Exhibit 21
to
Declaration of
Barry I. Slotnick
May 25, 2012

Collection
of
PACER Charges

Loeb & Loeb, LLP

General Account, Los Angeles, CA 90067

**** File Copy ****

| Voucher.# | Invoice # | Date | Invoice Amount | Invoice Description | Amount Paid |
|-----------|---------------|----------|----------------|---------------------|-------------|
| 477592 | AP2276-PEPPER | 04/03/12 | 238.88 | | 238.88 |

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| j Hei. ia. | | 1 | 1 | | |
|------------|----------|-------------|-----------------|---------|-------------|
| Acct. Loc. | Vendor # | Vendor Name | Date of Payment | Check # | Amount Paid |
| | | RED | ACTED | | |



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 **04/25/12**

Check No.
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NOT NEGOTIABLE

Duc Ta

T. Nolan

From:

Maribel Gill

Sent:

Monday, April 16, 2012 11:50 AM

To:

Duc Ta

Subject:

RE: Re March PACER Charges for Robert Andalman

Here you go.

From: Duc Ta

Sent: Monday, April 16, 2012 2:00 PM

To: Maribel Gill

Subject: Re March PACER Charges for Robert Andalman

Hi Maribel,

So far, we have accounted for Tom's Jan and Feb charges. Below are the March ones that need some billing guidance as we could not identify based on his DTE.

Thank you for your time.

Duc

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| | | | | | / 217131- | | | 8:10-CV-01656-JST -RZ END DATE: | DOCKET |
| 18433 | TN0925 | CACDC | 03/13/12 | 10:01:08 | / 10001 | | 30 | 3/13/2 | REPORT |
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| 18463 | TN0925 | NYSDC | 03/23/12 | 15:39:28 | 10001 | 1 | 1:12-CV-01806-WHP | REPOF |
| | | | ļ | ſ | 217036- | | | |
| 18464 | TN0925 | NYSDC | 03/23/12 | 15/39:55 | 10001 | 30 | 1:12-CV-01806-WHP DOCUMENT 1-0 | IMAGE |

T. Wolan ?

Duc Ta

From:

Maribel Gill

Sent:

Wednesday, March 28, 2012 12:15 PM

To:

Subject:

Duc Ta

RE: Pacer Charges Re 01/01/2012 to 02/29/2012

Hope this helps. Thanks.

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01/25/2012 CACDC

2.40 (217131**/1000)**(

CUSTOMER NUMBER: TC2036

DATE RANGE: 01/01/2011 - 03/31/2012

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DATE CLIENT CODE

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01/04/2011 213532-10005

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| | 06/07/2011 | 217131-10001 | REDACTED | |
| | 06/24/2011 | 217131-10001 | 19 | 1.52 |
| | 06/30/2011 | 217131-10001 | 210 | 16.80 |
| | 07/06/2011 | 217131-10001 | 28 | 2.24 |
| | 07/08/2011 | 217131-10001 | 32 | 2.56 |
| | 07/26/2011 | 217131-10001 | 21 | 1.68 |
| | 08/31/2011 | 217131-10001 | 3 | 0.24 |
| | 09/01/2011 | 217131-10001 | 55 | 4.40 |
| | 09/06/2011 | 217131-10001 | 173 | 13.84 |
| | 09/09/2011 | 217131-10001 | 44 | 3.52 |
| | 09/15/2011 | 217131-10001 | 23 | 1.84 |
| | 10/12/2011 | 217131-10001 | 48 | 3.84 |
| | 10/14/2011 | 217131-10001 | 23 | 1.84 |
| | 10/26/2011 | 217131-10001 | 23 | 1.84 |
| | 11/16/2011 | 217131-10001 | 31 | 2.48 |
| | 11/18/2011 | 217131-10001 | 83 | 6.64 |
| | 11/22/2011 | 217131-10001 | 227 | 18.16 |
| | | | | |

| 11/23/20 | 011 217131-10001 | | 42 | 3.36 |
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| 12/01/20 | 011 217131-10001 | | 52 | 4.16 |
| 12/14/20 | 011 217131-10001 | | 55 | 4.40 |
| 12/19/20 | 011 217131-10001 | | 27 | 2.16 |
| 12/20/20 | 011 217131-10001 | | 79 | 6.32 |
| | 011 217131-10001 | | 496 | 39.68 |
| | 011 217131-10001 | | 17 | 1.36 |
| | 011 217131-10001 | | 40 | 3.20 |
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| 12/29/20 | 11 217131-10001 | | 29 | 2.32 |
| 12/30/20 | 11 217131-10001 | | 28 | 2.24 |
| 01/05/20 | 12 217131-10001 | | 80 | 6.40 |
| 01/07/20 | 12 217131-10001 | | 55 | 4.40 |
| 01/10/20 | 12 217131-10001 | | 57 | 4.56 |
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| 03/19/2012 217131-10001 | 44 | 3.52 |
| 03/21/2012 217131-10001 | 38 | 3.04 |
| 03/26/2012 217131-10001 | 33 | 2.64 |
| 03/27/2012 217131-10001 | 202 | 16.16 |
| 03/29/2012 217131-10001 | 60 | 4.80 |
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| SUBTOTAL FOR CALIFORNIA CENTRAL DISTRICT COURT (CACDC) | ==== | REDACTED |

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CUSTOMER NUMBER: LL2064

DATE RANGE: 01/01/2011 - 03/31/2012

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CUSTOMER NUMBER: TN0925

DATE RANGE: 01/01/2011 - 03/31/2012

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| 10/17/2011 217131-10001 | | 35 | 2.80 |
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| 11/09/2011 217131-10001 | | 25 | 2.00 |
| 11/17/2011 217131-10001 | | 24 | 1.92 |
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| 11/22/2011 217131-10001 | | 84 | 6.72 |
| 11/23/2011 217131-10001 | | 75 | 6.00 |
| 12/19/2011 217131-10001 | | 129 | 10.32 |
| 12/20/2011 217131-10001 | | 441 | 35.28 |
| 12/29/2011 217131-10001 | | 116 | 9.28 |
| 01/02/2012 217131-10001 | | 26 | 2.08 |
| 01/05/2012 217131-10001 | | 32 | 2.56 |
| 01/18/2012 217131-10001 | | 39 | 3.12 |
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CUSTOMER NUMBER: TN0925

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