

UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA
THIRD DIVISION

IN RE: GUIDANT CORP. IMPLANTABLE
DEFIBRILLATORS PRODUCT LIABILITY
LITIGATION

MDL NO. 1708
(DWF/AJB)

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, dated October 8, 2008, which is attached hereto as Exhibit 1, be paid by the Escrow Agent out of the Settlement Fund Escrow Account (SFEA).

This 23rd day of October, 2008.

s/ Arthur J. Boylan
ARTHUR J. BOYLAN
United States Magistrate Judge
Special Master
334 U.S. Courthouse
316 North Robert Street
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

Invoice submitted to:
Patrick Juneau
Juneau Law Firm
1018 Harding Street
Suite 202
Lafayette LA 70503

October 08, 2008

In Reference To: Guidant MDL - (923.00)

*Invoice #*4907

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 7/28/2008 Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| 7/29/2008 Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| 7/30/2008 Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| 8/1/2008 Systems Analyst/Programmer Administration of Client Access System. | 2.50 115.00/hr | 287.50 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| 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. | 5.00 40.00/hr | 200.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/1/2008 Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Claims Processing Process received case materials. | 9.50 40.00/hr | 380.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.75 115.00/hr | 86.25 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| 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. | 9.75 40.00/hr | 390.00 |
| 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. | 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. | 8.25 40.00/hr | 330.00 |
| Legal Counsel Attorney review of claims. | 5.50 125.00/hr | 687.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/1/2008 Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 4.00 115.00/hr | 460.00 |
| Systems Analyst/Programmer Application development and programming. | 1.50 115.00/hr | 172.50 |
| Systems Analyst/Programmer Application development and programming. | 8.00 115.00/hr | 920.00 |
| Senior Management Respond to Counsel / case questions. | 5.50 200.00/hr | 1,100.00 |
| Senior Management Staffing and workstation requirements | 3.00 200.00/hr | 600.00 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Systems Analyst/Programmer Application development and programming. | 4.50 115.00/hr | 517.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.25 125.00/hr | 156.25 |
| 8/4/2008 Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Claims Processing Process received case materials. | 10.75 40.00/hr | 430.00 |
| Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/4/2008 Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 10.50 40.00/hr | 420.00 |
| 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. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Claims Processing Process received case materials. | 1.50 40.00/hr | 60.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Claims Processing Process received case materials. | 1.50 40.00/hr | 60.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/4/2008 Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Systems Analyst/Programmer Application development and programming and reporting. | 7.50 115.00/hr | 862.50 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| 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 |
| Senior Management Staffing and workstation requirements | 4.50 200.00/hr | 900.00 |
| Senior Management Respond to Counsel / case questions. | 3.50 200.00/hr | 700.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Project Management Prepare for and attend scheduled case status call. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| 8/5/2008 Systems Analyst/Programmer Application development and programming and reporting. | 9.00 115.00/hr | 1,035.00 |
| Claims Processing Process received case materials. | 10.00 40.00/hr | 400.00 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/5/2008 Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.45 125.00/hr | 1,056.25 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| 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. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 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. | 9.25 40.00/hr | 370.00 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/5/2008 Legal Counsel Attorney review of claims. | 3.00 125.00/hr | 375.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| Claims Processing Process received case materials. | 3.75 40.00/hr | 150.00 |
| Systems Analyst/Programmer Application development and programming. | 0.75 115.00/hr | 86.25 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Senior Management Respond to Counsel / case questions. | 4.25 200.00/hr | 850.00 |
| Systems Analyst/Programmer Application development and programming. | 8.00 115.00/hr | 920.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 0.50 115.00/hr | 57.50 |
| Project Management Review format and updates to external access site. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Test and verify email systems functionality. | 1.00 125.00/hr | 125.00 |
| 8/6/2008 Project Management Finalize updated case reporting. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Systems Analyst/Programmer Administration of client access system. | 1.00 115.00/hr | 115.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/6/2008 Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 6.50 115.00/hr | 747.50 |
| Project Management Coordination and review of claims processing. | 4.00 125.00/hr | 500.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Project Management Liaise with Counsel re: case needs. | 0.50 125.00/hr | 62.50 |
