

Exhibit 20 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Messenger & Shipping Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
November 23, 2010	Federal Express	730826089	Delivery to Thomson Reuters for Copyright services	18.78
November 24, 2010	Federal Express	731483688	Delivery to Thomson Reuters for Copyright services	18.78
December 15, 2010	Nationwide Legal LLC	110022	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	239.40
January 4, 2011	Federal Express	735318233	Delivery to Thomson Reuters for Copyright services	23.30
January 4, 2011	Federal Express	735318233	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	20.68
January 15, 2011	Nationwide Legal LLC	110499	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	164.85
February 28, 2011	Loeb & Loeb LLP		First Class Postage	87.00
March 31, 2011	Nationwide Legal LLC	111283	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	164.85
April 15, 2011	Nationwide Legal LLC	111460	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	164.85
April 30, 2011	Nationwide Legal LLC	111639	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	329.70
May 15, 2011	Nationwide Legal LLC	111830	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	164.85
May 16, 2011	Loeb & Loeb LLP		First Class Postage	10.08
June 9, 2011	Federal Express	753136871	Delivery to Paul Geluso	21.67
June 13, 2011	Loeb & Loeb LLP		First Class Postage	1.32
June 17, 2011	Federal Express	753923810	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	22.10
June 17, 2011	Federal Express	753923810	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	24.91
June 17, 2011	Federal Express	753923810	Delivery to Katherine N. Dunn, Esq. at Miller, Canfield, Paddock and Stone	22.10
June 20, 2011	Deluxe Delivery Systems, Inc.	134405	Delivery to Paul Geluso	7.25

NY1124560.1
000000-33333

Exhibit 20 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Messenger & Shipping Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
June 20, 2011	Federal Express	753923810	Delivery to Thomson Reuters	17.82
June 29, 2011	Federal Express	755397340	Delivery to Thomson Reuters	15.56
July 8, 2011	Federal Express	756156732	Delivery to Katherine N. Dunn, Esq. at Miller, Canfield, Paddock and Stone	21.82
July 8, 2011	Federal Express	756156732	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	21.82
July 8, 2011	Federal Express	756156732	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	24.59
July 11, 2011	Federal Express	756156732	Delivery to Paul Geluso	21.39
July 12, 2011	Loeb & Loeb LLP		First Class Postage	1.32
July 13, 2011	Federal Express	756944323	Delivery to Paul Geluso	25.64
July 18, 2011	Federal Express	756944323	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	21.82
July 19, 2011	Federal Express	756944323	Delivery to Paul Geluso	21.39
July 19, 2011	Federal Express	756944323	Delivery to Lawrence Ferrara	17.94
July 20, 2011	Federal Express	757713393	Delivery to Paul Geluso	21.39
July 21, 2011	Federal Express	757713393	Delivery to Paul Geluso	21.39
August 17, 2011	Federal Express	760799668	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	59.05
August 19, 2011	Federal Express	760799669	Delivery of deposition materials to Tal Dickstein in Texas	100.25
September 30, 2011	Federal Express	765319667	Delivery of payment for hearing transcript to Deborah Parker, CSR	24.69
September 30, 2011	Nationwide Legal LLC	113783	Delivery Pick-up	5.00
October 13, 2011	Federal Express	766853052	Delivery to Katherine N. Dunn, Esq. at Miller, Canfield, Paddock and Stone	21.72
October 13, 2011	Federal Express	766853052	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	21.72

Exhibit 20 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Messenger & Shipping Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
October 13, 2011	Federal Express	766853052	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	24.48
October 16, 2011	Chicago Messenger Service	590394	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	6.95
October 19, 2011	Federal Express	767614442	Delivery to Paul Geluso	14.71
October 28, 2011	Federal Express	768357681	Delivery to Dean Dickie, Esq. at Miller, Canfield, Paddock & Stone	25.97
November 8, 2011	Federal Express	769088925	Delivery to Paul Geluso	18.90
November 15, 2011	Federal Express	769858974	Delivery of summary judgment materials to Valent Manssourian, Loeb & Loeb LLP	55.88
November 17, 2011	Federal Express	770793687	Delivery to Dean Dickie, Esq. at Miller, Canfield, Paddock & Stone	18.93
November 17, 2011	Federal Express	770793687	Delivery to Ira Gould, Esq. at Gould Law Firm	18.93
November 17, 2011	Federal express	770793687	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	18.93
November 23, 2011	Loeb & Loeb LLP		First Class Postage	25.89
November 30, 2011	Federal Express	772018625	Delivery to Nari Matsuura at Massarsky Consulting, Inc.	14.65
November 30, 2011	Nationwide Legal LLC	114793	Delivery to George L. Hampton, Esq. at Hampton Holley LLP	213.15
November 30, 2011	Nationwide Legal LLC	114793	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	354.85
December 1, 2011	Federal Express	772018625	Delivery to Nari Matsuura at Massarsky Consulting, Inc.	14.65
December 9, 2011	Federal Express	772809575	Delivery to Jonathan Pink, Esq. at Bryan Cave LLP	24.37
December 15, 2011	Nationwide Legal LLC	115025	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	79.50
December 20, 2011	Loeb & Loeb LLP		First Class Postage	30.07
December 22, 2011	Federal Express	774324061	Delivery to Dean Dickie, Esq. at Miller, Canfield, Paddock & Stone	21.63
December 22, 2011	Federal Express	774324061	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	21.63

