

**UNITED STATES DISTRICT COURT  
DISTRICT OF MINNESOTA  
THIRD DIVISION**

**IN RE: GUIDANT CORP. IMPLANTABLE  
DEFIBRILLATORS PRODUCT LIABILITY  
LITIGATION**

**MDL NO. 1708  
(DWF/AJB)**

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**AUTHORIZATION TO PAY FEES AND EXPENSES  
OF CLAIMS ADMINISTRATOR**

The Special Master and Assistant Special Master authorized, direct and order, under the provisions of Section II A.4 of the Master Settlement Agreement, that the statement of Analytics Incorporated for time and expenses incurred from May 30, 2008 through July 31, 2008, which is attached hereto as Exhibit 1, be paid by the Escrow Agent out of the Settlement Fund Escrow Account (SFEA).

This 9<sup>th</sup> day of September, 2008.

s/ Arthur J. Boylan  
ARTHUR J. BOYLAN  
United States Magistrate Judge  
Special Master  
636 U.S. Courthouse  
316 North Robert Street, Room 9E  
St. Paul, MN 55101  
Telephone: (651) 848-1210  
Facsimile: (651) 848-1212

s/ Patrick A. Juneau  
PATRICK A. JUNEAU, La. Bar #07594  
Assistant Special Master  
1018 Harding Street, Suite 202  
Lafayette, Louisiana 70503  
Telephone: (337) 269-0052  
Facsimile: (337) 269-0061

Analytics Incorporated  
18750 Lake Drive East  
Chanhassen, MN 55317

Patrick Juneau  
Juneau Law Firm  
1018 Harding Street  
Suite 202  
Lafayette LA 70503

August 14, 2008  
In Reference To: Guidant MDL - (923.00)

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
8/12/2008	Invoice #4862	238,655.43	238,655.43
	Ending Balance		<u>238,655.43</u>
	Amount Due		<u>238,655.43</u>

**Analytics Incorporated**18750 Lake Drive East  
Chanhassen, MN 55317*Invoice submitted to:*Patrick Juneau  
Juneau Law Firm  
1018 Harding Street  
Suite 202  
Lafayette LA 70503

