/20/2011	LMB	DRAFT SUPPLEMENTAL YOUSSEF DECLARATION	0.30	106.50
1/20/2011	LK	CREATE HEARING PREPARATION MATERIALS BINDER FOUPCOMING HEARINGS RE MOTIONS TO DISMISS/STRIKE AND PRELIMINARY INJUNCTION MOTION	DR 2.30	356.50
1/21/2011	LMB	EXCHANGE EMAILS WITH CENAR, SLOTNICK REGARDING	9 0.20	71.00
1/24/2011	LMB	EXCHANGE EMAILS WITH SLOTNICK, CENAR REGARDING	6 0.20	71.00
1/26/2011	LMB	TELEPHONE CONFERENCE WITH CENAR REGARDING	0.30	106.50
1/26/2011	HLP	RESEARCH REGARDING ; EMAIL BURROW REGARDING	1.50	352.50
1/27/2011	LMB	RESEARCH REGARDING - EXCHANGE EMAILS WITH SCHMIDT REGARDING :	0.30	106.50
1/30/2011	LMB	TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING	0.80	284.00
1/31/2011	LMB	ROUNDTRIP TRAVEL TO SANTA ANA FOR PRELIMINARY INJUNCTION HEARING	0.00	0.00
1/31/2011	LMB	ATTEND PRELIMINARY INJUNCTION HEARING; CONFERENCES WITH DEFENSE COUNSEL REGARDING	2.50	887.50
			Sub-total Fees:	12,190.00

Universal Music Group	0		Page: 3
	Timekeeper Summary		
Name		Hours Rate	Amount
Linda M. Burrow		18.50 355.00	6,567.50
David Clark		3.50 155.00	542.50
Lisa Knofel		2.30 155.00	356.50
Heather L. Pearson		20.10 235.00	4,723.50
	Tot	tal hours: 44.40	
Expenses			
	APEX ATTORNEY SERVICES		106.00
	TELEPHONE - LONG DISTANCE		1.23
		Sub-total Expenses:	107.23
		Total Due Last Statement:	11,089.21
	Total Payment	ts and Credit Adjustments:	0.00
	ŕ	Balance Forward:	11,089.21
	-	Total This Statement:	12,297.23
		Total Now Due:	23,386.44

Caldwell Leslie & Proctor, PC

Universal Mi Darren Schr Director, Liti 2220 Colora Santa Monio	midt igation Co do Ave	ounsel		Stateme	3/29/2011 ent No. 16600
1050-17 Pringle v. Ad	dams				
- Inigic v. 7k					
Legal Serv	ices Thr	ough 2/28/2011	Н	ours	Amount
2/8/2011	LMB	REVIEW PRELIMINARY INJUNCTION ORDER; DRAFT EMATO CLIENT REGARDING	AIL.	0.20	71.00
2/10/2011	HLP	DRAFT AND REVISE ANSWER AND STIPULATION FOR EXTENSION OF TIME TO RESPOND	-	3.80	893.00
2/11/2011	LMB	REVISE ANSWĒR; DRAFT EMAIL TO SCHMIDT RE		0.70	248.50
2/13/2011	LMB	EXCHANGE EMAILS WITH DICKSTEIN REGARDING		0.20	71.00
2/14/2011	LMB	ATTEND RULE 26 TELECONFERENCE; TELEPHONE CONFERENCE WITH DICKSTEIN REGARDING; EXCHANGE EMAILS WITH CENAR REGARDING; ; FINALIZE ANSWER FOR FILING		1.10	390.50
2/16/2011	LMB	REVIEW/REVISE RULE 26 REPORT; TELEPHONE CONFERENCE WITH PINK, DICKSTEIN REGARDING		1.70	603.50
2/21/2011	LMB	TELEPHONE CONFERENCE WITH CENAR REGARDING		0.40	142.00
2/23/2011	HLP	DRAFT INITIAL DISCLOSURES; REVIEW FILINGS RE SAM	E	1.90	446.50
2/24/2011	HLP	REVIEW INITIAL DISCLOSURES AND EMAIL BURROW REGARDING		0.90	211.50
2/28/2011	LMB	REVISE INITIAL DISCLOSURES; EXCHANGE EMAILS WITH SCHMIDT, PINK. DICKSTEIN REGARDING	4	0.50	177.50
			Sub-total F	ees:	3,255.00
		Timekeeper Summary			
Name			Hours F	Rate	Amount
Linda M. Bu			4.80 35		1,704.00
Heather L. P	earson	Total hours:	6.60 235 11.40	5.00	1,551.00

Universal Music Group	)			Page: 2
Expenses				
	APEX ATTO	RNEY SERVICES		106.00
2/28/2011	COST ADVA (1/31)	NCE TO: LINDA BURROW - MILEAGE		34.68
			Sub-total Expenses:	140.68
Payments				
3/1/2011	Payment	Payment - Thank you	5,979.50	
3/22/2011	Payment	Payment - Thank you	5,109.71	
		Sub-total Pay	ments: 11,089.21	
=		Tota	I Due Last Statement:	23,386.44
		Total Payments ar	d Credit Adjustments:	11,089.21
			Balance Forward:	12,297.23
			Total This Statement:	3,395.68
			Total Now Due:	15,692.91

