Torres Rojas, Genara

From: boburg@northjersey.com
Sent: Friday, December 12, 2014 11:15 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 records of any bills submitted by or payments made to outside attorneys retained with regard to the Manhattan District Attorneys investigation, as referenced in the Port Authoritys Oct. 7, 2014 official statement which describes grand jury subpoenas issued by the DANY as part of this investigation.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

January 30, 2015

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

Re: Freedom of Information Reference No. 15581

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 records of any bills submitted by or payments made to outside attorneys retained with regard to the Manhattan District Attorneys investigation, as referenced in the Port Authoritys Oct. 7, 2014 official statement which describes grand jury subpoenas issued by the DANY as part of this investigation.

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/15581-O.pdf. Paper copies of the available records are available upon request.

Pursuant to the 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

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400

August 12, 2014
Invoice Number: 706788

[redacted]

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE. PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW. PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through July 31, 2014 in connection with

Counsel Fee	$19,365.00
Less: Discount	-3,873.00
Total Counsel Fee	$15,492.00
Total This Invoice	$15,492.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
07/21/14	Long, Michael T.G.	0.70
07/22/14	Gottlieb, Jamie	0.60
07/22/14	Himmel, Michael B.	0.80
07/23/14	Gottlieb, Jamie	0.70
07/23/14	Himmel, Michael B.	2.80
07/24/14	Gottlieb, Jamie	0.50
07/24/14	Himmel, Michael B.	1.80
07/25/14	Duff, Christy	0.10
07/25/14	Gottlieb, Jamie	1.60
07/25/14	Himmel, Michael B.	0.50
07/28/14	Duff, Christy	2.10
07/28/14	Esposito, Elizabeth	2.80
07/28/14	Gottlieb, Jamie	2.80
07/28/14	Himmel, Michael B.	0.40
07/28/14	Long, Michael T.G.	0.30
07/29/14	Duff, Christy	0.60

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[redacted]

TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
07/29/14	Esposito, Elizabeth	3.60
07/29/14	Gottlieb, Jamie	4.30
07/29/14	Jara, Gabriel	1.00
07/29/14	Long, Michael T.G.	0.80
07/30/14	Duff, Christy	1.00
07/30/14	Esposito, Elizabeth	4.10
07/30/14	Gottlieb, Jamie	3.90
07/30/14	Jara, Gabriel	1.00
07/30/14	Long, Michael T.G.	0.50
07/31/14	Duff, Christy	0.90
07/31/14	Esposito, Elizabeth	4.30
07/31/14	Himmel, Michael B.	1.20
07/31/14	Jara, Gabriel	2.00

TIMEKEEPER SUMMARY:

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	7.50	$890.00	$6,675.00
Long, Michael T.G.	2.30	560.00	1,288.00
Gottlieb, Jamie	14.40	435.00	6,264.00
Duff, Christy	4.70	200.00	940.00
Esposito, Elizabeth	14.80	235.00	3,478.00
Jara, Gabriel	4.00	180.00	720.00
TOTAL ALL TIMEKEEPERS	47.70		$19,365.00
DISCOUNT			-3,873.00
TOTAL ADJUSTED FEES			$15,492.00

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Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400

August 12, 2014
Invoice Number: 706788

-REMITTANCE COPY-

PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW. PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through July 31, 2014 in connection with

	Exemption 1
Counsel Fee	$19,365.00
Less: Discount	-3,873.00
Total Counsel Fee	$15,492.00
Total This Invoice	$15,492.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Lowenstein Sandler LLP

Lowenstein Sandler LLP
New York Palo Alto Roseland Washington, DC
T: 973 597 2500 F: 973 597 2400

September 10, 2014
Invoice Number: 709271

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE. PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW. PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through August 31, 2014 in connection with

Counsel Fee	$40,355.50
Less: Discount	-8,071.10
Total Counsel Fee	$32,284.40
Disbursements	54.97
Total This Invoice	$32,339.37

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

[redacted]

TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
08/01/14	Duff, Christy	0.90
08/01/14	Esposito, Elizabeth	2.10
08/01/14	Gottlieb, Jamie	2.60
08/01/14	Jara, Gabriel	0.50
08/04/14	Duff, Christy	0.20
08/04/14	Esposito, Elizabeth	1.40
08/04/14	Gottlieb, Jamie	1.40
08/04/14	Himmel, Michael B.	2.50
08/04/14	Long, Michael T.G.	0.50
08/05/14	Gottlieb, Jamie	2.50
08/05/14	Himmel, Michael B.	0.50
08/05/14	Long, Michael T.G.	0.90
08/06/14	Himmel, Michael B.	0.50
08/07/14	Long, Michael T.G.	0.40
08/08/14	Long, Michael T.G.	0.50

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TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
08/11/14	Esposito, Elizabeth	0.60
08/11/14	Gottlieb, Jamie	1.90
08/12/14	Gottlieb, Jamie	1.90
08/12/14	Long, Michael T.G.	0.50
08/13/14	Duff, Christy	1.60
08/13/14	Gottlieb, Jamie	2.90
08/14/14	Gottlieb, Jamie	1.80
08/14/14	Long, Michael T.G.	1.30
08/18/14	Gottlieb, Jamie	1.10
08/19/14	Gottlieb, Jamie	1.60
08/19/14	Himmel, Michael B.	2.20
08/19/14	Long, Michael T.G.	0.60
08/20/14	Himmel, Michael B.	1.50
08/21/14	Gottlieb, Jamie	1.10

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
08/21/14	Himmel, Michael B.	0.50
08/22/14	Duff, Christy	0.60
08/22/14	Esposito, Elizabeth	0.80
08/22/14	Gottlieb, Jamie	1.30
08/25/14	Esposito, Elizabeth	1.40
08/25/14	Gottlieb, Jamie	3.90
08/25/14	Jara, Gabriel	2.50
08/25/14	Long, Michael T.G.	2.40
08/26/14	Gottlieb, Jamie	5.90
08/26/14	Jara, Gabriel	1.50
08/26/14	Long, Michael T.G.	6.50
08/27/14	Esposito, Elizabeth	0.50
08/27/14	Gottlieb, Jamie	5.20

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

TIME DETAIL FOR MATTER

Date	Timekeeper	Hours
08/27/14	Himmel, Michael B.	0.80
08/27/14	Jara, Gabriel	1.60
08/27/14	Long, Michael T.G.	6.70
08/28/14	Gottlieb, Jamie	1.20
08/28/14	Long, Michael T.G.	2.20
08/29/14	Gottlieb, Jamie	2.40

DISBURSEMENTS FOR MATTER

Description	Amount
	$28.01
	4.56
	22.40
TOTAL DISBURSEMENTS	**$54.97**

TIMEKEEPER SUMMARY:

Timekeeper Name	Hours Billed	Rate	Bill Amount
Himmel, Michael B.	8.50	$890.00	$7,565.00
Long, Michael T.G.	22.50	560.00	12,600.00
Gottlieb, Jamie	38.70	435.00	16,834.50
Duff, Christy	3.30	200.00	660.00
Esposito, Elizabeth	6.80	235.00	1,598.00
Jara, Gabriel	6.10	180.00	1,098.00
TOTAL ALL TIMEKEEPERS	85.90		$40,355.50

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