

# EXHIBIT 4

























| Name  | 1 | 2 | 3 | 4           | 5 | 6 | 7 | 8 | 9            | 10 | 11 | 12 | 13 | 14          | 15 | 16           | 17            | 18           | 19   | Hours         | Historical Rate | Historical Lodestar  | 2021 Rate | 2021 Lodestar        |
|---|---|---|---|-------------|---|---|---|---|--------------|----|----|----|----|-------------|----|--------------|---------------|--------------|------|---------------|-----------------|----------------------|-----------|----------------------|
| January 2019                                    |   |   |   |             |   |   |   |   | 2.80         |    |    |    |    |             |    |              |               |              |      | 2.80          | 220.00          | \$ 616.00            | 220.00    | \$ 616.00            |
| February 2019                                   |   |   |   |             |   |   |   |   | 3.10         |    |    |    |    |             |    |              |               |              |      | 3.10          | 220.00          | \$ 682.00            | 220.00    | \$ 682.00            |
| March 2019                                      |   |   |   | 1.10        |   |   |   |   | 6.40         |    |    |    |    |             |    |              |               |              |      | 7.50          | 220.00          | \$ 1,650.00          | 220.00    | \$ 1,650.00          |
| April 2019                                      |   |   |   |             |   |   |   |   | 13.70        |    |    |    |    | 3.10        |    |              |               |              |      | 16.80         | 220.00          | \$ 3,696.00          | 220.00    | \$ 3,696.00          |
| May 2019  |   |   |   |             |   |   |   |   | 1.20         |    |    |    |    | 2.00        |    |              |               |              |      | 3.20          | 220.00          | \$ 704.00            | 220.00    | \$ 704.00            |
| June 2019                                       |   |   |   |             |   |   |   |   | 1.80         |    |    |    |    |             |    |              |               |              |      | 1.80          | 220.00          | \$ 396.00            | 220.00    | \$ 396.00            |
| July 2019                                       |   |   |   |             |   |   |   |   | 2.90         |    |    |    |    |             |    |              |               |              |      | 2.90          | 220.00          | \$ 638.00            | 220.00    | \$ 638.00            |
| January 2020                                    |   |   |   |             |   |   |   |   | 0.50         |    |    |    |    |             |    |              |               |              |      | 0.50          | 220.00          | \$ 110.00            | 220.00    | \$ 110.00            |
| February 2020                                   |   |   |   |             |   |   |   |   | 0.60         |    |    |    |    |             |    |              | 38.40         |              |      | 39.00         | 220.00          | \$ 8,580.00          | 220.00    | \$ 8,580.00          |
| March 2020                                      |   |   |   |             |   |   |   |   | 1.40         |    |    |    |    |             |    |              | 9.30          |              |      | 10.70         | 220.00          | \$ 2,354.00          | 220.00    | \$ 2,354.00          |
| April 2020                                      |   |   |   |             |   |   |   |   | 1.00         |    |    |    |    |             |    |              | 3.10          |              |      | 4.10          | 220.00          | \$ 902.00            | 220.00    | \$ 902.00            |
| May 2020  |   |   |   |             |   |   |   |   | 6.30         |    |    |    |    |             |    |              |               |              |      | 6.30          | 220.00          | \$ 1,386.00          | 220.00    | \$ 1,386.00          |
| June 2020                                       |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              | 0.30 | 0.30          | 220.00          | \$ 66.00             | 220.00    | \$ 66.00             |
| July 2020                                       |   |   |   |             |   |   |   |   | 0.50         |    |    |    |    |             |    |              |               |              |      | 0.50          | 220.00          | \$ 110.00            | 220.00    | \$ 110.00            |
| February 2021                                   |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 1.00          | 220.00          | \$ 220.00            | 220.00    | \$ 220.00            |
| March 2021                                      |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 3.40          | 220.00          | \$ 748.00            | 220.00    | \$ 748.00            |
| April 2021                                      |   |   |   |             |   |   |   |   | 1.20         |    |    |    |    |             |    |              |               |              |      | 0.90          | 220.00          | \$ 462.00            | 220.00    | \$ 462.00            |
| May 2021  |   |   |   |             |   |   |   |   | 0.70         |    |    |    |    |             |    |              |               |              |      | 5.00          | 220.00          | \$ 1,254.00          | 220.00    | \$ 1,254.00          |
| June 2021                                       |   |   |   |             |   |   |   |   | 0.80         |    |    |    |    |             |    |              |               |              |      | 9.50          | 220.00          | \$ 2,266.00          | 220.00    | \$ 2,266.00          |
| July 2021                                       |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 1.50          | 220.00          | \$ 330.00            | 220.00    | \$ 330.00            |
| August 2021                                     |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 0.90          | 220.00          | \$ 198.00            | 220.00    | \$ 198.00            |
| September 2021                                  |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 1.60          | 220.00          | \$ 352.00            | 220.00    | \$ 352.00            |
| <b>Keita, Omar C. (Litigation Support)</b>      | - | - | - | -           | - | - | - | - | <b>11.40</b> | -  | -  | -  | -  | -           | -  | -            | -             | -            | -    | <b>11.40</b>  |                 | <b>\$ 3,306.00</b>   |           | <b>\$ 3,306.00</b>   |
| February 2018                                   |   |   |   |             |   |   |   |   | 1.00         |    |    |    |    |             |    |              |               |              |      | 1.00          | 290.00          | \$ 290.00            | 290.00    | \$ 290.00            |
| March 2018                                      |   |   |   |             |   |   |   |   | 2.50         |    |    |    |    |             |    |              |               |              |      | 2.50          | 290.00          | \$ 725.00            | 290.00    | \$ 725.00            |
| May 2018  |   |   |   |             |   |   |   |   | 1.50         |    |    |    |    |             |    |              |               |              |      | 1.50          | 290.00          | \$ 435.00            | 290.00    | \$ 435.00            |
| January 2019                                    |   |   |   |             |   |   |   |   | 0.40         |    |    |    |    |             |    |              |               |              |      | 0.40          | 290.00          | \$ 116.00            | 290.00    | \$ 116.00            |
| March 2019                                      |   |   |   |             |   |   |   |   | 0.60         |    |    |    |    |             |    |              |               |              |      | 0.60          | 290.00          | \$ 174.00            | 290.00    | \$ 174.00            |
| July 2019                                       |   |   |   |             |   |   |   |   | 5.40         |    |    |    |    |             |    |              |               |              |      | 5.40          | 290.00          | \$ 1,566.00          | 290.00    | \$ 1,566.00          |
| <b>Lewis, Bradley P. (Litigation Support)</b>   | - | - | - | -           | - | - | - | - | <b>2.50</b>  | -  | -  | -  | -  | -           | -  | <b>12.60</b> | <b>383.20</b> | -            | -    | <b>398.30</b> |                 | <b>\$ 59,745.00</b>  |           | <b>\$ 59,745.00</b>  |
| August 2019                                     |   |   |   |             |   |   |   |   | 1.25         |    |    |    |    |             |    |              |               |              |      | 1.25          | 150.00          | \$ 187.50            | 150.00    | \$ 187.50            |
| September 2019                                  |   |   |   |             |   |   |   |   | 1.25         |    |    |    |    |             |    |              |               |              |      | 1.25          | 150.00          | \$ 187.50            | 150.00    | \$ 187.50            |
| December 2019                                   |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 7.00          | 150.00          | \$ 1,050.00          | 150.00    | \$ 1,050.00          |
| January 2020                                    |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 36.70         | 150.00          | \$ 5,505.00          | 150.00    | \$ 5,505.00          |
| February 2020                                   |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 1.00          | 150.00          | \$ 150.00            | 150.00    | \$ 150.00            |
| March 2020                                      |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 2.00          | 150.00          | \$ 300.00            | 150.00    | \$ 300.00            |
| April 2020                                      |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 33.80         | 150.00          | \$ 5,070.00          | 150.00    | \$ 5,070.00          |
| May 2020  |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 66.70         | 150.00          | \$ 10,005.00         | 150.00    | \$ 10,005.00         |
| June 2020                                       |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 38.00         | 150.00          | \$ 5,700.00          | 150.00    | \$ 5,700.00          |
| April 2021                                      |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 5.00          | 150.00          | \$ 750.00            | 150.00    | \$ 750.00            |
