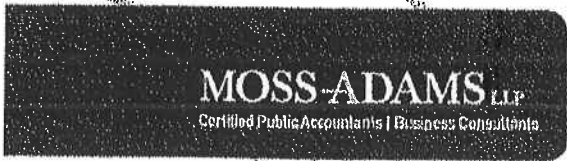


# **EXHIBIT E**



WWW.MOSSADAMS.COM

400 SW Broadway, Suite 1200  
Portland, OR 97205  
T (503) 242-1447 F (503) 244-2389

Account Audits Available

Mark Kaplan  
Black Eyed Peas c/o deBlois, Mejia & Kaplan, LLP  
9171 Wilshire Blvd. #300  
Beverly Hills, CA 90210

Invoice #: 2158762  
Invoice Date: 12/21/11  
Client #: 621003

Amount Enclosed: \$ \_\_\_\_\_

Please return top portion with remittance. Include your client number and invoice number on your check.

Invoice #: 2158762  
Invoice Date: 12/21/11  
Client #: 621003

For professional services rendered in connection with:

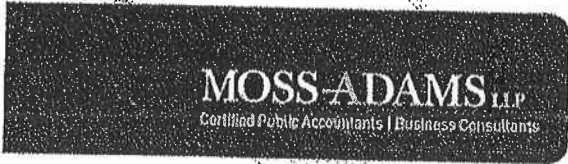
Analysis of Cobb Report and preparation of expert Report in the Pringle matter through December 16, 2011.

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>	
Partner	54.00	\$415.00	\$22,410.00	
Senior Manager	21.50	370.00	\$7,955.00	
Senior Staff	41.00	210.00	8,610.00	
Clerical	2.25	65.00	146.00	
<b>Total Professional Fees</b>				<b>39,121.00</b>
Expenses: Telephone, Fax, etc.				122.00
<b>Total Professional Fees and Expenses Due</b>				<b>39,243.00</b>
Less Requested Retainer				(15,000.00)
				<b>Total Invoice: <u>\$24,243.00</u></b>

4510-10-101

Payment Due Upon Receipt  
To remit with credit card, please contact our office.  
Thank You!





WWW.MOSSADAMS.COM

405 W. Broadway, Suite 1200  
Beverly Hills, CA 90210  
T 310 242-1447 F 310 242-2789

Attached: Apptly Answers

Mark Kaplan  
Black Eyed Peas c/o deBlois, Mejia & Kaplan, LLP  
9171 Wilshire Blvd. #300  
Beverly Hills, CA 90210

Invoice #: 2157119  
Invoice Date: 01/24/12  
Client #: 621003

Amount Enclosed: \$ \_\_\_\_\_

Please return top portion with remittance. Include your client number and invoice number on your check.

Invoice #: 2157119  
Invoice Date: 01/24/12  
Client #: 621003

For professional services rendered in connection with:

Wrap up of expert report in the Pringle matter through December 31, 2011

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>	
Partner	5.50	\$415.00	\$2,283.00	
Senior Staff	2.00	210.00	420.00	
Clerical	1.25	65.00	81.00	
<b>Total Professional Fees</b>				<b>2,784.00</b>

Total Invoice: \$2,784.00

Payment Due Upon Receipt  
To remit with credit card, please contact our office.  
Thank You!