| Systems Analyst/Programmer Application development and programming. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 9.75 40.00/hr | 390.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/6/2008 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. | 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. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 9.00 40.00/hr | 360.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| 8/7/2008 Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| 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. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Systems Analyst/Programmer Administration of Client Access System. | 2.25 115.00/hr | 258.75 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/7/2008 Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Project Management Coordination and review of claims processing. | 2.50 125.00/hr | 312.50 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 6.75 115.00/hr | 776.25 |
| Project Management Meeting with IT to discuss reporting needs. | 0.50 125.00/hr | 62.50 |
| Project Management Prepare for and attend web conference demonstrating Plaintiffs' external website. | 1.50 125.00/hr | 187.50 |
| Systems Analyst/Programmer Administration of Client Access System. | 1.25 115.00/hr | 143.75 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 10.00 40.00/hr | 400.00 |
| Senior Management Staffing and workstation requirements | 1.25 200.00/hr | 250.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/7/2008 Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| Claims Processing Process received case materials. | 9.00 40.00/hr | 360.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| 8/8/2008 Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 4.00 125.00/hr | 500.00 |
| Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/8/2008 Systems Analyst/Programmer Administration of Client Access System. | 1.50 115.00/hr | 172.50 |
| 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 |
| Project Management Coordination and review of claims processing. | 3.50 125.00/hr | 437.50 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 6.75 115.00/hr | 776.25 |
| 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. | 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. | 8.25 40.00/hr | 330.00 |
| Senior Management Staffing and workstation requirements | 2.75 200.00/hr | 550.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| 8/9/2008 Accountant Preparation of financial reporting. | 1.00 125.00/hr | 125.00 |
| 8/11/2008 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/11/2008 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 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 8.00 115.00/hr | 920.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| 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 |
| Systems Analyst/Programmer Administration of Client Access System. | 5.50 115.00/hr | 632.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/11/2008 Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 9.25 40.00/hr | 370.00 |
| Senior Management Preparing Bi-Weekly status report | 2.75 200.00/hr | 550.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Project Management Prepare court reporting. | 2.50 125.00/hr | 312.50 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| Project Management Coordinate and test requested updates to Guidant website. | 1.00 125.00/hr | 125.00 |
| 8/12/2008 Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| 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 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Project Management Prepare for and attend scheduled case status call. | 1.50 125.00/hr | 187.50 |
| Project Management Coordinate and test requested updates to Guidant website. | 0.50 125.00/hr | 62.50 |
| Project Management Coordination and review of claims processing. | 1.00 125.00/hr | 125.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/12/2008 Systems Analyst/Programmer Application development and programming and reporting. | 6.00 115.00/hr | 690.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 1.25 115.00/hr | 143.75 |
| 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. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 6.25 40.00/hr | 250.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Claims Processing Process received case materials. | 1.00 40.00/hr | 40.00 |
| Senior Management Respond to Counsel / case questions. | 1.50 200.00/hr | 300.00 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| 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 |
| 8/13/2008 Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/13/2008 Claims Processing Process received case materials. | 3.75 40.00/hr | 150.00 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Senior Management Staffing and workstation requirements | 2.25 200.00/hr | 450.00 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 1.50 115.00/hr | 172.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Project Management Provide requested reporting to counsel. | 0.50 125.00/hr | 62.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Review and testing of updates to case systems. | 1.00 125.00/hr | 125.00 |
| 8/14/2008 Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/14/2008 Systems Analyst/Programmer Application development and programming. | 6.50 115.00/hr | 747.50 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.50 115.00/hr | 57.50 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Project Management Meeting with IT staff to discuss case priorities. | 1.25 125.00/hr | 156.25 |
| Claims Processing Process received case materials. | 2.00 40.00/hr | 80.00 |
| Senior Management Staffing and workstation requirements | 1.50 200.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| 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 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Legal Counsel Attorney review of claims. | 6.75 125.00/hr | 843.75 |
| Systems Analyst/Programmer Meet with Project Manager to discuss priorities and initiatives. | 1.25 115.00/hr | 143.75 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/14/2008 Claims Processing Process received case materials. | 1.00 40.00/hr | 40.00 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| Project Management Prepare for and attend scheduled case status call. | 0.50 125.00/hr | 62.50 |
| 8/15/2008 Systems Analyst/Programmer Application development and programming and administration of client access system. | 4.25 115.00/hr | 488.75 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Coordinate and validate system updates. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 2.00 40.00/hr | 80.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 2.25 115.00/hr | 258.75 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Senior Management Respond to Counsel / case questions. | 2.00 200.00/hr | 400.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| 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. | 7.25 125.00/hr | 906.25 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/15/2008 Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 5.25 125.00/hr | 656.25 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Claims Processing Process received case materials. | 1.25 40.00/hr | 50.00 |
| 8/18/2008 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. | 6.75 125.00/hr | 843.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Project Management Prepare for and attend scheduled case status call. | 0.50 125.00/hr | 62.50 |
| Project Management Coordinate and validate system updates. | 1.50 125.00/hr | 187.50 |
| Project Management Prepare court reporting. | 1.50 125.00/hr | 187.50 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.50 115.00/hr | 57.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.75 125.00/hr | 218.75 |
| Project Management Coordinate and monitor staffing and processing levels. >Employee management. | 0.75 125.00/hr | 93.75 |
| Senior Management Respond to Counsel / case questions. | 1.75 200.00/hr | 350.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/18/2008 Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| Systems Analyst/Programmer Application development and programming and administration of client access system. | 7.50 115.00/hr | 862.50 |
| Claims Processing Process received case materials. | 0.75 40.00/hr | 30.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| 8/19/2008 Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/19/2008 Project Management Coordination and review of claims processing. | 4.00 125.00/hr | 500.00 |
| Project Management Test automated emails for defense. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Systems Analyst/Programmer Application development and programming and 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 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 0.50 115.00/hr | 57.50 |
| 8/20/2008 Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/20/2008 Senior Management Planning session for death protocol. | 0.50 200.00/hr | 100.00 |
| Claims Processing Process received case materials. | 9.00 40.00/hr | 360.00 |
| Systems Analyst/Programmer Application development and programming and administration of client access system. | 5.75 115.00/hr | 661.25 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Senior Management Planning session for death protocol. | 0.50 200.00/hr | 100.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Senior Management Respond to Counsel / case questions. | 1.25 200.00/hr | 250.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Project Management Prepare for meeting with PSC. | 2.00 125.00/hr | 250.00 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Review updated deficiency language drafts. | 1.00 125.00/hr | 125.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/21/2008 Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Systems Analyst/Programmer Application development and programming. | 2.50 115.00/hr | 287.50 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 2.50 40.00/hr | 100.00 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Senior Management Planning session for death protocol with the PLC. | 1.50 200.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Senior Management Respond to Counsel / case questions. | 1.00 200.00/hr | 200.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 2.50 40.00/hr | 100.00 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| Project Management Meeting with PSC. | 1.00 125.00/hr | 125.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/21/2008 Project Management Coordination and review of claims processing. | 2.50 125.00/hr | 312.50 |
| Project Management Review of deficiency reporting. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| 8/22/2008 Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 1.50 40.00/hr | 60.00 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 9.50 125.00/hr | 1,187.50 |
| Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Senior Management Respond to Counsel / case questions. | 0.75 200.00/hr | 150.00 |
| Project Management Liaise with parties regarding deficiency reporting, and follow-up. | 1.00 125.00/hr | 125.00 |
| Project Management Meeting with IT to discuss reporting needs. | 0.50 125.00/hr | 62.50 |
| Project Management Coordination and review of claims processing. | 3.50 125.00/hr | 437.50 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/22/2008 Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 10.25 40.00/hr | 410.00 |
| 8/25/2008 Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| 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 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Project Management Produce requested reporting regarding claim deficiencies. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Produce court reporting. | 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. | 7.75 40.00/hr | 310.00 |
| Senior Management Staffing and workstation requirements | 3.75 200.00/hr | 750.00 |
| Senior Management Respond to Counsel / case questions. | 1.25 200.00/hr | 250.00 |
| Senior Management Respond to Counsel / case questions. | 0.75 200.00/hr | 150.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/25/2008 Claims Processing Process received case materials. | 1.25 40.00/hr | 50.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 2.00 115.00/hr | 230.00 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 2.25 115.00/hr | 258.75 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| 8/26/2008 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 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 6.25 125.00/hr | 781.25 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Systems Analyst/Programmer Application development and programming. | 6.25 115.00/hr | 718.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/26/2008 Senior Management Respond to Counsel / case questions. | 1.00 200.00/hr | 200.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Senior Management Staffing and workstation requirements | 2.25 200.00/hr | 450.00 |
