

Exhibit 11 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Expert Witness Fees

Invoice Date	Vendor	Invoice Number	Description of Service	Fees
February 2, 2012	AbbeyK, Inc.	9969	Professional Services rendered by Expert Abbey Konowitch	13,150.00
January 18, 2012	Alex Norris	135	Professional Services rendered by Expert Alex Norris	1,550.25
September 24, 2010	Duff & Phelps	CH00074939-8683	Professional Services rendered by Expert Erik Laykin	5,082.25
February 11, 2011	Duff & Phelps	CH00080637-13859	Professional Services rendered by Expert Erik Laykin	3,080.00
April 15, 2011	Duff & Phelps	CH00083435-16430	Professional Services rendered by Expert Erik Laykin	4,070.50
August 12, 2011	Duff & Phelps	CH00087851-20362	Professional Services rendered by Expert Erik Laykin	864.00
May 22, 2012	Duff & Phelps		Professional Services rendered by Expert Erik Laykin	14,855.00
August 31, 2011	Lawrence Ferrara, Inc.	11093	Professional Services rendered by Expert Lawrence Ferrara for June-August 2011	18,281.25
October 4, 2011	Lawrence Ferrara, Inc.	11112	Professional Services rendered by Expert Lawrence Ferrara for September 2011	3,750.00
January 17, 2012	Lawrence Ferrara, Inc.	20129	Professional Services rendered by Expert Lawrence Ferrara	4,875.00
January 3, 2012	Massarsky Consulting		Professional Services rendered by Expert Barry M. Massarsky	33,625.00
February 6, 2011	Paul Geluso		Professional Services rendered by Expert Paul Geluso	4,879.00
July 15, 2011	Paul Geluso		Professional Services rendered by Expert Paul Geluso	4,244.98
October 24, 2011	Paul Geluso		Professional Services rendered by Expert Paul Geluso	5,925.00
December 18, 2011	Paul Geluso		Professional Services rendered by Expert Paul Geluso	600.00

Exhibit 11 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Expert Witness Fees

			Total:	\$118,832.23
--	--	--	---------------	---------------------

24700

LAWRENCE FERRARA, Inc.
MUSIC ANALYSIS
17 HOBART AVENUE
SHORT HILLS, NEW JERSEY 07078
TEL: (973) 467-5080 EMAIL: LAWRENCE.FERRARA@NYU.EDU

August 31, 2011

INVOICE # 11093

Barry I. Slotnick, Esq.
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154-1895

OK TO PAY.
Bill: Guehler/Pringle
Master: Pringle
BSR

Re: Pringle v. Adams

Dear Barry:

I have prepared an invoice for professional services completed in late June, and throughout July and August of 2011 in connection with the issue captioned above. My hourly rate is \$375. If you have any questions, please do not hesitate to contact me.

217131-10001

BILL FOR PROFESSIONAL SERVICES

3 hours, prior art search regarding bass:	\$1,125
1.5 hours, prior art search of early Black Eyed Peas recordings regarding 128/130 bpm:	\$562.50
2.5 hours, prior art search of hip hop regarding bpm:	\$937.50
3 hours, prior art search of Club/Dance regarding bpm:	\$1,125
1.5 hours, organize and select prior art works for inclusion in written report:	\$562.50
2.5 hours, transcriptions of melody, rhythm, harmony, and lyrics in Chorus in "Take a Dive" and input the Chorus in "I Gotta Feeling" to Sibelius:	\$937.50
1.5 hour, additional bass transcriptions:	\$562.50
2.5 hours, review Plaintiff's Supplemental Response, Pringle Declaration, and Pringle emails with U.S. copyright office:	\$937.50

458982

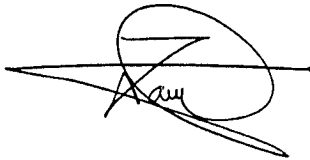
1.25 hours, review 15 track Plaintiff CD Deposit Copy and compare proffered copy of "Take a Dive" with the track on the CD Deposit Copy:	\$468.75
23 hours, draft written report:	\$8,625
5.5 hours, final edits to 41-page written report:	\$2,062.50
1 hour, in connection with narrative recording of the vocal melody in the Chorus in the original version of "Take a Dive" and the "twangy guitar figure" in the derivative version of "Take a Dive":	\$375

(telephone conversations, professional courtesy: NC)

Total, 48.75 billed hours: \$ 18,281.25 due

Thank you for your courtesy and interest in my professional services.

Sincerely,



By: Lawrence Ferrara, Ph.D.

Via email attachment

Copy to: Tom Nolan, Esq.

24700

LAWRENCE FERRARA, Inc.
MUSIC ANALYSIS
17 HOBART AVENUE
SHORT HILLS, NEW JERSEY 07078
TEL: (973) 467-5080 EMAIL: LAWRENCE.FERRARA@NYU.EDU

October 4, 2011

INVOICE # 11112

Barry I. Slotnick, Esq.
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154-1895

Re: Pringle v. Adams

Dear Barry:

I have prepared an invoice for professional services completed in September of 2011 in connection with the issue captioned above. My hourly rate is \$375. If you have any questions, please do not hesitate to contact me.

BILL FOR PROFESSIONAL SERVICES

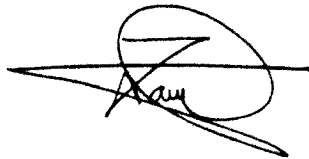
2 hours, prior art selection and review regarding chord progression and add findings to the report:	\$750
3.5 hours, prior art search regarding 8-bar Chorus, select works, and add findings to the report:	\$1,312.50
2.5 hours, comparative analysis of "Dancing With Myself" with both works at issue, transcribe the bass, rhythm, and harmony in "Dancing..." and add to the report:	\$937.50
2 hours, final edits to 44-page report:	\$750

Total, 10 billed hours:

\$3,750 due

Thank you for your courtesy and interest in my professional services.

Sincerely,



By: Lawrence Ferrara, Ph.D.

copy to: Tom Nolan, Esq.

461405

OK TO pay

Gretta / Restener / Pringle



c/n# 217131-10001

Voucher #	Invoice #	Date	Invoice Amount	Invoice Description	Amount Paid
472902	20129	01/17/12	4,875.00	PROF SVC RENDERED - B SLOTNICK - 1/17/12	4,875.00
Ref. Id:					
Acct. Loc.	Vendor #	Vendor Name	Date of Payment	Check #	Amount Paid
LA	24700	LAWRENCE FERRARA, INC.	02/29/12	204847	4,875.00



General Account
 10100 Santa Monica Boulevard, Suite 2200
 Los Angeles, California 90067

CITY NATIONAL BANK
 2029 CENTURY PARK EAST
 SUITE 100
 LOS ANGELES, CA 90067

16-1606/1220

Check Date	Check No.
02/29/12	204847
Check Amount	
*****4875.00	

Pay Only: Four Thousand Eight Hundred Seventy-Five and 00/100 Dollar

Pay To The Order Of

LAWRENCE FERRARA, INC.
 MUSIC ANALYSIS
 17 HOBART AVE
 SHORT HILLS, NJ 07078

NOT NEGOTIABLE

12-1109

LAWRENCE FERRARA, Inc.
MUSIC ANALYSIS
17 HOBART AVENUE
SHORT HILLS, NEW JERSEY 07078
TEL: (973) 467-5080 EMAIL: LAWRENCE.FERRARA@NYU.EDU

January 17, 2012

INVOICE # 20129

Barry I. Slotnick, Esq.
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154-1895

Re: Pringle v. Adams: Invoice for work in Dec 2011 & Jan 2012

Dear Barry:

I have prepared an invoice for professional services completed in December 2011 and January 2012 in connection with the issue captioned above and completed subsequent to my last invoice (#11094A) which represented work in October and November of 2011. My hourly rate continues at \$375. If you have any questions, please do not hesitate to contact me.

BILL FOR PROFESSIONAL SERVICES

1 hour, 12/22/11 preparation/conversation telephone call:	\$375
1 hour, 12/23/11 comparative analysis of "Faith" as revised by Mr. Pringle:	\$375
1 hour, 12/27/11 review 6 tracks attached to the Stewart and Norris reports as Audio Exhibits and compare to existing submissions:	\$375
.5 hour, 12/28/11 telephone call with Tal Dickstein:	\$187.50
1.5 hours, 12/28/11 prior art search for memorable guitar riffs:	\$562.50
4 hours, 12/29/11 preparation for Dr. Norris' Deposition:	\$1,500
4 hours, 1/2/12 preparation for Dr. Stewart's Deposition:	\$1,500

Total, 13 billed hours: \$4,875 due

1

12-1109

ON TO PAY
GUSTAV ROBERTSON/Pa
[Signature]
2/7/12
10001

Thank you for your courtesy and interest in my professional services.

Sincerely,

A handwritten signature in black ink, appearing to read "Lawrence Ferrara", written over a horizontal line. The signature is stylized with a large loop and a long horizontal stroke.

By: Lawrence Ferrara, Ph.D.

copy to: Tom Nolan, Esq.
Tal Dickstein, Esq.
Justin Righettini, Esq.

Invoice

33284

Feb 6st 2011

Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154

Paul Geluso
65 Delaware Ave
Delhi, NY 13753
cell 6074374560
pgeluso@gmail.com

Description	Quantity	Unit Price	Cost
Audio Expert Consultation			
1-6-2011	4	\$150.00	\$600.00
1-7-2011	8	\$150.00	\$1,200.00
1-8-2011	8	\$150.00	\$1,200.00
1-9-2011	6	\$150.00	\$900.00
1-10-2011	3	\$150.00	\$450.00
Software	1	\$529.00	\$529.00
			\$0.00
		Subtotal	\$4,879.00
		Tax	\$0.00
		Total	\$4,879.00

Thank You!

Paul Geluso

448469

out to pay
BS
charge to Guelter/Rice/Prude

217131-10001

AbbeyK, Inc.

3112 Hutton Dr.
Beverly Hills, CA. 90210

INVOICE

DATE: 2/1/2012
INVOICE # 9969
Customer ID EIN# 45-4347719

BILL TO:

Abbey Konowitch
AbbeyK, Inc.
3112 Hutton Dr.
Beverly Hills, CA, 90210



SUBJECT: A copyright infringement case involving the song "I Gotta Feeling" ("IGAF") which was released on The Black Eyed Peas album "The E.N.I

DESCRIPTION	DATE	AMOUNT
.5 Hours - Investigative research	10/31/11	375.00
.5 Hours - Research	11/07/11	375.00
.5 Hours - Confer with counsel	11/09/11	375.00
.5 Hours - Research	11/13/11	375.00
.5 Hours - Research	11/15/11	375.00
4 Hours - Assemble Analysis	11/29/11	3,000.00
2 Hours - Soundscan research	11/30/11	1,500.00
1 Hour - Airplay	12/01/11	750.00
2 Hours - Draft Report	12/02/11	1,500.00
1 Hour - Redraft Report	12/03/11	750.00
2 Hours - Editorial	12/04/11	1,500.00
1 Hour - Finalize Report	12/05/11	750.00
Additional: Typist		350.00
Gift to researcher		50.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

17hrs @ \$750 per
Add. \$400

TOTAL Due \$13,150.00

Make all checks payable to
AbbeyK, Inc.

472405

*Oa To pay
Gretal Postini / Proste*
[Signature]

~~217131-10001~~

33285

DUFF & PHELPS

Federal ID: 36-4090666

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00080637 - 13859
Client No: BC
Invoice Date: February 11, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Description

Billing for Professional Services Provided for Dispute
Consulting and Forensic Advisory Services re: Black Eyed
Peas Matter.