August 12, 2008

*In Reference To:* Guidant MDL - (923.00)*Invoice #*4862

## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2008 Claims Processing Process received case materials.	1.75 40.00/hr	70.00
6/2/2008 Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Systems Analyst/Programmer Report on deceased claimants.	1.25 115.00/hr	143.75
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Provide updated direction to IT for upcoming processing needs.	1.00 125.00/hr	125.00
Project Management Communication with counsel regarding updated list of 8550 claimants.	0.50 125.00/hr	62.50
6/3/2008 Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Systems Analyst/Programmer Application development, programming and reporting.	7.25 115.00/hr	833.75
Senior Management Conference call and follow up.	1.00 200.00/hr	200.00
Senior Management Conference call and follow up.	1.00 200.00/hr	200.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2008 Project Management Prepare reporting for and attend phone conference.	1.50 125.00/hr	187.50
Project Management Prepare submitted documents for upload.	2.00 125.00/hr	250.00
Project Management Coordinate counsel deficiency emails.	1.00 125.00/hr	125.00
Project Management Attend phone conference re: system mechanics.	1.00 125.00/hr	125.00
6/4/2008 Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Systems Analyst/Programmer Application development and programming.	5.50 115.00/hr	632.50
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Communication regarding living claimant deficiencies.	0.50 125.00/hr	62.50
Project Management Lead training sessions for claims processing.	2.50 125.00/hr	312.50
6/5/2008 Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2008 Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Lead training sessions for claims processing.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
6/6/2008 Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Project Management Draft language for deficiency emails.	2.00 125.00/hr	250.00
Project Management Lead training sessions for claims processing.	1.00 125.00/hr	125.00
Systems Analyst/Programmer Administration of Client Access System and Application development and programming.	2.00 115.00/hr	230.00
Systems Analyst/Programmer Application development and programming.	3.00 115.00/hr	345.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	0.25 40.00/hr	10.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Systems Analyst/Programmer Application development and programming.	7.25 115.00/hr	833.75
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2008 Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
6/9/2008 Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Systems Analyst/Programmer Application development and programming.	7.50 115.00/hr	862.50
Project Management Finalize and transmit draft language for deficiency emails.	1.00 125.00/hr	125.00
Project Management Prepare submitted documents for upload.	1.50 125.00/hr	187.50
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Accountant Preparation of financial reporting.	1.25 125.00/hr	156.25
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
6/10/2008 Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Application development and programming.	1.50 115.00/hr	172.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2008 Project Management Review available aspects of processing application.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
6/11/2008 Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Systems Analyst/Programmer Application development and programming.	4.50 115.00/hr	517.50
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Project Management Further communication and drafting of deficiency verbiage.	1.00 125.00/hr	125.00
Project Management Coordination and review of processing.	2.00 125.00/hr	250.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
6/12/2008 Claims Processing Process received case materials.	1.75 40.00/hr	70.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2008 Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Project Management Coordination and review of processing.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Project Management Further communication and drafting of deficiency verbiage.	0.50 125.00/hr	62.50
Project Management Additional review of processing application.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Project Management Prepare submitted documents for upload.	1.50 125.00/hr	187.50
Systems Analyst/Programmer Application development and programming.	2.50 115.00/hr	287.50
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
6/13/2008 Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2008 Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	0.25 40.00/hr	10.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Systems Analyst/Programmer Application development and programming and preparation of case reports.	8.25 115.00/hr	948.75
Project Management Meeting re: case needs and progress.	1.00 125.00/hr	125.00
6/16/2008 Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Meet to discuss current project requirements. Prepare reporting as needed.	1.25 115.00/hr	143.75
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Systems Analyst/Programmer Meet to discuss current project requirements and application development and programming.	7.50 115.00/hr	862.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2008 Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Project Management Prepare submitted documents for upload.	0.50 125.00/hr	62.50
Project Management Respond to counsel / case questions.	1.00 125.00/hr	125.00
Project Management Coordination and review of processing.	1.50 125.00/hr	187.50
Project Management Meeting re: case needs and progress.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
6/17/2008 Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Systems Analyst/Programmer Application development and programming.	2.50 115.00/hr	287.50
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Systems Analyst/Programmer Application development and programming.	1.50 115.00/hr	172.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2008 Systems Analyst/Programmer Application programming and reporting.	8.50 115.00/hr	977.50