| May 2021  |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 2.00          | 150.00          | \$ 300.00            | 150.00    | \$ 300.00            |
| June 2021                                       |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 26.00         | 150.00          | \$ 3,900.00          | 150.00    | \$ 3,900.00          |
| August 2021                                     |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 41.60         | 150.00          | \$ 6,240.00          | 150.00    | \$ 6,240.00          |
| September 2021                                  |   |   |   |             |   |   |   |   |              |    |    |    |    |             |    |              |               |              |      | 11.10         | 150.00          | \$ 20,400.00         | 150.00    | \$ 20,400.00         |
| <b>Milliron, Christine (Litigation Support)</b> | - | - | - | -           | - | - | - | - | <b>12.85</b> | -  | -  | -  | -  | -           | -  | -            | -             | -            | -    | <b>12.85</b>  |                 | <b>\$ 4,818.75</b>   |           | <b>\$ 4,818.75</b>   |
| January 2018                                    |   |   |   |             |   |   |   |   | 1.25         |    |    |    |    |             |    |              |               |              |      | 1.25          | 375.00          | \$ 468.75            | 375.00    | \$ 468.75            |
| March 2018                                      |   |   |   |             |   |   |   |   | 0.50         |    |    |    |    |             |    |              |               |              |      | 0.50          | 375.00          | \$ 187.50            | 375.00    | \$ 187.50            |
| April 2018                                      |   |   |   |             |   |   |   |   | 1.50         |    |    |    |    |             |    |              |               |              |      | 1.50          | 375.00          | \$ 562.50            | 375.00    | \$ 562.50            |
| May 2018  |   |   |   |             |   |   |   |   | 1.00         |    |    |    |    |             |    |              |               |              |      | 1.00          | 375.00          | \$ 375.00            | 375.00    | \$ 375.00            |
| July 2018                                       |   |   |   |             |   |   |   |   | 6.00         |    |    |    |    |             |    |              |               |              |      | 6.00          | 375.00          | \$ 2,250.00          | 375.00    | \$ 2,250.00          |
| October 2018                                    |   |   |   |             |   |   |   |   | 2.20         |    |    |    |    |             |    |              |               |              |      | 2.20          | 375.00          | \$ 825.00            | 375.00    | \$ 825.00            |
| November 2018                                   |   |   |   |             |   |   |   |   | 0.40         |    |    |    |    |             |    |              |               |              |      | 0.40          | 375.00          | \$ 150.00            | 375.00    | \$ 150.00            |
| <b>Torres, Michael (Litigation Support)</b>     | - | - | - | <b>6.05</b> | - | - | - | - | <b>0.70</b>  | -  | -  | -  | -  | <b>8.60</b> | -  | <b>12.20</b> | <b>395.35</b> | <b>92.45</b> | -    | <b>515.35</b> |                 | <b>\$ 193,256.25</b> |           | <b>\$ 193,256.25</b> |

| Name                                      | 1        | 2             | 3        | 4            | 5        | 6        | 7        | 8        | 9            | 10       | 11       | 12          | 13           | 14          | 15           | 16       | 17          | 18       | 19       | Hours         | Historical Rate | Historical Lodestar | 2021 Rate | 2021 Lodestar       |
|---|----------|---------------|----------|--------------|----------|----------|----------|----------|--------------|----------|----------|-------------|--------------|-------------|--------------|----------|-------------|----------|----------|---------------|-----------------|---------------------|-----------|---------------------|
| September 2017                            |          |               |          | 1.25         |          |          |          |          |              |          |          |             |              |             |              |          |             | 50.75    |          | 52.00         | 375.00          | \$ 19,500.00        | 375.00    | \$ 19,500.00        |
| October 2017                              |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             | 27.50    |          | 27.50         | 375.00          | \$ 10,312.50        | 375.00    | \$ 10,312.50        |
| September 2018                            |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              | 11.70    |             |          |          | 11.70         | 375.00          | \$ 4,387.50         | 375.00    | \$ 4,387.50         |
| December 2018                             |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             | 0.80     |          | 0.80          | 375.00          | \$ 300.00           | 375.00    | \$ 300.00           |
| February 2019                             |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             | 3.20     |          | 3.20          | 375.00          | \$ 1,200.00         | 375.00    | \$ 1,200.00         |
| March 2019                                |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             | 10.20    |          | 10.20         | 375.00          | \$ 3,825.00         | 375.00    | \$ 3,825.00         |
| April 2019                                |          |               |          |              |          |          |          |          |              |          |          |             |              | 1.60        |              |          |             |          |          | 1.60          | 375.00          | \$ 600.00           | 375.00    | \$ 600.00           |
| May 2019                                  |          |               |          |              |          |          |          |          |              |          |          |             |              | 1.20        |              |          |             |          |          | 1.20          | 375.00          | \$ 450.00           | 375.00    | \$ 450.00           |
| June 2019                                 |          |               |          | 4.80         |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 4.80          | 375.00          | \$ 1,800.00         | 375.00    | \$ 1,800.00         |
| August 2019                               |          |               |          |              |          |          |          |          | 0.70         |          |          |             |              | 4.40        |              |          |             |          |          | 5.10          | 375.00          | \$ 1,912.50         | 375.00    | \$ 1,912.50         |
| September 2019                            |          |               |          |              |          |          |          |          |              |          |          |             |              | 1.40        |              |          | 4.30        |          |          | 5.70          | 375.00          | \$ 2,137.50         | 375.00    | \$ 2,137.50         |
| October 2019                              |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 0.45        |          |          | 0.45          | 375.00          | \$ 168.75           | 375.00    | \$ 168.75           |
| January 2020                              |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 70.40       |          |          | 70.40         | 375.00          | \$ 26,400.00        | 375.00    | \$ 26,400.00        |
| February 2020                             |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 21.80       |          |          | 21.80         | 375.00          | \$ 8,175.00         | 375.00    | \$ 8,175.00         |
| April 2020                                |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 35.60       |          |          | 35.60         | 375.00          | \$ 13,350.00        | 375.00    | \$ 13,350.00        |
| May 2020                                  |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 23.60       |          |          | 23.60         | 375.00          | \$ 8,850.00         | 375.00    | \$ 8,850.00         |
| August 2020                               |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 0.70        |          |          | 0.70          | 375.00          | \$ 262.50           | 375.00    | \$ 262.50           |
| August 2021                               |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          | 80.60       |          |          | 80.60         | 375.00          | \$ 30,225.00        | 375.00    | \$ 30,225.00        |
| September 2021                            |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              | 0.50     | 157.90      |          |          | 158.40        | 375.00          | \$ 59,400.00        | 375.00    | \$ 59,400.00        |
| <b>Ulloa, Sergio (Litigation Support)</b> | <b>-</b> | <b>-</b>      | <b>-</b> | <b>21.50</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>92.10</b> | <b>-</b> | <b>-</b> | <b>-</b>    | <b>25.20</b> | <b>-</b>    | <b>-</b>     | <b>-</b> | <b>1.50</b> | <b>-</b> | <b>-</b> | <b>140.30</b> |                 | <b>\$ 40,687.00</b> |           | <b>\$ 40,687.00</b> |
| January 2018                              |          |               |          | 8.10         |          |          |          |          | 2.50         |          |          |             |              |             |              |          |             |          |          | 10.60         | 290.00          | \$ 3,074.00         | 290.00    | \$ 3,074.00         |
| February 2018                             |          |               |          | 8.60         |          |          |          |          | 2.50         |          |          |             |              |             |              |          |             |          |          | 11.10         | 290.00          | \$ 3,219.00         | 290.00    | \$ 3,219.00         |
| March 2018                                |          |               |          | 2.00         |          |          |          |          | 5.10         |          |          |             |              |             |              |          |             |          |          | 7.10          | 290.00          | \$ 2,059.00         | 290.00    | \$ 2,059.00         |