| Claims Processing Process received case materials. | 10.25 40.00/hr | 410.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Project Management Prepare for and attend phone conference. | 2.00 125.00/hr | 250.00 |
| Project Management Meeting with IT to discuss case needs. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 1.75 115.00/hr | 201.25 |
| 8/27/2008 Project Management Coordinate and monitor staffing and processing levels. | 1.75 125.00/hr | 218.75 |
| Project Management Respond to Guidant's questions re: deficiency emails. | 0.50 125.00/hr | 62.50 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Test updates to the Guidant system. | 1.50 125.00/hr | 187.50 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/27/2008 Claims Processing Process received case materials. | 10.00 40.00/hr | 400.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 7.25 115.00/hr | 833.75 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 1.25 40.00/hr | 50.00 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Systems Analyst/Programmer Application development and programming. | 0.50 115.00/hr | 57.50 |
| Systems Analyst/Programmer Application development and programming. | 0.50 115.00/hr | 57.50 |
| 8/28/2008 Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Claims Processing Process received case materials. | 3.75 40.00/hr | 150.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/28/2008 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 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Test updates to the Guidant system. | 1.00 125.00/hr | 125.00 |
| Project Management Respond to parties' requests for changes to claims. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| 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. | 7.25 125.00/hr | 906.25 |
| Claims Processing Process received case materials. | 6.25 40.00/hr | 250.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.25 125.00/hr | 156.25 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 8/28/2008 Systems Analyst/Programmer Application development, programming and reporting. | 6.75 115.00/hr | 776.25 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| 8/29/2008 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 |
| 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 |
| Legal Counsel Attorney review of claims. | 6.75 125.00/hr | 843.75 |
| Legal Counsel Attorney review of claims. | 7.00 125.00/hr | 875.00 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Project Management Scheduled call with PC. | 0.50 125.00/hr | 62.50 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Planning for deceased claimant processing. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Systems Analyst/Programmer Application development and programming. | 7.25 115.00/hr | 833.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 8/29/2008 Claims Processing Process received case materials. | 11.25 40.00/hr | 450.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Systems Analyst/Programmer Application development and programming. | 3.25 115.00/hr | 373.75 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| 9/2/2008 Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Project Management Implement and test processing for deceased. | 2.50 125.00/hr | 312.50 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| Project Management Prepare weekly court reporting. | 1.50 125.00/hr | 187.50 |
| Senior Management Respond to Counsel / case questions. | 1.50 200.00/hr | 300.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.25 125.00/hr | 31.25 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/2/2008 Systems Analyst/Programmer Application development and programming. | 7.00 115.00/hr | 805.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.50 125.00/hr | 187.50 |
| 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. | 8.25 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. | 10.75 40.00/hr | 430.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| 9/3/2008 Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/3/2008 Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| 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. | 9.50 40.00/hr | 380.00 |
| Project Management Implementing and testing processing for deceased. | 1.50 125.00/hr | 187.50 |
| Project Management Conduct processing training sessions. | 4.00 125.00/hr | 500.00 |
| Project Management Coordination and review of claims processing. | 1.50 125.00/hr | 187.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Systems Analyst/Programmer Application development and programming. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Systems Analyst/Programmer Application development and programming and administration of client access system. | 7.50 115.00/hr | 862.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/3/2008 Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| 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. | 10.25 40.00/hr | 410.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 1.50 115.00/hr | 172.50 |
| 9/4/2008 Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Claims Processing Process received case materials. | 9.75 40.00/hr | 390.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/4/2008 Claims Processing Process received case materials. | 3.75 40.00/hr | 150.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Systems Analyst/Programmer Administration of Client Access System. | 6.25 115.00/hr | 718.75 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Project Management Scheduled call with PC. | 0.50 125.00/hr | 62.50 |
| Project Management Review and approve changes to the Guidant website regarding deficient claims. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 3.50 125.00/hr | 437.50 |