Project Management Prepare reporting for and attend phone conference.	2.50 125.00/hr	312.50
Project Management Prepare submitted documents for upload.	0.50 125.00/hr	62.50
Project Management Coordination and review of processing.	1.00 125.00/hr	125.00
Project Management Updated planning re: case needs and progress.	1.00 125.00/hr	125.00
Senior Management Conference call and follow up.	0.50 200.00/hr	100.00
Senior Management Conference call and follow up.	0.50 200.00/hr	100.00
Senior Management Planning session regarding processing.	0.50 200.00/hr	100.00
Senior Management Planning session regarding processing.	0.50 200.00/hr	100.00
6/18/2008 Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Coordination and review of processing.	1.00 125.00/hr	125.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2008 Systems Analyst/Programmer Administration of Client Access System.	1.50 115.00/hr	172.50
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	0.25 40.00/hr	10.00
6/19/2008 Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Update deficiency draft language and circulate to parties for input and approval.	1.00 125.00/hr	125.00
Project Management Respond to counsel / case questions.	0.50 125.00/hr	62.50
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	0.25 40.00/hr	10.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Systems Analyst/Programmer Application development and programming.	6.00 115.00/hr	690.00
Systems Analyst/Programmer Application development, programming and report preparation.	0.75 115.00/hr	86.25
Claims Processing Process received case materials.	1.50 40.00/hr	60.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2008 Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Project Management Manage resources and review processing.	0.50 125.00/hr	62.50
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
6/20/2008 Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Systems Analyst/Programmer Application programming and reporting.	5.25 115.00/hr	603.75
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Further drafting of deficiency language.	0.50 125.00/hr	62.50
Project Management Coordination and review of processing.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
6/23/2008 Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Application development and programming.	3.00 115.00/hr	345.00
Systems Analyst/Programmer Application development and programming.	6.00 115.00/hr	690.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2008 Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Project Management Additional review of processing application.	2.00 125.00/hr	250.00
Project Management Updated planning re: case needs and progress.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
6/24/2008 Claims Processing Process received case materials.	0.25 40.00/hr	10.00
Systems Analyst/Programmer Application development and programming.	2.00 115.00/hr	230.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Systems Analyst/Programmer Application development and programming.	0.50 115.00/hr	57.50
Systems Analyst/Programmer Administration of Client Access System.	2.25 115.00/hr	258.75
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Systems Analyst/Programmer Application development and programming.	7.00 115.00/hr	805.00
Project Management Prepare submitted documents for upload.	2.00 125.00/hr	250.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2008 Project Management Coordination and review of processing.	3.50 125.00/hr	437.50
6/25/2008 Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Project Management Testing of deficiency engine.	2.00 125.00/hr	250.00
Project Management Coordination and review of processing.	3.00 125.00/hr	375.00
Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Systems Analyst/Programmer Application development and programming.	8.75 115.00/hr	1,006.25
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Systems Analyst/Programmer Application development and programming.	5.50 115.00/hr	632.50
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
6/26/2008 Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Systems Analyst/Programmer Application development and programming.	2.25 115.00/hr	258.75
Project Management Testing of deficiency engine.	1.00 125.00/hr	125.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2008 Project Management Coordination and review of processing.	2.50 125.00/hr	312.50
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Systems Analyst/Programmer Application development and programming.	1.25 115.00/hr	143.75
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
6/27/2008 Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Project Management Compile named plaintiff list with Zimmerman Reed.	1.50 125.00/hr	187.50
Project Management Clarify deficiency issues with the counsel.	0.50 125.00/hr	62.50
Project Management Coordinate enhanced case reporting.	0.50 125.00/hr	62.50
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2008 Systems Analyst/Programmer Application development and programming.	2.00 115.00/hr	230.00
Systems Analyst/Programmer Application development and programming and reporting.	0.50 115.00/hr	57.50
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
6/30/2008 Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Project Management Finalize named plaintiff list with Zimmerman Reed.	0.50 125.00/hr	62.50
Project Management Case planning and reporting.	1.00 125.00/hr	125.00
Systems Analyst/Programmer Application development and programming and reporting.	3.25 115.00/hr	373.75
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
7/1/2008 Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2008 Systems Analyst/Programmer Application development and programming.	1.50 115.00/hr	172.50
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Systems Analyst/Programmer Application development and programming.	5.25 115.00/hr	603.75
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Project Management Claims Processing Reporting	1.00 125.00/hr	125.00
Project Management Prepare for and conduct training session.	1.50 125.00/hr	187.50
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
7/2/2008 Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Systems Analyst/Programmer Application development and programming.	3.75 115.00/hr	431.25

