Torres Rojas, Genara FOI#14995

From: buettner@nytimes.com
Sent: Thursday, June 12, 2014 5:07 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; American, Heavyn-Leigh
Subject: Freedom of Information Online Request Form

Information:

First Name: Russ
Last Name: Buettner
Company: The New York Times
Mailing Address 1: 620 8th Ave
Mailing Address 2:
City: New York
State: NY
Zip Code: 10018
Email Address: buettner@nytimes.com
Phone: 212-556-5993
Required copies of the records: Yes

List of specific record(s):
A copy of all billings submitted to the Port Authority of New York and New Jersey by the law firm of Dughi, Hewit Domalewski, or its predecessors Dughi Hewit and Dughi Hewit Palatucci, since March 1, 2010.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

June 27, 2014

Mr. Russ Buettner
The New York Times
620 8th Avenue
New York, NY 10018

Re: Freedom of Information Reference No. 14995

Dear Mr. Buettner:

This is in response to your June 12, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for a "copy of all billings submitted to the Port Authority of New York and New Jersey by the law firm of Dughi, Hewit Domalewski, or its predecessors Dughi Hewit and Dughi Hewit Palatucci, since March 1, 2010."

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/14995-O.pdf. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to exemption (1) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555

BILLING SUMMARY

Total Professional Fees:	27,374.25
Total Disbursements:	34,630.28
Total Statement Fees:	$62,004.53
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$62,004.53**
Past Due Balance:	0.00
Total Balance Now Due:	**$62,004.53**

BILLING SUMMARY

Total Professional Fees:	46,131.75
Total Disbursements:	53,803.42
Total Statement Fees:	$99,935.17
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$99,935.17**
Past Due Balance:	0.00
Total Balance Now Due:	**$99,935.17**

BILLING SUMMARY

Total Professional Fees:	41,918.25
Total Disbursements:	26,113.83
Total Statement Fees:	$68,032.08
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$68,032.08**
Past Due Balance:	161,939.70
Total Balance Now Due:	**$229,971.78**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13068-003
Dughi & Hewit, P.C.

BILLING SUMMARY

Total Professional Fees:	56,953.50
Total Disbursements:	27,531.63
Total Statement Fees:	$84,485.13
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$84,485.13**
Past Due Balance:	68,032.08
Total Balance Now Due:	**$152,517.21**

BILLING SUMMARY

Total Professional Fees:	58,173.00
Total Disbursements:	35,291.84
Total Statement Fees:	$93,464.84
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$93,464.84**
Past Due Balance:	68,032.08
Total Balance Now Due:	**$161,496.92**

BILLING SUMMARY

Total Professional Fees:	73,783.00
Total Disbursements:	42,269.91
Total Statement Fees:	$116,052.91
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$116,052.91**
Past Due Balance:	161,496.92
Total Balance Now Due:	**$277,549.83**

BILLING SUMMARY

Total Professional Fees:	52,570.75
Total Disbursements:	33,573.89
Total Statement Fees:	$86,144.64
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$86,144.64**
Past Due Balance:	68,032.08
Total Balance Now Due:	**$154,176.72**

BILLING SUMMARY

Total Professional Fees:	62,278.50
Total Disbursements:	123,074.16
Total Statement Fees:	$185,352.66
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$185,352.66**
Past Due Balance:	154,176.72
Total Balance Now Due:	**$339,529.38**

BILLING SUMMARY

Total Professional Fees:	73,284.50
Total Disbursements:	54,681.08
Total Statement Fees:	$127,965.58
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$127,965.58**
Past Due Balance:	339,529.38
Total Balance Now Due:	**$467,494.96**

BILLING SUMMARY

Total Professional Fees:	16,528.50
Total Disbursements:	19,052.24
Total Statement Fees:	$35,580.74
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$35,580.74**
Past Due Balance:	0.00
Total Balance Now Due:	**$35,580.74**

BILLING SUMMARY

Total Professional Fees:	15,835.00
Total Disbursements:	2,637.36
Total Statement Fees:	$18,472.36
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$18,472.36**
Past Due Balance:	35,580.74
Total Balance Now Due:	**$54,053.10**

BILLING SUMMARY

Total Professional Fees:	2,555.00
Total Disbursements:	3,824.93
Total Statement Fees:	$6,379.93
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$6,379.93**
Past Due Balance:	54,053.10
Total Balance Now Due:	**$60,433.03**

BILLING SUMMARY

Total Professional Fees:	6,687.00
Total Disbursements:	13,970.85
Total Statement Fees:	$20,657.85
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$20,657.85**
Past Due Balance:	60,433.03
Total Balance Now Due:	**$81,090.88**

BILLING SUMMARY

Total Professional Fees:	8,960.00
Total Disbursements:	18,438.31
Total Statement Fees:	$27,398.31
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$27,398.31**
Past Due Balance:	27,037.78
Total Balance Now Due:	**$54,436.09**

BILLING SUMMARY

Total Professional Fees:	5,880.00
Total Disbursements:	15,050.95
Total Statement Fees:	$20,930.95
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$20,930.95**
Past Due Balance:	27,037.78
Total Balance Now Due:	**$47,968.73**

BILLING SUMMARY

Total Professional Fees:	14,074.50
Total Disbursements:	27,496.81
Total Statement Fees:	$41,571.31
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$41,571.31**
Past Due Balance:	75,367.04
Total Balance Now Due:	**$116,938.35**

BILLING SUMMARY

Total Professional Fees:	100,257.75
Total Disbursements:	3,632.99
Total Statement Fees:	$103,890.74
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$103,890.74**
Past Due Balance:	87,611.00
Total Balance Now Due:	**$191,501.74**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13069-017
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	74,739.50
Total Disbursements:	1,557.79
Total Statement Fees:	$76,297.29
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$76,297.29**
Past Due Balance:	191,501.74
Total Balance Now Due:	**$267,799.03**

BILLING SUMMARY

Total Professional Fees:	24,365.00
Total Disbursements:	37,913.69
Total Statement Fees:	$62,278.69
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$62,278.69**
Past Due Balance:	122,763.50
Total Balance Now Due:	**$185,042.19**

BILLING SUMMARY

Total Professional Fees:	21,771.00
Total Disbursements:	29,793.35
Total Statement Fees:	$51,564.35
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$51,564.35**
Past Due Balance:	0.00
Total Balance Now Due:	**$51,564.35**

BILLING SUMMARY

Total Professional Fees:	14,756.00
Total Disbursements:	32,052.53
Total Statement Fees:	$46,808.53
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$46,808.53**
Past Due Balance:	51,564.35
Total Balance Now Due:	**$98,372.88**

BILLING SUMMARY

Total Professional Fees:	23,669.00
Total Disbursements:	32,713.68
Total Statement Fees:	$56,382.68
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$56,382.68**
Past Due Balance:	46,808.53
Total Balance Now Due:	**$103,191.21**

BILLING SUMMARY

Total Professional Fees:	90,300.00
Total Disbursements:	32,045.12
Total Statement Fees:	$122,345.12
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$122,345.12**
Past Due Balance:	56,382.68
Total Balance Now Due:	**$178,727.80**

BILLING SUMMARY

Total Professional Fees:	50,235.50
Total Disbursements:	31,580.92
Total Statement Fees:	$81,816.42
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$81,816.42**
Past Due Balance:	178,727.80
Total Balance Now Due:	**$260,544.22**

BILLING SUMMARY

Total Professional Fees:	47,353.00
Total Disbursements:	59,923.09
Total Statement Fees:	$107,276.09
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$107,276.09**
Past Due Balance:	0.00
Total Balance Now Due:	**$107,276.09**

BILLING SUMMARY

Total Professional Fees:	70,741.75
Total Disbursements:	52,229.69
Total Statement Fees:	$122,971.44
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$122,971.44**
Past Due Balance:	107,276.09
Total Balance Now Due:	**$230,247.53**

BILLING SUMMARY

Total Professional Fees:	36,394.75
Total Disbursements:	54,944.64
Total Statement Fees:	$91,339.39
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$91,339.39**
Past Due Balance:	230,247.53
Total Balance Now Due:	**$321,586.92**