Contact: Erik Laykin
Engagement No: 32295
Total Fees: \$ 3,027.50
Total Expenses: \$ 52.50
Total Amount Due: \$ 3,080.00

217131-10001

Federal ID: 36-4090666

DUFF & PHELPS

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00080637 - 13859
Client No: BC
Invoice Date: February 11, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Payment Via Wiring:
DUFF & PHELPS, LLC
Bank of America
ABA:026009593
Account # 1233035833

Payment Via Lockbox:
DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

448 467

Total Amount Due: \$ 3,080.00

Services Provided To:

Bryan Cave LLP
 161 North Clark Street, Suite 4300
 Chicago, IL 60601-3315
 Attn: Ms. Kara E. F. Cenar

INVOICE DETAILS

Re: Black Eyed Peas Matter

DESCRIPTION OF SERVICES					
FEES					
Date	Name	Description	Hours	Rate	Total
11/21/2011	Laykin, Erik	Project Management. And telephone conference calls with KCenar, RSha, DKnutson, Rachel.	0.50	\$ 425.00	\$ 212.50
11/22/2011	Laykin, Erik	Drafting of Declaration and Analysis.	4.00	\$ 425.00	\$ 1,700.00
Subtotal of Services Rendered by Erik Laykin			4.50	\$ 425.00	\$ 1,912.50
11/23/2010	Sha, Robert	Project Management and Coordination - Review of Documents - Draft of Declaration - Review and Edit of Declaration.	3.00	\$ 350.00	\$ 1,050.00
Subtotal of Services Rendered by Robert Sha			3.00	\$ 350.00	\$ 1,050.00
11/24/2010	Bogumil, Emma	Administrative services - code maintenance.	0.50	\$ 130.00	\$ 65.00
Subtotal of Services Rendered by Emma Bogumil			0.50	\$ 130.00	\$ 65.00
Total for Professional Services					\$ 3,027.50
EXPENSES					
Cost Recovery Charge		Cost Recovery Charge= Total Hours*\$7.00 Cost Recovery Charge	7.50	\$ 7.00	\$ 52.50
Total Expenses					\$ 52.50
Total Fees and Expenses					\$ 3,080.00
Invoice Total					\$ 3,080.00

Services Provided To:

Bryan Cave LLP
161 North Clark Street, Suite 4300
Chicago, IL 60601-3315
Attn: Ms. Kara E. F. Cenar

FEE SUMMARY

Re: Black Eyed Peas Matter

For services rendered from November 1, 2010 through November 30, 2010:

FEES				
Name	Title	Hours	Rate	Total
Laykin, Erik	Managing Director	4.50	\$ 425.00	\$ 1,912.50
Sha, Robert	Vice President	3.00	\$ 350.00	\$ 1,050.00
Bogumil, Emma	Executive Assistant	0.50	\$ 130.00	\$ 65.00
Total Fees				\$ 3,027.50

DUFF & PHELPS

Federal ID: 36-4090666

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00083435 - 16430
Client No: BC
Invoice Date: April 15, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Description

Billing for Professional Services Provided for Dispute
Consulting and Forensic Advisory Services re: Black Eyed
Peas Matter.

Contact:	Erik Laykin
Engagement No:	32295
Total Fees:	\$ 3,990.00
Total Expenses:	\$ 80.50
Total Amount Due:	\$ 4,070.50

Federal ID: 36-4090666

DUFF & PHELPS

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00083435 - 16430
Client No: BC
Invoice Date: April 15, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Payment Via Wiring:

DUFF & PHELPS, LLC
Bank of America
ABA: 026009593
Account # 1233035833
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Total Amount Due:

\$ 4,070.50

Services Provided To:

Bryan Cave LLP
 161 North Clark Street, Suite 4300
 Chicago, IL 60601-3315
 Attn: Ms. Kara E. F. Cenar