Caldwell Leslie & Proctor, PC

Universal Me Darren Schr Director, Liti 2220 Colora Santa Monio 1050-17 Pringle v. Ad	nidt gation Co do Ave ca, CA 9	ounsel	Stateme	4/22/2011 ht No. 16909
1 migle v. Me				
Legal Serv	ices Thr	ough 3/31/2011	Hours	Amount
3/1/2011	HLP	FINALIZE AND CIRCULATE INITIAL DISCLOSURES	0.40	94.00
3/21/2011	LMB	REVIEW DEPOSITION NOTICES; DRAFT EMAIL TO SCHMIDT REGARDING	0.10	35.50
3/29/2011	LMB	REVIEW RIESTERER MOTION TO DISMISS	0.20	71.00
		Su	b-total Fees:	200.50
		Timekeeper Summary		
Name		Ho	urs Rate	Amount
Linda M. Bu	rrow		.30 355.00	106.50
Heather L. F	Pearson		.40 235.00 .70	94.00
Expenses				
,		PHOTOCOPYING		1.80
		POSTAGE		1.83
		APEX ATTORNEY SERVICES		212.00
		Sub-tota	al Expenses:	215.63

Universal Music Group		Page: 2
Tota	I Due Last Statement:	15,692.91
Total Payments an	d Credit Adjustments:	0.00
	Balance Forward:	15,692.91
	Total This Statement:	416.13
	Total Now Due:	16,109.04

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Caldwell Leslie & Proctor, PC

Universal Mi Darren Schr Director, Liti	midt				Statem	5/31/2011 ent No. 17318
2220 Colora Santa Monio		0404				
1050-17						
Pringle v. Ad	dams					
Legal Serv	ices Thr	ough 4/30/2011				
					Hours _	Amount
4/4/2011	LMB	REVIEW DOC	UMENTS PRODUCED BY PLAINTIFFS		0.30	106.50
4/12/2011	LK	LEGAL RESE	ARCH RE		4.90	759.50
4/13/2011	LMB	REVIEW DISC SCHMIDT RE	COVERY RESPONSES; DRAFT EMAIL TO		0.40	142.00
4/14/2011	LMB		ER QUASHING SERVICE ON RISTER; MAILS WITH SCHMIDT, DICKSTEIN REGA	ARDING	0.10	35.50
4/15/2011	LMB		RESPONDENCE REGARDING PROTECTI FT EMAIL TO PINK REGARDING	VE	0.20	71.00
				Sub-to	tal Fees:	1,114.50
			Timekeeper Summary			
Name			•	Hours	Rate	Amount
Linda M. Bu	irrow			1.00	355.00	355.00
Lisa Knofel			Total hours		155.00	759.50
Payments						
5/24/2011		Payment	Payment - Thank you	1	2,297.23	
			Sub-total Paymer	nts:	12,297.23	

niversal Music Group	Page: 2
Total Due Last Statement:	16,109.04
Total Payments and Credit Adjustments:	12,297.23
Balance Forward:	3,811.81
Total This Statement:	1,114.50
Total Now Due:	4,926.31

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7/1/2011 Statement No. 17696

Sub-total Expenses:

24.40

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17 Pringle v. Ad	dams				
Legal Serv	ices Thr	ough 5/31/2011		Hours	Amount
5/10/2011	LMB	REVIEW MOTION FOR RECONSIDERATION; EXCHANGE EMAILS WITH DICKSTEIN REGARDING		0.20	71.00
5/10/2011	HLP	DRAFT DISCOVERY RESPONSES		3.00	705.00
5/11/2011	LMB	REVISE DISCOVERY RESPONSES		1.20	426.00
5/12/2011	LMB	REVISE DOCUMENT RESPONSES		0.80	284.00
5/13/2011	LMB	FURTHER REVISE DISCOVERY RESPONSES; DRAFT ENTO SCHMIDT REGARDING	1AIL	0.50	177.50
5/16/2011	LMB	FINALIZE DISCOVERY RESPONSES		0.50	177.50
			Sub-tot	tal Fees:	1,841.00
		Timekeeper Summary			
Name			Hours	Rate	Amount
Linda M. Bu				355.00	1,136.00
Heather L. F	Pearson			235.00	705.00
		Total hours:	6.20		
Expenses					
		PHOTOCOPYING			15.00
		POSTAGE			9.40

Universal Music Group		Page: 2
	Total Due Last Statement:	4,926.31
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	4,926.31
	Total This Statement:	1,865.40
	Total Now Due:	6.791.71

Caldwell Leslie & Proctor, PC

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7/28/2011 Statement No. 18070

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Pringle v. Adams

Legal Services Through 6/30/2011					
			Hours	Amount	
6/6/2011	LMB	REVIEW CORRESPONDENCE	0.10	35.50	
6/10/2011	LMB	EXCHANGE EMAILS WITH COUNSEL, SCHMIDT REGARDING	0.20	71.00	
6/11/2011	AM	RESEARCH RE	0.40	84.00	
6/12/2011	LMB	REVISE DRAFT PROTECTIVE ORDER: DRAFT EMAILS TO SCHMIDT, COUNSEL REGARDING	0.40	142.00	
6/15/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT. OPPOSING COUNSEL, MACKENZIE REGARDING	0.30	106.50	
6/15/2011	AM	REVIEW REVISED PROTECTIVE ORDER AND EMAIL D. SCHMIDT RE	0.50	105.00	
6/29/2011	LMB	REVIEW THIRD PARTY DISCOVERY SERVED BY PLAINTIFFS	0.10	35.50	
6/30/2011	LMB	TELEPHONE CONFERENCE WITH DUNN REGARDING DOCUMENT ISSUES	0.30	106.50	
		Sub-t	otal Fees:	686.00	

