

EXHIBIT 7

DECLARATION OF MARIA WIECK

I, Maria Wieck, declare as follows:

1. I am the Administrative Officer of PACE Industry Union-Management Pension Fund (“PIUMPF”). I respectfully submit this declaration in support of final approval of the \$131,000,000 settlement (“the Settlement”), the plan of allocation, and an award of 22% of the Settlement in attorneys’ fees to Class Counsel, plus expenses incurred by Class Counsel in litigating this case. I also submit this declaration in support of PIUMPF’s request for reimbursement of \$13,927.69 in expenses associated with the time spent by myself and other PIUMPF staff and counsel monitoring and participating in the litigation. I have personal knowledge of the statements herein, and, if called as a witness, could and would testify competently thereto.

2. PIUMPF, as an institutional investor and defined benefit plan that is jointly administered by labor and management for the benefit of thousands of participants, has an interest in issues related to the integrity of the stock market. PIUMPF made the decision to participate in this Litigation as a Lead Plaintiff and Class Representative only after determining that it was a matter of importance to institutional and individual investors. In acting as Lead Plaintiff and Class Representative, PIUMPF understood its responsibility to serve the best interests of the Class.

3. On June 5, 2009, this Court appointed PIUMPF to serve as a Lead Plaintiff and on March 27, 2014 the Court appointed PIUMPF, together with Lead Plaintiffs Skandia Mutual Life Insurance Company and the West Virginia Investment Management Board, to serve as a Class

Representative. In fulfillment of its responsibilities on behalf of all Class Members, PIUMPF, including myself: (i) engaged in numerous meetings, phone conferences, and correspondence with Class Counsel; (ii) participated in the litigation and provided input into the prosecution of the case; (iii) kept fully informed regarding case status; (iv) reviewed documents filed in this action, including the First Amended Complaint, motion to dismiss briefing and class certification briefing; (v) produced documents and provided information in discovery; (vi) provided deposition testimony in connection with class certification discovery; (vii) consulted with counsel and provided input regarding litigation and settlement strategy; and (viii) monitored and was kept informed about the scheduling and progress of mediation and settlement negotiations.

4. PIUMPF authorized Class Counsel to settle this action for \$131,000,000. In this regard, I reviewed, considered, and evaluated the merits of this case, including the law governing the allegations and facts developed through discovery, was kept apprised of the scheduling of and progress of the case and approved the proposed settlement on behalf of PIUMPF. In making its determination that the \$131,000,000 settlement fund represented a fair, reasonable, and adequate result for the Class, PIUMPF weighed the substantial benefits to the Class against the significant risks and uncertainties of continued litigation. After doing so, and in consultation with the other Class Representatives, PIUMPF believes that the Settlement represents an excellent recovery for the Class and a recovery that would not have been possible without the diligent efforts of Class Counsel who aggressively litigated this case. PIUMPF believes the Settlement represents a fair, reasonable, and adequate recovery on behalf of the Class, and that its approval is in the best interest of each Class Member.

5. While I recognize that any determination of fees is left to the Court, in consultation with the other Class Representatives, PIUMPF has approved the request for a 22% attorneys' fee award, plus expenses not to exceed \$4,000,000. In determining that the proposed 22% fee was reasonable, PIUMPF investigated fee awards in similarly-situated cases and took into account Class Counsel's high-quality representation and diligence in prosecuting this litigation. Class Counsel was instrumental in investigating and pleading the alleged fraud, litigating and arguing matters related to motions to dismiss, discovery, and class certification, and conducting extensive discovery.

6. Additionally, I understand that in cases such as this, the Court may make an award of reasonable costs and expenses (including lost wages) directly relating to the representation of the Class to any representative serving on behalf of the Class. As a consequence of the services performed by PIUMPF in its efforts rendered in the best interest of the Class, PIUMPF has incurred expenses associated with my time, as well as that of various PIUMPF staff and counsel, monitoring and participating in the litigation. This time includes reviewing major pleadings and filings in this case, conferences and correspondence with counsel, searching for and producing documents, being deposed (including preparation for and travel to and from deposition), and participation in mediation and settlement discussions. As set forth in the attached schedule, PIUMPF staff spent a total of 72 hours on the litigation. Based on the hourly rates identified in the attached schedule, the unreimbursed expenses for time expended on the litigation is \$6,909.05. These unreimbursed expenses were reasonably and necessarily incurred in connection with PIUMPF's services to all Class Members in the case and I believe they are both fair and reasonable.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this 6th day of May, 2015, at Nashville, Tennessee.

A handwritten signature in blue ink, appearing to read "Maria Wieck". The signature is written in a cursive style with a large initial "M" and a long horizontal stroke extending to the left.

MARIA WIECK

INVOICE

Date: May 6, 2015
 Invoice # Sprint -001

PACE Industry Union Management Pension
 Fund
 3320 Perimeter Hill Drive
 Nashville, Tennessee 37211
 Phone 615-315-0280
 Fax 615-315-0281
 bhaley@uswbenefitfunds.com

TO: Lance V Oliver, Esq.
 Motley Rice LLC
 28 Bridgestde Blvd
 Mt. Pleasant, SC 29464
 843-216-9061
 loliver@motleyrice.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Sprint Securities		
QUANTITY	DESCRIPTION	AMOUNT DUE	TOTAL DUE
	Slevin and Hart (Fund Counsel) Fees and Expenses	\$7,018.64	\$7,018.64
	Fund Office Payroll	\$6,189.18	\$6,909.05
		Subtotal	\$13,927.69
		Sales Tax	\$0.00
		Total	\$13,927.69

Make all checks payable to PACE Industry U-M Pension Fund
 3320 Perimeter Hill Drive Nashville, Tn. 37211

THANK YOU FOR YOUR BUSINESS!

Sprint Securities**Complation of hours**

Slevin	7,018.64
Maria Wieck	4,820.64
Lisa Ellis	1,046.18
England	827.76
Haley	144.39
Davis	70.08
Total	13,927.69

	Hourly	Hours	Labor	+ Benefit
Wieck	77.44	41.50	3,213.76	4,820.64
Ellis	37.70	18.50	697.45	1,046.18
England	68.98	8.00	551.84	827.76
Haley	48.13	2.00	96.26	144.39
Davis	23.36	2.00	46.72	70.08
				6,909.05

***Benefit rate is 1.5 the hourly wage**

Matter Worked Detail Report

Worked between 01/01/1900 thru 01/15/2015

Client Number

Matter No. & Name

2549: PACE Industry Union Management Pension Fund**2549.000230: Sprint Nextel Class Action**

Time Entries

<i>Date Worked</i>	<i>Timekeeper ID</i>	<i>Description</i>	<i>Hours</i>	<i>Rate</i>	<i>Fees</i>
04/29/2009	Schulte, Christopher	Review correspondence from Motley Rice regarding Sprint Nextel class action; prepare emails; conference	0.90	\$236	\$141.00
04/29/2009	Slavin, Barry	Review and send emails regarding Motley Rice recommendation	0.30	\$350	\$105.00
04/30/2009	Schulte, Christopher	Draft emails; conference; review proposed retainer letter from Motley Rice and draft certification for lead plaintiff status	2.30	\$236	\$540.50
04/30/2009	Slavin, Barry	Modify email to Chairman and Secretary regarding Motley Rice recommendation	0.20	\$350	\$70.00
05/01/2009	Schulte, Christopher	Review proposed retainer letter from Motley Rice regarding lead plaintiff status in class action; telephone conferences and emails to counsel at Motley Rice; review and revise retainer letter and lead plaintiff declaration; review class action notice and local rules	0.90	\$235	\$211.50
05/11/2009	Schulte, Christopher	Review emails; draft emails to Motley Rice regarding executed lead plaintiff certification; telephone conference with Fund Office regarding executed copy of certification from Trustees	0.30	\$235	\$70.50
10/28/2010	Slavin, Barry	Review email regarding Motley and BNY monitoring	0.10	\$380	\$38.00
02/17/2011	Madan, Allison	Review correspondence from class counsel regarding document retention issues	0.40	\$380	\$152.00
05/20/2011	Madan, Allison	Review discovery request, communication with Fund Office regarding same	0.50	\$380	\$190.00
08/20/2011	Harlan, Elizabeth	Review discovery responses	0.10	\$285	\$28.50
08/21/2011	Harlan, Elizabeth	Review discovery responses	0.90	\$285	\$256.50
08/22/2011	Dietrich, Andrew	Conference regarding interrogatory responses	0.20	\$240	\$48.00
08/22/2011	Harlan, Elizabeth	Review Sprint Nextel discovery responses	0.60	\$285	\$142.50
08/23/2011	Harlan, Elizabeth	Discuss discovery responses with Wlack; revise Sprint discovery responses; Discuss Sprint discovery responses with Abel at Motley Rice; telephone conference with Wlack and Able regarding Sprint discovery responses	1.80	\$285	\$513.00
10/08/2011	Madan, Allison	Conference regarding settlement proposal	0.20	\$380	\$76.00
10/10/2011	Harlan, Elizabeth	Review docket in preparation for conference call	0.10	\$285	\$28.50
10/20/2011	Harlan, Elizabeth	Review docket and complaint in preparation for conference call; telephone conference with lead Plaintiffs and lead Plaintiffs' counsel regarding status of litigation; draft memorandum to file regarding conference call	1.00	\$285	\$285.00
10/27/2011	Harlan, Elizabeth	Review discovery NWO proposes to produce to Sprint Defendants; review interrogatories and document requests propounded by Defendants on PIUMPF	2.90	\$285	\$826.50
10/28/2011	Harlan, Elizabeth	Summarize types of Sprint/Nextel documents on NWO's server;	2.10	\$285	\$598.50

Matter Worked Detail Report

Worked between 01/01/1900 thru 01/15/2015

Client Number

Matter No. & Name

2849: PACE Industry Union-Management Pension Fund**2849.000230: Sprint Nextel Class Action**

Time Entries

<i>Date Worked</i>	<i>Timekeeper ID</i>	<i>Description</i>	<i>Hours</i>	<i>Rate</i>	<i>Fees</i>
		review Sprint/Nextel complaint; telephone conference with Abel regarding discovery issues; telephone conference with Abel and counsel for NWQ regarding discovery issues; provide update on discovery to Wlack			
11/02/2011	Harlan, Elizabeth	Review second set of interrogatories and documents requests sent to Fund; contact D. Abel at Motley Rice regarding discovery requests; summarize discovery requests and send to Fund Office; contact C. Knight at Fund Office regarding electronically stored information	1.80	\$285	\$513.00
11/03/2011	Harlan, Elizabeth	Contact D. Abel regarding NWQ's production of documents; discuss electronic information chart with D. Abel; contact C. Knight at Fund regarding incoming call from D. Abel regarding electronically stored information	0.50	\$285	\$142.50
11/07/2011	Harlan, Elizabeth	Review documents from NWQ; discuss NWQ documents with D. Abel from Motley Rice; contact Fund Office regarding production of certain NWQ documents	0.80	\$285	\$228.00
11/14/2011	Harlan, Elizabeth	Review documents from client for production; discuss production with D. Abel	0.70	\$285	\$199.50
11/16/2011	Harlan, Elizabeth	Conference call with D. Abel regarding discovery; review documents and responses to discovery	2.30	\$285	\$655.50
11/16/2011	Harlan, Elizabeth	Review discovery responses and documents being produced	0.50	\$285	\$142.50
11/17/2011	Harlan, Elizabeth	Review correspondence from D. Abel regarding discovery	0.10	\$285	\$28.50
11/18/2011	Harlan, Elizabeth	Review PACE discovery responses	0.10	\$285	\$28.50
11/29/2011	Harlan, Elizabeth	Discuss deposition of M. Wlack with D. Abel; review notice of deposition	0.40	\$285	\$114.00
12/05/2011	Harlan, Elizabeth	Review correspondence regarding Wlack's deposition	0.10	\$285	\$28.50
01/03/2012	Harlan, Elizabeth	Review email related to third set of interrogatories and Wlack's deposition	0.20	\$315	\$63.00
01/04/2012	Harlan, Elizabeth	Review third set of interrogatory responses	0.10	\$315	\$31.50
02/02/2012	Harlan, Elizabeth	Review documents for Wlack's deposition and provide suggestions for preparation	1.00	\$315	\$315.00
02/02/2012	Madsen, Allison	Conference regarding document review for Wlack deposition	0.20	\$395	\$79.00
02/09/2012	Harlan, Elizabeth	Discuss deposition with Wlack	0.10	\$315	\$31.50
05/21/2013	Harlan, Elizabeth	Summarize procedural status	0.10	\$330	\$33.00