INVOICE DETAILS

Re: Black Eyed Peas Matter

DESCRIPTION OF SERVICES						
FEES						
Date	Name	Description	Hours	Rate	Total	
2/9/2011	Laykin, Erik	Client call with K. Cenar. Internal call with Forensic Team.	1.00	\$ 425.00	\$	425.00
Subtotal of Services Rendered by Erik Laykin			1.00	\$ 425.00	\$	425.00
2/8/2011	Sha, Robert	Reviewed BEP materials from previous activity.	0.50	\$ 350.00	\$	175.00
2/9/2011	Sha, Robert	Developed draft of discovery request format.	1.50	\$ 350.00	\$	525.00
2/14/2011	Sha, Robert	Created draft of discovery request.	4.50	\$ 350.00	\$	1,575.00
2/15/2011	Sha, Robert	Drafted discovery request.	1.50	\$ 350.00	\$	525.00
Subtotal of Services Rendered by Robert Sha			8.00	\$ 350.00	\$	2,800.00
2/7/2011	Martin, Sammy	Received Evidence CD, Evidence paper work , Entering CD into the DP Evidence System Database, Processing CD for Hash and SHA Values, Made working copy of CD, Verified Hash and SHA Value.	1.00	\$ 350.00	\$	350.00
2/9/2011	Martin, Sammy	Reviewed Case documents and Evidence file provided by client's Attorney.	1.00	\$ 350.00	\$	350.00
Subtotal of Services Rendered by Sammy Martin			2.00	\$ 350.00	\$	700.00
2/11/2011	Bogumil, Emma	Administrative services - code maintenance.	0.50	\$ 130.00	\$	65.00
Subtotal of Services Rendered by Emma Bogumil			0.50	\$ 130.00	\$	65.00
Total for Professional Services					\$	3,990.00
EXPENSES						
Cost Recovery Charge	Cost Recovery Charge= Total Hours*\$7.00 Cost Recovery Charge		11.50	\$ 7.00	\$	80.50
Total Expenses					\$	80.50
Total Fees and Expenses					\$	4,070.50
Invoice Total					\$	4,070.50

DUFF & PHELPS

Federal Id: 36-4090666

Invoice No.: CH00083435
Client No.: BC
Date: 4/15/2011
Reference: 32295

Services Provided To:

Bryan Cave LLP
161 North Clark Street, Suite 4300
Chicago, IL 60601-3315
Attn: Ms. Kara E. F. Cenar

FEE SUMMARY

Re: **Black Eyed Peas Matter**

For services rendered from February 1, 2010 through February 28, 2010:

FEES				
Name	Title	Hours	Rate	Total
Laykin, Erik	Managing Director	1.00	\$ 425.00	\$ 425.00
Sha, Robert	Vice President	8.00	\$ 350.00	\$ 2,800.00
Martin, Sammy	Vice President	2.00	\$ 350.00	\$ 700.00
Bogumil, Emma	Executive Assistant	0.50	\$ 130.00	\$ 65.00
Total Fees				\$ 3,990.00

DUFF & PHELPS

Federal ID: 36-4090666

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00087851 - 20362
Client No: BC
Invoice Date: August 12, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Description

Billing for Professional Services Provided for Dispute
Consulting and Forensic Advisory Services re: Black Eyed
Peas Matter.

Contact:	Erik Laykin
Engagement No:	32295
Total Fees:	\$ 850.00
Total Expenses:	\$ 14.00
Total Amount Due:	\$ 864.00

Federal ID: 36-4090666

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Invoice No: CH00087851 - 20362
Client No: BC
Invoice Date: August 12, 2011
Reference: 32295
Terms: Payment Due Upon Receipt

Payment Via Wiring:

DUFF & PHELPS, LLC
Bank of America
ABA:026009593
Account # 1233035833
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Total Amount Due: \$ 864.00

Services Provided To:

Bryan Cave LLP
 161 North Clark Street, Suite 4300
 Chicago, IL 60601-3315
 Attn: Ms. Kara E. F. Cenar