| Project Management Conduct processing training sessions. | 1.50 125.00/hr | 187.50 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 10.25 40.00/hr | 410.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.25 125.00/hr | 31.25 |
| Claims Processing Process received case materials. | 1.75 40.00/hr | 70.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 3.00 115.00/hr | 345.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/4/2008 Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| 9/5/2008 Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |
| Claims Processing Process received case materials. | 10.75 40.00/hr | 430.00 |
| Claims Processing Process received case materials. | 9.50 40.00/hr | 380.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/5/2008 Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| 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. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| 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. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Project Management Review of manual deficiencies. | 1.50 125.00/hr | 187.50 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Meeting regarding enhanced reporting. | 0.50 125.00/hr | 62.50 |
| Legal Counsel Attorney review of claims. | 6.00 125.00/hr | 750.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/5/2008 Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Accountant Preparation of financial reporting. | 1.50 125.00/hr | 187.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 3.75 40.00/hr | 150.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 7.50 115.00/hr | 862.50 |
| 9/8/2008 Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| Project Management Coordinate and monitor staffing and processing levels. | 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. | 5.25 40.00/hr | 210.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/8/2008 Claims Processing Process received case materials. | 9.25 40.00/hr | 370.00 |
| 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. | 8.25 40.00/hr | 330.00 |
| Legal Counsel Attorney review of claims. | 4.00 125.00/hr | 500.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.50 125.00/hr | 187.50 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| 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. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 9.50 40.00/hr | 380.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Project Management Review updated case reporting. | 0.50 125.00/hr | 62.50 |
| Project Management Coordination and review of claims processing. | 6.00 125.00/hr | 750.00 |
| Project Management Prepare weekly court reporting. | 1.50 125.00/hr | 187.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/8/2008 Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| 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. | 6.75 40.00/hr | 270.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 5.50 115.00/hr | 632.50 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| 9/9/2008 Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/9/2008 Systems Analyst/Programmer Application development and programming and reporting. | 6.00 115.00/hr | 690.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| 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. | 4.75 40.00/hr | 190.00 |
| 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 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.50 125.00/hr | 187.50 |
| Senior Management Conference call and follow-up | 1.00 200.00/hr | 200.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Senior Management Respond to Counsel / case questions. | 1.00 200.00/hr | 200.00 |
| Senior Management Conference call and follow-up | 1.00 200.00/hr | 200.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |
| Claims Processing Process received case materials. | 11.25 40.00/hr | 450.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/9/2008 Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Claims Processing Process received case materials. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Project Management Prepare for and attend scheduled conference call. | 1.50 125.00/hr | 187.50 |
| Project Management Coordination and review of claims processing. | 5.50 125.00/hr | 687.50 |
| Project Management Coordinate training updates. | 1.00 125.00/hr | 125.00 |
| 9/10/2008 Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 6.75 115.00/hr | 776.25 |
| Claims Processing Process received case materials. | 4.00 40.00/hr | 160.00 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/10/2008 Project Management Coordinate updated reporting needs. | 1.00 125.00/hr | 125.00 |
| Project Management Coordinate training updates. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 4.50 125.00/hr | 562.50 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| 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. | 7.75 40.00/hr | 310.00 |
| Claims Processing Process received case materials. | 10.50 40.00/hr | 420.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| 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 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/10/2008 Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| 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 |
| 9/11/2008 Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |
| 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. | 7.00 40.00/hr | 280.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 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. | 7.25 40.00/hr | 290.00 |
| Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/11/2008 Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Project Management Review late claim reporting. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 3.50 125.00/hr | 437.50 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 5.00 115.00/hr | 575.00 |
