

Exhibit 19 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Non-Taxable Deposition Costs

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
August 1, 2011	McCorkle Court Reporters, Inc.	414958	Realtime fee for deposition transcript of Frederic Riesterer	340.50
August 11, 2011	Fox & Associates Court Reporters, Inc.	FA 10017	Videographer services for deposition of Jaime Gomez (a.k.a. "Taboo")	295.00
August 11, 2011	Fox & Associates Court Reporters, Inc.	FA10020	Videographer services for deposition of William Adams (a.k.a. "will.i.am")	295.00
August 11, 2011	Fox & Associates Court Reporters, Inc.	FA 10023	Videographer services for deposition of Allan Pineda (a.k.a. "apl.de.ap")	295.00
August 15, 2011	Fox & Associates Court Reporters, Inc.	FA10026	Videographer services for deposition of Stacy Ferguson (a.k.a. "Fergie")	360.00
October 1, 2011	Fox & Associates Court Reporters, Inc.	FA10048	LiveNote for deposition of David Guetta	649.80
October 1, 2011	Fox & Associates Court Reporters, Inc.	FA10048	Videographer services for deposition of David Guetta	425.00
October 1, 2011	Fox & Associates Court Reporters, Inc.	FA10048	Expedited fee for deposition of David Guetta	494.76
December 13, 2011	Fox & Associates Court Reporters, Inc.	FA10064	Livenote hookup for deposition of Erik Laykin	530.20
December 31, 2011	Transperfect Legal Solutions	403721	Immediate delivery of deposition of Alexander Norris	858.00
December 31, 2011	Transperfect Legal Solutions	403721	Interactive Hookup for deposition of Alexander Norris	364.50
December 31, 2011	Transperfect Legal Solutions	403719	Interactive Hookup for deposition of Alexander Norris	364.50
December 31, 2011	Transperfect Legal Solutions	403719	Immediate delivery of deposition of Alexander Norris	1,001.00
December 31, 2011	Transperfect Legal Solutions	403719	Videographer fee for deposition of Alexander Norris	960.00
December 31, 2011	Transperfect Legal Solutions	403719	DVD/MPEG files from deposition of Alexander Norris	220.00
January 5, 2012	Transperfect Legal Solutions	404000	Interactive Hookup for deposition of Alexander Stewart	441.00

Exhibit 19 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Non-Taxable Deposition Costs

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
January 5, 2012	Transperfect Legal Solutions	404000	Immediate delivery for deposition of Alexander Stewart	1,393.00
January 5, 2012	Transperfect Legal Solutions	404001	Interactive Hookup for deposition of Alexander Stewart	441.00
January 5, 2012	Transperfect Legal Solutions	404001	Videographer fee for deposition of Alexander Stewart	960.00
January 5, 2012	Transperfect Legal Solutions	404001	Immediate delivery of deposition of Alexander Stewart	982.60
January 5, 2012	Transperfect Legal Solutions	404001	DVD/MPEG files from deposition of Alexander Stewart	220.00
January 11, 2012	McCorkle Court Reporters, Inc.	440776	Livenote hookup for deposition of Paul Geluso	276.90
Total:				\$12,167.76



Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 Newport Beach, California 92661
 949.870.5757
 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	\$1,305.50

217131-10001

APPRECIATE YOUR BUSINESS AND YOUR PROMPT PAYMENT!
 (DUE UPON DELIVERY)

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

Detach and return with payment
REMITTANCE

Invoice No. FA10020
 Customer Name LOEB & LOEB, LLP
 Date 8/11/2011
 Amount Remitted \$1,305.50

TR 8/31/11

*due to pay
 Gutter/Personnel
 Tracy
 [Signature]*



Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 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

217-131-10001

APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT!
 (PAYMENT DUE UPON RECEIPT)

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

Detach and return with payment
REMITTANCE

Invoice No: FA10026
 Customer Name: LOEB & LOEB, LLP
 Date: 8/15/2011
 Amount Due: \$1,756.10

253 602
OK to pay -
Gretta/Preston
Tracy Fox
TSF

21353

INVOICE

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

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	227.00 Pages	@	2.35	533.45
Exhibits, scanned	9.00 Copies	@	0.35	3.15
Exhibits, scanned (color)	54.00 Copies	@	1.00	54.00
Livenote Internet Hook-up	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 McDepts.com

217131-10001
A Approved
Tal Dickstein

Tax ID: 362799976



Please detach bottom portion and return with payment.

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

Job No. : 424747 BU ID : MCC-AFFIL
Case No. : 10 CV 1656
Case Name : Pringle vs. Black Eyed Peas
Invoice No. : 440776 Invoice Date : 1/11/2012
Total Due : \$ 867.50

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

472911

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



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	\$1,361.95
			Shipping	\$75.00
			Total Amt	\$1,936.95
			Balance Due	\$1,936.95

APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT
 (DUE UPON RECEIPT)

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

455567

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
 Total: \$1,936.95

7/7/31-10001



Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 Newport Beach, California 92661
 949.870.5757
 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

WE APPRECIATE YOUR BUSINESS!
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THANK YOU.
 TAX I.D. NO. 27-2611710
 Please make checks payable to:
FOX & ASSOC. COURT REPORTERS, INC.

Detach and return with payment
REMITTANCE

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



Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 Newport Beach, California 92661
 949.870.5757
 949.612.7010
 foxcsr@gmail.com

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

33600

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!

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

472901

*on to pay
 Garth / Thomas / Ryk
 [Signature]
 217131-
 10001*

Detach and return with payment
REMITTANCE

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

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	286.00	Pages	3.500	1,001.00
Immediate Delivery				
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	121.00	Pages	0.120	14.52
PDF Version Only				
Videographer Setup				
Deposition Services	1.00	Each	295.000	295.00
Videographer Hourly				
Deposition Services	7.00	Each	95.000	665.00

DVD/MPEG-1

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

[Signature]

474281

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

Please remit payment to:

TransPerfect Translations International Inc.
 Attn.: Accounts Receivable
 Three Park Avenue, 39th 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 # tpt352108 and Invoice # 403719 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.

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 WWW.TRANSPERFECT.COM



TRANSPERFECT
LEGAL SOLUTIONS

17841

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 #: 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

472484

due to pay
Spec for Rush Premium Pringle
B S R
2/17/31-10001



Fox & Associates Court Reporters, Inc.
 520 W. Balboa Boulevard
 Newport Beach, California 92661
 949.870.5757
 949.612.7010
 foxcsr@gmail.com

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

APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT!
 (DUE UPON RECEIPT)

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

Detach and return with payment
REMITTANCE

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

Handwritten: 450574
 circ to pay -
 Gatta/Prestera/
 Pringle
 [Signature]

INVOICE

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

21553

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		

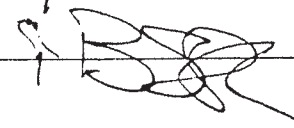
Tal Dickstein
 Loeb & Loeb
 345 Park Avenue
 18Th Floor
 New York, NY 10154

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
 Thank you. We appreciate your business.
 Transcript files posted in our repository at McDepos.com
 5-day expedited charges apply.

217131-10001
 Approved
 Tal Dickstein
 OIL TO pay


Tax ID: 362799976

Please detach bottom portion and return with payment.



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

458565

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

APPROVED FOR PAYMENT

Client/Matter No. 217131-10001

Payment For: Stewart deposition



TRANSPERFECT
LEGAL SOLUTIONS

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

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

Invoice Date: 01/05/2012

Invoice Due: 02/04/2012

Payment Terms: Net 30

Contract #: tpt352321

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	0.250	6.25
Videographer Setup				
Deposition Services	1.00	Each	295.000	295.00

Videographer Hourly

TRANSPERFECT DEPOSITION SERVICES IS A DIVISION OF TRANSPERFECT.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
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, 39th 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 IS A DIVISION OF TRANSPERFECT.
 TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
 T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@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

472486

one to pay
Gueble/Purcell/Pose
7582
267131-10001