#### **Timekeeper Summary**

Name	Hou	s Rate	Amount
Linda M. Burrow	1.4	0 355.00	497.00
Alison Mackenzie	0.0	0 210.00	189.00
	Total hours: 2.3	<del>5</del> 0	

#### **Payments**

7/12/2011

Payment

Payment - Thank you

3,811.81

Universal Music Group		Page: 2
	Sub-total Payments: 3,811.81	
	Total Due Last Statement:	6,791.71
	Total Payments and Credit Adjustments:	3,811.81
	Balance Forward:	2,979.90
	Total This Statement:	686.00
	Total Now Due:	3,665.90

Caldwell Leslie & Proctor, PC

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8/10/2011 Statement No. 18218

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Serv	ices Thr	ough 7/31/2011	Hours	Amount
7/1/2011	LMB	REVIEW REVISIONS TO PROTECTIVE ORDER; DRAFT EMAIL TO SCHMIDT REGARDING ; REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES	0.40	142.00
7/5/2011	LMB	TELEPHONE CONFERENCE WITH CENAR REGARDING	1.30_	461.50
7/6/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT REGARDING ; REVIEW DEFENDANTS' EX PARTE APPLICATION	0.40	142.00
7/7/2011	LMB	REVIEW ORDER DENYING EX PARTE APPLICATION REGARDING DEPOSITIONS; DRAFT EMAIL TO SCHMIDT REGARDING; EXCHANGE EMAILS WITH DICKSTEIN, SCHMIDT REGARDING	0.50	177.50
7/12/2011	LMB	EXCHANGE EMAILS WITH DICKSTEIN REGARDING	0.20	71.00
7/14/2011	LMB	PREPARE YOUSSEF FOR DEPOSITION; PREPARE FOR SAME	1.20	426.00
7/18/2011	LMB	NON-BILLABLE ROUNDTRIP TRAVEL TO CORONA DEL MAR FOR YOUSSEF DEPOSITION	2.70	0.00
7/18/2011	LMB	DEFEND YOUSSEF DEPOSITION; REVIEW RIESTERER DEPOSITION IN PREPARATION FOR	7.40	2,627.00
7/19/2011	LMB	REVIEW BEATPPORT DOCUMENTS; EXCHANGE EMAILS REGARDING	0.30	106.50
7/19/2011	RED	PREPARE DOCUMENT DATABASE FOR REVIEW AND PRODUCTION	0.40	66.00
7/20/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	1.70	280.50
7/20/2011	LK	CALENDAR DEPOSITION DATES; CONFER WITH MACKENZIE, DEUTSCH RE	0.30	46.50
7/21/2011	LMB	EXCHANGE EMAILS WITH CENAR REGARDING	0.20	71.00

Universal M	usic Grou	Jp		Page: 2
7/21/2011	RED	PRODUCE DOCUMENTS	0.20	33.00
7/22/2011	LMB	REVIEW DOCUMENTS PRODUCED BY GUETTA; DRAFT EMAIL TO SCHMIDT REGARDING	0.10	35.50
7/22/2011	RED	LOAD DATA FOR REVIEW AND PRODUCTION	0.60	99.00
7/25/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	0.90	148.50
7/26/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	0.50	82.50
7/27/2011	RED	MANAGE DOCUMENTS FOR REVIEW AND PRODUCTION	0.80	132.00
7/28/2011	RED	MANAGE DOCUMENTS FOR REVIEW	0.50	82.50
7/28/2011	AM	REVIEW DOCUMENTS RE FOR PRODUCT	1.00 ION	210.00
7/29/2011	AM	REVIEW AND FINALIZE DOCUMENTS FOR PRODUCTION	1.50	315.00
		-	Sub-total Fees:	5,755.50
		Timekeeper Summary		
Name			Hours Rate	Amount
Linda M. Bu			2.70 0.00	0.00
Linda M. Bu Ron E. Deut			12.00 355.00	4,260.00
Lisa Knofel	.5011		5.60 165.00 0.30 155.00	924.00 46.50
Alison Mack	enzie		2.50 210.00	525.00
		Total hours:	23.10	
Expenses				
7/29/2011		COST ADVANCE TO: LINDA BURROW - MILEAGE FOR DEPOSITION 7/18		52.17
		Sub	-total Expenses:	52.17

Universal Music Group		Page: 3
	Total Due Last Statement:	3,665.90
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	3,665.90
	Total This Statement:	5,807.67
	Total Now Due:	9 473 57