| 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. | 8.00 40.00/hr | 320.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/11/2008 Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Claims Processing Process received case materials. | 8.75 40.00/hr | 350.00 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Claims Processing Process received case materials. | 2.50 40.00/hr | 100.00 |
| 9/12/2008 Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| 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. | 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. | 4.25 40.00/hr | 170.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/12/2008 Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |
| 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. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Coordinate and test updates to processing application. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| 9/15/2008 Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Systems Analyst/Programmer Application development and programming. | 6.50 115.00/hr | 747.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.25 125.00/hr | 156.25 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/15/2008 Project Management Reporting for 9/23/08 hearing. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Project Management Prepare weekly court reporting. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 5.50 125.00/hr | 687.50 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Senior Management Prepare case booklet for hearing. | 1.00 200.00/hr | 200.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| Claims Processing Process received case materials. | 8.50 40.00/hr | 340.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/15/2008 Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| 9/16/2008 Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| 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 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.25 125.00/hr | 31.25 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |
| Senior Management Staffing and workstation requirements | 1.75 200.00/hr | 350.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Project Management Reporting for 9/23/08 hearing. | 4.00 125.00/hr | 500.00 |
| Project Management Coordination and review of claims processing. | 4.50 125.00/hr | 562.50 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 2.50 40.00/hr | 100.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.25 125.00/hr | 31.25 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-----------------|---------------|
| 9/16/2008 Technical | 4.00 | 300.00 |
| Preparation of Guidant presentation. | 75.00/hr | |
| Claims Processing | 2.25 | 90.00 |
| Process received case materials. | 40.00/hr | |
| Claims Processing | 5.75 | 230.00 |
| Reporting for presentation. | 40.00/hr | |
| Legal Counsel | 8.50 | 1,062.50 |
| Attorney review of claims. | 125.00/hr | |
| Legal Counsel | 7.75 | 968.75 |
| Attorney review of claims. | 125.00/hr | |
| Legal Counsel | 8.50 | 1,062.50 |
| Attorney review of claims. | 125.00/hr | |
| Legal Counsel | 8.00 | 1,000.00 |
| Attorney review of claims. | 125.00/hr | |
| Legal Counsel | 8.00 | 1,000.00 |
| Attorney review of claims. | 125.00/hr | |
| Technical | 2.25 | 168.75 |
| Preparation of Guidant presentation. | 75.00/hr | |
| 9/17/2008 Project Management | 0.50 | 62.50 |
| Coordinate and monitor staffing and processing levels. | 125.00/hr | |
| Systems Analyst/Programmer | 5.25 | 603.75 |
| Application development and programming. | 115.00/hr | |
| Claims Processing | 6.25 | 250.00 |
| Process received case materials. | 40.00/hr | |
| Claims Processing | 8.25 | 330.00 |
| Process received case materials. | 40.00/hr | |
| Claims Processing | 7.25 | 290.00 |
| Process received case materials. | 40.00/hr | |
| Claims Processing | 6.00 | 240.00 |
| Process received case materials. | 40.00/hr | |
| Systems Analyst/Programmer | 1.00 | 115.00 |
| Application development and programming and reporting. | 115.00/hr | |
| Claims Processing | 4.00 | 160.00 |
| Process received case materials. | 40.00/hr | |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/17/2008 Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Project Management Reporting for 9/23/08 hearing. | 5.50 125.00/hr | 687.50 |
| Project Management Coordination and review of claims processing. | 2.00 125.00/hr | 250.00 |
| Project Management Coordinate late claim reporting for PC. | 1.00 125.00/hr | 125.00 |
| Technical Preparation of Guidant presentation. | 7.50 75.00/hr | 562.50 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Reporting for presentation. | 5.00 40.00/hr | 200.00 |
| Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| 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. | 3.00 125.00/hr | 375.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| 9/18/2008 Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/18/2008 Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 1.50 40.00/hr | 60.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Reporting for presentation. | 4.25 40.00/hr | 170.00 |
| Senior Management Respond to Counsel / case questions. | 1.00 200.00/hr | 200.00 |
| Technical Preparation of Guidant presentation. | 8.00 75.00/hr | 600.00 |
| 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. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Project Management Reporting for 9/23/08 hearing. | 3.50 125.00/hr | 437.50 |
| Project Management Coordination and review of claims processing. | 3.00 125.00/hr | 375.00 |
| Project Management Reply to Guidant Email. | 2.50 125.00/hr | 312.50 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| 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 |
| Systems Analyst/Programmer Application development and programming. | 5.50 115.00/hr | 632.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/18/2008 Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| 9/19/2008 Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Project Management Reply to Guidant Email. | 2.00 125.00/hr | 250.00 |
| Claims Processing Process received case materials. | 0.75 40.00/hr | 30.00 |
| Technical Preparation of Guidant presentation. | 7.25 75.00/hr | 543.75 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Claims Processing Process received case materials. | 5.75 40.00/hr | 230.00 |