BILLING SUMMARY

Total Professional Fees:	27,113.50
Total Disbursements:	59,404.28
Total Statement Fees:	$86,517.78
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$86,517.78**
Past Due Balance:	214,310.83
Total Balance Now Due:	**$300,828.61**

BILLING SUMMARY

Total Professional Fees:	27,004.50
Total Disbursements:	18,027.17
Total Statement Fees:	$45,031.67
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$45,031.67**
Past Due Balance:	86,517.78
Total Balance Now Due:	**$131,549.45**

BILLING SUMMARY

Total Professional Fees:		48,390.75
Total Disbursements:		45,227.55
Total Statement Fees:		$93,618.30
Applied Payments:		(0.00)
Applied Credit:		(0.00)
Applied Retainer:		(0.00)
Statement Balance:		**$93,618.30**
Past Due Balance:		131,549.45
Total Balance Now Due:		**$225,167.75**

BILLING SUMMARY

Total Professional Fees:	53,898.50
Total Disbursements:	42,639.13
Total Statement Fees:	$96,537.63
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$96,537.63**
Past Due Balance:	0.00
Total Balance Now Due:	**$96,537.63**

BILLING SUMMARY

Total Professional Fees:	92,950.75
Total Disbursements:	35,118.70
Total Statement Fees:	$128,069.45
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$128,069.45**
Past Due Balance:	96,537.63
Total Balance Now Due:	**$224,607.08**

BILLING SUMMARY

Total Professional Fees:	134,244.00
Total Disbursements:	32,314.55
Total Statement Fees:	$166,558.55
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$166,558.55**
Past Due Balance:	224,607.08
Total Balance Now Due:	**$391,165.63**

BILLING SUMMARY

Total Professional Fees:	109,646.50
Total Disbursements:	34,958.24
Total Statement Fees:	$144,604.74
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$144,604.74**
Past Due Balance:	0.00
Total Balance Now Due:	**$144,604.74**

BILLING SUMMARY

Total Professional Fees:	114,150.25
Total Disbursements:	20,030.19
Total Statement Fees:	$134,180.44
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$134,180.44**
Past Due Balance:	144,604.74
Total Balance Now Due:	**$278,785.18**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13068-036

Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	81,809.75
Total Disbursements:	26,098.40
Total Statement Fees:	$107,908.15
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$107,908.15**
Past Due Balance:	134,180.44
Total Balance Now Due:	**$242,088.59**

BILLING SUMMARY

Total Professional Fees:	121,664.75
Total Disbursements:	21,503.27
Total Statement Fees:	$143,168.02
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$143,168.02**
Past Due Balance:	107,908.15
Total Balance Now Due:	**$251,076.17**

BILLING SUMMARY

Total Professional Fees:	80,848.00
Total Disbursements:	11,919.00
Total Statement Fees:	$92,767.00
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$92,767.00**
Past Due Balance:	143,168.02
Total Balance Now Due:	**$235,935.02**

BILLING SUMMARY

Total Professional Fees:	53,962.50
Total Disbursements:	1,151.40
Total Statement Fees:	$55,113.90
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$55,113.90**
Past Due Balance:	235,935.02
Total Balance Now Due:	**$291,048.92**

BILLING SUMMARY

Total Professional Fees:	2,975.00
Total Disbursements:	178.23
Total Statement Fees:	$3,153.23
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$3,153.23**
Past Due Balance:	0.00
Total Balance Now Due:	**$3,153.23**

BILLING SUMMARY

Total Professional Fees:	166.75
Total Disbursements:	0.00
Total Statement Fees:	$166.75
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$166.75**
Past Due Balance:	3,153.23
Total Balance Now Due:	**$3,319.98**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13069-003
Dughi & Hewit, P.C.

BILLING SUMMARY

Total Professional Fees:	8,593.75
Total Disbursements:	417.05
Total Statement Fees:	$9,010.80
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	~~(0.00)~~
Statement Balance:	**$9,010.80**
Past Due Balance:	166.75
Total Balance Now Due:	**$9,177.55**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13069-004
Dughi & Hewit, P.C.