Caldwell Leslie & Proctor, PC

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9/23/2011

Statement No. 18774

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Pringle v. Adams

Legal Serv	ices Thr	ough 8/31/2011		
_			Hours	Amount
8/1/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	0.70	115.50
8/2/2011	LMB	REVIEW ASCAP DOCUMENTS; DRAFT EMAIL TO SCHMIDT REGARDING	0.10	35.50
8/2/2011	RED	PREPARE_DOCUMENT PRODUCTION	0.40	66.00
8/2/2011	AM	FINALIZE DOCUMENTS FOR PRODUCTION	0.50	105.00
8/3/2011	AM	REVIEW DOCUMENTS FOR INCLUSION IN DATABASE	0.20	42.00
8/4/2011	RED	PREPARE NEW DOCUMENTS FOR PRODUCTION	1.40	231.00
8/7/2011	AM	REVIEW DOCUMENTS FOR PRODUCTION	0.50	105.00
8/8/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	2.30	379.50
8/11/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, DICKSTEIN REGARDING	G 0.20	71.00
8/22/2011	LMB	REVIEW PLAINTIFFS' REQUEST FOR ADMISSION RESPONSES; EXCHANGE EMAILS WITH CENAR REGARDIN	0.60 IG	213.00
8/24/2011	LMB	EXCHANGE EMAILS WITH CENAR, SCHMIDT REGARDING	0.20	71.00
		Su	ub-total Fees:	1,434.50
		Timekeeper Summary		
Name			ours Rate	Amount
Linda M. Bu			1.10 355.00	390.50
Ron E. Deut			4.80 165.00	792.00
Alison Mack	enzie	_	1.20 210.00	252.00

Total hours:

7.10

Universal Music Grou	up			Page: 2
Expenses				
	MESSENGE	R		15.97
8/12/2011	COST ADVA	NCE TO: TRACY FOX - DEPOSITION	OF	1,143.50
			Sub-total Expenses:	1,159.47
Payments				
8/16/2011	Payment	Payment - Thank you	1,114.50	
8/30/2011	Payment	Payment - Thank you	1,865.40	
		Sub-total Pay	ments: 2,979.90	
*****	-	Tota	al Due Last Statement:	9,473.57
		Total Payments ar	nd Credit Adjustments:	2,979.90
			Balance Forward:	6,493.67
			Total This Statement:	2,593.97
			Total Now Due:	9,087.64

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10/10/2011 Statement No. 18964

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Pringle v. Adams

Legal Servi	Legal Services Through 9/30/2011					
-			Hours	Amount		
9/7/2011	LMB	TELEPHONE CONFERENCE WITH CENAR REGARDING ; DRAFT EMAIL TO SCHMIDT REGARDING	0.50	177.50		
9/9/2011	AM	REVIEW DOCUMENTS RECEIVED FROM CLIENT AND CONFERENCE WITH DEUTSCH RE	0.30	63.00		
9/13/2011	RED	PREPARE DOCUMENTS FOR PRODUCTION	2.40	396.00		
9/13/2011	AM	REVIEW DOCUMENTS FOR PRINGLE DOCUMENT PRODUCTION	0.50	105.00		
9/14/2011	AM	REVIEW AND FINALIZE PRODUCTION OF STEM MUSIC FILES AND DOCUMENTS	0.60	126.00		
9/21/2011	LMB	CONFERENCE WITH SLOTNICK, DICKSTEIN, CENAR REGARDING; DRAFT EMAIL TO SCHMIDT REGARDING	1.90	674.50		
		Sub-to	otal Fees:	1,542.00		

#### **Timekeeper Summary**

Name	Hours	Rate	Amount
Linda M. Burrow	2.40	355.00	852.00
Ron E. Deutsch	2.40	165.00	396.00
Alison Mackenzie	1.40	210.00	294.00
	Total hours: 6.20		

#### Expenses

POSTAGE 4.68

Sub-total Expenses: 4.68

Universal Music (	Group			· · · · · · · · · · · · · · · · · · ·	Page: 2
Payments					
10/4/2011	Payment	Payment - Thank you		5,807.67	
10/4/2011	Payment	Payment - Thank you		686.00	
		Sı	ub-total Payments:	6,493.67	
			Total Due Last	Statement:	9,087.64
		Total P	ayments and Credit A	djustments:	6,493.67
			Balan	ce Forward:	2,593.97
			Total This	Statement:	1,546.68
			Tota	I Now Due:	4.140.65

Linda M. Burrow

Caldwell Leslie & Proctor, PC

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11/16/2011 Universal Music Group Statement No. 19600 Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404 1050-17 Pringle v. Adams Legal Services Through 10/31/2011 Hours Amount 10/6/2011 LMB **REVIEW INTERROGATORY RESPONSES** 0.10 35.50 10/7/2011 **LMB** EXCHANGE EMAILS WITH DICKSTEIN REGARDING 0.10 35.50 10/11/2011 LMB EXCHANGE EMAILS WITH DICKSTEIN, SCHMIDT REGARDING 0.10 35.50 **LMB** 10/14/2011 EXCHANGE EMAILS WITH CENAR, SLOTNICK, SCHMIDT 0.50 177.50 REGARDING 10/14/2011 LK CONFER WITH MACKENZIE; COMPARE AND CONFORM 0.80 124.00 JUDGE'S REQUIREMENTS TO LOCAL AND STATE RULES AND STATUTORY DEADLINES 10/20/2011 LMB REVIEW/REVISE DRAFT STIPULATION REGARDING EXPERT 0.20 71.00 DISCOVERY; DRAFT EMAIL TO SCHMIDT REGARDING. 10/21/2011 LEGAL RESEARCH REGARDING **LMB** 0.20 71.00 EXCHANGE EMAILS WITH CENAR REGARDING DRAFT EMAIL TO SCHMIDT REGARDING 10/22/2011 **LMB** 0.20 71.00 10/25/2011 LMB EXCHANGE EMAILS WITH SCHMIDT REGARDING 0.30 106.50 ; REVIEW/REVISE STIPULATION REGARDING EXPERT DISCOVERY; EXCHANGE EMAILS WITH COUNSEL REGARDING 10/27/2011 EXCHANGE EMAILS WITH KOPPENHOEFER REGARDING LMB 0.10 35.50 30(B)(6) DEPOSITION SCHEDULING 10/28/2011 **LMB** REVIEW MEET AND CONFER LETTER; DRAFT EMAIL TO 0.10 35.50 SCHMIDT REGARDING Sub-total Fees: 798.50 **Timekeeper Summary** Name Hours Rate Amount