Exhibit 20 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Messenger & Shipping Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
December 22, 2011	Federal Express	774324061	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	24.37
December 22, 2011	Federal Express	774324061	Delivery to Paul Geluso	24.93
December 22, 2011	Loeb & Loeb LLP		First Class Postage	0.44
December 28, 2011	Federal Express	774952800	Delivery to Paul Geluso	24.93
December 30, 2011	Federal Express	774952800	Delivery to Hon. Judge Josephine Staton Tucker	41.90
January 3, 2012	Federal Express	774952800	Delivery to Paul Geluso	26.42
January 9, 2012	Federal Express	775649457	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	22.86
January 9, 2012	Federal Express	775649457	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	25.75
January 10, 2012	Federal Express	775649457	Delivery to Hon. Judge Josephine Staton Tucker	138.31
January 15, 2012	Nationwide Legal, Inc.	115510	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	503.70
January 15, 2012	Nationwide Legal, Inc.	115510	Delivery to George L. Hampton, Esq. at Hampton Holley LLP	213.15
January 23, 2012	Federal Express	777167792	Delivery to Hon. Judge Josephine Staton Tucker	25.75
February 6, 2012	Federal Express	778639450	Delivery to George L. Hampton, Esq. at Hampton Holley LLP	61.55
February 6, 2012	Federal Express	778639450	Delivery to Kara Cenar, Esq. at Bryan Cave LLP	52.48
February 6, 2012	Federal Express	778639450	Delivery to Ira Gould, Esq. at Gould Law Firm	52.48
February 6, 2012	Federal Express	778639450	Delivery to Dean Dickie, Esq. at Miller, Canfield, Paddock & Stone	52.48
February 6, 2012	Federal Express	778639450	Delivery to Linda M. Burrow, Esq. at Caldwell Leslie & Proctor, P.C.	61.55
February 9, 2012	Federal Express	779406877	Delivery to Paul Geluso	15.05
February 15, 2012	Nationwide Legal LLC	110736	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	164.85

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Index of Messenger & Shipping Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
March 1, 2012	Federal Express	781642203	Delivery of Rule 11 Sanction Motion materials to Tal Dickstein	134.70
March 1, 2012	Federal Express	781642203	Delivery of Rule 11 Sanction Motion materials to Tal Dickstein	130.20
March 1, 2012	Federal Express	781642203	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	64.28
March 5, 2012	Federal Express	781642203	Return Delivery of Rule 11 Sanction Motion materials to Loeb & Loeb LLP	136.45
March 5, 2012	Federal Express	781642203	Return Delivery of Rule 11 Sanction Motion materials to Loeb & Loeb LLP	131.95
March 7, 2012	Federal Express	782417986	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	25.75
March 15, 2012	Nationwide Legal LLC	116639	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	158.50
April 3, 2012	Federal Express	784651113	Delivery of courtesy copy to Hon. Judge Josephine Staton Tucker	49.65
Total:				5,361.29



Invoices

Process Invoice

1 of 1 (100%)

Transaction Review - Invoice No. 730826089

Progress

0

1

Transaction Details

Package PS|Ship™ Other

Transaction ID **43592**

Service Requested **FedEx Priority Overnight®**

Picked up **Tue, Nov 23, 2010 at Shipper's Door**

Delivered **1290619260**

Signatory **P FERRELL**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender

**Loeb & Loeb LLP
G G PAPA
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**Thomson CompuMark Thomson Re
Mr David Adams
1100 13th St NW Ste 300
WASHINGTON, DC 20005 US**

Tracking and Reference Details

Tracking Number 794148084209

Ref line 1 **213532 10003 00772**

Transaction Charges

Discount Amount	-5.66
Freight Charge	20.20
Fuel Surcharge	1.24
Security Signature Service	3.00
Total	\$ 18.78

Billing

Billing Type

Client ID

SHAPIRO, BERNSTEIN & CO., INC.

Matter ID

ENTERTAINMENT ADVICE

Sender ID

G.G. PAPA

Challenge

Challenge?

Reason

Note:

Mark As Reviewed

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Transaction Review - Invoice No. 731483688

Invoices

Process Invoice

1 of 1 (100%)

Progress

0

| 1

Transaction Details

Package	PS Ship™	Other
Transaction ID	43712	
Service Requested	FedEx Priority Overnight®	
Picked up	Wed, Nov 24, 2010 at Shipper's Door	
Delivered	1290792480	
Signatory	J QUARLES	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 G G PAPA
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

Thomson CompuMark Thomson Reut
 Mr David Adams
 1100 13th St NW Ste 300
 WASHINGTON, DC 20005 US

Tracking and Reference Details

Tracking Number 796487641277
 Ref line 1 213532 10003 00772

Transaction Charges

Discount Amount	-5.66
Freight Charge	20.20
Fuel Surcharge	1.24
Security Signature Service	3.00
Total	\$ 18.78

Billing

Billing Type Client/Matter
 Client ID 213532 Search Recent
 SHAPIRO, BERNSTEIN & CO., INC.
 Matter ID 10003 Search
 ENTERTAINMENT ADVICE
 Sender ID 00772 Search Recent
 G.G. PAPA

Challenge

Challenge?
 Reason < Please Select >

Note:

Process & Return « Process & Previous | Process & Next »
 Reset Reset & Return « Skip to Previous Skip to Next »

Mark As Reviewed

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NATIONWIDE
LEGAL

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

110022	167
12/15/10	28,082.02

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

ANY BILLING QUESTIONS?
PLEASE CALL KEN A. BLOOM
TEL # 213 249-9999 x-223
TAX ID # 20-8284527

Date	Control No.	Svc. Type	167	110022	12/15/10	28,082.02	42	Breakdown	Total
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REDACTED

12/14/10	314855	SPD	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: VICKI H. / KT	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701	Base Chg : 114.00 Fuel Chrg : 5.70	119.70
SPECIAL DEL-IMMEDIATE			Documents: DELIVER ENVCOURTESY COPY Client/Matter: 666666-22222 PRINGLE	Case Title: PRINGLE V ADAMS Signed by: DELIVERED CC/TUCKER'S		
12/15/10	315289	SPD	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: VICKI H. / KT	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701	Base Chg : 114.00 Fuel Chrg : 5.70	119.70
SPECIAL DEL-IMMEDIATE			Documents: DELIVER ENVCOURTESY COPY Client/Matter: 666666-22222 PRINGLE	Signed by: JUDGE BOX		
Total Charges for Ref. - 666666-22222 PRINGLE: 239.40						