BILLING SUMMARY

Total Professional Fees:	842.00
Total Disbursements:	9.82
Total Statement Fees:	$851.82
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$851.82**
Past Due Balance:	166.75
Total Balance Now Due:	**$1,018.57**

BILLING SUMMARY

Total Professional Fees:	1,715.00
Total Disbursements:	36.55
Total Statement Fees:	$1,751.55
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$1,751.55**
Past Due Balance:	1,018.57
Total Balance Now Due:	**$2,770.12**

BILLING SUMMARY

Total Professional Fees:	3,420.00
Total Disbursements:	68.90
Total Statement Fees:	$3,488.90
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$3,488.90**
Past Due Balance:	166.75
Total Balance Now Due:	**$3,655.65**

BILLING SUMMARY

Total Professional Fees:	13,662.50
Total Disbursements:	309.65
Total Statement Fees:	$13,972.15
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$13,972.15**
Past Due Balance:	3,655.65
Total Balance Now Due:	**$17,627.80**

BILLING SUMMARY

Total Professional Fees:	22,581.00
Total Disbursements:	729.04
Total Statement Fees:	$23,310.04
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$23,310.04**
Past Due Balance:	17,627.80
Total Balance Now Due:	**$40,937.84**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13069-009

Dughi & Hewit, P.C.

BILLING SUMMARY

Total Professional Fees:	36,259.50
Total Disbursements:	1,585.00
Total Statement Fees:	$37,844.50
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$37,844.50**
Past Due Balance:	0.00
Total Balance Now Due:	**$37,844.50**

BILLING SUMMARY

Total Professional Fees:	36,733.50
Total Disbursements:	2,401.39
Total Statement Fees:	$39,134.89
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$39,134.89**
Past Due Balance:	37,844.50
Total Balance Now Due:	**$76,979.39**

BILLING SUMMARY

Total Professional Fees:	91,114.50
Total Disbursements:	499.55
Total Statement Fees:	$91.614.05
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$91,614.05**
Past Due Balance:	76,979.39
Total Balance Now Due:	**$168,593.44**

BILLING SUMMARY

Total Professional Fees:	102,191.50
Total Disbursements:	634.62
Total Statement Fees:	$102.826.12
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$102,826.12**
Past Due Balance:	168,593.44
Total Balance Now Due:	**$271,419.56**

BILLING SUMMARY

Total Professional Fees:	48,328.00
Total Disbursements:	1,307.86
Total Statement Fees:	$49,635.86
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$49,635.86**
Past Due Balance:	194,440.17
Total Balance Now Due:	**$244,076.03**

BILLING SUMMARY

Total Professional Fees:	28,654.00
Total Disbursements:	573.08
Total Statement Fees:	$29,227.08
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$29,227.08**
Past Due Balance:	194,440.17
Total Balance Now Due:	**$223,667.25**

BILLING SUMMARY

Total Professional Fees:	78,258.25
Total Disbursements:	9,352.75
Total Statement Fees:	$87,611.00
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$87,611.00**
Past Due Balance:	273,303.11
Total Balance Now Due:	**$360,914.11**

BILLING SUMMARY

Total Professional Fees:	100,257.75
Total Disbursements:	3,632.99
Total Statement Fees:	$103,890.74
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$103,890.74**
Past Due Balance:	87,611.00
Total Balance Now Due:	**$191,501.74**

BILLING SUMMARY

Total Professional Fees:	74,739.50
Total Disbursements:	1,557.79
Total Statement Fees:	$76,297.29
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$76,297.29**
Past Due Balance:	191,501.74
Total Balance Now Due:	**$267,799.03**

BILLING SUMMARY

Total Professional Fees:	82,781.25
Total Disbursements:	2,331.40
Total Statement Fees:	$85,112.65
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$85,112.65**
Past Due Balance:	180,188.03
Total Balance Now Due:	**$265,300.68**

BILLING SUMMARY

Total Professional Fees:	71,236.50
Total Disbursements:	30,483.76
Total Statement Fees:	$101,720.26
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$101,720.26**
Past Due Balance:	0.00
Total Balance Now Due:	**$101,720.26**

BILLING SUMMARY

Total Professional Fees:	14,756.00
Total Disbursements:	32,052.53
Total Statement Fees:	$46,808.53
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$46,808.53**
Past Due Balance:	51,564.35
Total Balance Now Due:	**$98,372.88**