Cost Entries

<i>Date Worked</i>	<i>Cost Item</i>	<i>Description</i>	<i>Quantity</i>	<i>Bill Value</i>
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Matter Worked Detail Report

Worked between 01/01/1900 thru 01/15/2015

Client Number

Matter No. & Name

2549: PACE Industry Union-Management Pension Fund

2549.000230: Sprint Nextel Class Action

08/23/2011	Telephone	Telephone		\$8.76
08/23/2011	Telephone	Telephone		\$0.30
08/23/2011	Telephone	Telephone		\$2.07
08/23/2011	Telephone	Telephone		\$0.30
08/23/2011	Telephone	Telephone		\$4.43
08/23/2011	Telephone	Telephone		\$4.43
10/28/2011	Telephone	Telephone		\$16.82

Total For 2549.000230: Sprint Nextel Class Action

	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>
	24.80	\$8,983.60	\$38.14

Total For 2549: PACE Industry Union-Management Pension Fund

	<u>Total Billed Hours</u>	<u>Total Fees</u>	<u>Total Costs</u>
	24.80	\$8,983.60	\$38.14

SLEVIN & HART, P.C.
 1626 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 797-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville, TN 37211-4123

May 31, 2009
 Page #: 1
 Client: 002549
 Matter: 000230
 Invoice #: 88855

J. W. Lew. L. Fitzhugh

RE: Sprint Nextel Class Action

Atty	Time	Professional Services		
04/28/2009	BSS	0.3	Review and send emails regarding Molley Rice recommendation.	
04/28/2009	CJS	0.8	Review correspondence from Molley Rice regarding Sprint Nextel class action; prepare emails; conference.	
04/30/2009	BSS	0.2	Modify email to Chairman and Secretary regarding Molley Rice recommendation.	
04/30/2009	CJS	2.3	Draft emails; conference; review proposed retainer letter from Molley Rice and draft certification for lead plaintiff status.	
			Fees Subtotal	\$856.50
ID	Timekeeper Name		Hours	Rate
BSS	Barry S. Slevin		0.5	\$350.00
CJS	Christopher J. Schulte		2.9	\$235.00
			Current Charges	\$856.50
			Previous Balance	\$0.00
			Matter Total Due	<u>\$856.50</u>

SLEVIN & HART, P.C.
 1825 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 787-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville, TN 37211-4123

June 30, 2009
 Page #: 1
 Client: 002548
 Matter: 000230
 Invoice #: 89254

RE: Sprint Nextel Class Action

V. OR
for. 2.10.09

	Atty	Time	Professional Services
05/01/2009	CJS	0.9	Review proposed retainer letter from Molley Rice regarding lead plaintiff status in class action; telephone conferences and emails to counsel at Molley Rice; review and revise retainer letter and lead plaintiff declaration; review class action notice and local rules.
05/11/2009	CJS	0.3	Review emails; draft emails to Molley Rice regarding executed lead plaintiff certification; telephone conference with Fund Office regarding executed copy of certification from Trustees.