REDACTED

Total ▶ Continued



Invoices

Process Invoice

1 of 2 (50%)

Transaction Review - Invoice No. 735318233

Progress

0

2

Transaction Details

Package PS|Ship™ Other

Transaction ID **44829**

Service Requested **FedEx Priority Overnight®**

Picked up **Tue, Jan 04, 2011 at Shipper's Door**

Delivered **1294246980**

Signatory **D OCHOA**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender

**Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**Caldwell Leslie & Proctor, PC
Linda M Burrow
1000 Wilshire Blvd Ste 600
LOS ANGELES, CA 90017 US**

Tracking and Reference Details

Tracking Number 794285960865
Ref line 1 **213532 10005 10512**

Transaction Charges

Discount Amount	-8.32
Freight Charge	29.70
Fuel Surcharge	1.92
Total	\$ 23.30

Billing

Billing Type

Client ID 213532
SHAPIRO, BERNSTEIN & CO., INC.

Matter ID 10005
PRINGLE

Sender ID 10512
A PEPPER

Challenge

Challenge?

Reason

Note:

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Transaction Review - Invoice No. 735318233

Invoices

Process Invoice

2 of 2 (100%)

Progress

0

2

Transaction Details

Package PS|Ship™ Other

Transaction ID **44834**

Service Requested **FedEx Priority Overnight®**

Picked up **Tue, Jan 04, 2011 at Shipper's Door**

Delivered **1294244220**

Signatory **S BUCHANAN**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender

**Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**BRYAN CAVE LLP
Kara E F Conar
161 N Clark St Ste 4300
CHICAGO, IL 60601 US**

Tracking and Reference Details

Tracking Number 796620982421
Ref line 1 **213532 10005 10512**

Transaction Charges

Discount Amount **-7.38**
Freight Charge **26.35**
Fuel Surcharge **1.71**

Total **\$ 20.68**

Billing

Billing Type
Client ID 213532
SHAPIRO, BERNSTEIN & CO., INC.
Matter ID 10005
PRINGLE
Sender ID 10512
A PEPPER

Challenge

Challenge?
Reason
Note:

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NATIONWIDE LEGAL INC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

INVOICE	Customer No.
110439	167
1/15/11	20,095.00
INVOICE DATE	TOTAL INVOICE

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

ANY BILLING QUESTIONS?
PLEASE CALL KEN A. BLOOM
TEL # 213 249-9999 x-221
TAX ID # 20-8284527

Cut here and return with payment

Date	No.	Type	Customer No.	Invoice No.	Period Ending	Amount Due	Page	Breakdown	Total
1/11/11	322272	SPF	167	110439	1/15/11	20,095.00			
SPECIAL FILE - IMMEDIATE			LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: VALENT M. / DM		USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701 Case Title: PRINGLE V ADAMS		Base Chg	157.00	
			Documents: DELIVER ENVCOURTESY COPY Client/Matter: <u>213532-10005</u>		Signed by: JUDGES BOX		Fuel Chrg	7.85	164.85
			217131-10001		Total Charges for Ref. - 213532-10005:				164.85

REDACTED

NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
110736	167
Invoice Date	Total Invoice

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

ANY BILLING QUESTIONS?
 PLEASE CALL KEN A. BLOOM
 TEL # 213 249-9999 x-223
 TAX ID # 20-8284527

Cut here and return with payment



Date	Case No.	Case Type	Customer No.	Invoice No.	Period Ending	Amount Due	Page	Breakdown
2/02/11	328482	SPP	167	110736	2/15/11	20,956.95	10	
SPECIAL FILE-IMMEDIATE			LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: VALENT M. / DM		USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701		Base Chg : 157.00 Fuel Chrg : 7.95	164.95
			Documents: COURTESY COPY Client/Matter: 213532-10005 217131-10001		Case Title: PRINGLE V ADAMS DELIVER ENVELOPE Signed by: JUDGES BOX			
			Total Charges For Ref		213532-10005		164.95	

REDACTED

Total ▶

Continued

LOEB & LOEB LLP

DISBURSEMENT REPORT

Date Range
From 2/28/2011 0:00
To 2/28/2011 23:59

213532-10005:

<u>User Name</u>	<u>Date</u>	<u>Time</u>	<u>Unit ID</u>	<u>Description</u>	<u>Disb Transaction(s)</u>	<u>Gross Charges</u>	<u>Net Charges</u>	<u>Status</u>
Posttrak	2/28/2011	17:11	NYPOST		DisbName Postage	87.00	87.00	Billed
Trans Totals for Disb:						87.00	87.00	

Totals For 213532-10005:

Grand Total:

87.00 87.00

Included transaction type(s): Disb.

NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
111283	157
Invoice Date	Total Invoice
1/31/11	23,184.29

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

ANY BILLING QUESTIONS
 CALL THE ACCOUNTING DEPT
 TEL # 213 249-9899
 TAX ID # 20-8284527

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Customer No. Invoice No. Period Ending Amount Due Page

REDACTED

1/29/11	344387	SFF	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 Caller: VALENT M. / DM	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701	Base Chg : 157.00 Fuel Chrg : 7.85	164.85
SPECIAL FILE-IMMEDIATE			Documents: DELIVER ENVELOPE Client/Matter: 213532-10005	Case Title: PRINGLE V ADAMS COURTESY COPY Signed by: JUDGES BOX3		
			217131-46001	Total Charges for Ref. - 213532-10005: 164.85		

REDACTED

Total ► Continued

NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
111460	152
4/15/11	25,105.63
Invoice Date	Total Invoice