| Legal Counsel Attorney review of claims. | 4.75 125.00/hr | 593.75 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Legal Counsel Attorney review of claims. | 7.00 125.00/hr | 875.00 |
| Senior Management Respond to Counsel / case questions. | 1.00 200.00/hr | 200.00 |
| Claims Processing Reporting for presentation. | 1.50 40.00/hr | 60.00 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Project Management Reporting for 9/23/08 hearing. | 3.50 125.00/hr | 437.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/19/2008 Project Management Coordinate additional technical case needs. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Technical Preparation of Guidant presentation. | 7.25 75.00/hr | 543.75 |
| Project Management Coordination and review of claims processing. | 2.50 125.00/hr | 312.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Systems Analyst/Programmer Application development and programming and reporting. | 6.00 115.00/hr | 690.00 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Technical Preparation of Guidant presentation. | 7.25 75.00/hr | 543.75 |
| Claims Processing Process received case materials. | 9.50 40.00/hr | 380.00 |
| 9/20/2008 Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Project Management Reporting for 9/23/08 hearing. | 4.50 125.00/hr | 562.50 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| 9/21/2008 Technical Preparation of Guidant presentation. | 2.75 75.00/hr | 206.25 |
| 9/22/2008 Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|--------------------|---------------|
| 9/22/2008 Project Management Reporting for 9/23/08 hearing. | 11.50 125.00/hr | 1,437.50 |
| Claims Processing Process received case materials. | 11.25 40.00/hr | 450.00 |
| Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Systems Analyst/Programmer Application development and programming and reporting. | 1.25 115.00/hr | 143.75 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Technical Preparation of Guidant presentation. | 9.50 75.00/hr | 712.50 |
| Claims Processing Process received case materials. | 2.50 40.00/hr | 100.00 |
| Systems Analyst/Programmer Application development and programming. | 3.25 115.00/hr | 373.75 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| 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 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Claims Processing Process received case materials. | 4.50 40.00/hr | 180.00 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| 9/23/2008 Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/23/2008 Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| 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 |
| Project Management Conference at Courthouse. | 6.00 125.00/hr | 750.00 |
| Project Management Staff training. | 1.00 125.00/hr | 125.00 |
| Project Management Reply to Guidant Email. | 1.00 125.00/hr | 125.00 |
| Systems Analyst/Programmer Application development and programming. | 1.00 115.00/hr | 115.00 |
| Claims Processing Process received case materials. | 4.75 40.00/hr | 190.00 |
| Senior Management Conference at Courthouse. | 6.00 200.00/hr | 1,200.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 7.00 40.00/hr | 280.00 |
| Claims Processing Process received case materials. | 10.50 40.00/hr | 420.00 |
| 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 |
| Senior Management Conference at Courthouse. | 6.00 200.00/hr | 1,200.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|---------------|
| 9/23/2008 Claims Processing Process received case materials. | 4.25 40.00/hr | 170.00 |
| 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. | 3.75 40.00/hr | 150.00 |
| 9/24/2008 Project Management Coordinate and monitor staffing and processing levels. | 1.50 125.00/hr | 187.50 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| 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. | 9.50 40.00/hr | 380.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Systems Analyst/Programmer Application development and programming. | 4.00 115.00/hr | 460.00 |
| Claims Processing Process received case materials. | 2.75 40.00/hr | 110.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.75 125.00/hr | 93.75 |
| Claims Processing Process received case materials. | 1.50 40.00/hr | 60.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/24/2008 Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Technical Create web based resource for frequently asked questions regarding deficient claims. | 0.75 75.00/hr | 56.25 |
| Claims Processing Process received case materials. | 2.25 40.00/hr | 90.00 |
| 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 |
| Project Management Work with IT on project to send sample deficiencies to submitting counsel in deficiency emails. | 1.50 125.00/hr | 187.50 |
| Project Management Review and transmit requested "rejected claims" report. | 0.50 125.00/hr | 62.50 |
| Project Management Reply to Guidant Email. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| 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 |
| 9/25/2008 Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/25/2008 Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Claims Processing Process received case materials. | 6.75 40.00/hr | 270.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 1.00 115.00/hr | 115.00 |
| 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 |
| Claims Processing Process received case materials. | 9.25 40.00/hr | 370.00 |
| Claims Processing Process received case materials. | 3.50 40.00/hr | 140.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Technical Create web based resource for frequently asked questions regarding deficient claims. | 4.50 75.00/hr | 337.50 |
| Claims Processing Process received case materials. | 0.25 40.00/hr | 10.00 |
| Claims Processing Process received case materials. | 7.25 40.00/hr | 290.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Project Management Continue working on sample deficiencies to submitting counsel in deficiency emails. | 2.00 125.00/hr | 250.00 |
| Legal Counsel Attorney review of claims. | 8.50 125.00/hr | 1,062.50 |