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2008 Systems Analyst/Programmer Application development and programming.	5.25 115.00/hr	603.75
Systems Analyst/Programmer Application development and programming.	7.50 115.00/hr	862.50
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Project Management Review of Issues with named plaintiff list.	0.50 125.00/hr	62.50
Project Management Provide requested copies of claim documents to Zimmerman Reed.	1.00 125.00/hr	125.00
Project Management Claims Processing Reporting	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Systems Analyst/Programmer Application development and programming.	1.00 115.00/hr	115.00
7/3/2008 Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Application development and programming.	3.00 115.00/hr	345.00
Project Management Claims Processing Reporting	0.75 125.00/hr	93.75

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/3/2008 Project Management Prepare reporting for and attend phone conference.	1.50 125.00/hr	187.50
Project Management Continued work on named plaintiff list.	1.00 125.00/hr	125.00
Project Management Provide requested claim materials to client.	1.00 125.00/hr	125.00
Project Management Coordination and review of claims processing.	3.00 125.00/hr	375.00
Systems Analyst/Programmer Application development and programming.	7.50 115.00/hr	862.50
Systems Analyst/Programmer Application development and programming.	4.25 115.00/hr	488.75
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
7/7/2008 Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Systems Analyst/Programmer Application development and programming.	3.00 115.00/hr	345.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2008 Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Systems Analyst/Programmer Application development and programming.	8.00 115.00/hr	920.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Project Management Coordinating deficiency emails.	1.50 125.00/hr	187.50
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Project Management Additional technical planning.	0.50 125.00/hr	62.50
Project Management Coordination and review of claims processing.	4.00 125.00/hr	500.00
Project Management Conduct processing training sessions.	4.00 125.00/hr	500.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Senior Management Conference call with class counsel.	1.00 200.00/hr	200.00
Senior Management Conference call with class counsel.	1.00 200.00/hr	200.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2008 Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Systems Analyst/Programmer Application development and programming.	0.50 115.00/hr	57.50
7/8/2008 Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Systems Analyst/Programmer Application development and programming.	9.25 115.00/hr	1,063.75
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Project Management Claims Processing Reporting	0.25 125.00/hr	31.25
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	1.25 40.00/hr	50.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2008 Project Management Prepare reporting for and attend phone conference.	2.00 125.00/hr	250.00
Project Management Conduct processing training sessions.	5.50 125.00/hr	687.50
Project Management Coordinating deficiency emails.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Systems Analyst/Programmer Application development and programming.	7.50 115.00/hr	862.50
Systems Analyst/Programmer Application development and programming.	3.75 115.00/hr	431.25
Senior Management Conference call and follow-up.	0.75 200.00/hr	150.00
Senior Management Conference call and follow-up.	0.75 200.00/hr	150.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Senior Management Meeting to discuss staffing and IT requirements	1.75 200.00/hr	350.00
7/9/2008 Systems Analyst/Programmer Application development and programming.	8.25 115.00/hr	948.75
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	10.75 40.00/hr	430.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/9/2008 Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Accountant Preparation of financial reporting.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	10.00 40.00/hr	400.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Systems Analyst/Programmer Application development and programming.	5.25 115.00/hr	603.75
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Project Management Conduct processing training sessions.	3.00 125.00/hr	375.00
Project Management Coordination and review of claims processing.	5.50 125.00/hr	687.50
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Project Management Coordinating deficiency emails.	0.50 125.00/hr	62.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2008 Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Systems Analyst/Programmer Application development and programming.	8.25 115.00/hr	948.75
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Systems Analyst/Programmer Application development and programming.	6.50 115.00/hr	747.50
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Systems Analyst/Programmer Administration of Client Access System and Application development and programming.	8.00 115.00/hr	920.00
Project Management Coordination of server access tokens for Shook Hardy Bacon.	1.00 125.00/hr	125.00
Project Management Conduct processing training sessions.	1.00 125.00/hr	125.00
Project Management Coordination and review of claims processing.	3.50 125.00/hr	437.50
Project Management Coordinating deficiency emails.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	10.25 40.00/hr	410.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2008 Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	11.25 40.00/hr	450.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
7/11/2008 Systems Analyst/Programmer Administration of Client Access System.	3.00 115.00/hr	345.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Systems Analyst/Programmer Administration of Client Access System.	8.25 115.00/hr	948.75
Systems Analyst/Programmer Administration of Client Access System.	7.50 115.00/hr	862.50
Claims Processing Process received case materials.	9.75 40.00/hr	390.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2008 Claims Processing Process received case materials.	10.00 40.00/hr	400.00
Project Management Conduct processing training sessions.	2.50 125.00/hr	312.50
Project Management Coordination and review of claims processing.	5.00 125.00/hr	625.00
Project Management Additional technical planning.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
7/12/2008 Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Project Management Prepare submitted documents for upload.	1.50 125.00/hr	187.50
Project Management Updating reporting for case status meeting.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2008 Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
7/14/2008 Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Systems Analyst/Programmer Administration of Client Access System.	7.50 115.00/hr	862.50
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	9.75 40.00/hr	390.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Project Management Prepare court reporting	3.00 125.00/hr	375.00
Project Management Coordination and review of claims processing.	3.00 125.00/hr	375.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2008 Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Senior Management Meeting with Judge Frank, Judge Boylan, PFC and Defense.	4.00 200.00/hr	800.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Administration of Client Access System.	8.50 115.00/hr	977.50
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Senior Management Meeting with Judge Frank, Judge Boylan, PFC and Defense.	4.00 200.00/hr	800.00
Systems Analyst/Programmer Administration of Client Access System.	7.50 115.00/hr	862.50
7/15/2008 Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Systems Analyst/Programmer Administration of Client Access System.	6.75 115.00/hr	776.25
Systems Analyst/Programmer Administration of Client Access System.	4.00 115.00/hr	460.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2008 Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Project Management Testing external applications.	2.00 125.00/hr	250.00
Project Management Coordination and review of claims processing.	4.00 125.00/hr	500.00
Project Management Prepare for and conduct training session.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	9.75 40.00/hr	390.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Senior Management Conference call with SHB	2.00 200.00/hr	400.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Systems Analyst/Programmer Administration of Client Access System.	8.25 115.00/hr	948.75