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

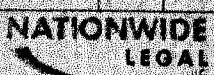
ANY BILLING QUESTIONS
 CALL THE ACCOUNTING DEPT
 TEL # 213 243-9999
 TAX ID # 20-8284527

Cut here and return with payment

Date	No.	Type	Customer No.	Invoice No.	Period Ending	Amount Due	Page
4/12/11	348241	SPP	LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES CA 90067 Caller: VALENT M. / DM	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701		Base Chg : 157.00 Fuel Chrg : 7.85	164.85
SPECIAL FILE - IMMEDIATE			Documents: DELIVER ENVELOPE COURTESY COPY Client/Matter: 205125-10005 217131-10001		Case Title: PRNGLE V WILLIAM Signed by: DELIVERED		
Total Charges for Ref. - 205125-10005:							164.85

REDACTED

Total ▶ continued



INVOICE PAYMENT DUE UPON RECEIPT

NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
111613	1127
4/30/11	13,143.85
Invoice Date	Total Invoice

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 # 20-8299527

Cut here and return with payment

Date	Customer No.	Invoice No.	Period Ending	Amount Due	Page
4/19/11	349749	SRF	LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES CA 90067 Caller: VALENT M. / DM	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701 Case Title: PRINGLE V ADAMS JR Signed by: JUDGES BOX	Base Chg : 157.00 Fuel Chrg : 7.85 164.85
Documents: DELIVER ENVELOPE COURTESY COPY Client/Matter: 213532-10005 21731-10001					
4/22/11	351460	SRF	LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES CA 90067 Caller: VALENT M. / DM	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701 Case Title: PRINGLE V ADAMS Signed by: JUDGES BOX	Base Chg : 157.00 Fuel Chrg : 7.85 164.85
Documents: DELIVER ENVELOPE COURTESY COPY Client/Matter: 213532-10005 21731-10001					
Total Charges for Ref. - 213532-10005:				329.70	

REDACTED

Total ▶ continued

NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

111030	162
9/15/11	25,113.18

LOBB & LOBB 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 # 20-8284327

Cut here and return with payment

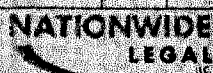
Date	Control No.	Service Type	Customer No.	Invoice No.	Period Ending	Amount Due	Page	Breakdown	Total
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REDACTED

9/03/11	354114	SPP	LOBB & LOBB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067	USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA CA 92701	Base Chg : 157.00 Fuel Chrg : 7.85	164.85
SPECIAL FILE - IMMEDIATE			Caller: VALENT M. / DM Documents: DELIVER ENVELOPE Client/Matter: 213532-10005	COURTESY COPY Signed by: JUDGES BOX		
			20131-10001		Total Charges for Ref. - 213532-10005: 164.85	

REDACTED

Total ▶ Continued



INVOICE PAYMENT DUE UPON RECEIPT

LOEB & LOEB LLP

DISBURSEMENT REPORT

Date Range
From 5/16/2011 0:00
To 5/16/2011 23:59

213532-10005:

<u>User Name</u>	<u>Date</u>	<u>Time</u>	<u>Unit ID</u>	<u>Description</u>	<u>Disb Transaction(s)</u>	<u>Gross Charges</u>	<u>Net Charges</u>	<u>Status</u>
Mirell Douglas	5/16/2011	18:28	CCPOST		P@000168	0.06	10.08	Billed
Transtotals for Disb:								

Totals For 213532-10005:

Grand Total:

0.06 10.08

Included transaction type(s): Disb.



Invoices

Process Invoice

1 of 1 (100%)

Transaction Review - Invoice No. 753136871

Progress

0

1

Transaction Details

Addresses

Package PS|Ship™ Other

Transaction ID 49825

Service Requested FedEx Priority Overnight®

Picked up Thu, Jun 09, 2011 at Shipper's Door

Delivered 1307735640

Signatory SIGNATURE NOT SUPPLIED

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

Method of Payment Prepaid (Bill Sender)

Source of Air Waybill PS|Ship™

Sender

Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient

INFORMATION NOT SUPPLIED
Mr Paul Geluso
65 Delaware Ave
DELHI, NY 13753 US

Tracking and Reference Details

Tracking Number 794848047442
Ref line 1 217131 10001 11430

Transaction Charges

Table with 2 columns: Charge Name, Amount. Includes Delivery Area Surcharge (3.00), Discount Amount (-5.00), Freight Charge (17.85), Fuel Surcharge (3.07), Residential Delivery Charge (2.75), Total (\$ 21.67)

Billing

Billing Type Client/Matter
Client ID 217131 Search Recent

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001 Search
PRINGLE

Sender ID 11430 Search Recent
T DICKSTEIN

Challenge

Challenge?
Reason < Please Select >
Note:

Process & Return Process & Previous Process & Next

Mark As Reviewed

Reset Reset & Return Skip to Previous Skip to Next

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LOEB & LOEB LLP

DISBURSEMENT REPORT

Date Range
From 6/13/2011 0:00
To 6/13/2011 23:59

217131-10001:

User Name	Date	Time	Unit ID	Description	Disb Transaction(s)	Gross Charges	Net Charges	Status
Slotnick Barry	6/13/2011	17:03	NYPOST		Postage	0.44	0.44	Billed
Slotnick Barry	6/13/2011	17:03	NYPOST		Postage	0.44	0.44	Billed
Slotnick Barry	6/13/2011	17:03	NYPOST		Postage	0.44	0.44	Billed
Transtotals for Disb:						1.32	1.32	
Totals For 217131-10001:						1.32	1.32	
Grand Total:						1.32	1.32	

Included transaction type(s): Disb.