1.90 355.00

674.50

Universal Music Group		Page: 2
Lisa Knofel		124.00
Expenses		
FEDERAL EXPRESS		28.04
	Sub-total Expenses:	28.04
	Total Due Last Statement:	4,140.65
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	4,140.65
	Total This Statement:	826.54
	Total Now Due:	4,967.19

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1/19/2012

Statement No. 20363

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Servi	ices Thr	ough 11/30/2011	Hours	Amount
11/1/2011	LMB	ATTEND TELEPHONIC MEET AND CONFER REGARDING SUMMARY JUDGMENT MOTION; DRAFT EMAIL TO CLIENT REGARDING ; TELEPHONE CONFERENCE WITH KOPPENHOEFER REGARDING DEPOSITION SCHEDULING; DRAFT EMAIL TO SCHMIDT REGARDING	1.10	390.50
11/2/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, DICKSTEIN REGARDING	0.10	35.50
11/3/2011	LMB	EXCHANGE EMAILS WITH SLOTNICK, SCHMIDT REGARDING ; RESEARCH RE ; TELEPHONE CONFERENCE WITH KOPPENHOEFER RE DISCOVERY ISSUES	1.00	355.00
11/4/2011	LMB	EXCHANGE EMAILS WITH KOPPENHOEFER, SCHMIDT REGARDING; REVIEW DISCOVERY CORRESPONDENCE; DRAFT EMAIL TO SCHMIDT REGARDING.	-0.30	106.50
11/8/2011	AM	REVIEW COURTS STANDING ORDER AND SCHEDULING ORDER AND CONFERENCE WITH KNOFEL RE	0.80	168.00
11/9/2011	LMB	EXCHANGE EMAILS WITH KOPPENHOEFER REGARDING DEPOSITION SCHEDULING; REVIEW CORRESPONDENCE REGARDING VERBATIM DEPOSITION; DRAFT EMAIL TO SCHMIDT REGARDING	0.20	71.00
11/10/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT REGARDING	0.10	35.50
11/13/2011	LMB	DRAFT EMAIL TO SCHMIDT REGARDING ; REVIEW CORRESPONDENCE REGARDING SAME	0.10	35.50
11/14/2011	LMB	REVIEW ADDITIONAL DOCUMENTS PRODUCED BY PLAINTIFF; ATTEND TELEPHONIC MEET AND CONFER REGARDING DOCUMENT PRODUCTION; DRAFT EMAIL TO SCHMIDT REGARDING	1.30	461.50
11/15/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, KOPPENHOEFER	0.50	177.50

Universal Mu	usic Gro	up		Page: 2
		REGARDING ; REVIEW PLAINTIFFS' CONTRIBUTION TO BEPS MOTION TO COMPEL		
11/15/2011	АМ	RESEARCH AND DRAFT STIPULATION REGARDING SCHEDULING OF DEPOSITIONS OF UMG AND INTERSCOPE	1.00	210.00
11/16/2011	LMB	REVIEW/REVISE STIPULATION REGARDING GALLIEN DEPOSITION; EXCHANGE EMAILS WITH COUNSEL RE	1.60	568.00
11/16/2011	LK	CONFER WITH MACKENZIE, OCHOA RE	0.20	31.00
11/16/2011	AM	REVIEW JT STIPULATION RE MOTION TO COMPEL; FINALIZE STIPULATION RE SCHEDULING OF DEPOSITIONS OF UMG AND INTERSCOPE	1.40	294.00
11/17/2011	LMB	TELEPHONE CONFERENCE WITH HOLLEY REGARDING DISCOVERY ISSUES; EXCHANGE EMAILS WITH SCHMIDT, SLOTNICK REGARDING	0.50	177.50
11/17/2011	АМ	REVIEW JOINT STIPULATION FOR MOTION TO COMPEL FILED BY PLAINTIFF	0.80	¯1ē8.00
11/18/2011	LMB	TELEPHONE CONFERENCE WITH KOPPENHOEFER REGARDING DOCUMENT PRODUCTION ISSUES; DRAFT EMAIL TO SCHMIDT REGARDING	0.70	248.50
11/18/2011	AM	TELEPHONE CONFERENCE WITH CENAR, DICKSTEIN, SLOTNICH AND KOEPPENHOEFER RE SCHEDULING OF MOTION FOR SUMMARY JUDGMENT AND STATUS OF PLAINTIFF'S JOINT STIPULATION FOR MOTION TO COMPEL	1.20	252.00
11/21/2011	LMB	REVIEW STIPULATION TO CONTINUE TRIAL; EXCHANGE EMAILS WITH SCHMIDT, DICKSTEIN REGARDING	0.60	213.00
11/22/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, KOPPENHOEFER REGARDING	0.60	213.00
11/22/2011	AM	REVIEW EMAILS RE STIPULATION TO MOVE TRIAL DATE AND RELATED DATES	0.20	42.00
11/23/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, DICKSTIEN REGARDING ; REVIEW ORDER DENYING STIPULATED CONTINUANCE; EXCHANGE EMAILS WITH DEFENSE COUNSEL REGARDING	0.60	213.00
11/28/2011	LMB	EXCHANGE EMAILS WITH KOPPENHOEFER REGARDING DEPOSITION SCHEDULING	0.10	35.50
11/28/2011	AM	REVIEW EMAILS FROM KOEPPENHOEFER, CENAR AND DICKSTEIN RE SCHEDULING OF EXPERT DEPOSITIONS; SCHEDULING OF UMG/INTERSCOPE DEPOSITION	0.20	42.00
11/29/2011	LMB	REVIEW PLAINTIFF'S EXPERT REPORTS; DRAFT EMAIL TO	1.00	355.00