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2008 Claims Processing Process received case materials.	8.50 40.00/hr	340.00
7/16/2008 Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	9.75 40.00/hr	390.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Project Management Prepare and attend external application testing session.	3.00 125.00/hr	375.00
Project Management Prepare submitted documents for upload.	1.00 125.00/hr	125.00
Project Management Coordination and review of claims processing.	5.50 125.00/hr	687.50
Claims Processing Process received case materials.	4.25 40.00/hr	170.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2008 Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Systems Analyst/Programmer Administration of Client Access System.	3.00 115.00/hr	345.00
Senior Management Coordinate and monitor staffing and processing levels.	0.25 200.00/hr	50.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Systems Analyst/Programmer Application development and programming.	6.25 115.00/hr	718.75
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
7/17/2008 Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Systems Analyst/Programmer Administration of Client Access System.	7.00 115.00/hr	805.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Systems Analyst/Programmer Application development and programming.	0.50 115.00/hr	57.50
Systems Analyst/Programmer Application development and programming.	8.50 115.00/hr	977.50
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Project Management Review project status.	0.25 125.00/hr	31.25

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2008 Claims Processing Process received case materials.	10.75 40.00/hr	430.00
Project Management Prepare for and conduct training session.	2.00 125.00/hr	250.00
Project Management Coordination and review of claims processing.	4.00 125.00/hr	500.00
Project Management Prepare submitted documents for upload.	1.50 125.00/hr	187.50
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
7/18/2008 Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Systems Analyst/Programmer Administration of Client Access System.	1.75 115.00/hr	201.25
Claims Processing Process received case materials.	1.75 40.00/hr	70.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/18/2008 Project Management Coordinate and monitor staffing and processing levels.	3.00 125.00/hr	375.00
Systems Analyst/Programmer Application development and programming.	7.50 115.00/hr	862.50
Claims Processing Process received case materials.	10.00 40.00/hr	400.00
Project Management Support defense counsel claims review training session.	0.50 125.00/hr	62.50
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
7/19/2008 Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2008 Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
7/21/2008 Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	11.00 40.00/hr	440.00
Claims Processing Process received case materials.	9.00 40.00/hr	360.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Systems Analyst/Programmer Application development and programming.	8.00 115.00/hr	920.00
Project Management Coordinate and monitor staffing and processing levels.	6.00 125.00/hr	750.00
Project Management Coordinate and monitor staffing and processing levels.	0.75 125.00/hr	93.75