Fees Subtotal **\$282.00**

ID	Timekeeper Name	Hours	Rate
CJS	Christopher J. Schuitt	1.2	\$235.00

Current Charges	\$282.00
Previous Balance	\$856.50
Less Payments	\$856.50
Matter Total Due	<u>\$282.00</u>

SLEVIN & HART, P.C.
 1825 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 797-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: November 19, 2010
 Client/Matter: 2549.000230
 Invoice #: 98363

RE: Sprint Nextel Class Action

Ok. See direction

Date	Atty	Time	Professional Services	
10/25/2010	BSS	0.10	Review email regarding Moley and BNY monitoring	
				Fees Subtotal
				\$38.00

ID	Timekeeper Name	Hours	Rate	
BSS	Barry S. Slevin	0.10	\$380	
				Current Charges
				\$38.00

SLEVIN & HART, P.C.
 1625 Massachusetts Ave., N.W.
 Suite 480
 Washington, DC 20036
 (202) 797-8700

PAGE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

File Sec. Litig

Invoice Date: March 24, 2011
 Client/Matter: 2549.000230
 Invoice #: 99644

RE: Sprint Nextel Class Action.

Date	Atty	Time	Professional Services	
02/17/2011	AAM	0.40	Review correspondence from class counsel regarding document retention issues	
				Fees Subtotal
				\$152.00

ID	Timekeeper Name	Hours	Rate
AAM	Allison A. Madan	0.40	\$380

Current Charges **\$152.00**

SLEVIN & HART, P.C.
 1625 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 767-9700

PACE Industry Union Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: June 27, 2011
Client/Matter: 2549.000230
Invoice #: 100688

Due per litigation

RE: Sprint Nextel Class Action

Date	Atty	Time	Professional Services	
05/20/2011	AAM	0.50	Review/discovery request communication with Fund Office regarding same	
			Fee Subtotal	\$190.00

ID	Timekeeper Name	Hours	Rate
AAM	Allison A. Madan	0.50	\$380

Current Charges **\$190.00**

SLEVIN & HART, P.C.
 1825 Madsen Schutte Ave., N.W.
 Suite 460
 Washington, DC 20039
 (202) 797-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: July 19, 2011
 Client/Matter: 2649.000230
 Invoice #: 100923

See L. Ferguson

RE: Sprint/Nextel Class Action.

Date	Atty	Time	Professional Services:	Fees Subtotal
08/20/2011	EAH	0.10	Review discovery responses	<u>\$988.50</u>
08/21/2011	EAH	0.90	Review discovery responses	
08/22/2011	ARD	0.20	Conference regarding interrogatory responses	
08/22/2011	EAH	0.50	Review Sprint Nextel discovery responses	
08/23/2011	EAH	1.80	Discuss discovery responses with Wick; revise Sprint discovery responses; Discuss Sprint discovery responses with Abel; Molley Rice; telephone conference with Wick and Able regarding Sprint discovery responses	

ID	Timekeeper Name	Hours	Rate
ARD	Andrew R. Dietrich	0:20	\$240
EAH	Elizabeth A. Harlan	3:30	\$285

Costs Advanced		
08/30/2011	Telephone	\$18.32
Costs Subtotal:		<u>\$18.32</u>
Current Charges		\$1,006.82

SLEVIN & HART, P.C.
 1625 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 797-9700

PACE Industry Union-Management Pension Fund.
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: November 22, 2011
 Client/Matter: 2549.000230
 Invoice #: 102193

