

# EXHIBIT A



**Victoria Court  
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333  
Chicago, IL 60603-1552  
(312) 443-1025 Fax: (312) 443-1029

Job #: 110824TXFRMI

Job Date: 08/24/2011

Order Date: 08/24/2011

DB Ref.:

Date of Loss: / /

Your File #:

Your Client: Headphone Junkie Music

**Invoice**

Invoice #: 40476

Inv.Date: 08/29/2011

Balance: \$0.00

**Bill To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Action: Pringle, Bryan  
VS**

**Adams Jr., William, et al.**

**Action #: SACV 10-1656 JST**

**Rep: TXFRMI**

**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount	
1	Bryan Pringle	Appearance Rate - Deposition	Hours	9.00	\$47.50	\$0.00	\$427.50	
2	Bryan Pringle	Original Deposition-Tech	Pages	431	\$10.20	\$0.00	\$4,396.20	
3	Bryan Pringle	Word Index	Pages	40	\$10.20	\$0.00	\$408.00	
4	Bryan Pringle	Realtime Hook-Up & Draft ASCII	Pages	431	\$2.95	\$0.00	\$1,271.45	
5	Bryan Pringle	e-Transcript (.ptx) File	Each	1.00	\$45.00	\$0.00	\$45.00	
6	Bryan Pringle	Exhibits - PDF	Each	28.00	\$0.40	\$0.00	\$11.20	
7	Bryan Pringle	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00	
8	Bryan Pringle	Hand Delivery	Each	1.00	\$9.00	\$0.00	\$9.00	
							<b>Sub Total</b>	<b>\$6,583.35</b>
							Shipping	\$0.00
							Tax	N/A
							<b>Total Invoice</b>	<b>\$6,583.35</b>
							Payment	\$6,583.35
							<b>Balance Due</b>	<b>\$0.00</b>

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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**Bill To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Deliver To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Invoice**

Invoice #: 40476

Inv.Date: 08/29/2011

Balance: \$0.00

Job #: 110824TXFRMI

Job Date: 08/24/2011

DB Ref.:

Date of Loss: / /

Your File #:

Your Client: Headphone Junkie  
Music



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29 S. LaSalle Street, Suite 333  
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(312) 443-1025 Fax: (312) 443-1029

Job #: 120112HABIDE

Job Date: 01/12/2012

Order Date: 01/12/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 41578

Inv. Date: 01/17/2012

Balance: \$0.00

**Bill To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Action: Pringle, Bryan**

VS

**Adams Jr., William, et al.**

**Action #: SACV 10-1656 JST**

**Rep: HABIDE**

**Cert: 084.002432**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount	
1	Arthur H. Cobb	Copy of Deposition - Technical	Pages	286	\$4.00	\$0.00	\$1,144.00	
2	Arthur H. Cobb	Word Index Copy	Pages	31	\$4.00	\$0.00	\$124.00	
3	Arthur H. Cobb	Realttime Hook-Up & Draft ASCII	Pages	286	\$2.95	\$0.00	\$843.70	
4	Arthur H. Cobb	Condensed w/Word Index	Each	1.00	\$35.00	\$0.00	\$35.00	
5	Arthur H. Cobb	e-Transcript (.ptx) File	Each	1.00	\$45.00	\$0.00	\$45.00	
6	Arthur H. Cobb	Exhibits - PDF	Page	636	\$0.40	\$0.00	\$254.40	
7	Arthur H. Cobb	Color Exhibits - PDF	Page	41	\$1.00	\$0.00	\$41.00	
8	Arthur H. Cobb	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00	
9	Arthur H. Cobb	Hand Delivery	Each	1.00	\$9.00	\$0.00	\$9.00	
							<b>Sub Total</b>	<b>\$2,511.10</b>
							Shipping	\$0.00
							Tax	N/A
							<b>Total Invoice</b>	<b>\$2,511.10</b>
							Payment	\$2,586.43
							<b>Balance Due</b>	<b>\$0.00</b>

Federal Tax I.D.: 36-3103419

Terms: Net Invoice

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Chicago, IL 60601-3315

**Invoice**

Invoice #: 41578

Inv. Date: 01/17/2012

Balance: \$0.00

Job #: 120112HABIDE

Job Date: 01/12/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:



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**Victoria Court  
Reporting Service, Inc.**