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2008 Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Application development and programming.	5.00 115.00/hr	575.00
Systems Analyst/Programmer Administration of Client Access System.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	9.50 40.00/hr	380.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
7/22/2008 Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Systems Analyst/Programmer Application development and programming.	2.50 115.00/hr	287.50
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	9.75 40.00/hr	390.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/22/2008 Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	1.50 40.00/hr	60.00
Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/22/2008 Project Management Coordinate and monitor staffing and processing levels.	4.00 125.00/hr	500.00
Project Management Coordinate and monitor staffing and processing levels.	1.00 125.00/hr	125.00
Systems Analyst/Programmer Application development and programming.	8.75 115.00/hr	1,006.25
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Systems Analyst/Programmer Application development and programming.	4.50 115.00/hr	517.50
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Systems Analyst/Programmer Administration of Client Access System.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	8.75 40.00/hr	350.00
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	11.25 40.00/hr	450.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2008 Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Systems Analyst/Programmer Application development and programming.	7.75 115.00/hr	891.25

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2008 Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Project Management Coordinate and monitor staffing and processing levels.	2.00 125.00/hr	250.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Systems Analyst/Programmer Application development and programming.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Systems Analyst/Programmer Adminlstration of Client Access System.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00
Claims Processing Process received case materials.	10.50 40.00/hr	420.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2008 Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
7/24/2008 Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Systems Analyst/Programmer Administration of Client Access System and Application development and programming.	2.75 115.00/hr	316.25
Claims Processing Process received case materials.	2.75 40.00/hr	110.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Project Management Coordinate and monitor staffing and processing levels.	1.00 125.00/hr	125.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2008 Claims Processing Process received case materials.	10.50 40.00/hr	420.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Systems Analyst/Programmer Application development and programming.	7.00 115.00/hr	805.00
Claims Processing Process received case materials.	2.50 40.00/hr	100.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Systems Analyst/Programmer Administration of Client Access System.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Senior Management Coordinate personnel for legal review.	5.00 200.00/hr	1,000.00
Senior Management Respond to Counsel / case questions.	3.00 200.00/hr	600.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2008 Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
7/25/2008 Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Systems Analyst/Programmer Administration of Client Access System.	5.00 115.00/hr	575.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2008 Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Project Management Review claims processing.	0.50 125.00/hr	62.50
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Systems Analyst/Programmer Administration of Client Access System.	4.00 115.00/hr	460.00
Claims Processing Process received case materials.	11.25 40.00/hr	450.00
Technical Revise IVR configuration.	1.00 75.00/hr	75.00
Senior Management Respond to Counsel / case questions.	2.00 200.00/hr	400.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2008 Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
7/27/2008 Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
7/28/2008 Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	3.00 40.00/hr	120.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Legal Counsel Attorney review of claims.	5.00 125.00/hr	625.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Legal Counsel Attorney review of claims.	5.00 125.00/hr	625.00
Legal Counsel Attorney review of claims.	5.00 125.00/hr	625.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2008 Legal Counsel Attorney review of claims.	5.00 125.00/hr	625.00
Legal Counsel Attorney review of claims.	5.00 125.00/hr	625.00
Legal Counsel Attorney review of claims.	5.75 125.00/hr	718.75
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Systems Analyst/Programmer Application development and programming.	9.50 115.00/hr	1,092.50
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	12.50 40.00/hr	500.00
Senior Management Respond to Counsel / case questions.	4.50 200.00/hr	900.00
Senior Management Coordinate and monitor staffing and processing levels.	3.50 200.00/hr	700.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	1.75 40.00/hr	70.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2008 Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Claims Processing Process received case materials.	7.25 40.00/hr	290.00
Systems Analyst/Programmer Application development and programming.	2.00 115.00/hr	230.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	4.75 40.00/hr	190.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
7/29/2008 Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Legal Counsel Attorney review of claims.	8.00 125.00/hr	1,000.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Legal Counsel Attorney review of claims.	7.50 125.00/hr	937.50
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Legal Counsel Attorney review of claims.	9.00 125.00/hr	1,125.00
Legal Counsel Attorney review of claims.	7.25 125.00/hr	906.25