| April 2018                                |          |               |          | 0.50         |          |          |          |          | 6.30         |          |          |             |              |             |              |          |             |          |          | 6.80          | 290.00          | \$ 1,972.00         | 290.00    | \$ 1,972.00         |
| May 2018                                  |          |               |          | 1.50         |          |          |          |          | 3.50         |          |          |             |              |             |              |          |             |          |          | 5.00          | 290.00          | \$ 1,450.00         | 290.00    | \$ 1,450.00         |
| June 2018                                 |          |               |          |              |          |          |          |          | 1.00         |          |          |             |              |             |              |          |             |          |          | 1.00          | 290.00          | \$ 290.00           | 290.00    | \$ 290.00           |
| July 2018                                 |          |               |          |              |          |          |          |          | 2.90         |          |          |             |              |             |              |          |             |          |          | 2.90          | 290.00          | \$ 841.00           | 290.00    | \$ 841.00           |
| August 2018                               |          |               |          |              |          |          |          |          | 3.50         |          |          |             |              |             |              |          |             |          |          | 3.50          | 290.00          | \$ 1,015.00         | 290.00    | \$ 1,015.00         |
| September 2018                            |          |               |          |              |          |          |          |          | 1.20         |          |          |             |              |             |              |          |             |          |          | 1.20          | 290.00          | \$ 348.00           | 290.00    | \$ 348.00           |
| October 2018                              |          |               |          |              |          |          |          |          | 12.90        |          |          |             |              |             |              |          |             |          |          | 12.90         | 290.00          | \$ 3,741.00         | 290.00    | \$ 3,741.00         |
| November 2018                             |          |               |          |              |          |          |          |          | 2.10         |          |          |             |              |             |              |          |             |          |          | 2.10          | 290.00          | \$ 609.00           | 290.00    | \$ 609.00           |
| December 2018                             |          |               |          |              |          |          |          |          | 8.10         |          |          |             |              |             |              |          |             |          |          | 8.10          | 290.00          | \$ 2,349.00         | 290.00    | \$ 2,349.00         |
| January 2019                              |          |               |          |              |          |          |          |          | 5.00         |          |          |             | 6.10         |             |              |          |             |          |          | 11.10         | 290.00          | \$ 3,219.00         | 290.00    | \$ 3,219.00         |
| February 2019                             |          |               |          |              |          |          |          |          | 1.10         |          |          |             | 9.30         |             |              |          |             |          |          | 10.40         | 290.00          | \$ 3,016.00         | 290.00    | \$ 3,016.00         |
| March 2019                                |          |               |          |              |          |          |          |          |              |          |          |             | 6.20         |             |              |          |             |          |          | 6.20          | 290.00          | \$ 1,798.00         | 290.00    | \$ 1,798.00         |
| April 2019                                |          |               |          |              |          |          |          |          | 3.20         |          |          |             | 2.30         |             |              |          |             |          |          | 5.50          | 290.00          | \$ 1,595.00         | 290.00    | \$ 1,595.00         |
| May 2019                                  |          |               |          |              |          |          |          |          | 16.90        |          |          |             | 1.30         |             |              |          |             |          |          | 18.20         | 290.00          | \$ 5,278.00         | 290.00    | \$ 5,278.00         |
| June 2019                                 |          |               |          |              |          |          |          |          | 4.80         |          |          |             |              |             |              |          |             |          |          | 4.80          | 290.00          | \$ 1,392.00         | 290.00    | \$ 1,392.00         |
| December 2019                             |          |               |          |              |          |          |          |          | 2.50         |          |          |             |              |             |              |          |             |          |          | 2.50          | 290.00          | \$ 725.00           | 290.00    | \$ 725.00           |
| January 2020                              |          |               |          |              |          |          |          |          | 4.10         |          |          |             |              |             |              |          |             |          |          | 4.10          | 290.00          | \$ 1,189.00         | 290.00    | \$ 1,189.00         |
| February 2020                             |          |               |          |              |          |          |          |          | 1.00         |          |          |             |              |             |              |          | 0.70        |          |          | 1.70          | 290.00          | \$ 493.00           | 290.00    | \$ 493.00           |
| May 2020                                  |          |               |          |              |          |          |          |          | 1.90         |          |          |             |              |             |              |          |             |          |          | 1.90          | 290.00          | \$ 551.00           | 290.00    | \$ 551.00           |
| April 2021                                |          |               |          | 0.80         |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 0.80          | 290.00          | \$ 232.00           | 290.00    | \$ 232.00           |
| June 2021                                 |          |               |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 0.80          | 290.00          | \$ 232.00           | 290.00    | \$ 232.00           |
| <b>Tull, Joseph J. (Summer Associate)</b> | <b>-</b> | <b>143.50</b> | <b>-</b> | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b>    | <b>-</b>     | <b>-</b>    | <b>-</b>     | <b>-</b> | <b>-</b>    | <b>-</b> | <b>-</b> | <b>143.50</b> |                 | <b>\$ 24,395.00</b> |           | <b>\$ 25,112.50</b> |
| February 2020                             |          | 31.00         |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 31.00         | 170.00          | \$ 5,270.00         | 175.00    | \$ 5,425.00         |
| March 2020                                |          | 32.50         |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 32.50         | 170.00          | \$ 5,525.00         | 175.00    | \$ 5,687.50         |
| April 2020                                |          | 71.50         |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 71.50         | 170.00          | \$ 12,155.00        | 175.00    | \$ 12,512.50        |
| May 2020                                  |          | 8.50          |          |              |          |          |          |          |              |          |          |             |              |             |              |          |             |          |          | 8.50          | 170.00          | \$ 1,445.00         | 175.00    | \$ 1,487.50         |
| <b>Bacci, Melissa A. (Paralegal)</b>      | <b>-</b> | <b>0.60</b>   | <b>-</b> | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>7.75</b>  | <b>-</b> | <b>-</b> | <b>0.70</b> | <b>-</b>     | <b>4.70</b> | <b>17.80</b> | <b>-</b> | <b>0.60</b> | <b>-</b> | <b>-</b> | <b>32.15</b>  |                 | <b>\$ 11,221.25</b> |           | <b>\$ 11,252.50</b> |
| March 2018                                |          |               |          |              |          |          |          |          | 1.25         |          |          |             |              |             |              |          |             |          |          | 1.25          | 325.00          | \$ 406.25           | 350.00    | \$ 437.50           |
| June 2019                                 |          |               |          |              |          |          |          |          | 1.00         |          |          | 0.70        |              |             |              |          |             |          |          | 1.70          | 350.00          | \$ 595.00           | 350.00    | \$ 595.00           |
| July 2019                                 |          |               |          |              |          |          |          |          | 4.00         |          |          |             |              |             |              |          |             |          |          | 4.00          | 350.00          | \$ 1,400.00         | 350.00    | \$ 1,400.00         |
| August 2019                               |          |               |          |              |          |          |          |          |              |          |          |             |              | 3.40        |              |          |             |          |          | 3.40          | 350.00          | \$ 1,190.00         | 350.00    | \$ 1,190.00         |