BILLING SUMMARY

Total Professional Fees:	146,385.00
Total Disbursements:	9,492.35
Total Statement Fees:	$155,877.35
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$155,877.35**
Past Due Balance:	87,334.27
Total Balance Now Due:	**$243,211.62**

BILLING SUMMARY

Total Professional Fees:	113,571.50
Total Disbursements:	7,340.61
Total Statement Fees:	$120,912.11
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$120,912.11**
Past Due Balance:	155,877.35
Total Balance Now Due:	**$276,789.46**

BILLING SUMMARY

Total Professional Fees:	74,435.75
Total Disbursements:	17,917.68
Total Statement Fees:	$92,353.43
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$92,353.43**
Past Due Balance:	276,789.46
Total Balance Now Due:	**$369,142.89**

BILLING SUMMARY

Total Professional Fees:	40,836.50
Total Disbursements:	12,249.56
Total Statement Fees:	$53,086.06
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$53,086.06**
Past Due Balance:	0.00
Total Balance Now Due:	**$53,086.06**

BILLING SUMMARY

Total Professional Fees:	67,736.75
Total Disbursements:	22,920.59
Total Statement Fees:	$90,657.34
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$90,657.34**
Past Due Balance:	53,086.06
Total Balance Now Due:	**$143,743.40**

BILLING SUMMARY

Total Professional Fees:	79,107.25
Total Disbursements:	22,107.13
Total Statement Fees:	$101,214.38
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$101,214.38**
Past Due Balance:	143,743.40
Total Balance Now Due:	**$244,957.78**

BILLING SUMMARY

Total Professional Fees:	142,936.00
Total Disbursements:	28,750.34
Total Statement Fees:	$171,686.34
Applied Payments:	(0.00)
Applied Credit:	(7,000.00)
Applied Retainer:	(0.00)
Statement Balance:	**$164,686.34**
Past Due Balance:	191,871.72
Total Balance Now Due:	**$356,558.06**

BILLING SUMMARY

Total Professional Fees:	199,195.50
Total Disbursements:	16,230.46
Total Statement Fees:	$215,425.96
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$215,425.96**
Past Due Balance:	164,686.34
Total Balance Now Due:	**$380,112.30**

BILLING SUMMARY

Total Professional Fees:	136,790.00
Total Disbursements:	15,286.09
Total Statement Fees:	$152,076.09
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$152,076.09**
Past Due Balance:	380,112.30
Total Balance Now Due:	**$532,188.39**

BILLING SUMMARY

Total Professional Fees:	120,362.00
Total Disbursements:	9,393.94
Total Statement Fees:	$129,755.94
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$129,755.94**
Past Due Balance:	152,076.09
Total Balance Now Due:	**$281,832.03**

BILLING SUMMARY

Total Professional Fees:	69,626.75
Total Disbursements:	13,374.12
Total Statement Fees:	$83,000.87
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$83,000.87**
Past Due Balance:	129,755.94
Total Balance Now Due:	**$212,756.81**

BILLING SUMMARY

Total Professional Fees:	32,174.50
Total Disbursements:	6,516.89
Total Statement Fees:	$38,691.39
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$38,691.39**
Past Due Balance:	212,756.81
Total Balance Now Due:	**$251,448.20**

BILLING SUMMARY

Total Professional Fees:	67,008.75
Total Disbursements:	9,190.48
Total Statement Fees:	$76,199.23
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$76,199.23**
Past Due Balance:	0.00
Total Balance Now Due:	**$76,199.23**

BILLING SUMMARY

Total Professional Fees:	36,460.50
Total Disbursements:	8,589.71
Total Statement Fees:	$45,050.21
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$45,050.21**
Past Due Balance:	76,199.23
Total Balance Now Due:	**$121,249.44**

BILLING SUMMARY

Total Professional Fees:	46,955.00
Total Disbursements:	6,792.28
Total Statement Fees:	$53,747.28
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$53,747.28**
Past Due Balance:	45,050.21
Total Balance Now Due:	**$98,797.49**