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2008 Claims Processing Process received case materials.	10.00 40.00/hr	400.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Claims Processing Process received case materials.	8.75 40.00/hr	350.00
Claims Processing Process received case materials.	9.00 40.00/hr	360.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Systems Analyst/Programmer Application development and programming.	7.00 115.00/hr	805.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	9.50 40.00/hr	380.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Claims Processing Process received case materials.	0.75 40.00/hr	30.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2008 Systems Analyst/Programmer Application development and programming.	3.00 115.00/hr	345.00
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Senior Management Respond to Counsel / case questions.	5.50 200.00/hr	1,100.00
Senior Management Coordinate and monitor staffing and processing levels.	3.50 200.00/hr	700.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Systems Analyst/Programmer Administration of Client Access System and Application development and programming.	3.00 115.00/hr	345.00
Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00
Claims Processing Process received case materials.	2.25 40.00/hr	90.00
Claims Processing Process received case materials.	5.00 40.00/hr	200.00
Claims Processing Process received case materials.	11.00 40.00/hr	440.00
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Legal Counsel Attorney review of claims.	8.00 125.00/hr	1,000.00
Legal Counsel Attorney review of claims.	7.50 125.00/hr	937.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2008 Claims Processing Process received case materials.	3.25 40.00/hr	130.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Senior Management Conference call to address Counsel questions.	1.00 200.00/hr	200.00
Senior Management Conference call to address Counsel questions.	1.00 200.00/hr	200.00
7/30/2008 Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
Legal Counsel Attorney review of claims.	8.25 125.00/hr	1,031.25
Legal Counsel Attorney review of claims.	8.50 125.00/hr	1,062.50
Legal Counsel Attorney review of claims.	8.50 125.00/hr	1,062.50
Legal Counsel Attorney review of claims.	8.00 125.00/hr	1,000.00
Claims Processing Process received case materials.	11.50 40.00/hr	460.00
Claims Processing Process received case materials.	8.75 40.00/hr	350.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	8.50 40.00/hr	340.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2008 Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Systems Analyst/Programmer Application development and programming.	8.50 115.00/hr	977.50
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	4.00 40.00/hr	160.00
Project Management Coordinate and monitor staffing and processing levels.	1.00 125.00/hr	125.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	0.50 40.00/hr	20.00
Claims Processing Process received case materials.	4.50 40.00/hr	180.00
Claims Processing Process received case materials.	5.25 40.00/hr	210.00
Senior Management Respond to Counsel / case questions.	5.00 200.00/hr	1,000.00
Senior Management Coordinate and monitor staffing and processing levels.	4.00 200.00/hr	800.00
Claims Processing Process received case materials.	1.00 40.00/hr	40.00
Systems Analyst/Programmer Administration of Client Access System.	7.50 115.00/hr	862.50
Claims Processing Process received case materials.	5.25 40.00/hr	210.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2008 Systems Analyst/Programmer Administration of Client Access System.	0.25 115.00/hr	28.75
Claims Processing Process received case materials.	8.50 40.00/hr	340.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Systems Analyst/Programmer Application development and programming.	1.75 115.00/hr	201.25