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(312) 443-1025 Fax: (312) 443-1029

Job #: 120103XORPOCLA

Job Date: 01/03/2012

Order Date: 01/03/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 41469

Inv. Date: 01/05/2012

Balance: \$0.00

**Bill To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Action: Pringle, Bryan  
vs**

**Adams Jr., William, et al.**

**Action #: SACV 10-1656 JST**

**Rep: XORPOCLA**

**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount	
1	Barbara Frederiksen-Cross	Appearance Rate - Deposition	Hours	7.00	\$47.50	\$0.00	\$332.50	
2	Barbara Frederiksen-Cross	Appearance Rate - Dep. After Hrs.	Hours	2.00	\$71.25	\$0.00	\$142.50	
3	Barbara Frederiksen-Cross	Original Deposition-Tech	Pages	329	\$10.20	\$0.00	\$3,355.80	
4	Barbara Frederiksen-Cross	Word Index	Pages	42	\$10.20	\$0.00	\$428.40	
5	Barbara Frederiksen-Cross	Draft ASCII w/Final ASCII	Pages	329	\$1.50	\$0.00	\$493.50	
6	Barbara Frederiksen-Cross	Condensed w/Word Index	Each	1.00	\$35.00	\$0.00	\$35.00	
7	Barbara Frederiksen-Cross	e-Transcript (.ptx) File	Each	1.00	\$45.00	\$0.00	\$45.00	
8	Barbara Frederiksen-Cross	Exhibit Prep/Scan/PDF	Each	1.00	\$50.00	\$0.00	\$50.00	
9	Barbara Frederiksen-Cross	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00	
10	Barbara Frederiksen-Cross	Hand Delivery	Each	1.00	\$9.00	\$0.00	\$9.00	
							<b>Sub Total</b>	<b>\$4,906.70</b>
							<b>Shipping</b>	<b>\$0.00</b>
							<b>Tax</b>	<b>N/A</b>
							<b>Total Invoice</b>	<b>\$4,906.70</b>
							<b>Payment</b>	<b>\$5,053.90</b>
							<b>Balance Due</b>	<b>\$0.00</b>
<b>Federal Tax I.D.: 36-3103419</b>				<b>Terms: Net Invoice</b>				

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Chicago, IL 60601-3315

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161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Invoice**

Invoice #: 41469

Inv. Date: 01/05/2012

Balance: \$0.00

Job #: 120103XORPOCLA

Job Date: 01/03/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:



**Victoria Court  
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333  
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(312) 443-1025 Fax: (312) 443-1029



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29 S. LaSalle Street, Suite 333  
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(312) 443-1025 Fax: (312) 443-1029

Job #: 111220XTXSAFRA

Job Date: 12/20/2011

Order Date: 12/20/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 41414

Inv. Date: 12/23/2011

Balance: \$0.00

**Bill To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

Action: Pringle, Bryan

VS

Adams Jr., William, et al.

Action #: SACV 10-1656 JST

Rep: XTXSAFRA

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount	
1	David T. Gallant	Appearance Rate - Deposition	Hours	8.00	\$47.50	\$0.00	\$380.00	
2	David T. Gallant	Original Deposition - Expert	Page	332	\$10.20	\$0.00	\$3,386.40	
3	David T. Gallant	Word Index	Pages	36	\$10.20	\$0.00	\$367.20	
4	David T. Gallant	Condensed w/Word Index	Each	1.00	\$35.00	\$0.00	\$35.00	
5	David T. Gallant	e-Transcript (.ptx) File	Each	1.00	\$45.00	\$0.00	\$45.00	
6	David T. Gallant	Exhibits - PDF	Page	514	\$0.40	\$0.00	\$205.60	
7	David T. Gallant	Color Exhibits - PDF	Page	10	\$1.00	\$0.00	\$10.00	
8	David T. Gallant	Errata Processing Fee	Each	1.00	\$15.00	\$0.00	\$15.00	
9	David T. Gallant	Draft ASCII, includes final ASCII	Page	332	\$1.50	\$0.00	\$498.00	
10	David T. Gallant	Hand Delivery	Each	1.00	\$9.00	\$0.00	\$9.00	
							Sub Total	\$4,951.20
							Shipping	\$0.00
							Tax	N/A
							<b>Total Invoice</b>	<b>\$4,951.20</b>
							Payment	\$5,174.00
							<b>Balance Due</b>	<b>\$0.00</b>
Federal Tax I.D.: 36-3103419			Terms: Net Invoice					