Invoices

Process Invoice

1 of 1 (100%)

Transaction Review - Invoice No. 753923810

Progress

0

| 1

Transaction Details

Package PS|Ship™ Other

Transaction ID **50108**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Jun 17, 2011 at Shipper's Door**

Delivered **1308589680**

Signatory **J SCHULTE**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **Manual**

Addresses

Sender

**LOEB & LOEB LLP
TAL DICKSTEIN ESQ
345 PARK AVE FL 18
NEW YORK, NY 101541895 US**

Recipient

**BRYAN CAVE LLP
KARA CENAR
161 N CLARK ST STE 4300
CHICAGO, IL 60601 US**

Tracking and Reference Details

Tracking Number **861690291925**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	3.13

Total **\$ 22.10**

Billing

Billing Type **Client/Matter**

Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**

PRINGLE

Sender ID **11430**

T DICKSTEIN

Challenge

Challenge?

Reason **< Please Select >**

Note:

Mark As Reviewed

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Invoices

Process Invoice

1 of 3 (33%)

Transaction Review - Invoice No. 753923810

Progress

0

3

Transaction Details

Package PS|Ship™ Other

Transaction ID **50110**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Jun 17, 2011 at Shipper's Door**

Delivered **1308589440**

Signatory **V MORENO**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **Manual**

Addresses

Sender

**LOEB & LOEB LLP
TAL DICKSTEN ESQ
345 PARK AVE FL 18
NEW YORK, NY 101541895 US**

Recipient

**CADWELL LESLIE & PROCTOR PC
LINDA BURROW
1000 WILSHIRE BOULEVARD STE 60
LOS ANGELES, CA 90017 US**

Tracking and Reference Details

Tracking Number **863432046954**

Transaction Charges

Discount Amount	-8.32
Freight Charge	29.70
Fuel Surcharge	3.53

Total **\$ 24.91**

Billing

Billing Type

Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
PRINGLE

Sender ID 11430
T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

2 of 3 (66%)

Transaction Review - Invoice No. 753923810

Progress

0

3

Transaction Details

Package PS|Ship™ Other

Transaction ID **50111**

Service **FedEx Priority**
Requested **Overnight®**

Picked up **Fri, Jun 17, 2011 at Shipper's Door**

Delivered **1308583620**

Signatory **D ELLINGTON**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **Manual**

Addresses

Sender

**LOEB & LOEB LLP
TAL DICKSTEN ESQ
345 PARK AVE FL 18
NEW YORK, NY 101541895 US**

Recipient

**MILLER CANFIELD PADDOCK & STON
KATHERINE N DUNN
225 W WASHINGTON STE 2600
CHICAGO, IL 60606 US**

Tracking and Reference Details

Tracking Number **863432046965**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	3.13
Total	\$ 22.10

Billing

Billing Type

Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**
PRINGLE

Sender ID **11430**
T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

3 of 3 (100%)

Transaction Review - Invoice No. 753923810

Progress

0

3

Transaction Details

Package	<input type="checkbox"/> PS Ship™	<input type="checkbox"/> Other
Transaction ID	50121	
Service Requested	FedEx Priority Overnight®	
Picked up	Mon, Jun 20, 2011 at Shipper's Door	
Delivered	1308675660	
Signatory	J HARMON	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 A PEPPER
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

Thomson Reuters
 Donna Stockett
 1100 13th St NW Ste 300
 WASHINGTON, DC 20005 US

Tracking and Reference Details

Tracking Number 794884789582
 Ref line 1 **217131 10001 10512**

Transaction Charges

Discount Amount	-5.95
Freight Charge	21.25
Fuel Surcharge	2.52
Total	\$ 17.82

Billing

Billing Type
 Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
 PRINGLE

Sender ID 10512
 A PEPPER

Challenge

Challenge?
 Reason
 Note:

Mark As Reviewed

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DEPT.	REFERENCE	DESCRIPTION	SERVICE TYPE JOB TYPE	CHARGE	AMOUNT
REDACTED					
	Ticket# W0619698 Budget 214546-10001 Wk Ord: C Ref: TAL DICKSTEIN	FR: LOEB & LOEB LLP 345 PARK AVENUE, NEW YORK, NY Caller: ortando Ex: 4963 Pod by: KATHY (7FL)	TO: NYU 35 WEST 4TH STREET, NEW YORK, NY Desc: 1 Envelope Rush: YES WEIGHT: 0	Messenger Service Delivery	
	TOTAL			001 / SERVICE CHARGE	7.25
					7.25
REDACTED					
	TOTAL				20.00
	SUB TOTAL	7			63.50
DATE:	6/20/2011				

REDACTED					
	Ticket# W0619959 Budget 214546-10001 Wk Ord: C Ref: ANTOINETTE PEPPER	FR: JAMS 520 8TH AVENUE, NEW YORK, NY Caller: Marion Ex: Pod by: ABDUL	TO: LOEB & LOEB LLP 345 PARK AVENUE, NEW YORK, NY Desc: 2 BOX: REDWELD Rush: NO WEIGHT: 0	Van Service Pick Up	
	TOTAL			001 / SERVICE CHARGE	18.00
				006 / ADDL CRTN(S)	2.00
				017 / PARKING	2.50
					22.50
REDACTED					



Invoices

Process Invoice

1 of 1 (100%)

Transaction Review - Invoice No. 755397340

Progress

0

1

Transaction Details

Package	PS Ship™	Other
Transaction ID	50573	
Service Requested	FedEx Standard Overnight®	
Picked up	Wed, Jun 29, 2011 at Shipper's Door	
Delivered	1309453680	
Signatory	P FARRELL	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 A PEPPER
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

Thomson Reuters
 Donna Stockett
 1100 13th St NW Ste 300
 WASHINGTON, DC 20005 US

Tracking and Reference Details

Tracking Number 794924281596
 Ref line 1 217131 10001 10512

Transaction Charges

Discount Amount	-5.19
Freight Charge	18.55
Fuel Surcharge	2.20
Total	\$ 15.56

Billing

Billing Type Client/Matter
 Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
 PRINGLE

Sender ID 10512
 A PEPPER

Challenge

Challenge?