| Name  | 1 | 2 | 3 | 4    | 5 | 6 | 7 | 8 | 9      | 10    | 11 | 12    | 13 | 14   | 15   | 16    | 17    | 18 | 19 | Hours  | Historical Rate | Historical Lodestar | 2021 Rate | 2021 Lodestar |
|---|---|---|---|------|---|---|---|---|--------|-------|----|-------|----|------|------|-------|-------|----|----|--------|-----------------|---------------------|-----------|---------------|
| <b>Reis, Cassandra L. (Paralegal)</b>       | - | - | - | 1.50 | - | - | - | - | 233.30 | 27.50 | -  | 13.50 | -  | 3.00 | -    | -     | -     | -  | -  | 278.80 |                 | \$ 76,670.00        |           | \$ 76,670.00  |
| September 2018                              |   |   |   | 1.50 |   |   |   |   | 2.00   |       |    |       |    |      |      |       |       |    |    | 3.50   | 275.00          | \$ 962.50           | 275.00    | \$ 962.50     |
| October 2018                                |   |   |   |      |   |   |   |   | 4.30   | 1.00  |    |       |    |      |      |       |       |    |    | 5.30   | 275.00          | \$ 1,457.50         | 275.00    | \$ 1,457.50   |
| November 2018                               |   |   |   |      |   |   |   |   | 7.00   | 8.00  |    |       |    |      |      |       |       |    |    | 15.00  | 275.00          | \$ 4,125.00         | 275.00    | \$ 4,125.00   |
| December 2018                               |   |   |   |      |   |   |   |   | 14.30  |       |    | 7.30  |    |      |      |       |       |    |    | 21.60  | 275.00          | \$ 5,940.00         | 275.00    | \$ 5,940.00   |
| January 2019                                |   |   |   |      |   |   |   |   | 15.00  | 6.00  |    |       |    |      |      |       |       |    |    | 21.00  | 275.00          | \$ 5,775.00         | 275.00    | \$ 5,775.00   |
| February 2019                               |   |   |   |      |   |   |   |   | 28.40  | 12.50 |    |       |    |      |      |       |       |    |    | 40.90  | 275.00          | \$ 11,247.50        | 275.00    | \$ 11,247.50  |
| March 2019                                  |   |   |   |      |   |   |   |   | 52.00  |       |    |       |    | 2.50 |      |       |       |    |    | 54.50  | 275.00          | \$ 14,987.50        | 275.00    | \$ 14,987.50  |
| April 2019                                  |   |   |   |      |   |   |   |   | 67.00  |       |    |       |    | 0.50 |      |       |       |    |    | 67.50  | 275.00          | \$ 18,562.50        | 275.00    | \$ 18,562.50  |
| May 2019                                    |   |   |   |      |   |   |   |   | 40.60  |       |    | 6.20  |    |      |      |       |       |    |    | 46.80  | 275.00          | \$ 12,870.00        | 275.00    | \$ 12,870.00  |
| June 2019                                   |   |   |   |      |   |   |   |   | 2.70   |       |    |       |    |      |      |       |       |    |    | 2.70   | 275.00          | \$ 742.50           | 275.00    | \$ 742.50     |
| <b>Waligurski, Mara D. (Paralegal)</b>      | - | - | - | -    | - | - | - | - | -      | -     | -  | -     | -  | 9.80 | 4.90 | 10.00 | -     | -  | -  | 24.70  |                 | \$ 7,542.50         |           | \$ 6,792.50   |
| October 2019                                |   |   |   |      |   |   |   |   |        |       |    |       |    |      | 4.90 |       |       |    |    | 4.90   | 275.00          | \$ 1,347.50         | 275.00    | \$ 1,347.50   |
| November 2019                               |   |   |   |      |   |   |   |   |        |       |    |       |    | 9.80 |      |       |       |    |    | 9.80   | 275.00          | \$ 2,695.00         | 275.00    | \$ 2,695.00   |
| January 2022                                |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      | 10.00 |       |    |    | 10.00  | 350.00          | \$ 3,500.00         | 275.00    | \$ 2,750.00   |
| <b>Wallbrett, Michele M. (Paralegal)</b>    | - | - | - | -    | - | - | - | - | -      | 7.00  | -  | -     | -  | -    | -    | 13.10 | -     | -  | -  | 20.10  |                 | \$ 6,532.50         |           | \$ 7,035.00   |
| September 2018                              |   |   |   |      |   |   |   |   | 7.00   | 7.00  |    |       |    |      |      | 13.10 |       |    |    | 20.10  | 325.00          | \$ 6,532.50         | 350.00    | \$ 7,035.00   |
| <b>Williams, Jaclyn N. (Paralegal)</b>      | - | - | - | -    | - | - | - | - | -      | -     | -  | -     | -  | -    | -    | 52.90 | -     | -  | -  | 52.90  |                 | \$ 18,995.00        |           | \$ 18,515.00  |
| December 2021                               |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      | 33.70 |       |    |    | 33.70  | 350.00          | \$ 11,795.00        | 350.00    | \$ 11,795.00  |
| January 2022                                |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      | 19.20 |       |    |    | 19.20  | 375.00          | \$ 7,200.00         | 350.00    | \$ 6,720.00   |
| <b>Williams, Susan (Paralegal)</b>          | - | - | - | 0.10 | - | - | - | - | 2.70   | 8.00  | -  | 3.00  | -  | -    | -    | -     | -     | -  | -  | 13.80  |                 | \$ 4,547.50         |           | \$ 4,830.00   |
| March 2018                                  |   |   |   |      |   |   |   |   |        |       |    | 3.00  |    |      |      |       |       |    |    | 3.00   | 325.00          | \$ 975.00           | 350.00    | \$ 1,050.00   |
| August 2018                                 |   |   |   |      |   |   |   |   | 0.40   |       |    |       |    |      |      |       |       |    |    | 0.40   | 325.00          | \$ 130.00           | 350.00    | \$ 140.00     |
| October 2018                                |   |   |   |      |   |   |   |   |        | 6.20  |    |       |    |      |      |       |       |    |    | 6.20   | 325.00          | \$ 2,015.00         | 350.00    | \$ 2,170.00   |
| December 2018                               |   |   |   |      |   |   |   |   | 1.70   |       |    |       |    |      |      |       |       |    |    | 1.70   | 325.00          | \$ 552.50           | 350.00    | \$ 595.00     |
| February 2019                               |   |   |   |      |   |   |   |   | 0.50   | 0.80  |    |       |    |      |      |       |       |    |    | 1.30   | 350.00          | \$ 455.00           | 350.00    | \$ 455.00     |
| April 2019                                  |   |   |   |      |   |   |   |   |        | 1.00  |    |       |    |      |      |       |       |    |    | 1.00   | 350.00          | \$ 350.00           | 350.00    | \$ 350.00     |
| June 2019                                   |   |   |   |      |   |   |   |   | 0.10   |       |    |       |    |      |      |       |       |    |    | 0.10   | 350.00          | \$ 35.00            | 350.00    | \$ 35.00      |
| November 2019                               |   |   |   | 0.10 |   |   |   |   |        |       |    |       |    |      |      |       |       |    |    | 0.10   | 350.00          | \$ 35.00            | 350.00    | \$ 35.00      |
| <b>Woods, Kathryn (Paralegal)</b>           | - | - | - | -    | - | - | - | - | -      | 1.80  | -  | -     | -  | 6.50 | 5.10 | -     | 6.10  | -  | -  | 19.50  |                 | \$ 5,362.50         |           | \$ 5,362.50   |
| December 2018                               |   |   |   |      |   |   |   |   | 1.80   |       |    |       |    |      |      |       |       |    |    | 1.80   | 275.00          | \$ 495.00           | 275.00    | \$ 495.00     |
| October 2019                                |   |   |   |      |   |   |   |   |        |       |    |       |    |      | 5.10 |       |       |    |    | 5.10   | 275.00          | \$ 1,402.50         | 275.00    | \$ 1,402.50   |
| February 2020                               |   |   |   |      |   |   |   |   |        |       |    |       |    | 6.50 |      |       |       |    |    | 6.50   | 275.00          | \$ 1,787.50         | 275.00    | \$ 1,787.50   |
| April 2020                                  |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      |       |       |    |    | 3.30   | 275.00          | \$ 907.50           | 275.00    | \$ 907.50     |
| May 2020                                    |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      |       |       |    |    | 2.80   | 275.00          | \$ 770.00           | 275.00    | \$ 770.00     |
| <b>Angotti, Madison S. (Document Clerk)</b> | - | - | - | -    | - | - | - | - | -      | -     | -  | -     | -  | -    | -    | -     | 14.00 | -  | -  | 14.00  |                 | \$ 2,100.00         |           | \$ 2,100.00   |
| June 2021                                   |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      |       |       |    |    | 6.00   | 150.00          | \$ 900.00           | 150.00    | \$ 900.00     |
| August 2021                                 |   |   |   |      |   |   |   |   |        |       |    |       |    |      |      |       |       |    |    | 8.00   | 150.00          | \$ 1,200.00         | 150.00    | \$ 1,200.00   |
| <b>Brody, Dane C. (Document Clerk)</b>      | - | - | - | -    | - | - | - | - | 14.00  | -     | -  | -     | -  | -    | -    | -     | -     | -  | -  | 14.00  |                 | \$ 2,100.00         |           | \$ 2,100.00   |
| June 2018                                   |   |   |   |      |   |   |   |   | 0.30   |       |    |       |    |      |      |       |       |    |    | 0.30   | 150.00          | \$ 45.00            | 150.00    | \$ 45.00      |
| December 2018                               |   |   |   |      |   |   |   |   | 1.40   |       |    |       |    |      |      |       |       |    |    | 1.40   | 150.00          | \$ 210.00           | 150.00    | \$ 210.00     |
| March 2019                                  |   |   |   |      |   |   |   |   | 1.00   |       |    |       |    |      |      |       |       |    |    | 1.00   | 150.00          | \$ 150.00           | 150.00    | \$ 150.00     |
| May 2019                                    |   |   |   |      |   |   |   |   | 0.60   |       |    |       |    |      |      |       |       |    |    | 0.60   | 150.00          | \$ 90.00            | 150.00    | \$ 90.00      |
| July 2019                                   |   |   |   |      |   |   |   |   | 10.70  |       |    |       |    |      |      |       |       |    |    | 10.70  | 150.00          | \$ 1,605.00         | 150.00    | \$ 1,605.00   |
