

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

March 24, 2008  
Invoice No. 800138  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - February 2008

| Name                        | Hours | Hourly Rate | Total       |
|-----------------------------|-------|-------------|-------------|
| John Beyer                  | 50.5  | \$450.00    | \$22,725.00 |
| Lakhbir Singh               | 8.0   | 350.00      | 2,800.00    |
| Chi Leng                    | 28.4  | 215.00      | 6,106.00    |
| John Ramirez                | 1.0   | 160.00      | 160.00      |
| Anthony Giunta              | 52.5  | 135.00      | 7,087.50    |
| Margaret Spriggs            | 0.5   | 130.00      | 65.00       |
| Research Analysts           | 35.0  | 115.00      | 4,025.00    |
| Total Professional Services |       |             | \$42,968.50 |

REIMBURSABLE EXPENSES

|                             |                    |
|-----------------------------|--------------------|
| Network Usage               | \$1,414.24         |
| Outside counsel fee         | 16,658.39          |
| Duplication                 | 5.85               |
| Reports                     | 2,778.47           |
| Overnight courier           | 14.71              |
| Business meals              | 140.70             |
| Communications              | 1.76               |
| TOTAL REIMBURSABLE EXPENSES | <u>\$21,014.12</u> |

TOTAL CURRENT AMOUNT DUE \$63,982.62

PREVIOUSLY BILLED AMOUNT

|                              |                  |
|------------------------------|------------------|
| Invoice No. 700579, 12/14/07 | \$31,550.59      |
| Invoice No. 800008, 1/22/08  | 42,961.15        |
| Invoice No. 800071, 2/25/08  | <u>91,018.99</u> |

TOTAL PREVIOUSLY BILLED AMOUNT \$165,530.73

**TOTAL AMOUNT DUE \$229,513.35**

**PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.**

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

November 21, 2007  
Invoice No. 700534  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - October 2007

| Name                           | Hours | Hourly Rate        | Total                            |
|--------------------------------|-------|--------------------|----------------------------------|
| John Beyer                     | 8.0   | \$450.00           | \$3,600.00                       |
| Lakhbir Singh                  | 3.5   | 350.00             | 1,225.00                         |
| Chi Leng                       | 0.3   | 215.00             | 64.50                            |
| John Ramirez                   | 4.5   | 160.00             | 720.00                           |
| Research Analysts              | 17.0  | 115.00             | <u>1,955.00</u>                  |
| Total Professional Services    |       |                    | \$7,564.50                       |
| REIMBURSABLE EXPENSES          |       |                    |                                  |
| Network Usage                  |       | \$267.73           |                                  |
| Reports                        |       | 9.60               |                                  |
| Communications                 |       | <u>3.08</u>        |                                  |
| TOTAL REIMBURSABLE EXPENSES    |       |                    | <u>\$280.41</u>                  |
| TOTAL CURRENT AMOUNT DUE       |       |                    | \$7,844.91                       |
| PREVIOUSLY BILLED AMOUNT       |       |                    |                                  |
| Invoice No. 700459, 10/23/07   |       | <u>\$11,889.08</u> |                                  |
| TOTAL PREVIOUSLY BILLED AMOUNT |       |                    | \$11,889.08                      |
| <b>TOTAL AMOUNT DUE</b>        |       |                    | <b><u><u>\$19,733.99</u></u></b> |

**PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.**

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

September 21, 2007  
Invoice No. 700403  
Project No. D175

*Re: "Ready-Mixed Concrete Antitrust"*

PROFESSIONAL SERVICES RENDERED - August 2007

| Name                        | Hours | Hourly Rate | Total           |
|-----------------------------|-------|-------------|-----------------|
| John Beyer                  | 10.0  | \$450.00    | \$4,500.00      |
| Lakhbir Singh               | 3.3   | 350.00      | 1,155.00        |
| John Ramirez                | 1.5   | 160.00      | 240.00          |
| Research Analysts           | 40.8  | 115.00      | <u>4,692.00</u> |
| Total Professional Services |       |             | \$10,587.00     |

