

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

Tel.: 713 529-9949

Fax: 713 529-9702

March 17, 2014

Ronald E. Johnson, Jr.
Schacter, Hendy & Johnson, PSC
909 Wright's Summit Parkway, Suite 2010
Fort Wright, Kentucky 41017

Michael D. Eagen, Partner
Dinsmore & Shohl LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

RE: Skechers Shape-Ups

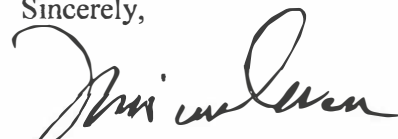
Dear Mr. Johnson and Mr. Eagen:

Enclosed are my statements for services rendered and expenses incurred regarding the above captioned case for the period of January 2014 in the total amount of \$28,542.34. Each of you is responsible for 50% of the total or \$14,271.17. Please remit payment of \$14,271.17 to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please do not hesitate to call if you have any questions.

Sincerely,



Francis E. McGovern

Enclosures
jr



Skechers

Skechers' Shape-Ups
Statement for Services

January 2014

1/5	Travel to Los Angeles; preparation for meetings	7.50
1/6	Meeting; travel from Los Angeles; reading material from counsel	8.00
1/8	Arranging meetings; reading material from counsel	0.75
1/9	Arranging meetings; reading material from counsel	0.25
1/14	Conference call	0.50
1/16	Travel to San Francisco; preparation for meetings; meetings	8.00
1/17	Meetings	4.00
1/20	Travel from San Francisco; reading material from counsel	5.25
1/21	Telephone conferences with counsel	0.50
1/22	Telephone conferences with counsel; scheduling meetings	1.75
	Total hours	36.50

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

Tel.: 713 529-9949

Fax: 713 529-9702

March 17, 2014

Ronald E. Johnson, Jr.
Schacter, Hendy & Johnson, PSC
909 Wright's Summit Parkway, Suite 2010
Fort Wright, Kentucky 41017

Michael D. Eagen, Partner
Dinsmore & Shohl LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

RE: Skechers Shape-Ups

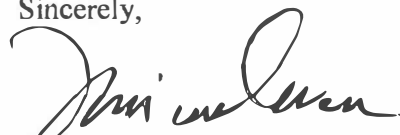
Dear Mr. Johnson and Mr. Eagen:

Enclosed are my statements for services rendered and expenses incurred regarding the above captioned case for the period of February 2014 in the total amount of \$41,481.51. Each of you is responsible for 50% of the total or \$20,740.76. Please remit payment of \$20,740.76 to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please do not hesitate to call if you have any questions.

Sincerely,



Francis E. McGovern

Enclosures
jr

Skechers

Statement for Expenses

February 2014

2/26-2/28 Louisville

Airfare	\$	1,398.50
Food and Lodging		708.73
Ground Travel		148.10

Other out of pocket expenses including long distance, deliveries and photocopying	\$	26.18
---	----	-------

Skechers

Summary

Total Hours	56.00
Total hours @ \$700 per hour	\$ 39,200.00
Total Expenses	2,281.51
Total amount due	\$ 41,481.51

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

Tel.: 713 529-9949

Fax: 713 529-9702

March 17, 2014

Ronald E. Johnson, Jr.
Schacter, Hendy & Johnson, PSC
909 Wright's Summit Parkway, Suite 2010
Fort Wright, Kentucky 41017

Michael D. Eagen, Partner
Dinsmore & Shohl LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

RE: Skechers Shape-Ups

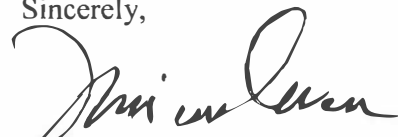
Dear Mr. Johnson and Mr. Eagen:

Enclosed are my statements for services rendered and expenses incurred regarding the above captioned case for the period of October-December 2013 in the total amount of \$29,170.00. Each of you is responsible for 50% of the total or \$14,585.00. Please remit payment of \$14,585.00 to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please do not hesitate to call if you have any questions.

Sincerely,


Francis E. McGovern

Enclosures
jr

Skechers

Skechers' Shape-Ups
Statement for Services

October through December 2013

10/11	Preparation of Affidavit	0.50
10/15	Conference call; preparation for conference call; reading material from counsel	0.75
11/11	Travel to Cincinnati; preparation for meetings; reading material from counsel	7.50
11/12	Meetings with counsel; travel from Cincinnati; reading material from counsel	8.00
11/14	Telephone conferences with counsel	0.50
11/15	Telephone conferences with counsel; arranging negotiation sessions	1.00
11/24	Reading material from counsel	1.50
12/7	Reading material from counsel; arranging negotiation sessions	1.25
12/12	Travel to San Francisco; preparation for meetings with counsel	5.00
12/13	Meetings with counsel; reading material from counsel	5.75
12/16	Travel from San Francisco; reading material from counsel; telephone conferences with counsel	3.25
12/24	Arranging negotiation sessions; telephone conferences	1.25
	Total hours	36.25

Skechers

Statement for Expenses

October through December 2013

11/11-11/12 Cincinnati

Airfare	\$	1,255.50
Food and Lodging		280.76
Ground Travel		112.10

12/12-12/16 San Francisco

Airfare	\$	1,757.64
Food and Lodging		76.85
Ground Travel		220.00

Other out of pocket expenses including long distance, deliveries and photocopying	\$	92.15
---	----	-------

Skechers

Summary

Total Hours	36.25
Total hours @ \$700 per hour	\$ 25,375.00
Total Expenses	3,795.00
Total amount due	\$ 29,170.00