Sec 10

RE: Sprint Nextel Class Action

Fees

Date	Timekeeper	Time	Professional Services	Fees Subtotal
10/08/2011	AAM	0.20	Conference regarding settlement proposal	
10/19/2011	EAH	0.10	Review docket in preparation for conference call	
10/20/2011	EAH	1.00	Review docket and complaint in preparation for conference call; telephone conference with lead Plaintiff and lead Plaintiff's counsel regarding status of litigation; draft memorandum to file regarding conference call	
10/27/2011	EAH	2.90	Review discovery NWO proposes to produce to Sprint Defendants; review interrogatories and document requests propounded by Defendants on PUMP	
10/28/2011	EAH	2.10	Summarize types of Sprint/Nextel documents on NWO's server; review Sprint/Nextel complaint; telephone conference with Abel regarding discovery issues; telephone conference with Abel and counsel for NWO regarding discovery issues; provide update on discovery to Wick	
				\$1,814.50

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate
AAM	Allison A. Madan	0.20	\$380
EAH	Elizabeth A. Hartan	6.10	\$285

Costs Advanced

10/31/2011	Telephone	\$16.82
		Costs Subtotal
		\$16.82
		Matter Current Charges
		\$1,831.32

SLEVIN & HART, P.C.
 1625 Massachusetts Ave., N.W.
 Suite 400
 Washington, DC 20036
 (202) 787-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: December 15, 2011
Client/Matter: 2549.000230
Invoice #: 102399

Sec Lit

RE: Sprint Nextel Class Action

Fees

Date	Timekeeper	Time	Professional Services
11/02/2011	EAH	1.80	Review second set of interrogatories and documents requests sent to Fund; contact D. Abel at Motley Rice regarding discovery requests; summarize discovery requests and send to Fund Office; contact C. Knight at Fund Office regarding electronically stored information.
11/03/2011	EAH	0.50	Contact D. Abel regarding NWO's production of documents; discuss electronic information chart with D. Abel; contact C. Knight at Fund regarding incoming call from D. Abel regarding electronically stored information
11/07/2011	EAH	0.80	Review documents from NWO; discuss NWO documents with D. Abel from Motley Rice; contact Fund Office regarding production of certain NWO documents
11/14/2011	EAH	0.70	Review documents from client for production; discuss production with D. Abel
11/15/2011	EAH	2.30	Conference call with D. Abel regarding discovery; review documents and responses to discovery
11/16/2011	EAH	0.50	Review discovery responses and documents being produced
11/17/2011	EAH	0.10	Review correspondence from D. Abel regarding discovery
11/18/2011	EAH	0.10	Review PACE discovery responses
11/28/2011	EAH	0.40	Discuss deposition of M. Weck with D. Abel; review notice of deposition
			Fees Subtotal
			\$2,080.50

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate
EAH	Elizabeth A. Hartan	7.30	\$285

Matter Current Charges \$2,080.50

SLEVIN & HART, P.C.
 1925 Massachusetts Ave., N.W.
 Suite 400
 Washington, DC 20036
 (202) 797-8760

PACE Industry Union Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: January 20, 2012
Client/Matter: 2649.000230
Invoice #: 102788

RE: Sprint Nextel Class Action

*See
 W. H. Johnston*

Fees

Date	Timekeeper	Time	Professional Services	
12/06/2011	EAH	0.10	Review correspondence regarding Wack's deposition	
				Fees Subtotal
				\$28.50

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate
EAH	Elizabeth A. Harlan	:0:10	\$285

Matter Current Charges \$28.50

SLEVIN & HART, P.C.
 1625 Michigan Avenue, N.W.
 Suite 400
 Washington, DC 20036
 (202) 787-4700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: February 17, 2012
 Client/Matter: 2549.000230
 Invoice #: 102998

Spec. Litigation

RE: Sprint Nextel Class Action

Fees

Date	Timekeeper	Time	Professional Services
01/03/2012	EAH	0.20	Review email related to third set of interrogatories and Weck's deposition
01/04/2012	EAH	0.10	Review third set of interrogatory responses

Fees Subtotal \$94.50

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate
EAH	Elizabeth A. Harlan	0.30	\$315