| <b>Brown, A. Sebastian (Document Clerk)</b> | - | - | - | -    | - | - | - | - | 26.30  | -     | -  | -     | -  | -    | -    | -     | -     | -  | -  | 26.30  |                 | \$ 3,945.00         |           | \$ 3,945.00   |
| February 2018                               |   |   |   |      |   |   |   |   | 3.50   |       |    |       |    |      |      |       |       |    |    | 3.50   | 150.00          | \$ 525.00           | 150.00    | \$ 525.00     |
| October 2018                                |   |   |   |      |   |   |   |   | 10.00  |       |    |       |    |      |      |       |       |    |    | 10.00  | 150.00          | \$ 1,500.00         | 150.00    | \$ 1,500.00   |
| December 2018                               |   |   |   |      |   |   |   |   | 1.00   |       |    |       |    |      |      |       |       |    |    | 1.00   | 150.00          | \$ 150.00           | 150.00    | \$ 150.00     |

| Name  | 1     | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9      | 10 | 11    | 12 | 13   | 14    | 15   | 16 | 17     | 18 | 19 | Hours  | Historical Rate | Historical Lodestar | 2021 Rate   | 2021 Lodestar |             |
|---|-------|---|---|---|---|---|---|---|--------|----|-------|----|------|-------|------|----|--------|----|----|--------|-----------------|---------------------|-------------|---------------|-------------|
| January 2019                                |       |   |   |   |   |   |   |   | 1.60   |    |       |    |      |       |      |    |        |    |    | 1.60   | 150.00          | \$ 240.00           | 150.00      | \$ 240.00     |             |
| February 2019                               |       |   |   |   |   |   |   |   | 1.00   |    |       |    |      |       |      |    |        |    |    | 1.00   | 150.00          | \$ 150.00           | 150.00      | \$ 150.00     |             |
| April 2019                                  |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| July 2019                                   |       |   |   |   |   |   |   |   | 5.20   |    |       |    |      |       |      |    |        |    |    | 5.20   | 150.00          | \$ 780.00           | 150.00      | \$ 780.00     |             |
| July 2021                                   |       |   |   |   |   |   |   |   | 2.50   |    |       |    |      |       |      |    |        |    |    | 2.50   | 150.00          | \$ 375.00           | 150.00      | \$ 375.00     |             |
| <b>Chang, Christine S. (Document Clerk)</b> | -     | - | - | - | - | - | - | - | -      | -  | -     | -  | -    | -     | -    | -  | 17.40  | -  | -  | 17.40  |                 | \$ 1,740.00         |             | \$ 1,740.00   |             |
| June 2021                                   |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 7.50   |    |    | 7.50   | 100.00          | \$ 750.00           | 100.00      | \$ 750.00     |             |
| July 2021                                   |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 2.50   |    |    | 2.50   | 100.00          | \$ 250.00           | 100.00      | \$ 250.00     |             |
| August 2021                                 |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 7.40   |    |    | 7.40   | 100.00          | \$ 740.00           | 100.00      | \$ 740.00     |             |
| <b>Daniels, Jeremy W. (Document Clerk)</b>  | 12.70 | - | - | - | - | - | - | - | 60.05  | -  | -     | -  | -    | -     | -    | -  | 62.50  | -  | -  | 135.25 |                 | \$ 20,425.50        |             | \$ 20,287.50  |             |
| March 2018                                  | 1.00  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 1.00   | 150.00          | \$ 150.00           | 150.00      | \$ 150.00     |             |
| July 2018                                   |       |   |   |   |   |   |   |   | 0.40   |    |       |    |      |       |      |    |        |    |    | 0.40   | 150.00          | \$ 60.00            | 150.00      | \$ 60.00      |             |
| August 2018                                 |       |   |   |   |   |   |   |   | 1.75   |    |       |    |      |       |      |    |        |    |    | 1.75   | 150.00          | \$ 262.50           | 150.00      | \$ 262.50     |             |
| November 2018                               | 1.50  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| January 2019                                | 1.00  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 1.00   | 150.00          | \$ 150.00           | 150.00      | \$ 150.00     |             |
| February 2019                               | 2.50  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 2.50   | 150.00          | \$ 375.00           | 150.00      | \$ 375.00     |             |
| March 2019                                  |       |   |   |   |   |   |   |   | 0.50   |    |       |    |      |       |      |    |        |    |    | 0.50   | 150.00          | \$ 75.00            | 150.00      | \$ 75.00      |             |
| August 2019                                 |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| September 2019                              |       |   |   |   |   |   |   |   | 0.80   |    |       |    |      |       |      |    |        |    |    | 0.80   | 150.00          | \$ 120.00           | 150.00      | \$ 120.00     |             |
| January 2020                                |       |   |   |   |   |   |   |   | 5.50   |    |       |    |      |       |      |    |        |    |    |        | 13.00           | 150.00              | \$ 1,950.00 | 150.00        | \$ 1,950.00 |
| February 2020                               |       |   |   |   |   |   |   |   | 10.30  |    |       |    |      |       |      |    | 53.80  |    |    | 64.10  | 150.00          | \$ 9,615.00         | 150.00      | \$ 9,615.00   |             |
| March 2020                                  |       |   |   |   |   |   |   |   | 12.30  |    |       |    |      |       |      |    |        |    |    | 12.30  | 150.00          | \$ 1,845.00         | 150.00      | \$ 1,845.00   |             |
| April 2020                                  |       |   |   |   |   |   |   |   | 25.50  |    |       |    |      |       |      |    |        |    |    | 25.50  | 150.00          | \$ 3,825.00         | 150.00      | \$ 3,825.00   |             |
| May 2020                                    |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.00   | 150.00          | \$ 375.00           | 150.00      | \$ 375.00     |             |
| June 2021                                   | 4.00  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 0.20   | 170.00          | \$ 714.00           | 150.00      | \$ 630.00     |             |
| July 2021                                   | 2.70  |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    |        |    |    | 2.70   | 170.00          | \$ 459.00           | 150.00      | \$ 405.00     |             |
| <b>Duran Garcia, Kenia (Document Clerk)</b> | -     | - | - | - | - | - | - | - | -      | -  | -     | -  | -    | -     | -    | -  | 28.00  | -  | -  | 28.00  |                 | \$ 4,200.00         |             | \$ 4,200.00   |             |
| August 2021                                 |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 8.00   |    |    | 8.00   | 150.00          | \$ 1,200.00         | 150.00      | \$ 1,200.00   |             |
| September 2021                              |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 20.00  |    |    | 20.00  | 150.00          | \$ 3,000.00         | 150.00      | \$ 3,000.00   |             |
| <b>Eros, Diego A. (Document Clerk)</b>      | -     | - | - | - | - | - | - | - | -      | -  | -     | -  | -    | -     | -    | -  | 42.00  | -  | -  | 42.00  |                 | \$ 6,300.00         |             | \$ 6,300.00   |             |
| August 2021                                 |       |   |   |   |   |   |   |   |        |    |       |    |      |       |      |    | 42.00  |    |    | 42.00  | 150.00          | \$ 6,300.00         | 150.00      | \$ 6,300.00   |             |
| <b>France, Benjamin M. (Document Clerk)</b> | -     | - | - | - | - | - | - | - | 7.70   | -  | 27.00 | -  | -    | -     | 2.00 | -  | -      | -  | -  | 36.70  |                 | \$ 5,505.00         |             | \$ 5,505.00   |             |
| July 2019                                   |       |   |   |   |   |   |   |   |        |    | 11.00 |    |      |       |      |    |        |    |    | 11.00  | 150.00          | \$ 1,650.00         | 150.00      | \$ 1,650.00   |             |
| August 2019                                 |       |   |   |   |   |   |   |   | 7.70   |    | 4.00  |    |      |       |      |    |        |    |    | 11.70  | 150.00          | \$ 1,755.00         | 150.00      | \$ 1,755.00   |             |
| September 2019                              |       |   |   |   |   |   |   |   |        |    |       |    |      |       | 2.00 |    |        |    |    | 2.00   | 150.00          | \$ 300.00           | 150.00      | \$ 300.00     |             |
| October 2019                                |       |   |   |   |   |   |   |   |        |    | 4.00  |    |      |       |      |    |        |    |    | 4.00   | 150.00          | \$ 600.00           | 150.00      | \$ 600.00     |             |
| February 2020                               |       |   |   |   |   |   |   |   |        |    | 8.00  |    |      |       |      |    |        |    |    | 8.00   | 150.00          | \$ 1,200.00         | 150.00      | \$ 1,200.00   |             |
| <b>Hunsaker, Riley J. (Document Clerk)</b>  | -     | - | - | - | - | - | - | - | 10.00  | -  | -     | -  | -    | -     | -    | -  | -      | -  | -  | 10.00  |                 | \$ 1,500.00         |             | \$ 1,500.00   |             |
| October 2018                                |       |   |   |   |   |   |   |   | 1.10   |    |       |    |      |       |      |    |        |    |    | 1.10   | 150.00          | \$ 165.00           | 150.00      | \$ 165.00     |             |
| January 2019                                |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| March 2019                                  |       |   |   |   |   |   |   |   | 2.50   |    |       |    |      |       |      |    |        |    |    | 2.50   | 150.00          | \$ 375.00           | 150.00      | \$ 375.00     |             |
| April 2019                                  |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| May 2019                                    |       |   |   |   |   |   |   |   | 1.50   |    |       |    |      |       |      |    |        |    |    | 1.50   | 150.00          | \$ 225.00           | 150.00      | \$ 225.00     |             |