BILLING SUMMARY

Total Professional Fees:	42,561.25
Total Disbursements:	19,061.23
Total Statement Fees:	$61,622.48
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$61,622.48**
Past Due Balance:	53,747.28
Total Balance Now Due:	**$115,369.76**

BILLING SUMMARY

Total Professional Fees:	32,102.25
Total Disbursements:	5,651.64
Total Statement Fees:	$37,753.89
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$37,753.89**
Past Due Balance:	61,622.48
Total Balance Now Due:	**$99,376.37**

BILLING SUMMARY

Total Professional Fees:	4,720.25
Total Disbursements:	311.12
Total Statement Fees:	$5,031.37
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$5,031.37**
Past Due Balance:	99,376.37
Total Balance Now Due:	**$104,407.74**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13069-040
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	17,557.75
Total Disbursements:	351.16
Total Statement Fees:	$17,908.91
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$17,908.91**
Past Due Balance:	0.00
Total Balance Now Due:	**$17,908.91**

BILLING SUMMARY

Total Professional Fees:	2,071.00
Total Disbursements:	41.42
Total Statement Fees:	$2,112.42
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$2,112.42**
Past Due Balance:	0.00
Total Balance Now Due:	**$2,112.42**

BILLING SUMMARY

Total Professional Fees:	20,452.25
Total Disbursements:	604.05
Total Statement Fees:	$21,056.30
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$21,056.30**
Past Due Balance:	34,306.01
Total Balance Now Due:	**$55,362.31**

BILLING SUMMARY

Total Professional Fees:	37,329.00
Total Disbursements:	756.08
Total Statement Fees:	$38,085.08
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$38,085.08**
Past Due Balance:	21,056.30
Total Balance Now Due:	**$59,141.38**

BILLING SUMMARY

Total Professional Fees:	13,721.00
Total Disbursements:	279.42
Total Statement Fees:	$14,000.42
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$14,000.42**
Past Due Balance:	59,141.38
Total Balance Now Due:	**$73,141.80**

BILLING SUMMARY

Total Professional Fees:	19,446.00
Total Disbursements:	515.67
Total Statement Fees:	$19,961.67
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$19,961.67**
Past Due Balance:	0.00
Total Balance Now Due:	**$19,961.67**

BILLING SUMMARY

Total Professional Fees:	14,756.00
Total Disbursements:	32,052.53
Total Statement Fees:	$46,808.53
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$46,808.53**
Past Due Balance:	51,564.35
Total Balance Now Due:	**$98,372.88**

BILLING SUMMARY

Total Professional Fees:	3,290.00
Total Disbursements:	65.80
Total Statement Fees:	$3,355.80
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$3,355.80**
Past Due Balance:	16,663.41
Total Balance Now Due:	**$20,019.21**

BILLING SUMMARY

Total Professional Fees:	46,783.50
Total Disbursements:	1,801.28
Total Statement Fees:	$48,584.78
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$48,584.78**
Past Due Balance:	3,355.80
Total Balance Now Due:	**$51,940.58**

BILLING SUMMARY

Total Professional Fees:	11,666.00
Total Disbursements:	235.32
Total Statement Fees:	$11,901.32
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$11,901.32**
Past Due Balance:	51,940.58
Total Balance Now Due:	**$63,841.90**

BILLING SUMMARY

Total Professional Fees:	26,467.25
Total Disbursements:	563.85
Total Statement Fees:	$27,031.10
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$27,031.10**
Past Due Balance:	0.00
Total Balance Now Due:	**$27,031.10**

BILLING SUMMARY

Total Professional Fees:	8,841.50
Total Disbursements:	339.52
Total Statement Fees:	$9,181.02
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$9,181.02**
Past Due Balance:	27,031.10
Total Balance Now Due:	**$36,212.12**

BILLING SUMMARY

Total Professional Fees:	9,133.00
Total Disbursements:	7,198.54
Total Statement Fees:	$16,331.54
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$16,331.54**
Past Due Balance:	36,212.12
Total Balance Now Due:	**$52,543.66**

BILLING SUMMARY

Total Professional Fees:	6,790.00
Total Disbursements:	16,096.15
Total Statement Fees:	$22,886.15
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$22,886.15**
Past Due Balance:	25,512.56
Total Balance Now Due:	**$48,398.71**