Reason < Please Select >

Note:

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LOEB & LOEB LLP

DISBURSEMENT REPORT

Date Range
From 7/1/2011 0:00
To 7/1/2011 23:59

217131-10001:

<u>User Name</u>	<u>Date</u>	<u>Time</u>	<u>Unit ID</u>	<u>Description</u>	<u>Disb Transaction(s)</u>	<u>Gross Charges</u>	<u>Net Charges</u>	<u>Status</u>
Slotnick Barry	7/1/2011	13:47	NYPOST		Postage	0.88	0.88	Billed
Slotnick Barry	7/1/2011	13:47	NYPOST		Postage	0.44	0.44	Billed
Trans totals for Disb:						1.32	1.32	
Totals For 217131-10001:						1.32	1.32	
Grand Total:						1.32	1.32	

Included transaction type(s): Disb.



Invoices

Process Invoice

1 of 4 (25%)

Transaction Review - Invoice No. 756156732

Progress

0

4

Transaction Details

Addresses

Package PS|Ship™ Other

Transaction ID **50873**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Jul 08, 2011 at Shipper's Door**

Delivered **1310403900**

Signatory **A GOTFRYD**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Sender

**Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**Miller Canfield Paddock & Stone
Katherine Dunn
225 W Washington St Ste 2600
CHICAGO, IL 60606 US**

Tracking and Reference Details

Tracking Number **794955526604**
Ref line 1 **217131 10001 11430**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	2.85
Total	\$ 21.82

Billing

Billing Type **Client/Matter**
Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**
PRINGLE

Sender ID **11430**
T DICKSTEIN

Challenge

Challenge?

Reason **< Please Select >**

Note:

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Invoices

Process Invoice

2 of 4 (50%)

Transaction Review - Invoice No. 756156732

Progress

0

4

Transaction Details

Package PS|Ship™ Other

Transaction ID **50892**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Jul 08, 2011 at Shipper's Door**

Delivered **1310398320**

Signatory **S BUCHANAN**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender

**Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**Bryan Cave LLP
Kara E F Cemar
161 N Clark St Ste 4300
CHICAGO, IL 60601 US**

Tracking and Reference Details

Tracking Number **797286566710**
Ref line 1 **217131 10001 11430**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	2.85
Total	\$ 21.82

Billing

Billing Type
Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**
PRINGLE

Sender ID **11430**
T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

3 of 4 (75%)

Transaction Review - Invoice No. 756156732

Progress

0

4

Transaction Details

Package PS|Ship™ Other

Transaction ID **50893**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Jul 08, 2011 at Shipper's Door**

Delivered **1310399760**

Signatory **V MORENO**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender
Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient

Caldwell Leslie & Proctor PC
Linda M Burrow
1000 Wilshire Blvd Ste 600
LOS ANGELES, CA 90017 US

Tracking and Reference Details

Tracking Number **797286572646**
 Ref line 1 **217131 10001 11430**

Transaction Charges

Discount Amount	-8.32
Freight Charge	29.70
Fuel Surcharge	3.21
Total	\$ 24.59

Billing

Billing Type

Client ID

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID

PRINGLE

Sender ID

T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

4 of 4 (100%)

Transaction Review - Invoice No. 756156732

Progress

0

4

Transaction Details

Package PS|Ship™ Other

Transaction ID **50896**

Service **FedEx Priority**
Requested **Overnight®**

Picked up **Mon, Jul 11, 2011**
at Shipper's Door

Delivered **1310504760**

Signatory **SIGNATURE NOT SUPPLIED**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender

**Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US**

Recipient

**INFORMATION NOT SUPPLIED
Mr Paul Geluso
65 Delaware Ave
DELHI, NY 13753 US**

Tracking and Reference Details

Tracking Number 794958314590
Ref line 1 **217131 10001 11430**

Transaction Charges

Delivery Area Surcharge	3.00
Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.79
Residential Delivery Charge	2.75
Total	\$ 21.39

Billing

Billing Type
Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
PRINGLE

Sender ID 11430
T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

1 of 4 (25%)

Transaction Review - Invoice No. 756944323

Progress

0

4

Transaction Details

Package	PS Ship™	Other
Transaction ID	51069	
Service Requested	FedEx Priority Overnight®	
Picked up	Wed, Jul 13, 2011 at Shipper's Door	
Delivered	1310674080	
Signatory	M GALUSO	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient
INFORMATION NOT SUPPLIED
Mr Paul Geluso
65 Delaware Ave
DELHI, NY 13753 US

Tracking and Reference Details

Tracking Number 794970653850
 Ref line 1 **217131 10001 11430**

Transaction Charges

Delivery Area Surcharge	3.00
Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.79
Residential Delivery Charge	2.75
Security Signature Service	4.25
Total	\$ 25.64

Billing

Billing Type Client/Matter
 Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
 PRINGLE

Sender ID 11430
 T DICKSTEIN

Challenge

Challenge?
 Reason < Please Select >

Note:

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Invoices

Process Invoice

2 of 4 (50%)

Transaction Review - Invoice No. 756944323

Progress

0

4

Transaction Details

Package PS|Ship™ Other

Transaction ID **51124**

Service Requested **FedEx Priority Overnight®**

Picked up **Mon, Jul 18, 2011**
at Shipper's Door

Delivered **1311091560**

Signatory **C DALEY**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender
Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient

Bryan Cave, LLP
Kara E F Cenar, Esq
161 N Clark St Ste 4300
CHICAGO, IL 60601 US

Tracking and Reference Details

Tracking Number **797314734195**
 Ref line 1 **217131 10001 10512**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	2.85
Total	\$ 21.82

Billing

Billing Type

Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**

PRINGLE

Sender ID **10512**

A PEPPER

Challenge

Challenge?