Claims Processing Process received case materials.	3.50 40.00/hr	140.00
Claims Processing Process received case materials.	11.00 40.00/hr	440.00
Claims Processing Process received case materials.	2.00 40.00/hr	80.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Legal Counsel Attorney review of claims.	8.50 125.00/hr	1,062.50
Legal Counsel Attorney review of claims.	8.00 125.00/hr	1,000.00
7/31/2008 Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Legal Counsel Attorney review of claims.	8.50 125.00/hr	1,062.50
Legal Counsel Attorney review of claims.	8.00 125.00/hr	1,000.00
Claims Processing Process received case materials.	5.50 40.00/hr	220.00
Systems Analyst/Programmer Application development and programming.	9.50 115.00/hr	1,092.50
Claims Processing Process received case materials.	6.50 40.00/hr	260.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2008 Claims Processing Process received case materials.	9.25 40.00/hr	370.00
Claims Processing Process received case materials.	6.50 40.00/hr	260.00
Claims Processing Process received case materials.	10.25 40.00/hr	410.00
Project Management Coordinate and monitor staffing and processing levels.	1.50 125.00/hr	187.50
Claims Processing Process received case materials.	0.25 40.00/hr	10.00
Claims Processing Process received case materials.	8.25 40.00/hr	330.00
Claims Processing Process received case materials.	6.75 40.00/hr	270.00
Systems Analyst/Programmer Administration of Client Access System and Application development and programming.	6.25 115.00/hr	718.75
Claims Processing Process received case materials.	5.75 40.00/hr	230.00
Claims Processing Process received case materials.	7.00 40.00/hr	280.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Senior Management Coordinate and monitor staffing and processing levels.	4.25 200.00/hr	850.00
Senior Management Respond to Counsel / case questions.	3.75 200.00/hr	750.00
Claims Processing Process received case materials.	6.00 40.00/hr	240.00
Claims Processing Process received case materials.	10.25 40.00/hr	410.00
Claims Processing Process received case materials.	7.50 40.00/hr	300.00
Claims Processing Process received case materials.	6.25 40.00/hr	250.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2008 Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	4.25 40.00/hr	170.00
Claims Processing Process received case materials.	8.00 40.00/hr	320.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Claims Processing Process received case materials.	7.75 40.00/hr	310.00
Legal Counsel Attorney review of claims.	7.50 125.00/hr	937.50
Legal Counsel Attorney review of claims.	8.50 125.00/hr	1,062.50
Legal Counsel Attorney review of claims.	7.50 125.00/hr	937.50
Legal Counsel Attorney review of claims.	7.50 125.00/hr	937.50
Claims Processing Process received case materials.	3.75 40.00/hr	150.00
<b>For professional services rendered</b>	<b>4048.50</b>	<b>\$237,622.50</b>
Additional Charges :		
6/30/2008 IVR charges for 800 toll free numbers - June 2008 \$100 minimum.		100.00
Copies - June 2008 10 @ \$0.15/ea.		1.50
7/10/2008 Fed Ex - Jeffrey S Nelson/Shook, Hardy & Bacon		27.26
7/23/2008 Fed-Ex to: J Bartley, Shook Hard Bacon Invoice Number 2-834-79835		40.76
7/24/2008 Fed-Ex to: Jane J Bartley at Shook, Hardy & Bacon Invoice Number 2-834-79835		36.86

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	<u>Amount</u>
7/31/2008 IVR charges for 800 toll free numbers - July 2008 \$100 minimum.	100.00
Fax expense for July 2008 - 7 @ \$1.00/ea.	7.00
Copies - July 2008 4,797 @ \$0.15 ea.	719.55
<b>Total costs</b>	<u>\$1,032.93</u>
<b>Total amount of this bill</b>	<u>\$238,655.43</u>
<b>Previous balance</b>	<b>\$136,859.31</b>
6/23/2008 Payment - Thank You. Check No. 254093585	(\$103,638.56)
8/6/2008 Payment - Thank You	(\$33,220.75)
<b>Total payments and adjustments</b>	<u>(\$136,859.31)</u>
Balance due	<u>\$238,655.43</u>