BILLING SUMMARY

Total Professional Fees:	9,660.00
Total Disbursements:	201.70
Total Statement Fees:	$9,861.70
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$9,861.70**
Past Due Balance:	22,886.15
Total Balance Now Due:	**$32,747.85**

BILLING SUMMARY

Total Professional Fees:	8,610.00
Total Disbursements:	1,934.34
Total Statement Fees:	$10,544.34
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$10,544.34**
Past Due Balance:	32,747.85
Total Balance Now Due:	**$43,292.19**

BILLING SUMMARY

Total Professional Fees:	10,054.00
Total Disbursements:	369.45
Total Statement Fees:	$10,423.45
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$10,423.45**
Past Due Balance:	0.00
Total Balance Now Due:	**$10,423.45**

BILLING SUMMARY

Total Professional Fees:	20,486.00
Total Disbursements:	1,183.72
Total Statement Fees:	$21,669.72
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$21,669.72**
Past Due Balance:	10,423.45
Total Balance Now Due:	**$32,093.17**

BILLING SUMMARY

Total Professional Fees:	24,187.25
Total Disbursements:	2,666.15
Total Statement Fees:	$26,853.40
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$26,853.40**
Past Due Balance:	32,093.17
Total Balance Now Due:	**$58,946.57**

BILLING SUMMARY

Total Professional Fees:	9,894.00
Total Disbursements:	1,032.13
Total Statement Fees:	$10,926.13
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$10,926.13**
Past Due Balance:	0.00
Total Balance Now Due:	**$10,926.13**

BILLING SUMMARY

Total Professional Fees:	35,094.00
Total Disbursements:	773.99
Total Statement Fees:	$35,867.99
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$35,867.99**
Past Due Balance:	10,926.13
Total Balance Now Due:	**$46,794.12**

BILLING SUMMARY

Total Professional Fees:	4,200.00
Total Disbursements:	101.66
Total Statement Fees:	$4,301.66
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$4,301.66**
Past Due Balance:	35,867.99
Total Balance Now Due:	**$40,169.65**

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-023
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	6,001.00
Total Disbursements:	120.02
Total Statement Fees:	$6,121.02
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$6,121.02**
Past Due Balance:	4,301.66
Total Balance Now Due:	**$10,422.68**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13438-024C
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	9,027.25
Total Disbursements:	204.95
Total Statement Fees:	$9,232.20
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$9,232.20**
Past Due Balance:	6,121.02
Total Balance Now Due:	**$15,353.22**

BILLING SUMMARY

Total Professional Fees:	3,290.00
Total Disbursements:	65.80
Total Statement Fees:	$3,355.80
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$3,355.80**
Past Due Balance:	15,353.22
Total Balance Now Due:	**$18,709.02**

Re :
Policy No :
Our File No. :

Client Code
Bill Number : 13438-026
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	23,158.25
Total Disbursements:	574.05
Total Statement Fees:	$23,732.30
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$23,732.30**
Past Due Balance:	113,003.60
Total Balance Now Due:	**$136,735.90**

BILLING SUMMARY

Total Professional Fees:	14,191.25
Total Disbursements:	2,115.93
Total Statement Fees:	$16,307.18
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$16,307.18**
Past Due Balance:	120,428.72
Total Balance Now Due:	**$136,735.90**

BILLING SUMMARY

Total Professional Fees:	3,224.00
Total Disbursements:	69.23
Total Statement Fees:	$3,293.23
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$3,293.23**
Past Due Balance:	133,442.67
Total Balance Now Due:	**$136,735.90**

BILLING SUMMARY

Total Professional Fees:	4,361.00
Total Disbursements:	112.61
Total Statement Fees:	$4,473.61
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$4,473.61**
Past Due Balance:	132,262.29
Total Balance Now Due:	**$136,735.90**

BILLING SUMMARY

Total Professional Fees:	29,327.75
Total Disbursements:	1,498.21
Total Statement Fees:	$30,825.96
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$30,825.96**
Past Due Balance:	47,806.32
Total Balance Now Due:	**$78,632.28**

BILLING SUMMARY

Total Professional Fees:	29,114.25
Total Disbursements:	1,108.14
Total Statement Fees:	$30,222.39
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$30,222.39**
Past Due Balance:	78,632.28
Total Balance Now Due:	**$108,854.67**

BILLING SUMMARY

Total Professional Fees:	26,685.00
Total Disbursements:	1,196.23
Total Statement Fees:	$27,881.23
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$27,881.23**
Past Due Balance:	108,854.67
Total Balance Now Due:	**$136,735.90**

BILLING SUMMARY

Total Professional Fees:	6,816.00
Total Disbursements:	34,935.86
Total Statement Fees:	$41,751.86
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$41,751.86**
Past Due Balance:	27,881.23
Total Balance Now Due:	**$69,633.09**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13882-009
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	36,625.50
Total Disbursements:	3,658.85
Total Statement Fees:	$40,284.35
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$40,284.35**
Past Due Balance:	69,633.09
Total Balance Now Due:	**$109,917.44**

BILLING SUMMARY

Total Professional Fees:	10,160.25
Total Disbursements:	15,955.58
Total Statement Fees:	$26,115.83
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$26,115.83**
Past Due Balance:	46,038.91
Total Balance Now Due:	**$72,154.74**

BILLING SUMMARY

Total Professional Fees:	17,161.50
Total Disbursements:	1,051.31
Total Statement Fees:	$18,212.81
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$18,212.81**
Past Due Balance:	53,941.93
Total Balance Now Due:	**$72,154.74**

BILLING SUMMARY

Total Professional Fees:	980.00
Total Disbursements:	19.60
Total Statement Fees:	$999.60
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$999.60**
Past Due Balance:	0.00
Total Balance Now Due:	**$999.60**

BILLING SUMMARY

Total Professional Fees:	2,044.00
Total Disbursements:	91.54
Total Statement Fees:	$2,135.54
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$2,135.54**
Past Due Balance:	999.60
Total Balance Now Due:	**$3,135.14**

BILLING SUMMARY

Total Professional Fees:	10,373.00
Total Disbursements:	238.56
Total Statement Fees:	$10,611.56
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$10,611.56**
Past Due Balance:	0.00
Total Balance Now Due:	**$10,611.56**

BILLING SUMMARY

Total Professional Fees:	13,064.00
Total Disbursements:	289.48
Total Statement Fees:	$13,353.48
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$13,353.48**
Past Due Balance:	10,611.56
Total Balance Now Due:	**$23,965.04**

BILLING SUMMARY

Total Professional Fees:	15,878.00
Total Disbursements:	2.00
Total Statement Fees:	$15,880.00
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$15,880.00**
Past Due Balance:	0.00
Total Balance Now Due:	**$15,880.00**

BILLING SUMMARY

Total Professional Fees:	10,705.00
Total Disbursements:	15.25
Total Statement Fees:	$10,720.25
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$10,720.25**
Past Due Balance:	15,880.00
Total Balance Now Due:	**$26,600.25**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 13905-011
Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	4,619.00
Total Disbursements:	517.38
Total Statement Fees:	$5,136.38
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$5,136.38**
Past Due Balance:	36,822.10
Total Balance Now Due:	**$41,958.48**

BILLING SUMMARY

Total Professional Fees:	35,381.50
Total Disbursements:	1,440.60
Total Statement Fees:	$36,822.10
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$36,822.10**
Past Due Balance:	5,136.38
Total Balance Now Due:	**$41,958.48**

BILLING SUMMARY

Total Professional Fees:	12,999.00
Total Disbursements:	493.58
Total Statement Fees:	$13,492.58
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$13,492.58**
Past Due Balance:	41,958.48
Total Balance Now Due:	**$55,451.06**

Re :
Policy No :
Our File No. :

Client Code :
Bill Number : 14206-002

Dughi, Hewit & Domalewski, P.C.

BILLING SUMMARY

Total Professional Fees:	26,449.50
Total Disbursements:	1,945.78
Total Statement Fees:	$28,395.28
Applied Payments:	(0.00)
Applied Credit:	(0.00)
Applied Retainer:	(0.00)
Statement Balance:	**$28,395.28**
Past Due Balance:	55,451.06
Total Balance Now Due:	**$83,846.34**