| June 2019                                   |       |   |   |   |   |   |   |   | 0.50   |    |       |    |      |       |      |    |        |    |    | 0.50   | 150.00          | \$ 75.00            | 150.00      | \$ 75.00      |             |
| January 2020                                |       |   |   |   |   |   |   |   | 1.40   |    |       |    |      |       |      |    |        |    |    | 1.40   | 150.00          | \$ 210.00           | 150.00      | \$ 210.00     |             |
| <b>Hutter, Gabriel (Document Clerk)</b>     | -     | - | - | - | - | - | - | - | 401.15 | -  | -     | -  | 0.90 | 70.10 | -    | -  | 223.60 | -  | -  | 695.75 |                 | \$ 104,362.50       |             | \$ 104,362.50 |             |
| September 2017                              |       |   |   |   |   |   |   |   | 2.75   |    |       |    |      |       |      |    |        |    |    | 2.75   | 150.00          | \$ 412.50           | 150.00      | \$ 412.50     |             |
| December 2018                               |       |   |   |   |   |   |   |   | 0.90   |    |       |    |      |       |      |    |        |    |    | 0.90   | 150.00          | \$ 135.00           | 150.00      | \$ 135.00     |             |
| February 2019                               |       |   |   |   |   |   |   |   | 0.90   |    |       |    |      |       |      |    |        |    |    | 0.90   | 150.00          | \$ 135.00           | 150.00      | \$ 135.00     |             |
| March 2019                                  |       |   |   |   |   |   |   |   | 1.70   |    |       |    |      |       |      |    |        |    |    | 1.70   | 150.00          | \$ 255.00           | 150.00      | \$ 255.00     |             |

| Name  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9             | 10 | 11           | 12 | 13          | 14          | 15 | 16 | 17          | 18 | 19 | Hours | Historical Rate | Historical Lodestar | 2021 Rate           | 2021 Lodestar |                     |
|---|---|---|---|---|---|---|---|---|---------------|----|--------------|----|-------------|-------------|----|----|-------------|----|----|-------|-----------------|---------------------|---------------------|---------------|---------------------|
| April 2019                                  |   |   |   |   |   |   |   |   | 13.10         |    |              |    |             |             |    |    |             |    |    |       | 13.10           | 150.00              | \$ 1,965.00         | 150.00        | \$ 1,965.00         |
| May 2019                                    |   |   |   |   |   |   |   |   | 29.10         |    |              |    |             |             |    |    |             |    |    |       | 29.10           | 150.00              | \$ 4,365.00         | 150.00        | \$ 4,365.00         |
| June 2019                                   |   |   |   |   |   |   |   |   | 30.50         |    |              |    |             | 61.10       |    |    |             |    |    |       | 91.60           | 150.00              | \$ 13,740.00        | 150.00        | \$ 13,740.00        |
| July 2019                                   |   |   |   |   |   |   |   |   | 46.30         |    |              |    |             |             |    |    |             |    |    |       | 46.30           | 150.00              | \$ 6,945.00         | 150.00        | \$ 6,945.00         |
| August 2019                                 |   |   |   |   |   |   |   |   | 84.70         |    |              |    |             | 3.30        |    |    |             |    |    |       | 88.00           | 150.00              | \$ 13,200.00        | 150.00        | \$ 13,200.00        |
| September 2019                              |   |   |   |   |   |   |   |   | 16.50         |    |              |    | 0.90        | 5.70        |    |    |             |    |    |       | 23.10           | 150.00              | \$ 3,465.00         | 150.00        | \$ 3,465.00         |
| October 2019                                |   |   |   |   |   |   |   |   | 41.80         |    |              |    |             |             |    |    |             |    |    |       | 41.80           | 150.00              | \$ 6,270.00         | 150.00        | \$ 6,270.00         |
| November 2019                               |   |   |   |   |   |   |   |   | 8.90          |    |              |    |             |             |    |    |             |    |    |       | 8.90            | 150.00              | \$ 1,335.00         | 150.00        | \$ 1,335.00         |
| December 2019                               |   |   |   |   |   |   |   |   | 26.20         |    |              |    |             |             |    |    |             |    |    | 6.40  | 32.60           | 150.00              | \$ 4,890.00         | 150.00        | \$ 4,890.00         |
| January 2020                                |   |   |   |   |   |   |   |   | 30.30         |    |              |    |             |             |    |    |             |    |    |       | 30.30           | 150.00              | \$ 4,545.00         | 150.00        | \$ 4,545.00         |
| February 2020                               |   |   |   |   |   |   |   |   | 54.50         |    |              |    |             |             |    |    |             |    |    |       | 54.50           | 150.00              | \$ 8,175.00         | 150.00        | \$ 8,175.00         |
| March 2020                                  |   |   |   |   |   |   |   |   | 9.00          |    |              |    |             |             |    |    |             |    |    |       | 9.00            | 150.00              | \$ 1,350.00         | 150.00        | \$ 1,350.00         |
| March 2021                                  |   |   |   |   |   |   |   |   | 0.80          |    |              |    |             |             |    |    |             |    |    |       | 0.80            | 150.00              | \$ 120.00           | 150.00        | \$ 120.00           |
| April 2021                                  |   |   |   |   |   |   |   |   | 1.20          |    |              |    |             |             |    |    |             |    |    |       | 1.20            | 150.00              | \$ 180.00           | 150.00        | \$ 180.00           |
| June 2021                                   |   |   |   |   |   |   |   |   | 2.00          |    |              |    |             |             |    |    |             |    |    |       | 11.60           | 150.00              | \$ 1,740.00         | 150.00        | \$ 1,740.00         |
| July 2021                                   |   |   |   |   |   |   |   |   |               |    |              |    |             |             |    |    |             |    |    | 9.60  | 21.20           | 150.00              | \$ 3,180.00         | 150.00        | \$ 3,180.00         |
| August 2021                                 |   |   |   |   |   |   |   |   |               |    |              |    |             |             |    |    |             |    |    |       | 29.50           | 150.00              | \$ 4,425.00         | 150.00        | \$ 4,425.00         |
| September 2021                              |   |   |   |   |   |   |   |   |               |    |              |    |             |             |    |    |             |    |    |       | 156.90          | 150.00              | \$ 23,535.00        | 150.00        | \$ 23,535.00        |
| <b>Pulido, Brianna K. (Document Clerk)</b>  | - | - | - | - | - | - | - | - | <b>22.00</b>  | -  | -            | -  | -           | -           | -  | -  | -           | -  | -  | -     | <b>22.00</b>    |                     | <b>\$ 3,300.00</b>  |               | <b>\$ 3,300.00</b>  |
| August 2019                                 |   |   |   |   |   |   |   |   | 16.90         |    |              |    |             |             |    |    |             |    |    |       | 16.90           | 150.00              | \$ 2,535.00         | 150.00        | \$ 2,535.00         |
| September 2019                              |   |   |   |   |   |   |   |   | 3.60          |    |              |    |             |             |    |    |             |    |    |       | 3.60            | 150.00              | \$ 540.00           | 150.00        | \$ 540.00           |
| January 2020                                |   |   |   |   |   |   |   |   | 1.50          |    |              |    |             |             |    |    |             |    |    |       | 1.50            | 150.00              | \$ 225.00           | 150.00        | \$ 225.00           |
| <b>Rogers, Brittany C. (Document Clerk)</b> | - | - | - | - | - | - | - | - | <b>123.00</b> | -  | <b>31.30</b> | -  | <b>4.30</b> | <b>2.40</b> | -  | -  | -           | -  | -  | -     | <b>161.00</b>   |                     | <b>\$ 24,150.00</b> |               | <b>\$ 24,150.00</b> |
| July 2018                                   |   |   |   |   |   |   |   |   |               |    | 3.60         |    |             |             |    |    |             |    |    |       | 3.60            | 150.00              | \$ 540.00           | 150.00        | \$ 540.00           |
| August 2018                                 |   |   |   |   |   |   |   |   |               |    | 27.70        |    |             |             |    |    |             |    |    |       | 27.70           | 150.00              | \$ 4,155.00         | 150.00        | \$ 4,155.00         |
| September 2018                              |   |   |   |   |   |   |   |   | 3.80          |    |              |    |             |             |    |    |             |    |    |       | 3.80            | 150.00              | \$ 570.00           | 150.00        | \$ 570.00           |
| October 2018                                |   |   |   |   |   |   |   |   | 9.40          |    |              |    |             |             |    |    |             |    |    |       | 9.40            | 150.00              | \$ 1,410.00         | 150.00        | \$ 1,410.00         |
| November 2018                               |   |   |   |   |   |   |   |   | 8.70          |    |              |    |             |             |    |    |             |    |    |       | 8.70            | 150.00              | \$ 1,305.00         | 150.00        | \$ 1,305.00         |
| December 2018                               |   |   |   |   |   |   |   |   | 12.00         |    |              |    |             |             |    |    |             |    |    |       | 12.00           | 150.00              | \$ 1,800.00         | 150.00        | \$ 1,800.00         |
| January 2019                                |   |   |   |   |   |   |   |   | 23.90         |    |              |    | 4.30        |             |    |    |             |    |    |       | 28.20           | 150.00              | \$ 4,230.00         | 150.00        | \$ 4,230.00         |
| February 2019                               |   |   |   |   |   |   |   |   | 13.60         |    |              |    |             |             |    |    |             |    |    |       | 13.60           | 150.00              | \$ 2,040.00         | 150.00        | \$ 2,040.00         |
| March 2019                                  |   |   |   |   |   |   |   |   | 35.60         |    |              |    |             | 2.40        |    |    |             |    |    |       | 38.00           | 150.00              | \$ 5,700.00         | 150.00        | \$ 5,700.00         |
| April 2019                                  |   |   |   |   |   |   |   |   | 16.00         |    |              |    |             |             |    |    |             |    |    |       | 16.00           | 150.00              | \$ 2,400.00         | 150.00        | \$ 2,400.00         |
| <b>Santana, Andres (Document Clerk)</b>     | - | - | - | - | - | - | - | - | <b>4.85</b>   | -  | <b>11.30</b> | -  | <b>3.70</b> | <b>6.20</b> | -  | -  | <b>7.20</b> | -  | -  | -     | <b>33.25</b>    |                     | <b>\$ 4,987.50</b>  |               | <b>\$ 4,987.50</b>  |
| September 2017                              |   |   |   |   |   |   |   |   |               |    | 1.25         |    |             |             |    |    |             |    |    |       | 1.25            | 150.00              | \$ 187.50           | 150.00        | \$ 187.50           |
| February 2018                               |   |   |   |   |   |   |   |   | 0.25          |    |              |    |             |             |    |    |             |    |    |       | 0.25            | 150.00              | \$ 37.50            | 150.00        | \$ 37.50            |
| March 2018                                  |   |   |   |   |   |   |   |   |               |    | 1.00         |    |             |             |    |    |             |    |    |       | 1.00            | 150.00              | \$ 150.00           | 150.00        | \$ 150.00           |
| April 2018                                  |   |   |   |   |   |   |   |   |               |    | 2.75         |    |             |             |    |    |             |    |    |       | 2.75            | 150.00              | \$ 412.50           | 150.00        | \$ 412.50           |
| May 2018                                    |   |   |   |   |   |   |   |   | 0.20          |    | 1.00         |    |             |             |    |    |             |    |    |       | 1.20            | 150.00              | \$ 180.00           | 150.00        | \$ 180.00           |
| June 2018                                   |   |   |   |   |   |   |   |   | 0.20          |    | 1.40         |    |             |             |    |    |             |    |    |       | 1.60            | 150.00              | \$ 240.00           | 150.00        | \$ 240.00           |
| October 2018                                |   |   |   |   |   |   |   |   | 0.20          |    |              |    | 0.40        |             |    |    |             |    |    |       | 0.60            | 150.00              | \$ 90.00            | 150.00        | \$ 90.00            |
| November 2018                               |   |   |   |   |   |   |   |   | 3.00          |    | 0.50         |    |             |             |    |    |             |    |    |       | 3.50            | 150.00              | \$ 525.00           | 150.00        | \$ 525.00           |
| December 2018                               |   |   |   |   |   |   |   |   | 0.20          |    |              |    |             |             |    |    |             |    |    |       | 0.20            | 150.00              | \$ 30.00            | 150.00        | \$ 30.00            |
| January 2019                                |   |   |   |   |   |   |   |   |               |    |              |    | 2.90        |             |    |    |             |    |    |       | 2.90            | 150.00              | \$ 435.00           | 150.00        | \$ 435.00           |
| February 2019                               |   |   |   |   |   |   |   |   | 0.40          |    |              |    |             |             |    |    |             |    |    |       | 0.40            | 150.00              | \$ 60.00            | 150.00        | \$ 60.00            |
| April 2019                                  |   |   |   |   |   |   |   |   |               |    |              |    | 0.20        |             |    |    |             |    |    |       | 0.20            | 150.00              | \$ 30.00            | 150.00        | \$ 30.00            |
| May 2019                                    |   |   |   |   |   |   |   |   |               |    |              |    | 0.20        |             |    |    |             |    |    |       | 0.20            | 150.00              | \$ 30.00            | 150.00        | \$ 30.00            |
| June 2019                                   |   |   |   |   |   |   |   |   |               |    |              |    | 0.20        |             |    |    |             |    |    |       | 0.20            | 150.00              | \$ 30.00            | 150.00        | \$ 30.00            |
| July 2019                                   |   |   |   |   |   |   |   |   |               |    |              |    |             |             |    |    |             |    |    |       | 0.20            | 150.00              | \$ 30.00            | 150.00        | \$ 30.00            |
| August 2019                                 |   |   |   |   |   |   |   |   |               |    |              |    |             | 6.20        |    |    |             |    |    |       | 6.40            | 150.00              | \$ 960.00           | 150.00        | \$ 960.00           |
| November 2019                               |   |   |   |   |   |   |   |   |               |    |              |    |             |             |    |    |             |    |    |       | 0.50            | 150.00              | \$ 75.00            | 150.00        | \$ 75.00            |
| December 2019                               |   |   |   |   |   |   |   |   |               |    | 1.40         |    |             |             |    |    |             |    |    |       | 1.40            | 150.00              | \$ 210.00           | 150.00        | \$ 210.00           |
| January 2020                                |   |   |   |   |   |   |   |   | 0.20          |    | 0.20         |    |             |             |    |    |             |    |    |       | 5.40            | 150.00              | \$ 810.00           | 150.00        | \$ 810.00           |
| February 2020                               |   |   |   |   |   |   |   |   | 0.20          |    | 0.50         |    |             |             |    |    |             |    |    |       | 0.70            | 150.00              | \$ 105.00           | 150.00        | \$ 105.00           |

| Name  | 1             | 2             | 3            | 4             | 5             | 6            | 7             | 8             | 9               | 10              | 11              | 12            | 13              | 14              | 15              | 16              | 17               | 18            | 19            | Hours            | Historical Rate | Historical Lodestar     | 2021 Rate | 2021 Lodestar           |
|---|---------------|---------------|--------------|---------------|---------------|--------------|---------------|---------------|-----------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|------------------|---------------|---------------|------------------|-----------------|-------------------------|-----------|-------------------------|
| May 2020                                      |               |               |              |               |               |              |               |               |                 |                 | 0.20            |               |                 |                 |                 |                 |                  |               |               | 0.20             | 150.00          | \$ 30.00                | 150.00    | \$ 30.00                |
| April 2021                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.60             | 150.00          | \$ 240.00               | 150.00    | \$ 240.00               |
| June 2021                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.40             | 150.00          | \$ 60.00                | 150.00    | \$ 60.00                |
| July 2021                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.20             | 150.00          | \$ 30.00                | 150.00    | \$ 30.00                |
| <b>Skikos, Ilana S. (Document Clerk)</b>      | -             | -             | -            | -             | -             | -            | -             | -             | -               | -               | <b>1.10</b>     | -             | <b>30.70</b>    | -               | -               | -               | -                | -             | -             | <b>31.80</b>     |                 | <b>\$ 4,770.00</b>      |           | <b>\$ 4,770.00</b>      |
| January 2019                                  |               |               |              |               |               |              |               |               |                 |                 | 1.10            |               | 9.50            |                 |                 |                 |                  |               |               | 10.60            | 150.00          | \$ 1,590.00             | 150.00    | \$ 1,590.00             |
| February 2019                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               | 5.00            |                 |                 |                 |                  |               |               | 5.00             | 150.00          | \$ 750.00               | 150.00    | \$ 750.00               |
| March 2019                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               | 6.20            |                 |                 |                 |                  |               |               | 6.20             | 150.00          | \$ 930.00               | 150.00    | \$ 930.00               |
