

EXHIBIT A	TOTAL RECEIPTS REQUESTED BY FRIEDMAN IN EXHIBIT A			
Date	Invoice #	Source	Total	Notes
4/7/2007	Kane County Sheriff	Service - C. Lund	\$ 99.00	
4/7/2007	Kane County Sheriff	Service - R-Boc	\$ 99.00	
4/7/2007	Kane County Sheriff	Service - R. Lundee	\$ 99.00	
11/18/2008	54006	Copies, etc.	\$ 138.39	
12/3/2008	54241	Copies, etc.	\$ 583.40	
12/4/2008	297644ECG	Deposition	\$ 1,035.80	
12/31/2008	298437ECG	Deposition	\$ 1,765.65	
12/31/2008	298434ECG	Deposition	\$ 1,508.08	
1/13/2009	54828	Copies, etc.	\$ 2,509.27	
1/29/2009	55274	Copies, etc.	\$ 773.91	
3/18/2009	56104	Copies, etc.	\$ 208.80	
3/30/2009	2009101347	Subpoena	\$ 193.00	
4/8/2009	56494	Copies, etc.	\$ 98.56	There is a duplicate of this item.
4/10/2009	20090037	Trans. Judge Cole Proceedings	\$ 75.60	
4/30/2009	EQ36809 & EQ43082	Deposition	\$ 1,803.20	One of these items is duplicated.
6/30/2009	EQ60464 & EQ60500	Deposition	\$ 3,525.49	
7/8/2009	58064	Copies, etc.	\$ 345.24	
7/10/2009	58126	Copies, etc.	\$ 1,291.17	
7/20/2009	57517	Trans Copy - Lyall	\$ 274.80	There is a duplicate of this item.
7/31/2009	20595	Deposition - Grimsley	\$ 2,761.04	
7/31/2009	58412	Fed Ex.	\$ 207.63	
8/31/2009	77699	Trans Copy - Degen	\$ 607.15	
4/5/2010	1731 & 1732	Trans. Hearing	\$ 357.00	
6/16/2010	B2538	Copies, etc.	\$ 159.60	
11/10/2011	B32362	Copies, etc.	\$ 5,204.15	
Total of ALL Receipts			\$ 25,723.93	
Claimed Costs Exhibit A				
Clerk Fees			\$ 350.00	
Service/Subpoena			\$ 419.00	
Court Reporter/Trans			\$ 13,713.81	
Copies, etc.			\$ 19,129.27	
Total Claimed			\$ 33,612.08	
Receipts Missing			\$ 7,888.15	
Percentage Missing				23%

***Colors correspond to itemized receipts in the attached schedules.

EXHIBIT A		<u>TOTAL RECEIPTS SUBMITTED BY FRIEDMAN FOR TRANSCRIPTS, ET AL.</u>		
Amount	Invoice #	Description	Total	Notes
12/4/2008	297644ECG	Dep Att Fee	\$215.00	
12/4/2008	297644ECG	Transcript	\$703.80	
12/4/2008	297644ECG	Exhibits	\$49.00	
12/4/2008	297644ECG	Cond	\$30.00	
12/4/2008	297644ECG	Archiving	\$30.00	
12/4/2008	297644ECG	Delivery	\$8.00	
12/31/2008	298437ECG	Dep Att Fee	\$455.00	
12/31/2008	298437ECG	Transcript	\$1,231.65	
12/31/2008	298437ECG	Exhibits	\$49.00	
12/31/2008	298437ECG	Cond	\$30.00	
12/31/2008	298434ECG	Dep Att Fee	\$395.00	
12/31/2008	298434ECG	Transcript	\$993.60	
12/31/2008	298434ECG	Exhibits	\$49.00	
12/31/2008	298434ECG	Cond	\$30.00	
12/31/2008	298434ECG	Archiving	\$30.00	
12/31/2008	298434ECG	Delivery	\$10.48	
4/30/2009	EQ36809 & EQ43082	Dep - S. Kraj	\$1,062.95	
4/30/2009	EQ36809 & EQ43082	Dep - E. Kraj	\$740.25	
6/30/2009	EQ60464 & EQ60500	Dep - J. Min	\$1,683.67	
6/30/2009	EQ60464 & EQ60500	Dep - J. Min	\$1,841.82	
7/20/2009		Trans. Lyall	\$274.80	
8/31/2009		Trans. Degen	\$607.15	
7/31/2009	20595	Dep - T. Grimsley	\$1,978.80	Original plus copy
7/31/2009	20595	CD	\$34.00	
7/31/2009	20595	Scanning Exhib	\$201.10	
7/31/2009	20595	Per diem	\$440.00	
7/31/2009	20595	Fed Express	\$65.00	
7/31/2009	20595	Late Fee	\$42.14	
4/10/2009		Trans. J. Cole	\$75.60	
4/5/2010		Trans. Hearing	\$357.00	
<u>Total Amount Claimed</u>			<u>\$13,713.81</u>	
<u>Total Receipts for Transcripts</u>			<u>\$13,713.81</u>	
<u>Amount in Excess of Receipts</u>			<u>\$0.00</u>	

EXHIBIT A	<u>TOTAL RECEIPTS SUBMITTED BY CHALMERS IN EXHIBIT B</u>		
<u>Date</u>	<u>Purpose</u>	<u>Invoice</u>	<u>Total</u>
1/25/2012	Pretrial Trans.	N/A	\$ 613.20
1/25/2012	Pretrial Trans.	N/A	\$ 83.70
2/6/2012	Pretrial Trans.	N/A	\$ 903.00
2/6/2012	Pretrial Trans.	N/A	\$ 783.00
3/14/2012	Trial Trans.	20120004	\$ 553.80
3/14/2012	1/2 Trial Trans.	2012002	\$ 10,977.80
Total Receipts			\$ <u>13,914.50</u>
Amount Claimed			\$ <u>14,495.88</u>
Receipts Missing			\$ <u>581.38</u>