INVOICE DETAILS

Re: Black Eyed Peas Matter

DESCRIPTION OF SERVICES						
FEES						
Date	Name	Description	Hours	Rate	Total	
7/14/2011	Laykin, Erik	Conference call with client and project management.	1.00	\$ 425.00	\$	425.00
7/20/2011	Laykin, Erik	Meeting at Loeb and Loeb to discuss matter. Provision of estimates and client communications	1.00	\$ 425.00	\$	425.00
Subtotal of Services Rendered by Erik Laykin			2.00	\$ 425.00	\$	850.00
EXPENSES						
Cost Recovery Charge		Cost Recovery Charge= Total Hours*\$7.00 Cost Recovery Charge	2.00	\$ 7.00	\$	14.00
Total Expenses					\$	14.00
Total Fees and Expenses					\$	864.00
Invoice Total					\$	864.00

DUFF & PHELPS

Federal Id: 36-4090666

Invoice No.: CH00087851
Client No.: BC
Date: 8/12/2011
Reference: 32295

Services Provided To:

Bryan Cave LLP
161 North Clark Street, Suite 4300
Chicago, IL 60601-3315
Attn: Ms. Kara E. F. Cenar

FEE SUMMARY

Re: Black Eyed Peas Matter

For services rendered from April 1, 2011 through July 31, 2011:

FEES				
Name	Title	Hours	Rate	Total
Laykin, Erik	Managing Director	2.00	\$ 425.00	\$ 850.00
Total Fees				\$ 850.00

33285

Federal ID: 36-4090666

DUFF & PHELPS

Invoice No.: CH00074939 - 8683
Client No.: BC
Date: September 24, 2010
Reference: 32295

Services Provided To:

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Billing for Professional Services Provided for Dispute Consulting and Forensic Advisory Services re: Black Eyed Peas Matter.

Contact: ERIK LAYKIN
Engagement No.: 32295
Total Fees: \$ 4,991.25
Total Expenses: \$ 91.00
Total Amount Due: \$ 5,082.25

This Invoice is Due and Payable Upon Receipt

Federal ID: 36-4090666

DUFF & PHELPS

Invoice No.: CH00074939
Client No.: BC
Date: 09/24/2010
Reference: 32295

4/1/10 466

Services Provided To:

BRYAN CAVE
1 Kansas City Place
Suite 3500
Kansas City, MO 64105

Payment Via Wiring:

DUFF & PHELPS, LLC
Bank of America
ABA:026009593
Account # 1233035833

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Total Amount Due: \$ 5,082.25

Services Provided To:

Bryan Cave LLP
 161 North Clark Street, Suite 4300
 Chicago, IL 60601-3315
 Attn: Ms. Kara E. F. Cenar

INVOICE DETAILS

Re: Black Eyed Peas Matter

DESCRIPTION OF SERVICES						
FEES						
Date	Name	Description	Hours	Rate	Total	
7/7/2010	Laykin, Erik	Project Management. And telephone conference calls with KCenar, RSha, JKao.	1.00	\$ 425.00	\$	425.00
7/8/2010	Laykin, Erik	Project Management. And telephone conference calls with KCenar, RSha, DKnutson, Rachel.	1.25	\$ 425.00	\$	531.25
Subtotal of Services Rendered by Erik Laykin			2.25	\$ 425.00	\$	956.25
7/7/2010	Knutson, David	Image and examine CD-R for metadata related to proprietary sound tracks created on music synthesizer.	7.00	\$ 350.00	\$	2,450.00
7/8/2010	Knutson, David	Administrative tasks including evidence and chain of custody documentation. Research the Ensoniq proprietary file system.	2.00	\$ 350.00	\$	700.00
Subtotal of Services Rendered by David Knutson			9.00	\$ 350.00	\$	3,150.00
7/7/2010	Sha, Robert	Project Management. And telephone conference calls with KCenar, Elaykin, JKao.	1.00	\$ 350.00	\$	350.00
Subtotal of Services Rendered by Robert Sha			1.00	\$ 350.00	\$	350.00
7/7/2010	Kao, Justin	Project Management. And telephone conference calls with KCenar, RSha, Elaykin.	1.00	\$ 275.00	\$	275.00
Subtotal of Services Rendered by Justin Kao			1.00	\$ 275.00	\$	275.00
7/21/2010	Bogumil, Emma	Administrative services - code maintenance.	2.00	\$ 130.00	\$	260.00
Subtotal of Services Rendered by Emma Bogumil			2.00	\$ 130.00	\$	260.00
Total for Professional Services					\$	4,991.25
EXPENSES						
Cost Recovery Charge		Cost Recovery Charge= Total Hours*\$7.00 Cost Recovery Charge	13.00	\$ 7.00	\$	91.00
Total Expenses					\$	91.00
Total Fees and Expenses					\$	5,082.25
Invoice Total					\$	5,082.25