Universal Mu	usic Gro	up			Page: 3
		SCHMIDT RE	GARDING		
11/29/2011	AM		CUMENTS PRODUCED FOR GALLIE PREPARATION; CONFERENCE WITH KNOP CH RE		168.00
11/30/2011	LMB	TELEPHONE REGARDING	CONFERENCE WITH DEFENSE COUNSEL	0.70	248.50
				Sub-total Fees:	5,315.50
			Timekeeper Summary		
Name				Hours Rate	Amount
Linda M. Bur	TOW			11.10 355.00	3,940.50
Lisa Knofel				0.20 155.00	31.00
Alison Mackenzie 6.40 2 Total hours: 17.70		6.40 210.00 17.70	1,344.00		
Payments					
12/19/2011		Payment	Payment - Thank you	4,140.65	
			Sub-total Payments	4,140.65	
			Total Due	Last Statement:	4,967.19
			Total Payments and Cred	dit Adjustments:	4,140.65
			В	alance Forward:	826.54
			Total	This Statement:	5,315.50
			1	otal Now Due:	6,142.04

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1/23/2012

Statement No. 20390

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Servi	Legal Services Through 12/31/2011					
Ū		Ç	Hours	Amount		
12/5/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, PINK, DICKSTEIN, KOPPENHOEFER REGARDING	0.40	142.00		
12/6/2011	LMB	EXCHANGE EMAILS WITH DICKSTEIN, SCHMIDT REGARDING	0.20	71.00		
12/6/2011	LK	CONFER WITH MACKENZIE, THOLEN RE	0.40	62.00		
12/8/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT REGARDING VOICEMAIL FOR KOPPENHOEFER REGARDING SAME	0.20	71.00		
12/8/2011	RED	PREPARE MASTER RECORDINGS FOR PRODUCTION	2.20	363.00		
12/8/2011	AM	PREPARE AND FINALIZE MASTER RECORDINGS FOR PRODUCTION; DRAFT COVER LETTER RE SAME	0.50	105.00		
12/9/2011	AM	REVIEW DOCUMENT PRODUCTION FOR	1.60	336.00		
		; EMAIL DICKSTEIN AND SCHMIDT RE				
12/15/2011	LMB	EXCHANGE EMAILS WITH SCHMIDT, KOPPENHOEFER REGARDING	0.10	35.50		
12/15/2011	LK	PREPARE DOCUMENTS FOR GALLIEN DEPOSITION PREPARATION	0.80	124.00		
12/15/2011	AM	SEND ; COORDINATE CONFERENCE CALL WITH EXPERTS AND GALLIEN AT UMG	0.30	63.00		
12/16/2011	AM	FINALIZE AND SERVE EXPERT DISCLOSURES	0.50	105.00		
12/19/2011	AM	REVIEW MOTION FOR SUMMARY JUDGMENT FILED BY DICKSTEIN AND SLOTNICK	0.50	105.00		
12/20/2011	AM	TELEPHONE CONFERENCE WITH DICKSTEIN, GALLIEN AND DAMAGES EXPERTS RE	1.80	378.00		

Universal Music Group		Page: 2
; REVIEV JUDGMENT FILEI	N OPPOSITION TO MOTION FOR SUMMARY  D BY PLAINTIFF	
	Sub-total Fees:	1,960.50
	Timekeeper Summary	
Name	Hours Rate	Amount
Linda M. Burrow	0.90 355.00	319.50
Ron E. Deutsch	2.20 165.00	363.00
Lisa Knofel	1.20 155.00	186.00
Alison Mackenzie	5.20 210.00	1,092.00
	Total hours: 9.50	
Expenses		
TELEPHONE - L	ONG DISTANCE	3.60
en .	Sub-total Expenses:	3.60
	Total Due Last Statement:	6,142.04
	Total Payments and Credit Adjustments:	0.00
	Balance Forward:	6,142.04
	Total This Statement:	1,964.10

8,106.14

Total Now Due:

4

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Universal M Darren Schi Director, Lit 2220 Colora Santa Monio	midt igation C ido Ave	ounsel	Stateme	2/17/2012 ent No. 20786
1050-17	dome			,
Pringle v. A	uams			
Legal Serv	ices Thr	ough 1/31/2012		
			Hours	Amount
1/12/2012	AM	EMAIL WITH CENAR RE ; CONFERENCE RE	0.20	42.00
1/17/2012	LMB	CONFERENCE WITH MACKENZIE REGARDING	0.20	71.00
1/17/2012	ΑM	TELEPHONE CONFERENCE WITH CENAR, SLOTNICK AND DICKSTEIN RE ; EMAIL BURROW AND SCHMIDT RE	1.50	315.00
1/18/2012	AM-	REVIEW MOTION FOR SUMMARY JUDGMENT AND EMAILS RELATED TO DEPOSITIONS AND EXPERTS; EMAIL BURROW RE	0.50	105.00
1/20/2012	LMB	DRAFT EMAIL TO SCHMIDT REGARDING	0.10	35.50
		Sub-t	otal Fees:	568.50
		Timekeeper Summary		
Name		Hours	-	Amount
Linda M. Bu			355.00	106.50
Alison Mack	enzie	Total hours: 2.50	0 210.00 0	462.00
Expenses				
•		FEDERAL EXPRESS		152.58
		OVERNITE EXPRESS		15.83
1/18/2012		COST ADVANCE TO: AT CONFERENCE		8.70
		Sub-total E	xpenses:	177.11

Universal Music	Group			Page: 2
				······································
Payments				
2/2/2012	Payment	Payment - Thank you	826.54	
		Sub-total Payments:	826.54	
		Total Due Last	Statement:	8,106.14
		Total Payments and Credit Ad	djustments:	826.54
		Baland	ce Forward:	7,279.60
		Total This	Statement:	745.61
		Total	Now Due:	8 025 21

Caldwell Leslie & Proctor, PC

Universal M Darren Schi Director, Lit 2220 Colora Santa Moni	midt igation Co ado Ave	ounsel	State	3/19/2012 ment No. 21202
1050-17				
Pringle v. A	dams			
Legal Serv	ices Thr	ough 2/29/2012		
			Hours	Amount
2/8/2012	LMB	REVIEW RULE 11 PAPERS; DRAFT EMAIL TO SCHMIDT REGARDING	0.40	142.00
			Sub-total Fees:	142.00
		Timekeeper Summary		
Name			Hours Rate	Amount
Linda M. Bu	irtow		0.40 355.00	142.00
		Total hours:	0.40	
		Total Due	Last Statement:	8,025.21
		Total Payments and Cred	dit Adjustments:	0.00
		В	alance Forward:	8,025.21
		Total	This Statement:	142.00
		ך	Total Now Due:	8,167.21

Caldwell Leslie & Proctor, PC

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404					St	4/11/2012 atement No. 21425
1050-17				The state of the s		
Pringle v. A	dams					
Legal Serv	ices Thr	ough 3/31/2012				
					Hou	rs Amount
3/1/2012	LK		REVIATED HEARING BIN SUMMARY JUDGMENT F		NG 0.7	70 108.50
3/5/2012	LMB	CONFERENC	E WITH MACKENZIE REG	ARDING:	0.2	71.00
3/5/2012	AM		RING ON DEFENDANT RI DTION FOR SUMMARY JU		2.0 RE	420.00
3/7/2012	AM	EMAIL SCHM	DT RE		0.3	.63.00
3/12/2012	LMB		POSED STIPULATION TO S TO SCHMIDT, PINK RE		0.2	71.00
					Sub-total Fee	es: 733.50
			Timekeeper Sur	nmary		
Name					Hours Rat	e Amount
Linda M. Bu	ırrow				0.40 355.0	
Lisa Knofel					0.70 155.0	
Alison Mac	kenzie			Total hours:	2.30 210.0 3.40	0 483.00
				rotal nouls.	0.40	
Payments						
3/21/2012		Payment	Payment - Thank you		1,964.	10
3/21/2012		Payment	Payment - Thank you		5,315.	50
			9	Sub-total Payments:	7,279.	60

Universal Music Group		Page: 2
	Total Due Last Statement:	8,167.21
	Total Payments and Credit Adjustments:	7,279.60
	Balance Forward:	887.61
	Total This Statement:	733.50
	Total Now Due:	1,621.11