REIMBURSABLE EXPENSES

|                   |              |
|-------------------|--------------|
| Network Usage     | \$447.02     |
| Travel expenses   | 335.33       |
| Duplication       | 0.30         |
| Business meal     | 7.13         |
| Overnight courier | <u>55.46</u> |

TOTAL REIMBURSABLE EXPENSES \$845.24

TOTAL CURRENT AMOUNT DUE \$11,432.24

PREVIOUSLY BILLED AMOUNT

Invoice No. 700320, 08/28/07 \$107,237.22

TOTAL PREVIOUSLY BILLED AMOUNTS \$107,237.22

**TOTAL AMOUNT DUE \$118,669.46**

PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

July 20, 2007  
Invoice No. 700264  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - June 2007

| <u>Name</u>                  | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u>       |
|------------------------------|--------------|--------------------|--------------------|
| John Beyer                   | 5.5          | \$450.00           | \$2,475.00         |
| Lakhbir Singh                | 61.0         | 350.00             | 21,350.00          |
| Chi Leng                     | 35.5         | 215.00             | 7,632.50           |
| John Ramirez                 | 70.5         | 160.00             | 11,280.00          |
| Research Analysts            | 326.2        | 115.00             | <u>37,513.00</u>   |
| Total Professional Services  |              |                    | \$80,250.50        |
| <b>REIMBURSABLE EXPENSES</b> |              |                    |                    |
| Network Usage                |              | \$4,009.55         |                    |
| Reports                      |              | 188.10             |                    |
| Communications               |              | 7.04               |                    |
| Travel expenses              |              | 333.33             |                    |
| Duplication                  |              | <u>4.65</u>        |                    |
| TOTAL REIMBURSABLE EXPENSES  |              |                    | <u>\$4,542.67</u>  |
| TOTAL CURRENT AMOUNT DUE     |              |                    | \$84,793.17        |
| TOTAL AMOUNT DUE             |              |                    | <u>\$84,793.17</u> |

PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

June 28, 2007  
Invoice No. 700227  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - May 2007

| <u>Name</u>                       | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u>              |
|-----------------------------------|--------------|--------------------|---------------------------|
| Lakhbir Singh                     | 22.5         | \$350.00           | \$7,875.00                |
| John Ramirez                      | 8.0          | 160.00             | 1,280.00                  |
| Ian Lilley                        | 29.5         | 115.00             | 3,392.50                  |
| Kristen Harkins                   | 68.0         | 115.00             | 7,820.00                  |
| Samuel Proctor                    | 14.0         | 115.00             | 1,610.00                  |
| Joe Chronowski                    | 6.5          | 110.00             | 715.00                    |
| Total Professional Services       |              |                    | <u>\$22,692.50</u>        |
| <b>REIMBURSABLE EXPENSES</b>      |              |                    |                           |
| Network Usage                     |              | \$1,186.35         |                           |
| Duplication                       |              | <u>31.65</u>       |                           |
| TOTAL REIMBURSABLE EXPENSES       |              |                    | <u>\$1,218.00</u>         |
| TOTAL CURRENT AMOUNT DUE          |              |                    | \$23,910.50               |
| <b>PREVIOUSLY BILLED AMOUNTS:</b> |              |                    |                           |
| Invoice No. 700048, 03/26/07      |              | \$17,379.45        |                           |
| Invoice No. 700102, 04/25/07      |              | 21,037.95          |                           |
| Invoice No. 700170, 05/25/07      |              | <u>2,977.93</u>    |                           |
| TOTAL PREVIOUSLY BILLED AMOUNTS   |              |                    | <u>\$41,345.23</u>        |
| TOTAL AMOUNT DUE                  |              |                    | <u><u>\$65,255.73</u></u> |

**PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.**

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

February 27, 2007  
Invoice No. 070290  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - January 2007

| <u>Name</u>                 | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u>              |
|-----------------------------|--------------|--------------------|---------------------------|
| Lakhbir Singh               | 9.5          | \$350.00           | \$3,325.00                |
| John Ramirez                | 18.5         | 160.00             | 2,960.00                  |
| Joe Chronowski              | 35.0         | 110.00             | 3,850.00                  |
| Total Professional Services |              |                    | \$10,135.00               |
| REIMBURSABLE EXPENSES       |              |                    |                           |
| Network Usage               |              | \$506.52           |                           |
| Duplication                 |              | <u>13.35</u>       |                           |
|                             |              |                    | \$519.87                  |
| <b>TOTAL AMOUNT DUE</b>     |              |                    | <b><u>\$10,654.87</u></b> |

**PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.**

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

January 25, 2007  
Invoice No. 070180  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - December 2006

| <u>Name</u>                  | <u>Hours</u>   | <u>Hourly Rate</u> | <u>Total</u>      |
|------------------------------|----------------|--------------------|-------------------|
| Lakhbir Singh                | 0.5            | \$350.00           | \$175.00          |
| John Ramirez                 | 1.0            | 160.00             | <u>160.00</u>     |
| Total Professional Services  |                |                    | \$335.00          |
| REIMBURSABLE EXPENSES        |                |                    |                   |
| Network Usage                | <u>\$12.06</u> |                    |                   |
| CURRENT AMOUNT DUE           |                |                    | \$347.06          |
| PAST DUE INVOICES            |                |                    |                   |
| Invoice No. 061076, 10/26/06 |                | \$429.65           |                   |
| Invoice No. 061261, 12/22/06 |                | <u>1,095.10</u>    |                   |
| TOTAL AMOUNT PAST DUE        |                |                    | <u>\$1,524.75</u> |
| TOTAL AMOUNT DUE             |                |                    | <u>\$1,871.81</u> |

PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.

Rick Reisch, Esquire  
c/o Irwin B. Levin  
Cohen & Malad, LLP  
One Indiana Square  
Suite 1400  
Indianapolis, IN 46204

June 6, 2006  
Invoice No. 060579  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - April 2006

| <u>Name</u>                  | <u>Hours</u>   | <u>Hourly Rate</u> | <u>Total</u>             |
|------------------------------|----------------|--------------------|--------------------------|
| Lakhbir Singh                | 1.5            | \$350.00           | \$525.00                 |
| Shane Carbonneau             | 6.3            | 215.00             | 1,354.50                 |
| Total Professional Services  |                |                    | <u>\$1,879.50</u>        |
| REIMBURSABLE EXPENSES        |                |                    |                          |
| Communication                | <u>\$65.02</u> |                    |                          |
| CURRENT AMOUNT DUE           |                |                    | <u>\$1,944.52</u>        |
| PAST DUE INVOICES            |                |                    |                          |
| Invoice No. 060362, 04/03/06 |                | <u>\$458.59</u>    |                          |
| TOTAL AMOUNT PAST DUE        |                |                    | <u>\$458.59</u>          |
| TOTAL AMOUNT DUE             |                |                    | <u><u>\$2,403.11</u></u> |

PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.



Barry Barnett, Esquire  
Susman Godfrey LLP  
901 Main  
Suite 4100  
Dallas, TX 75202

January 31, 2006  
Invoice No. 060161  
Project No. D175

**Re: "Ready-Mixed Concrete Antitrust"**

PROFESSIONAL SERVICES RENDERED - December 2005

| <u>Name</u>                        | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u>       |
|------------------------------------|--------------|--------------------|--------------------|
| John Beyer                         | 1.5          | \$450.00           | \$675.00           |
| Lakhbir Singh                      | 1.5          | 350.00             | 525.00             |
| Total Professional Services        |              |                    | <u>\$1,200.00</u>  |
| REIMBURSABLE EXPENSES              |              |                    |                    |
| Network service                    | \$24.12      |                    |                    |
| Total Amount Reimbursable Expenses |              |                    | <u>\$24.12</u>     |
| Total Amount Due                   |              |                    | <u>\$1,224.12</u>  |
| Past Due Invoice                   |              |                    |                    |
| Invoice No. 050963, 09/23/05       |              | \$7,178.92         |                    |
| Invoice No. 051058, 10/26/05       |              | <u>2,497.08</u>    |                    |
| Total Amount Past Due              |              |                    | \$9,676.00         |
| TOTAL CURRENT AMOUNT DUE           |              |                    | <u>\$10,900.12</u> |

PLEASE MAKE CHECKS PAYABLE TO NATHAN ASSOCIATES INC. THANK YOU.