Matter Current Charges **\$94.50**

SLEVIN & HART, P.C.
 1625 Massachusetts Ave., N.W.
 Suite 450
 Washington, DC 20036
 (202) 797-8700

PACE Industry Union-Management Pension Fund
 Attn: Accounts Payable
 3320 Perimeter Hill Road
 Nashville TN 37211-4123

Invoice Date: March 16, 2012
Client/Matter: 2549.000230
Invoice #: 103429

RE: Sprint Nextel Class Action *See. Langston*

Fees

Date	Timekeeper	Time	Professional Services	Fees Subtotal
02/02/2012	AAM	0:20	Conference regarding document review for Wiack deposition	\$425.50
02/02/2012	EAH	1:00	Review documents for Wiack's deposition and provide suggestions for preparation	
02/09/2012	EAH	0:10	Discuss deposition with Wiack	

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate
AAM	Allison A. Madan	0.20	\$395
EAH	Elizabeth A. Hartan	1.10	\$315

Matter Current Charges **\$425.50**



SLEVIN & HART, P.C.
1625 Massachusetts Ave., N.W.
Suite 400
Washington, DC 20036
(202) 797-8700

PACE Industry Union-Management Pension Fund
Attn: Accounts Payable
3320 Perimeter Hill Road
Nashville TN 37211-4123

Invoice Date: June 25, 2013
Client/Matter: 2548.000230
Invoice #: 108628

Sec. Litigation

RE: Sprint Nextel Class Action

Fees

Date	Timekeeper	Time	Professional Services	Fees Subtotal
05/21/2013	EAH	0.10	Summarize procedural status	\$33.00

Timekeeper Recap

ID	Timekeeper Name	Hours	Rate	Matter Current Charges
EAH	Elizabeth A. Harlan	0.10	\$330	\$33.00



Client Ledger Card

Accounting Period between 01/01/1900 and 01/15/2015

Client Number
Matter Name

Accounting Period	Invoice Number	Transaction Type	Accounting Period	Check Number	Item Type	Amount	Balance
2549: PACE Industry Union-Management Pension Fund							
<i>Sprint Nextel Class Action: 3549.000230</i>							
05/01/2009	88855	Finalize Bill	May 2009		Fees	856.50	856.50
06/01/2009	89264	Finalize Bill	Jun 2009		Fees	282.00	1,138.50
11/01/2010	88363	Finalize Bill	Nov 2010		Fees	38.00	1,176.50
03/01/2011	98844	Finalize Bill	Mar 2011		Fees	182.00	1,328.50
07/01/2011	100888	Finalize Bill	Jul 2011		Fees	190.00	1,518.50
07/01/2011	100823	Finalize Bill	Jul 2011		Costs	18.32	1,536.82
07/01/2011	100823	Finalize Bill	Jul 2011		Fees	888.50	2,525.32
11/01/2011	102193	Finalize Bill	Nov 2011		Costs	16.82	2,542.14
11/01/2011	102193	Finalize Bill	Nov 2011		Fees	1,614.50	4,356.64
12/01/2011	102399	Finalize Bill	Dec 2011		Fees	2,080.50	6,437.14
01/01/2012	102789	Finalize Bill	Jan 2012		Fees	28.50	6,465.64
02/01/2012	102898	Finalize Bill	Feb 2012		Fees	84.50	6,550.14
03/01/2012	103429	Finalize Bill	Mar 2012		Fees	425.50	6,975.64
06/01/2013	108828	Finalize Bill	Jun 2013		Fees	33.00	7,018.64
Total for Sprint Nextel Class Action: 2549.000230							7,018.64
Total for 2549: PACE Industry Union-Management Pension Fund							7,018.64
Report Total							7,018.64
Totals by Item Type							
Item Type	Billed		Paid		Written Off		
Costs	35.14		0.00		0.00		
Fees	6,983.50		0.00		0.00		
Report Total	7,018.64		0.00		0.00		7,018.64