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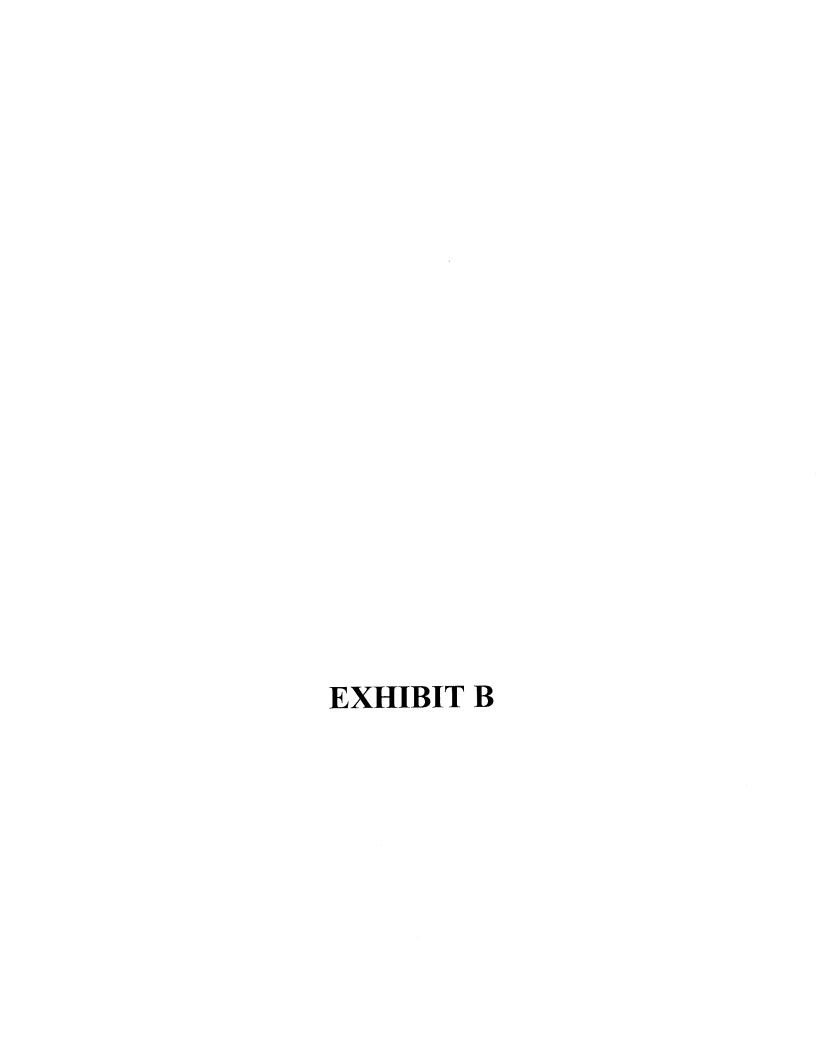
5/25/2012 Statement No. 22057

Universal Music Group Darren Schmidt Director, Litigation Counsel 2220 Colorado Ave Santa Monica, CA 90404

1050-17

Legal Serv	ices Thr	ough 4/30/2012		
			Hours	Amount
4/4/2012	LMB	EXCHANGE EMAILS WITH SCHMIDT, SLOTNICK REGARDIN	G 0.20	71.00
4/5/2012	LMB	EXCHANGE EMAILS WITH SLOTNICK REGARDING	0.10	35.50
4/5/2012	AM	TELEPHONE CONFERENCE WITH KOEPPENHOEFER, CEN AND SLOTNICH RE COURT'S REQUEST FOR JOINT REPOR ON APPLICABILITY OF SUMMARY JUDGMENT RULING ON NON-MOVING DEFENDANTS		63.00
4/9/2012	AM	REVIEW MOTION TO DISMISS UNDER RULF 41 AND RESEARCH ; EMAIL BURROW AND SCHMIDT RE ; REVIEW JOINT STATUS REPORT PREPARED BY PLAINTIFF	2.00	420.00
4/10/2012	AM	REVISE JOINT STATUS REPORT; EXCHANGE EMAILS WITH SCHMIDT, RIGHETTINI AND BURROW RE	0.80	168.00
4/17/2012	LMB	TELEPHONE CONFERENCE WITH SLOTNICK REGARDING ; DRAFT EMAIL TO SCHMIDT REGARDING	0.30	106.50
4/20/2012	AM	REVIEW OPPOSITION TO RULE 41 MOTION AND EMAIL BURROW RE	1.00	210.00
4/23/2012	LMB	REVIEW DRAFT OPPOSITION TO PLAINTIFF'S MOTION TO DISMISS; DRAFT EMAIL TO SCHMIDT REGARDING	0.20	71.00
4/23/2012	AM	REVIEW REVISED OPPOSITION; PREPARE JOINDER AND FINALIZE FOR FILING	0.40	84.00
4/26/2012	LMB	SDG	0.10	35.50
		s	ub-total Fees:	1,264.50

Universal Music Grou	ıp		Page: 2
		Timekeeper Summary	
Name		Hours Rate	Amount
Linda M. Burrow		0.90 355.00	319.50
Alison Mackenzie		4.50 210.00	945.00
		Total hours: 5.40	
Expenses			
	POSTAGE		1.50
		Sub-total Expenses:	1.50
Payments			
5/7/2012	Payment	Payment - Thank you 745.61	
		Sub-total Payments: 745.61	
		Total Due Last Statement:	1,621.11
		Total Payments and Credit Adjustments:	745.61
		Balance Forward:	875.50
		Total This Statement:	1,266.00
		Total Now Due:	2,141.50



**Exhibit B Summary Chart of Fees Sought** 

Billing Professional	Rate	Hours	Lodestar
Linda M. Burrow			
2010	\$355.00	11.60	\$4,118.00
2011	\$355.00	56.70	\$19,170.00
2012	\$355.00	14.00	\$4,970.00
David Clark			
2011	\$155.00	3.50	\$542.50
Ron Deutsch			
2011	\$165.00	12.80	\$2,112.00
2012	\$165.00	2.20	\$363.00
Lisa Knofel			
2010	\$155.00	1.70	\$263.50
2011	\$155.00	8.30	\$1,286.50
2012	\$155.00	2.10	\$325.50
Alison Mackenzie			
2011	\$210.00	6.00	\$1,260.00
2012	\$210.00	20.60	\$4,326.00
Heather L. Pearson			
2010	\$235.00	6.80	\$1,598.00
2011	\$235.00	40.60	\$9,541.00
	Subtotal	186.9	\$49,876.00