| April 2019                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               | 6.00            |                 |                 |                 |                  |               |               | 6.00             | 150.00          | \$ 900.00               | 150.00    | \$ 900.00               |
| May 2019                                      |               |               |              |               |               |              |               |               |                 |                 |                 |               | 4.00            |                 |                 |                 |                  |               |               | 4.00             | 150.00          | \$ 600.00               | 150.00    | \$ 600.00               |
| <b>Walton, Christa (Document Clerk)</b>       | -             | -             | -            | -             | -             | -            | -             | -             | <b>0.80</b>     | -               | <b>9.60</b>     | -             | -               | -               | -               | -               | -                | -             | -             | <b>10.40</b>     |                 | <b>\$ 1,040.00</b>      |           | <b>\$ 1,040.00</b>      |
| May 2018                                      |               |               |              |               |               |              |               |               |                 |                 | 4.00            |               |                 |                 |                 |                 |                  |               |               | 4.00             | 100.00          | \$ 400.00               | 100.00    | \$ 400.00               |
| October 2018                                  |               |               |              |               |               |              |               |               | 0.80            |                 | 0.60            |               |                 |                 |                 |                 |                  |               |               | 1.40             | 100.00          | \$ 140.00               | 100.00    | \$ 140.00               |
| January 2019                                  |               |               |              |               |               |              |               |               |                 |                 | 5.00            |               |                 |                 |                 |                 |                  |               |               | 5.00             | 100.00          | \$ 500.00               | 100.00    | \$ 500.00               |
| <b>Cota, Cristina (Shareholder Relations)</b> | -             | -             | -            | -             | -             | -            | -             | -             | -               | -               | -               | -             | -               | -               | -               | -               | -                | -             | <b>20.90</b>  | <b>20.90</b>     |                 | <b>\$ 2,090.00</b>      |           | <b>\$ 2,090.00</b>      |
| April 2019                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.60             | 100.00          | \$ 160.00               | 100.00    | \$ 160.00               |
| May 2019                                      |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 6.20             | 100.00          | \$ 620.00               | 100.00    | \$ 620.00               |
| June 2019                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 2.00             | 100.00          | \$ 200.00               | 100.00    | \$ 200.00               |
| July 2019                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.90             | 100.00          | \$ 190.00               | 100.00    | \$ 190.00               |
| August 2019                                   |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.60             | 100.00          | \$ 160.00               | 100.00    | \$ 160.00               |
| September 2019                                |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.60             | 100.00          | \$ 60.00                | 100.00    | \$ 60.00                |
| October 2019                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.40             | 100.00          | \$ 40.00                | 100.00    | \$ 40.00                |
| February 2020                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.70             | 100.00          | \$ 70.00                | 100.00    | \$ 70.00                |
| July 2020                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.50             | 100.00          | \$ 50.00                | 100.00    | \$ 50.00                |
| August 2020                                   |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.40             | 100.00          | \$ 40.00                | 100.00    | \$ 40.00                |
| September 2020                                |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.70             | 100.00          | \$ 170.00               | 100.00    | \$ 170.00               |
| November 2020                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.20             | 100.00          | \$ 120.00               | 100.00    | \$ 120.00               |
| December 2020                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.40             | 100.00          | \$ 40.00                | 100.00    | \$ 40.00                |
| December 2021                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.70             | 100.00          | \$ 170.00               | 100.00    | \$ 170.00               |
| <b>Wood, Greg A. (Shareholder Relations)</b>  | -             | -             | -            | -             | -             | -            | -             | -             | -               | -               | -               | -             | -               | -               | -               | -               | -                | -             | <b>41.45</b>  | <b>41.45</b>     |                 | <b>\$ 4,145.00</b>      |           | <b>\$ 4,145.00</b>      |
| October 2016                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 2.00             | 100.00          | \$ 200.00               | 100.00    | \$ 200.00               |
| January 2017                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 2.75             | 100.00          | \$ 275.00               | 100.00    | \$ 275.00               |
| November 2017                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.00             | 100.00          | \$ 100.00               | 100.00    | \$ 100.00               |
| August 2018                                   |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.90             | 100.00          | \$ 90.00                | 100.00    | \$ 90.00                |
| April 2019                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 2.50             | 100.00          | \$ 250.00               | 100.00    | \$ 250.00               |
| May 2019                                      |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 3.30             | 100.00          | \$ 330.00               | 100.00    | \$ 330.00               |
| June 2019                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.40             | 100.00          | \$ 140.00               | 100.00    | \$ 140.00               |
| July 2019                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.90             | 100.00          | \$ 90.00                | 100.00    | \$ 90.00                |
| August 2019                                   |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.50             | 100.00          | \$ 50.00                | 100.00    | \$ 50.00                |
| September 2019                                |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.50             | 100.00          | \$ 50.00                | 100.00    | \$ 50.00                |
| January 2020                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.80             | 100.00          | \$ 80.00                | 100.00    | \$ 80.00                |
| April 2020                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.90             | 100.00          | \$ 90.00                | 100.00    | \$ 90.00                |
| July 2020                                     |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 1.10             | 100.00          | \$ 110.00               | 100.00    | \$ 110.00               |
| October 2020                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.40             | 100.00          | \$ 40.00                | 100.00    | \$ 40.00                |
| March 2021                                    |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 0.50             | 100.00          | \$ 50.00                | 100.00    | \$ 50.00                |
| September 2021                                |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 5.50             | 100.00          | \$ 550.00               | 100.00    | \$ 550.00               |
| October 2021                                  |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 3.00             | 100.00          | \$ 300.00               | 100.00    | \$ 300.00               |
| November 2021                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 8.70             | 100.00          | \$ 870.00               | 100.00    | \$ 870.00               |
| December 2021                                 |               |               |              |               |               |              |               |               |                 |                 |                 |               |                 |                 |                 |                 |                  |               |               | 4.80             | 100.00          | \$ 480.00               | 100.00    | \$ 480.00               |
| <b>TOTAL:</b>                                 | <b>543.10</b> | <b>898.45</b> | <b>63.35</b> | <b>288.80</b> | <b>602.05</b> | <b>25.75</b> | <b>204.65</b> | <b>294.85</b> | <b>4,921.95</b> | <b>1,416.00</b> | <b>3,952.30</b> | <b>530.75</b> | <b>3,651.70</b> | <b>5,612.21</b> | <b>2,690.20</b> | <b>1,281.40</b> | <b>13,030.85</b> | <b>765.80</b> | <b>104.65</b> | <b>40,878.81</b> |                 | <b>\$ 25,275,903.50</b> |           | <b>\$ 26,619,255.50</b> |