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161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Deliver To:**

Ms. Kara Cenar  
Bryan Cave, LLP  
161 N. Clark Street  
Suite 4300  
Chicago, IL 60601-3315

**Invoice**

Invoice #: 41414

Inv. Date: 12/23/2011

Balance: \$0.00

Job #: 111220XTXSAFRA

Job Date: 12/20/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:



**Victoria Court  
Reporting Service, Inc.**

29 S. LaSalle Street, Suite 333  
Chicago, IL 60603-1552  
(312) 443-1025 Fax: (312) 443-1029

0310629

# 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.
414957	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		

Bryan Cave  
Bryan Cave LLP  
161 North Clark Street  
Suite 4300  
Chicago, IL 60601

<b>1 COPY OF TRANSCRIPT OF:</b>					
Frederic Riesterer	244.00	Pages	@	3.85	939.40
E-Transcript File				25.00	25.00
Exhibits, copied	22.00	Copies	@	0.30	6.60
Delivery & Handling				7.50	7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$978.50</b>

Deposition taken in New York, NY.  
Transcript Previously Delivered  
Thank you. We appreciate your business.  
Transcript files posted in our repository at McDepts.com  
4-day expedited charges apply.

Tax ID: 362799976



Please detach bottom portion and return with payment.

Job No. : 409422 BU ID : MCC-AFFIL  
Case No. : 10 CV 1656  
Case Name : Pringle vs. Black Eyed Peas

Bryan Cave  
Bryan Cave LLP  
161 North Clark Street  
Suite 4300  
Chicago, IL 60601

Invoice No. : 414957 Invoice Date : 8/1/2011  
Total Due : \$ 978.50

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

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

**From:** Allen Gorski [mailto:AGorski@mcdeps.com]  
**Sent:** Tuesday, May 29, 2012 2:17 PM  
**To:** Seale, Merili  
**Subject:** invoice 414957

Regarding invoice 414957 in the matter of Pringle vs. Bleck Eyed Peas, the regular delivery page rate is \$2.35 per page, An additional \$1.50 per page was added to expedite. The total expedited charges are \$366.00.

Al Gorski

**McCORKLE COURT REPORTERS, INC.**

200 North LaSalle Street  
Suite 2900  
Chicago, Illinois 60601

312-263-0052 OFFICE  
312-516-3730 DIRECT

800-MCCORKLE (622-6755) TOLL FREE

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**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.: FA10019**  
 Order No.: Case: 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: WILLIAM ADAMS (aka "will.i.am")

**Bill To:**  
**BRYAN CAVE, LLP**  
 Attn: Accounts Payable and/or Kara Cenar, Esq.  
 161 NORTH CLARK STREET  
 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Depo of: William Adams, aka "will.i.am" (7-25-11)	\$992.00	\$992.00
1	Expedite charge	w/ E-Transcript (includes: condensed, key-word, full imaging features)	\$717.20	\$717.20
1	Interactive laptop link	Livenote w/ updated rough ascii **(computer provided by CSR)	\$895.50	\$895.50
1	Videography Services	DVDs (mpeg, sync) *required archival; 5yrs, per (CCP 2025.560(c) w/ media stock	\$410.00	\$410.00
			Subtotal	\$3,014.70
			Shipping	\$75.00
			<b>Total Amt</b>	<b>\$3,089.70</b>
			Paid	\$3,089.70
			<b>Balance Due</b>	<b>\$0.00</b>

**APPRECIATE YOUR BUSINESS AND PROMPT PAYMENT!  
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**THANK YOU.**  
**TAX I.D. NO. 27-2611710**  
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**REMITTANCE**

Invoice No.: FA10019  
 Customer Name: BRYAN CAVE, LLP  
 Date: 08/11/2011  
 Amount Enclosed: \$0.00





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**Invoice**

Date: 08/09/2011  
**Invoice No.: FA10016**  
 Order No.: Case: SACV 10-1656 JST (RZx)  
 Due Date: 08/15/2011  
 Salesperson: Tracy Fox, CSR  
 Ship By: UPS  
 Tracking Ref: PRINGLE vs. WILLIAMM ADAMS, et al.  
 Customer PO No.: Witness: JAIME GOMEZ aka "TABOO"