Reason

Note:

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Invoices

Process Invoice

3 of 4 (75%)

Transaction Review - Invoice No. 756944323

Progress

0

4

Transaction Details

Package PS|Ship™ Other

Transaction ID **51145**

Service Requested **FedEx Priority Overnight®**

Picked up **Tue, Jul 19, 2011 at Shipper's Door**

Delivered **1311194820**

Signatory **SIGNATURE NOT SUPPLIED**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender
Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient
INFORMATION NOT SUPPLIED
Paul Geluso
65 Delaware Ave
DELHI, NY 13753 US

Tracking and Reference Details

Tracking Number **794988994964**
 Ref line 1 **217131 10001 10512**

Transaction Charges

Delivery Area Surcharge	3.00
Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.79
Residential Delivery Charge	2.75
Total	\$ 21.39

Billing

Billing Type

Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**

PRINGLE

Sender ID **10512**

A PEPPER

Challenge

Challenge?

Reason

Note:

Mark As Reviewed

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Transaction Review - Invoice No. 756944323

Invoices

Process Invoice

4 of 4 (100%)

Progress

0

4

Transaction Details

Package	PS Ship™	Other
Transaction ID	51147	
Service Requested	FedEx Priority Overnight®	
Picked up	Tue, Jul 19, 2011 at Shipper's Door	
Delivered	1311178620	
Signatory	SIGNATURE NOT SUPPLIED	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 T D NOLAN
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

INFORMATION NOT SUPPLIED
 Lawrence Ferrara, Ph D
 17 Hobart Ave
 SHORT HILLS, NJ 07078 US

Tracking and Reference Details

Tracking Number 794989396007
 Ref line 1 213532 10005 11840

Transaction Charges

Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.34
Residential Delivery Charge	2.75
Total	\$ 17.94

Billing

Billing Type Client/Matter
 Client ID 213532 Search Recent
 SHAPIRO, BERNSTEIN & CO., INC.
 Matter ID 10005 Search
 PRINGLE
 Sender ID 11840 Search Recent
 T D NOLAN

Challenge

Challenge?
 Reason < Please Select >
 Note:

Process & Return « Process & Previous Process & Next »

Reset Reset & Return « Skip to Previous Skip to Next »

Mark As Reviewed

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Invoices

Process Invoice

1 of 2 (50%)

Transaction Review - Invoice No. 757713393

Progress

0

2

Transaction Details

Package	PS Ship™	Other
Transaction ID	51303	
Service Requested	FedEx Priority Overnight®	
Picked up	Wed, Jul 20, 2011 at Shipper's Door	
Delivered	1311274200	
Signatory	SIGNATURE NOT SUPPLIED	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 A PEPPER
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient
 INFORMATION NOT SUPPLIED
 Paul Geluso
 65 Delaware Ave
 DELHI, NY 13753 US

Tracking and Reference Details

Tracking Number 797325621660
 Ref line 1 **217131 10001 10512**

Transaction Charges

Delivery Area Surcharge	3.00
Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.79
Residential Delivery Charge	2.75
Total	\$ 21.39

Billing

Billing Type
 Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
 PRINGLE

Sender ID 10512
 A PEPPER

Challenge

Challenge?
 Reason

Note:

Mark As Reviewed

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Transaction Review - Invoice No. 757713393

Invoices

Process Invoice

2 of 2 (100%)

Progress

0

| 2

Transaction Details	
Package	PS Ship™ Other
Transaction ID	51316
Service Requested	FedEx Priority Overnight®
Picked up	Thu, Jul 21, 2011 at Shipper's Door
Delivered	1311364440
Signatory	SIGNATURE NOT SUPPLIED
Packaging Type	FedEx Envelope®
Net Weight	1.00
Original Weight	1.00
Method of Payment	Prepaid (Bill Sender)
Source of Air Waybill	PS Ship™

Addresses

Sender
 Loeb & Loeb LLP
 T D NOLAN
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient
 INFORMATION NOT SUPPLIED
 Paul Geluso
 65 Delaware Ave
 DELHI, NY 13753 US

Tracking and Reference Details

Tracking Number 794998981965
 Ref line 1 213532 10005 11840

Transaction Charges

Delivery Area Surcharge	3.00
Discount Amount	-5.00
Freight Charge	17.85
Fuel Surcharge	2.79
Residential Delivery Charge	2.75
Total	\$ 21.39

Billing

Billing Type Client/Matter

Client ID 213532 Search Recent
 SHAPIRO, BERNSTEIN & CO., INC.

Matter ID 10005 Search
 PRINGLE

Sender ID 11840 Search Recent
 T D NOLAN

Challenge

Challenge?

Reason < Please Select >

Note:

Process & Return << Process & Previous Process & Next >>

Reset Reset & Return << Skip to Previous Skip to Next >>

Mark As Reviewed

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Invoices

Process Invoice

1 of 2 (50%)

Transaction Review - Invoice No. 760799668

Progress

0

2

Transaction Details

Package	PS Ship™	Other
Transaction ID	52330	
Service Requested	FedEx First Overnight®	
Picked up	Wed, Aug 17, 2011 at Shipper's Door	
Delivered	1313678400	
Signatory	SIGNATURE NOT SUPPLIED	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
 Loeb & Loeb LLP
 T DICKSTEIN
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

Bryan Cave LLP
 Ms Kara E F Cemar
 161 N Clark St Ste 4300
 CHICAGO, IL 60601 US

Tracking and Reference Details

Tracking Number 795090217557
 Ref line 1 **217131 10001 11430**

Transaction Charges

Freight Charge	51.35
Fuel Surcharge	7.70
Total	\$ 59.05

Billing

Billing Type Client/Matter
 Client ID 217131

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID 10001
 PRINGLE

Sender ID 11430
 T DICKSTEIN

Challenge

Challenge?
 Reason < Please Select >
 Note:

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Invoices

Process Invoice

2 of 2 (100%)

Transaction Review - Invoice No. 760799668

Progress

0

| 2

Transaction Details

Package PS|Ship™ Other

Transaction ID **52393**

Service Requested **FedEx Priority Overnight®**

Picked up **Fri, Aug 19, 2011 at Shipper's Door**

Delivered **1314030840**

Signatory **A SANCHEZ**

Packaging Type **Customer Packaging**

Net Weight **14.00**

Original Weight **12.00**

Method of Payment **Prepaid (Bill Sender)**

Source of Air Waybill **PS|Ship™**

Addresses

Sender
Loeb & Loeb LLP
T DICKSTEIN
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient

Westin Riverwalk
Tal Dickstein (GUEST)
420 W Market St
SAN ANTONIO, TX 78205 US

Tracking and Reference Details

Tracking Number 797431807899
 Ref line 1 **217131 10001 11430**

Transaction Charges

Discount Amount	-27.53
Freight Charge	114.70
Fuel Surcharge	13.08
Total	\$ 100.25

Billing

Billing Type

Client ID **217131**

FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WH.

Matter ID **10001**

PRINGLE

Sender ID **11430**

T DICKSTEIN

Challenge

Challenge?

Reason

Note:

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NATIONWIDE LEGAL LLC.

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

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 # 20-9284527

Invoice #	Customer #
111783	167
9/30/11	23,021.34
Invoice Date	Total Invoice

Cut here and return with payment

Customer No.	Invoice No.	Period Ending	Amount Due	Page
--------------	-------------	---------------	------------	------

REDACTED

9/26/11	395790	SPD	CLEMENTINES 1751 ENSLEY AVE LOS ANGELES CA 90024 Caller: MAYRA VARGAS Documents: PICK UP FOR Client/Matter: 217131-10001	LOEB & LOEB LLP 10100 SANTA MONICA BLVD., LOS ANGELES CA 90067 LOEB & LOEB LLP Signed by: CARLOS	Base Chg	5.00	5.00
			Total Charges for Ref. - 217131-10001:		5.00		

REDACTED

Total ▶ Continued

PS|SHIP **FedEx**
Transaction Review - Invoice No. 765319667

Invoices **Process Invoice**
Viewing 1 of 1 - [Exported]

Package	PS Ship™	Other
Transaction ID 53490		
Service FedEx Priority Requested Overnight®		
Picked up Fri, Sep 30, 2011 at Shipper's Door		
Delivered 1317655740		
Signatory P PARK		
Packaging Type FedEx Envelope®		
Net Weight 1.00		
Original Weight 1.00		
Method of Payment Prepaid (Bill Sender)		
Source of Air Waybill PS Ship™		

Addresses
Sender
Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient
INFORMATION NOT SUPPLIED
Deborah Parker
411 W 4th St Ste 1 053
SANTA ANA, CA 92701 US

Tracking and Reference Details

Tracking Number	<u>797577104965</u>
Ref line 1	217131 10001 10512

Transaction Charges

Discount Amount	-8.32
Freight Charge	29.70
Fuel Surcharge	3.31
Total	\$ 24.69

Billing ?

Client ID **217131**
FREDERIC RIESTERER/RISTER
EDITIONS/DAVID GUETTA/WHAT
 Matter ID **10001**
PRINGLE
 Sender ID **10512**
A PEPPER

Challenge
 This transaction is not being challenged.

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PS|SHIP **FedEx**
Transaction Review - Invoice No. 766853052

Invoices **Process Invoice**
Viewing 1 of 3 - [Exported]

Transaction Details	
Package	PS Ship™ Other
Transaction ID	53928
Service Requested	FedEx Priority Overnight®
Picked up	Thu, Oct 13, 2011 at Shipper's Door
Delivered	1318603080
Signatory	P SCOTT
Packaging Type	FedEx Envelope®
Net Weight	1.00
Original Weight	1.00
Method of Payment	Prepaid (Bill Sender)
Source of Air Waybill	PS Ship™

Addresses

Sender
Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient
Miller, Canfield, Paddock and Katherine N Dunn, Esq
225 W Washington St Ste 2600
CHICAGO, IL 60606 US

Tracking and Reference Details

Tracking Number 795293910626
 Ref line 1 **217131 10001 10512**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	2.75
Total	\$ 21.72

Billing

Client ID **217131**
FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WHAT
 Matter ID **10001**
PRINGLE
 Sender ID **10512**
A PEPPER

Challenge
 This transaction is not being challenged.

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Invoices **Process Invoice**
Viewing 2 of 3 - [Exported]

Transaction Details

Package	PS Ship™	Other
Transaction ID	53929	
Service Requested	FedEx Priority Overnight®	
Picked up	Thu, Oct 13, 2011 at Shipper's Door	
Delivered	1318602720	
Signatory	M KOSLIKELK	
Packaging Type	FedEx Envelope®	
Net Weight	1.00	
Original Weight	1.00	
Method of Payment	Prepaid (Bill Sender)	
Source of Air Waybill	PS Ship™	

Addresses

Sender
Loeb & Loeb LLP
A PEPPER
345 Park Ave
NEW YORK CITY, NY 10154 US

Recipient
Bryan Cave, LLP
Kara E F Cenar, Esq
161 N Clark St Ste 4300
CHICAGO, IL 60601 US

Tracking and Reference Details

Tracking Number 795294018011
Ref line 1 **217131 10001 10512**

Transaction Charges

Discount Amount	-7.38
Freight Charge	26.35
Fuel Surcharge	2.75
Total	\$ 21.72

Billing

Client ID **217131**
FREDERIC RIESTERER/RISTER EDITIONS/DAVID GUETTA/WHAT
Matter ID **10001**
PRINGLE
Sender ID **10512**
A PEPPER

Challenge

This transaction is not being challenged.

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