| Project Management Reply to Guidant Email. | 1.00 125.00/hr | 125.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/26/2008 Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.50 125.00/hr | 187.50 |
| Claims Processing Process received case materials. | 3.25 40.00/hr | 130.00 |
| Claims Processing Process received case materials. | 8.00 40.00/hr | 320.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.50 125.00/hr | 62.50 |
| Claims Processing Process received case materials. | 6.00 40.00/hr | 240.00 |
| Legal Counsel Attorney review of claims. | 7.25 125.00/hr | 906.25 |
| Systems Analyst/Programmer Application development and programming and reporting. | 1.00 115.00/hr | 115.00 |
| Project Management Continue working on sample deficiencies to submitting counsel in deficiency emails. | 1.00 125.00/hr | 125.00 |
| Legal Counsel Attorney review of claims. | 6.25 125.00/hr | 781.25 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 6.50 40.00/hr | 260.00 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Project Management Employee training. | 1.50 125.00/hr | 187.50 |
| Systems Analyst/Programmer Application development and programming and reporting. | 0.25 115.00/hr | 28.75 |
| Legal Counsel Attorney review of claims. | 7.50 125.00/hr | 937.50 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/26/2008 Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| Project Management Coordinate, test, and fed-ex additional safeword tokens for defense. | 1.50 125.00/hr | 187.50 |
| Project Management Reply to Guidant Email. | 3.50 125.00/hr | 437.50 |
| Technical Create web based resource for frequently asked questions regarding deficient claims. | 5.25 75.00/hr | 393.75 |
| Legal Counsel Attorney review of claims. | 6.50 125.00/hr | 812.50 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Legal Counsel Attorney review of claims. | 7.75 125.00/hr | 968.75 |
| Legal Counsel Attorney review of claims. | 4.50 125.00/hr | 562.50 |
| 9/28/2008 Project Management Continue working on sample deficiencies to submitting counsel in deficiency emails. | 1.00 125.00/hr | 125.00 |
| 9/29/2008 Claims Processing Process received case materials. | 5.25 40.00/hr | 210.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 0.25 125.00/hr | 31.25 |
| Claims Processing Process received case materials. | 7.50 40.00/hr | 300.00 |
| Claims Processing Process received case materials. | 9.50 40.00/hr | 380.00 |
| Systems Analyst/Programmer Application development and programming and reporting. | 2.75 115.00/hr | 316.25 |
| Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/29/2008 Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 8.25 125.00/hr | 1,031.25 |
| 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 |
| Technical Create web based resource for frequently asked questions regarding deficient claims. | 1.50 75.00/hr | 112.50 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Project Management Coordinating deficiency by firms report. | 1.50 125.00/hr | 187.50 |
| Project Management Coordination of web-based deficiency project. | 1.00 125.00/hr | 125.00 |
| Project Management Coordination and review of claims processing. | 3.50 125.00/hr | 437.50 |
| Claims Processing Process received case materials. | 0.50 40.00/hr | 20.00 |
| 9/30/2008 Claims Processing Process received case materials. | 5.50 40.00/hr | 220.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 9/30/2008 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. | 3.00 40.00/hr | 120.00 |
| Technical Create web based resource for frequently asked questions regarding deficient claims | 4.00 75.00/hr | 300.00 |
| Systems Analyst/Programmer Application development and programming. | 2.00 115.00/hr | 230.00 |
| Claims Processing Process received case materials. | 8.25 40.00/hr | 330.00 |
| Legal Counsel Attorney review of claims. | 8.75 125.00/hr | 1,093.75 |
| Legal Counsel Attorney review of claims. | 8.00 125.00/hr | 1,000.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Legal Counsel Attorney review of claims. | 9.00 125.00/hr | 1,125.00 |
| Claims Processing Process received case materials. | 9.25 40.00/hr | 370.00 |
| Claims Processing Process received case materials. | 5.00 40.00/hr | 200.00 |
| Project Management Coordination of web-based deficiency project. | 1.00 125.00/hr | 125.00 |

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------------|
| 9/30/2008 Technical Create web based resource for frequently asked questions regarding deficient claims. | 1.00 75.00/hr | 75.00 |
| Project Management Coordinate and monitor staffing and processing levels. | 1.00 125.00/hr | 125.00 |
| Claims Processing Process received case materials. | 3.00 40.00/hr | 120.00 |
| Systems Analyst/Programmer Application development and programming. | 1.50 115.00/hr | 172.50 |
| Systems Analyst/Programmer Application development and programming and reporting. | 2.25 115.00/hr | 258.75 |
| Project Management Coordinate additional technical case needs. | 1.00 125.00/hr | 125.00 |
| Project Management Coordinating deficiency by firms report. | 0.50 125.00/hr | 62.50 |
| Project Management Reply to Guidant Email. | 2.00 125.00/hr | 250.00 |
| Project Management Provide requested reporting to counsel. | 0.50 125.00/hr | 62.50 |
| For professional services rendered | 5495.45 | \$434,005.00 |
| Additional Charges : | | |
| 7/31/2008 Delivery to Zimmerman Reed | | 51.64 |
| 8/20/2008 FedEx to Elizabeth A Peterson, Esq at Zimmerman Reed, PLLP Invoice Number 2-883-27195 | | 18.57 |
| 8/31/2008 IVR charges for 800 toll free numbers - August 2008 \$100 minimum. | | 100.00 |
| 9/22/2008 Office supplies to prepare for hearing. | | 164.17 |
| Office supplies to prepare for hearing. | | 130.26 |
| 9/30/2008 IVR charges for 800 toll free numbers - September 2008 \$100 minimum. | | 100.00 |
| Total costs | | \$564.64 |

| | <u>Amount</u> |
|---------------------------------------|-----------------------|
| Total amount of this bill | \$434,569.64 |
| Previous balance | \$238,655.43 |
| 9/22/2008 Payment - Thank You | (\$238,655.43) |
| Total payments and adjustments | (\$238,655.43) |
| Balance due | <u>\$434,569.64</u> |