**Bill To:**  
**BRYAN CAVE, LLP**  
 Attn: Accounts Payable and/or Kara Cenar, Esq.  
 161 NORTH CLARK STREET  
 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Depo of: Jaime Gomez, aka "Taboo" (7-22-11)	\$778.10	\$778.10
1	Expedite charge	Overnight/weekend delivery E-Transcript (includes: condensed, key-word index, full imaging transcript(s))	\$980.91	\$980.91
1	Interactive laptop link	Livenote with updated rough ascii **(computer provided by CSR)	\$715.35	\$715.35
1	Videography Services	DVDs (mpeg, sync) *required archival: 5yrs. per (CGP 2025.580(c) w/ media stock	\$410.00	\$410.00
			Subtotal	\$2,884.36
			Shipping	\$75.00
			<b>Total Amt</b>	<b>\$2,959.36</b>
			Paid	\$2,959.36
			<b>Balance Due</b>	<b>\$0.00</b>

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Invoice No.: FA10016  
 Customer Name: BRYAN CAVE, LLP  
 Date: 08/09/2011  
 Amount Enclosed: \$0.00



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 Newport Beach, California 92861  
 949.870.5757  
 949.612.7010  
 foxcsr@gmail.com

**Invoice**

Date: 08/11/2011  
**Invoice No.: FA10022**  
 Order No.: Case No. SACV 10-1656 JST (RZx)  
 Due Date: 08/20/2011  
 Salesperson: Tracy Fox, CSR  
 Ship By: UPS  
 Tracking Ref: Case: PRINGLE vs. WILLIAM ADAMS, et al.  
 Customer PO No.: Witness: ALLAN PINEDA, aka "apl.de.ap"

**Bill To:**  
**BRYAN CAVE, LLP**  
 attn: Accounts Payable and/or Kara Cenar, Esq.  
 161 NORTH CLARK STREET  
 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Depo of: Allan Pineda, aka "apl.de.ap" (7-26-11)	\$756.40	\$756.40
1	Expedite charge	3-day w/ E-Transcript (includes: condensed, key-word index, full imaging transcript features)	\$654.48	\$654.48
1	Interactive laptop link	Livenote w/ updated rough ascii **(computer provided by CSR)	\$690.00	\$690.00
1	Videography Services	DVDs (mpeg, sync) *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$410.00	\$410.00
1	scanned exhibit file	disk of deposition exhibits	\$125.00	\$125.00
1	Audiotapes	requested by counsel ** (no charge)		
			Subtotal	\$2,635.88
			Shipping	\$75.00
			<b>Total Amt</b>	<b>\$2,710.88</b>
			Paid	\$2,710.88
			<b>Balance Due</b>	<b>\$0.00</b>

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Invoice No.: FA10022  
 Customer Name: BRYAN CAVE, LLP  
 Date: 08/11/2011  
 Amount Enclosed: \$0.00



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 Newport Beach, California 92661  
 949.870.5757  
 949.612.7010  
 foxcsr@gmail.com

**Invoice**

Date: 08/08/2011  
**Invoice No.: FA10010**  
 Order No.: SACV 10-1656 JST (RZx)  
 Due Date: 08/16/2011  
 Salesperson: Tracy Fox, CSR  
 Ship By: UPS  
 Tracking Ref: PRINGLE vs. ADAMS, et. al.  
 Customer PO No.: witness: Ike Youssef

**Bill To:**  
**BRYAN CAVE, LLP**  
 Attn: Accounts payable or Jonathan Pink, Esq.  
 3161 Michelson Drive  
 Suite 1500  
 Irvine, California 92612

**Ship To:**  
 Attn: Accounts Payable and/or Kara Cenar, Esq.  
 161 NORTH CLARK STREET  
 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Depo of: Ike Youssef (7-18-11) - nonconfidential/confidential (2 books)	\$919.50	\$919.50
1	Expedite charge	5-day w/ E-Transcript (includes: condensed key-word, full imaging transcript)	\$864.40	\$864.40
1	Exhibit Binder	(1) running exhibit book (b/w/color copies, bind, covers, labor)	\$325.00	\$325.00
			Subtotal	\$1,908.90
			Shipping	\$75.00
			<b>Total Amt</b>	<b>\$1,983.90</b>
			Paid	\$1,983.90
			<b>Balance Due</b>	<b>\$0.00</b>