Services Provided To:

Bryan Cave LLP
 161 North Clark Street, Suite 4300
 Chicago, IL 60601-3315
 Attn: Ms. Kara E. F. Cenar

FEE SUMMARY

Re: **Black Eyed Peas Matter**

For services rendered from July 1 2010 through July 30, 2010:

FEES				
Name	Title	Hours	Rate	Total
Laykin, Erik	Managing Director	2.25	\$ 425.00	\$ 956.25
Knutson, David	Vice President	9.00	\$ 350.00	\$ 3,150.00
Sha, Robert	Vice President	1.00	\$ 350.00	\$ 350.00
Kao, Justin	Senior Associate	1.00	\$ 275.00	\$ 275.00
Bogumil, Emma	Executive Assistant	2.00	\$ 130.00	\$ 260.00
Total Fees				\$ 4,991.25

Exit

| Transaction List | Wire History

Dashboard

Balances

Transfers

Reporting

Stops and Inquiries

Positive Pay

Online Statements

ACH Payments

Wire Transfers

Wire Activity

Setup

Wire Detail

Help
Print

Transaction List: Wire Detail

Non-Repetitive Fed

Amount: \$14,855.00

Currency: USD

Value Date: 05/22/2012

Debit Account: 210034722

Receiving Bank ID: 026009593

Receiving Bank Name: BANK OF AMERICA, N.A., NY

Receiving Bank Address:

NEW YORK NY

Beneficiary Bank ID:

Beneficiary Bank Name:

Beneficiary Bank Address:

Beneficiary Account: 1233035833

Beneficiary Name: Duff & Phelps, LLC

Beneficiary Address:

Reference for Beneficiary:

OBI:

BBI:

Requesting Party Account:

Requesting Party Name:

#13117

January 3, 2012

Barry Slotnick
Attorney At Law
Loeb & Loeb
345 Park Avenue
New York, NY 10154-1895

RE: Expert Witness Report Fees: *Pringle v. Adams et al*

Dear Barry:

As per our retention agreement letter for the above case, the total fees against hour are as follows:

\$33,625.00

Please see the attached schedule for detailed documentation.

Sincerely,



Barry M. Massarsky
President

469243

OK TO pay -
BUS
Bill to Gwetta/Pentamer/
Pringle

217131-10001

ALEX NORRIS

~~34609~~

INVOICE # 135
DATE: January 18, 2012

Bill To: Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, Illinois 60601

Send To:
Alex Norris
400 W. 43rd Street Apt 32P
New York, NY 10036

DESCRIPTION		AMOUNT
Deposition appearance 1/3/12	4.73 X Hourly rate for court time of \$325.00 for testimony	\$1537.25
Travel	Taxi trips to and from residence to deposition on 1/3 Trip 1= \$4.80 Trip 2= \$8.20	\$13.00
TOTAL		\$1,550.25

Make all checks payable to: ALEXANDER NORRIS
If you have any questions concerning this invoice, contact: 917-676-3375

THANK YOU FOR YOUR BUSINESS!

~~472744~~

OK to pay
P/S
Gretchen/Peter/Pete
2/1/12 - 1/1/12