

Torres Rojas, Genara

From: boburg@northjersey.com
Sent: Friday, December 12, 2014 11:08 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Shawn
Last Name: Boburg
Company: The Record
Mailing Address 1: 1 Garret Mountain Plaza
Mailing Address 2:
City: Woodland Park
State: NJ
Zip Code: 07104
Email Address: boburg@northjersey.com
Phone: 2019373075
Required copies of the records: Yes

List of specific record(s):

I request all bills and payments submitted by or made to outside attorneys from September 2013 to the present in relation to investigations of the George Washington Bridge lane closures in September 2013.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

January 30, 2015

Mr. Shawn Boburg
The Record
1 Garret Mountain Plaza
Woodland Park, NJ 07104

Re: Freedom of Information Reference No. 15580

Dear Mr. Boburg:

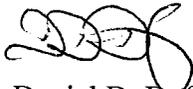
This is in response to your December 12, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for copies of all bills and payments submitted by or made to outside attorneys from September 2013 to the date of this request in relation to investigations of the George Washington Bridge lane closures in September 2013.

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/15580-O.pdf>. Paper copies of the available records are available upon request.

Pursuant to eh Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, personal privacy and attorney-client privilege..

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

Very truly yours,



Daniel D. Duffy
FOI Administrator

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10006
T: 212 435 3642 F: 212 435 7555



WALDER
HAYDEN_{PA.}

5 Becker Farm Road • Roseland, New Jersey 07068 • 973-992-5300

OCTOBER 07 2014

FILE NO.:

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BILL# 68843

FOR PROFESSIONAL SERVICES RENDERED:
RE:

LEGAL FEES:

SEPT 24 14 JPW	1.50	1,087.50
SEPT 26 14 JPW	3.20	2,320.00
SEPT 26 14 SGW	6.50	2,600.00
SEPT 29 14 JPW	1.00	725.00

LAWYER SUMMARY

JUSTIN P. WALDER	JPW	5.70	725.00	4,132.50
STEVEN G. WALDER	SGW	6.50	400.00	2,600.00
	TOTAL HOURS:			12.20
	TOTAL FEES:			6,732.50

				\$6,732.50
	LESS 20% PROFESSIONAL COURTESY:			\$1,346.50

	BALANCE DUE:			\$5,386.00

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KOSTELANETZ & FINK, LLP

7 WORLD TRADE CENTER

NEW YORK, NEW YORK 10007

TEL: (212) 808-8100

FAX: (212) 808-8108

Statement #107222

July 31, 2014

PERSONAL AND CONFIDENTIAL

FOR PROFESSIONAL SERVICES RENDERED

from July 1, 2014, through
July 31, 2014

\$ 8,562.50

COURTESY DISCOUNT (20% of July, 2014 Fees)

(\$ 1,712.50)

BALANCE DUE

\$ 6,850.00

KOSTELANETZ & FINK, LLP
TIME ENTERED (Billable, NonBillable, WIP Adj)

For Matters

From: Trans: 07/01/2014 & System: 01/01/1900 12:00:00 AM
 Thru: Trans: 07/31/2014 & System: 09/03/2014 11:59:59 PM

Report ID: TTES
 Processed: 09/03/2014 4:15:34 PM

PAGE 1 of 1

Client/Matter		Billable / Rate Type / Code	Hold/ Print	Seq #	Original			Adjmt Amount	Net		
ID/Name	Date				Tmkpr	Type	Hours/ Units		Rate	Amount	Hours/ Units
	07/03/2014				756902	1.80	685.00	1,233.00	1.80	685.00	1,233.00
	07/07/2014				756910	0.10	685.00	68.50	0.10	685.00	68.50
	07/09/2014				756919	5.00	685.00	3,425.00	5.00	685.00	3,425.00
	07/10/2014				756926	5.60	685.00	3,836.00	5.60	685.00	3,836.00
	07/31/2014				761191				0.00	0.00	-1,712.50
<i>(Summary Report 09/03/2014 fees)</i>											
**Total											
					Billable Time	12.50		8,562.50	12.50		8,562.50
					WIP/Time						-1,712.50
Report Totals										Matter Count: 1	
					Billable Time	12.50		8,562.50	12.50		8,562.50
					WIP/Time						-1,712.50
					Billable Time Total	12.50		8,562.50	12.50		6,850.00