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 (DUE UPON DELIVERY)**

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 Please make checks payable to:  
**FOX & ASSOC. COURT REPORTERS, INC.**

Detach and return with payment  
**REMITTANCE**

Invoice No.: FA10010  
 Customer Name: BRYAN CAVE, LLP  
 Date: 08/08/2011  
 Amount Enclosed: \$0.00



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949.612.7010  
foxcsr@gmail.com

**Invoice**

Date: 08/15/2011  
Invoice No.: FA10025  
Order No.: Case: SACV 10-1656 JST (RZx)  
Due Date: 08/21/2011  
Salesperson: Tracy Fox, CSR  
Ship By: UPS  
Tracking Ref: PRINGLE vs. WILLIAM ADAMS, ET AL.  
Customer PO No.: Witness: STACY FERGUSON, aka "FERGIE"

**Bill To:**  
**BRYAN CAVE, LLP**  
Attn: Accounts Payable and/or Kara Cengar, Esq.  
161 NORTH CLARK STREET  
SUITE 4300  
CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Videotaped depo of: Stacy Ferguson, aka "Fergie" (7-26-11)	\$747.10	\$747.10
1	Expedite charge	w/ E-Transcript (includes: condensed, key-word index, full imaging/printing transcript features)	\$647.97	\$647.97
1	Unedited Ascii	(1) rough daily w/update	\$324.00	\$324.00
1	Exhibit Binder	Running exhibit book (b/w/color copies, bind, covers, labor)	\$325.00	\$325.00
1	Videography Services	DVDs (mpeg, sync) *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$485.00	\$485.00
			Subtotal	\$2,529.07
			Shipping	\$75.00
			<b>Total Amt</b>	<b>\$2,604.07</b>
			Paid	\$2,604.07
			<b>Balance Due</b>	<b>\$0.00</b>

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Date: 10/01/2011  
 Invoice No.: **FA10049**  
 Order No.: SACV 10-1656 JST(RZx)  
 Due Date: 10/11/2011  
 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:**  
**BRYAN CAVE, LLP**  
 Attn: Accounts Payable and/or Kara Cenar, Esq.  
 161 NORTH CLARK STREET  
 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Deposition of: DAVID GUETTA - 9/26/11	\$706.80	\$706.80
1	Interactive laptop link(s)	Livenote(s) w/updated rough.asci	\$307.80	\$307.80
1	E-Transcript	(E-transcript: includes: condensed, key-word indexing, full image print/transcript features)	\$125.00	\$125.00
1	Exhibits	black/white and/or color copies w/scan file	\$23.94	\$23.94
1	Videography Services	DVDs (mpeg, sync) *required archival, 5yrs, per (CCP 2025.560(c) w/ media stock	\$560.00	\$560.00
1	expedite	(3-day expedite)	\$494.76	\$494.76
			<b>Subtotal</b>	<b>\$2,218.30</b>
			<b>Shipping</b>	<b>\$125.00</b>
			<b>Total Amt</b>	<b>\$2,343.30</b>
			<b>Paid</b>	<b>\$2,343.30</b>
			<b>Balance Due</b>	<b>\$0.00</b>

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 Amount Enclosed: \$0.00



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**Invoice**

Date: 12/13/2011  
**Invoice No.: FA10065**  
 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

**Bill To:**  
**BRYAN CAVE, LLP**  
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 SUITE 4300  
 CHICAGO, ILLINOIS 60601

Qty	Item	Description	Unit Price	Total
1	Certified Copy	Deposition of ERIK LAYKIN: (12/7/2011)	\$571.20	\$571.20
1	Unedited Ascii	(1) rough daily w/update	\$202.20	\$202.20
1	E-Transcript	(E-transcript: includes: condensed, key-word indexing, full image print/transcript features)	\$125.00	\$125.00
1	EXHIBITS	black/white copies	\$75.81	\$75.81
			Subtotal	\$974.21
			Shipping	\$95.00
			<b>Total Amt</b>	<b>\$1,069.21</b>
			<b>Balance Due</b>	<b>\$1,069.21</b>

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Invoice No.: FA10065  
 Customer Name: BRYAN CAVE, LLP  
 Date: 12/13/2011  
 Amount Enclosed: \$1,069.21