HELLRING LINDEMAN GOLDSTEIN & SIEGAL LLP

COUNSELLORS AT LAW

BERNARD HELLRING (1916-1991)
JOEL D. SIEGAL Δ
JONATHAN L. GOLDSTEIN Δ
MICHAEL EDELSON
MARGARET DEE HELLRING Δ
CHARLES ORANSKY Δ
RICHARD B. HONIG Δ
RICHARD K. COPLON Δ
ROBERT S. RAYMAR Δ
STEPHEN L. DREYFUSS Δ
PATRICIA A. STAIANO
JOHN A. ADLER Δ
JUDAH I. ELSTEIN Δ
BRUCE S. ETTERMAN Δ
MATTHEW E. MOLOSHOK Δ
DAVID N. NARCISO Δ
ROBERT B. ROSEN Δ
SHERYL E. KOOMER
RONNIE F. LIEBOWITZ
LISA P. PARKER
CHRISTY L. SAALFELD Δ
JOSEPH H. TRINGALI Δ

ONE GATEWAY CENTER
NEWARK, NEW JERSEY 07102-5386
(973) 621-9020

FAX (973) 621-7406
www.hlgslaw.com

July 1, 2014

OF COUNSEL
DAVID LANDAU

PERSONAL & CONFIDENTIAL

PHILIP LINDEMAN II (1925-2011)
RICHARD D. SHAPIRO (1944-2011)

ΔNJ & NY

To Professional Services Rendered for the period from May 1, 2014
through June 30, 2014 for legal services rendered

Allocation of Time:

Joseph H. Tringali 2.50 hours x \$390 = \$975.00
Less: Agreed upon 20% legal fee reduction 195.00
\$780.00

Actual Out-of-Pocket Disbursements:

7.00
0.48
16.83 24.31

Total Amount Due At This Time \$804.31

Helling Lindeman Goldstein & Siegal LLP
Counsellors At Law

One Gateway Center
 Newark, NJ 07102-5386
 T: +1.973.621.9020 | F: +1.973.621.7406

Matter #:

Date: July 1, 2014

Re:

Invoice #: 621418

Tax ID:

Date	Description	Atty	Hrs	
<u>Professional Time</u>				
05/01/2014		JHT	0.30	
05/02/2014		JHT	0.20	
05/14/2014		JHT	0.40	
05/15/2014		JHT	0.50	
05/21/2014		JHT	0.30	
06/09/2014		JHT	0.30	
06/27/2014		JHT	0.50	
		Total Professional Time	2.50	\$975.00
		20% legal fee reduction		-195.00
		Total Professional Time		\$780.00

Attorney Summary

JHT	Joseph H. Tringali	2.50	390.00	975.00
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Actual Out-of-Pocket Disbursements

\$7.00
 \$0.48
 \$16.83

Hellring Lindeman Goldstein & Siegal LLP

Counsellors At Law

One Gateway Center
Newark, NJ 07102-5386
T: +1.973.621.9020 | F: +1.973.621.7406

Matter #:

Re:

Date: July 1, 2014

Invoice #: 621418

Tax ID:

Date	Description	Atty	Hrs
			24.31
		Total Out-of-Pocket Disbursements	
			24.31
		Invoice Total	\$804.31

Invoice No.: 2755452
File No.:
Bill Date : October 8, 2014

INVOICE

Re:

Legal Services through September 30, 2014:

Total Fees: \$ 22,981.00

Expenses:

974.35

Total Expenses: \$ 974.35

Current Invoice: \$ 23,955.35

Previous Balance (see attached statement): \$ 2,412.80

Total Amount Due: \$ 26,368.15

Total discount per agreed upon blended rate of \$490 for legal services through September 30, 2014: 31.93%.

* * * * *

GB:SB
Tax ID:

Summary of Fees (Standard Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	2.30	835.00	1,920.50
Eric Wong	44.60	415.00	18,509.00
Totals:	46.90	435.60	\$ 20,429.50

Summary of Fees (Discounted Rates)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geoffrey Berman	2.30	490.00	1,127.00
Eric Wong	44.60	490.00	21,854.00
Totals:	46.90	490.00	\$ 22,981.00

* * * * *

GB:SE
Tax ID:

Invoice No.: 3755458

File No. .

TO:
ABA #:
CREDIT TO:
ACCOUNT #:

**PLEASE
REFERENC**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:

GB:SB
Tax ID:



Invoice No.: 3755458

File No. :

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/19/14	3741834	2,303.00	109.80	0.00	2,412.80
	Totals:	\$ 2,303.00	\$ 109.80	\$ 0.00	\$ 2,412.80

GB:SB
Tax ID: